



Navsanjivan Shikshan Prasarak Mandal, Darwaha

**JIJAMATA ARTS COLLEGE** (No. F1562)

Arni Road, Darwaha Dist-Yavatmal

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Principal

Office -(07238)255862

Chairman

Dr.A.P.Jadhao

9850857503(Principal)

Hon. Manikraoji Thakare

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## Certificate

This is to certify that the documents attached in criterion -**VI Governance, Leadership & Management** are verified and found correct to the best of my knowledge.



  
Principal  
Jijamata Arts College  
Darwaha Dist. Yavatmal

critterion -VI Governance, Leadership & Management

## 6.4. Financial Management and Resource Mobilization

6.4.1-Institution conducts internal and external financial audits regularly.

**Yes**



  
Principal  
Jijamata Arts College  
Darwaha Dist. Yavatmal

Navsanjivan Shikshan Prasarak Mandal, Darwha  
**JIJAMATA ARTS COLLEGE** (No. F1562)  
Arni Road, Darwha Dist-Yavatmal

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|---------------|-----------------------|-------------------------|
| Principal     | Office -(07238)255862 | Chairman                |
| Dr.A.P.Jadhao | 9850857503(Principal) | Hon. Manikraoji Thakare |

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**Budget 2022-2023**

| Sr.No | Name of the Head               | Amount    |
|-------|--------------------------------|-----------|
| 01    | Stationery Expenses            | 11,843.00 |
| 02    | Printing Expenses              | 37,050.00 |
| 03    | Bank Charges                   | 4,300.00  |
| 04    | Electric Bill Expenses         | 34,480.00 |
| 05    | Honorarium Expenses            | 3,500.00  |
| 06    | Miscellaneous Expenses         | 19,857.00 |
| 07    | Xerox Expenses                 | 12,617.00 |
| 08    | Newspaper Expenses             | 6,540.00  |
| 09    | Sport & Games Expenses         | 26,120.00 |
| 10    | Computer Repairs & Maintenance | 57,834.00 |
| 11    | Ground Maintenance             | 5,890.00  |
| 12    | Net Recharges Expenses         | 38,800.00 |
| 13    | Postage Expenses               | 247.00    |
| 14    | Travelling Expenses            | 39,600.00 |
| 15    | Water filter Repairs Expenses  | 13,800.00 |
| 16    | Practical Examination Exp      | 35,352.00 |
| 17    | Hygine & Clean                 | 4,200.00  |
| 18    | Research Center Reg.Fee        | 10,00.00  |
| 19    | Gazatte Expenses               | 1,000.00  |
| 20    | Workshop Expenses              | 14,500.00 |
| 21    | Home Economics Dept.Exp        | 4,670.00  |
| 22    | Yuva Mahotsav Expenses         | 42,680.00 |
| 23    | Software Maintenance           | 29,500.00 |
| 24    | Electric Manterails Expenses   | 4,670.00  |
| 25    | Furniture Repaire              | 10,200.00 |
| 26    | Periodical Expenses            | 4,670.00  |

|    |                  |             |
|----|------------------|-------------|
| 27 | Book             | 60,672.00   |
| 28 | Furniture        | 1,01,720.00 |
| 29 | Computer Systems | 86,450.00   |
| 30 | Dead Stock       | 27,040.00   |
| 31 | Audit Fees       | 11,500.00   |



  
Principal  
Jijamata Arts College  
Darwaha Dist. Yavatmal