

<u>5.1.1</u>

Percentage of students benefited by

scholarships and free ships provided by the

Government and Non-Government agencies

during last five years

Kamdhenu Sevabhavi Sanstha's

NC

Est. Year - 2000

VASUNDHARA COLLEGE OF ARTS, SCIENCE & COMMERCE, GHATNANDUR

NAAC Accredited 'B' Grade, With CGPA 2.47 Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

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



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VCG/2022-23/318

Date. 27 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

Dr. Babasaheb Amber (Academic) Marathwada Universi Auronabad.

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

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		Number of scuttersta banefried by		Number of endents benefited by		Muscriper of students be	Number of statents benefited by the non-		
Year	Numa of the schema	Number of students	Amount	Number of students	Amount	Number of paydents	Arosunt	Name of the NGD/agency	Linis so referants discomment
	Directorate of Higher Education Anjershi Chilatrappeti Shahu Maheraj Shilathen Shuikh Shihayawtutti Scheme	9Ġ	3972e	п	٥	. D	ø	4	
	DBC,SEQC,VINT & SBC Welfare Department Post #Acule Scholership to Offe Student	SG	234119	÷	•	ø		0	
7021-202L	OBC, SENC, VIN 1 & SNC Welfare Department Post Matric Scholarship to VINT Storiard	113	670167	Ģ	a	Q	۰. ۱	0	
	OBC,SEDC,VINT & SBC Walfare Department Post Matric Scholarship To SBC Studard	3	16273	P	\$	¢	p	0	
	Social Junity and Special Assistance Department - Government of India Post Matric Scholarship	58	722442	0	ø	o	ď	a	
	Tribel Development Department Post Matric Substats life Scheme (Qovernment of India)	1	3352	ů	0	o	٥	0	
	DBE,566C,VINT & SBE Wellow Department Post Multik (cholamhip to DDC Freezhip Studen)	D	a	ů	a	¢.	9	o	
	DBC_SEBC, VINT & SBC Wallers Dependent Post Metric activaterable to VRAT Freasive Student	•	a	٥	a	D	. 8	D	
	Chic,SEBC,VMVT & SDC Weillare Department Post Matrix scholarship to SBC Freeship Studard	٥	٥	ø	•	U	٥	0	
	Social Justice and Special Assistance Department Generations of India SC Post Matric Freeship Scholambig		0	p	٥	Ģ	¢	٥	
	Tribal Development Dapartment Post Matric Scholarship Schame (Gevernmant of Initia)	•	п	2			٥	0	
	Control Sector Frenhép	7	70000	a	a	o	D	a	
	STATE MINORITY SCHOLARSHIP	3	1600	Đ	٩	0	ß	٥	
	Total	314	£483122	ł	٥	a	п	a	

5.3.1 Average percentage of Studunts bandfiled by scholarships and liveshaps provided by the Government during the last five years (6) \$ 5.1.2 Average percentage of abudents benefited by scholarships, Reephips, etc. provided by the institution and non-government agencies during the last five years (5)

PRINCIPAL Vasundharo Cottege, Ghatmandur Stat, Ambajogar Dist.Burd 411518 p

		2021-2026		
NAME OF THE SCHEME	NUMBER OF STUDENT	STUDENT ALLOTTED	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

2021-2022

PRIL CIPAL Vasund'uns Loinge, Shathandur Cha, Ambajugai Dist. Beed 411519

		2020-2021		
NAME OF THE SCHEME	NUMBER OF STUDENT	STUDENT ALLOTTED AMOUNT	INSTITUTE ALLOTTED AMOUNT	TOTAL ALLOTTED AMOUNT
G.O.I. Scholarship (SC)	131	642372	222402	
G.O.I. Scholarship (NT)			322402	964774
	183	459111	645709	1104820
G.O.I. Scholarship (OBC)	66	198020	214464	412484
G.O.I. Scholarship (SBC)	3	7505	8392	15897
G.O.I. Scholarship (ST)	3	14130	16315	30445
Central Sector Scholar	0	0	0	0
EBC (State)	75	87256	105200	192456
STATE MINORITY SCHOLARSHIP	0	0	0	0
GOI FRRESHIP	10	24483	24483	48966
Total	471	1432877	1336965	2769842

