

148/149, SALAI GODHANI, HUDKESHWAR ROAD, NEAR
CHIKNA VILLAGE, NAGPUR 441202

PHONE: 7823850876/9307464978

NAAC ACCREDITED INSTITUTE

AN ISO 9001-2015 & ISO 14001-2015 CERTIFIED INSTITUTE

EMAIL: gwcet@refiffmail.com website: www.gwcet.ac.in



NAAC CYCLE 2

CRITERIA 6: GOVERNANCE, LEADERSHIP & MANAGEMENT

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

To reduce enormous use of paper & printing the entire data, sign and seal by the competent authority for all the papers from Page No. 2 to Page No. 43 , we have used Class - 3 Digital Signatures where a Registration Authority i.e Dr. Salim Chavan, Principal, Govindrao Wanjari College of Engineering & Technology authenticate the documents and responses claimed in this pdf file. The data uploaded is sample copy of relevant information asked.



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

Sr. No.	Details	Page No.
1	Fund from Non-Government	03
2	Sample copy of Balance sheet 2023-24	12
3	Internal and External Audit 2023-24	29

Amar Sewa Mandal's



GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204

Ph - 7823850876 / 9307464978



NAAC ACCREDITED

AN ISO 9001-2015 & ISO 14001-2015 CERTIFIED INSTITUTE

Email – gwcet@rediffmail.com Website: www.gwcet.ac.in

President

Dr. (Smt) Suhasini Wanjari

Secretary

Adv. Abhijit G. Wanjari

Treasurer

Dr. Smeeta Wanjarri

Principal

Dr. Salim Chavan

**FUND FROM NON GOVERNMENT
ORGANIZATION**

AN ISO 9001-2015 COMPANY
PADGILWAR
SERVING FARMER'S SINCE 1960

PADGILWAR AGRO INDUSTRIES

MANUFACTURERS OF : Manual Sprayers, Power Sprayers, Battery Sprayers, Brush Cutter, Chaff Cutter, Agriculture Equipments, Impliments, Garden Tools & Accessories.

Office / Showroom : Opp. Agyaram Devi Mandir, Bus Stand Road, Ganeshpeth, Nagpur- 440 018.
Email : padagri@rediffmail.com, stushar31@yahoo.co.in, Ph. No. : 0712-2773003, 2760139
www.padgilwar.in

To,
The Principal
GWCET, Nagpur

Date: 20/03/2024

Subject: Approval of Grant for Research and Development activities.

Reference: 1887/GWCET Date: 05/01/2024 and GWCET/1888 Date 15/03/2024.

Dear Sir,

We are pleased to inform you that with reference to your request for grant of Rs. 12 Lakhs for the Research and Development activities in the emerging areas like Robotic & Automation, AI/ML, Agriculture Drone Sprayer and Core fields. We have sanctioned the research grant of Rs. 12 Lakhs. We hope that you should utilize this fund for the overall developments of students, faculties and researchers, so that, it will help directly or indirectly for the society.

Thanking You,
Yours Faithfully,
For Padgilwar Agro Industries

Tushar C. Padgilwar
(Partner)



AMAR SEWA MANDAL'S
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
(NAAC Accredited Institution)
(ISO 9001 : 2015 Certified Institute)

118, 149, Salai-Godhani, Hudkeshwar Road, Nagpur - 441 204. INDIA
Ph. +91 9307464978, 7823850876

Email : gwcet@rediffmail.com

Website : www.gwcet.ac.in



Founder
Late. Shri Govindrao Wanjari

President
Dr. (Smt) Suhasini G. Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta A. Wanjari

Ref. No. - 1887/GWCET

Date :05/01/2024

To,

Mr. Tushar Padgilwar,

M/s Padgilwar Agro Industries,

Ganeshpeth, Nagpur.

Subject :- Funds Requirement for Research & Development Activities in the College.

Dear Sir,

With reference to your meeting with Adv. Abhijeet G. Wanjari, Secretary of the institute and Dr. Salim A. Chavan, Principal of the institute in which you have agreed upon to contribute the funds for Research & Development activities in the College.

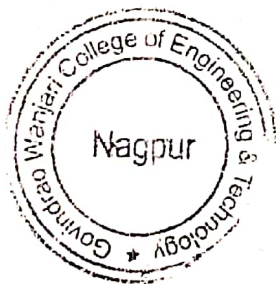
It has been agreed by you to contribute Rs. 12,00,000 (Twelve Lakhs Rs.) towards Research & Development activities, Which are listed below.

- To construct Robotic Lab at the Institute Premises.
- To purchase Modern Instruments for Robotics Lab.
- To help the students to get Industry Based Projects.
- To organize International Conference.
- To organize Faculty Development Programme/STTP/Workshop.
- Funds for Patent Filing of Staff & Students.
- Funds for purchase of Latest Journals .
- To organize Innovation Based Project Competition.
- To purchase Modern tools for effective teaching methodology .
- To establish departmental Research Lab.
- To organize High end Expert Lectures from IITS/NIITS .
- To improve overall Faculty Development in R & D.
- To help the faculty members to start the consultancy Projects.

By the way of doing this, its our purpose to make the students self reliant & Industry ready where in they can start their own venture after their graduation. The expertise of Faculties through Research & Development will help the students to meet their requirement.

We are expecting to release the funds Rs. 12,00000 (Twelve Lakhs Rs.) at the earliest .

Thanking You!!!




Dr. Salim A. Chavan
PRINCIPAL, GW CET
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204



RJ NO- GW CET / 1888

Date :15/03/2024

To ,

Mr.Tushar Padgilwar ,

M/s Padgilwar Agro Industries ,

Ganeshpeth , Nagpur.

Reminder :- To Release the Funds Rs. 12,00000 (Twelve Lakhs Rs.) .

Reference No. :- 1887 ,Dated : 05/01/2024

Subject :- Funds Requirement for Research & Development Activities in the College .

Dear Sir,

With reference to your meeting with Adv. Abhijeet G.Wanjari , Secretary of the institute and Dr. Salim A. Chavan , Principal of the institute in which you have agreed upon to contribute the funds for Research & Development activities in the College.

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Thanking You!!!




Dr. Salim A. Chavan
PRINCIPAL
Government College of Engineering & Technology
Balaji Godhani, Hudkeshwar Road
Nagpur-441204

GOVINDRAO WANJARI COLLEGE OF ENGINEERING AND TECH

Account Holder :-

AMAR SEWA MANDAL KAMLA NEHRU MAHAVIDYALA
SAKARDARA CHOWK
NAGPUR
MAHARASHTRA-INDIA
440009

Customer ID :839728874
IFSC Code :UTIB0001044
MICR Code :440211007
Nominee Registered : N

