

VASUNDHARA COLLEGE OF ARTS, SCIENCE & COMMERCE, GHATNANDUR

NAAC Accredited 'B' Grade, With CGPA 2.47

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

Dr. Arun Dalve
(M.A.,B.Ed.,Ph.D.)
Principal



Mob. 9822898727

Mob. 9421342148

Mob. 9923019540

Website: www.vasundharacollege.org.in

E-mail - principalvcg@rediffmail.com

Ghatnandur, Tq. Ambajogai, Dist.Beed,Pin - 431519 (Maharashtra) E-mail-vasundharacollege2000@gmail.com

**6.4.1: Institution conducts internal and external financial audits regularly
Enumerate the various internal and external financial audits carried out during
the year with the mechanism for settling audit objections**



NAAC Reaccredited with 'A' Grade

**DR. BABASAHEB AMBEDKAR MARATHWADA
UNIVERSITY, AURANGABAD**

**शैक्षणिक मुल्यांकन समिती
Academic Audit Committee**

महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम २०१६ कलम ११७

Certificate Of Academic Audit

*The Executive Academic Audit Committee of
Dr. Babasaheb Ambedkar Marathwada
University, Aurangabad on the
recommendation of the duly appointed
Academic Audit committee is pleased to declare that
Vasundhara College, Ghatnandur, Tq. Ambajogai, Dist. Beed
has secured 228 marks
with 'A' grade,
valid up to only 07-03-2022*

Date : 29-5-19


Pro-Vice-Chancellor,
Chairman

M/S S.R.GUJRATHI & CO.

