

**Pravarsen Shikshan Sanstha Nagpur's**

**Dr. L. D. Balkhande College of  
Arts and Commerce  
Pauni, Dist. Bhandara.**

**Accredited by NAAC with 'C' Grade**

**Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.**



**ANNUAL REPORT 2020-21**

**Prepared By**

**IQAC**

**Founder of the institute**



**Our Inspiration Late Dr. L. D. Balkhande sir**

**Our Patrons**



**Dr. Deepa M. Balkhande**  
**President**



**Mr. Milind L. Balkhande**  
**Secretary**

## About the Institute

The Pravarsen Shikshan Sanstha established, formerly known as P.S.S. Arts and Commerce College in Pauni, District Bhandara by momentous efforts and hard work of Dr. L. D. Balkhande Sir (Founder Secretary) in 1983. The college has been renamed as Dr. L.D. Balkhande College of Arts & Commerce; Pauni in 2015. The establishment of P.S.S. College (Former name) in Pauni makes it easy to build -up the educational standard and overall personality of the students. the College is in process of progress right from the beginning to up till now. The college has the highly qualified, well experienced teaching and non-teaching staff. Mission of the college is to cater education of High Standards and the establishment of the college makes it easy to foster all round development of the students. The college has evolved from a small unit providing basic graduation courses to an advanced institution imparting training in disciplines of international relevance at graduate as well as post graduate levels.

## VISION of the Institute

**"Apadan Sobhini Payyan"**

(Knowledge beautifies the man.)

## MISSION

Quality education to rural youths that inspire, prepare and empower them to succeed in the challenging world.

## Objectives

- ❖ To provide quality education
- ❖ To develop life skills among students
- ❖ To inculcate social awareness among students.
- ❖ To develop strategies to improve quality
- ❖ To facilitate periodic academic and administrative audit

## Strategies

The institute will follow the following strategies for the mechanism and procedures for improvement of staff and students.

### 1) Core values:

#### Unity in Diversity

We practice a shared decision-making process and fair treatment through dedication to One's work. Conduct all activities, commit to practices fair, honest, and objective in dealing with students faculty members, staff, and stakeholders. Celebrate our National events with zeal and enthusiasm.

We respect cultures, experiences, skills, and capabilities of people. We believe in diversity and promote respect to all cultures.

#### Excellence

We encourage our staff and students to strive to achieve their best, subject related seminars are conducted. The teachers take initiative to drive in the standards of excellence by using different techniques in the classrooms including ICT, PPTs, Internal tests in a semester are conducted to evaluate the performance of the students and prepare them for the exams, We provide educational programs leading to the acquisition of knowledge and skills necessary to achieve information literacy, career advancement, personal enrichment, leadership, and service to the community through NSS and Extension activities.

## Quality

Institution maintains good and high standards in teaching & learning through student centric methods, encouragement for overall development of students and staff. We prepare ourselves according to the changing needs of the society. We encourage students for socially devoted behavior, which respects the dignity of all members of the community. Strive to ensure that curriculum, delivery. Regular feedbacks from the students to improve and provide quality education. Alumni association and faculty of the college take initiatives for the overall development of students and the college.

### 1. Admitted students

Name of the Programme	Number of seats available	Number of applications received	Students Enrolled
B.A.	560	489	489
B.Com.	360	232	232

### 2. Student: Full time teacher ratio

Year	Number of students enrolled in the institution (UG)	Number of students enrolled in the institution (PG)	Number of full-time teachers available in the institution teaching only UG courses	Number of full-time teachers available in the institution teaching only PG courses	Number of teachers teaching both UG and PG courses
2020-21	721	NIL	12	NIL	12 Only UG

### 3. Academic Calendar for The Session 2020-2021

The following Academic Calendar was prepared by the Academic Committee in its meeting held on 16/06/2020, which was approved by the faculty members and finally by the management.