Registered Mobile No :XXXXXXX0216

Registered Email ID:GWXXXXXET@REDIFFMAIL.COM

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AABTA1545M

CKYC NUMBER :XXXXXXXXXXXX1931

Statement of Axis Account No :911010034142376 for the period (From : 01-01-2024 To : 31-03-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			7750602.72	
01-01-2024	237450	BRN-CLG-CHQ PAID TO New National En CANARA BANK	199330.00		7551272.72	2568
01-01-2024	237451	BRN-CLG-CHQ PAID TO Sanjay Kewalram/BANK OF BARODA	30670.00		7520602.72	2568
01-01-2024	237449	BRN-CLG-CHQ PAID TO Parshva Printer/BANK OF MAHARA	475000.00		7045602.72	2568
03-01-2024	237447	BRN-CLG-CHQ PAID TO Kmbi /KOTAK MAHINDRA	9483.00		7036119.72	2568
03-01-2024		SAK/CASH DEP/SAK377165800/1044/SELF		346600.00	7382719.72	1044
03-01-2024	237452	BRN-CLG-CHQ PAID TO Maharashtra Sta/BANK OF MAHARA	12060.00		7370659.72	2568
04-01-2024		SAK/CASH DEP/SAK377440651/1044/SELF		805952.00	8176611.72	1044
04-01-2024		UPI/P2A/400451319949/PRAJWAL /Bank of I/Payment/		66000.00	8242611.72	1044
04-01-2024		UPI/P2A/400427723759/DURGESH B/State Ban/Payment/		62400.00	8305011.72	1044
04-01-2024	237457	NEFT/SK/AXSK240040010572/1044/OM SATYAM PETROLEUM/UNION BANK OF INDIA	124594.00		8180417.72	1044
05-01-2024	237459	BRN-CLG-CHQ PAID TO Kalindi Chetan TIRUPATI URBAN	49500.00		8130917.72	2568
05-01-2024		SAK/CASH DEP.SAK377530926/1044/RAJEN		815020.00	8945937.72	1044
05-01-2024	237456	BRN-CLG-CHQ PAID TO Mr Kiran Teikum/STATE BANK OF	148500.00		8797437.72	2568
05-01-2024		UPI/P2A/400518000451.PRANAL AN/Bank of INA		66000.00	8863437.72	1044
05-01-2024		UPI/P2A/400561485735/MAHESH TI/Kotak Mah/UPI		66000.00	8929437.72	1044
05-01-2024		TRF/AVISHKAR VIJAY WANJARI/transfer		185700.00	9115137.72	1044
05-01-2024		UPI/P2A/400572761529/RAJAT RAM/State Ban/UPI/		62400.00	9177537.72	1044
05-01-2024		UPI/P2A/437122414118/SANKALP S/State Ban/NA/		66000.00	9243537.72	1044
05-01-2024		UPI/P2A/400576480298/Yaman Sun/State Ban/UPI/		62400.00	9305937.72	1044
05-01-2024		UPI/P2A/437122597443/SANKALP S/State Ban/NA/		20000.00	9325937.72	1044
05-01-2024		UPI/P2A/400526049947/ANKET IS/State Ban/Payment/		66000.00	9391937.72	1044
05-01-2024		UPI/P2A/400540209675/ISHIKA RA/State Ban/Payment		66000.00	9457937.72	1044
05-01-2024		UPI/P2A/437155202334/TEJASWINI/Bank of I/scholars		62400.00	9520337.72	1044

29-03-2024	UPI/P2A/445589972992/PRASHIK R/Bank of I/Scholars/		62400.00	7221667.94	1044
29-03-2024	UPI/P2A/408974004034/KOMAL CHA/State Ban UPI/		62400.00	7284067.94	1044
29-03-2024	UPI/P2A/408974056539/Master KA/Bank of M/UIP/		30000.00	7314067.94	1044
29-03-2024	UPI/P2A/408974114801/Master KA/Bank of M/UIP/		30000.00	7344067.94	1044
29-03-2024	UPI/P2A/408974287344/Master KA/Bank of M/UIP/		20000.00	7364067.94	1044
29-03-2024	UPI/P2A/408987810198/PRACHI MO/India Pos Payment/		1000.00	7365067.94	1044
29-03-2024	UPI/P2A/408944801913/PRAVIN MA/State Ban Payment/		62400.00	7427467.94	1044
29-03-2024	UPI/P2A/445570579199/Mr AMIT K/Central B/UIP/		1.00	7427468.94	1044
29-03-2024	UPI/P2A/408904274199/Mr AMIT K/Central B/UIP/		19999.00	7447467.94	1044
29-03-2024	UPI/P2A/408950175929/Mr AMIT K/Central B/UIP/		20000.00	7467467.94	1044
29-03-2024	UPI/P2A/445554629409/Mr PRITAM/Bank of M/UIP/		62400.00	7529867.94	1044
29-03-2024	UPI/P2A/408964437922/SHUBHAM B/Union Ban/UIP/		62400.00	7592267.94	1044
29-03-2024	UPI/P2A/408960248839/PRAMOD AN/Punjab Na/Payment/		62400.00	7654667.94	1044
29-03-2024	UPI/P2A/409035613646/SANGHAPAL/Bank of I/Payment/		1.00	7654668.94	1044
30-03-2024	UPI/P2A/409007202551/ARPIT PRA/India Pos/UIP/		2000.00	7656668.94	1044
30-03-2024	UPI/P2A/409007169935/ARPIT PRA/India Pos/UIP/		8000.00	7664668.94	1044
30-03-2024	UPI/P2A/409016111858/Mr AMIT K/Central B/UIP/		20000.00	7684668.94	1044
30-03-2024	UPI/P2A/409080489845/PRAFUL SA/Bank of B/Payment/		20000.00	7704668.94	1044
30-03-2024	SAK/CASH DEP/SAK388865626/4876/SELF		62400.00	7767068.94	4876
30-03-2024	RTGS/MAHBR52024033016926244/PADGILW AR AGRO INDUSTR BANK OF MAHARASHTRA/URGENT/./././		1080000.00	8847068.94	248
30-03-2024	UPI/P2A/409017383292/Master SU/Bank of M/UIP/		62400.00	8909468.94	1044
30-03-2024	UPI/P2A/409015156559/HARSHDIP /India Pos/UIP/		20000.00	8929468.94	1044
30-03-2024	SAK/CASH DEP/SAK389004689/4876/SELF		734200.00	9663668.94	4876
30-03-2024	UPI/P2A/409041879266/NIRAJ SUR/India Pos/Payment/		20000.00	9683668.94	1044
30-03-2024	UPI/P2A/409059164310/SHANTANU /State Ban/Payment/		20000.00	9703668.94	1044
30-03-2024	UPI/P2A/409024531357/SHANTANU /State Ban/Payment/		20000.00	9723668.94	1044
30-03-2024	UPI/P2A/409020626822/SHANTANU /State Ban/Payment/		20000.00	9743668.94	1044
30-03-2024	UPI/P2A/409009669299/PATIL SUR/Bank of B/Payment/		62400.00	9806068.94	1044
30-03-2024	RTGS/PUNBR52024033016452411/GOVINDRA O WANJARI COLL/PUNJAB NATIONAL BANK/		5000000.00	14806068.94	248
31-03-2024	UPI/P2A/409144147251/ARPIT PRA/India Pos/UIP/		5000.00	14811068.94	1044
31-03-2024	UPI/P2A/409132298722/PRAFUL SA/Bank of B/Payment/		20000.00	14831068.94	1044
31-03-2024	UPI/P2A/409150176268/NIRAJ SUR/India Pos/Payment/		20000.00	14851068.94	1044
31-03-2024	UPI/P2A/409107030971/BHAGYASHR/UCO Bank/Payment/		62400.00	14913468.94	1044


**GOVINDRAO WANJARI COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR**



Photograph of After Construction of "Robotic Lab"



Photograph of Under Construction of "Robotic Lab"


PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Lalaji Godhani, Hudkeshwar Rd.
Nagpur-441204

Amar Sewa Mandal's



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President
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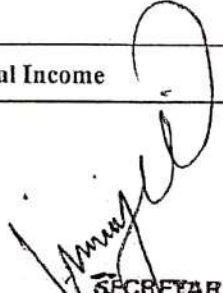
Principal
Dr. Salim Chavan

SAMPLE COPY OF BALANCE SHEET 2023-24


Amar Sewa Mandal's
Govindrao Wanjari College of Engineering & Technology
Salai-Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur.

