

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external).



विश्वविद्यालय अनुदान आयोग
University Grants Commission
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007

Phones: (020) 25696896, 25696897

Fax: (020) 25691477

Web site: www.ugc.ac.in

E-mail : wrougc@gmail.com

No. F. 7-53/13(SC -425)/(WRO) XII Plan.

Dated:

27 MAR 2017

The Drawing & Disbursing Officer
University Grants Commission
Pune-411 007.

Subject: Release of "Adhoc on Account Grant" under the Scheme of Under General Development Assistance during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 246113/- (Rupees Two Lakh Forty Six Thousand One Hundred Thirteen only) to SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, UMRER ROAD, UMRER ROAD, NAGPUR -440009 as on account grant for General Development Assistance XII plan period.

The sanction amount is debatable to head of account as detailed below.

XII Plan Allocation	Grant already Released			Prov. UC Noted	Grant being sanctioned 40 % / Difference (-) Building (SC 16%)	Total Grant Released
	Grant in aid (31)	Capital Assets (35)	Total			
1	2	3	4	5	6	7
2972200	156000	364000	520000	504892	246113	2058208

- For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.
 - The College is advised to claim the grant against 31(Recurring) Head at the time of finalization of a/c for XII GDA on reimbursement basis
 - The grant shall not be used for self-financing/ non-grant/unaided courses & teachers
 - It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier
 - If it come to our notice that the college is Self-finance, the entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
 - The grant can be used for books & journals, equipment's, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF) excluding for construction/renovation of Building as approved by the Planning Board as per GDA - XII Plan guidelines.
1. The sanction amount is debited to the Plan Head 3(35) and valid for payment during the financial year 2016-17 only. (for Drawing & Disbursing Officer)

Sr. No	File No	Component	Head of A/c 3 (35)	Amount
1.	7-53/13 (General)	General Component 76%	3(A)	1169038
2.	7-53/13 (SC)	SC 16%	3(B)	246113
3.	7-53/13 (ST)	ST 8%	3(C)	123057
		Total		1538208

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a	Details (Name & Address) of Accounts Holder:	The Principal, SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, UMRER ROAD, NAGPUR- 440009.
b	Account No.:	20126667359
c	Name & Address of Bank Branch:	BANK OF MAHARASHTRA, HANUMAN NAGAR, NAGPUR
d	MICR Code:	
e	IFSC Code:	MAHB0000137
	Type of Account	Saving Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. The grant should be utilized within the time period specified under "General Financial Rules-2005" in chapter 9 for "Grant-in-aid and Loans".
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance / refund may be remitted to UGC (WRO), Pune through RTGS as per the following bank details.

Name of the Account	Name of Bank & Branch	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	General 76%	0262101020153
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	SC 16%	0262101060500
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	ST 8%	0262101060498

10. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
11. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds to the extent of Rs. _____ are available under the Scheme.
18. This issues with the concurrence of IFD vide Diary No. _____ dated _____
19. This issues with the approval of Head of the Office vide Sanction File No 1-1/2013(Policy/RO) dated 02.01.14 & File No 1-1/2013(Policy/RO) dated 28.02.14
20. An amount of Rs _____ out of the grant of Rs _____ sanctioned vide letter No. _____ dated _____ has been utilized by the college for the purpose for which it was sanctioned and noted in Grant-in-aid Register at page No. _____
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the College is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the grant along with interest.
22. The college shall ensure involvement of Technical advice on supervision of specifications and construction standards.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

- The Principal,
SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE,
UMRER ROAD, UMRER ROAD, NAGPUR- 440009
- The Director, B.C.U.D./ Registrar, Rashtrasant Tukadoji Maharaj Nagpur
University, Ravindra Nath Tagore Marg, Nagpur, Ravindra Nath Tagore Marg,
440001.
- The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central
Building Pune-1.
- Accountant General, Govt. of Maharashtra, 101, Maharshi Karve Marg, Mumbai -20.
- Guard File.

Sr. No	vi)
P.T (SC)	425 (SC)
G.P.T	65603269
	410020372

(L. N. Sahu)
Section Officer

Grant sanctioned under UGC XII plant General Development Assistance in 2017



SHRIKANT J. DUBEY & Co.
Chartered Accountants



Reside Hashmi Tower, Bhatspara Building,
Agrasen Square, Central Avenue Road, Nagpur-440 018
Ph.No.- 0712-2720103
Email - dubeyshrikant@gmail.com

Shrikant J. Dubey
B.Com, MBA (Finance), IIFA (USA),
CITP (USA), Chartered Accountant (R/CA)

GFR 12-A [See Rule 238(1)]

Utilization Certificate

Utilization certificate for the year 2017-18 (01/04/2017 to 30/09/2017) in respect of recurring and non-recurring Grant-in-Aid/ Salaries/ Creation of Capital Assets

- Name of the Scheme - General Development Assistance (Block Grant to College)
- Whether the recurring and non-recurring: Yes both recurring and non-recurring
- Grant Position of the beginning of the year : Balance on 01.04.2017
 - Cash in Hand/Bank : Rs 3227
 - Unadjusted Advance : NIL
 - Total : Rs. 3227
- Details of Grants received, expenditure incurred and closing balances (Actual) on 30/09/2017

Unspent balance of Grant received Years (Fig 3 (iii))	Interest Earned there on	Interest deposited back to Government	Sanction Number	Grant Received during the Year	Total Available Funds	Expenditure incurred	Closing Balances
1	2	3	4	5	6	7	
			F 7-53/13 (SC-425)/(RWRO) XII Plan	27/03/2017	1538208	1504871	1504871
							44045

Component Wise Grant:

Grant in Aid General	Grant in Aid Salary	Grant in Aid creation of Capital Asset	Total
0	0	1504871	1504871

Details of Grant at end of period: on 30/09/2017

- Cash in Hand/ Bank : 44045/-
- Unadjusted Advances : NIL
- Total : 44045/-



Continue to Page-2

Certified that I have satisfied myself that the conditions on which grant were sanctioned have been duly fulfilled /are being fulfilled and I have exercise following checks to see that the money has been actually utilised for the purpose for which it is sanctioned.

