



5.1.1

Percentage of students benefited by
scholarships and free ships provided by the
Government and Non-Government agencies
during last five years

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



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VCG/2022-23/318

Date: 28/08/2022

To,
The Director,
NAAC,
PO Box. 1075, Nagarbhavi,
Opp. To NLSIU, Bangalore – 560072.
Karnataka, India.

Subject: 5.1.1 Average percentage of students benefitted scholarships provided by Govt. of Maharashtra during the last five years in our college.

A. Number of Students earmarked for reserved category and number of students enrolled in all programs for last 5 years.

Reserved category student across of all programs	SC	ST	NT	OBC	SBC	Total
2017-18 to 2021-22	13%	7%	11%	19%	2%	52%

B. Number of students enrolled from reserve categories.

Reserved category student across of all programs	SC	ST	OBC	Other	General	Total
2017-18	184	06	481	0	411	1082
2018-19	143	11	452	0	431	1037
2019-20	180	11	470	1	420	1082
2020-21	171	09	387	1	375	943
2021-22	125	04	295	0	240	664

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

(Signature)
PRINCIPAL
Vasundhara College, Ghatnandur
Tq. Ambajogai Dist. Beed 431519

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years (6) & 5.1.2 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution and non-government agencies during the last five years (5)

Year	Name of the scheme	Number of students benefited by		Number of students benefited by		Number of students benefited by the non-		Link to relevant document
		Number of students	Amount	Number of students	Amount	Number of students	Amount	
2021-2022	Directorate of Higher Education Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulih Shishyavrutti Scheme	36	99156	0	0	0	0	0
	OBC,SEBC,VJNT & SBC Welfare Department Post Matric Scholarship to OBC Student	56	334119	0	0	0	0	0
	OBC,SEBC,VJNT & SBC Welfare Department Post Matric Scholarship to VJNT Student	113	670167	0	0	0	0	0
	OBC,SEBC,VJNT & SBC Welfare Department Post Matric Scholarship to SBC Student	3	16273	0	0	0	0	0
	Social Justice and Special Assistance Department Government of India Post Matric Scholarship	98	282442	0	0	0	0	0
	Tribal Development Department Post Matric Scholarship Scheme (Government of India)	1	9365	0	0	0	0	0
	OBC,SEBC,VJNT & SBC Welfare Department Post Matric scholarship to OBC Freeship Student	0	0	0	0	0	0	0
	OBC,SEBC,VJNT & SBC Welfare Department Post Matric scholarship to VJNT Freeship Student	0	0	0	0	0	0	0
	OBC,SEBC,VJNT & SBC Welfare Department Post Matric scholarship to SBC Freeship Student	0	0	0	0	0	0	0
	Social Justice and Special Assistance Department Government of India SC Post Matric Freeship Scholarship	0	0	0	0	0	0	0
	Tribal Development Department Post Matric Scholarship Scheme (Government of India)	0	0	0	0	0	0	0
	Central Sector Freeship	7	70000	0	0	0	0	0
	STATE MINORITY SCHOLARSHIP	2	1600	0	0	0	0	0
	Total	316	1483122	0	0	0	0	0


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

2021-2022

NAME OF THE SCHEME	NUMBER OF STUDENT	STUDENT ALLOTTED AMOUNT	INSTITUTE ALLOTTED AMOUNT	TOTAL ALLOTTED AMOUNT
G.O.I. Scholarship (SC)	98	159354	123088	282442
G.O.I. Scholarship (NT)	113	262234	407933	670167
G.O.I. Scholarship (OBC)	56	136942	197177	334119
G.O.I. Scholarship (SBC)	3	7338	8935	16273
G.O.I. Scholarship (ST)	1	3480	5885	9365
Central Sector Scholar	7	70000	0	70000
EBC (State)	36	43956	55200	99156
STATE MINORITY SCHOLARSHIP	2	1600	0	1600
Total	316	684904	798218	1483122


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

EBC 1

Sr.No	Department	Application No	Beneficiary Name	Amount
1	DHE	2122DHR1000746398	Gangane Ganesh Vikas	532
2	DHE	2122DHR1000871413	Warkad Amar Anant	690
3	DHE	2122DHR1000627399	Mobin Anis Shaikh	532
4	DHE	2122DHR1000649606	Ashwini Shivaji Pisal	532
5	DHE	2122DHR1000802798	Shaikh Sohel Sallauddin	532
6	DHE	2122DHR1001019274	Vaibhav Dilip More	690
7	DHE	2122DHR1000774216	Pratiksha Balasaheb Chavan	532
8	DHE	2122DHR1000640313	Sakshi Santosh Kirdant	690
9	DHE	2122DHR1000640813	Saurabh Dagdu Jadhav	547
10	DHE	2122DHR1000691237	Neha Mahaling Murudkar	532
11	DHE	2122DHR1000648683	Komal Balaji Kirdant	690
12	DHE	2122DHR1000630195	Ayesha Muhmad Shaikh	0
13	DHE	2122MNH1000009435	Ayesha Muhmad Shaikh	800
14	DHE	2122MNH1000012033	Asma Shahed Shaikh	0
15	DHE	2122DHR1000664246	Anant Sunilrao Auti	690
16	DHE	2122DHR1001087264	Sohel Saheb Pathan	532
17	DHE	2122DHR1000929093	Asma Shahed Shaikh	532
18	DHE	2122DHR1000631056	Ashish Vishwambhar Lomte	532
19	DHE	2122DHR1000917347	Swapnali Sunil Muke	690
20	DHE	2122DHR1000790619	Disha Chandrakant Deshmukh	532
21	DHE	2122DHR1000847258	Nagesh Narsing Akate	532
22	DHE	2122DHR1000934477	Shaikh Azhar Azam	690
23	DHE	2122DHR1000769472	Pallavi Dashrath Jadhav	690
24	DHE	2122DHR1000762756	Pratiksha Rajendra Hajare	690
25	DHE	2122DHR1000999235	Saniya Pirsab Sayyed	690
26	DHE	2122DHR1000861888	Deshmukh Rutvik Dhairyshil	690
27	DHE	2122DHR1000816462	Nilofar Fakroddin Shaikh	690
28	DHE	2122DHR1000970233	Krushna Vaijanath Mule	532
29	DHE	2122DHR1000025583	Krushna Vaijanath Mule	0
30	DHE	2122DHR1001137224	Pratiksha Shivaji Solanke	690
31	DHE	2122DHR1000841548	Dnyaneshwar Kisan Shivankar	532
32	DHE	2122DHR1000740349	Kadam Ankita Ram	690
33	DHE	2122DHR1000750892	Pradip Bapurao Gaikwad	547
34	DHE	2122DHR1000714152	Ramjan Ibrahim Sayyed	532
35	DHE	2122DHR1000903919	Suraj Vishnu Khadap	690
36	DHE	2122DHR1000826137	Supriya Ashok Vatre	532
37	DHE	2122DHR1001019364	Mahesh Shankarrao Bobade	690
38	DHE	2122DHR1000835858	Akash Shivajirao Parve	532
39	DHE	2122DHR1000873787	Omkar Vasanttrao Parve	532
				21978
			SC 1	
1	SJD	2122SJS1001842998	Vishwajit Dalit Bansode	1752
2	SJD	2122SJS1001785185	Akshay Siddharth Maske	1637.6
3	SJD	2122SJS1001320208	Sandhya Baliram Deshamane	1025.6
4	SJD	2122SJS1001472536	Pradip Popat Sarwade	1752
5	SJD	2122SJS1002386354	Gore Nikhil Ravindra	1752
6	SJD	2122SJS1001507396	Shilpa Bhagwan Padule	1625.6

7	SJD	2122SJS1001436704	Akshay Sanjay Ghodke	1752
8	SJD	2122SJS1002090537	Adinath Kacharuba Kambale	1625.6
9	SJD	2122SJS1001444719	Somesh Dropad Savalkar	1752
10	SJD	2122SJS1002106573	Ajay Dharmaraj Gaikwad	1625.6
11	SJD	2122SJS1001732308	Pavan Anil Misal	1752
12	SJD	2122SJS1001403117	Savant Namdev Shyamsundar	2732
13	SJD	2122SJS1002124033	Roshan Dharmaraj Gaikwad	1637.6
14	SJD	2122SJS1001704606	Dipali Satish Bansode	1765.6
15	SJD	2122SJS1001909517	Madhukar Annasaheb Kamble	1637.6
16	SJD	2122SJS1001362193	Sandesh Sakharam Jogdand	1792
17	SJD	2122SJS1001789282	Gaikwad Neha Ranjit	1625.6
18	SJD	2122SJS1001610727	Waghmare Shubham Nitin	1672
19	SJD	2122SJS1001701668	Swapna Sham Shinde	1625.6
20	SJD	2122SJS1001795014	Ravindra Sadashiv Salve	1752
21	SJD	2122SJS1002029849	Gore Sanket Jalendar	1592
22	SJD	2122SJS1002601634	Abhijit Sanjay Satpute	1752
23	SJD	2122SJS1002313085	Jogdand Sushil Nagorao	1665.6
24	SJD	2122SJS1002105757	Ashvini Somnath Godam	1885.6
25	SJD	2122SJS1002109274	Sandhya Vidyanand Kamble	1392
26	SJD	2122SJS1001355582	Samadhan Vijay Misal	1525.6
27	SJD	2122SJS1001773716	Vaibhavi Sopan Kharatmol	1625.6
28	SJD	2122SJS1002083035	Saurabh Balbhim Gore	1637.6
29	SJD	2122SJS1001631058	Shubham Ankush Kharatmol	1752
30	SJD	2122SJS1001913167	Sawant Vaibhav Bhimarav	1244.4
31	SJD	2122SJS1001312899	Pooja Ashok Ghobale	1657.6
32	SJD	2122SJS1001656507	Sarvade Sanket Shrimant	1752
33	SJD	2122SJS1002472184	Bhimsury Narayan Lokhande	1637.6
34	SJD	2122SJS1001345942	Ajay Dattu Godam	1376.4
35	SJD	2122SJS1001474723	Raviraj Vijayanath Hajare	1625.6
36	SJD	2122SJS1002109407	Rohit Prakash Maske	1585.6
37	SJD	2122SJS1001910816	Ingle Vaibhav Bheemrao	1625.6
38	SJD	2122SJS1001622796	Bhasinge Ramkrshan Rajkumar	1625.6
39	SJD	2122SJS1002082993	Tathagat Mahendra Maske	1637.6
40	SJD	2122SJS1002533884	Balika Mahadev Padule	1625.6
41	SJD	2122SJS1002164545	Aditya Santosh Udar	1625.6
42	SJD	2122SJS1001378345	Satyam Sundar Jogdand	1665.6
43	SJD	2122SJS1001312729	Gaikwad Gajanan Sunil	2792
44	SJD	2122SJS1001470394	Suraj Narayan Maske	1665.6
45	SJD	2122SJS1001367332	Aadave Kishor Narayan	1152
46	SJD	2122SJS1002379094	Gore Aprna Arun	1625.6
47	SJD	2122SJS1001465897	Pratibha Haridas Lokhande	1625.6
48	SJD	2122SJS1001628042	Shinde Sangeet Shivaji	1364.4
49	SJD	2122SJS1001896786	Sangharsh Tukaram Acharya	1625.6
50	SJD	2122SJS1001651265	Bhalerao Rajratan Chetan	1672
51	SJD	2122SJS1001861018	Saurabh Haridas Lokhande	1625.6
52	SJD	2122SJS1001812448	Gitesh Balaji Kambale	1637.6
53	SJD	2122SJS1002400324	Karan Sunil Kasare	1625.6
54	SJD	2122SJS1002053565	Jagnnath Sayas Gaikwad	1785.6
55	SJD	2122SJS1001643683	Waghmare Pravin Namdev	1672
56	SJD	2122SJS1001766424	Vinod Anil Misal	1637.6

57	SJD	2122SJS1001439607	Janak Baban Shinde	1792
58	SJD	2122SJS1001922106	Ganesh Suresh Kharatmol	1752
59	SJD	2122SJS1002002929	Nikita Devanand Jogdand	1272
60	SJD	2122SJS1001984062	Kharatmol Akshay Ashok	1625.6
61	SJD	2122SJS1001861048	Prasad Yuvaraj Bhumbe	1752
62	SJD	2122SJS1001824939	Priya Waman Kharat	1625.6
63	SJD	2122SJS1001577726	Shinde Sandip Dhondiram	1472
64	SJD	2122SJS1001792158	Baliram Baban Tupsamudre	1752
65	SJD	2122SJS1000199884	Vaibhavi Balaji Suryawanshi	690
66	SJD	2122SJS1002288085	Swapnil Jalindar Bhutke	1205.6
67	SJD	2122SJS1001764948	Vikas Balu Mane	1637.6
68	SJD	2122SJS1002025209	Ashok Jalindar Bhutke	1405.6
69	SJD	2122SJS1002126947	Supriya Sandipan Chakre	1752
70	SJD	2122SJS1002515864	Karan Balaji Shinde	1625.6
71	SJD	2122SJS1001924302	Santosh Suresh Kamble	1244.4
72	SJD	2122SJS1002304403	Ashvin Hanumant Gangane	1752
73	SJD	2122SJS1002378804	Ankita Bhagyawant Kshirsagar	1625.6
74	SJD	2122SJS1001755025	Dhammapal Bhanudas Jondhle	1637.6
75	SJD	2122SJS1001714052	Swpinil Raju Gaikwad	1545.6
76	SJD	2122SJS1002397744	Shubham Kamlakar Galfade	1625.6
77	SJD	2122SJS1002076175	Amar Arun Acharya	1625.6
78	SJD	2122SJS1000260071	Pramod Kamlakar Galfade	1625.6
79	SJD	2122SJS1002101733	Akash Devidas Kalavale	1625.6
80	SJD	2122SJS1001991172	Ajay Madhukar Ghodke	1752
81	SJD	2122SJS1002216805	Vijay Shrimant Gaikwad	1305.6
82	SJD	2122SJS1002006649	Vishal Dhananjay Kamble	1345.6
83	SJD	2122SJS1002046649	Sham Arun Waghmare	1752
84	SJD	2122SJS1001371807	Ganesh Uddhav Talikute	1912
85	SJD	2122SJS1002378964	Ajay Rajehwar Dhabade	1752
86	SJD	2122SJS1000215797	Kamlesh Prakashrao Bansode	547
87	SJD	2122SJS1002421384	Dhammapal Bhujangrao Kamble	1625.6
88	SJD	2122SJS1001812348	Shridhar Namdev Kawde	1752
89	SJD	2122SJS1002421454	Akash Janardhan Ubale	1637.6
90	SJD	2122SJS1002421494	Akash Pandit Jalhare	1637.6
91	SJD	2122SJS1001792556	Gaurav Suresh Bhalerao	1752
92	SJD	2122SJS1001971912	Sakshi Ravindr Gayakwad	1625.6
93	SJD	2122SJS1002153813	Dhammanand Bhimrao Salve	1637.6
94	SJD	2122SJS1002398044	Rishikesh Sanjay Awchar	1752
95	SJD	2122SJS1001781122	Pratik Ravindra Pagare	1752
96	SJD	2122SJS1001481094	Laxman Kondiba Gaikwad	1625.6
97	SJD	2122SJS1002465034	Rohit Mukund Kamble	1625.6
98	SJD	2122SJS1001804686	Abhishek Rameshwar Gaikwad	1585.6
				159354
			ST 1	
1	Tribal	2122TDS1000531042	Vishal Vinod Kothewad	1740
				1740