Proposed Budget (Engineering)
(2023-2024)

S.N.	Income		Expenditure	
1	Tution Fees/ Scholarship	8,80,00,000	Salary & Allowances	8,25,00,000
2	Registration Charges & Other Fees	27,50,000	Contingencies	80,80,000,
3	Misllanious Fees	11,00,000	Other Expences	12,70,000
	Total Income	9,18,50,000	Total Expenditure	9,18,50,000


SECRETARY
AMAR SEWA MANDAL
SAKARDARA CHOWK NAGPUR


PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road,
Nagpur-441204


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of Engineering & Technology
Salai Godhani, Hudkeshwar Road,
Nagpur-441204

AMAR SEWA MANDAL

GOVINDRAO WANJARI COLLEGE OF ENGINEERING
BALANCE SHEET
AS AT 31ST MARCH, 2024

LIABILITES		AMOUNT	ASSETS	AMOUNT
INTER UNIT BALANCES AMAR SEVA MANDAL		72,275,283.00	MOVABLE AND IMMOVABLE ASSETS AS PER ANNEXURE "A"	128,693,913.05
OTHER CREDIT BALANCES UNIVERSITY EXAM CONTINGENCIES EXPENSES		1,039,135.00	INTER UNIT BALANCES G.W.C.E.T (MBA) G.W.C.E.T (POLY II SHIFT)	18,114,815.00 55,339,322.00
LOANS GUCCSL LOAN A/C DT. 28.3.23 GUCCSL LOAN A/C DT. 29.8.22	1,847,632.00 1,379,411.00	3,227,043.00	SALARY DEDUCTIONS INCOME TAX	75,396.00
SALARY DEDUCTIONS PROFESSIONAL TAX GOVIND URBAN CREDIT COOP SOCIETY	7,800.00 3,212.00	11,012.00	ONLINE FEES RECEIVABLE	30,319.24
INCOME & EXPENDITURE ACCOUNT AS PER LAST BALANCE SHEET ADD : SURPLUS FOR THE YEAR	114,868,496.40 41,235,851.67	156,104,348.07	LOANS AND ADVANCES ANOKHEE ENTREPRISES MR SAGAR TANKAR SHRI SAI CORPORATION RECEIVABLE FROM VISHWAS AKRE	200,000.00 9,000.00 50,000.00 203,625.00
			DEPOSIT FD FOR RTMNU (FOR RESERVE FUND) F.D.R.(FIX DEPOSIT) CYLINDER DEPOSIT TELEPHONE DEPOSIT	75,000.00 300,000.00 1,500.00 2,750.00
			CASH AND BANK BLANCES CASH AXIS BANK PUNJAB NATIONAL BANK	8,718.00 14,966,191.94 14,586,270.84
TOTAL RS.		232,656,821.07	TOTAL RS.	232,656,821.07

ACCOUNTING POLICY

- SCHOOL IS FOLLOWING CASH SYSTEM OF ACCOUNTING
- SCHOOL IS CHARGING DEPRECIATION ON ITS ASSETS ON WDV BASIS.

FOR GOVINDRAO WANJARI COLLEGE OF ENGINEERING

gk
PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204

PLACE:NAGPUR
DATED:30/09/2024

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO. LLP
CHARTERED ACCOUNTANTS
FRN: 108696 W/ W101028

Ratan Chandak
C.A. SUDHIR BAHETI
PARTNER
MEM NO: 042711
UDIN:24042711BKCQR02893



AMAR SEWA MANDAL

GOVINDRAO WANJARI COLLEGE OF ENGINEERING
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2024

EXPENDITURE		AMOUNT	INCOME		AMOUNT
SALARIES AND ALLOWANCES			FEES COLLECTED FROM STUDENTS		
TEACHING STAFF	66,405,485.00	71,833,349.00	DCI UPI	12,863,675.00	
NON- TEACHING STAFF	5,427,864.00		DCR REGISTER	13,000.00	
MANAGEMENT CONTRIBUTION PROVIDENT FUND		1,981,800.00	DCR ONLINE	11,879,377.00	
FEES PAID TO UNIVERSITY			DCR NEFT	3,410,460.00	
EXAM FEE	2,014,364.00	2,333,533.00	DCR REGISTER 2018-19	27,000.00	
UNIVERSITY FEES	319,169.00		DCR REGISTER 2019-20	102,000.00	
CONTINGENCIES			DCR-DD-CHEQUE	1,689,236.00	
AS PER SCHEDULE "B"		23,997,729.93	DCR 22-23	14,859,850.00	
DBATU UNIVERSITY THEORY EXAMINATION		5,840.00	REGISTRATION CHARGES	652,000.00	
DEPRECIATION			BUS FEES	84,500.00	45,581,098.00
AS PER ANNEXURE 'A'		14,299,329.00	TUTION FEES FROM SCHOLARSHIP		107,235,292.60
SURPLUS			OTHER RECEIPTS		142,639.00
TRANSFERRED TO BALANCE SHEET		41,235,851.67	STUDENT TUTION FEES FORM SCHOLARSHIP		51.00
			FEES COLLECTED FROM STUDENTS		1,569,645.00
			DTE FEES		7,450.00
			ICRTSET JOURNAL PAPER PUBLICATION		38,240.00
			INTERNATIONAL CONFERENCE EXPENSES		33,017.00
			FUND FOR RESEARCH		1,080,000.00
TOTAL RS.		155,687,432.60	TOTAL RS.		155,687,432.60

FOR GOVINDRAO WANJARI COLLEGE OF ENGINEERING


PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204

PLACE:NAGPUR
DATED:30/09/2024

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO. LLP
CHARTERED ACCOUNTANTS
FRN: 108696 W/ W101028


C.A.SUDHIR BAHETI
PARTNER

MEM NO: 042711
UDIN:24042711BKCQR02893



AMAR SEWA MANDAL

GOVINDRAO WANJARI COLLEGE OF ENGINEERING
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31ST MARCH, 2024

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCE			SALARY DEDUCTIONS		
CASH IN HAND	983.00		PROFESSIONAL TAX	203,700.00	
AXIS BANK	20,491.85		GOVIND URBAN CREDIT COOP SOCIETY	32,120.00	
PUNJAB NATIONAL BANK	51,411.50	72,886.35	INCOME TAX	2,746,350.00	
			EMPLOYEES PROVIDENT FUND	6,487,258.00	9,469,428.00
SALARY DEDUCTIONS			SALARY & ALLOWANCES		
PROFESSIONAL TAX	229,500.00		TEACHING STAFF		
GOVIND URBAN CREDIT COOP SOCIETY	35,332.00		BASIC PAY	18,632,966.00	
INCOME TAX	2,746,350.00		D.A.	34,394,442.00	
EMPLOYEES PROVIDENT FUND	6,487,258.00	9,498,440.00	H.R.A.	4,765,026.00	
			SPECIAL PAY SALARY	847,651.00	
FEES COLLECTED FROM STUDENTS			T.A.	1,422,400.00	
DCI UPI	12,863,675.00		ANNUAL GRADE PAY	6,343,000.00	66,405,485.00
DCR REGISTER	13,000.00		NON-TEACHING STAFF		
DCR ONLINE	11,879,377.00		BASIC PAY	1,686,970.00	
DCR NEFT	3,410,460.00		D.A.	2,842,274.00	
DCR REGISTER 2018-19	27,000.00		H.R.A.	400,320.00	
DCR REGISTER 2019-20	102,000.00		T.A.	84,800.00	
DCR-DD-CHEQUE	1,689,236.00		ANNUAL GRADE PAY	413,500.00	5,427,864.00
DCR 22-23	14,859,850.00		ONLINE FEES RECEIVABLE		30,594,330.00
REGISTRATION CHARGES	652,000.00		MANAGEMENT CONTRIBUTION TOWARDS PF		1,981,800.00
BUS FEES	84,500.00	45,581,098.00	LOANS		
			GUCCSL LOAN A/C DT. 28.03.23	1,100,000.00	
STUDENT TUTION FEES FORM SCHOLARSHIP		51.00	GUCCSL LOAN A/C DT. 29.08.22	1,100,000.00	2,200,000.00
TUITION FEES FROM SCHOLARSHIP		107,235,292.60	LOANS AND ADVANCES		
ONLINE FEES RECEIVABLE		30,564,010.76	SHRI SAI CORPORATION	50,000.00	
FEES COLLECTED ON BEHALF OF UNIVERSITY			MR. SAGAR TANKAR	36,000.00	
UNIVERSITY EXAMINATION FEES		82,492.00	ANOKHEE ENTREPRISES	200,000.00	
LOANS			RECEIVABLE FROM VISHVAS AKRE	203,625.00	489,625.00
GUCCSL LOAN A/C DT. 28.03.23	293,857.00				
GUCCSL LOAN A/C DT. 29.08.22	236,923.00	530,780.00			



