



NAAC Reaccredited Grade B+ with CGPA 2.71



Bharatiya Seva Sadan's

Smt. Radhadevi Goenka College for Women

Junior, Senior & Postgraduate Multi Disciplinary College Affiliated to Sant Gadge Baba Amravati University, Amravati . (M.S.) (Certified Minority Institution)

CERTIFICATE

This is to certify that the documents attached in Criterion III Research Innovations & Extension are verified and found correct to the best of my knowledge.

> Principal Smt. Radhadevi Goenka College For Women, AKOLA.

Jr. College - Index 01.01.007 UDISE - 27050117185 College Code - 207

Near Neheru Park, Murtijapur Road, Akola 444001

○ 0724 245 0905 😣 info@rdgakola.ac.in 🔴 rdgakola.ac.in



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No. F. 5- 70/2012 (HRP)

24 000

The Under Secretary (FDIII), University Grants Commission, Bahadur Shah ZafarMarg, New Delhi-110002. Dated: October 16

FD Diary No. 3235 Dated. 28-09-2016

24 OCT 2016

v

Sub:- Release of Grants-in-aid to G.S. College of Science Arts & Commerce, KHAMGAON. DIST.:Buldana - 444303, Maharashtra (affiliated to Sant Gadge Baba Amravati University, Amravati- 444 602, Maharashtra) for the year 2016-2017 under Plan in respect of Major Research Project entitled "Contribution of Vidarbha Statutory Board in The Development in Vidarbha awarded to Dr. Devendra N. Vyas, Deptt. of Commerce, Tenure of project from 1/07/2012 to 31/12/2014.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.27,500/-(Rupees Twenty seven thousand five hundred only) as reimbursement of final Installment for the year 2016-2017 towards Major Research Project to the Principal, G.S. College of Science Arts & Commerce, KHAMGAON. DIST.:Buldana - 444303, Maharashtra for the Plan expenditure.

INO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Re- imbursed as final installment RS.	Total grant
Me.	a- Recurring				NO.	
) 1	sooks & Journal	54,000/-	3.4(57).35	50,000/-		50,000/-
	quipments	50,000/-		50,000/-		50,000/-
	Recurring					
)	Honoranum					
ii)	Project Fellow @Rs 14000/-	***************************************				
52.5	pan.			67,500/-	7,500/-	75,000/-
VI	Contingency	75,000/-	3.4(57).31	90,000/-	10,000/-	1,00,000/-
9	Hiring Services Travel/	1,00,000/-		90,000/-	10,000/-	1.00,000/-
vi)	fieldwork	20100000	Control of the Contro	17,500/-		17,500/-
13)				3.65.000/-	27,500/-	3,92,500/-
Tota	Lotal	3,92,50%-	Wilder of the Control	J,		P.T.O

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SBREABBENCERABTicStemBerilerBoBeposBink Ltd.

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Sir/Madam.

This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of

A/C RADHADEVI GOENKA COLLEGE Customer

Interest Certificate from 01/04/2016 to 31/03/2017

10816

FOR WOMEN

No.

MURTIZAPUR ROAD

AKOLA - 0

Branc Code	h Receipt No Receipt Date	Maturity Ra Date Int.	te of Pri llse	ncipal/Insta nt	TDS I Paid	nt. Prov./
10	 103105/1932/2400006/02/2014 079	06/03/2017	9.25	1,001	ð	87
10	103105/1932/2400006/02/2019 080	06/03/2017	9.25	1,100	0	98
10	103105/1932/2400006/04/2020 072	06/05/2023	7	1,100	0	6
	103105/1932/2400027/12/2018 085		7.5	5,000	0	99
88	103105/1932/2400006/04/2020 090		7	1,000	0	5
200	103105/1932/2400006/02/2014 073		9.25	1,500	0	126
	103105/1932/2400006/02/2014 089		9.25	6,438	0	552
	103105/1932/2400006/02/2014 078		7,25	10,000	0	861
	103105/1932/2400006/04/2020 095		7	1,000	0	5
	103105/1932/2400006/04/2020 091		7	1,001	0	9
	103105/1932/2400006/04/2020 087		7	1,500	0	12
3.00	103105/1932/2400006/04/2020 094		7	2,334	0	
	103105/1932/2400006/04/2020 088		7	. 5,000	0	26 87
0	103105/1932/2400006/02/2014	06/03/2017	9.25	1,000	0	ď/

