



**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**



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- 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 participants for Poster Competition in Mathematics Symposium**



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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	Dr Cash	Receipt	1		11,000.00
11-4-2023	Dr Cash	Receipt	10		10,000.00
18-8-2023	Dr Cash	Receipt	256		11,000.00
28-12-2023	Dr Cash	Receipt	504		1,000.00
	Cr Closing Balance			33,000.00	33,000.00
				33,000.00	33,000.00

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

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

1-Apr 2023 to 30-Mar 2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	496		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	497		500.00
27-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	499		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	500		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	501		500.00
29-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	507		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	508		700.00
30-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	510		700.00
31-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	513		2,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	514		700.00
1-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	519		500.00
2-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	523		500.00
4-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	529		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	530		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	531		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	537		500.00
5-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	538		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	550		500.00
6-1-2024	Dr 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	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	553		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	554		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	559		500.00
9-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	560		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	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 Bk 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.20050605112)	Receipt	582		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	584		500.00
11-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	585		300.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	586		300.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	587		500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	603		2,500.00
13-1-2024	Dr Cash	Receipt	270	8,759.00	
1-2-2024	Cr Bk of Maharashtra (CU A/C No.20050605112)	Payment	271	11,225.00	
	Cr Bk of Maharashtra (CU A/C No.20050605112)	Payment			
				19,984.00	27,000.00
				7,016.00	
Cr	Closing Balance			27,000.00	27,000.00

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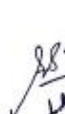
3. Registration fees received from participants for National conference on “Clean Earth-Green Earth 2024”

**LAD COLLEGE FOR WOMEN  
NAGPUR**

**Reg. Fees (Green/Clean Earth Conf. 10.2.24)**  
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					2,000.00
28-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	505		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	506		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	509		700.00
29-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	511		2,000.00
30-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	512		4,300.00
31-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	515		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	516		4,300.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	517		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	518		2,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	520		2,000.00
1-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	521		1,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	522		1,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	525		700.00
2-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	526		1,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	527		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	533		4,800.00
4-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	534		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	535		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	536		3,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	540		2,000.00
5-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	541		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	542		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	543		3,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	544		3,500.00
6-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	545		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	546		3,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	547		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	548		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	549		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	555		1,500.00
8-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	556		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	557		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	558		3,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	570		4,800.00
9-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	571		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	581		2,000.00
10-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	583		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	589		2,800.00
11-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	590		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	591		2,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	592		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	593		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	597		4,800.00
12-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	598		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	599		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	600		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	601		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	602		2,000.00
13-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	604		750.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	605		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	606		2,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	607		4,800.00
14-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	610		700.00
15-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	611		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	612		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	613		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	614		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	616		2,000.00
16-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	617		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	618		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	619		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	620		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	621		700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	622		4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt			1,57,650.00


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

Carried Over

continued





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COLLEGE FOR WOMEN		Fees (Green/Clean Earth Conf. 10.2.24)		Ledger Account : 1-Apr-2023 to 31-Mar-2024		Page 2
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
	Brought Forward				1,57,650.00	
16-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	624		700.00	
17-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	620		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	627		4,800.00	
18-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	628		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	629		2,200.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	630		2,000.00	
19-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	632		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	634		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	635		700.00	
20-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	640		2,000.00	
23-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	641		4,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	642		7,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	643		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	644		1,500.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	645		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	646		2,800.00	
24-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	648		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	649		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	650		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	651		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	652		3,500.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	653		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	654		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	655		4,800.00	
25-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	656		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	657		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	658		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	659		4,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	660		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	661		4,800.00	
26-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	662		4,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	663		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	664		4,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	665		1,500.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	666		1,500.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	667		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	668		2,000.00	
27-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	669		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	670		2,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	671		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	672		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	673		1,300.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	674		4,800.00	
28-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	675		2,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	677		2,000.00	
29-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	678		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	679		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	680		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	681		4,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	690		2,000.00	
30-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	691		600.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	693		2,000.00	
31-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	694		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	695		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	696		2,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	697		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	698		3,500.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	699		700.00	
1-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	700		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	701		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	702		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	703		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	704		3,500.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	705		3,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	706		700.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	707		2,000.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	708		3,500.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	711		800.00	
2-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	712		2,800.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	713		500.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	714		2,000.00	
	Carried Over				3,21,750.00	