- The main account and the other subsidiary account and registers (including asset register) are maintained as prescribed in the relevant Act/Rules/Standing instruction (mention in the rules) and have been duly audited by the designated auditor. The figures depicted above tally with the audited figure (as on 30/09/2017), in financial statements/Accounts.
- There exist internal controls for safeguarding public funds/Assets, watching outcomes and achievements of physical targets against the financial inputs, insuring quality in asset creation etc. and the periodic evaluations of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/ Rules Standing instructions and scheme guidelines.
- The responsibility amongst the key functionary of execution of the scheme have been assigned in clear terms and not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditures on various components of the scheme were in the proportion authorised as per the scheme guidelines and terms and conditions of the grants-in-aid. It has been insured that the physical and financial performance under General Development Assistance XII Plan, has been according to the requirements, as prescribed in the guidelines issued by the government of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at annexure -1 duly enclosed.
- The utilisation of the fund resulted in the outcomes given at Annexure -2 (to be formulated by the ministry/ Department concerned as per their requirements/ specifications)
- Details of the various scheme executed by the agencies through Grant-in-Aid received from the same Ministry or from the other ministries is enclosed at Annexure -2 (to be formulated by the ministry/ Department concerned as per their requirements/ specifications)

S. M. S. Chaudhary
Signature of the Principal
(With date and Seal)

Date: 16/10/2017
Place: Nagpur

Shrikant Dubey
Signature of the Chartered Accountant
(With Seal and Registered No. of CA)
CA Firm FRN No: 136087W
CA Membership No: 143484

Utilization certificate from CA of the UGC grant

6.4.2

F25C_MTL_March_2019

खाता क्र. A/c. No. 60359007727

शाखा Branch _____
Institutional Scholarship Student

**बचत खाते पासबुक
बचत खाता पास पुस्तिका
SAVINGS BANK PASS BOOK**

**बैंक ऑफ महाराष्ट्र
Bank of Maharashtra**
भारत सरकार का उद्यम
एक परिवार एक बैंक

प्र. का. 'लोकमंगल', 1501, शिवाजीनगर पुणे - 411 005.
H. O. Lokmangal, 1501, Shivajinagar, Pune - 411 005.
टोल फ्री नं./Toll Free No. 1800-233-4526
www.bankofmaharashtra.in

दिनांक _____
को अनुक्रमांक _____
के अंतर्गत नामांकन पंजीकृत

Nomination Registered
On Date _____
Under Sr. No. _____

Passbook of institutional scholarship fund account

श्रील क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील व्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम डेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकोंकरिता ग्राहकों के लिए FOR USE OF CUST.
1	31/05/21	OWN CHQ FRM PRINCIPAL. S.M.M. COLLE 992741			75000.00	79004.72 Cr	
2	31/05/21	NEFT MAHBH21151164744 Sagar Thakre		5000.00		74004.72 Cr	
3	31/05/21	NEFT/RTG		2.00		74002.72 Cr	
4	31/05/21	GST		0.36		74002.36 Cr	
5	31/05/21	NEFT MAHBH21151164745 Nilakshi Kale		5000.00		69002.36 Cr	
6	31/05/21	NEFT (CONT.) e	N				
7	31/05/21	NEFT/RTG		2.00		69000.36 Cr	
8	31/05/21	GST		0.36		69000.00 Cr	
9	31/05/21	NEFT MAHBH21151164734 Zafisha Samre		5000.00		64000.00 Cr	
10	31/05/21	NEFT (CONT.) een Rizwan Sheik	N				
11	31/05/21	NEFT/RTG		2.00		63998.00 Cr	
12	31/05/21	GST		0.36		63997.64 Cr	
13	31/05/21	NEFT MAHBH21151164746 Umama Khan		5000.00		58997.64 Cr	
14	31/05/21	NEFT/RTG		2.00		58995.64 Cr	
15	31/05/21	GST		0.36		58995.28 Cr	
16	31/05/21	NEFT MAHBH21151164747 Kashish R Dwi		5000.00		53995.28 Cr	
17	31/05/21	NEFT (CONT.) ivedi	N				
18	31/05/21	NEFT/RTG		2.00		53993.28 Cr	
19	31/05/21	GST		0.36		53992.92 Cr	
20	31/05/21	NEFT MAHBH21151164735 Kajal Sharma		5000.00		48992.92 Cr	
21	31/05/21	NEFT/RTG		2.00		48990.92 Cr	
22	31/05/21	GST		0.36		48990.56 Cr	
23	31/05/21	NEFT MAHBH21151164736 Savita Mohanm		7000.00		41990.56 Cr	
24	31/05/21	NEFT (CONT.) mala	N				
25	31/05/21	NEFT/RTG		2.00		41988.56 Cr	
26	31/05/21	GST		0.36		41988.20 Cr	
27	31/05/21	NEFT MAHBH21151164748 Pragati Sarve		7000.00		34988.20 Cr	
28		NEFT (CONT.) e	N				
		Carried Forward					



Principal
Principal
S.M.M. College of Science, Nagpur

NEFT transactions from institutional scholarship fund account to the beneficiary students (2020-21)

For 5.1.2

Nagpur Shikshan Mandal's

SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, NAGPUR

Sakkardara Square, Umrer Road Nagpur- 440024

Tel. : 0712-2744992 Fax : 0712-2744992

E-Mail : mohotacollege@yahoo.co.in Website : www.mohotasci.edu.in

President
Shri A.K. Gandhi
Tel: 2426883

Secretary
DR. HARISH RATHI
Tel:9730037001

Principal
DR. J.R. DONTULWAR
Tel: 9890943225

Date: 31/05/21


O/C


Date:- 31/05/2021

To,
The Branch Manager,
Bank of Maharashtra,
Hanuman Nagar,
Nagpur.

