



सुदाम शिक्षण प्रसारक मंडळ द्वारा संचालित

Matoshri Nanibai Gharphalkar Science College, Babhulgaon

मातोश्री नानीबाई धारफळकर विज्ञान महाविद्यालय, बाभुलगांव

Policy Document on E-Governance

- All office work should be done using the office software **dotcom system**.
- The library should be automated for its function digitally using **Lib-soft**.
- Use of computers should be encouraged by the students using the laboratory.

Co-ordinator, IQAC
Matoshri Nanibai Gharphalkar
Science College, Babhulgaon
Dist. Yavatmal

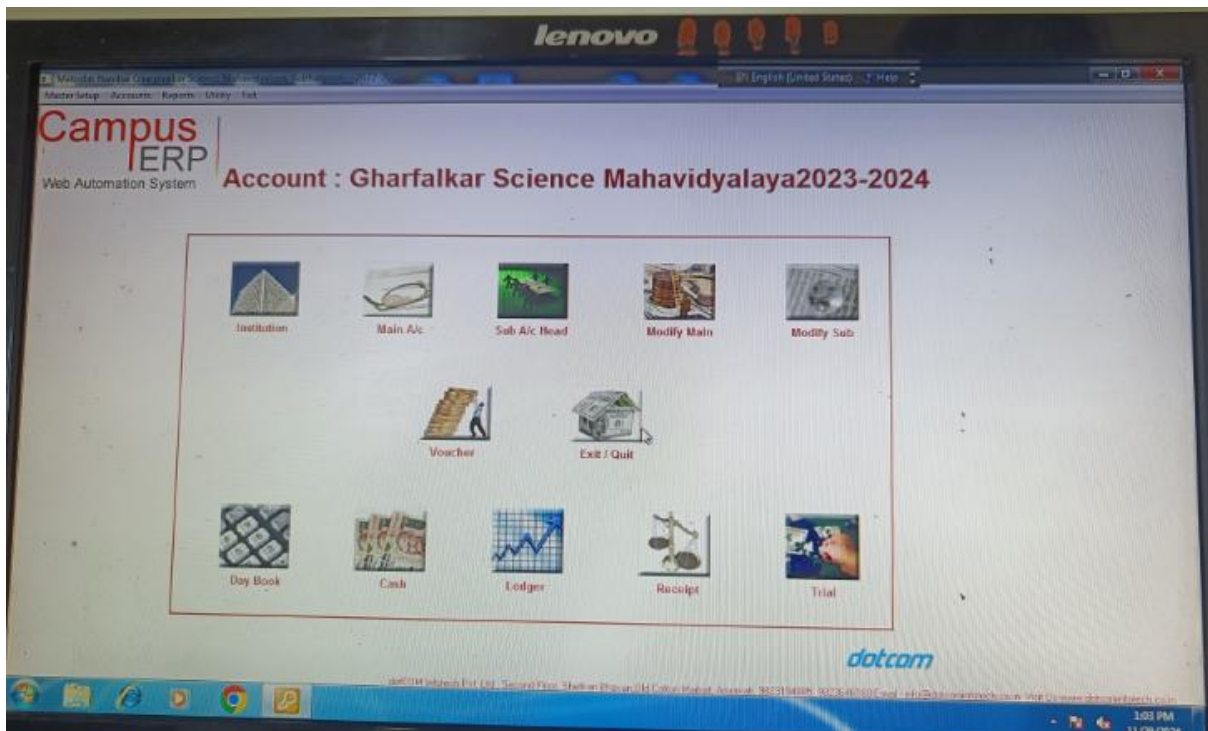
Principal
Matoshri Nanibai Gharphalkar
Science College, Babhulgaon
Dist. Yavatmal