Sr. No.	Programmes and activities	Months & Dates
04	Independence Day Celebration	15 <sup>th</sup> August, 2020
05	Teacher's Day Celebration	5 <sup>th</sup> September, 2020
06	College Exams. i) First Term Exam. ii) Second Term Exam.	2 <sup>nd</sup> November 2020 to 9 <sup>th</sup> November 2020 5 <sup>th</sup> April, 2021 to 13 <sup>th</sup> April, 2021 (For B.A. & B.Com.)
07	Preparation leaves for Theory /Written Examination	10 days before the start of Annual/ Semester theory/ Written University Examination.
08	University Practical Exam.: 1) Music University Viva: 1) Ancient History	As per date fixed by R.T.M. Nagpur University
09	Annual Theory Examination	As per date fixed by R.T.M. Nagpur University
10	Dr. Babasaheb Ambedkar Mahaparinirwan Din.	6 <sup>th</sup> December, 2020
11	Dr. L.D. Balkhande (Hon'ble Founder) Death Anniversary	15 <sup>th</sup> December, 2020
12	National Service Scheme Special Camp Programme	27 <sup>th</sup> January, 2021 to 02 <sup>nd</sup> February, 2021
13	Republic Day Celebration	26 <sup>th</sup> January, 2021
14	Sports Programme Inter class Tournament and Sports	10 <sup>th</sup> February, & 12 <sup>th</sup> February, 2021

	Competition	
15	Cultural Programme	14 <sup>th</sup> February, 2021
16	College Annual Day (Namantaran Din)	14 <sup>th</sup> February, 2021
17	Meeting of Alumni Association	03 <sup>rd</sup> April 2021
18	Dr. Babasaheb Ambedkar Jayanti	14 <sup>th</sup> April, 2021
19	Dr. L.D. Balkhande (Hon'ble Founder) Birth Anniversary	2 <sup>nd</sup> June, 2021

## 2 Annual Curriculum Planning and outcomes.

Plan of Action	Achievements/Outcomes			
	2020-2021	2020-2021	Total	
Admission Process	B.A.	B.Com		
	489	232	721	
Celebration of National Days	1) 15 August 2020 Independence Day celebrated. 2) 26 January 2021 Republic Day celebrated. 3) 01 May 2021 Maharashtra Day.			
Birth anniversaries of National Heroes	1) 26 Jun 2020 Birth Anniversary of Rajarshi Shahu Maharaja celebrated 2) 05 September 2020 teachers Day Birth Anniversary of Dr. Sarvapalli Radhakrisnan celebrated. 3) 30 September 2020 Laxminarayan day. 4) 02 October 2020 Mahatma Gandhi and Lal Bahadur Shashtri birth anniversary celebrated. 5) 15 October 2020 Birth anniversary of A.P.J. Abdul Kalam Celebrated as Reading inspiration day. 6) 14 November 2020 Birth anniversary of Pt. Jawaharlal Neharu celebrated. 7) 06 December 2020 Death anniversary of Dr. B. R. Ambedkar. 8) 03 January 2021 Birth anniversary of Savitribai Fule celebrated. 9) 14-April 2021 Birth anniversary of Dr. B. R. Ambedkar celebrated.			
Conducting NSS Regular Activities	<b>Date</b>	<b>Activity</b>	<b>Organizing department</b>	<b>Benefited</b>
	21-06-2020	World Yoga Day	NSS	23
	01-12-2020 to 31-12-2020	AIDs Awareness	NSS	38
	25-01-2021	Voter Day	NSS	23
	06-02-2021	Road Safety	NSS	65
	11-10-2020	Workshop on Disaster Management	NSS	47
	20-02-2021	Lokshahi Saptah	NSS	66
	12-02-2021	Essay Competition on Road Safety	NSS	23
13-08-2020	Rakhi to Police Corona Worrier	NSS	17	
Conducting Extension Activities	Extension activities & activities for locality by NSS			
	<b>Date</b>	<b>Activity</b>	<b>Organizing department</b>	<b>Benefited</b>
	06-12-2020	Distribution of Educational Material to village Students	English	80
10-03-2021	Role of Contribution of Women in Society During	Women Empowerment Cell	53	