Subject:- Transfer Institutional Scholarship Fund UG & PG 2020-21

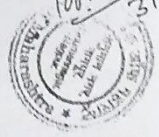
Name	Account No	IFSC Code	Bank Name	Amount
Sagar Thakre	636202010012816	UBIN0563625	Union Bank of India	5000
Nilakshi Kale	5920108001747	CNRB0005920	Canera Bank	5000
Zufisha Samreen Rizwan Sheikh	35225878458	SBIN0016097	State bank of India	5000
Umama Khan	872318210000019	BKID0008723	Bank of India	5000
Achal D Humne	60221520953	MAHB0000665	Bank of Maharashtra	5000
Kashish R Dwivedi	20407798247	SBIN0018096	State bank of India	5000
Dhanshree Joshi	25038074791	MAHB0000951	Bank of Maharashtra	5000
Kajal Sharma	50218100009464	BARB0WARNAG	Bank of Baroda	5000
Savita Mohanmala	34440322649	SBIN0000518	State bank of India	7000
Pragati Sarve	2033001700078526	PUNB0203300	Punjab National Bank	7000
Punam Dhale	4430110077191	UCBA0000443	UCO BANK	7000
Riya Mishra	033410136334	IPOS0000001	Indian post Bank	7000
Akshay Mohite	418102120001148	UBIN0541818	Union Bank of India	7000
			TOTAL	75000


President
Nagpur Shikshan Mandal
Nagpur.


Principal,
S.M.M. College of Science,
Nagpur

Entris from
Acc. No: 60359007727
Bo Maharashtra
Hanuman Nagar, NGP

Institutional scholarship - student.


31/5/21

List of students benefitted from institutional scholarships (2020-21)

Nagpur Shikshan Mandal
SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE

Umred Road, Nagpur-440009 Tel:-0712-2744992, Fax:- 0712-2744998
E-mail: mohotacollege@yahoo.co.in Website: www.mohotacollege.edu.in

President: Shri M.S.Shah Mo.9373985046
Secretary: Dr. Harish Rathi Mo. 9730037001
Principal: Dr. J.R.Dontulwar Mo. 9765305042

Ref. No. DATE:-27/05/2022

To,
The Manager
Bank of Maharashtra,
Br. Hanuman Nagar, Nagpur-440009

Subject:- Institutional Scholarship

Payment Mode by RTGS/NEFT

Sr. No.	Name	Account No.	IFSC Code	Amount
1	Devansh Bharatlal Mankar	3943433351	CBIN0284431	5,000.00
2	Mohit Ananta Sawarkar	20018280052	MAHB0000061	5,000.00
3	Himant Samir Patel	030512000238	CARX0000305	5,000.00
4	Ruchika Kishore Gaikwad	877510110002558	BKID0000775	5,000.00
5	Gaurav Diliprao Wadaclar	871210110003435	BKID00007712	5,000.00
6	Aakansha S Gonnade	100013720531	ESFB0009038	5,000.00
7	Trishar D Nandanwar	40310052506	SHIN0017637	5,000.00
8	Mayuri S Landle	34402488250	SBIN0000493	5,000.00
9	Deep Purohottam Thakre	875310110020367	BKID00008753	5,000.00
10	Annu Suresh Netam	875410510002080	BKID00008754	5,000.00
11	Naincy Ganesh Gangapri	2033001700080745	PUNB0203300	5,000.00
12	Sagar Shyamrao Ogale	256689238227	IDIB000N516	5,000.00
13	Sejal B Chakole	877110110010740	BKID00008771	5,000.00
14	Kalyani S. Ghogare	52512210021381	CNRB0015251	5,000.00
15	Shrutika H. Borkute	3622229192	CBIN0284619	5,000.00
16	Riya Chandani	110039969183	CNRB0001084	5,000.00
17	Sakshi D. Baghel	31130006457	SBIN0005461	5,000.00
18	Falguni G. Sadawarti	37008428616	SBIN0000493	5,000.00
Total Rs.				90,000.00

In Word - Rupees Ninety Thousand Only 90,000.00

Cheque No. 992723
DATE:-27/05/2022

H. Shah
President
Nagpur Shikshan Mandal
Nagpur.

31.5.22
Principal
S.M.M. College Of Science
Nagpur

Nagpur Shikshan Mandal
SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE

Umred Road, Nagpur-440009 Tel:-0712-2744992, Fax:- 0712-2744998
E-mail: mohotacollege@yahoo.co.in Website: www.mohotacollege.edu.in

President: Shri M.S.Shah Mo.9373985046
Secretary: Dr. Harish Rathi Mo. 9730037001
Principal: Dr. J.R.Dontulwar Mo. 9765305042

Ref. No. DATE:-27/05/2022

To,
The Manager
Bank of Maharashtra,
Br. Hanuman Nagar, Nagpur-440009

Subject:- Institutional Scholarship

Payment Mode by RTGS/NEFT

Sr. No.	Name	Account No.	IFSC Code	Amount
1	Kanchan Abhiman Ale	20263555216	SBIN000338	10,000.00
2	Manju Sushil Hadle	32898762298	SBIN0000493	10,000.00
3	Harshal Dharmaraj Aete	713001000140064	BARB000RHAAP	10,000.00
4	Jagrati Tukaram Bhowar	871718110000084	BKID0008717	10,000.00
5	Gauri Naresh Kale	871310110019971	BKID0008713	10,000.00
6	Nafisa Mustafa Hussain	957010110014061	BKID0009570	10,000.00
7	Someshwar Jaydev Shastrakar	445136284300	BARB0KUHIXX	10,000.00
8	Vaishnavi Thakre	2787001500012021	PUNB0278700	10,000.00
9	P.Puja.P. Anandrao Naidu	50444963805	IDIB000C634	10,000.00
10	Vasudha C Kappate	33207717917	SBIN0001169	10,000.00
11	Anjali Gajanan Deshmukh	3741620996	CBIN0284427	10,000.00
12	Tannu Ganesh Sawan	033410157499	IPUS0000001	10,000.00
Total Rs.				1,20,000.00

In Word - Rupees One Lakhs Twenty Thousand Only

Cheque No. 992724
DATE:-27/05/2022

H. Shah
President
Nagpur Shikshan Mandal
Nagpur.

31.5.22
Principal
S.M.M. College Of Science
Nagpur

List of students benefitted from institutional scholarships (2021-22)

The Principal
S.M. Mohla Science college
Nagpur

subject: - Donation for scholarship and
commemorative lecture series in geology.

