

SHRI BINZANI CITY COLLEGE

Umrer Road Nagpur

SUMMARY FEE COLLECTION REPORT : NON GRANT

SESSION : 2017-2018

COUNTER : C1

FROM DATE : 01-04-2017 TO DATE : 31-03-2018

SR. NO.	FEE HEADS	FEES COLLECTED
1.	* E-COM.& WEB DES.	199170.00
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TOTAL FEES COLLECTION Rs.		199170.00

In Words :- One Lakh Ninety Nine Thousand One Hundred Seventy only.

COLLECTION FROM RECEIPT NO. = C1/NG/1

TO RECEIPT NO. = C1/NG/1967

TOTAL RECEIPTS CANCELLED = 13

CANCELLED NOS. : C1/NG/224, C1/NG/367, C1/NG/438, C1/NG/495, C1/NG/787, C1/NG/802, C1/NG/879, C1/NG/1235, C1/NG/1239, C1/NG/1388, C1/NG/1557, C1/NG/1836, C1/NG/1928

PRINCIPAL
SHRI BINZANI CITY COLLEGE



SHRI BINZANI CITY COLLEGE

Umrer Road Nagpur

SUMMARY FEE COLLECTION REPORT : DEGREE COLLEGE

SESSION : 2017-2018

COUNTER : C1

FROM DATE : 01-04-2017 TO DATE : 31-03-2018

SR. NO.	FEE HEADS	FEES COLLECTED
1.	* C.C.IN E-COM AND WEB DESIGNING	94850.00
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TOTAL FEES COLLECTION Rs.		94850.00

In Words :- Ninety Four Thousand Eight Hundred Fifty only.

COLLECTION FROM RECEIPT NO. = C1/DC/1

TO RECEIPT NO. = C1/DC/2101

TOTAL RECEIPTS CANCELLED = 7

CANCELLED NOS. : C1/DC/16, C1/DC/24, C1/DC/280, C1/DC/715, C1/DC/1053, C1/DC/1064, C1/DC/1991

PRINCIPAL
SHRI BINZANI CITY COLLEGE

AG

SHRI BINZANI CITY COLLEGE, NAGPUR

v. no 14

Career Oriented Courses

(REMUNERATION BILL FORM)

(For the month of Session 2017-18)

Name of the teacher Ms. Punam W. Bangde

Theory (Th) = 1
Practical (P) = 1x2

Class & Section	Subject	Dates on which class engaged	
1. B. Com (Eng) II (A, B) - (Diploma in E-commerce & web designing)	Diploma in E-commerce & web designing	Aug ⇒ Th- 1, 7, 8, 14, 21, 22, 28, 29 P- 5, 12, 19, 26	1x8 = 2x4 =
		Sep ⇒ Th- 4, 5, 26 P- 9, 16, 23	1x3 = 2x3 =
		Oct ⇒ Th- 3, 9, 10 P- 7, 14	1x3 = 2x2 =
2.		Dec ⇒ Th- 4, 5, 11, 12, 18, 19, 26 P- 2, 9, 16, 23, 30	1x7 = 2x5 =
		Jan ⇒ Th- 1, 2, 8, 9, 15, 16, 22, 23 P- 6	1x8 = 2x1 =
		Feb ⇒ Th- 5	1x1 =
3.			Tot = 6

Honorarium / Remuneration at the rate of

Rs. 250/- per lecture delivered

1. Rs. 250x60
2. Rs. _____
3. Rs. _____
Total Rs. 15,000/-

Date : 28/03/2018

T. Bangde

Signature of the Teacher

Checked and found correct. The bill may be sanctioned.

Date :

Superintendent

Punam

SHRI BINZANI CITY COLLEGE, NAGPUR

Career Oriented Courses

(REMUNERATION BILL FORM)

For the month of session 2017-2018

Name of the teacher Mrs. Mona Chandak

Theory (T) = 1x1
Practical (P) = 1x2

Class & Section	Subject	Dates on which class engaged
1. B.Com III Eng - A & B	Advance Diploma in E-commerce & web Designing	Aug → T → 1, 2, 8, 9, 16, 22, 23, 29, 30 = 9x P → 7, 14, 21, 28 = 4x2
		Sep → T → 5, 6, 12, 13, 26, 27 = 6x1. P → 4, 11, 25 = 3x2
		Oct → T → 3, 4, 10, 11 = 4x1 P → 2, 9 = 2x2
3.		Dec → T → 5, 6, 12, 13, 19, 20, 26, 27 = 8x1. P → 4, 11, 18 = 3x2
		Jan → T → 2, 3, 9 = 3x1. P → 1, 8, 15 = 3x2

Honorarium / Remuneration at the rate of
Rs. 250/- per lecture delivered

Total ⇒

1. Rs. 250/- x 60
2. Rs. _____
3. Rs. _____
Total Rs. 15,000

Date: 28/3/2018

Chandak

Signature of the Teacher

Checked and found correct. The bill may be sanctioned.