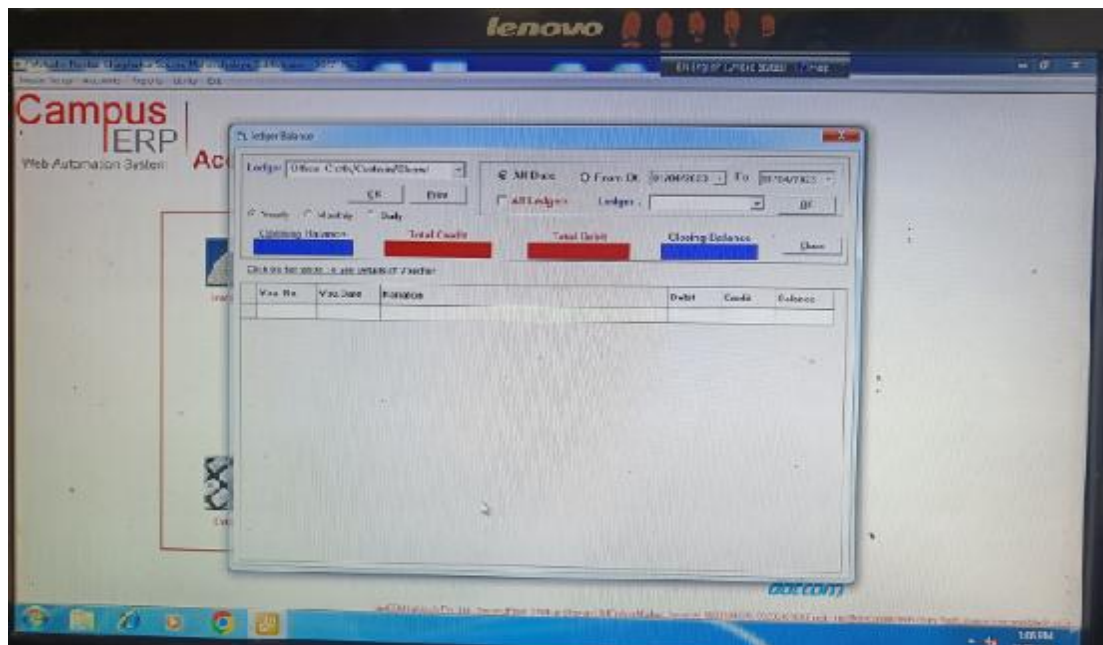
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Administration



Finance and Accounts

Co-ordinator, IQAC
Matoshri Nanibai Gharphalkar
Science College, Babhulgaon
Dist. Yavatmal

Principal
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Vou. N	Particulars	Receipt	Payment
	Matoshri Nanibai Gharphalkar Science Mahavidyalaya, Babhulgaon		
	Cash Book		
	01/04/2023 To 31/03/2024		
	Financial Year (01/04/2023 - 31/03/2024) Gharphalkar Science Mahavidyalaya 2023-2024		
	11/04/2023, Tuesday		
	Opening Balance...	76.00	
P-165	Traveling 400.00 Dr		400.00
	(Suchan have paid amt by cash)		
R-1	Un. Admission Fee 50.00 Cr	11,001.00	
	Un. Corpus Fund 5.00 Cr		
	Un. Bursar 50.00 Cr		
	Un. Emergency Fund 10.00 Cr		
	Facilities Fees 70.00 Cr		
	Laboratory Fee B.L. 7,990.00 Cr		
	Library Fee 123.00 Cr		
	Un. Student Society Insurance Fee 10.00 Cr		
	Un. Sports Goods B.L. A.C. 1.00 Cr		
	Un. S.A.F. 25.00 Cr		
	Un. Student Society Insurance Fee 10.00 Cr		
	Un. Student Welfare Fund 10.00 Cr		
	Tuition Fee 2,380.00 Cr		
	Un. Annual Fee 70.00 Cr		
	Un. Students Council 5.00 Cr		
	(College Fee Register - 1-2)		

Finance and Accounts

Vou. N	Particulars	Receipt	Payment
	Matoshri Nanibai Gharphalkar Science Mahavidyalaya, Babhulgaon		
	Cash Book		
	01/04/2023 To 31/03/2024		
	Financial Year (01/04/2023 - 31/03/2024) Gharphalkar Science Mahavidyalaya 2023-2024		
	13/04/2023, Thursday		
	Opening Balance...	18,277.00	
P-1	Traveling 400.00 Dr		400.00
	(Suchan have paid amt by cash)		
	Closing Balance...	18,277.00	
	Total...	18,277.00	18,277.00
	15/04/2023, Saturday		
	Opening Balance...	18,277.00	
P-1	Stationery & Printing 960.00 Dr		960.00
	(Saravanti book stationery paid amt by cash)		
	Closing Balance...	9,317.00	
	Total...	18,277.00	18,277.00
	19/04/2023, Wednesday		
	Opening Balance...	9,317.00	
P-1	Bank Of India 9000173 2,500.00 Dr		2,500.00
	(Student Fees Amt)		
P-2	Bank Of India 9000173 4,000.00 Dr		4,000.00
	(Student Fees Amt)		
R-1	Un. Admission Fee 50.00 Cr	3,500.00	
	(College Fee Register - 1-2)		

Finance and Accounts


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