R/Sir

My brother Dr. Shreeam Deshpande and myself
Deepalaxmi Bhurangi, We wish to donate
Rs 2 lakhs in memory of our father Late
retired Prof. V.J. Deshpande (HOD) Geology, to be
utilized for this subject geology for which
he had worked hard to build the Department
from scrap.

The amount of interest received from F D
should be given to the students securing
highest marks in geology and to organize
commemorative Lecture Series in His name

Thanking you with due respect.

Date
9.9.2021

Yours sincerely
D Bhurangi

(Deepalaxmi Bhurangi)
Ph. 8527879005
email - deepalaxmi@
gmail.com.

कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD. NAGPUR		बैंक कोड/कोड नं. 541	D.D. NO. 62035	DEMAND DRAFT 08092021 D D M M Y Y Y Y
ON DEMAND PAY को या उनके आदेश पर मौजे जायेगा Two Lakh only OR ORDER प्राप्त मूल्य के लिये RUPEES		INSTITUTIONAL SCHOLARSHIP FUND		
DD 62035 DEEPALAXMI-BHURA		₹ 2,00,000.00		
कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD. मुख्यालय और प्रधान कार्यालय: मंगलूरु - 2 Registered & Head Office: MANGALURU - 2 NAGPUR		For Value Received कृते कर्णाटक बँक लिमिटेड For KARNATAKA BANK LTD.		
PAYABLE - AT PAR AT ALL BRANCHES		541		
F. No. 656A/1902 MCKB/U		Mahamuni Rajkumar Officer PA No. 4290		
NAGESWARA RAO Officer PA No. 41		16		
06 20 35 00005 2000				

Donation received in memory of Late Prof. V. J. Deshpande, former head of geology department (2021-22)



Nagpur Shikshan Mandal's

SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE

Umred Road, Nagpur-440 009 Tel. : 0712-2744992 Fax : 0712-2744992
E-mail:mohotacollege@yahoo.co.in Website:www.mohotasci.edu.in

Ref. No. *MMO/SR-561/19*

Date: 30/03/2019

To,
Vishwajeet Kshirsagar
CEO and MD: Seaes Business Innovation Ltd.
(Established in China)
Dear Sir,

We acknowledge with thanks of such a valuable books donated by you to our College Library. This is really a worth collection of books which is very much helpful to our college students to get success and improve their knowledge.

Truly Yours



[Signature]
Principal
S.M.M. College of Science, Nagpur

Enclosed: List of Donated Books

1. Garje Maharashtra Vol. 1 (English)
2. Garje Maharashtra Vol. 2 (English)
3. Garje Maharashtra Vol. 1 (Marathi)

Letter Received

Ushin Pringani

30/03/19

To,
Dr. Mrs. Rina S. Saha,
(V. Principal),
S.M.Mohota College of Science,
Nagpur
Res. Madam,

We acknowledge with thanks of such a valuable **8 old periodicals** donated by you to our College Library.

This is really a worth collection of periodicals which is very much helpful to our college students to get success in their Competitive Examination.

Date: 28/08/2019

Sincerely Yours

[Signature]

LIBRARIAN
Shri M. M. College
of Science,
NAGPUR

Enclosed: List of Donated Books
MBA Education and careers (MBA entrance preparation)

- 1) June-July 2014
- 2) September 2013
- 3) May 2014
- 4) October 2013
- 5) June-July 2013
- 6) April 2014
- 7) April 2014
- 8) February 2014

Books donated to library by philanthropists and teachers

INDIRA GANDHI NATIONAL OPEN UNIVERSITY



Dr. N.J.Siddiqui
Ph.D. (Chem.)
Programme In charge
Department of Chemistry,
Institute of Science,
Civil Line,
Nagpur - 440001

No. : IG/PSC/36009P / 531
Date: 31/01/2020

To
The Principal
Shri. Mathurdas Mohhta College of Science
Nagpur

Through: The Director, Institute of Science, Nagpur.

Subject: Request to arrange the Academic Counseling Sessions (Theory and Practical's) of the subject **Geology** in IGNOU at your Institute.

Respected Sir

Institute of Science, Nagpur is the centre for IGNOU (36009P) since 2010 where B.Sc. (General) is one of the degree programs. From the July, 2019 session, IGNOU has changed the degree program from annual to CBCS Semester pattern and introduced Geology as one of the subject in B.Sc. for the IGNOU learners.

Institute of Science, Nagpur doesn't have the subject of Geology in the regular B.Sc., as per R.T.M. Nagpur University. Hence, with respect to the above subject I request you to arrange the Academic Counseling Sessions for Theory and Practical's at your college during summer and winter vacations as per the schedule prepared according to the convenience and availability of Academic Counselors and Laboratory.

Remuneration for registered Academic Counselors and Laboratory hiring charges of the institute will be given as per the norms of IGNOU. At the same time academic counselors are required to get online registered as per the format of IGNOU.

Seventeen students have been registered for the course for July, 2019 session. I'll be thankful if you do the necessary arrangements for the benefit of these IGNOU learners.

Thanking You

Oschi Sir Pl. to the needful.

Divya forwarded,



Director
Institute of Science
NAGPUR.