Date:

Superintendent

Principal's order:

Date:

Sanctioned Payment of Rs. 15000/- only

Principal

Prin

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SHRI BINZANI CITY COLLEGE

Umrer Road Nagpur

SUMMARY FEE COLLECTION REPORT : DEGREE COLLEGE

SESSION : 2017-2018

COUNTER : C1

FROM DATE : 01-04-2017 TO DATE : 31-03-2018

SR. NO.	FEE HEADS	FEES COLLECTED
1.	* UGC COURSE FEE	70758.00
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TOTAL FEES COLLECTION Rs.		70758.00

In Words :- Seventy Thousand Seven Hundred Fifty Eight only.

COLLECTION FROM RECEIPT NO. = C1/DC/1

TO RECEIPT NO. = C1/DC/2101

TOTAL RECEIPTS CANCELLED = 7

CANCELLED NOS. : C1/DC/16, C1/DC/24, C1/DC/280, C1/DC/715, C1/DC/1053, C1/DC/1064, C1/DC/1991

PRINCIPAL
SHRI BINZANI CITY COLLEGE

SHRI BINZANI CITY COLLEGE

Umrer Road Nagpur

SUMMARY FEE COLLECTION REPORT : NON GRANT

SESSION : 2018-2019

COUNTERS : ALL

FROM DATE : 01-04-2018 TO DATE : 29-03-2019

SR. NO.	FEE HEADS	FEES COLLECTED
1.	* E-COM.& WEB DES.	222800.00
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TOTAL FEES COLLECTION Rs.		222800.00

In Words :- Two Lakh Twenty Two Thousand Eight Hundred only.

TOTAL RECEIPTS CANCELLED = 6

CANCELLED NOS. : C1/NG/2, C1/NG/297, C1/NG/970, C1/NG/1337, C1/NG/1681, C1/NG/1899

PRINCIPAL
SHRI BINZANI CITY COLLEGE

SHRI BINZANI CITY COLLEGE

Umrer Road Nagpur

SUMMARY FEE COLLECTION REPORT : DEGREE COLLEGE

SESSION : 2018-2019

COUNTERS : ALL

FROM DATE : 01-04-2018 TO DATE : 29-03-2019

SR. NO.	FEE HEADS	FEES COLLECTED
1.	* C.C.IN E-COM AND WEB DESIGNING	106990.00
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TOTAL FEES COLLECTION Rs.

106990.00

In Words :- One Lakh Six Thousand Nine Hundred Ninety only.

TOTAL RECEIPTS CANCELLED = 4

CANCELLED NOS. : C1/DC/199, C1/DC/1047, C1/DC/1086, C1/DC/1654



PRINCIPAL
SHRI BINZANI CITY COLLEGE

Nagpur Shikshan Mandal
 Shri Binzani City College
 Umrer Road, Nagpur

CAREER ORIENTED COURSES (COC)

(Under UGC Grant of E-Commerce & Web Designing Course)

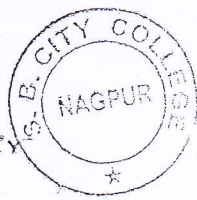
2018-2019

Remuneration to Administrative Officer, Co-ordinator, Internal/External Faculties

Sr. No.	Name of Administrative officer/ Co-ordinator/Internal/External Faculty	Designation	Course	Remuneration (from UGC Grant)
1.	Dr.Mrs.Afroz Hanif Sheikh	Administrative Officer	COC	X 15,000/-
2.	Mrs. Mona Chandak	Co-Ordinator	COC	5,000/-
3.	Ms.Pooja Jaiswal	Internal Faculty	Certificate (B.Com.-I- Eng.A & B)	15,000/-
4.	Mrs. Sonali Yende	External Faculty	Certificate (B.com.-I- Mar.Med.)	15,000/-
5.	Mrs. Mona Chandak	Internal Faculty	Advance Diploma (B.Com.-III- Eng. A & B)	15,000/-
6.	Ms. PunamBangde	Internal Faculty	Advance Dipolma (B.Com.-III- Mar.Med.)	15,000/-
Total				80,000/-

65,000/-

15,000 for Adm. officer
of approved



Sheikh
 Officiating Principal
 S. B. City College
 Nagpur.

maining Remuneration S. B. City College, Nagpur
 total of RS. 65,000 Approved

(Payment according per class 250 X 60 = 15000/-
 (periods))

[Signature]
 President
 Nagpur Shikshan Mandal



[Signature]