PINAICIPAL Vasunahara College, Ghatnandur GTo. Ambajogai Dist.Beed 431519

		2019-2020		-
NAME OF THE SCHEME	NUMBER OF STUDENT	STUDENT ALLOTTED AMOUNT	INSTITUTE ALLOTTED AMOUNT	TOTAL ALLOTTED AMOUNT
	174	601297	347727	949024
G.O.I. Scholarship (SC)	134	662559	510267	1172826
G.O.I. Scholarship (NT)	197		193586	405868
G.O.I. Scholarship (OBC)	69	212282	10408	19952
G.O.I. Scholarship (SBC)	4	9544	12005	29885
G.O.I. Scholarship (ST)	4	17880		10000
Central Sector Scholar	1	10000	0	240484
EBC (State)	89	106884	133600	6000
STATE MINORITY SCHOLARSHIP	3	6000	0	
	8	17936	17510	35446
GOI FRRESHIP Total	509	1644382	1225103	2869485

PRINCIPAL Vasundhars College, Ghatnandur Sta. Ambajogal Dist.Beed 431519

		2018-2019		
NAME OF THE SCHEME	NUMBER OF STUDENT	STUDENT ALLOTTED AMOUNT	INSTITUTE ALLOTTED AMOUNT	TOTAL ALLOTTED AMOUNT
	100	471967	230111	702078
G.O.I. Scholarship (SC)	108	533228	466564	999792
G.O.I. Scholarship (NT)	232	206946	244670	451616
G.O.I. Scholarship (OBC)	90	- 2	5780	10450
G.O.I. Scholarship (SBC)	2	4670	10310	24414
G.O.I. Scholarship (ST)	3	14104	0	80000
Central Sector Scholar	8	80000	-	404266
EBC (State)	155	173866	230400	0
STATE MINORITY SCHOLARSHIP	0	0	0	
GOI FRRESHIP	7	7050	9200	16250
Total	605	1491831	1197035	2688866

DA PRINCIPAL Vasundhara College, Ghatnandur Jd. Ambajogai Dist. Beed 431519

	1	2017-2018		-
NAME OF THE SCHEME	NUMBER OF STUDENT	STUDENT ALLOTTED AMOUNT	INSTITUTE ALLOTTED AMOUNT	TOTAL ALLOTTED AMOUNT
G.O.I. Scholarship (SC)	124	236820	556837	793657
G.O.I. Scholarship (NT)	167	3895560	487695	878255
G.O.I. Scholarship (OBC)	52	122960	162420	285380
G.O.I. Scholarship (SBC)	2	4660	6470	11130
G.O.I. Scholarship (ST)	0	0	0	0
Central Sector Scholar	7	70000	0	70000
EBC (State)	41	112370	41600	153970
STATE MINORITY SCHOLARSHIP	0	0	0	0
GOI FRRESHIP	1	1280	3785	5065
Total	394	4443650	1258807	2197457