Yours faithfully

Naqui

Dr. Naqui J. Siddiqui
Programme I/C
Prog. Study Centre 36009P
Indira Gandhi National Open University
Govt. Institute of Science,
NAGPUR - 440001

Communication from IGNOU Regional Center for conduction of geology classes in the college

RECIPT

Received with thanks sum of Rs. 23100=00
(Rupees Twenty Three Thousand One Hundred only)
By cash / cheque No. 285905 dt. 04/08/2022 From Indira Gandhi
National Open University Program Study Centre 36009P, Nagpur towards BSCG
April-May 2022, BGYCL-132,134,136,138,142, Practical Examination 2022

Nagpur
Date: 02/08/2022



Signature
Full Name: Principal
Address: Shri Mathurdas
Mohota College of Science,
Nagpur,

(Pl. Affix Rs. 1/- Revenue stamp for receipt of Rs. 5000/- and above)

Receipt of funds received for conducting geology classes

Date : 16/03/20

शाखा Branch : NAGPUR HANUMAN NAGAR (137)

पता Address : HANUMAN NAGAR NAGPUR

दुरध्वनित्व Telephone : 2757633

MICR Code: 440014006
IFSC Code: MAHB0000137

Call Centre Toll Free No.-1800 102 2636/1800 233

Account No : 20126667348
Account Type : SB-Chq General-Pub-IND-ALI
Account Open Date: 17/05/95
Passbook No : 5
Passbook Type : CONTINUATION
M/s. PRINCIPAL SHRI MATHURADAS MOHOTA

Address :
SMM COLLRGE OF SCIENCE
UMRED ROAD
SAKKARDARA SQUARE
NAGPUR 440009

OPERATING SINGLY

दिनांक, Date : प्राधिकृत अधिकारी / Authorised Official शाखा / Branch

वचत खाते पासबुक भरतेवेळी वापरण्यात येणारे संक्षेप. वचत खाता पुस्तिका लिखते समय प्रयोग किये गये संक्षेप. Abbreviations used while completing S.B. Pass Book

CHQW	घनादेश काढला	चेक निकासी	Cheque Withdraw
CHRT	परतलेला घनादेश	प्रत्यवर्तित चेक	Cheque Returned
CRCL	जमा निष्कासन	जमा समाशोधन	Credit Clearing
CRIN	व्याज जमा	जमा व्याज	Credit Interest
CRTR	लेखांतरण जमा	जमा अंतरण	Credit Transfer
CSHD	रोकड जमा	नकद जमा	Cash Deposit
DRCL	नावे निष्कासन	नामे समाशोधन	Debit Clearing
DRIN	व्याज नावे	नामे व्याज	Debit Interest
DRSI	नावे स्थायी आदेश	नामे स्थायी निर्देश	Debit Standing Instructions
DRSV	नावे सेवा आकार	नामे सेवा प्रभार	Debit Service Charges
DRTR	नावे लेखांतरण	नामे अंतरण	Debit Transfer
OCHD	नगर बाह्य घनादेश जमा	बाहरी चेक जमा	Outstation Cheque Deposit
OPND	प्रारंभिक रोख जमा	प्रारंभिक नकद जमा	Opening Cash Deposit

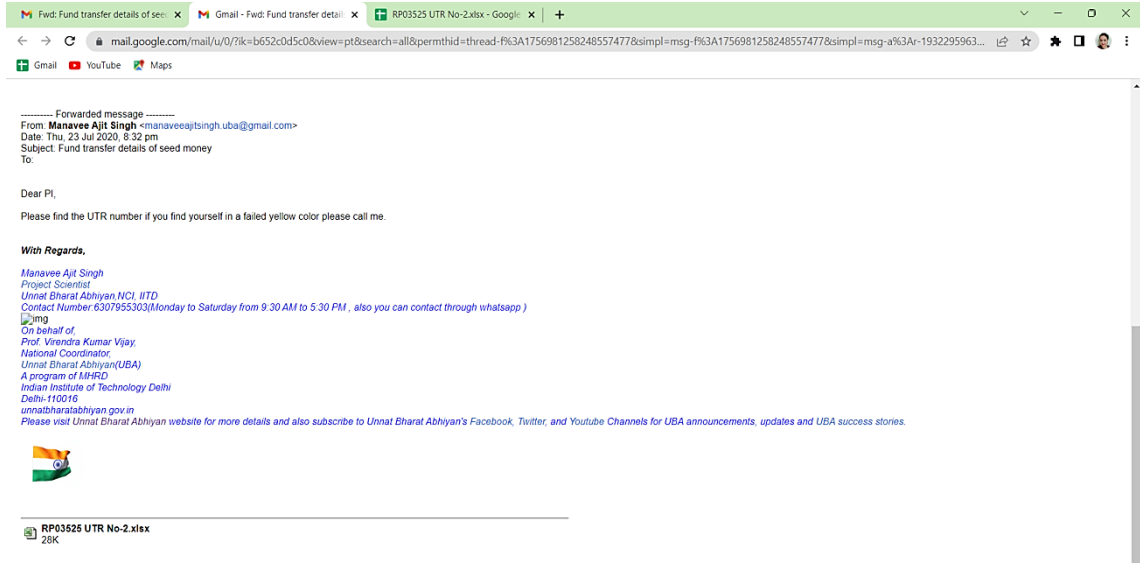
उपयुक्त सूचना शेवटच्या पानावर उपयुक्त सुझाव आखरी पृष्ठ पर USEFUL HINTS ON THE LAST PAGE

