



AQAR 2023-2024

**Criterion-VI
GOVERNANCE, LEADERSHIP AND MANAGEMENT
QIM – 6.4.1**

Institution conducts internal and external financial audits regularly

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Shri. Shivaji Education Society, Amravati's
**Mahatma Fule Arts, Commerce & Sitaramji
Chaudhari Science Mahavidyalaya, Warud.**

Dist. Amravati - 444 906 (07229) 232022

NAAC Reaccredited with "B" Grade CGPA 2.24 (IIIrd Cycle) (2021-2026)

 President Hon'ble Harshavardhan P. Deshmukh	 Principal Dr. Dilip V. Hande M.Sc.(Botany), Ph.D., FMSI	 Founder President Dr. Panjabrao alias Bhausaheb Deshmukh M.A., D.Phil., L.L.D., Bar-At-Law
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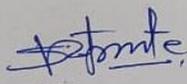
College Code : 104 | Email : mfm1_warud@rediffmail.com | Website : <http://mfulecollegewarud.ac.in>

Outer No. MFM/ Date : 09/10/2024

Declaration Letter

This is to certify, that the information, reports, true copies of the supporting documents, numerical data etc. furnished in this document are verified by the college IQAC and found correct.

Hence, this certificate.

 Criterion In-charge	 Documentation Coordinator
 IQAC IQAC Coordinator Mahatma Fule Arts, Commerce and Sitaramji Chaudhari Science Mahavidyalaya, Warud, Dist. Amravati	  Principal Principal Mahatma Fule A.C. & Sitaramji Choudhari Science College, Warud

EXTERNAL AUDIT – 2023-24

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, AMRAVATI
Mob. No. 9637264886
E-mail ID – cavijayjadhao@gmail.com

**MAHATMA FULE ARTS, COMMERCE & SITARAMJI
CHODHARI SCIENCE MAHAVIDYALAYA, WARUD**

M/BY : SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
As On 31st, March, 2024.

CERTIFICATE NO. I :

Certified that the salaries & allowances mentioned in the statement & accounts were actually paid to the members of the Teaching and Non-Teaching Staff and that no part of the amount was returned to the college funds in the form of donation of in any other manner.

DATE : 2 JUL 2024
PLACE :



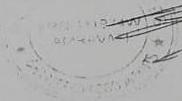
V. S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(Proprietor)
CHARTERED ACCOUNTANT
Mem. No. 045400

CERTIFICATE NO. II:

Certified that the members of the teaching & Non-Teaching Staff of the college (Full- Time and Part-Time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full- Time and Part- Time employees respectively during the year 2023-2024 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 2,22,18,610/-

This includes Rs. Nil on the part- time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, gymkhana, residential quarter & reading Room has not been included in the total expenditure of Rs. 2,22,18,610/-

DATE : 2 JUL 2024
PLACE :



V. S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(Proprietor)
CHARTERED ACCOUNTANT
Mem. No. 045400

CERTIFICATE NO. III :

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time.

DATE : 25 JUL 2024
PLACE :



V. S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(Proprietor)
CHARTERED ACCOUNTANT
Mem. No. 045400



[Signature]
PRINCIPAL
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Sci. Mahavidyalaya, Warud