CHARTERED ACCOUNTANTS

NAKHATE BUILDING, STATION ROAD

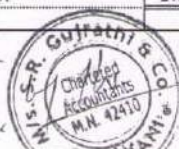
PARBHANI - 431 401

VASUNDHARA SENIOR COLLEGE, GHATNANDUR (NON GRANT)
 RUN BY : KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR, TQ.AMBAJOGAL, DIST.BEED
 STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED ON : 31/03/2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES :		BY SALARIES	211000.00
Cash on hand	4708.00	BY SALARIES WATCHMAN	21200.00
Cash with MGB A/c 80038384420	710807.97	BY REMUNERATION PAID	2000.00
		BY ADVERTISEMENT EXP.	114840.00
		BY AFFILIATION FEES	93000.00
		BY BINDING EXP	120.00
		BY BANK CHARGES	590.60
TO EXTRACURRIER ACTIVITY FEES	11938.00	BY REPAIRS & MAINT.EXP	6908.00
TO GYMKHANA FEES	13120.00	BY DONATIONS FOR COVID 19 EXP	50000.00
TO PROSPECTUS FEES	22310.00	BY STATIONERY EXP	19590.00
TO TUTION FEES	359500.00	BY TADA EXP	870.00
TO OTHER FEES	160.00	BY EXTRACURRICULAR ACTIVITIES	10263.00
TO PROJECT FEES	20228.00	BY MISC.EXP	11544.00
TO TC FEES	6590.00	BY COMPUTER SOFTWARE RENEWAL	39472.00
TO LIBRARY FEES	10275.00	BY AUDIT FEES	30000.00
TO LABORATORY FEES	824771.00	BY EXAM EXP	100900.00
TO MAGZINE FEES	5630.00	BY PRINTING EXP	320.00
TO REGISTRATION FEES	5080.00		
TO SEMESTER FEES	10620.00		
TO SESSION FEES	14145.00		
TO I CARD FEES	1335.00		
TO MEDICAL FEES	2165.00		
TO COLLEGE DEVELOPMENT FEES	5900.00		
TO COLLEGE EXAM FEES	375.00		
TO COMPUTER TRAINING FEES	2124.00		
TO COMPUTER SCIENCE FEES	300.00	BY BOOKS PURCHASES	52600.00
TO INDRADHANUSHA FEES	4.00	BY COMPUTER & PRINTER PURCHASES	267550.00
		BY EPSON PROJECTOR PURCHASES	164000.00
TO UNIVERSITY DEVELOPMENT FEES	26673.00	BY FURNITURE PURCHASES	235180.00
TO BONAFIDE CERTIFICATE FEES	3860.00	BY INVERTOR & BATTARY PURCHASES	64000.00
TO CMS ONLINE CHARGES	37320.00		
TO ENVIRMENTAL SCIENCE FEES	500.00	BY ABHIYAN FEES	1668.00
TO SHABDAI VARSHIK AUNK FES	250.00	BY ASHWAMEDH FEES	1792.00
TO STUDENT WELFARE FEES	1430.00	BY AVHAN FEES	1792.00
TO STUDY TOUR FEES	13725.00	BY AVISHAKAR FEES	1792.00
TO UNI. SPORTS FEES	1739.00	BY EARN LEARN FEES	2240.00
TO UNIV.STUDENT INSURANCE FUND	15606.00	BY UNIVERSITY EXAM FEES	1162470.00
TO UNIVERSITY FEES	20.00	BY SHABDAI VARSHIK AUNK	18762.00
TO STUDENT POURM	60.00	BY ELIGIBILITY FEES	8450.00
TO ASHWAMEDTH FEES	1289.00	BY EMERGENCY FEES	4480.00
TO AVHAN FEES	4.00	BY E-FACILITY FEES	22400.00
TO AVISHKAR FEES	4.00	BY INDRADHANSHA FEES	1792.00
TO ENROLLMENT FEES	6450.00	BY NSS FEES	4480.00
TO ELIGIBILITY FEES	7085.00	BY STUDENT WELFARE FUND	4480.00
TO ENTRANCE FEES / ENTRY FEES	6701.00	BY UNIVERSITY FEES	1916.00
TO LATE.V.KALE EAR AND LEARN FEES	20.00		
TO NSS FEES	10.00		
TO YOUTH FESTIVAL FEES	6828.00		
TO ADMISSION & PROCESSING CHARGE	15525.00		
TO CENTRAL ASSESSMENT FEES	46880.00		
TO COMPUTER SCIENCE EXAM FEES	7000.00		
Balance C/F	2231064.97	Balance C/F	2734461.60

PRINCIPAL

Vasundhara College, Ghatnandur
 Tq. Ambajogal Dist. Beed 431519



VASUNDHARA SENIOR COLLEGE, GHATNANDUR (NON GRANT)
 RUN BY : KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR, TQ.AMBAJOGAI, DIST.BEED
 STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED ON : 31/03/2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Balance B/F	2231064.97	Balance B/F	2734461.60
TO DEGREE FEES	45500.00		
TO ENVIRONMENTAL SCIENCE EXAM FEES	10600.00		
TO RESULT FEES	7725.00		
TO APATKALIN FEES	150.00		
TO PRACTICAL BOOK FEES	108600.00		
TO PRACTICAL FEES	59845.00		
TO MARK MEMO FEES	76900.00		
TO EXAM LATE FEES	1570.00		
TO EXAM FORM FEES	9270.00		
TO UNIVERSITY EXAM FEES	675527.00		
TO FDR WITH MGB A/c 80057819461	1000000.00	BY LOANS & ADVANCES :	
TO INTEREST ON FDR	57238.00	Amount transferred to	
		Kamdhenu Sewabhavi Sanstha, Ghatnandur	1057238.00
TO LOANS & ADVANCES :		Mr.U.R. Sarnaik	12920.00
Amount transferred from			
Vishwakarma Engineering, Beed	57000.00		
Vidya Books Aurangbad	52180.00	BY CLOSING BALANCES :	
Balaji Steel	160.00	Cash on hand	24936.00
Advanced Laptop Solutions, Latur	37550.00	Cash with MGB A/c 80038384420	601324.37
	4430879.97		0.00
			4430879.97

[Signature]
 PRESIDENT / SECRETARY

[Signature]
PRINCIPAL
 Vasundhara College, Ghatnandur
 Ta. Ambajogai Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE "

PLACE : PARBHANI
 DATE : 28/07/2022
 UDIN NO.: 22042410ANURRG8329



[Signature]
 CHARTERED ACCOUNTANTS
 M.NO.42410

[Signature]
PRINCIPAL
 Vasundhara College, Ghatnandur
 Ta. Ambajogai Dist. Beed 431519

M/S S.R.GUJRATHI & CO.