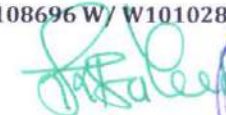
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
LOANS AND ADVANCES			FEES PAID TO UNIVERSITY		
MR. SAGAR TANKAR	27,000.00		UNIVERSITY EXAMINATION FEES	82,492.00	
MANOJ DONODE	140,000.00		EXAM FEES	2,014,364.00	
SHEIKH SOHEL SHEIKH MAHMOOD	125,000.00	292,000.00	UNIVERSITY FEES	319,169.00	2,416,025.00
OTHER RECEIPTS		142,639.00	CONTINGENCIES		
			AS PER SCHEDULE "B"		23,997,729.93
INTER UNIT BALANCES			ICRTSET JOURNAL PAPER PUBLICATION		147,760.00
AMAR SEVA MANDAL	17,500,000.00		INTERNATIONAL CONFERENCE EXPENSES		195,483.00
G.W.C.E.T (POLY)	186,600.00	17,686,600.00	PURCHASE OF FIXED ASSETS		4,260,370.00
FEES COLLECTED FROM STUDENTS		1,584,645.00	INTER UNIT BALANCES		
DTE FEES		7,450.00	AMAR SEVA MANDAL	17,500,000.00	
ICRTSET JOURNAL PAPER PUBLICATION		186,000.00	G.W.C.E.T (MBA)	7,963,750.00	
INTERNATIONAL CONFERENCE EXPENSES		228,500.00	G.W.C.E.T (POLY)	12,123,750.00	37,587,500.00
FUND FOR RESEARCH		1,080,000.00	FEES REFUND		15,000.00
			DBATU UNIVERSITY THEORY EXAMINATION		5,840.00
			CLOSING BALANCES		
			CASH IN HAND	8,718.00	
			AXIS BANK	14,966,191.94	
			PUNJAB NATIONAL BANK	14,586,270.84	29,561,180.78
TOTAL RS.		214,772,884.71	TOTAL RS.		214,755,420.71

FOR GOVINDRAO WANJARI COLLEGE OF ENGINEERING


PRINCIPAL
 Govindrao Wanjari College
 of Engineering & Technology
 Satai Godhani, Hudkeshwar Road
 Nagpur-441204

PLACE:NAGPUR
DATED:30/09/2024

CHECKED & FOUND CORRECT
 FOR RATAN CHANDAK & CO. LLP
 CHARTERED ACCOUNTANTS
 FRN: 108696 W / W101028


 C.A. SUDHIR BAHETI
 PARTNER
 MEM NO: 042711

UDIN:24042711BKQRO2893



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF ENGINEERING
ANNEXURE "A"
MOVABLE AND IMMOVABLE ASSETS
AS AT 31ST MARCH, 2024

S.N	PARTICULARS	RATE	OPENING BALANCE AS ON 01.04.2023	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2024
1	Computer	25%	82,19,394.13	8,32,193.00	90,51,587.13	22,62,897.00	67,88,690.13
2	Library Books	25%	18,38,977.42	5,07,911.00	23,46,888.42	5,86,722.00	17,60,166.42
3	Plant & Machinery	15%	12,44,03,074.74	27,44,156.00	12,71,47,230.74	1,90,72,085.00	10,80,75,145.74
4	Furniture & Fixtures	15%	42,71,425.75	1,76,110.00	44,47,535.75	6,67,130.00	37,80,405.75
TOTAL RS.			13,87,32,872.04	42,60,370.00	14,29,93,242.04	2,25,88,834.00	12,04,04,408.04

For RATAN CHANDAK & CO. LLP
 CHARTERED ACCOUNTANTS
 FRN: 108696W/W101028

 (SUDHIR BAHETI)
 Partner
 M.No. 042711



UDIN:- 24 042711BKCCQUP1155

AMAR SEWA MANDAL

GOVINDRAO WANJARI COLLEGE OF ENGINEERING
ANNEXURE "A"
MOVABLE AND IMMOVABLE ASSETS
AS AT 31ST MARCH, 2024

SR. NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 01.04.2023	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2024
1	AIR CONDITIONER	10%	378,850.15	-	378,850.15	37,885.00	340,965.15
2	BIOMETRICS MACHINE	10%	16,027.08	-	16,027.08	1,603.00	14,424.08
3	BUS NO. MH40 N-2540	10%	309,533.53	-	309,533.53	30,953.00	278,580.53
4	BUS NO. MH40 N-2541	10%	323,268.03	-	323,268.03	32,327.00	290,941.03
5	BUS(NEW)	10%	1,846,406.90	-	1,846,406.90	184,641.00	1,661,765.90
6	BUS	10%	496,114.00	-	496,114.00	49,611.00	446,503.00
7	BUS PURCHASE	10%	4,770,000.00	-	4,770,000.00	477,000.00	4,293,000.00
8	CCTV CAMERA	10%	169,749.50	110,462.00	280,211.50	28,021.00	252,190.50
9	CIVIL ENGG. DEPTT EQUIPMENT	10%	593,947.68	-	593,947.68	59,395.00	534,552.68
10	COLLEGE BUILDING CONSTRUCTION	10%	108,642,539.00	-	108,642,539.00	10,864,254.00	97,778,285.00
11	COMPUTER & PERIPHERAL	10%	7,441,858.65	-	7,441,858.65	744,186.00	6,697,672.65
12	COOLER A/C	10%	27,507.74	45,000.00	72,507.74	7,251.00	65,256.74
13	DIGITAL CLASSROOM INSTRUMENT	10%	322,300.97	-	322,300.97	32,230.00	290,070.97
14	DRAWING EQUIPMENT	10%	17,513.47	-	17,513.47	1,751.00	15,762.47
15	ELECTRICAL LAB EQUIPMENT	10%	1,367,792.14	-	1,367,792.14	136,779.00	1,231,013.14
16	EQUIPMENT(PHYSICS DEPT)	10%	3,637.35	-	3,637.35	364.00	3,273.35
17	EQUIPMENT (CIVIL DEPARTMENT)	10%	711,437.60	-	711,437.60	71,144.00	640,293.60
18	EQUIPMENT (MECHANICAL DEPARTMENT)	10%	1,837,835.92	-	1,837,835.92	183,784.00	1,654,051.92
19	EQUIPMENT(ELECTRICAL DEPARTMENT)	10%	178,228.52	-	178,228.52	17,823.00	160,405.52
20	FAN	10%	191,728.12	89,200.00	280,928.12	28,093.00	252,835.12
21	FIRE CYLINDERS	10%	18,448.47	-	18,448.47	1,845.00	16,603.47
22	FURNITURE AND FIXTURE	10%	4,271,425.75	176,110.00	4,447,535.75	444,754.00	4,002,781.75
23	GENERATOR	10%	109,935.36	-	109,935.36	10,994.00	98,941.36
24	GRASS CUTTING MACHINE	10%	20,548.79	-	20,548.79	2,055.00	18,493.79
25	HARD DISK	10%	39,109.19	2,950.00	42,059.19	4,206.00	37,853.19
26	JOURNALS & PERIODICALS A/C	10%	38,600.00	110,149.00	148,749.00	14,875.00	133,874.00
27	LABORATORY EQUIPMENT	10%	889,679.17	-	889,679.17	88,968.00	800,711.17
28	LAPTOP	10%	8,693.32	-	8,693.32	869.00	7,824.32
29	LED HD TV DEMONSTRATOR	10%	35,536.22	-	35,536.22	3,554.00	31,982.22
30	LIBRARY BOOK	10%	1,800,377.42	397,762.00	2,198,139.42	219,814.00	1,978,325.42
31	MOBILE A/C	10%	4,649.88	-	4,649.88	465.00	4,184.88
32	NETWORKING	10%	353,598.95	535,635.00	889,233.95	88,923.00	800,310.95