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

r.No	Department	Application No	Desertation at all and	Amount
1	DHE	2122DHR1000746398	Beneficiary Name	S32
2	DHE	2122DHR1000746398	Gangane Ganesh Vikas	690
3	DHE		Warkad Amar Anant	532
4	DHE	2122DHR1000627399	Mobin Anis Shaikh	532
5		2122DHR1000649606	Ashwini Shivaji Pisal	532
	DHE	2122DHR1000802798	Shaikh Sohel Sallauddin	690
6	DHE	2122DHR1001019274	Vaibhav Dilip More	532
7	DHE	2122DHR1000774216	Pratiksha Balasaheb Chavan	690
8	DHE	2122DHR1000640313	Sakshi Santosh Kirdant	547
9	DHE	2122DHR1000640813	Saurabh Dagdu Jadhav	532
10	DHE	2122DHR1000691237	Neha Mahaling Murudkar	690
11	DHE	2122DHR1000648683	Komal Balaji Kirdant	0
12	DHE	2122DHR1000630195	Ayesha Muhmad Shaikh	800
13	DHE	2122MNH1000009435	Ayesha Muhmad Shaikh	0
14	DHE	2122MNH1000012033	Asma Shahed Shaikh	690
15	DHE	2122DHR1000664246	Anant Sunilrao Auti	532
16	DHE	2122DHR1001087264	Sohel Saheb Pathan	532
17	DHE	2122DHR1000929093	Asma Shahed Shaikh	532
18	DHE	2122DHR1000631056	Ashish Vishwambhar Lomte	_
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	2122DHN1000025583	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		2122DHR1000750892	Pradip Bapurao Gaikwad	547
34		2122DHR1000714152		532
35		2122DHR1000903919		690
36	200,000	2122DHR1000826137		532
37		2122DHR1001019364		690
38		2122DHR1000835858	March Chinations Danse	532
39		2122DHR1000873787		532
- 39	Ditt	LILLUIMILUUUUU		21978
-	-		SC 1	
4	SID	21225J51001842998	Vishwajit Dalit Bansode	1752
1	SID	21225/51001785185	Akshay Siddharth Maske	1637.6
2		21225/51001785185	Sandhya Baliram Deshamane	1025.6
3	SJD		Pradip Popat Sarwade	1752
.4	SJD	21225JS1001472536	Gore Nikhil Ravindra	1752
5		21225J51002386354 21225J51001507396	Shilpa Bhagwan Padule	1625.6

7	SID	21225JS1001436704	Akshay Sanjay Ghodke	1752
8		and the second se	Adinath Kacharuba Kambale	1625.6
9	SID	21225J51001444719	Somesh Dropad Savalkar	1752
10	SID	21225J51002106573	Ajay Dharmaraj Gaikwad	1625.6
11	SJD	2122SJS1001732308	Pavan Anil Misal	1752
12	SID	21225/51001403117	Savant Namdev Shyamsundar	2732
	SJD	21225JS1002124033	Roshan Dharmaraj Gaikwad	1637.6
13		21225/51002124055	Dipali Satish Bansode	1765.6
14	SJD	21225351001704500	Madhukar Annasaheb Kamble	1637.6
15	SJD	and the second s	Sandesh Sakharam Jogdand	1792
16	SID	21225J51001362193	Gaikwad Neha Ranjit	1625.6
17	SID	21225JS1001789282	Waghmare Shubham Nitin	1672
18	SID	21225/51001610727	Swapna Sham Shinde	1625.6
19	SJD	21225JS1001701668	Ravindra Sadashiv Salve	1752
20	SJD	21225J51001795014	Gore Sanket Jalendar	1592
21	SID	21225JS1002029849	Abhijit Sanjay Satpute	1752
22	SJD	21225J51002601634	Jogdand Sushil Nagorao	1665.6
23	SID	2122SJS1002313085	Ashvini Somnath Godam	1885.6
24	SJD	2122SJS1002105757	Ashvini Somnath Gouann Sandhya Vidyanand Kamble	1392
25	SJD	21225JS1002109274	Sandhya vidyanandi kambie	1525.6
26	SJD	21225J51001355582	Samadhan Vijay Misal	1625.6
27	SID	21225JS1001773716	Vaibhavi Sopan Kharatmol	1637.6
28	SJD	21225JS1002083035	Saurabh Balbhim Gore Shubham Ankush Kharatmol	1752
29	SJD	2122SJS1001631058	Shubham Ankush Kharathion	1244.4
30	SID	21225JS1001913167	Sawant Valbhav Bhimarav	1657.6
31	SJD	21225JS1001312899	Pooja Ashok Ghobale	1752
32	SJD	2122SJS1001656507	Sarvade Sanket Shrimant	1637.6
33	SJD	21225J51002472184	Bhimsury Narayan Lokhande	1376.4
34	SJD	2122SJ51001345942	Ajay Dattu Godam	1625.6
35	SID	21225JS1001474723	Raviraj Vaijanath Hajare	1585.6
36	SID	2122SJS1002109407	Rohit Prakash Maske	1625,6
37	SID	21225J51001910816	Ingle Vaibhav Bheemrao	1625.6
38	SJD	21225JS1001622796	Bhasinge Ramkrshan Rajkumar	1637.6
39	SJD	21225JS1002082993	Tathagat Mahendra Maske	1625.6
40		2122SJS1002533884		1625.6
41		21225JS1002164545		1665.6
42		21225JS1001378345	Satyam Sundar Jogdand	2792
43		21225J51001312729	Gaikwad Gajanan Sunn	1665.6
44	ain.	21225351001470394	Suraj Narayan Maske	1152
45	-	2122SJ51001367332	Aadave Kishor Narayan	1625.6
40	- City	21225JS1002379094	1 Gore Aprna Arun	1625.6
40	A A A A A A A A A A A A A A A A A A A	21225J51001465893	7 Pratibha Haridas Loknande	1364.4
41	610		2 Shinde Sangeet Shivaji	1625.6
	010		6 Sangharsh Tukaram Acharya	1672
4			S Bhalerao Rajratan Chetan	1625.6
	1 510	The second second	8 Saurabh Haridas Loknande	La la constante de la constante
		http://www.contention	8 Gitesh Balaji Kambale	1637.6
	2 SJC 3 SJC	100000000000000000000000000000000000000	4 Karan Sunil Kasare	1625.6
	54 SJI		Jagnnath Sayas Gaikwad	1785.6
	55 SJI		33 Waghmare Pravin Namdev	1672
-			4 Vinod Anil Misal	1637.