CHARTERED ACCOUNTANTS

NAKHATE BUILDING, STATION ROAD

PARBHANI - 431401

VASUNDHARA ARTS COLLEGE, GHATNANDUR TQ.AMBEJOGAI, DIST.BEED

RUN BY - KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR

STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31.03.2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPENDITURE		
Cash on hand	1722.95		SALARIES PAID STAFF (Teaching)		
Cash with SBI A/c 62156657310	1138997.64		Basic Pay	18720095.00	
Cash with MGB A/c 54516000403	1131913.00		DP/AGP	27976.00	
Cash with MGB A/c 54516000470	518189.40		DA	1555507.00	
Cash with SBI UGC A/c 38358179240	67062.02		HRA	1584114.00	
Cash with P.L.A. A/c	0.00	2857885.01	Additional HRA	60750.00	
			VA	216000.00	
TO STATE GRANTS :			DA Arrears	562569.00	
Salary Grant	29821919.00		S.P.	2310743.00	
Non Salary Grant	0.00	29821919.00	Temp.TA According to 5th Pay	4800.00	
			Temp.HRA According to 5th Pay	9203.00	
TO OTHER GRANTS			7th Pay DA	3950993.00	29002750.00
Sports Grant	0.00				
E.B.C. Grant	0.00	0.00	Salaries CHB Employee		226747.00
			Medical Bill paid		592402.00
TO FEES & FINES :					
Admin & Processing Charges	-110.00		BY COLLEGE LIBRARY		
Admission Fees	0.00		Book Binding Exp	0.00	
Annual Social Gathering	0.00		Reading Room (Newspaper & sub.)	54799.00	54799.00
Bonafide Fees	2400.00				
CMS Online Charges Fees	20350.00		BY MISCELLANEOUS EXPENSES		
College Exam Fees	100.00		Drinking Water Exp	11160.00	
College Development Fees	4004.00		Repairs to Furniture	1600.00	
Computer Science Fees	0.00		Computer Repairs & Maint.Exp	24555.00	
Computer Training Fees	2886.00		Repairs & maint.Exp	23900.00	
Entrance Fees	0.00		Software Renewal Fees	19382.00	
Gymkhana Fees	6950.00		E-TDS Fees paid	6575.00	
I-Card Fees	465.00		Medical Exp	2050.00	
Laboratory Fees	57855.00		Shabdai Varshik Aunk Exp	12508.00	
Late.Vasant Kale Earn & Learn Scheme	0.00		T.A.D.A Exp.	16770.00	
Library Book Deposit	0.00		Electric Material Exp	59369.00	
Library Fees	3000.00		Bank Commission	7411.10	
Lt.Vasantrao Kale Kamwa Va Shika Yc	0.00		Stationery Exp	14892.00	
Mazine Fees	2900.00		Misc.Exp	18472.00	
Medical Aid Fees	895.00		Electricity Charges	41120.00	
No dues Fees	0.00		Extra Curricular Activities	33842.00	
Other Fees & Tuton Fees	0.00		Statinery Exp	440.00	
Other fees	10718.00		Affiliation & Form Fees	11000.00	
Practical Books Fees	100.00		Office Contingency	120.00	
Project Report Fees	3000.00		Transportation Exp	445.00	
College Sports Fees	550.00		Audit Fees	66000.00	
Prospectus Fees	11000.00		Advertisement Exp	6385.00	
Registration Fees	1425.00		College Garden Exp	2240.00	
Shabdai Varshik Aunk	50.00		College Exam Exp	67788.00	
Student Aid Fees	10.00		Gas & Petrol Exp	2566.00	
Student Forum Fees	0.00		Gymkhana exp	3340.00	
Practical Fees	0.00		I-Card Exp	3504.00	
Semester Fees	3185.00		Labrotary Exp	32891.00	
Study Tour Fees	4100.00		Mandhan Exp	3000.00	
Extra Curriculum Activity Fees	11896.00		Postage Exp	700.00	
T.C.Fees	2990.00		Sports Exp	49500.00	
Tuiton Fees	13285.00	164004.00	Telephone Exp	8769.00	
			Xeroxing Exp	550.00	
			Website Renewal Exp	4130.00	556974.10