Sr.No	Department	Application No	Beneficiary Name	Amount
1	VJNT	2122VJV1000932486	Sonal Baban Dhad	2055
2	VJNT	2122VJV1000965286	Rohit Shamdas Vaishnav	1290
3	VJNT	2122VJV1001166296	Prasad Apparao Pagade	0
4	VJNT	2122VJV1000978484	Meenaa Gautam Chanwal	1132
5	VJNT	2122VJV1001312154	Ashok Bhagwan Rathod	1147
6	VJNT	2122VJV1000989652	Manisha Bharat Ghule	1290
7	VJNT	2122VJV1000933789	Lagaskar Shubhangi Arjun	1290
8	VJNT	2122VJV1001186853	Shankar Vishnu Pitale	0
9	VJNT	2122VJV1001035882	Sirsat Radha Sugriv	1132
10	VJNT	2122VJV1000938552	Vidya Shivrām Karad	1290
11	VJNT	2122VJV1000897898	Vaishnavi Indrajeet Vaidhya	1132
12	VJNT	2122VJV1001053069	Bhujange Vishal Chandrkant	1132
13	VJNT	2122VJV1001124409	Tejas Arvind Ghule	1132
14	VJNT	2122VJV1000843166	Narsing Sanjay Lahane	2110
15	VJNT	2122VJV1001056112	Krushna Dnyanoba Sarwade	1675
16	VJNT	2122VJV1000895464	Manisha Mahadev Sirsat	1132
17	VJNT	2122VJV1001191618	Deepali Sahebrao Gitte	0
18	VJNT	2122VJV1001014482	Govind Panditrao Khaje	1147
19	VJNT	2122VJV1001049078	Anuradha Ramakant Bade	1290
20	VJNT	2122VJV1001000802	Anjali Jyotiram Nagargoje	1147
21	VJNT	2122VJV1001025669	Rutuja Balasaheb Gitte	1132
22	VJNT	2122VJV1000964746	Pratiksha Bhagawat Nagargoje	1290
23	VJNT	2122VJV1000965056	Nikita Balliram Chaudhari	1132
24	VJNT	2122VJV1000969375	Pooja Dashrath Gayke	1290
25	VJNT	2122VJV1001216274	Yashashri Namdev Phad	1290
26	VJNT	2122VJV1000885584	Piraji Shivaji Munde	1290
27	VJNT	2122VJV1001093965	Balaji Ravsaheb Sonpir	1290
28	VJNT	2122VJV1001153575	Gitte Vijay Jivan	1132
29	VJNT	2122VJV1001182757	Shubham Bhagwat Ghule	0
30	VJNT	2122VJV1000989852	Ganesh Atmaram Darade	1132
31	VJNT	2122VJV1001009736	Deepali Prakash Gayke	1132
32	VJNT	2122VJV1001183153	Swati Changdev Gitte	0
33	VJNT	2122VJV1001023843	Poonam Dasharath Gayke	1132
34	VJNT	2122VJV1000994643	Ajinkya Madhukar Kendre	1132
35	VJNT	2122VJV1000929473	Yashashri Govind Giri	1290
36	VJNT	2122VJV1000954305	Nitin Dnyanoba Darade	1147
37	VJNT	2122VJV1000847865	Ankita Dnyanoba Avgune	1132
38	VJNT	2122VJV1001015976	Pallavi Namdeo Phad	1290
39	VJNT	2122VJV1001227984	Rahul Bharatrao Idgale	1290
40	VJNT	2122VJV1000794595	Bhande Arjun Ashrappa	997
41	VJNT	2122VJV1000795239	Gitte Suraj Rajaram	1247
42	VJNT	2122VJV1000813865	Mahesh Vaman Gitte	1290
43	VJNT	2122VJV1001088617	Sirsat Yogeshori Sukhdev	1132
44	VJNT	2122VJV1001302374	Manisha (Sakhu) Janardhan Holambe	1147
45	VJNT	2122VJV1001037523	Gadade Raosaheb Rankhamb	1132
46	VJNT	2122VJV1001190615	Sunita Babasaheb Mote	1290
47	VJNT	2122VJV1001184807	Pravin Vajinath Nagargoje	0
48	VJNT	2122VJV1001186058	Rohini Kamlakar Avad	0

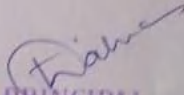
49	VJNT	2122VJV1001160293	Ajay Somnath Ghule	1132
50	VJNT	2122VJV1000902884	Janardhan Saudagar Gitte	1072
51	VJNT	2122VJV1000983943	Rushikesh Bhagirath Vaidya	1267
52	VJNT	2122VJV1001083008	Gitte Ashwini Rajabhau	1425
53	VJNT	2122VJV1000817233	Anjali Aniruddha Puri	1132
54	VJNT	2122VJV1000784113	Sujata Sandipan Gadave	1425
55	VJNT	2122VJV1000909498	Samadhan Chandrakant Kendre	1132
56	VJNT	2122VJV1001216094	Rutuja Ratnakar Gitte	1290
57	VJNT	2122VJV1000970049	Sneha Munjaji Holambe	1290
58	VJNT	2122VJV1000967795	Karan Davidas Masole	1247
59	VJNT	2122VJV1000857759	Madhav Sugriv Nagargoje	1290
60	VJNT	2122VJV1000894934	Dnyaneshwar Jyotiram Ughde	1162
61	VJNT	2122VJV1000809313	Rushikesh Prabhakar Bade	1290
62	VJNT	2122VJV1000860552	Nikita Balaji Nagargoje	1290
63	VJNT	2122VJV1001007652	Pandharinath Rajabhau Gitte	1267
64	VJNT	2122VJV1000858178	Maharudra Shridhar Gitte	1290
65	VJNT	2122VJV1000904058	Prasad Shivaji Avad	1290
66	VJNT	2122VJV1000825339	Ganesh Ramdhan Gutte	1290
67	VJNT	2122VJV1001033593	Abhishek Sudhakar Chate	1290
68	VJNT	2122VJV1000853213	Rahul Ashok Gitte	1290
69	VJNT	2122VJV1001120813	Nitin Vitthal Ghule	1290
70	VJNT	2122VJV1000851764	Manoj Ganeshrao Kale	2170
71	VJNT	2122VJV1001271434	Sitaram Pralhad Gadade	1290
72	VJNT	2122VJV1000856612	Komal Raosaheb Gite	1215
73	VJNT	2122VJV1001148237	Pooja Mahesh Tidke	1132
74	VJNT	2122VJV1000847898	Arjun Navnath Aghav	1110
75	VJNT	2122VJV1001121776	Komal Sanjay Rathod	1132
76	VJNT	2122VJV1001216044	Arti Arjun Chavan	1132
77	VJNT	2122VJV1000844109	Pallavi Balasaheb Munde	1132
78	VJNT	2122VJV1000903743	Rutuja Gangadhar Nagargoje	1290
79	VJNT	2122VJV1001101053	Nagargoje Jayshree Sudhakar	1290
80	VJNT	2122VJV1001020616	Satvaji Limbaji Ghavit	1290
81	VJNT	2122VJV1000938557	Rutuja Bhagwat Gutte	1290
82	VJNT	2122VJV1000841549	Shweta Shrimant Bagde	1290
83	VJNT	2122VJV1000865839	Vishvajit Haribhau Munde	2170
84	VJNT	2122VJV1001067259	Akash Kisan Rathod	1132
85	VJNT	2122VJV1001020626	Amit Arjun Chavan	1132
86	VJNT	2122VJV1001130738	Vijayshri Gangadhar Bade	1065.5
87	VJNT	2122VJV1000964426	Ajay Rajabhau Alure	1132
88	VJNT	2122VJV1001140226	Ganesh Dagdu Tadke	1290
89	VJNT	2122VJV1001158153	Dayanand Dhananjay Bhande	1147
90	VJNT	2122VJV1001153659	Nisha Sanjay Rathod	0
91	VJNT	2122VJV1001101906	Nilesh Balasaheb Bhure	1290
92	VJNT	2122VJV1000823313	Krushna Bibishan Giri	1290
93	VJNT	2122VJV1001184568	Arbaaz Khayyum Shaikh	0
94	VJNT	2122VJV1000846479	Kendre Pavan Subhash	1170
95	VJNT	2122VJV1000964077	Tamrale Ramesh Namdev	1290
96	VJNT	2122VJV1001053807	Mahadev Changdev Tandale	1290
97	VJNT	2122VJV1000881777	Kendre Sachidanand Sanjay	1837.5
98	VJNT	2122VJV1001340544	Asha Uttam Karad	1147

99	VJNT	2122VJV1001312144	Mamata Santram Divate	1132
100	VJNT	2122VJV1001069038	Shubhangi Laxman Gavli	1290
101	VJNT	2122VJV1001357194	Hanmant Gopal Landge	0
102	VJNT	2122VJV1000815209	Vishal Subhash Kendre	2110
103	VJNT	2122VJV1001189908	Rathod Ajay Vaijanath	0
104	VJNT	2122VJV1001068858	Santosh Rajkumar Ingale	1132
105	VJNT	2122VJV1001189068	Akshay Nagorao Kande	0
106	VJNT	2122VJV1001084097	Gajanan Vijaykumar Phad	1290
107	VJNT	2122VJV1001015736	Shailesh Sahebrao Sarwade	1290
108	VJNT	2122VJV1001032373	Nilesh Govindrao Mule	1290
109	VJNT	2122VJV1000944086	Adinath Ankush Lawate	1290
110	VJNT	2122VJV1001037497	Sandip Ramkishan Chavan	1290
111	VJNT	2122VJV1001152337	Rathod Rushikesh Subhash	1290
112	VJNT	2122VJV1000849215	Ganesh Pandurang Dhole	990
113	VJNT	2122VJV1001143223	Rathod Anil Namdev	1290
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 Vasundhara College, Ghatnandur
 Ta. Ambajogai Dist. Beed 431519

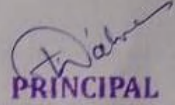
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2	VJNT	2122VJO1002616872	Mane Yogita Dattatrya	1290
3	VJNT	2122VJO1002816486	Mamdage Pankaj Ramkrishna	1290
4	VJNT	2122VJO1003234317	Kalyani Kishan Chinchakar	0
5	VJNT	2122VJO1002934316	Narsing Lahudas Watkar	1132
6	VJNT	2122VJO1002171455	Rushikesh Chandrasen Kolgire	1147
7	VJNT	2122VJO1003001903	Antriksh Munjaji Kunthe	1432.5
8	VJNT	2122VJO1002917799	Vaibhav Navnath Kumbhar	1492.5
9	VJNT	2122VJO1002870498	Nagesh Sadashiv Deshmane	1132
10	VJNT	2122VJO1002472339	Nikita Balasaheb Pujari	1425
11	VJNT	2122VJO1002547543	Ankita Balasaheb Pujari	1425
12	VJNT	2122VJO1002340664	Ashwini Ramkishan Kamble	1132
13	VJNT	2122VJO1002107355	Suraj Balaji Kamble	1187
14	VJNT	2122VJO1002807697	Tulshidas Chandrkant Dahiwal	1132
15	VJNT	2122VJO1003147655	Sakshi Baburao Jadhav	1132
16	VJNT	2122VJO1002179099	Rohit Deepak Bidwe	1307
17	VJNT	2122VJO1002665832	Aniket Mohan Arsude	1290
18	VJNT	2122VJO1002825932	Sakshi Radhakrishna Desai	1132
19	VJNT	2122VJO1003205652	Deepika Shailesh Gupta	952
20	VJNT	2122VJO1002593846	Dnyaneshwari Namdev Kumbhar	1425
21	VJNT	2122VJO1003009852	Tejaswini Rambhau Babje	1290
22	VJNT	2122VJO1002547115	Anjali Vitthal Bodhane	1290
23	VJNT	2122VJO1003246574	Varsharani Vilas Naik	1132
24	VJNT	2122VJO1002557396	Mahesh Manohar Kamble	1290
25	VJNT	2122VJO1002661698	Pooja Ramkant Arsude	1132
26	VJNT	2122VJO1003381084	Anant Dharmaraj Male	1132
27	VJNT	2122VJO1003166584	Vishal Balasaheb Rajmane	1290
28	VJNT	2122VJO1002273199	Savita Maheshvar Naik	1132
29	VJNT	2122VJO1002856378	Bhagyashri Rajebhau Gotavle	1132
30	VJNT	2122VJO1002643816	Dipali Vyankat Mahamuni	1132
31	VJNT	2122VJO1003059346	Ashok Vishnu Raut	1295.5
32	VJNT	2122VJO1002238763	Aishwarya Ajay Bardapure	1132
33	VJNT	2122VJO1002682768	Jyoti Govind Kamble	1290
34	VJNT	2122VJO1002946016	Rohan Satishrao Kulthe	1132
35	VJNT	2122VJO1002591485	Ankita Rameshwar Kale	1132
36	VJNT	2122VJO1002416414	Nishigandha Balaji Katke	1290
37	VJNT	2122VJO1003264344	Vivek Balaji Katke	1132
38	VJNT	2122VJO1002806876	Dipak Ganesh Akangire	1147
39	VJNT	2122VJO1003250327	Bebi Babruvan Pawar	0
40	VJNT	2122VJO1002939686	Jyoti Dnyaneshwar Raje	1290
41	VJNT	2122VJO1002694776	Krushna Rambhau Palamate	1132
42	VJNT	2122VJO1002716633	Rushikesh Narasing Panchal	1132
43	VJNT	2122VJO1002869822	Bhagyashri Maroti Jadhav	1905
44	VJNT	2122VJO1002413514	Hujefa Maheebub Shaikh	2110
45	VJNT	2122VJO1002436316	Sagar Balaji Zunzure	1132
46	VJNT	2122VJO1002552587	Krushna Suryakant Haridas	1132
47	VJNT	2122VJO1003147625	Maroti Ankush Panchal	1132
48	VJNT	2122VJO1002853348	Ganesh Bhimashankar Yenage	1132