57	SJD	21225JS1001439607	Janak Baban Shinde	
58	SJD	21225J51001922106		1792
59	SJD	21225J51002002929	Ganesh Suresh Kharatmol	1752
60	SJD	2122SJS1001984062	Nikita Devanand Jogdand	1272
61	SJD	2122SJS1001861048	Kharatmol Akshay Ashok	1625.6
62	SJD	21225/51001881048	Prasad Yuvaraj Bhumbe	1752
63	SJD		Priya Waman Kharat	1625.6
64	SJD	2122SJS1001577726	Shinde Sandip Dhondiram	1472
65	SJD	2122SJS1001792158	Baliram Baban Tupsamudre	1752
66	and the second second	2122SJF1000199884	Vaibhavi Balaji Suryawanshi	690
-	SJD	21225JS1002288085	Swapnil Jalindar Bhutke	1205.6
67	SJD	2122SJS1001764948	Vikas Balu Mane	1637.6
68	SJD	21225J51002025209	Ashok Jalindar Bhutke	1405.6
69	SJD	2122SJS1002126947	Supriya Sandipan Chakre	1752
70	SJD	2122SJS1002515864	Karan Balaji Shinde	1625.6
71	SJD	21225JS1001924302	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	21225JS1001714052	Swpinil Raju Gaikwad	1545.6
76	SJD	2122SJS1002397744	Shubham Kamlakar Galfade	1625.6
77	SJD	2122SJS1002076175	Amar Arun Acharya	1625.6
78	SJD	21225JS1000260071	Pramod Kamlakar Galfade	1625.6
79	SJD	2122SJS1002101733	Akash Devidas Kalavale	1625.6
80	SJD	21225J51001991172	Ajay Madhukar Ghodke	1752
81	SJD	21225JS1002216805	Vijay Shrimant Gaikwad	1305.6
82	SJD	2122SJS1002006649	Vishal Dhananjay Kamble	1345.6
83	SID	2122SJS1002046649	Sham Arun Waghmare	1752
84	SJD	2122SJS1001371807	Ganesh Uddhav Talikute	1912
85	SJD	21225JS1002378964	Ajay Rajehwar Dhabade	1752
86	SJD	2122SJF1000215797	Kamlesh Prakashrao Bansode	547
87	SJD	21225JS1002421384	Dhammapal Bhujangrao Kamble	1625.6
88	SJD	2122SJS1001812348	Shridhar Namdev Kawde	1752
89	SJD	2122SJS1002421454	Akash Janardhan Ubale	1637.6
90	SJD	21225J51002421494	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	21225JS1002398044	Rishikesh Sanjay Awchar	1752
95	SJD	2122SJS1001781122	Pratik Ravindra Pagare	1752
96	SJD	21225J51001481094	Laxman Kondiba Gaikwad	1625.6
97	SJD	21225JS1002465034	Rohit Mukund Kamble	1625.6
98	SJD	21225J51001804686	Abhishek Rameshwar Gaikwad	1585.6
30	A CONT			159354
			ST 1	
1	Tribal	2122TDS1000531042	Vishal Vinod Kothewad	1740
+	Thous			1740