  
 IQAC Coordinator  
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Fees (Green/Clean Earth Conf. 10.2.24) Ledger Account : 1-Apr-2023 to 31-Mar-2024					Debit	Credit
Date	Particulars	Vch Type	Vch No.			
	Brought Forward					3,21,750.00
						2,000.00
2-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	715			2,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	716			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	717			2,000.00
3-2-2024	Dr 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)	Receipt	726			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	727			2,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	728			1,300.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	729			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	732			700.00
6-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	733			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	734			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	735			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	736			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	737			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	738			700.00
7-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	745			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	746			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	747			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	748			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	749			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	750			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	751			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	752			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	753			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	754			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	755			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	763			700.00
8-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	764			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	765			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	766			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	767			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	768			3,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	769			1,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	770			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	772			4,800.00
9-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	773			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	774			3,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	775			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	776			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	777			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	778			1,300.00
10-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	781			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	782			700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	816			41,800.00
14-3-2024	Dr Cash	Payment	336	2,800.00		
19-3-2024	Cr Bk of Maharashtra (CU A/C No.20050605112)				2,800.00	4,20,350.00
				4,17,550.00		
	Cr Closing Balance			4,20,350.00		4,20,350.00

*[Signature]*  
 IQAC Coordinator  
 L.A.D. & Smt. R.P. College for Women,  
 Nagpur



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

NAAC AQAR 2023-24

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

**LAD COLLEGE FOR WOMEN**  
NAGPUR

**Advt./S'Ship Receipt (Gree/Clean Earth-10.2.24)**  
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt UTR NO.: KKBKH24011946301, UNIVERSAL HOUSE PVT. LTD., R.NO. 6, BOOK NO. 1.	Receipt	616		7,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt UTR NO.: SBIN124011766515, ABHIJEET RELATORS PVT. LTD., R.NO. 5, BOOK NO. 1.	Receipt	617		50,000.00
15-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.399899, dt.11.1.24 on CBI, S'ship amt reced for green/Clean Earth Conf. on 10.2. 2024 from Dadabhai Dosibhai Charitibal Trust, vide R.no.126, Bk no.6	Receipt	630		1,00,000.00
19-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt NEFT NO.: 401927096784, ORRA JWELLERS, R.NO. 130, BOOK.NO. 6.	Receipt	655		10,000.00
20-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.064134, dt.31.1.24 on SBI, S'ship amt for Green/Clean Earth Conf. on 10.2.2024 reced from ICON Hospital, vide R.no.176, Bk no.8	Receipt	658		10,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.000028, dt.9.1.24 on RBL Bk, S'ship amt for Green/Clean Earth Conf on 10.2. 2024 reced from Avidhoot Netralya /Pratiksha Mayee, vide R.no.177, Bk no.8	Receipt	659		20,000.00
	Dr Cash Receipt S'shi amt for Green/Clean Earth Conf on 10. 2.2024 reced from Orra Jewellers, vide R. no.128, Bk no.6	Receipt	660		2,000.00
	Dr Cash Receipt S'Ship amt for Green/Clean Earth conf on 10.2.2024 reced from Shri.Nitinji Gadhkari, vide R.no.129, Bk no.6	Receipt	661		10,000.00
23-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt UTR NO./ NEFT NO. SBIM324031412926... MAHB240315528426, R.NO. 01, MAHARASHTRA METRO RAIL CORPORATION LTD., Sposorthip.	Receipt	669		29,400.00
25-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Amt. received vide NEFT no. N025242850315788. EMAGINE HOL MAHB240254171658, HDFC0000001	Receipt	683		5,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Amt. received vide NEFT no. N025242850325003. ALPINE VENT MAHB240254172322, HDFC0000001	Receipt	684		5,000.00
29-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt UTR NO.: 439535125546, UPI	Receipt	705		5,000.00
	Carried Over				2,53,400.00

*Bade*  
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continued ...