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Sir/Madas, This is to certify that the following interest amounts have been accrued and/or have been paid on the undergentioned Term Deposits of A/C RADHADEVI GOENKA COLLEGE Customer 10816 FOR WOMEN MURTIZAPUR ROAD AKOLA - 0 Interest Certificate from 01/04/2016 to 31/03/2017 Branch Receipt No Receipt Maturity Rate of Principal/Insta TDS Int. Prov./ Date Date Int. llment Paid 10 103105/1932/2400006/02/2014 06/03/2017 9.25 5,000 0 427 Total : Interest Provided/Paid --

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Sir/Madae,

This is to certify that the following interest amounts have been accrued and/or have been paid on the undergentioned Term Deposits of

A/C RADHADEVI GOEHKA COLLEGE Customer 10816

FOR WOMEN MURTIZAPUR ROAD

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11	C1;1;1-	fees	01/04/2017	1-	31/03/2018	
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Receipt						nt. Prov./	
	/2400027/07/201	5 27/07/2020	9	10,000	0	900	
	/2400006/04/202	0 06/05/2023	7	10,000	0	724	
	/2400006/04/202	0 06/05/2023	7	1,001	0		
	/2400006/04/202	0 06/05/2023	7	1,000	0		
	/2400006/04/202	0 06/05/2023	7	1,100	0	80	
	/2400006/04/202	0 06/05/2023	7	1,000	0	72	
	/2400006/04/202	0 06/05/2023	7	1,001	0	72	
3105/1932.	/2400006/04/202	0 06/05/2023	7	1,500	0	108	
3105/1932	/2400006/04/202	0 06/05/2023	7	2,334	0	168	
3105/1932	/2400006/04/202	0 06/05/2023	7	5,000	0	364	
3105/1932	/2400006/04/202	0 06/05/2023	7	1,100	0	80	
3105/1932	/2400027/12/201	6 27/12/2021	7.5	5,000	0	376	
3105/1932	/2400006/04/202	0 04/05/2023	7	5,000	0	364	
3105/1932	/2400020/04/202	1 20/05/2024	5.25	6,457	0	15	
3105/1932	/2400006/04/2020	06/05/2023	7	1,000	0	72	
	3105/1932. 83 3105/1932. 97 3105/1932. 89 3105/1932. 86 3105/1932. 91 3105/1932. 87 3105/1932. 88 3105/1932. 88 3105/1932. 88 3105/1932. 92 3105/1932. 92 3105/1932.	Date 3105/1932/2400027/07/2019 83 3105/1932/2400006/04/2029 93 3105/1932/2400006/04/2029 89 3105/1932/2400006/04/2029 86 3105/1932/2400006/04/2029 95 3105/1932/2400006/04/2029 97 3105/1932/2400006/04/2029 97 3105/1932/2400006/04/2029 98 3105/1932/2400006/04/2029 98 3105/1932/2400006/04/2029 98 3105/1932/2400006/04/2029 98 3105/1932/2400006/04/2029 98 3105/1932/2400006/04/2029 98 3105/1932/2400006/04/2029 98 3105/1932/2400006/04/2029	Date Date Int. 3105/1932/2400027/07/2015 27/07/2020 83 3105/1932/2400006/04/2020 06/05/2023 97 3105/1932/2400006/04/2020 06/05/2023 98 3105/1932/2400006/04/2020 06/05/2023 86 3105/1932/2400006/04/2020 06/05/2023 95 3105/1932/2400006/04/2020 06/05/2023 95 3105/1932/2400006/04/2020 06/05/2023 97 3105/1932/2400006/04/2020 06/05/2023 97 3105/1932/2400006/04/2020 