		Modern Age				
	28-05-2021	Protection of Women from Domestic Violence during Covid-19	Women Empowerment Cell	53		
	28-08-2020	Intellectual Property Rights	Women Empowerment Cell	101		
	12-03-2021	Workshop on Mushroom Farming	Career Guidance and Entrepreneurship	32		
	24-10-2020	MPSC	Career Guidance and Entrepreneurship	37		
	13-05-2021	Workshop on MPSC	Career Guidance and Entrepreneurship	79		
	12-09-2020	Industry Academia Innovative Practices	Career Guidance and Entrepreneurship	62		
	18-04-2021 to 20-04-2021	Financial Accounting and Business Organization	Commerce	100		
	08-05-2021	Workshop on Business Planning	Commerce	17		
Conducting Curricular Activities	<b>Date</b>	<b>Activity</b>	<b>Organizing department</b>	<b>Benefited</b>		
	06-12-2020	Distribution of Educational Material to village Students	English	80		
	14-04-2021	Online Lecture on Educational Policy of Dr. Ambedkar	Music	29		
	01-04-2021	Essay Competition on Impact on Covid19 on Education	Marathi	25		
	12-03-2021	Workshop on C.V. writing	English	40		
	16-03-2021	Students PPT Competition	English	35		
	08-03-2021	World Women Day	Women Empowerment Cell	73		
	27-02-2021	Mother Language Day	Marathi,	56		
Study Tours / Field Visits	<b>Date</b>	<b>Organizing Department</b>	<b>Place Visited</b>	<b>Students Present</b>		
	28-05-2021	Commerce	Dinshaw Factory Butibori, Nagpur and Amul Milk Product Gujarat	114		
Guest Lectures	Sr. No.	Teachers Name	Department	Date	Topic	Present Students
	01	Dr. Nagsen Dongare	History	10-05-2021	Study of the Excavation at Pauni	105
	02	Prof. Asha Katekhaye	Marathi	25-03-2021	Mazi Janmathep	70
	03	Dr. Ahinsa Tirpude	Music	09-10--2020	Music AND Mental Peace	40
	04	Prof. Sanjay Girhepunje	Economics	07-05-2021	Self-dependent India	85
	05	Prof. Anant Ikhar	Commerce	06-04-2021	Empowerment of Student and Chance of Career Building	42

	06	Mr. Jagdish Chimurkar	Political Science	20-04-2021	Fundamental Rights in Indian Constitution	35
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### Online Agricultural Seminar

Two days online agriculture seminar conducted in the college during 04<sup>th</sup> May 2021 to 05<sup>th</sup> May 2021.

Inauguration of Agriculture Seminar	1) Dr. Deepa M Balkhande (President Pravarsen Shikshan Sanstha Nagpur)	Need and importance of Agriculture Exhibition
	2) Mr. Milind M Balkhande (Secretary Pravarsen Shikshan Sanstha Nagpur)	
	3) Mr. Aditya Ghogare, Agricultural Officer Pauni	Biological Agriculture
	4) Mr. Lopchand Shahare, Agricultural Counsellor	Different schemes for Farmers

### Online workshop seminar conducted by the college

Sr. No.	Department	Topic	Date	Guest	Present Student
1	ICT and Research Committee	Intellectual Property Rights	28-08-2020	1) Dr. Suresh Jange Gulbarga University Karnataka 2) Dr. Sunilkumar Saptal, Central Library National Institute of Technology 3) Dr. Nandkumar Dahibhate, Principal Technical Officer (Rtd.) CSIR National Chemical Laboratory Pune 4) Dr. Dipak Kapade, University Librarian, Kavi Kulguru Kalidas University Ramtek	101
2	Career Guidance Cell	1)Workshop on Mushroom Farming	12/03/2021	Mr. Anant Ikhari Pilot Mushroom Project	32
		2)MPSC	24/10/2020	Ravi Bhisikar Carrier Guidance Academy Pauni	37
		3)MPSC Workshop	13/05/2021	Miss. Chandani Padole	79
3	Women Empowerment Cell	Protection of Women from Domestic Violence during Covid 19	28/05/2021	1)Justice Triveni Wakdikar 2) Dr. Balwant Bhoyar Journalist 3) Dr. Bhavna Lihitkar M.O. Asgaon	53
4	Women Empowerment Cell	Role and Contribution of Women in Modern age	10/03/2021	Dr. Pragati Dethe Dept.of Chemistry Shivaji Science College Pauni	53
5	Department of	Education in	28 <sup>th</sup> & 29 <sup>th</sup>	Pt. Ramshankar Varanasi	800