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NAAC AQAR 2023-24

LAD COLLEGE FOR WOMEN					Page 2
Advt./S'Ship Receipt (Green/Clean Earth-10.2.24) Ledger Account : 1-Apr-2023 to 31-Mar-2024					Credit
Date	Particulars	Vch Type	Vch No.	Debit	2,53,400.00
	Brought Forward				
30-1-2024	Dr <b>Cash</b>	Receipt	710		5,000.00
	S'ship amt for Green/clean Earth Conf on 10.2.204 reced from Maharshi Builders				
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	711		11,000.00
	Ch no.089781, SBI, S'ship amt for Green /Clean Earth Conf. on 10.2.2024, reced from Mahendra Constructions				
	Dr 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				
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	713		5,000.00
	Ch no.005716, UCO, S'ship amt for Green /Clean Earth Conf. on 10.2.2024, reced from Upper India Scientific Co.				
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	714		5,000.00
	Ch no.191960, UBI, S'ship amt for Green /Clean Earth Conf. on 10.2.2024, reced from Vanrai foundation				
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	715		20,000.00
	Ch no.332849 & no.007492 (10000/- each), SSB, S'ship amt for Green/Clean Earth Conf. on 10.2.2024, reced from Malik Deco				
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	716		10,000.00
	Ch no.237380, d.17.1.2024, BOM, S'ship amt for Green/Clean Earth Conf. on 10.2.2024, reced from Team Engg				
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	720		30,000.00
	UTR NO.: OTHER LAD NATIONAL CONFERENCE AMOUNT.				
3-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	755		20,000.00
	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. : P034240298144045, AS PER BANK STATEMENT)				
8-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	838		5,000.00
	AMT. RECD. VIDE UPI / NEFT NO: 440513701536 (ADVT.)				
9-2-2024	Dr <b>Cash</b>	Receipt	846		5,000.00
	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 Bk of Maharashtra (CU A/C No.20050605112)	Receipt	895		2,000.00
	Ch no.000061, dt.31.1.2024, Tirupati Bk, amt reced from Dr.Pooja Pathak, vide R.no.32, Bk no.2				
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	896		2,000.00
	Ch no.455922, dt.27.1.2024, BOM, amt reced from Dr.Sumita Sapre, vide R.no.52, Bk no.3				
	Cr	Closing Balance			
				3,78,400.00	
				3,78,400.00	3,78,400.00

*(R. B. Bode)*  
 IQAC, Coordinator  
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5. Participation fees received from participants for Power Point Competition, Biotechnology Department

**LAD COLLEGE FOR WOMEN**  
NAGPUR  
**Prog/Seminar Receipt (Power Point Compt., Bio-Tech)**  
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	721		150.00
6-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	730		150.00
7-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	739		150.00
	Dr 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
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	743		150.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	760		150.00
8-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	761		150.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	779		150.00
10-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	780		150.00
	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	787		150.00
14-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	788		150.00
15-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	789		150.00
17-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	790		150.00
20-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	795		150.00
21-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt			2,400.00
				2,400.00	
				<u>2,400.00</u>	<u>2,400.00</u>
	Cr Closing Balance				

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

Skill Education Account  
Receipt Voucher

No : 35 Dated : 10-Aug-2023

Particulars	Amount
Account : Skill Education/Workshops/Seminar Receipts	6,150.00

Through :  
Cash-in-Hand  
On Account of :  
Reg amt reced from Bio-Tech Deptt for 1 day workshop on PCR Techniques, vide R.no.1529  
Amount (In words) :  
INR Six Thousand One Hundred Fifty Only