SR. NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 01.04.2023	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2024
33	NOTE COUNTING MACHINE	10%	4,081.85	-	4,081.85	408.00	3,673.85
34	NOTICE BOARD	10%	74,625.96	-	74,625.96	7,463.00	67,162.96
35	OFFICE EQUIPMENT	10%	32,509.49	19,470.00	51,979.49	5,198.00	46,781.49
36	PARTITION (ALLUMINIUM)	10%	3,454.65	-	3,454.65	345.00	3,109.65
37	PRINTER & SCANNER	10%	72,488.03	-	72,488.03	7,249.00	65,239.03
38	PROJECTOR	10%	12,456.29	-	12,456.29	1,246.00	11,210.29
39	R.O SYSTEM	10%	145,498.08	-	145,498.08	14,550.00	130,948.08
40	REDIUM BOARD	10%	13,825.32	-	13,825.32	1,383.00	12,442.32
41	REFRIGERATOR	10%	2,984.71	-	2,984.71	298.00	2,686.71
42	SANITORY NAPKIN VENDING MACHINE	10%	3,484.10	-	3,484.10	348.00	3,136.10
43	SOFTWARE	10%	291,189.71	293,608.00	584,797.71	58,480.00	526,317.71
44	SOUND SYSTEM	10%	21,408.62	-	21,408.62	2,141.00	19,267.62
45	SPORTS ITEMS	10%	46,504.41	45,841.00	92,345.41	9,235.00	83,110.41
46	TELEPHONE INSTRUMENT	10%	30,779.18	-	30,779.18	3,078.00	27,701.18
47	UPS	10%	52,667.56	-	52,667.56	5,267.00	47,400.56
48	UPS BATTERY A/C	10%	109,018.48	772,990.00	882,008.48	88,201.00	793,807.48
49	WATER MOTOR	10%	13,876.50	28,156.00	42,032.50	4,203.00	37,829.50
50	WATER PURIFIER EQUIPMENT	10%	91,419.86	-	91,419.86	9,142.00	82,277.86
51	WEB CAMERA	10%	32,805.00	64,082.00	96,887.00	9,689.00	87,198.00
52	WHITE BOARD	10%	7,434.96	-	7,434.96	743.00	6,691.96
53	WORKSHOP MATERIAL	10%	241,177.01	6,220.00	247,397.01	24,740.00	222,657.01
54	XEROX MACHINE	10%	151,415.15	-	151,415.15	15,142.00	136,273.15
55	AUDIO PODIUM	10%	28,350.00	-	28,350.00	2,835.00	25,515.00
56	ZOOMBER	10%	12,538.28	-	12,538.28	1,254.00	11,284.28
57	NEW ROBOTIC LABORATORY	10%	-	1,562,735.00	1,562,735.00	156,274.00	1,406,461.00
TOTAL RS.			138,732,872.05	4,260,370.00	142,993,242.05	14,299,329.00	128,693,913.05



AMAR SEWA MANDAL

**GOVINDRAO WANJARI COLLEGE OF ENGINEERING
SCHEDULE "B"
CONTINGENCIES
FOR THE YEAR ENDING 31.03.2024**

PARTICULARS	AMOUNT
ADMINISTRATION CHARGES	191,158.00
ADMISSION PROMOTION EXPENSES	39,018.00
ADVERTISEMENT CHARGES	385,512.00
AFFILIATION EXPENSE	286,160.00
AICTE FEES	641,000.00
ANNUAL FUNCTION EXPENSES	484,000.00
ANNUAL MAINTENANCE CONTRACT	44,200.00
ACADEMIC AUDIT (DBATU UNIVERSITY)	6,985.00
AUDIT FEES	21,240.00
BANK CHARGES	36,843.93
BOOKS & SUBSCRIPTION	39,410.00
BOYS HOSTEL EXPENCES	1,976,822.00
BUILDING MAINTENANCE	434,257.00
BUS EXPENSES	1,045,785.00
BUS INSURANCE	269,065.00
BUS TAX EXPENSES	526,352.00
CARTIGE REFILING EXPENSES	57,590.00
CONTOUR SURVEY	30,000.00
REPAIRS & MAINTENANCE	100,907.00
REPAIRS & MAINTENANCE BUILDING	2,483,581.00
REPAIRS TO ELECTRICALS	337,009.00
CLEANING EXPENSES	997,329.00
DIESEL EXPENSES	1,976,260.00
ELECTRICITY CHARGES	1,908,430.00
GOOGLE BUSINESS VIEW	35,400.00
GANESH FESTIVAL CELEBRATION	800,042.00
GROUP INSURANCE (STAFF)	51,726.00
GIRLS HOSTEL EXPENSES	480,000.00
GUEST LECTURE EXPENCES	13,040.00
INCREASE IN TAKE	379,600.00
INSURANCE EXPENSE	9,483.00
INTEREST & PENALITIES	615,077.00
INTERNET EXPENSES	492,150.00
INTEREST ON VECHILE LOAN	527,870.00
ISTE MEMBERSHIP	120,360.00
LABORATORY EXPENSES	187,559.00
LEC COMMITTEE EXPENSES	36,151.00
LEGAL AND PROFESSIONAL FEES	58,667.00
MISCELLANEOUS EXPENSES	31,823.00
NAAC EXPENSES	249,205.00
NATIONAL EDUCATION POLICY EXPENSES	5,165.00
NEWSPAPER & PERIODICALS	9,180.00



PARTICULARS	AMOUNT
POSTAGE EXPENSES	23,659.00
PRINTING AND STATIONERY	1,497,744.00
PROCESSING FEES	53,200.00
RO WATER	41,682.00
SECURITY CHARGES	762,700.00
SEMINAR EXPENSES	22,565.00
SOFTWARE MAINTENANCE CHARGES	133,399.00
SPORTS EXPENSES	14,040.00
STAFF UNIFORM	6,100.00
STUDENT INSURANCE	116,163.00
STUDENT UNIFORM EXP.	2,000,000.00
STUDENT WELFARE EXPENSES	256,996.00
TRAINING & PLACEMENT CELL	6,772.00
TRAVELLING EXPENSES	112,480.00
TUTION FEES REFUND	267,822.00
UNIVERCITY PRACTICAL EXMINATION EXPENSES	44,398.00
WEBSITE CHARGES	114,460.00
LANDSCAPE & DEVELOPMENT	75,000.00
REPAIRS & MAINTENACE FURNITURE	20,203.00
SPONSORSHIP	4,000.00
WOMEN CELL	2,935.00
TOTAL RS.	23,997,729.93



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF ENGINEERING - MBA DEPARTMENT
BALANCE SHEET
AS ON 31.03.2024

LIABILITIES		AMOUNT	ASSETS		AMOUNT
INTER UNIT BALANCES			FIXED ASSETS		3,10,120.80
AMAR SEWA MANDAL	1,00,000.00		AS PER SCHEDULE "A"		
GOVINDRAO WANJARI COLLEGE ENGINEERING	1,80,64,815.00				
G.W. COLLEGE ENGG & TECH POLY DEPARTMENT	2,91,500.00	1,84,56,315.00	CASH & BANK BALANCES		
			CASH IN HAND		
SALARY DEDUCTION			AXIS BANK A/C NO. 923010026698495	8,21,864.00	
INCOME TAX	750.00		PNB A/C NO. 51391132000186	19,06,486.50	27,28,350.50
PROFESSIONAL TAX	13,600.00	14,350.00			
			INCOME & EXPENDITURE ACCOUNT		
			AS PER LAST BALANCE SHEET	92,83,366.21	
			ADD : DEFICIT FOR THE YEAR	61,48,827.49	1,54,32,193.70
TOTAL RS.		1,84,70,665.00	TOTAL RS.		1,84,70,665.00

ACCOUNTING POLICY

- 1.SCHOOL IS FOLLOWING CASH SYSTEM OF ACCOUNTING
- 2.SCHOOL IS CHARGING DEPRECIATION ON ITS ASSET ON WDV BASIS

FOR GOVINDRAO WANJARI COLLEGE OF ENGINEERING MBA DEPARTMENT


PRINCIPAL
PRINCIPAL

Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204

PLACE:NAGPUR
DATED: 30/09/2024

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO. LLP.
CHARTERED ACCOUNTANTS
FRN 108696W/W101028



CA SUDHIR BAHETI
PARTNER
MEM NO.042711
UDIN:24042711BKCRQ02893



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF ENGINEERING - MBA DEPARTMENT
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2024