S.B. CITY SENIOR COLLEGE

Journal Voucher

(Page 2)

No. :

Dated : 30-Mar-2019

Particulars	Debit	Credit
To CYCLE STAND		81,250.00
To INSURANCE (VOCATIONAL)		96,940.00
To LABORATORY FEES (PSY)		8,940.00
To UNI. ENROLMENT FEE		31,570.00
To STUDENT WELFARE FUND		3,335.00
To STUDENT UNION FEES		3,335.00
To IMMIGRATION FEES		600.00
To STUDENTS MEDICAL AID FUND		3,335.00
To UNI. DEGREE FEE		29,465.00
To C.C.IN E-COMM & WEB DEGINE		1,06,990.00
To LATE FEE		64,570.00
To <u>UGC COURSE FEE</u> <u>CASUAL ADDMISSION FEE</u>		<u>69,485.00</u>
To ALLUMINI ASSOCIATION FEES		14,800.00
To UNI. DISASTER MANAGEMENT FEES		6,680.00
To PARANT TEACHER ASSO. FEE		6,640.00

continued ...

P. D. Das
P. Das

S.B. CITY SENIOR COLLEGE

Journal Voucher

No. :

Dated : 30-Mar-2019

Particulars	Debit	Credit
FEEES ACCOUNT GENRAL <i>Dr</i>	17,48,912.00	
To TUTION FEES		1,40,130.00
To COLLEGE DEVELOPMENT FUND		1,30,066.00
To UNI. STUDENT AID FUND		3,335.00
To UGC COURCE FEE <u>CASUAL ADDMISSION</u> <u>FEE</u>		600.00
To TERM FEES		1,47,448.00
To NSM MAINTENANCE FUND		98,232.00
To UNI. MEDICAL EXAM FORM FEE		3,335.00
To UNI. PRACTICAL EXAM FEE (PSY)		6,386.00
To UNI. SPORTS FEES CR /DR		16,675.00
To UNI. E-SERVICE FEE		33,400.00
To LIBRARY DEPOSITS		36,263.00
To Psychology Lab Deposit		600.00
To ASHWAMEGH YADHYA FEES (COLLEGE)		20,010.00
To UNI. EXAM FEES & EXPENSES A/C.		3,59,227.00
To I-CARD		26,680.00
To UNI. ANNUAL FEE		83,375.00
To ENVIROMENT STUDIES FEES		15,500.00
To COLLEGE EXAM FEES		79,075.00
To REGISTRATION FEES		7,320.00

continued ...



SHRI BINZANI CITY COLLEGE

Umrer Road Nagpur

SUMMARY FEE COLLECTION REPORT : DEGREE COLLEGE

SESSION : 2019-2020

COUNTER : C1

FROM DATE : 01-04-2019 TO DATE : 31-12-2020

SR. NO.	FEE HEADS	FEES COLLECTED
1.	* C.C.IN E-COM AND WEB DESIGNING	186240.00
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TOTAL FEES COLLECTION Rs.		186240.00

In Words :- One Lakh Eighty Six Thousand Two Hundred Forty only.

COLLECTION FROM RECEIPT NO. = C1/DC/1

TO RECEIPT NO. = C1/DC/2226

TOTAL RECEIPTS CANCELLED = 7

CANCELLED NOS. : C1/DC/23, C1/DC/89, C1/DC/276, C1/DC/287, C1/DC/463, C1/DC/1653, C1/DC/1808

PRINCIPAL
SHRI BINZANI CITY COLLEGE

SHRI BINZANI CITY COLLEGE

Umrer Road Nagpur

SUMMARY FEE COLLECTION REPORT : NON GRANT

SESSION : 2019-2020

COUNTER : C1

FROM DATE : 01-04-2019 TO DATE : 31-12-2020

SR. NO.	FEE HEADS	FEES COLLECTED
1.	* E-COM.& WEB DES.	412569.00
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TOTAL FEES COLLECTION Rs.		412569.00

In Words :- Four Lakh Twelve Thousand Five Hundred Sixty Nine only.

COLLECTION FROM RECEIPT NO. = C1/NG/1

TO RECEIPT NO. = C1/NG/2240

TOTAL RECEIPTS CANCELLED = 5

CANCELLED NOS. : C1/NG/31, C1/NG/140, C1/NG/146, C1/NG/1637, C1/NG/1638

PRINCIPAL
SHRI BINZANI CITY COLLEGE

Nagpur Shikshan Mandal's
Shri Binzani City College

Umrer Road, Nagpur

CAREER ORIENTED COURSES (COC)
(Under UGC Grant of E-Commerce & Web Designing Course)