	Music	Gurukul and College	July 2020	Bilambita Banisudha Varanasi Dr. Surendrakumar Gangtok Dr. Vaikhari Wazalwar	Zoom meeting Facebook
6	Commerce	Industry Academia Innovative Practices	12/09/2020	Dr. Nishikant Jha Mumbai Dr. Vishnu Fulzele Thane Dr. Balsubramanyam Damal Dr. Vishal Bhagat Pune	62
7	Commerce	Financial Accounting and Business Organization	19/04/2021 to 20/04/2021	Dr. Sanjay Dhanvijay Dr. Swarnlata Bagde	100
8	Commerce	Workshop on Business Planning	08/05/2021	Dr. Sanjay Bagde	17

### 3. Teachers using ICT E-learning resources etc.

Number of teachers on roll	Number of teachers using ICT <i>e-Resources</i> )	ICT tools and resources available	Number of ICT enabled classrooms	Number of smart classrooms	E-resources and techniques used
12	12	03	03	--	Power Point Presentations

### 4. Pass percentage of students

Programme Code	Programme name	Number of students appeared in the final year examination	Number of students passed in final semester/year examination	Pass Percentage
B.A. Final	B.A. Final	52	52	100%
B. Com. Final	B. Com. Final	74	74	100 %

### Budget:

Budget allocation, excluding salary for infrastructure augmentation during the year

Budget allocated for infrastructure augmentation	Budget utilized for infrastructure development
627179	182696

Name of the capability enhancement scheme	Date of implementation	Number of students enrolled	Agencies involved
1) Yoga	21-06-2020	23	Dr D. C. Shinde Dr.L.D. Balkhande College Pauni
2) Meditation	25-10-2020 to 31-10-2020	87	Triratna Boudha Mahasangh Branch Pauni



**Sports and cultural activities / competitions organized at the institution level during the year 2020-21**

Sr. No	Date of event/activity	Name of the event/activity	Names of the students participated
1	13/02/2021	Solo Dance	Ku.Dimpal Shende,Ku.Supriya Gaykwad,Ku.Bharati Katekhaye,Ku.Nitu Shahare,Ku.Swati Meshram,Ku.Achal Urkudkar,Sahil mankar,Ku Pallavi Lanjew,Chakuli Bhodle. <b>1st Prize</b> - DimpleShende, <b>2nd Prize</b> - Swati Meshram,
2	13/02/2021	Group Dance	Ku. Puja Dhole and Group,Kashish Gedam and Group, Dimple shende and Group, Achal Urkudkar and Group. <b>1st Prize</b> - Dimple Shende and Group, <b>2nd Prize</b> - Puja Dhole and Group, <b>3rd Prize</b> - Achal Urkudkar and Group
3	13/02/2021	Rangoli Competition	Shital Deshmukh, Harshada Shende, Dimple Shende, Bhumeshwari Nagpure, Kashish Gedam
4	13/02/2021	Flower Decoration	Harshada Shende, Bhumeshwari Nagpure, Karishma Bhure, Dhiraj Khobragade <b>1st Prize</b> - Bhumeshwari Nagpure <b>2nd Prize</b> - Karishma Bhure, <b>3rd Prize</b> - Harshada Shende

**Academic and Administrative Audit**

Audit Type	External		Internal	
	Yes/No	Agency	Yes/No	Authority
Academic			Yes	College Academic Audit Team
Administrative	Yes	R.T. Madan Nagpur		

**Research, Publication & Academic Contribution: Session 2019-20**

Sr. No.	Teacher Name	Paper Presentation	Conference, Seminar, Workshop Attended
01	Shri. A. N. Kosamkar	00	01
02	Shri. S. M. Nandagawali	01	04
03	Ku. S. S.Shambharkar	02	04
04	Shri. N. P. Singade	02	03
05	Shri. M. G. Wahane	02	04
06	Shri. S. P. Gajbhiye	02	02
07	Shri. N. P. Jadhav	01	02
08	Shri. J. K. Jangale	01	04
09	Shri. V. A. Meshram	02	02

**Refresher Course**

Refresher Course (Online)	Mr. Mangesh G. Wahane	1) 05-10-2020 to 18-10-2020
		2) 10-11-2020 to 25-11-2020
Refresher Course (Online)	Mr. Nandkishor P. Singade	1) 04-09-2020 to 26-09-2020
		2) 26-10-2020 to 07-11-2020
Refresher Course (Online)	Mr. Nana G. Jadhav	1) 05-10-2020 to 17-10-2020
		2) 30-10-2020 to 12-11-2020
Faculty Induction Programme	Mr. Vilas A. Meshram	15-01-2021 to 15-02-2021
Short Term Course	Dr. Swati S. Shambharkar	07-06-2021 to 13-06-2021

