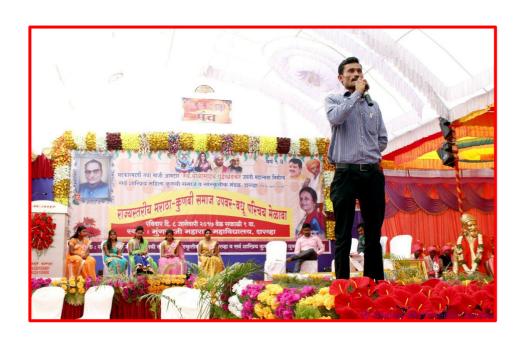
MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA

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

Number of programs organized during the last five years by the Institution across all

Session 2016-17





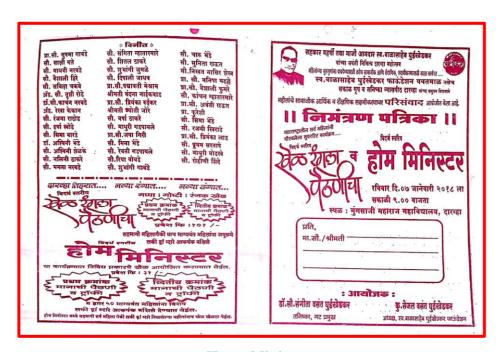




Kunbi Samaj Melava. Vadhu and Var giving their introduction

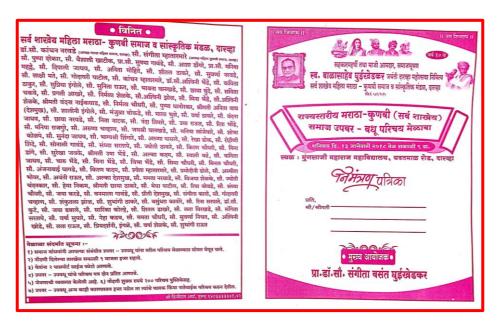


Session 2017-18



Home Minister

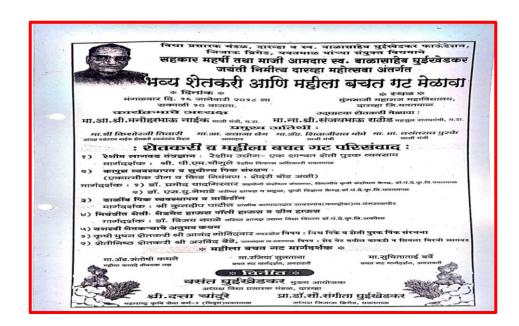




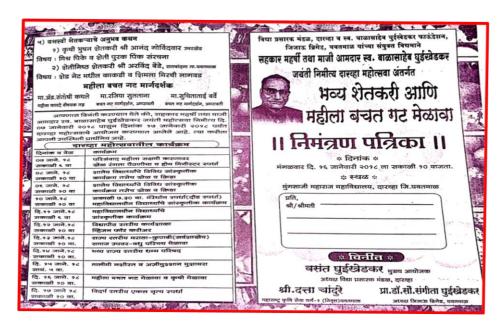
Kunbi samaj vivah melava



Mushyra



Shetkari ani Mahila Bachat Gut



Shetkari ani Mahila Bachat Gut Invitation



Dance Competition









Session 2018-19



Maratha Kunbi Melava



Maratha Kunbi Melava invitation



Swayamrojgar and Udhyojakta Shibir



Veshabhushya spardha



Talimi Nashista



Session 2019-20



Maratha Kunbi Melava



Dhamma Parishad



Darwha mahosvav



Rojgar-melava



6.4.2 Funds / Grants received from University Grand Commission

Session 2018-19

NTS "OMMISSIO" Regiona Office Ga eshkhind, Pune-411007.

Phones: (020) 2569689 25696897 Tel Fax: (020) 25691477 Web site: www.ugc.ac.in

No. F.72-009/14 (WRO) XII Plan/Sports Infra

The DDO, University Grants Commission (WRO), PUNE- 411 007.

1 9 MAR 2015 Dated:

Subject: Release of grants for Development of Sports Infrastructure & Equipment- XII Plan Period (I installment).

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 5000000 /- (Rupees Fifty Lakh only.) as II installment on account grant to MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA, YAVATMAL, 445 202. towards for the XI plan period.

100	et Head: - 3 (A), ((B), (C) (35)	for the AI plan p	eriod.		(In Rupees)
No	Stage of the Project	Item	BE	UGC Allo.	Grant being sanctioned	Total Grant sanctioned
I	Stage - II (Component II)	Construction of Multipurpose Gymnasium Capital Assets (35)	11235892	10000000	5000000	5000000

		Estimated Cost	Admissible Cost
a.	Civil Cost	8577016	8577016
ъ.	Water Supply & sanitary installation (@ 7.5% of civil cost)	643276	643276
c.	Elect. @10% (without fan) or 12.5% (with fan), (15% for library (with fans) of the civil work cost)	857702	857702
TAL	External Services (@ 5% of civil work cost)	428851	428851
6	Contingencies (@3% of a to d above)	257311	257311
W.	PWD/CPWD verification charges (0.5% of the civil cost)	42885	42885
g.	Architect's Fees including supervision charges (upto 5% of the civil cost)	428851	42,8851
h	Furniture	0	0
1	Total:	11235892	11235892

NOTE: Further grants will be released on receipt of audited utilization certificate, statement of expenditure, progress report with brief of construction work done in the prescribed formats and subject to physical verification of Construction of Sports Infrastructure Indoor and Outdoor by UGC Committee & its final report.