06/05/2023 97 3105/1932/2400006/04/2020 06/05/2023 98 3105/1932/2400006/04/2020 06/05/2023 98 3105/1932/2400006/04/2020 06/05/2023 98 3105/1932/2400006/04/2020 06/05/2023 98 3105/1932/2400006/04/2020 06/05/2023 98 3105/1932/2400006/04/2020 06/05/2023 98 3105/1932/2400006/04/2020 06/05/2023	Date Date Int. 11eer 3105/1932/2400027/07/2015 27/07/2020 9 83 3105/1932/2400006/04/2020 06/05/2023 7 97 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7 89 3105/1932/2400006/04/2020 06/05/2023 7 86 3105/1932/2400006/04/2020 06/05/2023 7 95 3105/1932/2400006/04/2020 06/05/2023 7 91 3105/1932/2400006/04/2020 06/05/2023 7 91 3105/1932/2400006/04/2020 06/05/2023 7 92 3105/1932/2400006/04/2020 06/05/2023 7 94 3105/1932/2400006/04/2020 06/05/2023 7 92 3105/1932/2400006/04/2020 06/05/2023 7 92 3105/1932/2400006/04/2020 06/05/2023 7 92 3105/1932/2400006/04/2020 06/05/2023 7 92 3105/1932/2400006/04/2020 06/05/2023 7 92 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7 93 3105/1932/2400006/04/2020 06/05/2023 7	Date Date Int. Ileent 3105/1932/2400027/07/2015 27/07/2020 9 10,000 83 3105/1932/2400006/04/2020 06/05/2023 7 10,000 97 3105/1932/2400006/04/2020 08/05/2023 7 1,001 93 3105/1932/2400006/04/2020 08/05/2023 7 1,000 89 3105/1932/2400006/04/2020 08/05/2023 7 1,000 86 3105/1932/2400006/04/2020 08/05/2023 7 1,000 95 3105/1932/2400006/04/2020 08/05/2023 7 1,000 97 3105/1932/2400006/04/2020 08/05/2023 7 1,001 91 3105/1932/2400006/04/2020 08/05/2023 7 1,001 91 3105/1932/2400006/04/2020 08/05/2023 7 1,500 87 3105/1932/2400006/04/2020 08/05/2023 7 2,334 94 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000 88 3105/1932/2400006/04/2020 08/05/2023 7 5,000	Date Date Int. Ileent Paid	3105/1932/2400027/07/2015 27/07/2020 9 10,000 0 900 83 3105/1932/2400006/04/2020 06/05/2023 7 10,000 0 724 97 3105/1932/2400006/04/2020 06/05/2023 7 1,001 0 72 93 3105/1932/2400006/04/2020 06/05/2023 7 1,000 0 72 89 91 3105/1932/2400006/04/2020 06/05/2023 7 1,000 0 72 88 86 3105/1932/2400006/04/2020 06/05/2023 7 1,000 0 72 95 3105/1932/2400006/04/2020 06/05/2023 7 1,000 0 72 95 3105/1932/2400006/04/2020 06/05/2023 7 1,001 0 72 91 3105/1932/2400006/04/2020 06/05/2023 7 1,500 0 108 87 3105/1932/2400006/04/2020 06/05/2023 7 2,334 0 168 97 3105/1932/2400006/04/2020 06/05/2023 7 2,334 0 168 98 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364 88 3105/1932/2400006/04/2020 06/05/2023 7 5,000 0 364

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Sir/Madan, This is to certify that the following interest amounts have been accrued and/or have been paid on the undergentioned Term Deposits of A/C RADHADEVI GOENKA COLLEGE Customer 10816 FOR WOMEN