# Annual Financial Audit Report

DR. L. G. BALKHARDE COLLEGE OF ARTS AND COMMERCE, PUNE DIST., BHANDARA (M.S.)			BALANCE SHEET AS AT 31ST MARCH - 2021	
I. FUNDS & LIABILITIES			II. PROPERTY & ASSETS	
<b>College Development Fund</b> (As per last B/Sheet)	41400.00		<b>Immovable Property</b>	210870.00
Add: During the year	140800.00	190200.00	Plot (As per last B/Sheet)	
<b>Representation Fund</b>			<b>Movable Property</b>	
As per last B/Sheet	1001467.05		<b>Furniture &amp; Fixtures</b> (As per last B/Sheet)	80053.30
Add: Representation during the year	616572.00	2498039.35	<b>Vegetable Machines</b> (Purchased during the year)	75000.00
<b>Programme Subsidies Donating A/c</b> (As per last B/Sheet)		1580772.00	<b>Books &amp; Periodicals</b>	
<b>Building Fund</b> (As per last B/Sheet)		20670.00	As per last B/Sheet	582130.50
<b>College Library</b>			Add: Purchased during the year	86241.00
<b>Students Aid Fund</b>			<b>Type-Writers</b>	
As per last B/Sheet	145199.00		As per last B/Sheet	20429.70
<b>Medical Aid Fund</b>			<b>Inventory</b>	
As per last B/Sheet	1095.00		As per last B/Sheet	2200.00
<b>Staff Fund</b> (As per last B/Sheet)	1975.00		<b>Laboratory Equipments</b> (As per last B/Sheet)	11561.00
As per last B/Sheet	134330.30		<b>Zoologic Equipments</b> (As per last B/Sheet)	2100.00
<b>Students Welfare Fund</b>			<b>Calculators</b> (As per last B/Sheet)	1200.00
As per last B/Sheet	11839.50		<b>Sports Equipments</b> (As per last B/Sheet)	94801.00
<b>Credit Balance</b> (As per last B/Sheet)	16087.00		Add: Purchased during the year	500.00
<b>D. P. E. (Dr. College &amp; Sr. College)</b>			<b>Cooper</b> (As per last B/Sheet)	91301.00
As per last B/Sheet	53905.00		<b>Hand Tools</b> (As per last B/Sheet)	453192.00
<b>Professional Tax</b>			Add: Purchased during the year	14330.00
As per last B/Sheet	7830.00		<b>Musical Instruments</b> (As per last B/Sheet)	40820.00
<b>Bank Loan</b>			<b>International Instruments</b> (As per last B/Sheet)	450.00
As per last B/Sheet	139.00		<b>Computer</b> (As per last B/Sheet)	369804.00
<b>Welfare Schemes</b> (As per last B/Sheet)			<b>Domestic Machine</b> (As per last B/Sheet)	20910.00
As per last B/Sheet	17684.00		<b>DC Water Machine</b> (As per last B/Sheet)	20000.00
<b>Gifts Receivable</b> (As per last B/Sheet)	44409.00		<b>CFR Salary Advances to Staff</b> (As per last B/Sheet)	10000.00
Add: During the year	16779.00	60588.00	<b>Current Assets</b>	
<b>Fees</b> (As per last B/Sheet)	42133.00		(As per last B/Sheet)	
<b>Current Liabilities</b> (Dr. College)			Advances to Staff	79217.85
As per last B/Sheet	6403.00		Advances Payment	92392.00
<b>Reserves</b> (As per last B/Sheet)	24425.00		<b>Receivable Amount</b> (As per last B/Sheet)	
Less: Paid During the year	2680.00	31739.00	Cash Balances as on 31.03.2021 (Dr. College)	
<b>Investment (Share, Bond)</b> (As per last B/Sheet)	900.00		Principal Ex. S. S. Kapsra	24386.00
<b>Contingent Liabilities</b> (As per last B/Sheet)	6101.00		<b>Dr. College Cash A/c</b>	
<b>D. C. P. E.</b> (As per last B/Sheet)	33725.00		As per last B/Sheet	123790.00
<b>Grant I.A.C.</b> (During the year)	4956.00		<b>L. I. C. (Dr. College)</b>	
<b>D. S. S. Director &amp; General A/c</b>			As per last B/Sheet	374.00
<b>Advance</b> (As per last B/Sheet)	27576.00		<b>Advance To Sr. College A/c</b>	
Add: Purchased during the year	25900.00	33075.00	<b>Building Bond Advances</b>	
			As per last B/Sheet	26000.00
			<b>Shri. D. D. Bindra</b> (As per last B/Sheet)	5000.00
			<b>Shri. D. D. Bindra</b>	31000.00
			As per last B/Sheet	22000.00