2019-2020

Remuneration to Administrative Officer, Coordinator, Internal/External Faculties

Sr. No.	Name of Administrative officer/ Co-ordinator/Internal/External Faculty	Designation	Course	Remuneration (from UGC Gra
1.	Dr.Sujit Metre	Administrative Officer	COC	15,000/-
2.	Mrs. Mona Chandak	Coordinator	COC	5,000/-
3.	Mrs. Mona Chandak(Theory)	Internal Faculty	Certificate (B.Com.-I- Eng.A & B)	7,500 -
4.	Ms. Punam Bangde(Practical)			7,500 -
5.	Mr.Vijay Nikam	External Faculty	Certificate (B.com.-I- Mar.Med.)	15,000/-
6.	Mrs. Mona Chandak	Internal Faculty	Diploma (B.Com.-II- Eng. A & B)	15,000 -
7.	Ms.Punam Bangde	Internal Faculty	Dipolma (B.Com.-II- Mar.Med.)	15,000 -
Total				80,000 -

Sujit

Principal

Sujit

Dr.Sujit Metre
Shri Binzani City College

Sanctioned

CGM

President
Nagpur Shikshan Mandal

President
Nagpur Shikshan

Coordinator

Chandak

Mrs. Mona Chandak
Career Oriented Courses (COC)

SHRI BINZANI CITY COLLEGE

Umrer Road Nagpur

SUMMARY FEE COLLECTION REPORT : DEGREE COLLEGE

SESSION : 2019-2020

COUNTER : C1

FROM DATE : 01-04-2019 TO DATE : 31-03-2020

SR. NO.	FEE HEADS	FEES COLLECTED
1.	* UGC COURSE FEE	70034.00
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TOTAL FEES COLLECTION Rs.

70034.00

In Words :- Seventy Thousand Thirty Four only.

COLLECTION FROM RECEIPT NO. = C1/DC/1

TO RECEIPT NO. = C1/DC/2226

TOTAL RECEIPTS CANCELLED = 7

CANCELLED NOS. : C1/DC/23, C1/DC/89, C1/DC/276, C1/DC/287, C1/DC/463, C1/DC/1653, C1/DC/1808

PRINCIPAL
SHRI BINZANI CITY COLLEGE



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Counters : ALL

Nagpur Shikshan Mandal's
SHRI BINZANI CITY COLLEGE
NEAR SAKKARDARA, UMRER ROAD, NAGPUR

Summary Fees Collection Report : DEGREE COLLEGE

Receipt Date From 01/04/2020 To 31/03/2021

Sr.No.	Fee Heads	Amount
Session Name : 2020-2021		
1	C.C.IN E-COM AND WEB DESIGNING	112234.00
Session Wise Total:		112234.00
Total Fees Collection :		112234.00

In Words : One Lakhs Twelve Thousand Two Hundred Thirty-Four Only

Sr No.	Bank Name	Account Number	Amount
1	BANK OF MAHARASHTRA	20126668035	112234.00
Total			112234.00

Receipts Summary

Sr.No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Nos
1	C1	C1/DC/A/2020-2021/ 12	C1/DC/A/2020-2021/ 1210	163

Total Receipts Cancelled : 1

Cancelled Receipt Nos. : C1/DC/A/2020-2021/163

(Handwritten Signature)

PRINCIPAL
SHRI BINZANI CITY COLLEGE



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Counters : ALL

Nagpur Shikshan Mandal's
SHRI BINZANI CITY COLLEGE
NEAR SAKKARDARA, UMRER ROAD, NAGPUR

Summary Fees Collection Report : NON GRANT

Receipt Date From 01/04/2020 To 31/03/2021

Sr.No.	Fee Heads	Amount
Session Name : 2020-2021		
1	E-COM.& WEB DES.	194775.00
Session Wise Total:		194775.00
Total Fees Collection :		194775.00

In Words : One Lakhs Ninety-Four Thousand Seven Hundred Seventy-Five Only

Sr No.	Bank Name	Account Number	Amount
1	BANK OF MAHARASHTRA	20126709866	194775.00
Total			194775.00

Receipts Summary

Sr.No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Nos
1	C1	C1/NG/A/2020-2021/ 1	C1/NG/N/2020-2021/ 1200	

Total Receipts Cancelled :

Cancelled Receipt Nos. :

PRINCIPAL
SHRI BINZANI CITY COLLEGE

Nagpur Shikshan Mandal's
Shri Binzani City College
 Umrer Road, Nagpur



CAREER ORIENTED COURSES (COC)
(Under UGC Grant of E-Commerce & Web Designing Course)
2020-2021