49	VJNT	2122VJO1002978517	Ganesh Narayanrao Thosare	1290
50	VJNT	2122VJO1003097112	Shrikant Sunil Dige	1290
51	VJNT	2122VJO1002807443	Deepak Udhavrao Shinde	1290
52	VJNT	2122VJO1003415634	Akshay Nagnath Gourshete	1290
53	VJNT	2122VJO1002876469	Yogesh Ashokrao Zade	1290
54	VJNT	2122VJO1002466663	Abhishek Uttamkumar Mahajan	1290
55	VJNT	2122VJO1002973256	Lature Akash Vashishat	1495
56	VJNT	2122VJO1002115493	Ankit Gajanan Pandit	1222
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PRINCIPAL
Vasundhara College, Ghatnandur
Tal. Ambajogai Dist. Solapur 431519

SBC 1

Sr.No	Department	Application No	Beneficiary Name	Amount
1	VJNT	2122VJS1000123229	Ganesh Ramesh Bonge	1307
2	VJNT	2122VJS1000176617	Rahul Bhagwan Likhe	1072
3	VJNT	2122VJS1000166818	Ajay Govind Motipalle	1290
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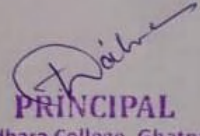
Vasundhara College, Ghatnandur
Gta. Ambajogai Dist. Beed 431519

EBC 2

Sr.No	Department	Application No	Beneficiary Name	Amount
1	DHE	2122DHR1000640313	Sakshi Santosh Kirdant	690
2	DHE	2122DHR1000746398	Gangane Ganesh Vikas	532
3	DHE	2122DHR1000774216	Pratiksha Balasaheb Chavan	532
4	DHE	2122DHR1000871413	Warkad Amar Anant	690
5	DHE	2122DHR1000649606	Ashwini Shivaji Pisal	532
6	DHE	2122DHR1000627399	Mobin Anis Shaikh	532
7	DHE	2122DHR1000802798	Shaikh Sohel Sallauddin	532
8	DHE	2122DHR1001019274	Vaibhav Dilip More	690
9	DHE	2122DHR1000934477	Shaikh Azhar Azam	690
10	DHE	2122DHR1000769472	Pallavi Dashrath Jadhav	690
11	DHE	2122DHR1000917347	Swapnali Sunil Muke	690
12	DHE	2122DHR1001087264	Sohel Saheb Pathan	532
13	DHE	2122DHR1000691237	Neha Mahaling Murudkar	532
14	DHE	2122DHR1000999235	Saniya Pirsab Sayyed	690
15	DHE	2122DHR1000816462	Nilofar Fakroddin Shaikh	690
16	DHE	2122DHR1000847258	Nagesh Narsing Akate	532
17	DHE	2122DHR1000861888	Deshmukh Rutvik Dhairyshil	690
18	DHE	2122DHR1000929093	Asma Shahed Shaikh	532
19	DHE	2122MNH1000009435	Ayesha Muhmad Shaikh	800
20	DHE	2122DHR1000648683	Komal Balaji Kirdant	690
21	DHE	2122DHR1000790619	Disha Chandrakant Deshmukh	532
22	DHE	2122DHR1000640813	Saurabh Dagdu Jadhav	547
23	DHE	2122DHR1000664246	Anant Sunilrao Auti	690
24	DHE	2122DHR1000762756	Pratiksha Rajendra Hajare	690
25	DHE	2122DHR1000631056	Ashish Vishwambhar Lomte	532
26	DHE	2122DHR1000970233	Krushna Vaijanath Mule	532
27	DHE	2122DHR1001137224	Pratiksha Shivaji Solanke	690
28	DHE	2122DHR1000841548	Dnyaneshwar Kisan Shivankar	532
29	DHE	2122DHR1000740349	Kadam Ankita Ram	690
30	DHE	2122DHR1000750892	Pradip Bapurao Gaikwad	547
31	DHE	2122DHR1000714152	Ramjan Ibrahim Sayyed	532
32	DHE	2122DHR1000903919	Suraj Vishnu Khadap	690
33	DHE	2122DHR1000826137	Supriya Ashok Vatre	532
34	DHE	2122DHR1001019364	Mahesh Shankarrao Bobade	690
35	DHE	2122DHR1000835858	Akash Shivajirao Parve	532
36	DHE	2122DHR1000873787	Omkar Vasanttrao Parve	532
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			SC 2	
1	SJD	2122SJS1001472536	Pradip Popat Sarwade	0
2	SJD	2122SJS1001842998	Vishwajit Dalit Bansode	0
3	SJD	2122SJS1001785185	Akshay Siddharth Maske	0
4	SJD	2122SJS1001320208	Sandhya Baliram Deshamane	0
5	SJD	2122SJS1002601634	Abhijit Sanjay Satpute	0
6	SJD	2122SJS1001795014	Ravindra Sadashiv Salve	0
7	SJD	2122SJS1001789282	Gaikwad Neha Ranjit	0
8	SJD	2122SJS1001812448	Gitesh Balaji Kambale	0

ST 2

Sr.No	Department	Application No	Beneficiary Name	Amount
1	Tribal	2122TDS1000531042	Vishal Vinod Kothewad	1740
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PRINCIPAL

Vasundhara College, Ghatnandur
Po. Ambajogai Dist. Beed 431519

NT 2

Sr.No	Department	Application No	Beneficiary Name	Amount
1	VJNT	2122VJV1000932486	Sonal Baban Dhad	2055
2	VJNT	2122VJV1001312154	Ashok Bhagwan Rathod	1147
3	VJNT	2122VJV1000978484	Meenaa Gautam Chanwal	1132
4	VJNT	2122VJV1000965286	Rohit Shamdas Vaishnav	1290
5	VJNT	2122VJV1001049078	Anuradha Ramakant Bade	1290
6	VJNT	2122VJV1000938552	Vidya Shivram Karad	1290
7	VJNT	2122VJV1001033593	Abhishek Sudhakar Chate	1290
8	VJNT	2122VJV1000851764	Manoj Ganeshrao Kale	3460
9	VJNT	2122VJV1000794595	Bhande Arjun Ashrappa	997
10	VJNT	2122VJV1001007652	Pandharinath Rajabhau Gitte	1267
11	VJNT	2122VJV1000897898	Vaishnavi Indrajeet Vaidhya	1132
12	VJNT	2122VJV1000909498	Samadhan Chandrakant Kendre	1132
13	VJNT	2122VJV1001302374	Manisha(Sakhu) Janardhan Holambe	1147
14	VJNT	2122VJV1000902884	Janardhan Saudagar Gitte	1072
15	VJNT	2122VJV1000847865	Ankita Dnyanoba Avgune	1132
16	VJNT	2122VJV1000894934	Dnyaneshwar Jyotiram Ughde	1162
17	VJNT	2122VJV1001227984	Rahul Bharatrao Idgale	1290
18	VJNT	2122VJV1000929473	Yashashri Govind Giri	1290
19	VJNT	2122VJV1001124409	Tejas Arvind Ghule	1132
20	VJNT	2122VJV1000809313	Rushikesh Prabhakar Bade	1290
21	VJNT	2122VJV1000813865	Mahesh Vaman Gitte	1290
22	VJNT	2122VJV1000989852	Ganesh Atmaram Darade	1132
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28	VJNT	2122VJV1000784113	Sujata Sandipan Gadave	1425
29	VJNT	2122VJV1001023843	Poonam Dasharath Gayke	1132
30	VJNT	2122VJV1000965056	Nikita Baliram Chaudhari	1132
31	VJNT	2122VJV1000933789	Lagaskar Shubhangi Arjun	1290
32	VJNT	2122VJV1000964746	Pratiksha Bhagawat Nagargoje	1290
33	VJNT	2122VJV1001000802	Anjali Jyotiram Nagargoje	1147
34	VJNT	2122VJV1001025669	Rutuja Balasaheb Gitte	1132
35	VJNT	2122VJV1000969375	Pooja Dashrath Gayke	1290
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39	VJNT	2122VJV1001088617	Sirsat Yogeshori Sukhdev	1132
40	VJNT	2122VJV1001190615	Sunita Babasaheb Mote	1290
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46	VJNT	2122VJV1001037523	Gadade Raosaheb Rankhamb	1132
47	VJNT	2122VJV1000994643	Ajinkya Madhukar Kendre	1132
48	VJNT	2122VJV1001056112	Krushna Dnyanoba Sarwade	1675
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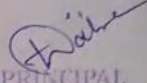
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16	VJNT	2122VJV1000895464	Manisha Mahadev Sirsat	1132
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19	VJNT	2122VJV1001049078	Anuradha Ramakant Bade	1290
20	VJNT	2122VJV1001000802	Anjali Jyotiram Nagargoje	1147
21	VJNT	2122VJV1001025669	Rutuja Balasaheb Gitte	1132
22	VJNT	2122VJV1000964746	Pratiksha Bhagawat Nagargoje	1290
23	VJNT	2122VJV1000965056	Nikita Baliram Chaudhari	1132
24	VJNT	2122VJV1000969375	Pooja Dashrath Gayke	1290
25	VJNT	2122VJV1001216274	Yashashri Namdev Phad	1290
26	VJNT	2122VJV1000885584	Piraji Shivaji Munde	1290
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28	VJNT	2122VJV1001153575	Gitte Vijay Jivan	1132
29	VJNT	2122VJV1001182757	Shubham Bhagwat Ghule	0
30	VJNT	2122VJV1000989852	Ganesh Atmaram Darade	1132
31	VJNT	2122VJV1001009736	Deepali Prakash Gayke	1132
32	VJNT	2122VJV1001183153	Swati Changdev Gitte	0
33	VJNT	2122VJV1001023843	Poonam Dasharath Gayke	1132
34	VJNT	2122VJV1000994643	Ajinkya Madhukar Kendre	1132
35	VJNT	2122VJV1000929473	Yashashri Govind Giri	1290
36	VJNT	2122VJV1000954305	Nitin Dnyanoba Darade	1147
37	VJNT	2122VJV1000847865	Ankita Dnyanoba Avgune	1132
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39	VJNT	2122VJV1001227984	Rahul Bharatrao Idgale	1290
40	VJNT	2122VJV1000794595	Bhande Arjun Ashrappa	997
41	VJNT	2122VJV1000795239	Gitte Suraj Rajaram	1247
42	VJNT	2122VJV1000813865	Mahesh Vaman Gitte	1290
43	VJNT	2122VJV1001088617	Sirsat Yogeshori Sukhdev	1132
44	VJNT	2122VJV1001302374	Manisha(Sakhu) Janardhan Holambe	1147
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67	VJNT	2122VJV1000841549	Shweta Shrimant Bagde	1290
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71	VJNT	2122VJV1001020616	Satvaji Limbaji Ghavit	1290
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75	VJNT	2122VJV1001216044	Arti Arjun Chavan	1132
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78	VJNT	2122VJV1000856612	Komal Raosaheb Gite	1215
79	VJNT	2122VJV1001130738	Vijayshri Gangadhar Bade	1065.5
80	VJNT	2122VJV1000823313	Krushna Bibishan Giri	1290
81	VJNT	2122VJV1001101906	Nilesh Balasaheb Bhure	1290
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84	VJNT	2122VJV1000964426	Ajay Rajabhau Alure	1132
85	VJNT	2122VJV1001053807	Mahadev Changdev Tandale	1290
86	VJNT	2122VJV1000964077	Tamrale Ramesh Namdev	1290
87	VJNT	2122VJV1000881777	Kendre Sachidanand Sanjay	1837.5
88	VJNT	2122VJV1000846479	Kendre Pavan Subhash	1170
89	VJNT	2122VJV1001340544	Asha Uttam Karad	1147
90	VJNT	2122VJV1001312144	Mamata Santram Divate	1132
91	VJNT	2122VJV1001069038	Shubhangi Laxman Gavli	1290
92	VJNT	2122VJV1000815209	Vishal Subhash Kendre	3400
93	VJNT	2122VJV1001068858	Santosh Rajkumar Ingale	1132
94	VJNT	2122VJV1001032373	Nilesh Govindrao Mule	1290
95	VJNT	2122VJV1001015736	Shailesh Sahebrao Sarwade	1290
96	VJNT	2122VJV1001084097	Gajanan Vijaykumar Phad	1290
97	VJNT	2122VJV1001152337	Rathod Rushikesh Subhash	1290
98	VJNT	2122VJV1000944086	Adinath Ankush Lawate	1290
99	VJNT	2122VJV1001037497	Sandip Ramkishan Chavan	1290
100	VJNT	2122VJV1000849215	Ganesh Pandurang Dhole	990
101	VJNT	2122VJV1001143223	Rathod Anil Namdev	1290
				1,33,672.00

OBC 2

Sr.No	Department	Application No.	Beneficiary Name	Amount
1	VJNT	2122VJO1002934316	Narsing Lahudas Watkar	1132
2	VJNT	2122VJO1002616872	Mane Yogita Dattatrya	1290
3	VJNT	2122VJO1003001903	Antriksh Munjaji Kunthe	1432.5
4	VJNT	2122VJO1002816486	Mamdage Pankaj Ramkrishna	1290
5	VJNT	2122VJO1003110755	Rushikesh Balaji Kumbhar	1147
6	VJNT	2122VJO1002171455	Rushikesh Chandrasen Kolgire	1147
7	VJNT	2122VJO1002917799	Vaibhav Navnath Kumbhar	1492.5
8	VJNT	2122VJO1002179099	Rohit Deepak Bidwe	1307
9	VJNT	2122VJO1002593846	Dnyaneshwari Namdev Kumbhar	1425
10	VJNT	2122VJO1002825932	Sakshi Radhakrishna Desai	1132
11	VJNT	2122VJO1003166584	Vishal Balasaheb Rajmane	1290
12	VJNT	2122VJO1002107355	Suraj Balaji Kamble	1187
13	VJNT	2122VJO1002856378	Bhagyashri Rajebhau Gotavle	1132
14	VJNT	2122VJO1002416414	Nishigandha Balaji Katke	1290
15	VJNT	2122VJO1003059346	Ashok Vishnu Raut	1295.5
16	VJNT	2122VJO1002682768	Jyoti Govind Kamble	1290
17	VJNT	2122VJO1002340664	Ashwini Ramkishan Kamble	1132
18	VJNT	2122VJO1002591485	Ankita Rameshwar Kale	1132
19	VJNT	2122VJO1003381084	Anant Dharmaraj Male	1132
20	VJNT	2122VJO1002643816	Dipali Vyankat Mahamuni	1132
21	VJNT	2122VJO1002946016	Rohan Satishrao Kulkarni	1132
22	VJNT	2122VJO1003147655	Sakshi Baburao Jadhav	1132
23	VJNT	2122VJO1003205652	Deepika Shailesh Gupta	952
24	VJNT	2122VJO1003246574	Varsharani Vilas Naik	1132
25	VJNT	2122VJO1002665832	Aniket Mohan Arsude	1290
26	VJNT	2122VJO1002870498	Nagesh Sadashiv Deshmane	1132
27	VJNT	2122VJO1002472339	Nikita Balasaheb Pujari	1425
28	VJNT	2122VJO1003009852	Tejaswini Rambhau Babje	1290
29	VJNT	2122VJO1002238763	Aishwarya Ajay Bardapure	1132
30	VJNT	2122VJO1002273199	Savita Maheshwar Naik	1132
31	VJNT	2122VJO1002807697	Tulshidas Chandrakant Dahiwal	1132
32	VJNT	2122VJO1002661698	Pooja Ramkant Arsude	1132
33	VJNT	2122VJO1002547543	Ankita Balasaheb Pujari	1425
34	VJNT	2122VJO1002557396	Mahesh Manohar Kamble	1290
35	VJNT	2122VJO1003264344	Vivek Balaji Katke	1132
36	VJNT	2122VJO1002547115	Anjali Vitthal Bodhane	1290
37	VJNT	2122VJO1002694776	Krushna Rambhau Palamate	1132
38	VJNT	2122VJO1002716633	Rushikesh Narasing Panchal	1132
39	VJNT	2122VJO1002806876	Dipak Ganesh Akangire	1147
40	VJNT	2122VJO1002939686	Jyoti Dnyaneshwar Raje	1290
41	VJNT	2122VJO1002413514	Hujefa Maheeb Shaikh	3735
42	VJNT	2122VJO1002869822	Bhagyashri Maroti Jadhav	1905
43	VJNT	2122VJO1002552587	Krushna Suryakant Haridas	1132
44	VJNT	2122VJO1003147625	Maroti Ankush Panchal	1132
45	VJNT	2122VJO1002853348	Ganesh Bhimashankar Yenage	1132
46	VJNT	2122VJO1002436316	Sagar Balaji Zunzure	1132
47	VJNT	2122VJO1002978517	Ganesh Narayanrao Thosare	1290