6.4.2 Funds/grants from management, individuals

Session 2019-20

Sr.			Expenditure by
No.	Date	Event/Program	management
	05-01-	Bride-Groom Kunabi samaj	
1	2020	Meet	269936
	09-01-		
2	2020	Home Minister	7774
	10-01-	Self Employment Meet (Job	
3	2020	Fair)	27786
	12-01-		
4	2020	Dhamma Parishad	76423
	13-01-		
5	2020	Mushaira	92698
		Total	474617

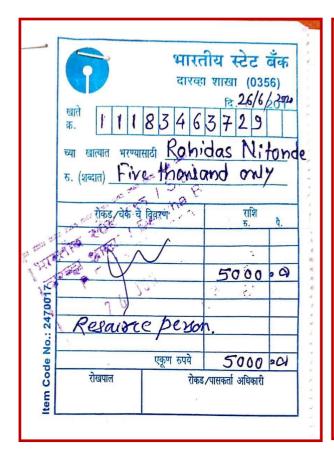


6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropes during the year (not covered in Criterion III)

Session 2020-21

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	1,12780/-
		Total	1,23,780/-





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Bill No.: 059			.com	
buts: 13-12-20 Student / College Name / Study Center Name : The Principal, Mungasaji Maharaj Fah wingal .yo, barra			1	
tudy Center Coo	le:			
Sr.no	Discripction	Quantity		
	Webinar Service	- simmercy	Amount	
1	Zoom Client		2500	
				
	Total	- tr	2500	
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		sabit Technologies		

Payment to resource persion support

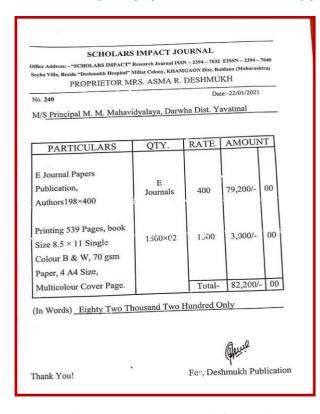
Receipt of payment to technical

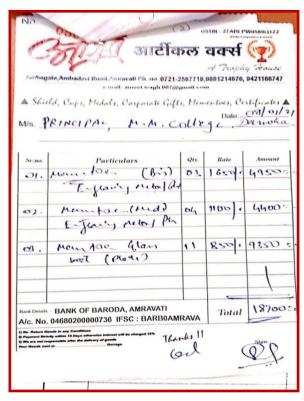


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BILL No.: D	17	Date: 2	4-06-2020
tudy Cente	Mungasaji Maharaj Mahavidyalaya, D r Code :		1
	Discripation	No. Of Forms	Amount
Sr.no	Zoom Client		1500
	Technical Service / Google Forms		500
3	Certificates		500
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Address:- 3, Mohini Ghan Sham, D.K. Nagar, Gangapur Road, Nashik - 422013 Mobile No:- 3999516911 / 9503419583 "Emäll:- vichalotskadam@gmail.com				
Bill No.: 018 Date: 28-06-2020 Student / College / Study Center Name: Mungasaji Maharaj Mahavidyalaya, Darwha, Yavatmal Study Center Code:				
				Sr.no
1	Zoom Client		1500	
2	Technical Service / Google Forms		500	
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	ords (Rupees) : Two Thousands Five Hundred	Only /-		
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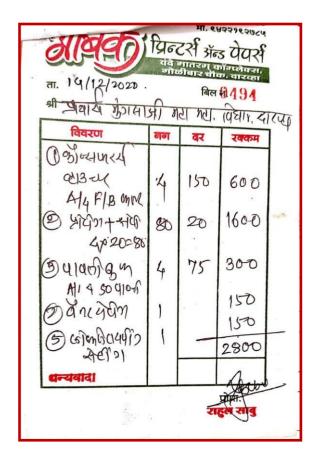
Receipt of payment to technical support Receipt of payment to technical support

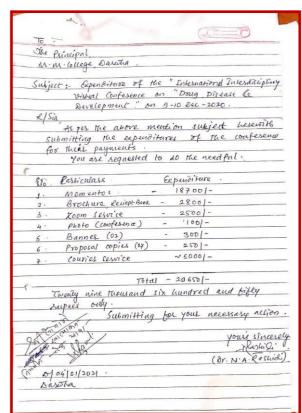




Payment to research journal

Payment receipt for printing





Payment receipt for printing

Expenditure to conduct (IICDDD-2020)