No	Department	Application No	Beneficiary Name	Amount
1	VINT		Sonal Baban Dhad	2055
2	VJNT	and the second se	Rohit Shamdas Vaishnav	1290
3	TMLV	2122VJV1001166296	Prasad Apparao Pagade	0
4	VINT	2122VJV1000978484	Meenaa Gautam Chanwal	1132
5	VJNT		Ashok Bhagwan Rathod	1147
6	VJNT		Manisha Bharat Ghule	1290
7	VINT		Lagaskar Shubhangi Arjun	1290
8	VINT		Shankar Vishnu Pitale	0
9	VINT	2122VJV1001035882	Sirsat Radha Sugriv	1132
10	VINT	2122VJV1000938552	Vidya Shivram Karad	1290
11	VINT	2122VJV1000897898	Vaishnavi Indrajeet Vaidhya	1132
12	VINT	2122VJV1001053069	Bhujange Vishal Chandrkant	1132
1.00	VINT	2122VJV1001124409	Tejas Arvind Ghule	1132
13	VJIVI	2122VJV1000843166	Narsing Sanjay Lahane	2110
14	and the second s	2122VJV1001056112	Krushna Dnyanoba Sarwade	1675
15	TMLV	2122VJV1000895464	Manisha Mahadev Sirsat	1132
16		2122VJV1001191618	Deepali Sahebrao Gitte	0
17	VINT	2122VJV1001014482	Govind Panditrao Khaje	1147
18	VINT	2122VJV10010149078	Anuradha Ramakant Bade	1290
19	VINT	2122VJV1001040802	Anjali Jyotiram Nagargoje	1147
20	VINT	2122VJV1001025669	Rutuja Balasaheb Gitte	1132
21	VJNT	2122VJV1000964746	Pratiksha Bhagawat Nagargoje	1290
22	VINT	2122VJV1000965056	Nikita Baliram Chaudhari	1132
23	VJNT	2122VJV1000969375	Pooja Dashrath Gayke	1290
24	VINT	2122VJV1000303375 2122VJV1001216274	Yashashri Namdev Phad	1290
25	VINT	2122VJV1001210274 2122VJV1000885584	Piraji Shivaji Munde	1290
26	VJNT	2122VJV1000883384 2122VJV1001093965	Balaji Ravsaheb Sonpir	1290
27	VJNT	2122VJV1001053505	Gitte Vijay Jivan	1132
28	TALV	2122VJV1001135375 2122VJV1001182757	Shubham Bhagwat Ghule	0
29	TNLV	2122VJV1000182757 2122VJV1000989852	Ganesh Atmaram Darade	1132
30	TNLV	2122VJV1000989832 2122VJV1001009736	Deepali Prakash Gayke	1132
31	TMLV		Swati Changdev Gitte	0
32	VJNT	2122VJV1001183153 2122VJV1001023843	and the second se	1132
33	VJNT	2122VJV1001023843 2122VJV1000994643		1132
34	VJNT		and the second	1290
35	TNLV	2122VJV1000929473	and the second	1147
36	VJNT	2122VJV1000954305		1132
37	TNLV	2122VJV1000847865		1290
38	VINT	2122VJV1001015976		1290
39	TNLV	2122VJV1001227984	Contraction of the Apple of the	997
40	TNLV	2122VJV1000794595		1247
41	TMLV	2122VJV1000795239		1290
42	VJNT	2122VJV1000813865		1132
43	and the second se	2122VJV1001088617		1132
44	TNLV	2122VJV1001302374		1132
45	VJNT	2122VJV1001037523		1290
46	VJNT	2122VJV1001190615		0
.47	VJNT	2122VJV1001184807		
48	VINT	2122VJV1001186058	3 Rohini Kamlakar Avad	0