Vasundhara College, Ghatnandur
Ambejogai Dist. Beed 431519

PRINCIPAL



(2)

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO FEES COLLECTED IF ANY ON BEHALF UNIVERSITY :			BY FEES COLLECTED IF ANY ON BEHALF UNIVERSITY :		
Youth Festival Fees	13421.00		Youth Festival Fees	0.00	
Lt.V.Kale Ear & Learn Fees	0.00		Lt.V.Kale Earn & Learn Fees	1080.00	
Vidyapeeth Fees	0.00		Vidyapeeth Fees	864.00	
Student Forum	0.00		Ashwamedh Fees	864.00	
Student Welfare Fees	2725.00		Student Welfare Fund	2160.00	
Eligibility Fees	6209.00		University Sports Fees	0.00	
University Exam Fees	0.00		Indradhanushya Fees	864.00	
E-Suvidha Fees	0.00		University Form	0.00	
University Sports Fees	0.00		Eligibility Fees	6300.00	
University Fees	269940.00		University fees	267474.00	
Ashwamedh Fees	788.00		E-Suvidha Fees	10800.00	
Environment Fees	3450.00		University Exam Fees	0.00	
NSS Fees	10.00		Abhiyan	864.00	
Boarding Fees	0.00		Apatkalin Fees	0.00	
Indradhanushya Fees	4.00		Univ Various Fees	358198.00	
Result Register Fees	3080.00		Result Register Fees	0.00	
University Shulk	0.00		Avahan Fees	864.00	
University Development Fees	11648.00		NSS Fees	2160.00	
Practical Book Exam Fees	9400.00		Marks Memo Fees	31350.00	
University Exam Bill	46567.00		University Exam Bill	32199.00	
Univ Various Fees	358198.00		Disaster Management Fund	2160.00	
Avishkar Fees	0.00		Environmental Science Fees	3500.00	
Semister Fees	0.00		Project Fees	2145.00	
Session Fees	4000.00		Practical Fees	820.00	
Degree Certificate Fees	0.00		Computer Science Fees	3750.00	
Environment Science Exam Fees	0.00		Central Assessment Fees	12540.00	
Exam Form Fees	7210.00		Avishkar Fees	860.00	741816.00
Central Assessment Fees	12320.00				
Entrance Fees / Entry Fees	2230.00				
Student Insurance	540.00				
Marks Memo Fees	30800.00				
Practical Fees	0.00				
Apatkalin Fees	30.00	782570.00			
TO RECEIPTS ON A/c OF SCHOLARSHIP FELLOWSHIP & PRIZES :			BY RECEIPTS ON A/C OF SCHOLARSHIP FELLOWSHIP & PRIZES :		
GOI Scholarship	1199575.50		Scholarship Govt.Open Merit	0.00	
Scholarship Govt.Open Merit	0.00		Freeeship (GOI)	0.00	
Scholarship GOI ST	0.00		GOI Scholarship	0.00	
Freeeship (GOI)	0.00	1199575.50	GOI Scholarship (Refund)	0.00	
			Scholarship GOI ST	0.00	0.00
			BY BALANCE TR FROM R & P ACCOUNT		928442.00
			BY CLOSING BALANCES		
			Cash on hand	20181.95	
			Cash with SBI A/c 62156657310	2337924.14	
			Cash with MGB A/c 54516000470	62357.80	
			Cash with SBI UGC A/c 38358179240	65646.02	
TO BALANCE TR FROM R & P ACCOUNT		0.00	Cash with BOM A/c 60387847845	167249.50	2653359.41
				0.00	34825953.51
		34825953.51			