₹ 6,150.00

Authorised Signatory

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



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

NAAC AQAR 2023-24

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

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
8-1-2024	Cr Skill Education/Workshops/Seminar Receipts Receipt Reg fees for one month certificate course in "In Vitro Plant Propagation", conducted by B. Sc-Bio Tech -III		77	62,500.00	
				62,500.00	
	Dr Closing Balance				62,500.00
				62,500.00	62,500.00
1-2-2024	Cr Opening Balance			62,500.00	
27-2-2024	Cr Skill Education/Programme/Seminar Expenses Receipt Reg fees for 1 month certificate course, conducted by Bio-Tech Deptt, vide R.no.426 to 428 'In Vitro Plant Tissue Culture'		81	7,500.00	
28-2-2024	Cr Skill Education/Programme/Seminar Expenses Receipt Reg fees for 1 month certificate course, conducted by Bio-Tech Deptt, vide R.no.429 'In Vitro Plant Tissue Culture'		82	2,500.00	
				72,500.00	
	Dr Closing Balance				72,500.00
				72,500.00	72,500.00
1-3-2024	Cr Opening Balance			72,500.00	
1-3-2024	Cr Skill Education/Programme/Seminar Expenses Receipt Reg fees for 1 month certificate course, conducted by Bio-Tech Deptt, vide R.no.430 'In Vitro Plant Tissue Culture'		83	2,500.00	
2-3-2024	Cr Skill Education/Programme/Seminar Expenses Receipt Reg fees for 1 month certificate course, conducted by Bio-Tech Deptt, vide R.no.432 to 434 'In Vitro Plant Tissue Culture'		84	7,500.00	
4-3-2024	Cr Skill Education/Programme/Seminar Expenses Receipt Reg fees for 1 month certificate course, conducted by Bio-Tech Deptt, vide R.no.435 to 437 'In Vitro Plant Tissue Culture'		85	7,500.00	
11-3-2024	Cr Skill Education/Programme/Seminar Expenses Receipt Reg fees for 1 month certificate course, conducted by Bio-Tech Deptt, vide R.no. 431, 'In Vitro Plant Tissue Culture'		87	2,500.00	
	Cr Skill Education/Programme/Seminar Expenses Receipt Reg fees for 1 month certificate course, conducted by Bio-Tech Deptt, vide R.no.438 to 443 'In Vitro Plant Tissue Culture'		88	15,000.00	
				1,07,500.00	
	Dr Closing Balance			1,07,500.00	1,07,500.00
				1,07,500.00	1,07,500.00

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

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

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-1-2024	Cr (as per details)	Receipt	78	24,903.00	
	Dr (Mrs) Rijuta Bapat (Advance)	30,000.00 Cr			
	Skill Education Programme Seminar Expenses	5,097.00 Dr			
	Adv. vide ch no. 323333, dt. 18.12.2023				
	issued in fav of Dr (Mrs) R. Bapat for KRUTI				
	Exhibition held on 12-13 Jan'23, conducted				
	by BID Deptt, settled, vide R.no. 1531				
31-1-2024	Cr Skill Education Workshops Seminar Receipts	Receipt	79	27,920.00	
	Amnt reced from BID Deptt towards sale of				
	Kruti Exhibition Products, held on 12-13				
	Jan'24, conducted by BID Deptt, vide R.no.				
	1532				
				52,823.00	52,823.00
Dr	Closing Balance			52,823.00	52,823.00

  
**IQAC Coordinator**  
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Nagpur



**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.

Receipt Voucher

No. : 19 Dated : 7-Mar-2024

Particulars	Amount
Account : Project Receipts (HMC Deptt)	68,600.00

Through :  
Central Bank (SB A/C No 0055101016510)

On Account of :  
Ch no. 340683, dt. 26.02.2024 on Bk of India, Ngp, amt reced from Sir Gangadharrao Chitnavis Memorial Medical for Hospitality Training Programme for Deaf & Mute Students, Oct'23 to Jan'24 conducted by HMCT Deptt, vide R. no 6223

Amount (in words) :  
INR Sixty Eight Thousand Six Hundred Only

₹ 68,600.00

Authorised Signatory

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



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

NAAC AQAR 2023-24

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

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

1-Apr-2023 to 31-Mar-2024

Page 1

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

  
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


### 11. Funds received for Ganesh Idol Making Workshop

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

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-9-2023	Cr Skill Education/Workshops/Seminar Receipts Amt reced for Ganesh Idol Making Workshop, held on 13.09.2023, vide R.no. 151 to 153	Receipt	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.no. 154 to 177	Receipt	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.no. 178 (reced from Dr.N.Meshram, SEWA)	Receipt	56	2,700.00	
				5,400.00	
Dr	Closing Balance			5,400.00	5,400.00