EXPENDITURE		AMOUNT	INCOME		AMOUNT
SALARY & ALLOWANCES	TEACHING STAFF	1,04,08,150.00	FEES COLLECTED FROM STUDENTS	REGISTRATION FEES	62,000.00
	NON-TEACHING STAFF	25,71,020.00		DCR- NEFT-RTGS	12,45,500.00
		1,29,79,170.00	DCR- ONLINE	13,67,000.00	
MANAGEMENT CONTRIBUTION TO EPF		4,62,600.00	DCR- UPI	7,50,911.00	
CONTINGENCIES		9,61,187.49	DCR UPI EXAM FEE	25,491.00	
AS PER SCHEDULE "B"			BUS FEE	47,500.00	
FEES PAID TO NAGPUR UNIVERSITY		6,02,902.00	TUTION FEES	61,800.00	
EXAMINATION FORM FEES			DCR 2023-24	45,26,716.00	80,86,918.00
DEPRECIATION		1,01,952.00	FEES COLLECTED ON BEHALF OF UNIVERSITY		
			EXAMINATION FORM FEES		8,40,461.00
			OTHER INCOME		
			SAVING INTEREST		31,595.00
			ACCOUNTS WRITTEN OFF		10.00
			DEFICIT		
			TRANSFERRED TO BALANCE SHEET		61,48,827.49
TOTAL RS.		1,51,07,811.49	TOTAL RS.		1,51,07,811.49

FOR GOVINDRAO WANJARI COLLEGE OF ENGINEERING MBA DEPARTMENT

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO. LLP.
 CHARTERED ACCOUNTANTS
 FRN 108696W/W101028

CA SUDHIR BAHETI
 PARTNER

MEM NO. 042711

UDIN: 24042711BKCQRO2893



[Signature]
PRINCIPAL
PRINCIPAL

Govindrao Wanjari College
 of Engineering & Technology
 Saiji Godhani, Hudkeshwar Road
 Nagpur-441204

PLACE: NAGPUR
 DATED: 30/09/2024

AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF ENGINEERING- MBA DEPARTMENT
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31.03.2024

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCE:			PURCHASE OF ASSET		
CASH IN HAND	39,281.00		LIBRARY BOOKS		3,93,752.00
PNB A/C NO. 51391132000186	1,37,146.99	1,76,427.99			
SALARY DEDUCTION ACCOUNT			SALARY DEDUCTION ACCOUNT		
PROFESSIONAL TAX	47,400.00		PROFESSIONAL TAX	40,100.00	
INCOME TAX	3,96,500.00		INCOME TAX	3,96,500.00	
EMPLOYEES PROVIDENT FUND	4,62,600.00	9,06,500.00	EMPLOYEES PROVIDENT FUND	4,62,600.00	8,99,200.00
NET SALARY		1,20,72,670.00	NET SALARY		1,20,72,670.00
TDS		900.00	TDS		900.00
FEES COLLECTED FROM STUDENTS:			SALARY AND ALLOWANCES TO TEACHING STAFF		
REGISTRATION CHARGES	62,000.00		BASIC PAY	29,84,640.00	
DCR- NEFT-RTGS	12,45,500.00		AGP	9,00,000.00	
DCR- ONLINE	13,67,000.00		D.A.	55,16,184.00	
DCR- UPI	7,50,911.00		H.R.A.	7,76,926.00	
DCR UPI EXAM FEE	25,491.00		T.A.	2,30,400.00	1,04,08,150.00
BUS FEE	47,500.00				
TUTION FEES	61,800.00		SALARY TO NON-TEACHING STAFF		
DCR 2023-24	45,26,716.00	80,86,918.00	BASIC PAY	7,55,360.00	
FEES COLLECTED ON BEHALF ON RTMNU			AGP	2,08,700.00	
EXAMINATION FORM FEES		8,40,461.00	D.A.	13,68,966.00	
			H.R.A.	1,92,794.00	
			T.A.	45,200.00	25,71,020.00
INTER UNIT BALANCE			INTER UNIT BALANCE		
AMAR SEWA MANDAL	1,00,000.00		G.W. COLLEGE ENGG & TECH POLY DEPARTMENT	28,500.00	28,500.00
GOVINDRAO WANJARI COLLEGE ENGINEERING	79,63,750.00				
G.W. COLLEGE ENGG & TECH POLY DEPARTMENT	9,50,000.00	90,13,750.00	MANAGEMENT CONTRIBUTION TO EPF		4,62,600.00



RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OTHER INCOME			FEEES COLLECTED ON BEHALF ON RTMNU		
SAVING INTEREST		31,595.00	EXAMINATION FORM FEES		6,02,902.00
WRITTEN OFF		10.00	CONTINGENCIES		
			AS PER SCHEDULE "B"		9,61,187.49
			CLOSING BALANCES		
			CASH IN HAND		
			AXIS BANK A/C NO. 923010026698495	8,21,864.00	
			PNB A/C NO. 51391132000186	19,06,486.50	27,28,350.50
TOTAL RS.		3,11,29,231.99	TOTAL RS.		3,11,29,231.99

FOR GOVINDRAO WANJARI COLLEGE OF ENGINEERING MBA DEPARTMENT

PLACE:NAGPUR
DATED: 30/09/2024


PRINCIPAL
PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO. LLP.
CHARTERED ACCOUNTANTS
FRN. 108696W/W101028


CA SUDHIR BAHETI
PARTNER
MEM NO. 042711

UDIN: 24042711BKCQRO2893



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF ENGINEERING- MBA DEPARTMENT
SCHEDULE "A"
MOVABLE & IMMOVABLE PROPERTIES
AS AT 31ST MARCH, 2024

SR. NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 01.04.2023	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2024
1	PRINTER	25%	7,654.00	-	7,654.00	1,914.00	5,740.00
2	LIBRARY BOOKS	25%	-	3,93,752.00	3,93,752.00	98,438.00	2,95,314.00
3	FURNITURE & FIXTURE	15%	10,666.80	-	10,666.80	1,600.00	9,066.80
	TOTAL RS.		18,320.80	3,93,752.00	4,12,072.80	1,01,952.00	3,10,120.80



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF ENGINEERING - MBA DEPARTMENT
SCHEDULE "B"
CONTINGENCIES
FOR THE YEAR ENDING 31.03.2024

PARTICULARS	AMOUNT
AUDIT FEES	10,620.00
BANK CHARGES	396.49
ELECTRICITY EXPENSES	1,58,090.00
GUEST LECTURE EXPENSES	7,540.00
ANNUAL FUNCTION EXPENSES	4,76,052.00
MISCELLANEOUS EXPENSES	3,889.00
LEGAL EXPENSES	750.00
NATIONAL CONFERENCE EXPENSES	5,009.00
NEWSPAPER AND PERIODICALS EXPENSES	918.00
POSTAGE EXPENSES	10,050.00
REPAIR & MAINTAINCE EXPENSES	20,110.00
SOFTWARE MAINTAINCE	11,735.00
SPORTS EXPENSES	45,841.00
STUDENT WELFARE	19,399.00
FEES REFUND	28,000.00
ADMINISTRATION HARGES	38,550.00
AFFILIATION FEES	82,400.00
ENROLLMENT FEES	13,188.00
TRAINING AND PLACEMENT CELL EXPENSES	2,630.00
PROCESSING FEES A/C	20,000.00
WOMEN CELL	6,020.00
TOTAL RS.	9,61,187.49



Amar Sewa Mandal's



GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204

Ph - 7823850876 / 9307464978



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Email – gwcet@rediffmail.com Website: www.gwcet.ac.in

President
Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjarri

Principal
Dr. Salim Chavan

Internal Audit 2023-24

Govindrao Wanjari College of Engineering & Technology ,Nagpur

Date: 16/01/2025

-: CIRCULAR :-

All the Department HOD,s and staff should note the schedule of Internal Academic Audit committee 2023-24 visit to your Department with following Internal committee members as mentioned .

1. Dr. Salim A.Chavan - Chairman
2. Dr. H.R.Bhagat-Patil - Member
3. Dr. Rakesh Srivastava - Member
4. Dr. M.S.Motghare - Member
5. Prof. A.V.Wanjari - Member (IQAC)


The schedule of visit will be as follows

Date : 21/01/2025 - First Year / Civil Engg. / IT

Date : 22/01/2025 - ETC / MECH / CSE / ELE

All should keep their AAR (Academic Audit Report) of the Department filled along with concerned files ready for verification during Internal Committee Visit.