48	VJNT	2122VJO1003097112	Shrikant Sunil Dige	1290
49	VJNT	2122VJO1003415634	Akshay Nagnath Gourshete	1290
50	VJNT	2122VJO1002807443	Deepak Udhavrao Shinde	1290
51	VJNT	2122VJO1002876469	Yogesh Ashokrao Zade	1290
52	VJNT	2122VJO1002466663	Abhishek Uttamkumar Mahajan	1290
53	VJNT	2122VJO1002973256	Lature Akash Vashishat	1495
54	VJNT	2122VJO1002115493	Ankit Gajanan Pandit	1222
				69,283.50


PRINCIPAL

Vasundhara College, Ghatrandur
Ta. Ambajogai Dist. Beed 431519

SBC 2

Sr. No	Department	Application No	Beneficiary Name	Amount
1	VJNT	2122VJS1000123229	Ganesh Ramesh Bonge	1307
2	VJNT	2122VJS1000176617	Rahul Bhagwan Likhe	1072
3	VJNT	2122VJS1000166818	Ajay Govind Motipalle	1290
				3,669.00


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

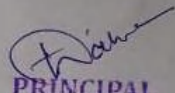
NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	MH0212200280975	APET BHOJA SUNIL /SUNIL	XXXXXX834	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	MH02122004695440	MUNNA MUSA SHAKH /MUSA	XXXXXX830	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	MH02122005808254	DANESH MANW JANKAR /MANW	XXXXXX403	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	MH02122006502448	SHUKUMAR AMINASAHER NAGAPURE /AMINASAHER	XXXXXX088	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	MH02122007920726	ABMA ADAM FATHAN /ADAM FATHAN	XXXXXX519	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITY-02
6	MH02122008388340	PRATIKSHA SHEVAJI SOLANKE /SHEVAJI	XXXXXX070	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
7	MH02122008539085	CHALEDHARI MKITA SALHAM /BALRAM	XXXXXX029	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
8	MH02122010229009	SHAKH SAMARIN GAFAR /GAFAR	XXXXXX811	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITY-02
9	MH021220115877655	BODHANE GAYATRI VITTHAL /VITTHAL	XXXXXX321	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS


PRINCIPAL
 Vasunehara Col. ege, Ghainandur
 Po. Ambajogai Dist. Seod 431518

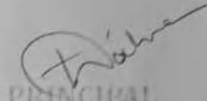
STATE MINORITY SCHOLARSHIP 2021- 2022 1

Sr.No	Department	Application No	Beneficiary Name	Amount
1	DHE	2122MNH1000012033	Asma Shahed Shaikh	0
2	DHE	2122MNH1000009435	Ayesha Muhmad Shaikh	800
				800


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

STATE MINORITY SCHOLARSHIP 2021-2022 2

Sr.No	Department	Application No	Beneficiary Name	Amount
1	DHE	2122MNH1000009435	Ayesha Muhmad Shaikh	800
				800



PRINCIPAL

Vasundhara College, Ghatnandur
Ta. Ambajogai Dist. Beed 431519

4.4.1

Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

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.AMBAJOGAI, 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 EXTRACURRICULAR 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 & BATTERY PURCHASES	64000.00
TO CMS ONLINE CHARGES	37320.00		
TO ENVIRONMENTAL 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 FOURM	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 AVISHAKAR 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. Ambajogai 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		
		BY LOANS & ADVANCES :	
TO FDR WITH MGB A/c 80057819461	1000000.00	Amount transferred to	
TO INTEREST ON FDR	57238.00	Kamdheni Sewabhavi Sanstha, Ghatnandur	1057238.00
		Mr.U.R. Sarnaik	12920.00
TO LOANS & ADVANCES :			
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

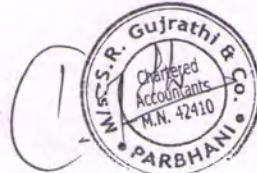
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PRINCIPAL
 Vasundhara College, Ghatnandur
 Ta. Ambajogai Dist. Beed 431519

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

(Signature)
PRINCIPAL
 Vasundhara College, Ghatnandur
 Ambejogai Dist. Beed 431519



(2)

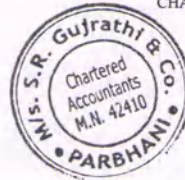
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO FEES COLLECTED IF ANY ON BEHALF UNIVERSITY :			BY FEES COLLECTED IF ANY ON BEHALF UNIVERSITY :		
Youth Festival Fees	13421.00		Youth Festival Fees	0.00	
Lt.V.Kale Earn & Learn Fees	0.00		Lt.V.Kale Earn & Learn Fees	1080.00	
Vidyapeeth Fees	0.00		Vidyapeeth 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		Inradhanushya 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	
Enviornment Fees	3450.00		University Exam Fees	0.00	
NSS Fees	10.00		Abhiyan	864.00	
Boarding Fees	0.00		Apatkalin Fees	0.00	
Inradhanushya 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		Envirmental 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	
Enviornment Science Exam Fees	0.00		Central Assesment Fees	12540.00	
Exam Form Fees	7210.00		Avishkar Fees	860.00	741816.00
Central Assesment Fees	12320.00				
Entrance Fees / Entry Fees	2230.00		BY FIXED ASSETS :		
Student Insurance	540.00		Books Purchases	63264.00	
Marks Memo Fees	30800.00		Furniture Purchases	5400.00	68664.00
Practical Fees	0.00				
Apatkalin Fees	30.00	782570.00	BY RECEIPTS ON A/C OF SCHOLARSHIP		
TO RECEIPTS ON A/c OF SCHOLARSHIP			FELLOWSHIP & PRIZES :		
FELLOWSHIP & PRIZES :			Scholarship Govt.Open Merit	0.00	
GOI. Scholarship	1199575.50		Freeeship (GOI)	0.00	
Scholarship Govt.Open Merit	0.00		GOI. Scholarship	0.00	
Scholarship GOI ST	0.00		GOI. Scholarship (Refund)	0.00	
Freeeship (GOI)	0.00	1199575.50	Scholarship GOI ST	0.00	0.00
			BY BALANCE TR FROM R & P ACCOUNT		928442.00
			BY CLOSING BALANCES		
TO BALANCE TR FROM R & P ACCOUNT		0.00	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	
			Cash with BOM A/c 60387847845	167249.50	2653359.41
				0.00	34825953.51
		34825953.51			

Breshka
PRESIDENT / SECRETARY

Principle
PRINCIPAL

"AS PER OUR REPORT OF EVEN DATE"

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



1 of 16
CHARTERED ACCOUNTANTS
M.NO.42410

Principle
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
 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 MULTI.CO-OP SOC.	144000.00	BY JANKALYAN MULTI.CO-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
	<u>8491860.00</u>		<u>0 8491860.00</u>

[Signature]

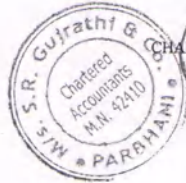
PRESIDENT / SECRETARY

[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

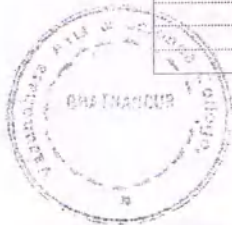
Vasundhara College, Ghatnandur
 Tq. Ambajogai Dist. Beed 431519

M/S S.R.GUJRATHI & CO.

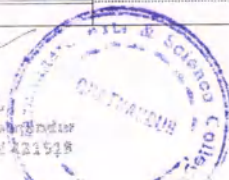
CHARTERED ACCOUNTANTS
NAKHATE BUILDING, STATION ROAD
PARBHANI - 431 401

VASUNDHARA SENIOR COLLEGE, GHATNANDUR (NON GRANT)
RUN BY : KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR, TQ.AMBAJOGAI, DIST.BEED
STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON : 31/03/2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES :		BY SALARIES	5000.00
Cash on hand	501.00	BY SALARIES WATCHMAN	28000.00
Cash with MGR A/c 80038384420	1161496.85	BY REMUNERATION PAID	11000.00
		BY ADVERTISEMENT EXP.	71000.00
		BY AFFILIATION FEES	43000.00
		BY BANK CHARGES	273.60
TO EXTRACURRICULAR ACTIVITY FEES	8185.00	BY MEDICAL EXP	4745.00
TO GYMKHANA FEES	17850.00	BY REPAIRS TO FURNITURE	1120.00
TO PROSPECTUS FEES	32451.00	BY OFFICE CONTINGENCY	120.00
TO TUITION FEES	447085.00	BY REPAIRS & MAINT.EXP	10742.00
TO OTHER FEES	780.00	TO DONATIONS FOR COVID 19 EXP	57000.00
TO PROJECT FEES	33696.00	BY TEA & FRESHMENT EXP	2150.00
TO TC FEES	8507.00	BY STATIONERY EXP	340.00
TO LIBRARY FEES	14200.00	BY TADA EXP	7088.00
TO LABORATORY FEES	789999.00	BY GROUND MAINTENANCE EXP	13600.00
TO MAGZINE FEES	7180.00	BY EXTRACURRICULAR ACTIVITIES	47713.00
TO REGISTRATION FEES	7000.00	BY SANITARY EXP	1050.00
TO SEMESTER FEES	8160.00	BY I CARD EXP	9705.00
TO SESSION FEES	10900.00	BY MISC.EXP	962.00
TO I CARD FEES	1095.00	BY COMPUTER SOFTWARE RENEWAL	56994.00
TO MEDICAL FEES	2530.00		
TO COLLEGE DEVELOPMENT FEES	800.00		
TO COLLEGE EXAM FEES	75.00		
TO COMPUTER TRAINING FEES	1830.00		
TO COMPUTER SCIENCE FEES	50.00		
TO INDRADHANUSHA FEES	4.00		
TO UNIVERSITY DEVELOPMENT FEES	33950.00		
TO BONAFIDE CERTIFICATE FEES	680.00		
TO CMS ONLINE CHARGES	43135.00		
TO ENVIRONMENTAL SCIENCE FEES	100.00		
TO STUDENT WELFARE FEES	115.00		
TO STUDY TOUR FEES	10395.00	BY UNIVERSITY EXAM FEES	564224.00
TO UNI. SPORTS FEES	1810.00	BY UNIVERSITY FEES	114336.00
TO UNIV. STUDENT INSURANCE FUND	30102.00	BY ELIGIBILITY FEES	418.00
TO ASHWAMEDH FEES	1292.00		
TO AVHAN FEES	4.00		
TO AVISHKAR FEES	4.00		
TO ENROLLMENT FEES	8057.00		
TO ELIGIBILITY FEES	8028.00		
TO ENTRANCE FEES / ENTRY FEES	8560.00		
TO YOUTH FESTIVAL FEES	544.00		
TO ADMISSION & PROCESSING CHARGE	7780.00		
TO CENTRAL ASSESSMENT FEES	23655.00		
TO COMPUTER SCIENCE EXAM FEES	500.00		
TO DEGREE FEES	520.00		
TO ENVIRONMENTAL SCIENCE EXAM FEES	240.00		
TO RESULT FEES	3910.00		
Balance C/F	2737755.85	Balance C/F	1097580.60



Principal
PRINCIPAL
Vasundhara College, Ghatnandur
Tq. Ambajogai Dist. Beed 431518



Principal
PRINCIPAL
Vasundhara College, Ghatnandur
Tq. Ambajogai Dist. Beed 431518

VASUNDHARA SENIOR COLLEGE, GHATNANDUR (NON GRANT)
 RUN BY : KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR, TQ.AMBALJOGAI, DIST.BEED
STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED ON : 31/03/2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Balance B/F	2737755.85	Balance B/F	1097580.60
TO PRACTICAL BOOK EXAM FEES	6500.00		
TO PRACTICAL FEES	8010.00		
TO MARK MEMO FEES	38800.00		
TO EXAM LATE FEES	2940.00		
TO EXAM FORM FEES	7870.00	BY FDR WITH MGB A/c 80057819461	1000000.00
TO LOSS OF LIBRARY BOOKS	25.00	BY FDR WITH MGB A/c 80066257943	1000000.00
TO UNIVERSITY EXAM FEES	351746.00		
TO FDR WITH MGB A/c 80050045184	700000.00	BY LOANS & ADVANCES :	
TO INTEREST ON FDR	84968.00	Amount transferred to	
		Kamdheni Sewabhavi Sanstha, Ghatnandur	784968.00
		Vasundhara Senior College, Ghatnandur	71994.00
		A.R. Patel	6000.00
TO LOANS & ADVANCES :		Vikram Photo Studio	13000.00
Amount transferred from		Lokmat Media Pvt.Ltd.	36000.00
Vasundhara Senior College, Ghatnandur	735443.72	Someshwar Ad Agency	8000.00
Vasundhara YCMOU Section, Ghatnandur	10000.00		
Mr.Ramnal P.S.	5000.00	BY CLOSING BALANCES :	
Lokmat Media Pvt.Ltd.	18000.00	Cash on hand	4708.00
Parli Parisar	5000.00	Cash with MGB A/c 80038384420	710807.97
Sarda Cloth Center, Ghatnandur	23000.00		
	4733058.57		0.00
			4733058.57