Baresha
PRESIDENT / SECRETARY

Principa
PRINCIPAL

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
DATE : 28-07-2022
UDIN NO : 22042410ANURJK9141

14/10
CHARTERED ACCOUNTANTS
M.NO.42410



Principa
PRINCIPAL

Vasundhara College, Ghatnandur
Ta. Ambajogai Dist. Beed 431519

M/S S.R.GUJRATHI & CO.
CHARTERED ACCOUNTANTS
 NAKHATE BUILDING, STATION ROAD
 PARBHANI - 431401

VASUNDHARA ARTS COLLEGE, GHATNANDUR TO AMBAJOGAI, DIST. BEED
 RUN BY - KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR
 ADDITIONAL RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO G.P.F.	624000.00	BY G.P.F.	624000.00
TO D.C.P.S. DELAYED	303528.00	BY D.C.P.S. DELAYED	303528.00
TO D.C.P.S. REGULAR	1605442.00	BY D.C.P.S. REGULAR	1605442.00
TO INCOME TAX	3657000.00	BY INCOME TAX	4619000.00
TO PROFESSION TAX	57500.00	BY PROFESSION TAX	57500.00
TO L.I.C.	914926.00	BY L.I.C.	914926.00
TO M.G.B.BANK LOAN	62969.00	BY M.G.B.BANK LOAN	62969.00
TO GROUP ACC POLICY	8142.00	BY GROUP ACC POLICY	8142.00
TO JANKALYAN MULTICO-OP SOC.	144000.00	BY JANKALYAN MULTICO-OP.SOC.	144000.00
TO RELIEF FUND	117321.00	BY RELIEF FUND	117321.00
TO MR.ZADKE G.R.	36666.00	BY MR.ZADKE G.R.	32.00
TO MR.SAIRNAIK	0.00	BY MR.BHISE Y.D.	5000.00
TO BOMBAY ELECTRICALS, AMBAJOGAI	31890.00	BY BOMBAY ELECTRICALS, AMBAJOGAI	30000.00
TO OTHER DEDUCTION	34.00		
TO Balance Tr. to Prescribed Format of Receipt and Payment Account	928442.00	BY Balance Tr. to Prescribed Format of Receipt and Payment Account	0.00
	8491860.00		0 8491860.00

[Signature]
 PRESIDENT / SECRETARY

[Signature]
PRINCIPAL

Vasundhara College, Ghatnandur
 Tq. Ambajogai Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
 DATE : 28-07-2022
 UDIN NO. : 22042410ANURJK9141



[Signature]
 CHARTERED ACCOUNTANTS
 M.N. 42410

[Signature]
PRINCIPAL

Vasundhara College, Ghatnandur
 Tq. Ambajogai Dist. Beed 431519

External Social Audit of GOI:

Kamdhenu SevabhaviSanstha's

Est. Year - 2000

**VASUNDHARA COLLEGE OF ARTS, SCIENCE &
COMMERCE, GHATNANDUR**

NAAC Accredited 'B' Grade, With CGPA 2.47

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

Dr. Arun Dalve
(M.A., B.Ed., Ph.D.)
Principal



Mob. 9822898727

Mob. 9421342148

Mob. 9923019540

Website: www.vasundharacollege.org.in

E-mail - principalvcg@rediffmail.com

Ghatnandur, Tq. Ambajogai, Dist. Beed. Pin- 431519 (Maharashtra) E-mail-vasundharacollege2000@gmail.com