9.	VINT	2122VJV1001160293	Ajay Somnath Ghule	1132
0	VINT	2122VJV1000902884	Janardhan Saudagar Gitte	1072
1	VINT	2122VJV1000983943	Rushikesh Bhagirath Vaidya	1267
2	VINT	2122VJV1001083008	Gitte Ashwini Rajebhau	1425
53	VINT	2122VJV1000817233	Anjali Aniruddha Puri	1132
54	VINT	2122VJV1000784113	Sujata Sandipan Gadave	1425
55	VINT	2122VJV1000909498	Samadhan Chandrakant Kendre	1132
56	VINT	2122VJV1001216094	Rutuja Ratnakar Gitte	1290
57	VINT	2122VJV1000970049	Sneha Munjaji Holambe	1290
58	VINT	2122VJV1000967795	Karan Davidas Masole	1247
59	VINT	2122VJV1000857759	Madhav Sugriv Nagargoje	1290
60	VINT	2122VJV1000894934	Dnyaneshwar Jyotiram Ughde	1162
61	VINT	2122VJV1000809313	Rushikesh Prabhakar Bade	1290
62	VINT	2122VJV1000860552	Nikita Balaji Nagargoje	1290
63	VINT	2122VJV1001007652	Pandharinath Rajabhau Gitte	1267
64	VINT	2122VJV1000858178		1290
65	VJNT	2122VJV1000904058		1290
66	VJNT	2122VJV1000825339	and a second	1290
67	VJNT	2122VJV1001033593		1290
	VINT	2122VJV1000853213		1290
68	TNLV	2122VJV1001120813		1290
69	VJINT	2122VJV1000851764		2170
70	and the second second	2122VJV1001271434	and since the second	1290
71	VINT	2122VJV1000856612		1215
72	VINT	2122VJV1001148237		1132
73	VINT	2122VJV1000847898		1110
74	VINT	2122VJV10001121776		1132
75	VINT	2122VJV1001216044		1132
76	TMLV			1132
77	TALV	2122VJV100084410		1290
78	TMLV	2122VJV100090374		1290
79	VINT	2122VJV100110105		1290
80	VJNT	2122VJV100102061	A Company of the second s	1290
81	VJNT	2122VJV100093855		1290
82	VJNT	2122VJV100084154		2170
83	VINT	2122VJV100086583		1132
84	VINT	2122VJV100106725		1132
85	VINT	2122VJV100102062		1065.5
86	VJNT	2122VJV100113073		1132
87	VJNT	2122VJV100096442		1290
88	TNLV	2122VJV100114022		1147
89	VJNT	2122VJV100115815		0
90	VJNT	2122VJV100115365		1290
91	VJNT	2122VJV100110190	6 Nilesh Balasaheb Bhure	
92	VJNT	2122VJV100082331	3 Krushna Bibishan Giri	1290
93	TALV	2122VJV100118456		0
94	VINT	2122VJV100084647	9 Kendre Pavan Subhash	1170
94	VJNT	2122VJV100096407		1290
	VJNT	2122VJV100105380		1290
96	VINT	2122VJV100088177		1837.5
97 98	VINT	2122VJV100134054		1147