Officially Principal  
Dr. L. G. Balkharde  
College of Arts and Commerce  
Pune Dist, Bhandara

Officially Principal  
Dr. L. G. Balkharde

DR. L. G. BALKHARDE COLLEGE OF ARTS AND COMMERCE, PUNE DIST., BHANDARA (M.S.)			BALANCE SHEET AS AT 31ST MARCH - 2021	
<b>Dr. College A/c</b>	546.79		<b>Building Rent</b>	10000.00
<b>G. L. E. Advances</b> (As per last B/Sheet)	73983.00		<b>Income Tax</b>	25.00
<b>S. S. S. Grants</b> (As per last B/Sheet)	20103.00	33330.79	<b>Bank Loan</b>	31284.00
<b>Banker's Credit</b> (As per last B/Sheet)		3266.00	<b>G. P. E.</b>	21818.00
<b>Advance from</b>			<b>L. I. C.</b>	5665.00
As per last B/Sheet	2932834.00		<b>P. T.</b>	200.00
Add: Advance taken from Sr. College	210295.00		<b>Dr. College A/c</b>	6870.00
Advance taken from Sr. College	23300.00		<b>Income Tax</b> (Dr. Balance)	34200.00
Advance taken from Sr. College	300.00	234295.00	<b>D. C. P. E.</b> (As per last B/Sheet)	1340.00
Advance taken from Sr. College	210295.00	3107131.00	<b>Subsidies</b> (As per last B/Sheet)	158077.00
Less: Advance refunded to Sr. College	98101.00		<b>L. I. C.</b>	160378.00
Less: Advance refunded to Sr. College	0.00	70101.00	Add: During the year	47097.00
<b>Current Liabilities</b>		3071630.00	<b>Current Liabilities</b>	
<b>Bank Balance</b>			<b>Cash Balance</b>	
(B. D. C. Co-op. Bank Ltd.)			With Sr. College A/c	21376.00
As per last B/Sheet	4690.00		With Sr. College Subsidies A/c	284.00
<b>Bank Reconciliation Statement A/c</b>			With Sr. College A/c	495.71
As per last B/Sheet	228959.36		With H. B. S. Registrar A/c	8.00
<b>Bank Advances to A/c</b> (Dr. College)			<b>With Bank Balances A/c</b>	26172.21
As per last B/Sheet	101.00		Bank A/c Sr. College A/c	323993.03
<b>Income &amp; Expenditure A/c</b>			Bank A/c Sr. College Relationship A/c	121088.00
As per last B/Sheet	236405.19		Bank A/c Sr. College A/c	23463.00
Less: Deficit for the year	214830.36	41546.83	Bank A/c Sr. College A/c	41855.00
				433082.08
Total Rs.	6172571.05		Total Rs.	6172571.05

The above B/Sheet is the best of my/our belief contains a true account of the 'Funds & Liabilities' and of the 'Property & Assets' of the Unit. As per our report of even date.

Officially Principal  
Dr. L. G. Balkharde  
College of Arts and Commerce  
Pune Dist, Bhandara

Officially Principal  
Dr. L. G. Balkharde

Nagpur  
July - 14, 2021.



For R. T. Madan & Co.  
Chartered Accountants.  
R. T. Madan  
Proprietor  
M. No. 15197.

R. T. MADAN & CO.  
CHARTERED ACCOUNTANTS,  
38-A, Wholesale Cloth Market,  
Gandhinagar NAGPUR - 440 002,  
Ph. No. 0 276163, R. 2764041.