PRESIDENT / SECRETARY



PLACE : PARBHANI
 DATE : 20-03-2022
 UDIN NO. : 22042410AFESVC2660

[Signature]
 PRINCIPAL
 Vasundhara Senior College, Ghatnandur
 Tq. Ambaljogai, Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE"

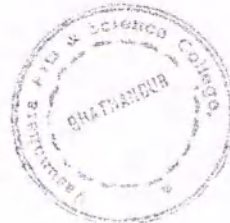


CHARTERED ACCOUNTANTS
 M.NO.42410

[Signature]

[Signature]
PRINCIPAL
 Vasundhara College, Ghatnandur
 Tq. Ambaljogai Dist. Beed 431519

[Signature]
PRINCIPAL
 Vasundhara College, Ghatnandur
 Tq. Ambaljogai Dist. Beed 431519





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

College Copy

VASUNDHARA ARTS COLLEGE, GHATNANDUR TQ.AMBEJOGAI, DIST.BEED
 RUN BY - KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR
 STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPENDITURE		
Cash on hand	7079.95		SALARIES PAID STAFF (Teaching)		
Cash with SBH A/c 62156657310	1212447.00		Basic Pay	22125075.00	
Cash with MGB A/c 54516000403	315634.10		DP/AGP	53888.00	
Cash with MGB A/c 54516000470	400356.88		DA	2435475.00	
Cash with UGC A/c 38358179240	3950.02		HRA	1392100.00	
Cash with P.L.A. A/c	0.00	1939467.95	Additional HRA	81000.00	
			VA	216000.00	
			7th Pay DA	2704836.00	
TO STATE GRANTS :			DA Arrears	52924.00	
Salary Grant	29548558.00		S.P.	2800.00	
Non Salary Grant	0.00	29548558.00	Other Allowances	31363.00	
			Washing Allowance	2800.00	
TO SALARY RECOVERY		22403.00	Temp.HRA According to 5th Pay	8688.00	
			Temp.TA According to 5th Pay	4800.00	29111749.00
TO OTHER GRANTS					
Spors Grant	6600		CHB Salaries		193224.00
Unnat Bharat Abhiyan Grant	50000.00		DA Arrears		187027.00
E.B.C. Grant	0.00	56600.00	Medical Bill paid		56558.00
			Salary Grant refund to JD (Office)		153580.00
TO FEES & FINES :			BY COLLEGE LIBRARY		
Admin & Processing Charges	3060.00		Book Binding Exp	0.00	
Admission Fees	0.00		Reading Room (Newspaper & sub.)	800.00	800.00
Annual Social Gathering	0.00				
Bonafide Fees	260.00		BY MISCELLENEOUS EXPENSES		
CMS Online Charges Fees	26050.00		Printing Exp	10940.00	
College Exam Fees	0.00		Sports Exp	24027.00	
College Development Fees	4010.00		Computer Repairs & Maint.Exp	23672.00	
Computer Science Fees	100.00		Repairs & maint.Exp	26580.00	
Computer Training Fees	5014.00		Website Renewal Fees	3500.00	
Enterance Fees	0.00		E-TDS Fees paid	6000.00	
Gymkhana Fees	9475.00		Medical Exp	3928.00	
I-Card Fees	820.00		Transportation Exp	250.00	
Laboratory Fees	72210.00		T.A.D.A Exp.	14900.00	
Late.Vasant Kale Earn & Learn Scheme	0.00		Electric Material Exp	740.00	
Library Book Deposit	0.00		Bank Commission	4352.22	
Library Fees	5540.00		Audit Utilization Fees	1180.00	
Lt.Vasantrao Kale Kamwa Va Shika Ye	0.00		Misc.Exp	15079.00	
Magzine Fees	5300.00		Electricity Charges	31230.00	
Medical Aid Fees	1530.00		Extra Curricular Activities	8764.00	
No dues Fees	0.00		Statinery Exp	20343.00	
Other Fees & Tution Fees	0.00		Affiliation & Form Fees	13500.00	
Other fees	0.00		Office Contingency	8900.00	
Practical Books Fees	300.00		Drinking Water Exp	1520.00	
Project Report Fees	160.00		Telephone Exp	33564.00	252969.22
Prospectus Fees	14311.00				
Registration Fees	2650.00				
Sabdaik varshik Aunk	0.00				
Student Aid Fees	0.00				
Student Forum Fees	0.00				
Practical Fees	70.00				
Semester Fees	5595.00				
Study Tour Fees	7180.00				
Extra Curriculum Activity Fees	16052.00				
T.C.Fees	3170.00				
Tuition Fees	10400.00	193257.00			



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	18289.00		Youth Festival Fees	7175.00	
Lt.V.Kale Ear & Learn Fees	0.00		Lt.V.Kale Earn & Learn Fees	1435.00	
Vidyapeeth Fees	0.00		Vidyapeeth Fees	0.00	
Student Forum	0.00		Ashwamedh Fees	1148.00	
Student Welfare Fees	3930.00		Student Welfare Fund	2870.00	
Eligibility Fees	5500.00		University Sports Fees	7175.00	
University Exam Fees	128268.00		Indradhanushya Fees	1148.00	
E-Suvidha Fees	0.00		University Form	0.00	
Univesity Sports Fees	1305.00		Eligibility Fees	5850.00	
University Fees	0.00		University fees	1148.00	
Ashwamedh Fees	1210.00		E-Suvidha Fees	14350.00	
Environment Fees	100.00		University Exam Fees	163934.00	
N.S.S. Fees 50	0.00		Abhiyan	1148.00	
Boarding Fees	0.00		Apatkalin Fees	2870.00	
Indradhanushya Fees	0.00		Univ.Remote Access Facility Fees	0.00	
Result Register Fees	1530.00		Result Register Fees	0.00	
University Shulk	0.00		Avahan Fees	1148.00	
University Development Fees	17455.00		NSS Fees	2870.00	
Avishkar Fees	0.00		Avishkar Fees	1148.00	215417.00
Semister Fees	0.00				
Session Fees	7200.00		BY FIXED ASSETS :		
Degree Certificate Fees	0.00		Books Purchases	59171.00	
Environment Science Exam Fees	0.00		Computer & Printer	29000.00	
Exam Form Fees	3100.00		Computer Software Purchases	9558.00	97729.00
Central Assesment Fees	6120.00				
Entrance Fees / Entry Fees	3770.00		BY RECEIPTS ON A/C OF SCHOLARSHIP		
Student Insurance	1010.00		FELLOWSHIP & PRIZES :		
Marks Memo Fees	15300.00		Scholarship Govt.Open Merit	0.00	
Practical Fees	0.00		Freeeship (GOI)	0.00	
Apatkalin Fees	60.00	214147.00	GOI. Scholarship	0.00	
TO LOSS ON LIBRARY BOOKS		0.00	GOI. Scholarship (Refund)	0.00	
TO INT.ON FDR RECEIVED		67568.00	Scholarship GOI ST	0.00	0.00
TO RECEIPTS ON A/c OF SCHOLARSHIP			BY INTERUNIT :		
FELLOWSHIP & PRIZES :			Kamdhenu Seva Sanstha, Ghatnandur	617568.00	
GOI. Scholarship	776296.00		Vasundhara Non Grant College	735443.72	
Scholarship Govt.Open Merit	0.00		Vasundhara NSS Section	0.00	
Scholarship GOI ST	0.00	776296.00	Vasundhara Junior College	22390.00	1375401.72
Freeeship (GOI)	0.00				
TO INTERUNIT :			BY BALANCE TR FROM R & P ACCOUNT		0.00
Kamdhenu Seva Sanstha, Ghatnandur	0.00		BY CLOSING BALANCES		
Vasundhara Non Grant College	71994.00		Cash on hand	1722.95	
Vasundhara NSS Section	0.00	94384.00	Cash with SBI A/c 62156657310	1138997.64	
Vasundhara Junior College	22390.00		Cash with MGB A/c 54516000403	1131913.00	
			Cash with MGB A/c 54516000470	518189.40	
TO BALANCE TR FROM R & P ACCOUNT		1589659.00	Cash with SBI UGC A/c 38358179240	67062.02	
			Cash with P.L.A. A/c	0.00	2857885.01
				0.00	34502339.95
					34502339.95

[Signature]
PRESIDENT / SECRETARY

[Signature]
PRINCIPAL
Vasundhara College, Ghatnandur
Tal. Ghatnandur Dist. Seed 431519

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
DATE : 20-03-2022
UDIN NO. : 22042410AFFSTP8709



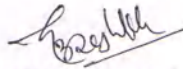
CHARTERED ACCOUNTANTS
M.NO.42410

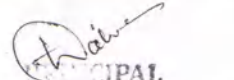
M/S S.R.GUJRATHI & CO.

CHARTERED ACCOUNTANTS
NAKHATE BUILDING, STATION ROAD
PARBHANI - 431401

VASUNDHARA ARTS COLLEGE, GHATNANDUR TQ.AMBEJOGAI, DIST.BEED
RUN BY - KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR
ADDITIONAL RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO G.P.F.	528000.00	BY G.P.F.	528000.00
TO D.C.P.S. DELAYED	638038.00	BY D.C.P.S. DELAYED	638038.00
TO D.C.P.S. REGULAR	1959527.00	BY D.C.P.S. REGULAR	1959527.00
TO INCOME TAX	3217500.00	BY INCOME TAX	2255500.00
TO PROFESSION TAX	57500.00	BY PROFESSION TAX	57500.00
TO L.I.C.	851488.00	BY L.I.C.	851488.00
TO M.G.B.BANK LOAN	692659.00	BY M.G.B.BANK LOAN	692659.00
TO SBH / SBI LOAN	0.00	BY SBH / SBI LOAN	17500.00
TO GROUP ACC POLICY	16284.00	BY GROUP ACC POLICY	16284.00
TO JANKALYAN MULTI.CO-OP SOC.	96000.00	BY JANKALYAN MULTI.CO-OP.SOC.	96000.00
TO YASHSHRI CO-OP CREDIT SOCIETY	29388.00	BY YASHSHRI CO-OP CREDIT SOCIETY	29388.00
TO RELIEF FUND	178943.00	BY RELIEF FUND	178943.00
TO EXAM ACCOUNT	158058.00	BY MR.ZADKE G.R.	16634.00
TO MR.SAIRNAIK	10490.00	BY MR.SAIRNAIK	10490.00
TO MR.JADHAV M.G.	500.00	BY MR.JADHAV M.G.	500.00
TO OTHER DEDUCTION	39.00		
TO DA ARREARS PAYABLE	3696.00		
TO FDR WITH MGB BANK A/c 80050044861	500000.00		
TO Balance Tr.to Prescribed Format of Receipt and Payment Account	0.00	BY Balance Tr.to Prescribed Format of Receipt and Payment Account	1589659.00
	8938110.00		0 8938110.00


PRESIDENT / SECRETARY

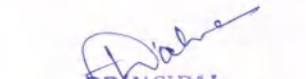

PRINCIPAL
Vasundhara College, Ghatnandur
Tq. Ambajogai Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
DATE : 20-03-2022
UDIN NO. : 22042410AFFSTP8709



CHARTERED ACCOUNTANTS
M.NO.42410


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



M/S S.R.GUJRATHI & CO.
CHARTERED ACCOUNTANTS
 NAKHATE BUILDING, STATION ROAD
 PARBHANI - 431 401

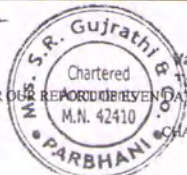
VASUNDHARA SENIOR COLLEGE, GHATNANDUR (NON GRANT)
 RUN BY : KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR, TQ.AMBAJOGAI, DIST.BEED
 STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED ON : 31/03/2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES :			
Cash on hand	488.00	BY SALARIES	434000.00
Cash with MGB A/c 80038384420	340233.00	BY SALARIES WATCHMAN	16000.00
		BY REMUNERATION PAID	1000.00
		BY ADVERTISEMENT EXP.	35000.00
		BY TELEPHONE EXP	1277.00
		BY AFFILIATION FEES	78500.00
		BY BANK CHARGES	754.15
		BY AUDIT FEES	20000.00
TO GYMKHANA FEES	27075.00	BY POSTAGE & COURRIER EXP	225.00
TO ABHIYAN FEES	-2940.00	BY WATER EXP	4150.00
TO PROSPECTUS FEES	32000.00	BY EXTRACURRICULAR ACTIVITIES	148098.00
TO TUTION FEES	968988.50	BY GYMKHANA EXP	295.00
TO OTHER FEES	185.00	BY OFFICE CONTINGENCY	1402.00
TO PROJECT FEES	52160.00	BY PRINTING EXP	67769.00
TO SHBDAI VARSHIK ANK FEES	400.00	BY REPAIRS & MAINT EXP	83708.00
TO LT V. KALE EARN & LEARN FEES	20.00	BY GAS & PETROL EXP	1340.00
TO ADMISSION FEES	50.00	BY SHABDAI VARSHIK AUNK EXP	23500.00
TO TC FEES	8240.00	BY TRANSPORTATION EXP	500.00
TO BOARDING FEES	1880.00	BY SPORTS EXP	24000.00
TO ENVIRONMENTAL SCIENCE FEES	700.00	BY STATIONERY EXP	4806.00
TO LIBRARY FEES	17640.00	BY TADA EXP	1955.00
TO APATKALIN FEES	170.00	BY GROUND MAINTENANCE EXP	57400.00
TO LABORATORY FEES	1366850.00	BY GATHERING EXP	178446.00
TO GAME FEES	17057.00	BY BINDING EXP	520.00
TO MAGZINE FEES	11470.00	BY SAINTARY EXP	150.00
TO REGISTRATION FEES	8665.00	BY MISC EXP	775.00
TO SEMESTER FEES	25105.00	BY UNIFORM EXP	4124.00
TO SESSION FEES	32854.00		
TO I CARD FEES	3570.00	BY XEROX MACHINE PURCHASES	107000.00
TO MEDICAL FEES	5225.00	BY BOOKS PURCHASES	10056.00
TO COLLEGE DEVELOPMENT FEES	70895.00	BY COMPUTER & PRINTER PURCHASES	132691.00
TO COLLEGE EXAM FEES	380.00		
TO COMPUTER TRAINING FEES	3610.00		
TO COMPUTER SCIENCE FEES	690.00		
TO NO DUES FEES	155.00		
TO STUDENT FORUM FEES	50.00		
TO STUDENT WELFARE FEES	365.00	BY GYMKHANA FEES	18400.00
TO STUDENT AID FUND	35.00	BY NSS FEES	7360.00
TO STUDY TOUR FEES	32940.00	BY UNIVERSITY EXAM FEES	2752566.00
TO UNI. SPORTS FEES	4304.00	BY ASHWAMEDH FEES	2944.00
TO UNIV STUDENT INSURANCE FUND	41065.00	BY AVHAN FEES	2944.00
TO EXTRACURRICULUM ACTIVITY	17612.00	BY EXTRACURRICULUM ACTIVITY	18400.00
TO ASHWAMEDH FEES	3050.00	BY EMERGENCY FEES	7360.00
TO AVHAN FEES	8.00	BY AVISHKAR FEES	2944.00
TO AVISHKAR FEES	16.00	BY ELIGIBILITY FEES	153700.00
TO ENROLLMENT FEES	17438.00	BY INDRADHANUSH FEES	2900.00
TO ELIGIBILITY FEES	17050.00	BY E FACILITY FEES	36800.00
TO NSS FEES	10.00	BY LT.V.KALE EARN AND LEARN FEES	3680.00
TO YOUTH FESTIVAL FEES	1454.00	BY STUDENT WELFARE FUND	7360.00
TO LOSS OF LIBRARY BOOKS	390.00		
TO UNIVERSITY EXAM FEES	2874958.00		
TO ANSWERSHEET XEROX	50.00	BY LOANS & ADVANCES :	
TO PRACTICAL FEES	1500.00	Amount transferred to	
		Kamdheni Sewabhavi Sanstha, Ghatnandur	32500.00
TO LOANS & ADVANCES :		Vasundhara Senior College, Ghatnandur	419403.50
Amount transferred from		Jyotirling Construction	50000.00
Kamdheni Sewabhavi Sanstha, Ghatnandur	35000.00	Mr.Ranmal P.S.	3000.00
Vasundhra YCMOU Section, Ghatnandur	10000.00		
M/s.S.R.Gujrathi & Co., Parbhani	20000.00		
A.R. Patel	6000.00		
Bhagalaxmi Offset Printers, Ambajogai	2190.00		
Lokmat Media Pvt.Ltd.	18000.00		
Radhika Publicity	3000.00		
Someshwar and Agency	8000.00	BY CLOSING BALANCES :	
Someshwar Construction	2400.00	Cash on hand	501.00
Vikram Photo Studio	13000.00	Cash with MGB A/c 80038384420	1161496.85
			0.00
			6123700.50