  
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NAAC AQAR 2023-24

12. Registration fees for add-on Calligraphy course

Skill Education Account  
Cash-in-Hand Book

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-10-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees for Add On Calligraphy course, yr. 2023-24, reced, vide R.no.102 to 107	Receipt	63	7,800.00	
				7,800.00	
	Dr Closing Balance				7,800.00
				7,800.00	7,800.00

  
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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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
24-8-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees for Add On Calligraphy course, yr. 2023-24, reced, vide UTR No.CHS8622502, Vide R.no.101	Receipt	37	1,200.00		
				1,200.00	1,200.00	
	Dr Closing Balance			1,200.00	1,200.00	

  
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NAAC AQAR 2023-24

13. Registration fees received for Certificate Course in “Gender Sensitization”

**Skill Education Account**  
**Cash-in-Hand Book**  
1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
15-4-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees reced. for certificate course in "Gender Sensitization", vide R.no.1476 & 1477	Receipt	7	1,200.00	
16-4-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees reced. for certificate course in "Gender Sensitization", vide R.no.1478	Receipt	8	600.00	
20-4-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees reced. for certificate course in "Gender Sensitization", vide R.no.1479 to 1487	Receipt	10	5,400.00	
21-4-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees reced. for certificate course in "Gender Sensitization", vide R.no.1488 & 1489	Receipt	11	1,200.00	
24-4-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees reced. for certificate course in "Gender Sensitization", vide R.no.1490 to 1499	Receipt	13	6,000.00	
25-4-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees reced. for certificate course in "Gender Sensitization", vide R.no.1500	Receipt	16	600.00	
				<b>15,000.00</b>	
	Dr Closing Balance				15,000.00
				<b>15,000.00</b>	<b>15,000.00</b>

  
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NAAC AQAR 2023-24

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

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

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-7-2023	Cr Skill Education/Workshops/Seminar Receipts Amt reced for Skill Devop. from B.Sc-H.Sc, Sem-I, vide R.no.1633 to 1636	Receipt	25	10,000.00	
13-7-2023	Cr Skill Education/Workshops/Seminar Receipts Amt reced for Skill Devop. from B.Sc-H.Sc, Sem-I, vide R.no.1626 to 1632	Receipt	29	14,000.00	
	Cr Skill Education/Workshops/Seminar Receipts Amt reced for Skill Devop. from B.Sc-H.Sc, Sem-I, vide R.no.1638 to 1642	Receipt	30	10,000.00	
15-7-2023	Cr Skill Education/Workshops/Seminar Receipts Amt reced for Skill Devop. from B.Sc-H.Sc, Sem-I, vide R.no.1643 to 1649	Receipt	32	16,000.00	
	Dr Closing Balance			50,000.00	50,000.00
				<u>50,000.00</u>	<u>50,000.00</u>
1-9-2023	Cr Opening Balance			50,000.00	
25-9-2023	Cr Skill Education/Workshops/Seminar Receipts Amt reced towards Skill Edu workshop, B.Sc -H.Sc, vide R.no.1601	Receipt	57	2,000.00	
	Dr Closing Balance			52,000.00	52,000.00
				<u>52,000.00</u>	<u>52,000.00</u>