The External Committee Audit Visit is likely to be scheduled on 28/01/2025


16/01/25
Dr. Salim A. Chavan
Principal, GWCET
PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Rd.
Nagpur-441204

Copy to:

1. Principal office file
2. Academic Audit File
3. Committee Members
4. All HoD's for Information (First Year / Civil Engg. / IT /ETC / MECH / CSE / ELE)

Dr. B. saheb Ambedkar Technological University

Academic Audit of Electrical Engineering Department, GW CET, Nagpur

Format for submission of Academic Audit Report (AAR) Period of Audit: 2023-24

Audit Date :- 22/01/2025

I- Department profile (To be filled in by the IQAC Co-ordinator/Director)

1	Name of the Department, Website, email and Ph.No.		Electrical Engineering Department, www.gwcet.ac.in , avishkarwanjari@gmail.com , 9309083281
2	Name of the HoD, email & Mob.No.		Prof. Avishkar Wanjari, avishkarwanjari@gmail.com , 9309083281
3	Name of the Vice-HoD, email & Mob. No.		-----
4	Name of the IQAC Coordinator, email & Mob. No.		Prof. Avishkar Wanjari, avishkarwanjari@gmail.com , 9309083281
5	Year of Establishment & own land if any		2010
7	NAAC Grade with Cycle, Accredited Year (if not Accredited Status of Preparations)		Grade: B, NAAC Cycle 1
8	UGC Recognition (2F & 12 B)		2F
9	Department Working Hours(if shift system mention details of both shifts & give reasons for shift system)		10.00 am to 5.00 pm Monday to Saturday (1 st and 3 rd Saturday Off)
10	No. of Posts Sanctioned:		9
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)		2 nd year – 62 3 rd year - 27
	Item	Grade	Actual Status Recommendation/Suggestion/Remark by Academic Auditors

II-CURRICULAR ASPECTS

1	Implementation of Annual Department Plan ✓		Yes Available and is attached in deptt file no. 6	Available
2	Departmental Annual Curricular Plans ✓		Yes Available and is attached in deptt file no. 6	Available
3	Department Activity Register for the Academic Year		Yes it is maintained ✓	Available
4	Departmental Activity Registers (Dept. Wise)		Yes it is maintained ✓	Available

Dr Rakesh Shrivastawa
Member

Dr Manoj Motghare
Member

Dr Hemant Bhagat Patil
Member


Prof. Av Wanjari
IQAC Co-ordinator
Govindrao Wanjari College of
Engineering & Technology,
Nagpur

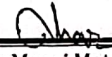
Dr. Salim Shrivastava
Chairman & Principal
Govindrao Wanjari College
of Engineering & Techno-
logy, Nagpur

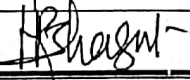
5	Add-on Courses (Department-wise) Completed during Academic Year	yes ✓	03 Available
6	Add-on Courses (Department-wise) in Academic Year	Yes Available and is attached in deptt file no. 18	Available
7	Coverage of Syllabus (Average Percentage)	Yes Available and is attached in deptt file no. 22	98% Available
8	Teaching of HVPE & Foundation Courses	Yes ✓	01 course
9	Teaching of Environmental Science and Ethics	NA	NA
10	Maintenance of Student Attendance Registers	Yes Available and is available in deptt	Available
11	Feedback forms on Curriculum from students ✓	Yes Available and is attached in deptt file no. 5	Available


III-TEACHING, LEARNING & EVALUATION


1	Teaching Diaries & Plans in the Prescribed Formats ✓	Yes and is available in Subject file ✓	Available.
2	Co-Curricular Activities (Department Level)	Yes Available and is attached in deptt file no. 30	Available.
3	Academic Courses, Programs (Degree & Above level)		
4	Conduct of Internal Examinations-continuous assessment & Mid-Term Test	Yes Available and is attached in deptt Sessional & PUT File ✓	Available.
5	Subject wise result analysis ✓	Yes Available and is attached in deptt file no. 25 ✓	Available
6	Teacher wise result analysis ✓	Yes Available and is attached in deptt file no. 25	Available
7	Remedial Classes ✓	Yes Available and is attached in deptt file no. 10	Available


Dr Rakesh Shrivastawa
Member


Dr Manoj Motghare
Member


Dr Hemant Bhagat Patil
Member


Prof. Govindraj
Principal
Govindrao Wankar College of Engineering & Technology
Nagpur.


Dr. Anil Chavan
Principal
Govindrao Wankar College of Engineering & Technology
Nagpur.

8	Record of Evaluation of Teachers by students	Yes Available and is attached in deptt file no. 5	
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IV-RESEARCH AND CONSULTANCY

1	Is the Department a Recognized Research Centre?	NO	- NA -
2	No. of Research Guides in the Department	1	02, Available
3	No. of Research Scholars working for M.Tech & Ph. D	NIL	- Nil -
4	Major/Minor/Other Research Projects	NIL	- Nil -
5	Research Papers Published in Academic year (International /National Journals)	22	17, Available
6	Papers Presented in Academic year (International/National/ State level conferences)	16	06, Available
7	Books Published in Academic year (Single Author/ Co Author)	NIL	- Nil -
8	Seminars/Workshops/ Training Program Conducted in Academic year (International /National/ State)	Seminars- 7 Workshop - 1 Training Program - 3	Available
9	Record of Consultancy in Academic year	n/a	- Nil -
10	Record of MOUs in Academic year	Yes Available and is attached in deptt file no. 32	Available.

V-EXTENSION ACTIVITIES

1	Record of Subject/Department Related Extension Activities	Yes available with NSS Coordinator	
2	Name of the NSS PO & Mobile No.	Prof. Manoj Vairalkar, 7823005608	
3	NSS Attendance register	Yes available with NSS Coordinator	Available
4	NSS Activity register	Yes available with NSS Coordinator	Available.
5	Name of the NCC ANO & Mobile No.	N/A	- NA -
6	NCC Attendance register	N/A	- NA -
7	NCC activity register	N/A	- NA -

Dr Rakesh Shrivastawa
Member

Dr Manoj Motghare
Member

Dr Hemant Bhagat Patil
Member

Principal
Govind Wamanikar College of Engineering & Technology,
Nagpur.

10	Name of the Eco- & Innovation Club Coordinator & Mobile No.	N/A	Available
11	Eco- & Innovation Club Activities	N/A	— NA —
12	Technology & retain	N/A	
13	Technology Development and Transfer Cell Activities	N/A	Available
14	Any other Club	Departmental Forum ELECTRA	Available

VI -LEARNING RESOURCES

1	Name of the Librarian & Mob. No	Mr. Chandrashekhar Bodhankar, 7020351615	OK
2	Access timings of the Library	10.00 am to 5.00 pm	OK
3	Circulation of Books among Students	Yes through use of LIGMAN software	⇒ Not Available
4	Availability of Previous years Question papers	Yes	Available
5	Availability of model answers of previous examinations	NO	⇒ Not available
6	Record of Visitors to Library	Yes. It is maintained and kept near the Library Entrance	
7	Status of Library Automation	Fully Automated	
8	e- Resources	Yes available through DELNET	Available Visio, PSCB
9	Number of E-Journals	Yes	92, Available
10	Number of Print Journals	EE - 6	06 Available
11	Access to NPTEL courses	Yes	Access.
12	Access to Spoken Tutorials	Yes	Accessed.
13	Access to e-learning tutorials	Yes	⇒ No, Computer Lab.
14	TED-x activity on campus	NO	Available

VII -Student Support Activities

1	Name of Dean/Faculty In-charge & Mob. No	Prof. Sagar Tankar, 7620687495	OK
2	Activities and Support for Sports	Yes	Available ✓
3	Records of events conducted and significant achievements in Sports & Games	Yes	16, Available ✓
4	Record of cultural programs conducted	Yes Available and is attached in deptt file no. 130	16, Available ✓

Dr Rakesh Shrivastawa
Member

Dr Manoj Motghare
Member

Dr Hemant Bhagat Patil
Member

Dr. V. V. Wanjari
IOAC Co-ordinator
Govindrao Wanjari College
Engineering & Technology
Nagpur.