PRESIDENT / SECRETARY

"AS PER OUR RECORDS EVEN DATE"

PLACE : PARBHANI
 DATE : 12-07-2021
 UDIN NO. : 21042410AAAACB8506



PRINCIPAL

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

PRINCIPAL

CHARTERED ACCOUNTANTS
 M.N.42410

Vasundhara College, Ghatnandur
 Tq. Ambajogai Dist. Beed 4315



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 31.03.2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPENDITURE		
Cash on hand	369.95		SALARIES PAID STAFF (Teaching)		
Cash with SBH A/c 62156657310	362413.50		Basic Pay	12539185.00	
Cash with MGB A/c 54516000403	153948.00		DP/AGP	62992.00	
Cash with MGB A/c 54516000470	341386.40		DA	5661859.00	
Cash with UGC A/c 38358179240	10000.00		HRA	1064231.00	
Cash with P.L.A. A/c	0.00	868117.85	Additional HRA	48000.00	
			VA	210400.00	
			Other Allowances	217567.00	
			Temp.HRA According to 5th Pay	8688.00	
			Temp.TA According to 5th Pay	4800.00	19817722.00
TO STATE GRANTS :					
Salary Grant	27545448.00				
Non Salary Grant	0.00	27545448.00	Thakit Vetan		6235992.00
			CHB Salaries		432871.00
			DA Arrears		1073703.00
TO SALARY WITHHELD		159728.00			
TO OTHER GRANTS			BY COLLEGE LIBRARY		
Conference Grant	30100.00		Book Binding Exp	0.00	
E.B.C. Grant	89600.00	119700.00	Reading Room (Newspaper & sub.)	40870.00	40870.00
TO FEES & FINES :			BY MISCELLENEOUS EXPENSES		
Admission Fees	9020.00		Mandhan Exp	5700.00	
Tuition Fees	72494.00		Repairs & maint.Exp	30172.00	
Library Fees	6300.00		Shabdai Varshik Aunk Exp	32900.00	
College Exam Fees	150.00		Sports Exp	32637.00	
College Development Fees	0.00		Stationery Exp	50322.00	
Registration Fees	3125.00		Vyakhanamala Exp	1416.00	
T.C.Fees	4310.00		Computer Maint.Exp	36750.00	
Magzine Fees	6660.00		Exam Exp	8862.00	
Student Forum Fees	0.00		Website Renewal Fees	3500.00	
Student Aid Fees	35.00		Karayashala Exp	2775.00	
Other Fees & Tuton Fees	0.00		Conference Fees paid	4500.00	
Late.Vasant Kale Earn & Learn Scheme	0.00		Youth Festival Exp	30785.00	
Medical Aid Fees	1986.00		T.A.D.A Exp.	7810.00	
Gymkhana Fees	11765.00		I-Card Exp	4511.00	
Annual Social Gathering	0.00		Electric Fitting & Material Exp	1180.00	
Prospectus Fees	21450.00		Postage & Courier Exp	1929.00	
Laboratory Fees	99951.00		Advertisement Expenses	3675.00	
I-Card Fees	1200.00		Bank Commission	9138.40	
Admin & Processing Charges	0.00		E-TDS Fees paid	6000.00	
Computer Science Fees	50.00		Misc.Exp	150.00	
Lt.Vasantrao Kale Kamwa Va Shika Yo	0.00		Electricity Charges	39640.00	
Project Report Fees	4325.00		Extra Curricular Activities	78607.00	
Practical Books Fees	11120.00		Printing Exp & Statinery Exp	27951.00	
Library Book Deposit	0.00		Affiliation Fees	29000.00	
No dues Fees	45.00		Audit Utilization Fees	2500.00	
Sabdaik varshik Aunk	50.00		Granthalaya Karyashala Exp	17822.00	
			Audit Fees	44000.00	
Central Assesment Fees	0.00		Telephone Exp	37017.00	551249.40
Computer Training Fees	6200.00				
Enterance Fees	5907.00				
Study Tour Fees	11430.00				
Other fees	50.00				
Bonafide Fees	1075.00	278698.00			



(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	23950.00		Youth Festival Fees	8675.00	
Lt.V.Kale Ear & Learn Fees	0.00		Lt.V.Kale Earn & Learn Fees	1735.00	
Vidyapeeth Fees	0.00		Vidyapeeth Fees	0.00	
Student Forum	0.00		Ashwamedth Fees	1388.00	
Student Welfare Fees	4800.00		Student Welfare Fund	3470.00	
Eligibility Fees	8400.00		University Sports Fees	8675.00	
University Exam Fees	353359.00		Indradhanushya Fees	1388.00	
E-Suvidha Fees	19482.00		University Form	0.00	
Univesity Sports Fees	1850.00		Eligibility Fees	45750.00	
University Fees	0.00		University Other Fees 500	1888.00	
Ashwamedh Fees	1860.00		E-Suvidha Fees	17350.00	
Enviornment Fees	200.00		University Exam Fees	478161.00	
N.S.S. Fees 50	0.00		Abhiyan	1388.00	
Boarding Fees	0.00		Apatkalin Fees	3470.00	
Indradhanushya Fees	0.00		Univ.Remote Access Facility Fees	0.00	
Result Register Fees	4510.00		Result Register Fees	0.00	
University Shulk	20.00		Avahan Fees	1388.00	
University Development Fees	30710.00		NSS Fees	3470.00	
Avishkar Fees	0.00		Avishkar Fees	1388.00	579584.00
Semister Fees	9075.00				
Session Fees	11615.00				
Degree Certificate Fees	21580.00				
Enviroment Science Exam Fees	4300.00				
Exam Form Fees	9930.00				
Central Assesment Fees	17960.00		BY FIXED ASSETS :		
Exam Late Fees	20280.00		Books Purchases	141057.00	
Student Insurance	1220.00		Invertor Instrument Purchases	20000.00	161057.00
Marks Memo Fees	45100.00				
Practical Fees	1290.00				
Apatkalin Fees	60.00	591551.00			
TO LOSS ON LIBRARY BOOKS		251.00			
TO RECEIPTS ON A/c OF SCHOLARSHIP FELLOWSHIP & PRIZES :			BY RECEIPTS ON A/C OF SCHOLARSHIP FELLOWSHIP & PRIZES :		
GOI. Scholarship	1527425.50		Scholarship Govt.Open Merit	0.00	
Scholarship Govt.Open Merit	0.00		Freeship (GOI)	0.00	
Scholarship GOI ST	0.00		GOI. Scholarship	753260.50	
Freeship (GOI)	0.00	1527425.50	GOI. Scholarship (Refund)	0.00	
			Scholarship GOI ST	0.00	753260.50
TO INTERUNIT :			BY INTERUNIT :		
Kamdhenu Seva Sanstha, Ghatnandur	0.00		Kamdhenu Seva Sanstha, Ghatnandur	0.00	
Vasundhara Non Grant College	419403.50		Vasundhara Non Grant College	0.00	
Vasundhara NSS Section	0.00		Vasundhara NSS Section	0.00	
Vasundhara Junior College	0.00	419403.50	Vasundhara Junior College	0.00	0.00
TO BALANCE TR FROM R & P ACCOUNT		75454.00	BY BALANCE TR FROM R & P ACCOUNT		0.00
			BY CLOSING BALANCES		
			Cash on hand	7079.95	
			Cash with SBH A/c 62156657310	1212447.00	
			Cash with MGB A/c 54516000403	315634.10	
			Cash with MGB A/c 54516000470	400356.88	
			Cash with UGC A/c 38358179240	3950.02	
			Cash with P.L.A. A/c	0.00	1939467.95
		31585776.85		0	31585776.85

PRESIDENT / SECRETARY

PRINCIPAL

Vasundhara PRINCIPAL, Ghatnandur
G. Ambajogai Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
DATE : 17-07-2021
UDIN NO. : 21042410AAAACC2276CHARTERED ACCOUNTANTS
M.NO.42410

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
 ADDITIONAL RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO G.P.F.	264000.00	BY G.P.F.	264000.00
TO D.C.P.S. DELAYED	570478.00	BY D.C.P.S. DELAYED	570478.00
TO D.C.P.S. REGULAR	1232607.00	BY D.C.P.S. REGULAR	1232607.00
TO INCOME TAX	2234500.00	BY INCOME TAX	2234500.00
TO PROFESSION TAX	82200.00	BY PROFESSION TAX	82200.00
TO L.I.C.	912780.00	BY L.I.C.	912780.00
TO M.G.B.BANK LOAN	755628.00	BY M.G.B.BANK LOAN	755628.00
TO SBH / SBI LOAN	210000.00	BY SBH / SBI LOAN	192500.00
TO BANK OF BARODA LOAN	43090.00	BY BANK OF BARODA LOAN	43090.00
TO GAJANAN M.C.CREDIT SOCIETY	17000.00	BY GAJANAN M.C.CREDIT SOCIETY	17000.00
TO JANKALYAN MULTI.CO-OP SOC.	96000.00	BY JANKALYAN MULTI.CO-OP.SOC.	96000.00
TO YASHSHRI CO-OP CREDIT SOCIETY	29388.00	BY YASHSHRI CO-OP CREDIT SOCIETY	29388.00
TO RELIEF FUND	55003.00	BY RELIEF FUND	55003.00
TO KAKA'S ENTERPRISES, AMBAJOGAI	37780.00	BY KAKA'S ENTERPRISES, AMBAJOGAI	36780.00
TO EXAM ACCOUNT	185820.00	BY EXAM ACCOUNT	98390.00
TO AAJIVAN SHIKSHAN VISTAR	20000.00	BY AAJIVAN SHIKSHAN VISTAR	20000.00
TO BAHIRSHAL SHIKSHAN MANDAL	50000.00	BY BAHIRSHAL SHIKSHAN MANDAL	51183.00
TO UYOJAKTA VIKAS KARYASHALA GRANT	0.00	BY MR.ZADKE G.R.	30000.00
TO MR.ZADKE G.R.	10000.00	BY MR.SAIRNAIK	19234.00
TO MR.JAGDAND M.B.	2920.00	BY MR.JAGDAND M.B.	22920.00
TO MR.JADHAV M.G.	3600.00	BY MR.JADHAV M.G.	3620.00
TO RAIGAD NEWSPAPER AGENCY	18610.00	BY RAIGAD NEWSPAPER AGENCY	36930.00
TO OTHER DEDUCTION	10.00		
TO MR.UDAR SIR	4271.00		
TO M/S S.R.GUJRATHI & CO., PARBHANI	44000.00		
TO Balance Tr.to Prescribed Format of Receipt and Payment Account	0.00	BY Balance Tr.to Prescribed Format of Receipt and Payment Account	75454.00
	6879685.00		0 6879685.00

[Signature]

PRESIDENT / SECRETARY

PRINCIPAL

Vasundhara College, Ghatnandur
 Tq. Ambajogai Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
 DATE : 17-07-2021
 UDIN NO. : 21042410AAAACC2276



