



सूटाम शिक्षण प्रसारक मंडळ द्वारा संचालित

**Matoshri Nanibai Gharphalkar Science College, Babhulgaon**

मातोश्री नानीबाई घारफलकर 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**

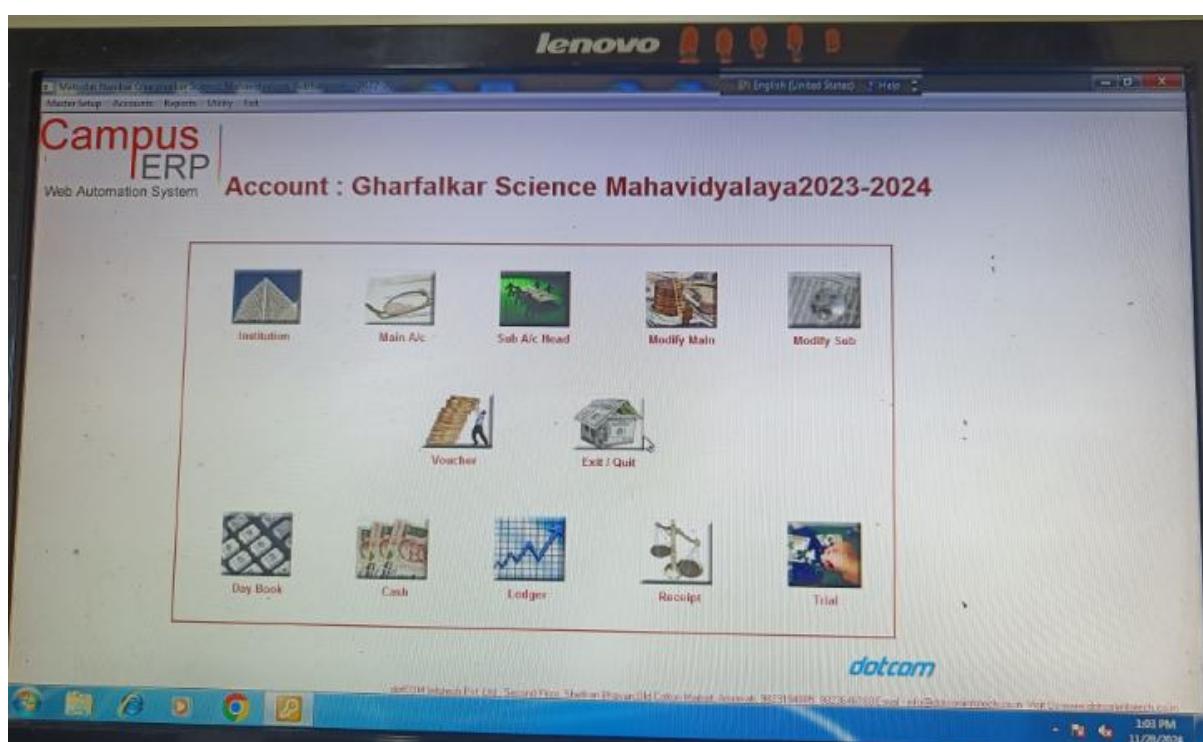
  
Principal  
**Matoshri Nanibai Gharphalkar**  
**Science College, Babhulgaon**  
**Dist. Yavatmal**