Remuneration to Administrative Officer, Coordinator, Internal/External Faculties

Sr. No.	Name of Administrative officer/ Co-ordinator/Internal/External Faculty	Designation	Course	Remuneration (from UGC Grant)
1.	Dr. Sujit Metre	Administrative Officer	COC	15,000/-
2.	Mrs. Mona Chandak	Coordinator	COC	5,000/-
3.	Ms. Pooja Jaiswal	Internal Faculty	Certificate (B.Com.-I-Eng. A & B)	15,000/-
4.	Ms. Pooja Jaiswal	Internal Faculty	Certificate (B.com.-I-Mar. Med.)	15,000/-
5.	Ms. Punam Bangde	Internal Faculty	Diploma (B.Com.-II-Eng. A & B)	15,000/-
6.	Ms. Punam Bangde	Internal Faculty	Dipolma (B.Com.-II-Mar. Med.)	15,000/-
7.	Mrs. Mona Chandak	Internal Faculty	Advance Diploma (B.Com.-III-Eng. A & B)	15,000/-
8.	Mrs. Mona Chandak	Internal Faculty	Dipolma (B.Com.-III-Mar. Med.)	15,000/-
Total				1,10,000/-

fees amt. credited for the year of 2020-21

Principal SR college → 112234/-
 Non Grant → 194775/-
Pooja → 3070031/-

Dr. Sujit Metre
 Dr. Sujit Metre
 Shri Binzani City College

Mona Chandak
 Coordinator President
 Nagpur Shikshan Mandal
 NSM/329/2021

Mrs. Mona Chandak

Forwarded to Hon'ble
 President Sir for approval
Dr. Sujit Metre
 03/8/21
 Career Oriented Courses (COC)

Pooja



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Counters : ALL

Nagpur Shikshan Mandal's
SHRI BINZANI CITY COLLEGE
NEAR SAKKARDARA, UMRER ROAD, NAGPUR

Summary Fees Collection Report : DEGREE COLLEGE

Receipt Date From 01/04/2020 To 31/03/2021

Sr.No.	Fee Heads	Amount
Session Name : 2020-2021		
1	UGC COURSE FEE	51797.00
Session Wise Total:		51797.00
Total Fees Collection :		51797.00

In Words : Fifty-One Thousand Seven Hundred Ninety-Seven Only

Sr No.	Bank Name	Account Number	Amount
1	BANK OF MAHARASHTRA	20126668035	51797.00
Total			51797.00

Receipts Summary

Sr.No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Nos
1	C1	C1/DC/O/2020-2021/ 1	C1/DC/A/2020-2021/ 1174	532

Total Receipts Cancelled : 1

Cancelled Receipt Nos. : C1/DC/O/2020-2021/532

(Handwritten Signature)

PRINCIPAL
SHRI BINZANI CITY COLLEGE



NAGPUR SHIKSHAN MANDAL'S

SHRI BINZANI CITY COLLEGE

(S. B. CITY COLLEGE)

RE-ACCREDITED BY NAAC 'B++' (CGPA 2.87)

Near Sakkardara, Umrer Road, Nagpur - 440 024

Tel. : (O) 0712-2745099

• E-mail ID : sbct_1@yahoo.co.in • Website : www.binzanicitycollege.in

- President
A. K. GANDHI | 2426883, 6619800
- Secretary
DR. HARISH RATHI | 9730037001
- Principal
DR. SUJIT G. METRE
9822714241

Ref. : SBCC /

Date :- 25-07-2021

To,
Branch Manager,
Bank of Maharashtra,
Hanuman Nagar

Sub:- RTGS Payment....

A/C No - 20126668035

CAREER ORIENTED COURSES (CoC)

(Under UGC Grant for Communication Skills and Personality Development)

2020 - 2021

Remuneration to Administrative Officer, Coordinator, Internal / External Faculties

S. No	Name of Administrative Officer / Coordinator / Resource Persons	Bank Name	IFSC Code	A/C No. & Branch	Remuneration (From UGC Grant)
01	Dr Sujit Metre	Bank of Maharashtra	IFSC - MAHB0000137	A/C No. 60366906329 Hanuman Nagar Branch	Rs. 15,000/-
02	Dr Rupali Bhawe	Tirupati Urban Co-op Bank Ltd.	IFSC: HDFCOCTUB04	A/C No. 004002300006064 Sakkardara Branch, Ngp	Rs 7500/-
03	Dr Pranjali Sujit Kane	Bank of Maharashtra	IFSC - MAHB0000137	A/C No 60027179897 Hanuman Nagar Branch	Rs. 13750/-
04	Dr Muktai Madhusudan Chavan	IDBI Bank	IFSC: IBKL0000663	A/C No 67110010001647 IDBI Bank, Laxmi Nagar Branch	Rs 7500/-
05	Ms Neha Sunil Thosar	Bank of India	IFSC: SBIN0030469	A/C No: 20312412923 Khamla Branch, State	Rs 1250/-
06	Mrs Harsha Ashutosh Shende	Bank of Baroda	IFSC: 02200 BARBONANNA G	A/C No 27620100016171 Nandanvan, Nagpur	Rs 2500/-