**DR. L. D. BALKHANDA COLLEGE OF ARTS AND COMMERCE P. PAUN, DISTT. BHANDARA (M.S.)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING ON 31ST MARCH - 2021**

**EXPENDITURE**

<b>Expenditure On Sr. College A/c</b>		
Scholarship	1689338.00	
Contingent	457199.56	
Other Contribution to Specific Fund	657792.00	10018379.56
<b>Expenditure On Sr. College Scholarship A/c</b>		1700.00
Contingent Exp.		
<b>Expenditure On Jr. College A/c</b>		
Scholarship	4137139.00	
Contingent	62822.00	4199961.00
<b>Expenditure On Sr. College (R.E. Reserve) A/c</b>		
Regular Activities		35108.00
<b>Depreciation</b>		
Furniture & Fixtures	40%	82003.00
Books & Periodicals	40%	271344.00
Type-Writer	15%	3054.00
Laboratory Equipment	30%	3465.00
Motorcar	30%	460.00
Electric Equipment	30%	630.00
Calculator	15%	100.00
Sports & Equipments	15%	14295.00
Books	15%	1580.00
Dead Stock	15%	70125.00
Medical Instruments	50%	12166.00
Educational Equipments	30%	135.00
Computer	40%	147821.00
Bio-metric Machine	15%	4326.00
R. O. Water Machine	15%	4260.00
<b>Total Rs.</b>		<b>22871688.56</b>

**INCOME**

<b>Receipts Of Sr. College A/c</b>		
Fees From Students	1015945.00	
Grant-in-Aid	14894378.00	
Other Income	134611.00	10948934.00
<b>Receipts Of Sr. College Scholarship A/c</b>		
Other Fees & Tuition Fees	422830.00	
Jr. College Fees	4549.00	427379.00
<b>Receipts Of Jr. College A/c</b>		
Fees From Students	18300.00	
Grant-in-Aid	4137139.00	
Other Income	1501.00	
Board Exam. Fees	626.00	4157966.00
<b>Receipts N. R. S. Treasury</b>		
Grant-in-Aid	22500.00	
Other Income	3031.00	25531.00
<b>Excess</b>		
Excess of expenditure over income transferred to R/S Fund		214850.56
<b>Total Rs.</b>		<b>22871688.56</b>

As per our report of even date.

For R. T. Madan & Co.  
Chartered Accountants.

Nagpur,  
July 14, 2021.



R. T. Madan & Co.  
Proprietor  
38-A, Wholesale Cloth Market,  
Nagpur - 440 002

Official Principal  
Dr. L. D. Balkhanda  
College of Arts and Commerce  
Paun, Dist. Bhandara

Official Principal  
Dr. L. D. Balkhanda  
College of Arts and Commerce  
Paun, Dist. Bhandara

**DR. L. D. BALKHANDA COLLEGE OF ARTS AND COMMERCE PAUN, DISTT. BHANDARA (M.S.)**  
**FINANCIAL STATEMENT FOR THE PERIOD ENDING ON 31ST MARCH - 2021**

**RECEIPTS**

<b>Fees From Students</b>		
As per sheet attached		1164743.00
<b>Grant-in-Aid</b>		
Safety Grant	16893378.00	
<b>Fees From Govt. (Transferred Fees Scholarship A/c)</b>		
Tuition Fees & Other Fees	691200.00	
Amount	1300.00	692500.00
<b>Defection From Scholarships &amp; Allowances</b>		
As per sheet attached		7125017.00
<b>Other Income</b>		
Bank Interest	2684.00	
Registration Fees	16330.00	
Sale of Prospectus	2000.00	
National B - Conference Entry Fees	2232.00	
NACC Fees	73325.00	154611.00
<b>Bills Payable Account</b>		
As per sheet attached		243143.00
<b>Advances From</b>		
Sr. Principal	206494.00	
Sr. B. O. Mast	3001.00	210295.00
<b>Debit Balance</b>		
Cash in hand per cash book	33730.60	
With The B. D. C. Co-op. Bank Ltd. In A/c. No. 25	923.75	
do In A/c. 30	1043.00	
do In A/c. 1352	12489.00	
do In A/c. 1353	1308.00	
With B. O. M. A/c. No. 218	255980.97	
With B. O. M. A/c. (New)	2096.10	
With B. O. M. A/c. No. 206	557.75	2631020.21
<b>Total Rs.</b>		<b>29006709.21</b>