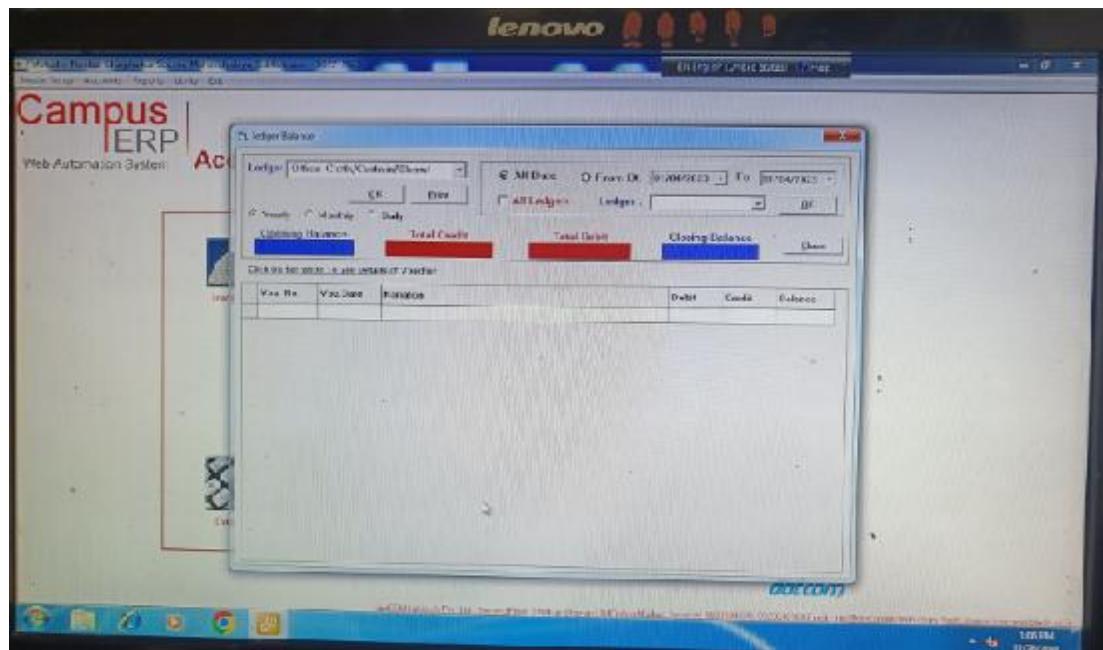
सूदाम शिळाण प्रसारक मंडळ द्वारा संवर्धित

**Matoshri Nanibai Gharphalkar Science College, Babhulgaon**

मातोश्री नानीबाई घारफलकर विज्ञान महाविद्यालय, बाखुलगांव



## Administration



## Finance and Accounts

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

**Principal**  
**Matoshri Nanibai Gharphalkar**  
**Science College, Babhulgaon**  
**Dist. Yavatmal**



मुद्राम शिक्षण परारक मंडळ द्वारा सचालित

**Matoshri Nanibai Gharphalkar Science College, Babhulgaon**

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Matoshri Nanibai Gharphalkar Science Mahavidyalaya, Babhulgaon			
Cash Book			
01/04/2023 To 31/03/2024			
Vch. N.	Particulars	Receipt	Payment
11/04/2023, Tuesday			
P-168	Travelling	Opening Balance.....	76.00
	( Sushan bire paid one by cash )	400.00 Dr	
R-1	Un-Ashramgekh Fee	59.00 Cr	11,061.00
	Uni.Campus Fund	3.00 Cr	
	U-Govt	50.00 Cr	
	Uni Emergency Fund	10.00 Cr	
	Facilities Fees	70.00 Cr	
	Laboratory P.E.F. B.S.	7,998.00 Cr	
	Liberty Fee	133.00 Cr	
	Uni Student Society Insurance Fee	10.00 Cr	
	Uni. Staff Guide Babu Adh.	1.00 Cr	
	Uni.S.A.F	23.00 Cr	
	Uni Student Safety Insurance Fee	10.00 Cr	
	Uni Student Welfare Fund	10.00 Cr	
	Total F.T.	2,380.00 Cr	
	Uni. Annual Fee	70.00 Cr	
	Uni Students Council	5.00 Cr	
	( College Fee Receipts : 1-2 )		

## Finance and Accounts

Matoshri Nanibai Gharphalkar Science Mahavidyalaya, Babhulgaon			
Cash Book			
01/04/2023 To 31/03/2024			
Vch. N.	Particulars	Closing Balance....	Total....
13/04/2023, Thursday		10,677.00	
P-1	Travelling	Opening Balance....	10,677.00
	( Sushan bire )	400.00 Dr	400.00
		Closing Balance....	10,277.00
		Total....	10,277.00
15/04/2023, Saturday		10,277.00	
P-1	Travelling	Opening Balance....	10,277.00
	( Sushan bire )	960.00 Dr	960.00
		Closing Balance....	9,317.00
		Total....	9,317.00
18/04/2023, Wednesday		9,317.00	
P-1	Bank Of India 0000373 ( Student Fees Amt )	Opening Balance....	9,317.00
		2,300.00 Dr	2,300.00
P-2	Bank Of India 0000373 ( Student Fees Amt )		4,000.00
R-1	Un-Ashramgekh Fee	30.00 Cr	3,000.00
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