NAGPUR SHIKSHAN MANDAL'S

SHRI BINZANI CITY COLLEGE

(S. B. CITY COLLEGE)

RE-ACCREDITED BY NAAC 'B++' (CGPA 2.87)

Near Sakkardara, Umrer Road, Nagpur - 440 024

Tel. : (O) 0712-2745099

• E-mail ID : sbct_1@yahoo.co.in • Website : www.binzanicitycollege.in

- President
A. K. GANDHI | 2426883, 6619800
- Secretary
DR. HARISH RATHI | 9730037001
- Principal
DR. SUJIT G. METRE
9822714241

07	Ms Amrapali Modak	Bank of India	IFSC: BKID0008708	A/C No. 870810110002537 Medical Square, Nagpur	Rs 2500/-
08	Mr Manesh Chavhan	Central Bank of India	CBIN0284118 <i>CBIN0281019</i>	A/C No 3558214519 Fergusson College Campus, Pune	Rs 2500/-
9	Dr Chaturanand Kedar	State Bank of India	SBIN0000371	A/C No 31009969872 Branch: Achalpur, Civil Lines, Dist: Amravati	Rs 1250/-
10	Dr A M Shende	Bank of maharashtra	IFSC: MAHB000137	A/C No. 20126789219 IFSC: MAHB000137	Rs 1250/-
11	Dr Sushil Dhuldhare	State Bank of India	IFSC : SBIN0016374	A/C No. 30933748588 SBI, Khandeswar Kamothe	Rs. 1250/-
12	Dr Kanchan Joshi	Bank of Maharashtra	IFSC – MAHB0000137	A/C No 60041463645 Hanuman Nagar Branch	Rs 2500/-
13	Dr Shraddha Deshpande	Bank of Maharashtra	IFSC: MAHB0000060	A/C No 20158100813 , Dharampeth Branch, Ngp	Rs 2500/-
14	Dr Renuka Roy	Bank of Maharashtra	IFSC: MAHB0000133	A/C No 20078670056 , Kamptee Porwal Bhavan	Rs. 1250/-
15	Dr Roopal Deshpande	Canara Bank	IFSC: CNRB0000265	A/C No 0265101022613 , Gandhi Nagar Branch, Nagpur	Rs. 1250/-
16	Dr Hetal Gaglani	STATE BANK OF INDIA	IFSC code : SBIN0000518	A/C No 31601219226 ITWARI	Rs 2500/-
17	Mr Sarang Gedam	HDFC BANK	IFSC: HDFC0000102	A/C No 59130000755555 and SHANKAR NAGAR	Rs. 1250/-
18	Dr Rachana Datey	State Bank of India	IFSC code : SBIN0061106	A/C No 63033154829 , Kesarbagh Road.Indore(M.P)	Rs 2500/-
19	Dr Rashmi Gupta	Bank of India	IFSC: BKID0008702	A/C No 870210310000177 , Dharampeth Branch Nagpur, Maharashtra	Rs. 1250/-
20	Dr Aniruddha Bodhankar	Canara Bank	IFSC : CNRB0005991	A/C No. 5991101000546 , Somalwada - Nagpur	Rs. 1250/-



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				Branch	
21	Dr Jyotsna Golhar	State bank of India	IFSC code : SBIN0001633	A/C No: 30580202092 SBI, Ramdaspath Firdos chambers, Nagpur	Rs. 1250/-
22	Dr Shruti Thakre	Bank of Baroda	IFSC: BARB0SADNAG	A/C No. 08990100013281 Shreeram shyam towers, Sadar branch, Nagpur	Rs. 1250/-
				TOTAL	Rs. 75,000/-

Principal
S B CITY COLLEGE,
Nagpur



26/7/21



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9822714241

Reference: SBCC/35/2021-22

Date: 30/06/2021

To,
The Hon'ble President
Nagpur Shikshan Mandal
Nagpur



Subject : Permission to release the remuneration to Administrative Officer, Coordinator, Internal / External Faculties of Career Oriented Course (CoC) in Communication Skills and Personality Development for BA-I, BA-II and BA-III students

Respected Sir,

It is submitted that,

1. We need to conduct 6 Career Oriented Courses (CoC). 3 CoC are for BA-I, II, III students and 3 for BCom -I, II, III students. CoC is being conducted regularly for BCom but CoC for BA were not conducted for past 3 years inspite of collection of fees.
2. As an compensatory move, we have conducted the 3 Career Oriented Course (CoC) in Communication Skills and Personality Development for students of BA-I (Certificate), BA-II (Diploma) and BA-III (Advanced Diploma) with the help of internal and external faculties. We have offered all 3 courses to BA-III students, 2 Courses to BA-II students and 1 Course to BA-I students.
3. We have Collected the fees of Rs. 191916/- (Rs. One lakh Ninety One Thousand Nine Hundred and Sixteen) for this CoCs from students.
4. As per CoC guidelines we need to pay remuneration to Administrative Officer, Coordinator, Internal / External Faculties.