99	VINT	2122VJV1001312144	,	
100	VINT	2122/01/1001312144	Mamata Santram Divate	1132
101	VINT	2122VJV1001069038	Shubhangi Laxman Gavli	1290
102	VINT	2122VJV1001357194	Hanmant Gopal Landge	0
103	VINT	2122VJV1000815209	Vishal Subhash Kendre	2110
104	10.00	2122VJV1001189908	Rathod Ajay Vaijanath	0
105	VINT	2122VJV1001068858	Santosh Rajkumar Ingale	1132
	VJNT	2122VJV1001189068	Akshay Nagorao Kande	0
106	VJNT	2122VJV1001084097	Gajanan Vijaykumar Phad	1290
107	VINT	2122VJV1001015736	Shailesh Sahebrao Sarwade	1290
108	VJNT	2122VJV1001032373	Nilesh Govindrao Mule	1290
109	VINT	2122VJV1000944086	Adinath Ankush Lawate	1290
110	VINT	2122VJV1001037497	Sandip Ramkishan Chavan	1290
111	VINT	2122VJV1001152337	Rathod Rushikesh Subhash	1290
112	VJNT	2122VJV1000849215	Ganesh Pandurang Dhole	990
113	VJNT	2122VJV1001143223	Rathod Anil Namdey	1290
				1,28,562.00

PRINCIPAL Vasundhara College, Ghatnandur STa. Ambajogal Dist, Beed 431519

No	Department		Beneficiary Name	Amount
2	VJNT	2122VJ01003110755	Rushikesh Balaji Kumbhar	1147
-	VINT	2122VJ01002616872	Mane Yogita Dattatrya	1290
4	VJNT	2122VJ01002816486	Mamdage Pankaj Ramkrishna	1290
-	VJNT	2122VJ01003234317	Kalyani Kishan Chinchakar	0
5	VINT	2122VJ01002934316	Narsing Lahudas Watkar	1132
5	VJNT	2122VJ01002171455	Rushikesh Chandrasen Kolgire	1147
7	TNLV	2122VJO1003001903	Antriksh Munjaji Kunthe	1432.5
8	VINT	2122VJO1002917799	Vaibhav Navnath Kumbhar	1492.5
9	VJNT	2122VJO1002870498	Nagesh Sadashiv Deshmane	1132
0	TNLV	2122VJO1002472339	Nikita Balasaheb Pujari	1425
1	VJNT	2122VJ01002547543	Ankita Balasaheb Pujari	1425
12	VJNT	2122VJO1002340664	Ashwini Ramkishan Kamble	1132
3	TNLV	2122VJO1002107355	Suraj Balaji Kamble	1187
4	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	2122VJ01002593846	Dnyaneshwari Namdev Kumbhar	1425
21	VJNT	2122VJO1003009852	Tejaswini Rambhau Babje	1290
22	VJNT	2122VJ01002547115	Anjali Vitthal Bodhane	1290
3	VJNT	2122VJ01003246574	Varsharani Vilas Naik	1132
4	TNLV	2122VJO1002557396	Mahesh Manohar Kamble	1290
25	TNLV	2122VJO1002661698	Pooja Ramkant Arsude	1132
26	TNLV	2122VJO1003381084	Anant Dharmaraj Male	1132
27	VJNT	2122VJO1003166584	Vishal Balasaheb Rajmane	1290
28	TNLV	2122VJO1002273199	Savita Maheshvar Naik	1132
9	VJNT	2122VJ01002856378	Bhagyashri Rajebhau Gotavle	1132
0	VINT	2122VJO1002643816	Dipali Vyankat Mahamuni	1132
11	VJNT	2122VJ01003059346	Ashok Vishnu Raut	1295.5
2	VJNT	2122VJO1002238763	Aishwarya Ajay Bardapure	1132
33	VJNT	2122VJ01002682768	Jyoti Govind Kamble	1290
34	VINT	2122VJ01002946016	Rohan Satishrao Kulthe	1132
35	VJNT	2122VJ01002591485	Ankita Rameshwar Kale	1132
36	VJNT	2122VJ01002416414	Nishigandha Balaji Katke	1290
7	VJNT	2122VJ01003264344	Vivek Balaji Katke	1132
8	VJNT	2122VJ01002806876	Dipak Ganesh Akangire	1147
9	VJNT	2122VJ01002800870	Bebi Babruvan Pawar	0
-	VJNT	2122VJ01003230327	Jyoti Dryaneshwar Raje	1290
0	VINT	2122VJ01002939080	Krushna Rambhau Palamate	1132
1		2122VJ01002894778	Rushikesh Narasing Panchal	1132
2	VINT		Bhagyashri Maroti Jadhav	1905
3	VJNT	2122VJ01002869822	Hujefa Mahebub Shaikh	2110
4	VJNT	2122VJ01002413514		
15	VJNT	2122VJ01002436316	Sagar Balaji Zunzure	1132
6	VJNT	2122VJO1002552587	Krashna Suryakant Haridas	1132
7	VJNT	2122VJ01003147625	Maroti Ankush Panchal	1132
8	TNLV	2122VJ01002853348	Ganesh Bhimashankar Yenage	1132