AKOLA - 0

MURTIZAPUR ROAD

Interest Certificate from 01/04/2017 to 31/03/2018

Branch Receipt No Receipt Maturity Rate of Principal/Insta TDS Int. Prov./ Code Date Date Int. llment Paid 10 103105/1932/2400006/02/2014 06/03/2017 9.25 .6,438 0 10 103105/1932/2400027/12/2016 27/12/2021 7.5 5,000 0 Total : Interest Provided/Paid 63,931

Anthorised Signatory

THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD; AKOLA (Multistate Scheduled Bank)

SBRAKEMINCERAlticatenferilereopepositak Ltd. Eser Id Pristispions 613:01:34



Sir/Madae,

This is to certify that the following interest amounts have been accrued and/or have been paid

on the undermentioned Term Deposits of

A/C RADHADENI GOENKA COLLEGE Customer FOR NOMEN Ho

MURTIZAPUR ROAD

AYOLA - 0

Branci Code	h Receipt No			ate of Princi . llaent		TDS I Paid	
10	103105/1932/24000 083	27/07/2015	27/07/2020	9	10,000	0	900
	103105/1932/24000 097	06/04/2020	06/05/2023	7	10,000	0	724
10	103105/1932/240000 090	06/04/2020	05/05/2023	7	1,000	0	72
10	103105/1932/240000 096	08/04/2020	06/05/2023	7	5,000	-0	364
	103105/1932/240002 098	0/04/2021	20/05/2024	5.25	6,457	Ō	452
	1031 <mark>05/1932/2400</mark> 02 084	27/12/2016	27/12/2021	7.5	5,000	0	376
10/12	103107/9296 <mark>/24002</mark> 3 889	1/03/2012	31/03/2017	9.25	20,000	0	1,272
	03105/1932/240000 095	6/04/2020	06/05/2023	7	1,000	0	72
	03105/1932/240000 091	6/04/2020	06/05/2023	7	1,001	0	72
	03105/1932/240000 087	6/04/2020	06/05/2023	7	1,500	0	108
	03105/1932/240000 094	6/04/2020	06/05/2023	7.	2,334	0	168
	031 <mark>05/1</mark> 932/240000 088	6/04/2020	06/05/2023	7	5,000	0	364
	03105/1932/240000 092	6/04/2020	06/05/2023	7	1,100	0	80
0 1	03105/1932/240002 085	7/12/2018	27/12/2021	7.5	5,000	0	376
0 10	03105/1932/240000 Noo	6/04/2020	06/05/2023	7	1,000	0	72

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Estd. 1969 THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD; AKOLA (Multistate Scheduled Bank)

TORARBOANCEBARTACROBBOCIZATROBOposBank Ltd.

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Sir/Hadan,

This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of

A/C RADHADEVI GOENXA COLLEGE Customer

10816

FOR WOMEN

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MURTIZAPUR ROAD

AKOLA - Q

Interest Certificate from 01/04/2018 to 31/03/2019

Branc Code	h Receipt Wo	Receipt Date	Maturity Rate Date Int.	of Princi llaent	pal/Insta	TDS I Paid	nt. Prov./	
10	103105/1932/24000 086	06/04/202	0 06/05/2023	7	1,100	0	80	
10	103105/1932/24000 093	06/04/202	20 ,06/05/2023	7	1,001	0	72	
Tota	al : Interest Prov	ided/Paio			77,493	0	5,624	

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THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD; AKOLA