Kindly Approve the total payment of Rs. 75000/- (Rs. Seventy Five Thousand) as per appended schedule and oblige.

Handwritten signature and date: 13/07/21

President
Nagpur Shikshan Mandal

NSM/295/2021

Thanking you.

Yours Sincerely

Handwritten signature of Dr. Sujit G. Metre

Dr. Sujit G. Metre
Principal

Principal
S. B. City College
NAGPUR.

Handwritten signature in blue ink



तत्सुखसुखित्वम्

Counters : ALL

Nagpur Shikshan Mandal's
SHRI BINZANI CITY COLLEGE
NEAR SAKKARDARA, UMRER ROAD, NAGPUR

Summary Fees Collection Report : NON GRANT

Receipt Date From 01/04/2021 To 31/03/2022

Sr.No.	Fee Heads	Amount
Session Name : 2021-2022		
1	E-COM.& WEB DES.	364662.00
Session Wise Total:		364662.00
Total Fees Collection :		364662.00

In Words : Three Lakhs Sixty-Four Thousand Six Hundred Sixty-Two Only

Sr No.	Bank Name	Account Number	Amount
1	BANK OF MAHARASHTRA	20126709866	364662.00
Total			364662.00

Receipts Summary

Sr.No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Nos
1	C1	C1/NG/N/21-22/3	C1/NG/N/21-22/1006	786, 4
2	B24	B24/NG/BN/21-22/2	B24/NG/BN/21-22/10	

Total Receipts Cancelled : 2

Cancelled Receipt Nos. : C1/NG/N/2021-2022/4, C1/NG/A/2021-2022/786

PRINCIPAL
SHRI BINZANI CITY COLLEGE



तत्सुखसुखित्यम्

Counters : ALL

Nagpur Shikshan Mandal's
SHRI BINZANI CITY COLLEGE
NEAR SAKKARDARA, UMRER ROAD, NAGPUR

Summary Fees Collection Report : DEGREE COLLEGE

Receipt Date From 01/04/2021 To 31/03/2022

Sr.No.	Fee Heads	Amount
Session Name : 2021-2022		
1	C.C.IN E-COM AND WEB DESIGNING	123945.00
Session Wise Total:		123945.00
Total Fees Collection :		123945.00

In Words : One Lakhs Twenty-Three Thousand Nine Hundred Forty-Five Only

Sr No.	Bank Name	Account Number	Amount
1	BANK OF MAHARASHTRA	20126668035	123945.00
Total			123945.00

Receipts Summary

Sr.No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Nos
1	C1	C1/DC/N/21-22/2	C1/DC/N/21-22/1123	
2	B24	B24/DC/BA/21-22/9	B24/DC/BA/21-22/9	

Total Receipts Cancelled :

Cancelled Receipt Nos. :

PRINCIPAL
SHRI BINZANI CITY COLLEGE

Nagpur Shikshan Mandal's
Shri Binzani City College

Umrer Road, Nagpur

CAREER ORIENTED COURSES (COC)

(Under UGC Grant of E-Commerce & Web Designing Course)

2021-2022

Remuneration to Administrative Officer, Coordinator, Internal/External Faculties

Sr. No.	Name of Administrative officer/ Co-ordinator/Internal/External Faculty	Designation	Course	Remuneration (from UGC Grant)
1.	Dr.Sujit Metre	Administrative Officer	COC	15,000/-
2.	Mrs. Mona Chandak	Coordinator	COC	5,000/-
3.	Ms. Pooja Jaiswal	Internal Faculty	Certificate (B.Com.- I-Eng.A & B)	15,000/-
4.	Ms. Pooja Jaiswal	Internal Faculty	Certificate(B.com.-I- Mar.Med.)	15,000/-
5.	Ms.Punam Bangde	Internal Faculty	Diploma(B.Com.-II- Eng. A & B)	15,000/-
6.	Ms.Punam Bangde	Internal Faculty	Dipolma(B.Com.-II- Mar.Med.)	15,000/-
7.	Mrs. Mona Chandak	Internal Faculty	Advance Diploma (B.Com.-III- Eng. A & B)	15,000/-
8.	Mrs. Mona Chandak	Internal Faculty	Dipolma (B.Com.-III- Mar.Med.)	15,000/-
Total				1,10,000/-

