

## Mungasaji Maharaj Mahavidyalaya, Darwha

### 6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)

S. No.	Event	Date	Expenditure
1	National Webinar on NAAC `Recent Quality Enhancement, Initiatives: Changing Scenario of Indian Higher Education	24 /6/ 2020	7500/-
2	Post Covid-19 Opportunities and Challenges in the Higher Education	1/7/2020	2500/-
3	NPTEL Workshop	17/9/2020	1000/-
4	International Interdisciplinary Virtual Conference on Drug, Diseases and Development	9 & 10 /12/2020	1,12,780/-
	<b>Total</b>		<b>1,23,780/-</b>

**भारतीय स्टेट बैंक**  
दारवा शाखा (0356)  
दि 26/6/2020

खाते क्र. 11183463729

च्या खात्यात भरण्यासाठी **Rahidas Nitonde**  
रु. (शब्दात) **Five thousand only**

रोकड/चॅक चे विवरण राशि रु. प.  
5000 00

**Resource person.**

एकूण रुपये 5000 00

रोखपाल रोकड/पासकर्ता अधिकारी

Item Code No.: 2470017

**Payment to resource person**

**Octabit Technologies**  
Address:- S. Mohini Ghan Sham, D.K. Nagar, Gangapur Road, Nashik - 422018  
Mobile No:- 8999516911 / 9503499588 Email:- vishal@octabit.com

Bill No.: 059 Date: 18-12-2020

Student / College Name / Study Center Name :  
The Principal, Mungasaji Maharaj Mahavidyalaya, Darwha

Study Center Code :

Sr.no	Description	Quantity	Amount
1	Webinar Service		
	Zoom Client		2500
<b>Total</b>			<b>2500</b>

Amount in Word- (Rupees) : **Two Thousand Five Hundred Only**

Bank Transfer details:

**Receipt of payment to technical support**

**Octabit Technologies**

Address:- 3, Mohini Ghan Sham, D.K. Nagar, Gangapur Road, Nashik - 422018  
Mobile No:- 8999516971 / 9503419233 Email:- vishal08kadam@gmail.com

Bill No.: 017 Date: 24-06-2020

Student / College / Study Center Name:  
Mungasaji Maharaj Mahavidyalaya, Darwaha, Yavatmal

Study Center Code : \_\_\_\_\_

Sr.No	Description	No. Of Forms	Amount
1	Zoom Client		1500
2	Technical Service / Google Forms		500
3	Certificates		500
<b>Total</b>			<b>2500</b>

Amount in Words (Rupees): **Two Thousands Five Hundred Only /-**

Bank Transfer details: \_\_\_\_\_

*Vishal Kadam*  
Octabit Technologies

Receipt of payment to technical support

**Octabit Technologies**

Address:- 3, Mohini Ghan Sham, D.K. Nagar, Gangapur Road, Nashik - 422018  
Mobile No:- 8999516971 / 9503419233 Email:- vishal08kadam@gmail.com

Bill No.: 018 Date: 28-06-2020

Student / College / Study Center Name:  
Mungasaji Maharaj Mahavidyalaya, Darwaha, Yavatmal

Study Center Code : \_\_\_\_\_

Sr.No	Description	No. Of Forms	Amount
1	Zoom Client		1500
2	Technical Service / Google Forms		500
3	Certificates		500
<b>Total</b>			<b>2500</b>

Amount in Words (Rupees): **Two Thousands Five Hundred Only /-**

Bank Transfer details: \_\_\_\_\_

*Vishal Kadam*  
Octabit Technologies

Receipt of payment to technical support

**SCHOLARS IMPACT JOURNAL**

Office Address:- "SCHOLARS IMPACT" Research Journal ISSN - 2394 - 7632 EISSN - 2394 - 7640  
Soyha Villa, Beside "Deshmukh Hospital" Millat Colony, KHAMGAON Dist. Buldana (Maharashtra)  
PROPRIETOR MRS. ASMA R. DESHMUKH

No. 240 Date: 22/01/2021

M/S Principal M. M. Mahavidyalaya, Darwaha Dist. Yavatmal

PARTICULARS	QTY.	RATE	AMOUNT
E Journal Papers Publication, Authors 198x400	E Journals	400	79,200/- 00
Printing 539 Pages, book Size 8.5 x 11 Single Colour B & W, 70 gsm Paper, 4 A4 Size, Multicolour Cover Page.	1360x02	1500	3,000/- 00
<b>Total-</b>			<b>82,200/- 00</b>

(In Words) **Eighty Two Thousand Two Hundred Only**

Thank You!

For, Deshmukh Publication

Payment to research journal

**आर्टिकल वर्क्स**

Santhaga, Ambadavi Road, Amravati Ph. no. 0721-2567710, 0881214076, 9421160747  
e-mail: amant.saght.007@gmail.com

▲ Shield, Cups, Medals, Corporate Gifts, Mementoes, Certificates ▲

M/S. **PRINCIPAL, M.M. College, Darwaha** Date: **08/01/21**

Sr.No.	Particulars	QTY.	Rate	Amount
01.	Memento (Bis)	02	1650/-	6950/-
02.	Memento (Mid)	04	1100/-	4400/-
03.	Memento (Glas)	11	850/-	9350/-
<b>Total</b>				<b>18700/-</b>

Bank Details: **BANK OF BARODA, AMRAVATI**  
A/c. No. 04680200000730 IFSC : BARB0AMRAVA

(1) The Payment should be in cash only.  
(2) Payment should be within 15 days otherwise interest will be charged 18%  
(3) We are not responsible after the delivery of goods.  
Your Receipt card at \_\_\_\_\_

Thanks!!  
*cel*

Payment receipt for printing

मा. १४२२११२७८५

**माधव प्रिन्टर्स अँड पेपर्स**  
वैदे मातरग कॉम्प्लेक्स,  
गोळीबाय चौक, दारुवा

ता. १५/१२/२०२० . बिल नं. ४९४

श्री प्रवास मुंगासाजी महा प्र. विद्या. दारुवा

विवरण	नं	दर	रक्कम
१) कॅम्पेयर	५	१५०	६००
२) प्रोग्राम + नोट	४०	२०	१६००
३) पावली बुक	४	७५	३००
४) वेगवेगळे	१		१५०
५) कोकिलवाणी	१		१५०
६) सेटींग			२४००
<b>धन्यवाद!</b>			

प्र. मा.  
राहुल साव

Payment receipt for printing

To,  
The Principal  
M.M. College, Daruwa.

Subject:- Expenditure of the "International Interdisciplinary  
Annual Conference on "Drug Disease &  
Development" on 9-10 Dec-2020.

R/Sir,  
As per the above mention subject, herewith  
submitting the expenditure of the conference  
for their payments.  
You are requested to do the needful.

Sr.	Particulars	Expenditure
1.	Memento	- 18700/-
2.	Brochure Receipt Book	- 2800/-
3.	Room service	- 2500/-
4.	Photo (conference)	- 100/-
5.	Banner (02)	- 300/-
6.	Proposal copies (4)	- 250/-
7.	Courier service	~ 5000/-
Total		- 29650/-

Twenty nine thousand six hundred and fifty  
Rupees only.

Submitting for your necessary action.

Yours sincerely,  
Rashid  
(Dr. N.A. Rashid)

04/01/2021  
Daruwa

Expenditure to conduct (ICDDD-2020)



Principal  
Mungseji Maharaj Mahavidyalay  
Daruwa Dist. Yavatmal