ओळ क. / LINE NO.	तारीख / DATE	वर्णना / PARTICULARS	चेक क्रमांक / CHEQ. NO.	रकम / AMOUNT	शिल्लक / BALANCE	घातकांकरिता / FOR USE OF CUST.
01	30/06/2020	BY INTL			16,56,086.58	
02	03/07/2020	DEP TFR FRM COLONGA		15.00	16,56,071.58	
03	04/07/2020	CHQ		2.70	16,55,809.88	
04	04/07/2020	CHQ			16,55,809.88	
05	08/07/2020	NEFT		50,000.00	16,05,809.88	
06	09/07/2020	CHQ TRFR TO M/s. PRINCIPAL SHRI MATHURADAS MOHOTA		10,000.00	16,05,809.88	
07	13/07/2020	NEFT		50,000.00	15,55,809.88	
08	16/07/2020	NEFT		50,000.00	15,05,809.88	
09	20/07/2020	TO CLG A TO Z FACILITY SERVIC	000177706	20,000.00	14,85,809.88	
10	20/07/2020	TO CLG VINAYAK BAJIRAO RANDAI	000177707	10,000.00	14,75,809.88	
11	21/07/2020	TO CLG Mr RAMESH PRITAN MADAV	000177705	7,000.00	14,68,809.88	
12	22/07/2020	CHQ TRFR TO NMC Sewage & Water	000177708	488.00	14,68,321.88	
13	24/07/2020	NEFT N206201194874938 OHNIWARE		300.00	14,68,021.88	
14	27/07/2020	NEFT N209201196379058 OHNIWARE		900.00	14,67,121.88	
15	28/07/2020	DEP TFR FRM 20126855693		28.00	14,66,843.88	
16	28/07/2020	NEFT N210201197360288 OHNIWARE		1,000.00	14,65,843.88	
17	29/07/2020	DEP TFR FRM 20126861458		69.00	14,65,774.88	
18	29/07/2020	NEFT N211201198187623 OHNIWARE		500.00	14,65,274.88	
19	30/07/2020	NEFT N212201199217978 OHNIWARE		6,060.00	14,59,214.88	
20	31/07/2020	NEFT N213201200588042 OHNIWARE		29,400.00	14,29,814.88	
21	31/07/2020	CHQ TRFR TO Mr. EKNATH BHAJANO	000177711	4,747.00	14,25,067.88	
22	03/08/2020	TO CLG MAHARASHTRA STATE ELEC	000177709	12,400.00	14,12,667.88	
23	03/08/2020	TO CLG SAHRAAT COMPUTERS	000177710	3,400.00	14,09,267.88	
24	03/08/2020	NEFT N216201203519322 OHNIWARE		5,890.00	14,03,377.88	
25	04/08/2020	NEFT N217201204352469 OHNIWARE		100.00	14,03,277.88	
26	04/08/2020	MICR SB		18.00	14,03,259.88	
27	04/08/2020	BST			14,03,259.88	
28	05/08/2020	DEP TFR FRM 20126854407			14,03,259.88	
		Carried Forward			7,45,947.85	

5000

Delhi IIT

Fund of ₹50000/- received from IIT Delhi under Unnat Bharat Abhiyan (2020-21)



Screenshot of email communication for release of grants received under *Unnat Bharat Abhiyan*

विज्ञान विभाग
 जिल्हा निगोजन समिती,
 जिल्हाधिकारी कार्यालय, नागपूर

दिनांक: 15/03/2021
 सा.सं. दि.दि. 15/03/2021
 पत्राचार क्र. 15/03/2021

विषय : सर्वसाधारण विज्ञान विभाग - नव 2020-2021 को अने प्रयोगात्मकीय मान्यता प्रदान करणे.

संदर्भ :- 1. विज्ञान विभाग, नागपूर 15/03/2021.

1. यदाराष्ट्र शासन, विज्ञान विभाग, सामान्य विभाग, विभागीय 1000/प्र.क्र.३६/हा-१९९९, दि.१५/०३/२००८
2. विज्ञान विभाग, सामान्य विभाग, विभागीय 1000/प्र.क्र.३६/हा-१९९९, दि.१५/०३/२०१९
3. सामान्य विभाग व विज्ञान विभागाचे सा.सं. क्रमांक 17/नवेनारी क्रमांक/YWP 1078/1995/4/Desk XVII
4. सामान्य विभाग व विज्ञान विभागाचे सा.सं. क्रमांक 2010/प्र.क्र.५५/११/क्रि.सं-१ दि.दि. 14.6.2012
5. सामान्य विभाग व विज्ञान विभागाचे सा.सं. क्रमांक 3113/प्र.क्र.५८/११/क्रि.सं-३ दि.दि. 13.12.2014
6. विज्ञान विभाग अधिकारी नागपूर वॉनेच प्र.क्रमांक 807/दि.दि. 9.2.2021

यदाराष्ट्र शासन, विज्ञान विभाग, सामान्य विभाग क्र.वि.सं.१००७/प्र.क्र.३९/हा.१४४४, दि.१६.०२.२००८ अन्वये मुद्रार्थीत कार्यप्रदर्शनयुक्त विज्ञान विभागीय यंत्रणा सर्वसाधारण विज्ञान विभाग वार्षिक योजना अन्वये सर्वसाधारण मान्यता प्रदान करण्याचे अधिकार दिले आहेत. या प्रदान केलेल्या अधिकाराचा वापर करून विज्ञान विभागीय यंत्रणा वार्षिक योजना अन्वये सर्वसाधारण मान्यता प्रदान करण्याचे अधिकार दिले आहेत. या प्रदान केलेल्या अधिकाराचा वापर करून विज्ञान विभागीय यंत्रणा वार्षिक योजना अन्वये सर्वसाधारण मान्यता प्रदान करण्याचे अधिकार दिले आहेत. या प्रदान केलेल्या अधिकाराचा वापर करून विज्ञान विभागीय यंत्रणा वार्षिक योजना अन्वये सर्वसाधारण मान्यता प्रदान करण्याचे अधिकार दिले आहेत.

या कार्यान्वयने खर्च करमांक वि.नि.वि.सं.५४-६४४२/ दि.दि. 17.3.2021 अन्वये उपलब्ध केलेला रु.१००.०० लक्ष निधी स्थीत वार्षिक रु.८३.७४ लक्ष या अर्थान्वये प्रशासकीय मान्यता प्रदान केलेल्या कामांवर धर्षी करणा.