Principal

[Signature]

Dr.Sujit Metre
Shri Binzani City College

Coordinator

[Signature]

Mrs. Mona Chandak

Career Oriented Courses (COC)

*Saunched
Remuneration of Rs. 1,10,000/-
for COC - 2021-22*

[Signature]
Secretary
Nagpur Shikshan Mandal
NSM/177/2022



तत्सुखसुखित्वम्

Counters : ALL

Nagpur Shikshan Mandal's
SHRI BINZANI CITY COLLEGE
NEAR SAKKARDARA, UMRER ROAD, NAGPUR

Summary Fees Collection Report : DEGREE COLLEGE

Receipt Date From 01/04/2021 To 31/03/2022

Sr.No.	Fee Heads	Amount
Session Name : 2021-2022		
1	UGC COURSE FEE	59566.00
Session Wise Total:		59566.00
Total Fees Collection :		59566.00

In Words : Fifty-Nine Thousand Five Hundred Sixty-Six Only

Sr No.	Bank Name	Account Number	Amount
1	BANK OF MAHARASHTRA	20126668035	59566.00
Total			59566.00

Receipts Summary

Sr.No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Nos
1	C1	C1/DC/N/21-22/5	C1/DC/N/21-22/1119	
2	B24	B24/DC/BA/21-22/4	B24/DC/BA/21-22/14	

Total Receipts Cancelled :

Cancelled Receipt Nos. :

(Handwritten Signature)

PRINCIPAL
SHRI BINZANI CITY COLLEGE



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9822714241

Ref.: _____

Date: 03/01/2022

137

प्रती,
माननीय अध्यक्ष/सचिव
नागपूर शिक्षण मंडळ
नागपूर.

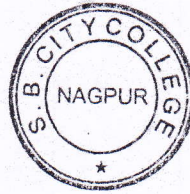
विषय:- COC COURSE FEE चे ३००००/- मानधन मंजूर करण्याबाबत.

माननीय महोदय

उपरोक्त विषयानुसार आपणास कळविण्यात येते कि, आपल्या महाविद्यालयात COC COURSE पूर्ण झाला असून आपल्याकडे त्याची रु. ५९०२८/- फी जमा झालेली आहे तरी त्या COURSE चे मानधन रु. ३००००/- आपण मंजूर करावे हि विनंती .

धन्यवाद

On approved
[Signature]



[Signature]

प्राचार्य

श्री बिंझाणी नगर महाविद्यालय

नागपूर

[Signature]



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- Principal
DR. SUJIT G. METRE
9822714241

Ref.: _____

Date: 25/01/2022

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

Subject: - RTGS Payment

Sr.No.	Name of Administrative / Officer/ Coordinator/ Resource Persons	Bank Details	Remuneration
1	Dr. Rupali S. Bhawe	A/C No. 004002300006064 IFSC: HDFCOCTUBO4 Tirupati Urban Co-op Bank Ltd, Sakkardara Branch Ngp	Rs. 6250.00
2	Amrapali Dipak Modak	A/C No. 870810110002537 Bank of India, Branch - Medical Square IFSC : BKID0008708 MICR : 440013007	Rs. 6250.00
3	Mrs. Harsha Shende	A/C No. 27620100016171 Bank of Baroda, Nandanvan, Nagpur IFSC : BARB0NANNAG MICR: 440012009	Rs. 6250.00
4	Mr. Maneshkumar Chavhan	A/C No. 3558214519 IFSC No. CBIN0281019 Central Bank of India, Fergusson College Campus, Pune	Rs. 5000.00
5	Mr. Shailesh Lambe	Account number :- 624001540425 Bank Name :- ICICI BANK IFSC Code :- ICIC0001787	Rs. 1250.00

Pooja



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6	Dr. Meenakshi Wasnik	A/C No 60007186762 Bank of Maharashtra, 00137 Hanuman Nagar 74 Munje Bldg, Nagpur 440009 IFSC : MAHB0000137	Rs 1250.00
7	Dr. Somanath Barure	A/C No 323002010017457 Union Bank, Civil Line Nagpur. IFSC – UBIN0544248	Rs. 1250.00
8	Ms. Amrapali Khobragade	Acc no. 0886101063909 IFSC code - CNRB0000886 CANARA BANK, Mahalakshmi layout Branch, Bangalore MICR Code: 560015073	Rs. 1250.00
9	Ms. Ragini Mohite	ACC no - 20263452540 IFSC code - SBIN0002161 Bank- State Bank of India Branch name - Gandhisagar Lake Ragini Ravindra Mohite	Rs. 1250.00
TOTAL			30000.00

Ragini



Srl

Principal

S.B. City College,

Nagpur.

25.1.22