

Key Indicator- 6.4 Financial Management and Resource Mobilization

Metric No.	
6.4.1	<i>Institution conducts internal and external financial audits regularly</i>
QIM	<p>Internal Financial Audits: Internal Financial Audit is a regular activity in the college. The Cashier is responsible to maintain and provide all the details of the day-to-day financial earnings and expenditure to the Accountant. After the proper verification, the Principal also looks into the same and then the Financial Audit for the respective financial year is sent for the External Audit to be done by a certified CA.</p> <p>External Financial Audits: External Financial Audits for the year 2021-22 is still pending.</p> <p>File Description</p> <ul style="list-style-type: none">• Paste link for additional information• Upload any additional information


Co - Ordinator, IQAC
Shri Havagiswami Mahavidyalaya
Udgir Dist.Latur


Principal
Shri Havagiswami Mahavidyalaya
Udgir Dist.Latur



॥ सा विद्या या विमुक्तये ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

“ज्ञानतीर्थ” परिसर, विष्णुपुरी, नांदेड - ४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

“Dnyanteerth”, Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

Established on 17th September 1994 – Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'B++' Grade

Certificate of Academic and Administrative Audit

I am directed to inform that:

The Academic Council of the University, on the recommendation of the duly constituted Committee for Academic and Administrative Audit as per the Maharashtra Public Universities Act, 2016, is pleased to declare that **Shri Havagiswami Mahavidyalaya, Udgir Dist. Latur** has been audited during the academic year 2022-23. The score obtained by the said college/institute is as given below:

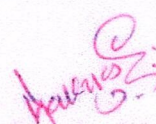
Sr. No.	Criteria	Maximum Score	Obtained Score	Percentage of score
01.	Governance and Policy Making	40	40	100.00
02.	Infrastructure and Student Amenities	240	204	85.00
03.	Management of Finance	40	27	67.50
04.	Administrative Criteria	60	60	100.00
05.	Academic Criteria	180	139	77.22
06.	Socio-Economic Criteria	20	20	100.00
	Total	580	490	84.48

The college has received overall **Grade 'A'** with 84.48%

This Certificate is valid up **December 12, 2025**

Place: Nanded

Date : December 13, 2022


Deputy Registrar
(Affiliation Section)

6.4.2	<i>Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)</i>				
QnM	6.4.2.1: Total Grants received from non-government bodies, individuals, Philanthropers during the year (INR in Lakhs)				
	<table border="1"> <tr> <td>Year</td> <td>2022-23</td> </tr> <tr> <td>INR in Lakhs</td> <td>231807</td> </tr> </table>	Year	2022-23	INR in Lakhs	231807
Year	2022-23				
INR in Lakhs	231807				
	Data requirement for year (As per Data Template)				
	<ul style="list-style-type: none"> Name of the non-government bodies, individuals, Philanthropers Funds / Grants received 				
	File Description				
	<ul style="list-style-type: none"> Annual statements of accounts Any additional information Details of Funds / Grants received from of the non-government bodies, individuals, Philanthropers during the year (Data Template) 				

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2022-23	Suresh Husse	Donation	40000	
2022-23	Laxman Ulgade	Donation	41000	
2022-23	Rajendra Ambesange	Donation	70000	
2022-23	Nagnath Kendre	Donation	40000	
2022-23	Ram Rathod	Donation	40000	
2022-23	Membership Fee BLE	Fee	807	
		Total	231807	



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