कार्यान्वयन संस्था - विज्ञान विभाग, नागपूर

क्र. संकेतक्र.	कामाचा वावुका	वार्षिक/वर्ष	कामाचे मात	वार्षिक मान्यता		प्रशासकीय
				दिनांक	रक्कम	मान्यता रक्कम
1	GP/2021/5065	नागपूर	वाटनमावती	15/03/2021	700.000	700.000
2	GP/2021/5066	नागपूर (महूर)	नागपूर	15/03/2021	500.000	500.000
3	GP/2021/5067	नागपूर (महूर)	नागपूर	15/03/2021	700.000	700.000
4	GP/2021/5068	नागपूर	नागपूर	15/03/2021	600.000	600.000

Page 1 of 5

19	GP/2021/5083	नागपूर (शहर)	नागपूर	श्री. मधुसूदास मोहोता कॉलेज ऑफ सायन्स, उपमंडळ रोड, नागपूर विविध शाखांची बांधणी करणे	15/03/2021	700,000	700,000
20	GP/2021/5084	श्री. मधुसूदास मोहोता कॉलेज ऑफ सायन्स, उपमंडळ रोड, नागपूर विविध शाखांची बांधणी करणे	श्री. मधुसूदास मोहोता कॉलेज ऑफ सायन्स, उपमंडळ रोड, नागपूर विविध शाखांची बांधणी करणे	15/03/2021	700,000	700,000	
21	GP/2021/5085	नागपूर (शहर)	नागपूर	श्री. मधुसूदास मोहोता कॉलेज ऑफ सायन्स, उपमंडळ रोड, नागपूर विविध शाखांची बांधणी करणे	15/03/2021	700,000	700,000
22	GP/2021/5086	नागपूर (शहर)	नागपूर	श्री. मधुसूदास मोहोता कॉलेज ऑफ सायन्स, उपमंडळ रोड, नागपूर विविध शाखांची बांधणी करणे	15/03/2021	700,000	700,000
23	GP/2021/5087	नागपूर (शहर)	नागपूर	श्री. मधुसूदास मोहोता कॉलेज ऑफ सायन्स, उपमंडळ रोड, नागपूर विविध शाखांची बांधणी करणे	15/03/2021	700,000	700,000
24	GP/2021/5088	कामठी	कोरावी (सिटी)	सचिवालय शिक्षण सस्था, नागपूर द्वारा संचालित तयार करणे	15/03/2021	700,000	700,000
25	GP/2021/5089	नागपूर (शहर)	नागपूर	मॅट ड्युलर्स वर्ल्ड हायस्कूल, नागपूर बांधणी करणे	15/03/2021	700,000	700,000
26	GP/2021/5090	नागपूर (शहर)	नागपूर	मॅट ड्युलर्स वर्ल्ड हायस्कूल, नागपूर बांधणी करणे	15/03/2021	500,000	500,000
एकूण						17700,000	17700,000

या आदेशान्वये एकूण प्रशासकीय मान्यता रक्कम - अक्षरी रूपाने एक कोटी सत्सहास्ररुपयें लक्ष फक्त

बरील कामाना प्रशासकीय मान्यता ही शासनाने वेळोवेळी निर्गमित केलेल्या आदेशा/ मार्गदर्शक सूचना, निकष, घर्जाचे मापदंड, आणि पुढे नमुद केलेल्या अटी व शर्तीचे पालन करणे बांधणीची संकेत बांधणी करणे आहे.

अटी व शर्ती

- आदेशातील कामे ही विपद आदिवासी क्षेत्रातील आहेत, याबाबत खात्री करण्यात यावी.
- आदेशातील कामांचे अंदाजपत्रक तयार करून त्यास उपयुक्त तांत्रिक मान्यता प्राप्त करून घेतल्यानंतरच, कामे सुरु करावीत. याबाबतची मंजुरी जबाबदारी कार्यान्वयन करणेची राहिल.
- आदेशातील कामांचे व अप्रत्यक्ष अर्थितेच यांचे निरीक्षण व तपासणीचे काम, संबंधित स्वतः कार्याची अंतिमता यांचेकडून आणि जिल्हाधिकारी यांनी नियुक्त केलेल्या अधिका-यांकडून अथवा नियोजन विभाग, महाराष्ट्र शासन अथवा संबंधित खात्याने नेमून दिलेल्या अधिका-यांकडून होऊ शकते.
- आदेशातील कामे यापूर्वी झालेली नाहीत, अन्य योजनेतून मंजूर/कार्यान्वीत केलेली नाहीत व त्यासाठी निधी प्राप्त झालेला नाही याची खात्री करण्यात यावी.
- आदेशातील कामे मंदी योजनेअंतर्गत अंतर्गत अर्थितेच अथवा बाबत घात्री करण्यात यावी, योजनेअंतर्गत अंतर्गत योजनेच्या कामांवर निधी खर्च होणार नाही याची दखता घ्यावी.
- काम चालू असताना अमनबजावणी अधिकारी यांनी स्वतः कामावर भेटी देऊन काम अंदाजपत्रकातुसार आणि ठरलेल्या कालावधीत चालू आहे याची वेळोवेळी घात्री करावी.
- काम पूर्ण झाल्यानंतर कामाची मंदि संबंधित शासना/ स्थानिक स्वराज्य संस्थेने शासनाने विधीत केलेल्या नमुदनात मालमना गोंदवहीत स्वतः पंज्यात यावी.
- काम पूर्ण झाल्यानंतर कामाचा पूर्णत्वाचा दाखला व कामावर केलेल्या खर्चाचे उपयुक्तीता प्रमाणपत्र या कार्यान्वयन आठ दिवसांच्या अंतर्घात करावेत.

Page 3 of 5

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TRANSLATED ABSTRACT

This is a sanction letter of Government of Maharashtra through District Collector to District Sports Officer (DSO) for the construction of Basket Court at Shri Mathuradas Mohota College of Science, Nagpur. The sanctioned amount is Rs. 700,000/-. The relevant text is highlighted in above two letters.