CHARTERED ACCOUNTANTS
 M.NO.42410

PRINCIPAL

Vasundhara College, Ghatnandur
 Tq. Ambajogai Dist. Beed 431519



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.AMBAJOGAI, DIST.BEED
 STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED ON : 31/03/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES :		BY SALARIES	368500.00
Cash on hand	5965.00	BY SALARIES WATCHMAN	18500.00
Cash with MGB A/c 80038384420	156147.60	BY ACCADAMIC AUDIT FORM EXP	1000.00
		BY REMUNERATION PAID	4000.00
		BY ADVERTISMENT EXP.	11240.00
		BY AFFILIATION FEES	198750.00
		BY BANK CHARGES	1288.60
		BY COLLEGE MAP BLUE PRINTING EXP	2000.00
TO ABHIYAN FEES	2092.00	BY COMPUTER REPAIRS & MAINT. EXP	14400.00
TO PROSPECTUS FEES	30720.00	BY EXTRACURRICULAR ACTIVITIES	55721.00
TO PRACTICAL BOOK FEES	109320.00	BY GYMKHANA EXP	14754.00
TO TUITION FEES	780191.00	BY LABORATORY EXP	307122.00
TO ANNUAL SOCIAL GATHERING FEES	25520.00	BY PRINTING EXP	69500.00
TO SHBDAL VARSHIK ANK FEES	33950.00	BY REPAIRS & MAINT. EXP	8809.00
TO LT V. KALE EARN & LEARN FEES	5190.00	BY RESULT REGISTER EXP	3500.00
TO BONAFIDE C ERITIFICATE FEES	1384.00	BY SANITARY EXP	75.00
TO ADMISSION FEES	12375.00	BY SHABDAI VARSHIK AUNK EXP	15000.00
TO TC FEES	6700.00	BY SHAKSHANIK MULYANKAN SAMITTI EXP	3246.00
TO BOARDING FEES	10.00	BY SPORTS EXP	22330.00
TO ENVIRONMENTAL SCIENCE FEES	43110.00	BY STATIONERY EXP	1890.00
TO LIBRARY FEES	25620.00	BY TADA EXP	940.00
TO APATKALIN FEES	16208.00	BY TYPING & XEROXING EXP	618.00
TO LABORATORY FEES	513695.00	BY WATER EXP	400.00
TO GAME FEES	2525.00	BY MISC. EXP	9591.00
TO MAGZINE FEES	25300.00		
TO I CARD FEES	21940.00		
TO MEDICAL FEES	7865.00	BY BOOKS PURCHASES	21459.00
TO COLLEGE DEVELOPMENT FEES	91955.00	BY COMPUTER & PRINTER PURCHASES	31600.00
TO COLLEGE EXAM FEES	62080.00		
TO COMPUTER SCIENCE FEES	29240.00	BY EXAM FEES	1208248.00
TO STUDENT AID FUND	7345.00		
TO NO DUES FEES	2830.00	BY NSS FEES	6800.00
TO STUDENT FORUM FEES	5128.00	BY YOUTH FESTIVAL FEES	17000.00
TO STUDENT WELFARE FEES	10390.00	BY UNVERSTY SPORTS FEES	17000.00
TO UNIVERSITY FEES	5190.00	BY ABHIYAN FEES	2720.00
TO UNI. SPORTS FEES	25510.00	BY ASHWAMEDH FEES	2720.00
TO YOUTH FESTIVAL FEES	40214.00	BY AVHAN FEES	2720.00
TO REGISTRATION FEES	13035.00	BY AVISHKAR FEES	2720.00
TO ASHWAMEDTH FEES	2138.00	BY E FACILITY FEES	34000.00
TO AVHAN FEES	2184.00	BY UNIVERSITY FEES	2720.00
TO AVISHKAR FEES	3080.00	BY ELEGIBILITY FEES	17150.00
TO E-FACILITY FEES	25254.00	BY INDRADHANUSH FEES	632.00
TO ELIGIBILITY FEES	7025.00	BY APATKALIN FEES	6800.00
TO NSS FEES	5170.00	BY LT.V.KALE EARN AND LEARN FEES	3400.00
		BY STUDENT WELFARE FUND	6800.00
TO LOSS OF LIBRARY BOOKS	21.00		
TO ADMISSION & PROCESSING CHARGE	22516.00	BY FDR WITH MGB A/c 80050045184	700000.00
TO CENTRAL ASSESSMENT FEES	57725.00		
TO COMPUTER SCIENCE EXAM FEES	9800.00		
TO DEGREE FEES	36865.00	BY SUNDRY CREDITORS	
TO ENVIRMENTAL SCIENCE EXAM FEES	10150.00	Balaji Steel, Ghatnandur	13500.00
TO EXAM FEES	863809.00		
TO EXAM FORM FEES	23700.00	BY LOANS & ADVANCES :	
TO EXAM LATE FEES	9360.00	Amount transferred to	
TO MARKS MEMO FEES	112550.00	Kamdheni Sewabhavi Sanstha, Ghatmandur	115000.00
TO PRACTICAL FEES	62230.00	YCMOU Nashik Uni A/c	20000.00
TO RESULT FEES	11245.00	Vasundhara Senior College, Ghatmandur	549805.00
TO LOANS & ADVANCES :			
Amount transferred from			
Kamdheni Sewabhavi Sanstha, Ghatmandur	0.00	BY CLOSING BALANCES :	
Vasundhara Arts Jr College, Ghatmandur	0.00	Cash on hand	488.00
Vasundhara Senior College, Ghatmandur	866015.00	Cash with MGB A/c 80038384420	340233.00
	4256689.60		0.00
			4256689.60

 PRESIDENT / SECRETARY

 PRINCIPAL
 Vasundhara College, Ghatnandur

*AS PER OUR REPORT OF EVEN DATE 31/03/19

PLACE : PARBHANI
 DATE : 25-06-2019



 PRINCIPAL
 Vasundhara College, Ghatnandur



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 31.03.2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPENDITURE		
Cash on hand	3678.95		SALARIES PAID STAFF (Teaching)		
Cash with SBH A/c 62156657310	1175426.00		Basic Pay	6303240.00	
Cash with MGB A/c 54516000403	188087.60		DP/AGP	61476.00	
Cash with MGB A/c 54516000470	230387.15		DA	9398487.00	
Cash with BDCB A/c 01810005000176	16856.00		HRA	618029.00	
Cash with P.L.A. A/c	0.00	1614435.70	Additional HRA	24000.00	
			VA	198000.00	
			Other Allowances	23200.00	
TO STATE GRANTS :			Temp.HRA According to 5th Pay	8688.00	
Salary Grant	17231029.00		Temp.TA According to 5th Pay	4800.00	16639920.00
Non Salary Grant	0.00	17231029.00			
			CHB Salaries		477500.00
TO OTHER GRANTS			DA Arrears		146899.00
Sports Grant	0.00		BY COLLEGE LIBRARY		
E.B.C. Grant	89600.00	89600.00	Book Binding Exp	0.00	
			Reading Room (Newspaper & sub.)	31552.00	31552.00
TO FEES & FINES :			BY MISCELLENEOUS EXPENSES		
Admission Fees	4625.00		Repairs & Maint.Exp	6910.00	
Tuition Fees	397523.50		Stationery Exp	15166.00	
Library Fees	12520.00		Water Tax	500.00	
College Exam Fees	36685.00		Web Site Renewal Charges	4123.00	
College Development Fees	54160.00		Xeroxing Charges	40.00	
Registration Fees	6450.00		Road Repairs Exp	10200.00	
T.C.Fees	4710.00		Computer Maint.Exp	17850.00	
Magzine Fees	13780.00		Exam Exp	15100.00	
Student Forum Fees	2334.00		Sweepers Charges	75.00	
Student Aid Fees	5950.00		Faculty Dev.Prog.Workshop Course	5000.00	
Other Fees & Tution Fees	-28575.10		National Short Film Entry FeesExp	1710.00	
Late.Vasant Kale Earn & Learn Scheme	750.00		Youth Festival Exp	37500.00	
Medical Aid Fees	3825.00		T.A.D.A Exp.	32216.00	
Gymkhana Fees	45.00		Sports Exp	9820.00	
Annual Social Gathering	12700.00		Telephone Exp.	21075.00	
Prospectus Fees	19800.00		Postage & Courier Exp	1840.00	
Laboratory Fees	40725.00		Advertisement Expenses	3675.00	
I-Card Fees	12240.00		Bank Commission	4033.15	
Admin & Processing Charges	9950.00		Electricity Charges	41200.00	
Computer Science Fees	24540.00		Misc.Exp	1917.00	
Lt.Vasantrao Kale Kamwa Va Shika Yc	0.00		Audit Utilization Fees	1100.00	
Project Report Fees	3540.00		Extra Curricular Activities	39552.00	
Practical Books Fees	14770.00		Printing Exp & Stationery Exp	82140.00	
Library Book Deposit	0.00		Affiliation Fees	12500.00	
No dues Fees	1010.00		Transport Exp	200.00	
Sabdaik varshik Aunk	16505.00		Water Exp	10200.00	
Central Assesment Fees	19920.00		Baudhik Sampada Shibhir Exp	10000.00	
Bonafide Fees	860.00	691342.40	Conference Exp	100.00	385742.15



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	23295.00		Youth Festival Fees	8900.00	
Lt.V.Kale Ear & Learn Fees	5000.00		Lt.V.Kale Earn & Learn Fees	10000.00	
Vidyapeeth Fees	2530.00		Vidyapeeth Fees	1424.00	
Student Forum	0.00		Ashwamedh Fees	1424.00	
Student Welfare Fees	4960.00		Student Welfare Fund	3560.00	
Eligibility Fees	13200.00		University Sports Fees	8900.00	
University Exam Fees	355348.00		Inradhanushya Fees	1424.00	
E-Suvidha Fees	12250.00		University Form	750.00	
Univesity Sports Fees	12650.00		Eligibility Fees	9750.00	
University Fees	0.00		University Other Fees	1000.00	
Ashwamedh Fees	1012.00		E-Suvidha Fees	17800.00	
Enviroment Fees	0.00		University Exam Fees	483006.00	
N.S.S. Fees	2540.00		Abhyan	1424.00	
Boarding Fees	0.00		Apatkalin Fees	3560.00	
Inradhanushya Fees	1008.00		Univ.Remote Access Facility Fees	0.00	
Result Register Fees	4980.00		Result Register Fees	4800.00	
University Shulk	0.00		Avahan Fees	1424.00	
Abhyan	1016.00		NSS Fees	3560.00	
Avishkar Fees	1008.00		Avishkar Fees	1424.00	564130.00
Avahan Fees	1012.00				
Degree Certificate Fees	15080.00				
Enviroment Science Exam Fees	17980.00				
Exam Form Fees	10500.00				
Exam Late Fees	9880.00				
Marks Memo Fees	49800.00				
Practical Fees	0.00				
Apatkalin Fees	9600.00	551649.00			
TO LOSS ON LIBRARY BOOKS		300.00	BY EQUIPMENTS & FURNITURE :		
			Books Purchases	50046.00	
			Invertor Instrument	19000.00	69046.00
TO RECEIPTS ON A/c OF SCHOLARSHIP FELLOWSHIP & PRIZES :			BY RECEIPTS ON A/C OF SCHOLARSHIP FELLOWSHIP & PRIZES :		
GOI. Scholarship	293557.50		Scholarship Govt.Open Merit	0.00	
Scholarship Govt.Open Merit	0.00		Freeeship (GOI)	0.00	
Scholarship GOI ST	0.00		GOI. Scholarship	293557.50	
Freeeship (GOI)	0.00	293557.50	GOI. Scholarship (Refund)	0.00	
			Scholarship GOI ST	0.00	293557.50
TO INTERUNIT :			BY INTERUNIT :		
Kamdhenu Seva Sanstha, Ghatnandur	80000.00		Kamdhenu Seva Sanstha, Ghatnandur	12500.00	
Vasundhara Non Grant College	549805.00		Vasundhara Non Grant College	866015.00	
Vasundhara NSS Section	0.00		Vasundhara NSS Section	0.00	
Vasundhara Junior College	58811.10	688616.10	Vasundhara Junior College	58811.20	937326.20
TO BALANCE TR FROM R & P ACCOUNT		0.00	BY BALANCE TR FROM R & P ACCOUNT		749739.00
			BY CLOSING BALANCES		
			Cash on hand	369.95	
			Cash with SBH A/c 62156657310	362413.50	
			Cash with MGB A/c 54516000403	153948.00	
			Cash with MGB A/c 54516000470	341386.40	
			Cash with UGC A/c 38358179240	10000.00	
			Cash with P.L.A. A/c	0.00	868117.85
		21163529.70			
				0	21163529.70

PRESIDENT / SECRETARY

PRINCIPAL

Vasundhara College, Ghatnandur
Tq. Ambajogai Dist. Beed 431919

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
DATE : 25-06-2019



CHARTERED ACCOUNTANTS
M.NO.42410

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
ADDITIONAL RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31.03.2019

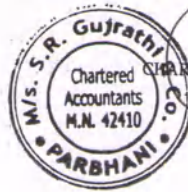
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO G.P.F.	264000.00	BY G.P.F.	264000.00
TO D.C.P.S. DELAYED	620503.00	BY D.C.P.S. DELAYED	620503.00
TO D.C.P.S. REGULAR	915091.00	BY D.C.P.S. REGULAR	915091.00
TO INCOME TAX	1130700.00	BY INCOME TAX	1130700.00
TO PROFESSION TAX	54500.00	BY PROFESSION TAX	54500.00
TO L.I.C.	866480.00	BY L.I.C.	866480.00
TO M.G.B.BANK LOAN	487160.00	BY M.G.B.BANK LOAN	487160.00
TO SBH / SBI LOAN	210000.00	BY SBH / SBI LOAN	210000.00
TO BANK OF BARODA LOAN	103416.00	BY BANK OF BARODA LOAN	103416.00
TO GAJANAN M.C.CREDIT SOCIETY	102000.00	BY GAJANAN M.C.CREDIT SOCIETY	102000.00
TO JANKALYAN MULTI.CO-OP SOC.	96000.00	BY JANKALYAN MULTI.CO-OP.SOC.	96000.00
TO YASHSHRI CO-OP CREDIT SOCIETY	52740.00	BY YASHSHRI CO-OP CREDIT SOCIETY	52740.00
TO EXAM ACCOUNT	48747.00	BY EXAM ACCOUNT	48747.00
TO AAJIVAN SHIKSHAN VISTAR	20000.00	BY AAJIVAN SHIKSHAN VISTAR	20000.00
TO BAHIRSHAL SHIKSHAN MANDAL	50000.00	BY BAHIRSHAL SHIKSHAN MANDAL	50000.00
TO GENERAL KNOWLEDGE COMPETITION GRA	10000.00	BY GENERAL KNOWLEDGE COMPETITION GRA	10550.00
TO M.GANDHI VYAKHANAMALA	12000.00	BY M.GANDHI VYAKHANAMALA	12210.00
TO UYOJAKTA VIKAS KARYASHALA GRANT	25000.00	BY UYOJAKTA VIKAS KARYASHALA GRANT	25269.00
TO MR.SAIRNAIK	19234.00	BY MR.SAIRNAIK	12906.00
TO MR.JAGDAND M.B.	13800.00	BY MR.JAGDAND M.B.	23800.00
TO MR.JADHAV M.G.	12880.00	BY MR.JADHAV M.G.	19595.00
TO SAHITYA SAGAR	0.00	BY SAHITYA SAGAR	56750.00
TO RAIGAD NEWSPAPER AGENCY	16923.00	BY RAIGAD NEWSPAPER AGENCY	0.00
TO VIKRAM PHOTO STUDIO	5000.00	BY VIKRAM PHOTO STUDIO	10000.00
TO CONFERENCE ACCOUNT	90400.00	BY CONFERENCE ACCOUNT	161668.00
TO EXAM ADVANCE	20000.00	BY FDR WITH MGB BANK A/c	500000.00
TO MARATHI VIKIPIDIYA GRANT	4000.00	BY TANCHAYI GRANT STUDENT EXAM FEES REFUND TO BAMU	8510.00
		BY SAI LAPTOP AMBAJOGAI	14930.00
		BY VIJAY STEEL CENTER	120000.00
TO Balance Tr.to Prescribed Format of Receipt and Payment Account	749739.00	BY Balance Tr.to Prescribed Format of Receipt and Payment Account	0.00
	<u>6000313.00</u>		<u>0 6000313.00</u>

[Signature]
PRESIDENT / SECRETARY

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

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
DATE : 25-06-2019 .