Dr. Salim Chaudhary
Principal
Govindrao Wanjari College
Engineering & Technology
Nagpur.

5	Record of any other extra-curricular activities conducted	Yes Available and is attached in deptt file no. 30	Available
6	Record of Students trained in different verticals Specialized Trainings	NO <i>yes</i>	03, Available
7	Record of Students placed in campus placement	Yes Available and is attached in deptt file no. 36	15, Available
8	Name of Career Guidance Coordinator and Mobile No.	Prof. Pravin Wat , 8668566620	
9	Record of activities Career Guidance and placement cell	Yes available with TPO and uploaded on college website www.gwcet.ac.in	05, Gate qualified
10	Implementation of Departmental Research Plan	NO <i>NO</i>	Not Available
11	IQAC activities & maintenance of records (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc.)	Yes and is available with IQAC coordinator	IQAC
12	Record of Alumni Association Activities	Yes	Available
13	Record of Grievance Redressal Cell / Anti Ragging Cell	Yes, is available with Grievance Redressal Cell Incharge / Anti Ragging Cell Incharge and also available on college website www.gwcet.ac.in	Available
14	Awards and Prizes earned by students	N/A <i>NO</i>	03, Available
15	Mentoring / Counseling System	Yes Available and is attached in deptt file no. 16	Available

VIII -Basic Amenities

1	Maintenance of drinking water	Yes	Available
2	Maintenance of Sanitation	Yes,	Available
3	Rest room for girl students and lady Faculties	Yes	Available
4	Greenery & Cleanliness	Yes	Available
5	Health Care Facility	Yes, Medical Cell available	Available
6	Canteen	Yes	Available

IX-GOVERNANCE AND LEADERSHIP

1	Staff meetings Register	Yes Available and is attached in deptt file no.	
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Dr Rakesh Bhriwastawa
Member

Dr Manoj Motghare
Member

Dr Hemant Bhagat Patil
Member

Dr. V. S. ...
IQAC Coordinator
Govindrao Wamanji College of
Engineering & Technology,
Nagpur,

Dr. Salim Chavan
PRINCIPAL
Govindrao Wamanji College
of Engineering & Technology,
H. C. Jadhav, H. D. Keshwar Rd
Nagpur

49

2 Functioning of Committees in Administration (Minutes of Meetings)

Yes

Available

3 Awards/Achievements of faculty

N/A

⇒ NOT Available

4 Faculty development initiatives

Yes

Available

X - IT INITIATIVES

1 e-class rooms (Number & Usage)

Smart Class room -1 Usage - 10 to 2.45 pm daily

01, Available

2 Internet Centre

Yes available

Centralised

3 Computer labs (No. of labs & working systems)

N/A

⇒ No Computer Lab

XI-Best Practices

1 Record of best/innovative practices by the institution

Yes is available and is uploaded on college website www.gwcet.ac.in

Updation of syllabus/ backward student each

2 Department Activity Register/ Annual Report

Yes it is maintained

Available

Hard Copy of AQAR

AQAR 22-23 Available, SSR for 2nd cycle is available.

Available

Over All Impression on the department

✓ Good - ✓ good

3 Area of Improvement

⇒ Computer lab required

Signatures of Academic Auditors

Focus on res.

Dr Rakesh Shriwastawa, Member
Dr Manoj Motghare, Member
Dr Hemant Bhagat Patil, Member
Prof A V Wanjari, IQAC Coordinator
Dr Salim Chavan, Chairman & Principal

[Handwritten signatures of Dr Rakesh Shriwastawa, Dr Manoj Motghare, Dr Hemant Bhagat Patil, Prof A V Wanjari, and Dr Salim Chavan]

Dr Rakesh Shriwastawa
Member

Dr Manoj Motghare
Member

Dr Hemant Bhagat Patil
Member

Prof A V Wanjari
IQAC Coordinator
Govindrao Wanjari College of
Engineering & Technology,
Nagpur.

PRINCIPAL
Dr Salim Chavan
Govindrao Wanjari College
of Engineering & Technology
Salim Chavan, Hudkeshwar Road,
Nagpur-441204



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Dr. Smeeta Wanjarri

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Dr. Salim Chavan

External Audit 2023-24



Amar SewaMandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
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Dr. Babasaheb Ambedkar Technological University			
Academic Audit of Engineering Colleges			
Format for submission of Academic Audit Report (AAR)			
Name of Department: Electrical Engineering			
Sr. No.	Item	Grade *	Impression
1	Conduct of Classes	A	Regular & as per Curriculum timetable.
2	Co-Curricular Activities & Extra-Curricular Activities	A	Available & conducted.
3	Department Activity Register	A	Available & maintained.
4	Discipline in the campus	A	Very good.
5	IQAC	A	Quality improvement aspects are taken care of.



6	Placement	A	Students should get appointed at MNC's.
7	Departmental research	B	To be improved.
8	Innovation Incubation Centre	A	Research oriented innovations to be improved.
9	Career Guidance Cell	B	Students should be motivated.
10	SWAYAM facilities	B	Self Study courses from NPTEL platform to be conducted.
11	Library	B	Depth. international level Journals to be purchased.
12	Research & Laboratories	A	Well maintained.
13	Games & Sports	B	More participation are needed.



14	Humanities and Foundation Courses	A	Taught as per curriculum.
15	Teacher Evaluation by Students	A	Satisfactory.
16	Maintenance of Registers	A	Institute have their own printed attendance matrus.
17	Teaching Diaries & Plans	A	Available & maintained as per curriculum.
18	NCC/NSS	B	Participation to be improved.
19	Women Empowerment Cell	A	Available, programs are conducted.
20	Professional Club	B	Activities to be improved.
21	Sanitation & drinking water	A	Available.
22	Cleanliness	A	Available & maintained.
23	Functioning of Teachers	A	Available & regular.



Amar SewaMandal's

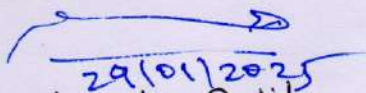
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24	Over All Impression on the Department	A	1. Devoted & dedicated faculty members. 2. Workshop, seminar to be increased.
25	Any other observation:	Faculty to be register for Ph.D. Program.	

A (Good) / B (Satisfactory) / C (Poor)

Signatures of Academic Auditors


29/01/2025
1 Dr. Nareeh Patil
Professor, Physics Deptt.
LIT, University.
Nagpur


29/1/25
2. Dr. Rajshree Raut
Associate Professor,
Govt. College of Engg.
Nagpur.



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Treasurer
Dr. Smeeta Wanjarri

Principal
Dr. Salim Chavan

Action Taken Report 2023-24



Amar Sewa Mandali S
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
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Secretary
 Adv. Abhijit G. Wanjari

Treasurer
 Dr. Smeeta Wanjari

Principal
 Dr Salim Chavan

24/01/2025

**ACTION TAKEN REPORT OF INTERNAL AUDIT
 SESSION 2023-24**

Subject: Observations and Corrective actions taken for the Internal Academic Audit 2023-24 carried out at the department

Name of the Department: Electrical Engineering

Observations and actions taken for the Internal Academic Audit which was scheduled on 22/01/2025 by the Audit Committee is as mentioned below -

S.N	Observations	Action Taken
1.	Departmental library record needs to be updated	update done by Prof V.V. Jais and is completed.
2.	FDP/Workshops/Seminars should be organized every year	It is planned and will be initiated immediately.
3.	Time Table of remedial classes needs to be arranged in sequence properly.	update has been done by Prof. C.R. Bhale and is now completed sequentially.

Dr. M. S. Motghare
 Member

Dr. H. R. Bhagat Patil
 Member

Dr. R. G. Shriwastawa
 Member

Prof. A. V. Wanjari
 IQAC Co-ordinator

Dr. S. A. Chavan
 Chairman

PRINCIPAL
 Govindrao Wanjari College of Engineering & Technology,
 Nagpur.

*Reviewed
 JW*