**PAYMENTS**

<b>Salaries &amp; Allowances Paid To Staff</b>		
Teaching Staff	1462733.00	
Non-Teaching Staff	2462655.00	16893388.00
<b>Expenditures</b>		
As per sheet attached		457199.56
<b>Defection Paid To The Government Authorities</b>		
As per sheet attached		718964.00
<b>Other Contribution Transferred To Specific Fund</b>		
As per sheet attached		657792.00
<b>Purchase of</b>		
Motor Machine	7500.00	
Dead Stock	14330.00	
Books	96241.00	
Sports Equipments	300.00	188871.00
<b>Other Head</b>		
Amount transferred to Scholarship A/c		30000.00
<b>Advances Relinquished To</b>		
Sr. Principal	93600.00	
Sr. B. O. Mast	2501.00	96101.00
<b>Bills Payable Paid</b>		
As per sheet attached		220964.00
<b>Cash Balance</b>		
Cash in hand per cash book	23356.60	
With The B. D. C. Co-op. Bank Ltd. In A/c. No. 25	627.79	
do In A/c. 30	340.00	
do In A/c. 1352	15063.00	
do In A/c. 1353	1308.00	
With B. O. M. A/c. No. 218	2820494.47	
With B. O. M. A/c. 10050 (New)	300849.44	
With B. O. M. A/c. No. 206	87.75	
With B. O. M. A/c. 2142	104610.00	3279349.65
<b>Total Rs.</b>		<b>29006709.21</b>

Certified that the figures shown in the above Financial Statement of Dr. L. D. Balkhanda College of Arts and Commerce, Paun, Dist. Bhandara (M.S.) for the period ended on 31st March 2021, agree with the books of accounts maintained and have been audited by us and are found to be correct.

Official Principal  
Dr. L. D. Balkhanda  
College of Arts and Commerce  
Paun, Dist. Bhandara

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## Social Awareness Program in Covid-19 Pandemic



During the covid-19 pandemic period NSS unit of the college organized various activities likes vaccination camp, mask making and distribution. During the lock down period NSS volunteer actively took part in social activities in villages and town, they told the villagers the importance of social distance and vaccination during pandemic. These programs were guided by prof. Nana Jadhav, NSS program officer

## Mask Making in Corona Pandemic



During the covid-19 pandemic period NSS unit of the college organized various activities likes mask making and distribution. During the lock down period NSS volunteer actively took part in social activities in villages and town to stop the spreading of covid-19 NSS volunteers made the mask and they distributed it among the villagers. The purpose of this was

to control the Covid -19 and protect the human life. These programs were guided by prof. Nana Jadhav, NSS program officer

### Mask Distribution in Corona Pandemic



During the covid-19 pandemic period NSS unit of the college organized various activities likes vaccination camp, mask making and distribution. During the lock down period NSS volunteer actively took part in social activities in villages and town. to stop the spreading of covid-19 NSS volunteers made the mask and they distributed it among the villagers. The purpose of this was to control the Covid -19 and protect the human life. These programs were guided by Prof. Nana Jadhav, NSS program officer

### Food Distribution in Corona Pandemic





During the covid-19 pandemic period NSS unit of the college organized various activities likes vaccination camp, mask making and distribution. During the lock down period NSS volunteer actively took part in social activities in villages and town. during this pandemic lot of people become workless and there was the scarcity of food. So NSS volunteers distributed food among the villagers. The purpose of this was to help the needy and poor people during the Covid -19 and protect the human life. These programs were guided by prof. Nana Jadhav, NSS program officer and Dr. Jagdish Jangale NSS Co-coordinator.

### **Blood Donation Camp with collaboraion Yuvak Congress Pauni**



A blood donation camp was organized by NSS Department of the college with the collaboration of Yuvak Congress Pauni on 14<sup>th</sup> December 2020 on the occasion of the death anniversary of the late Dr. L. D. Balkhande sir, founder of Pravarsen Shikshan Sanstha Nagpur. The purpose of this blood donation camp was to help the needy people.

## Distribution Book and Educational material



On the behalf of English department of the college distribute books and educational materials to the students in Sonegaon village. The aim of this distribution is to help the poor and needy students. This program was organized by Prof. Sanjay Nandagawali head of English department.

According to the College IQAC Department, a detailed report of the various programs taken in the session 2020-21 has been presented to the college. Please accept.  
Thank you

Principal

IOAC Co-ordinator