Sd/-
Principal



Award letter and its translation

ओळ क. / पंक्ति क्र. / LINE NO.	तारीख / दिनांक / DATE	तपशील / आय / PARTICULARS	चेक क्रमांक / CHEQ. NO.	रकम काढली / निकाली गई रकम / AMOUNT WITHDRAWN	रकम टाकली / जमा की गई रकम / AMOUNT DEPOSITED	शिल्लक / बाकी जमा / BALANCE Cr	यावकाशीत / ग्रहणों के लिए / FOR USE OF CUST.
	09/08/2020	NEFT N218201205459931	00000001217748			7,65,557.85	
	09/08/2020	NEFT BK10020218436744					
03	06/08/2020	NEFT N219201206756677		88780000	38,985.00	8,04,542.85	
04	07/08/2020	NEFT N220201208087049		150001000	33,630.00	8,38,172.85	
05	10/08/2020	NEFT N223201210366416		08101000	33,470.00	8,04,702.85	
06	10/08/2020	NEFT N223201210370405		78101000	34,650.00	7,70,052.85	
07	11/08/2020	DEP TFR FRM 20126854021		82301000	34,390.00	7,35,662.85	
08	11/08/2020	TO CLG Mr RANESH PRITAM MADAV	000177713	02101000	20,160.00	7,15,502.85	
09	11/08/2020	TO CLG SHRI DILIP SHASTRAKAR	000084961	7,0000000	23,100.00	6,92,402.85	
10	11/08/2020	TO CLG IFFCO TOKIO GENERAL IN	000084964	8,8600000	23,100.00	6,69,302.85	
11	11/08/2020	NEFT N224201211987989		1,05,056.00	23,100.00	6,46,202.85	
12	11/08/2020	NEFT N224201211987987		22001000	23,050.00	6,23,152.85	
13	12/08/2020	TO CLG A TO Z FACILITY, SERVIC	000177714	88000000	52,085.00	5,71,067.85	
14	12/08/2020	NEFT N225201213060075		20,000.00		5,51,067.85	
15	12/08/2020	BY TRF FRM DISTRICT SPORTS OF			7,00,000.00	12,51,067.85	
16	13/08/2020	TO CLG VINAYAK BAJIRAO RANDAI	000177715	5,000.00		12,46,067.85	
17	13/08/2020	NEFT N226201214088728			2,86,814.00	9,59,253.85	
18	14/08/2020	DEP TFR FRM 20126861492			2,86,814.00	6,72,439.85	
19	14/08/2020	TO CLG YOGESH TRAN	000084962	15,0000000	20,000.00	6,52,439.85	
20	14/08/2020	NEFT N227201215094614		150000000	17,200.00	6,35,239.85	
21	14/08/2020	NEFT N227201215094615		250000000	59,700.00	5,75,539.85	
22	14/08/2020	CHQ TRFR TO WINSPIRE TECHNOLOG	000084965	10,0000000		5,65,539.85	
23	17/08/2020	NEFT N230201216424854			24,900.00	5,40,639.85	
24	17/08/2020	NEFT N230201216424856			1,93,700.00	3,46,939.85	
25	17/08/2020	CHQ TRFR TO AKSHAR HUDRAN	000084967	37,347.00		3,09,592.85	
26	18/08/2020	NEFT N231201217859701			10,999.41	2,98,593.44	
27	18/08/2020	NEFT N231201217859705			1,55,950.00	1,42,643.44	
28	19/08/2020	NEFT N232201218576968			2,22,150.00	1,20,493.44	
					Carried Forward	25,28,296.26	Cr

Fund of ₹700000/- received from District Sports Office, Maharashtra Government (2020-21)


151-A, "Shrikrupa Karmadham", Shivnagar, Behind Sangam Cinema, Nagpur - 440 009. Tel.: 2706300
 GST No: 27ACD010015752A shrikrupangp@gmail.com

Ref. No.: _____ Date: _____

दि. २१ डीसेंबर २०१९

प्रति,
 माननीय
 संचालक
 मोहोता विज्ञान महाविद्यालय
 सक्करदरा, नागपूर
 विषय: आपल्या महाविद्यालयात पीण्याचे थंड पाणी देणार मशिन रिवकारण्याबाबत.

मा. महोदय
 सादर प्रणाम,
 मी आपल्या महाविद्यालयातील माजी आहे. या महाविद्यालयात शिकूनच आज मी जिवनात
 सफल झालो आहे. याचा मला आनंद आहे. या महाविद्यालयाने मला जीवनात सफल होण्यासाठी योग्य ते
 मार्गदर्शन केले. या वेळी माझ्या कडून विद्यार्थ्यांना उपयोगात यावी म्हणुन सेवा म्हणुन आपल्या
 महाविद्यालयात व्होल्टास कंपनीचे पीण्याचे थंड पाणी देणारे मशिन देत आहे. ही मशिन आपल्या ताब्यात
 घेवून आपण मला उपकृत करावे.
 यासाठी आपण योग्य ते सहकार्य करावे करीता ही विनंती.

आपला विनीत

 आशिष ह. हटवार

संपर्क क्र. 9326169492

TRANSLATED ABSTRACT OF THIS LETTER

21/12/2019

To,
 The Principal,
 S. M. M. college of Science, Nagpur.

Respected Sir,

I am an ex-student of this college and I have established myself as a successful citizen due to the dedicated teaching and direction given to me by the teachers of this college. As gratitude I am donating a water-cooling machine of 'Voltas' to be installed in this college. Kindly do the needful.

Regards,

Ashish H. Hatwar



Tele: 9326169492

Letter of donation of water cooler machine by an alumnus and its translation

Year	Audited statements and summaries
2017-18	https://mohotasci.edu.in/wp-content/uploads/2023/02/2017-18-Audited-Sheets-DS.pdf
2018-19	https://mohotasci.edu.in/wp-content/uploads/2023/02/2018-19-Audited-Sheets-DS.pdf
2019-20	https://mohotasci.edu.in/wp-content/uploads/2023/02/2019-20-Audited-Sheets-DS.pdf
2020-21	https://mohotasci.edu.in/wp-content/uploads/2023/02/2020-21-Audited-Sheets-DS.pdf
2021-22	https://mohotasci.edu.in/wp-content/uploads/2023/02/2021-22-Audited-Sheets-DS.pdf

Links of audited statements and summaries