  
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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-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.048328, dt. 1.02.2024, BOM, S'ship amt reced for Aura'24 from Avitech India Pvt Ltd, vide R.no.684		745		5,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.00077, dt.01.02.2024, BOB, S'ship amt reced for Aura'24 from Amol Uniforms Pvt Ltd, vide R.no.683		746		15,000.00
8-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.049870, dt.27.1.2024, BOM, S'ship amt for Aura'24 reced from Alka Sc. Co., vide R.no.685, Bk no.4		821		2,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.188352, UBI, S'ship amt for Aura'24 reced from Narendra Jichkar, vide R.no.686, Bk no.4		822		8,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.842176, dt.7.2.2024, PNB, S'ship amt for Aura'24 reced from Mangesh Joshi, vide R.no.687, Bk no.4		823		1,001.00
	Dr Cash Receipt Ch no. S'ship amt for Aura'24 reced from Shrinath Nair, vide R.no.688, Bk no.4		824		5,000.00
12-2-2024	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.000347, dt.05.02.2024, UCO BK, S'ship amt for Aura'24 reced from Women's Home, vide R.no.153		865		10,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.001543, dt.9.2.2023, BOB, S'ship amt reced for Aura'24 from Reflection, vide R.no. 689, Bk no.4		866		5,000.00
13-2-2024	Dr Cash Receipt S'ship amt reced for Aura'24 from Khadiya Ali, vide R.no.690, Bk no.4		867		7,000.00
	Dr Cash Receipt S'ship amt reced for Aura'24 from Aryodya Eltron Pvt Ltd, vide R.no.691, Bk no.4		868		6,000.00
21-2-2024	Dr Cash Receipt S'ship amt reced for Aura'24 from Dr.Ruta Dhamadhikari, vide R.no.693, Bk no.4		874		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.148166, dt.12.2.24, BOI, S'ship amt for Aura'24, reced from C.Funde, vide R.no. 692, Bk no.4		875		5,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.000013, dt.20.2.24, HDFC, S'ship amt for Aura'24, reced from Umesh Bhasme, vide R.no.755, Bk no.4		876		3,000.00

Carried Over

*(Bade)*  
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74,501.00

continued ...



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NAAC AQAR 2023-24

COLLEGE FOR WOMEN

S'Ship/Reg Fees Receipt (Aura 2024) Ledger Account : 1-Apr-2023 to 31-Mar-2024

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				74,501.00
23-2-2024	Dr <b>Cash</b> S'ship amt for Aura'24, reced from Ayurvedi Davakhana. R.no.188, Bk no.8	Receipt	881	2,000.00	
1-3-2024	Dr <b>Cash</b> S'Ship amt for Aura'24 reced from Dr. Bhavana Khapekar, vide R.no.756, Bk no.4	Receipt	889	3,000.00	
27-3-2024	Dr <b>Cash</b> Amt collected during Swarangini Concert, Aura'24 programe, foil nos.1 to 158, 201 to 296, 500 to 531	Receipt	900	17,720.00	
28-3-2024	Dr <b>Cash</b> Reg fees reced during AURA'24 for various competitions	Receipt	901	29,600.00	
					1,26,821.00
	Cr <b>Closing Balance</b>			1,26,821.00	
				<b>1,26,821.00</b>	<b>1,26,821.00</b>

*(Signature)*  
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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-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-9-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees for competitive exam classes recd. conducted by Gadget Tools, vide R. no.251 to 256	Receipt	49	7,500.00	
13-9-2023	Cr Skill Education/Workshops/Seminar Receipts Reg fees for competitive exam classes recd. conducted by Gadget Tools, vide R. no.257	Receipt	54	1,250.00	
				8,750.00	8,750.00
Dr	Closing Balance			8,750.00	8,750.00

  
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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

LAD COLLEGE FOR WOMEN NAGPUR Prog/seminar/Workshop Receipts Ledger Account				
1-Apr-2023 to 31-Mar-2024				
Date	Particulars	Vch Type	Debit	Page 1 Credit
9-5-2023	Dr Cash Amt collected for NSS Foundation Day (SIRF), R no 749 (Teachers-13700 + Students-14861)	Receipt		28,561.00
14-8-2023	Dr Cash Amt reced from Dr(Mrs) Ruta Dharmadhikari for Kamala Narayan Memorial Lecture, vide R.no.1385	Receipt		5,000.00
22-8-2023	Dr Cash Reg fees amt collected for K.N.Memorial Lecture for Aug'22, reced in session 2023-24	Receipt		200.00
29-9-2023	Dr Cash Reg fees of Faculty Dev Programme held on 9 to 13 Oct'23, reced, vide R.no.1 to 3	Receipt		9,000.00
3-10-2023	Dr Cash Reg fees of Faculty Dev Programme held on 9 to 13 Oct'23, reced, vide R.no.4 to 23	Receipt		60,000.00
4-10-2023	Dr Cash Reg fees of Faculty Dev Programme held on 9 to 13 Oct'23, reced, vide R.no.24 to 27	Receipt		12,000.00
5-10-2023	Dr Cash Reg fees of Faculty Dev Programme held on 9 to 13 Oct'23, reced, vide R.no.28 to 31	Receipt		12,000.00
6-10-2023	Dr Cash Reg fees of Faculty Dev Programme held on 9 to 13 Oct'23, reced, vide R.no.32	Receipt		3,000.00
7-10-2023	Dr Cash Reg fees of Faculty Dev Programme held on 9 to 13 Oct'23, reced, vide R.no.33 to 40	Receipt		24,000.00
9-10-2023	Dr Cash Reg fees of Faculty Dev Programme held on 9 to 13 Oct'23, reced, vide R.no.41 to 48	Receipt		24,000.00
19-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. VIDE UTR NO. 335370817289.	Receipt		800.00
20-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335463562370.	Receipt		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 372016795895.	Receipt		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 37208697153.	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 NO. 335480309526.	Receipt		1.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335405719413.	Receipt		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335400169664.	Receipt		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335447513501.	Receipt		1.00
	Carried Over			1,79,163.00