Outward No. VCG /2022- 2023/318

Date - 28/ 08/2022

To,

The Director
National Assessment and Accreditation Council
PO Box No. 1075, Nagarbhavi
Opp to NLSIU, Bangalore. -560072
Karnataka India


Sub :- 2.2 Number of seats earmarked for reserved category and number of students enrolled in 1st Year across all the programs for last 5 years


A. Number of seats earmarked for reserved Category

Reserved Category Student Across 1 st Year of all Programs	SC (13%)	ST (7%)	OBC, NT, SBC (19%) (11%) (2%) (Total - 32%)	Total
2017-18 to 2021-22	78	42	114	234

B. Number of Student Enrolled from reserved category

Reserved Category Student Across 1 st Year of all Programs	SC	ST	OBC, NT, SBC	Total
2017-2018	93	6	304	403
2018-2019	77	5	225	307
2019-2020	96	3	222	321
2020-2021	65	-	115	180
2021-2022	52	-	73	125


Deputy Registrar
(Academic)
Dr. Babasaheb Ambedkar
Marathwada University
Aurangabad.


PRINCIPAL
Vasundhara College, Ghatnandur
Tq. Ambajogai Dist. Beed 431519



उन्नत भारत अभियान
राष्ट्रीय समन्वय संस्थान
भारतीय प्रौद्योगिकी संस्थान दिल्ली
हौज़ खास, नई दिल्ली-११००१६



UNNAT BHARAT ABHIYAN
NATIONAL COORDINATING INSTITUTE
INDIAN INSTITUTE OF TECHNOLOGY DELHI
Hauz Khas, New Delhi - 110016
Website : <http://unnat.iitd.ac.in>

Prof. Virendra K. Vijay
National Coordinator, UBA
Professor CRDT, IITD

Tel. : +91-11-2659 1121/1157 (O)
Fax : +91-11-2659 1121
Email : unnatbharatabhiyanitd@gmail.com
kvvijay@rdat.iitd.ac.in

Dear Sir/Madam,

Congratulations to all the Participating Institutions (PIs) selected under Unnat Bharat Abhiyan, a flagship program of Ministry of Human Resource Development (MHRD) Government of India through a challenge mode application. The Mission of Unnat Bharat Abhiyan is to enable participating higher educational institutions to work with the people of rural India in identifying development challenges and evolving appropriate solutions for accelerating sustainable growth. It also aims to create a virtuous cycle between society and an inclusive academic system by providing knowledge and practices for emerging professions and to upgrade the capabilities of both the public and the private sectors in responding to the development needs of rural India.

As per the programme, educational institutions is primarily to develop linkage with selective rural clusters (preferably of five villages), to get involved in the planning process and to promote the requisite S&T interventions to improvise and expedite the developmental efforts in those clusters. The approach is a departure from the grant oriented method and would see the participation and commitment of faculty and students in this endeavour.

We shall be processing release of Rs. 10000/- per village under the UBA program. The funds are mainly meant for assistance for awareness, Gram Panchayat Development Plan (GPDP) study, need assessment, and contingency expenditure. There are provision of Rs 1.0 lakh for technological intervention/ solution and Rs 0.50/- lakh for customization of a technological solution under the program. Which you can avail of afterwards by submitting proposals with ratification of the Gramsabha. A two-way channel between PIs and National Coordinating Institute (NCI) as well as Subject Expert Groups (SEGs) for project proposal submission and evaluation has been developed and functional on UBA portal. You can use your login credential for uploading proposals on UBA website 'FINANCIAL AIDS'. The login credentials are same as your registration login credentials.

You are also requested to keep IIT Delhi, the National Coordinating Institute updated about your activities so that the same can be uploaded on the website of UBA.

Regards and best wishes for your institution for contributing to India's development.

With regards

Your Sincerely, *[Signature]*

Prof. Virendra K Vijay
National Coordinator,
Unnat Bharat Abhiyan



Shri Dr. Tulone
Shri Dr. More

7/02/21
144-5

Received fund for Unnat Bharat Aabhiyan