[Signature]
CHARTERED ACCOUNTANTS
M.NO.42410

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



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. AMBAJOGAI, DIST. BEED
 STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED ON : 31/03/2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES :		BY SALARIES	361500.00
Cash on hand	0.00	BY SALARIES WATCHMAN	60000.00
		BY BANK CHARGES	2089.40
		BY STATIONERY EXP	9425.00
		BY TADA EXP.	2555.00
		BY PAINTING EXP	12000.00
		BY GROUND MAINTENANCE EXP	25500.00
		BY GATHERING EXP.	1500.00
TO PROSPECTUS FEES	27900.00	BY TYPING & XEROXING EXP	190.00
TO PRACTICAL BOOK FEES	75600.00	BY DRINKING WATER EXP.	33300.00
TO TUTION FEES	466735.00	BY COMPUTER REPAIRS & MAINT. EXP	4200.00
TO ANNUAL SOCIAL GATHERING FEES	19330.00	BY PRINTING EXP	49720.00
TO SHBDAI VARSHIK ANK FEES	33340.00	BY SPORTS EXP	7341.00
TO LIBRARY BOOK DEPOSIT FEES	25.00	BY MISC EXP	384.00
TO LT V. KALE EARN & LEARN FEES	765.00	BY UNIFORM EXP.	5481.00
TO BONAFIDE C ERITIFICATE FEES	3330.00	BY ADVERTISEMENT EXP.	5000.00
TO ADMISSION FEES	10125.00	BY TRANSPORTATION EXP.	2500.00
TO TC FEES	5060.00	BY GARDEN EXP.	10000.00
TO BOARDING FEES	40.00	BY EXTRACURRICULAR ACTIVITIES	19777.00
TO ENVIRONMENTAL SCIENCE FEES	30708.00	BY LT V. KALE EARN & LEARN EXP.	750.00
TO LIBRARY FEES	20100.00	BY LIBRARY EXP.	2120.00
TO APATKALIN FEES	6510.00	BY FLECTRICITY CHARGES	870.00
TO LABORATORY FEES	437705.00	BY AUDIT FEES	106100.00
TO GAME FEES	2200.00	BY SHABDIK ANK EXP.	27000.00
TO MAGZINE FEES	22876.00	BY AFFILIATION FEES	153500.00
TO I CARD FEES	76900.00	BY REPAIRS & MAINTENANCE EXP.	2874.00
TO MEDICAL FEES	5865.00		
TO COLLEGE DEVELOPMENT FEES	71880.00	BY BOOKS PURCHASES	43600.00
TO COLLEGE EXAM FEES	48770.00	BY DEAD STOCK PURCHASES	1500.00
TO COMPUTER SCIENCE FEES	22210.00	BY FURNITURE PURCHASES	226040.00
TO STUDENT AID FUND	5885.00		
TO NO DUES FEES	2185.00	BY NSS FEES	2580.00
TO STUDENT FORUM FEES	4014.00	BY EXAM FEES	15296.00
TO STUDENT WELFARE FEES	1280.00	BY FORM FEES	2000.00
TO UNIVERSITY FEES	1417.00	BY ABHIYAN FEES	1007.00
TO UNI. SPORTS FEES	3145.00	BY ASHWAMEDH FEES	1008.00
TO YOUTH FESTIVAL FEES	15639.00	BY AVHAN FEES	1012.00
TO EXAM FEES	9480.00	BY AVISHKAR FEES	1008.00
TO REGISTRATION FEES	10715.00	BY E FACILITY FEES	13746.00
TO UNIV. EXAM FEES	1323119.00	BY UNIV. EXAM FEES	1323119.00
		BY ELEIGIBILITY FEES	14600.00
TO LOSS OF LIBRARY BOOKS	120.00	BY INDRADHANUSH FEES	1008.00
TO SUNDRY CREDITORS :		BY SUNDRY CREDITORS	
Balaji Steel, Ghatmandur	214340.00	Balaji Steel, Ghatmandur	200000.00
		BY LOANS & ADVANCES :	
		Amount transferred to	
		Kamdheni Sewabhavi Sanstha, Ghatmandur	15000.00
		Vasundhara Arts Jr College, Ghatmandur	15000.00
		Vasundhara Senior College, Ghatmandur	76000.00
TO LOANS & ADVANCES :			
Amount transferred from			
Kamdheni Sewabhavi Sanstha, Ghatmandur	76000.00	BY CLOSING BALANCES :	
Vasundhara Arts Jr College, Ghatmandur	3000.00	Cash on hand	5965.00
Vasundhara Senior College, Ghatmandur	20000.00	Cash with MGB A/c 80038384420	156147.60
	3021313.00		0.00
			3021313.00

[Signature]
 PRESIDENT / SECRETARY

[Signature]
 Vasundhara PRINCIPAL Ghatmandur
 Tq. Ambajogai Dist. Beed 431519
 AS PER OUR REPORT OF EVEN DATE

PLACE : PARBHANI
 DATE : 25-06-2019



CHARTERED ACCOUNTANTS
 M.NO.42410
[Signature]
PRINCIPAL
 Vasundhara College, Ghatmandur
 Tq. 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 31.03.2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPENDITURE		
Cash on hand	3324.00		SALARIES PAID STAFF (Teaching)		
Cash with SBH A/c 62156657310	1176156.00		Basic Pay	3538325.00	
Cash with MGB A/c 54516000403	217484.00		DP/AGP	899967.00	
Cash with MGB A/c 54516000470	16540.00		DA	6397138.00	
Cash with BDCB A/c 01810005000170	16906.00		HRA	432928.00	
Cash with P.L.A. A/c	200.00	1430610.00	Additional HRA	24000.00	
			VA	144942.00	
			Other Allowances	16800.00	
TO STATE GRANTS :			SALARIES PAID STAFF (Non Teaching)		
Salary Grant	16486117.00		Basic Pay	985360.00	
Non Salary Grant	0.00	16486117.00	DP/AGP	219200.00	
			DA	1604814.00	
			HRA	120456.00	
			VA	38400.00	14422330.00
			DA Difference		31915.00
			Salaries (Arrears)		2063787.00
TO OTHER GRANTS			BY COLLEGE LIBRARY		
Sports Grant	9000.00		Book Binding Exp	0.00	
E.B.C. Grant	6090.00	15090.00	Reading Room (Newspaper & sub.)	30441.00	30441.00
TO FEES & FINES :			BY MISCELLANEOUS EXPENSES		
Admission Fees	10430.00		Repairs & Maint.Exp	20513.00	
Tuition Fees	485638.00		Computer Maint.Exp	25560.00	
Library Fees	22850.00		Sports Exp	29601.00	
College Exam Fees	55415.00		Ekankika Entry Fees	1000.00	
College Development Fees	80610.00		Shabdi Varshik Aunk Exp	18000.00	
Registration Fees	11475.00		Garden Exp	910.00	
T.C.Fees	0.00		Electric Fitting & Material Exp	18000.00	
Magzine Fees	28290.00		Stationery Exp	26749.00	
Student Forum Fees	4314.00		Sweepers Charges	225.00	
Student Aid Fees	7610.00		Watchman Wages	6500.00	
Other Fees & Tutition Fees	0.00		Drinking Water Exp	2200.00	
Late.Vasant Kale Earn & Learn Scheme	0.00		Youth Festival Exp	36180.00	
Medical Aid Fees	6770.00		T.A.D.A Exp.	20297.00	
Gymkhana Fees	1215.00		Lt.Vasant Kale Earn & Learn Exp	26600.00	
Annual Social Gathering	22350.00		Telephone Exp.	15673.00	
Prospectus Fees	26325.00		Postage & Courier Exp	789.00	
Laboratory Fees	180600.00		Advertisement Expenses	3000.00	
I-Card Fees	16260.00		Bank Commission	5147.30	
Admin & Processing Charges	0.00		Electricity Charges	2210.00	
Computer Science Fees	26846.00		Misc.Exp	6631.00	
Lt.Vasantrao Kale Kamwa Va Shika Yc	5000.00		Audit Utilization Fees	1500.00	
Project Report Fees	0.00		Extra Curricular Activities	56464.00	
Practical Books Fees	12600.00		Printing Exp & Stationery Exp	19350.00	
Library Book Deposit	5950.00		Affiliation Fees	34500.00	
No dues Fees	1155.00		E-TDS Fees Exp	4100.00	
Sabdaik varshik Aunk	19650.00		Conference Grogaphy & Public Adm.	14995.00	
Bonafide Fees	2100.00	1033453.00	Conference ICSSR	23407.00	420101.30



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		35770.00		Youth Festival Fees		10500.00	
L.V.Kale Ear & Learn Fees		4570.00		L.V.Kale Ear & Learn Fees		2100.00	
Vidyapeeth Fees		4570.00		Vidyapeeth Fees		1680.00	
Student Forum		0.00		Ashwamedh Fees		1680.00	
Student Welfare Fees		9050.00		Student Welfare Fund		4200.00	
Eligibility Fees		7610.00		University Sports Fees		10500.00	
University Exam Fees		993515.00		Indradhanushya Fees		1680.00	
E-Suvidha Fees		22200.00		Environmental Studies		0.00	
Univesity Sports Fees		22320.00		Eligibility Fees		10850.00	
University Fees		0.00		University Other Fees		1330.00	
Ashwamedh Fees		1832.00		E-Suvidha Fees		21000.00	
Enviornment Fees		19620.00		University Exam Fees		985045.00	
N.S.S. Fees		4580.00		Abhiyan		1680.00	
Boarding Fees		0.00		Apatkalin Fees		4200.00	
Indradhanushya Fees		1824.00		Univ.Remote Access Facility Fees		0.00	
Result Register Fees		0.00		Result Register Fees		5500.00	
University Shulk		0.00		Avahan Fees		1680.00	
Abhyan		1832.00		NSS Fees		4200.00	
Avishkar Fees		1828.00		Avishkar Fees		1680.00	1069505.00
Avahan Fees		1828.00					
Apatkalin Fees		14530.00	1147479.00				
				BY EQUIPMENTS & FURNITURE :			
TO LOSS ON LIBRARY BOOKS			7702.00	Books Purchases		61230.00	
				Musical Instruments		550.00	
							61780.00
TO RECEIPTS ON A/c OF SCHOLARSHIP				BY RECEIPTS ON A/C OF SCHOLARSHIP			
FELLOWSHIP & PRIZES :				FELLOWSHIP & PRIZES :			
GOI. Scholarship		0.00		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	0.00	GOI. Scholarship (Refund)		0.00	
				Scholarship GOI ST		0.00	0.00
TO INTERUNIT :				BY INTERUNIT :			
Kamdhenu Seva Sanstha, Ghatnandur		10000.00		Kamdhenu Seva Sanstha, Ghatnandur		76000.00	
Vasundhara Non Grant College		76000.00		Vasundhara Non Grant College		20000.00	
Vasundhara NSS Section		39351.00		Vasundhara NSS Section		32000.00	
Vasundhara Junior College		20810.00	146161.00	Vasundhara Junior College		21075.00	149075.00
				BY BALANCE TR FROM R & P ACCOUNT			403242.00
TO BALANCE TR FROM R & P ACCOUNT			0.00	BY CLOSING BALANCES			
				Cash on hand		3678.95	
				Cash with SBH A/c 62156657310		1175426.00	
				Cash with MGB A/c 54516000403		188087.60	
				Cash with MGB A/c 54516000470		230387.15	
				Cash with BDCB A/c 01810005000176		16856.00	
				Cash with P.L.A. A/c		0.00	1614435.70
			20266612.00				0
							20266612.00

[Signature]
PRESIDENT / SECRETARY

[Signature]
PRINCIPAL

Vasundhara College, Ghatnandur
Tq. Ambajogai Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
DATE : 20-07-2018



[Signature]
CHARTERED ACCOUNTANTS
M.N.42410

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

VASUNDHARA ARTS COLLEGE, GHATNANDUR TQ.AMBAJOGAI, DIST.BEED
 RUN BY - KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR
 ADDITIONAL RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO G.P.F.	252000.00	BY G.P.F.	252000.00
TO D.C.P.S. DELAYED	597802.00	BY D.C.P.S. DELAYED	597802.00
TO D.C.P.S. REGULAR	735308.00	BY D.C.P.S. REGULAR	735308.00
TO INCOME TAX	1270718.00	BY INCOME TAX	1270676.00
TO PROFESSION TAX	50350.00	BY PROFESSION TAX	50350.00
TO L.I.C.	874266.00	BY L.I.C.	874266.00
TO M.G.B.BANK LOAN	270807.00	BY M.G.B.BANK LOAN	270807.00
TO SBH LOAN	210000.00	BY SBH LOAN	210000.00
TO BANK OF BARODA LOAN	103416.00	BY BANK OF BARODA LOAN	103416.00
TO GAJANAN M.C.CREDIT SOCIETY	102000.00	BY GAJANAN M.C.CREDIT SOCIETY	102000.00
TO JANKALYAN MULTI.CO-OP SOC.	64000.00	BY JANKALYAN MULTI.CO-OP.SOC.	64000.00
TO YASHSHRI CO-OP CREDIT SOCIETY	83079.00	BY YASHSHRI CO-OP CREDIT SOCIETY	83079.00
TO FLAG DAY	22500.00	BY FLAG DAY	22500.00
TO EXAM ACCOUNT	166384.00	BY EXAM ACCOUNT	162656.00
TO BAHIRSHAL SHIKSHAN MANDAL	20000.00	BY BAHIRSHAL SHIKSHAN MANDAL	21000.00
TO M.GANDHI VYAKHANAMALA	7000.00	BY M.GANDHI VYAKHANAMAL	7120.00
TO MR.SAIRNAIK	12906.00	BY MR.SAIRNAIK	10874.00
TO ZARKAR HARDWARE	930.00	BY ZARKAR HARDWARE	57078.00
TO MR.JADHAV M.G.	6715.00	BY SAI LAPTOP AMBAJOGAI	50000.00
TO YASHRAJ E SERVICES	11950.00	BY YASHRAJ E SERVICES	11950.00
TO CHINMAY PRAKASHAN, A'BAD	34921.00	BY CHINMAY PRAKASHAN, A'BAD	84253.00
TO KAILASH PUBLICATION	10232.00	BY KAILASH PUBLICATION	44773.00
TO SAHITYA SAGAR	1700.00	BY SAHITYA SAGAR	100300.00
TO RAIGAD NEWSPAPER AGENCY	16937.00	BY RAIGAD NEWSPAPER AGENCY	31096.00
		BY MR.UDAR SIR	4271.00
		BY BALAJI STEEL WORKS	47384.00
		BY DISHA PRAKSHAN	11857.00
		BY GAJANAN TRADERS, AMBAJOGAI	21591.00
		BY PUJA PUBLICATIONS	13734.00
		BY VIDHYA BOOKS	49422.00
TO Balance Tr.to Prescribed Format of Receipt and Payment Account	403242.00	BY Balance Tr.to Prescribed Format of Receipt and Payment Account	0.00
	<u>5329163.00</u>		<u>0</u>
			<u>5329163.00</u>

[Signature]
 PRESIDENT / SECRETARY

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

"AS PER OUR REPORT OF EVEN DATE"

PLACE : PARBHANI
 DATE : 20-07-2018



[Signature]
 CHARTERED ACCOUNTANTS
 M.NO.42410

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