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NAAC AQAR 2023-24

LAD COLLEGE FOR WOMEN						
Prog/seminar/Workshop Receipts Ledger Account 1-Apr-2023 to 31-Mar-2024						
Date	Particulars	Vch Type	Debit		Page 2	Credit
	Brought Forward					1,79,163.00
20-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335402450467	Receipt				100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335494894244	Receipt				100.00
21-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335590409639	Receipt				100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335503310590	Receipt				100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335568509059	Receipt				100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335528510646	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
22-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 372295169541	Receipt				100.00
						<b>1,80,463.00</b>
	Cr Closing Balance		1,80,463.00			
			<b>1,80,463.00</b>			<b>1,80,463.00</b>

  
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## NAAC AQAR 2023-24

### 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

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1401</i>	Receipt	124		850.00
20-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1402</i>	Receipt	128		350.00
21-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1403</i>	Receipt	132		600.00
22-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1404 &amp; 1405</i>	Receipt	136		3,400.00
23-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1406</i>	Receipt	140		3,400.00
24-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1407</i>	Receipt	144		4,600.00
26-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1408</i>	Receipt	149		5,200.00
27-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1409</i>	Receipt	153		5,150.00
28-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1410</i>	Receipt	156		4,450.00
30-6-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1411</i>	Receipt	162		5,050.00
1-7-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1412</i>	Receipt	165		4,700.00
3-7-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1413</i>	Receipt	169		5,350.00
4-7-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1414</i>	Receipt	172		1,100.00
5-7-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1415</i>	Receipt	176		500.00
8-7-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1416</i>	Receipt	183		300.00
10-7-2023	Dr <b>Cash</b> <i>Reg fees for facilitation center reced, vide R. no.1417</i>	Receipt	189		2,500.00
	Carried Over				47,500.00

*(EBade)*  
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## NAAC AQAR 2023-24

LAD COLLEGE FOR WOMEN						Page
Facilitation Center (Sr. College) Ledger Account : 1-Apr-2023 to 31-Mar-2024						Cred.
Date	Particulars	Vch Type	Vch No.	Debit		
	Brought Forward					47,500.00
11-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1418	Receipt	192		2,900.00	
12-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1419	Receipt	195		2,300.00	
13-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1420	Receipt	198		2,450.00	
14-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1421	Receipt	202		1,250.00	
15-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1422	Receipt	206		1,600.00	
17-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1423	Receipt	212		2,300.00	
18-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1424	Receipt	215		2,500.00	
19-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1425	Receipt	219		900.00	
20-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1426	Receipt	223		1,250.00	
21-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1427	Receipt	227		3,200.00	
22-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1428	Receipt	231		2,500.00	
24-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1429	Receipt	236		2,250.00	
25-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1430	Receipt	240		1,550.00	
26-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1431	Receipt	243		2,550.00	
27-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1432	Receipt	246		1,000.00	
28-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1433	Receipt	251		1,350.00	
31-7-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1434	Receipt	259		500.00	
	Carried Over					79,850.00