(Multistate Scheduled Bank

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Sir/Madae,

This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of

A/C RADHADEVI GOENKA COLLEGE Customer 10816
FOR WOREN No

MURTIZAPUR ROAD

AKOLA - 0

Branc Code	ch Receipt No		Maturity Rat Date Int.				
10	103105/1932/2400	027/12/201	6 27/12/2021	7.5	5,000	0	376
10	103105/1932/2400 097	006/04/202	0 06/05/2023	7	10,000	0	724
10	103105/1932/2400 093	006/04/202	0 06/05/2023	7	1,001	0	72
10	103105/1932/2400 083	027/07/201	5 27/07/2020	9	10,000	0	900
10	103105/1932/2400 090	006/04/202	20 06/05/2023	7	-1	0	72
10	103105/1932/2400 096					0	364
10	103105/1932/240 098					0	452
10	103105/1932/240 089				1,000	0	72
10	103105/1932/240 086	0006/04/20	20 06/05/2023	7	1,100	. 0	80
10	103105/1932/240 095	0006/04/20	20 06/05/2023	7	1,000	0	72
10	103105/1932/240 091	0008/04/20	20 06/05/2023	7	1,001	0	72
10	103105/1932/240 087	0006/04/20	020 06/05/2023	5 7	1,500	0	108
10	103105/1932/240 094	0006/04/20	20 06/05/202	3 7	2,334	0	168
10	103105/1932/240 088	0006/04/2	020 06/05/202	3 7	5,000	0	364
10	103105/1932/246 092	0006/04/2	020 06/05/202	3 7	1,100	0	80

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THE AKOLA JANATA COMMERCIAL
CO-OPERATIVE BANK LTD; AKOLA
(Multistate Scheduled Bank)

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Sir/Madam. This is to certify that the following interest amounts have been accrued and/or have been paid on the undersentioned Tera Deposits of A/C RADHADEVI GOENXA COLLEGE Customer 10816 FOR WOMEN MURTIZAPUR ROAD

ranch ode	Receipt No	Receipt Date	Haturity Rat Date Int.		pal/Insta	TDS I Paid	nt. Prov./
	3105/1932/240 85	0027/12/20	16 27/12/2021	7.5	5,000	0	376
 Total	: Interest Pr	 ovided/Pai	d:::_		57,493	0	4,352

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THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD; AKOLA

TERARBHINCEBARTicStenEcriterEcheposPink Ltd.

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Sir/Madas,

This is to certify that the following interest amounts have been accrued and/or have been paid

No

on the undermentioned Term Deposits of

A/C RADHADEVI GOENKA COLLEGE Customer

10816

FOR WOMEN

MURTIZAPUR ROAD

AKOLA - 0

ranch ode	Receipt N	o Receipt Date		Rate of Print. 11me	A District Control of the Co.	TDS In Paid	t. Prov./
	3105/1932/2 84	400027/12/2016	27/12/20	21 7.5	5,000	. 0	376
	3105/1932/2 83	400027/07/2015	27/07/20	20 9	10,000	0	287
	3105/1932/2 197	400006/04/2020	06/05/20	23 7	10,000	0	703
· •	3105/1932/2 196	400006/04/2020	06/05/20	23 7	5,000	0	346
5	3105/1932/2 98	400020/04/2021	20/05/20	24 5.25	6,457	0	452
2 S	3105/1932/2 89	400006/04/2020	06/05/20	23 7	1,000	0	73
100	3105/1932/2 86	400006/04/2020	06/05/20	23 7	1,100	0	75
	3105/1932/2 90	400006/04/2020	06/05/20)23 7	1,000	0	73
	3105/1932/2 93	400006/04/2020	06/05/20)23 7	1,001	. 0	74
	3105/1932/2 92	400006/04/2020	06/05/20)23 7	1,100	0	75
0 10	3105/1932/2	400027/12/2016	27/12/2	7.5	5,000	0	376

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103105/1932/2400006/04/2020 06/05/2023

103105/1932/2400006/04/2020 06/05/2023

10 103105/1932/2400006/04/2020 06/05/2023



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Sir/Madam, This is to certify that the following interest amounts to on the undermentioned Term Deposits of A/C RADMADEVI GOENKA COLLEGE Customer 10816 FOR WOMEN NO MURTIZAPUR ROAD AKOLA - O			380	aid
Interest Certificate from 01/04/2020 to 31/03/2021				
Branch Receipt No Receipt Maturity Rate of Princi Code Date Date Int. llment	ipal/Insta	TDS I	nt. Prov./	
10 103105/1932/2400006/04/2020 06/05/2023 7 088	5,000		346	
Total : Interest Provided/Paid	57 493	٨	3 474 5	