*Prade*

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NAAC AQAR 2023-24

LAD COLLEGE FOR WOMEN Facilitation Center (Sr. College) Ledger Account : 1-Apr-2023 to 31-Mar-2024					Page 3
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,850.00
1-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1435	Receipt	262	650.00	
2-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1436	Receipt	266	750.00	
3-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1437	Receipt	270	700.00	
4-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1438	Receipt	274	100.00	
5-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1439	Receipt	278	250.00	
7-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1440	Receipt	283	500.00	
8-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1441	Receipt	288	300.00	
9-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1442	Receipt	292	250.00	
10-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1443	Receipt	295	500.00	
11-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1444	Receipt	299	1,000.00	
12-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1445	Receipt	304	250.00	
17-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1446	Receipt	312	350.00	
18-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1447	Receipt	316	250.00	
19-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1448	Receipt	320	100.00	
22-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1449	Receipt	327	1,200.00	
25-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1450	Receipt	338	250.00	
26-8-2023	Dr <b>Cash</b> Reg fees for facilitation center reced, vide R. no.1451	Receipt	341	250.00	
	Carried Over				87,500.00

*P. B. D.*  
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NAAC AQAR 2023-24

LAD COLLEGE FOR WOMEN  
Facilitation Center (Sr. College) Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 4 Credit
	Brought Forward				87,500.00
30-8-2023	Dr Cash Reg fees for facilitation center reced, vide R. no.1452	Receipt	352		250.00
8-9-2023	Dr Cash Reg fees for facilitation center reced, vide R. no.1453	Receipt	373		100.00
	Dr Cash Reg fees for facilitation center reced, vide R. no.1454 (xerox chgs-15.6.23 to 24.7.23)	Receipt	374		6,526.00
					94,376.00
Cr	Closing Balance			94,376.00	94,376.00

*Bade*

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

NAAC AQAR 2023-24

19. Registration fees received from participants for Poster Competition in Mathematics Symposium

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

1-Apr-2023 to 30-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. VIDE UTR NO. 335370817289, (MATHEMATICS SYMPOSIUM), R.NO. 076	Receipt	498		800.00
20-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335463562370., (MAMATAICS SYMPOSIUM) R.NO. 077	Receipt	499		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 372016795895, (MATHEMATICS SYMPOSIUM), R.NO. 078.	Receipt	500		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 37209607153. (MATHEMATICS SYMPOSIUM) R.NO. 079	Receipt	501		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335459708974. (MATHEMATICS SYMPOSIUM), R.NO. 081	Receipt	502		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335480309526.	Receipt	503		1.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335405719413. (MATHAMATICS SYMPOSIUM), R/NO. 080	Receipt	504		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335400169664., (MATHEMATICS SYMPOSIUM), R.NO. 082	Receipt	505		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335447513501.	Receipt	506		1.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335402450487. (MATHEMATICS SYMPOSIUM), R.NO. 083	Receipt	507		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335494994244., (MATHEMATICS SYMPOSIUM), R.NO. 084.	Receipt	508		100.00
21-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335590409639. (MATHEMETICS SYMPOSIUM), R.NO. 085	Receipt	509		100.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335503310590., (MATHEMATICS SYMPOSIUM), R/NO 086	Receipt	510		100.00
	Carried Over				1,802.00

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

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

NAAC AQAR 2023-24

L.A.D COLLEGE FOR WOMEN  
Prog/seminar/Workshop Receipts Ledger Account : 1-Apr-2023 to 30-Mar-2024 Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,802.00
21-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335568509059. (MATHEMATICS SYMPOSIUM), R.NO. 87		511	100.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335528510646. (MATHEMATICS SYMPOSIUM) R.NO. 088		512	100.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335573420517., (MATHEMATICS SYMPOSIUM), R.NO. 089		513	100.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335589682913., (MATHEMATICS SYMPOSIUM), R.NO. 090		514	100.00	
	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 335524872101., (MATHEMATICS SYMPOSIUM), R/NO. 091.		515	400.00	
22-12-2023	Dr Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. POSTER COMP. : VIDE UTR NO. 372295169541., (MATHEMATICS SYMPOSIUM), R.NO. 092.		517	100.00	
					2,702.00
Cr	Closing Balance			2,702.00	2,702.00

*(Signature)*

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



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

**NAAC AQAR 2023-24**

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