19	VJNT	2122VJO1002978517	Ter and the	
50	VINT	2122VJO1003097112	Ganesh Narayanrao Thosare	1290
51	VINT		Shrikant Sunil Dige	1290
52		2122VJO1002807443	Deepak Udhavrao Shinde	1290
-	VINT	2122VJO1003415634	Akshay Nagnath Gourshete	1290
53	VINT	2122VJO1002876469	Yogesh Ashokrao Zade	1290
54	VINT	2122VJO1002466663	Abhishek Uttamkumar Mahajan	1290
55	VINT	2122VJO1002973256	Lature Akash Vashishat	
56	VJNT	2122VJO1002115493	Ankit Gajanan Pandit	1495

all X Vasundhara College, Ghatnandur G*a, Ambajogar Dist. Saca 431519

Cr No	Balanta	T.	SBC 1	
DF.IND	Department	Application No	Beneficiary Name	Amount
1	VINT	2122VJ51000123229	Ganesh Ramesh Bonge	1307
2	TNLV	2122VJS1000176617	Rahul Bhagwan Likhe	1072
3	VINT	2122VJ\$1000166818	Ajay Govind Motipalle	1290
	ALL AND			3,669.00

С PRINCIPAL Vasundhara College, Ghatnandur (3*a. Ambalogai Dist.Beed 431519

NO	Department	Application to	EBC 2	L Anna L
1	DHE	Application No	Beneficiary Name	Amount
2	DHE	2122DHR1000640313 2122DHR1000746398	Sakshi Santosh Kirdant	690 532
3	DHE		Gangane Ganesh Vikas	532
4	DHE	2122DHR1000774216	Pratiksha Balasaheb Chavan	690
5	the second se	2122DHR1000871413	Warkad Amar Anant	532
	DHE	2122DHR1000649606	Ashwini Shivaji Pisal	532
6	DHE	2122DHR1000627399	Mobin Anis Shaikh	532
7	DHE	2122DHR1000802798	Shaikh Sohel Sallauddin	690
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	
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		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
	DHE	2122DHR1000714152	Ramjan Ibrahim Sayyed	532
31	DHE	2122DHR1000903919	Suraj Vishnu Khadap	690
32	DHE	2122DHR1000826137		532
33		2122DHR1001019364		690
34	DHE	2122DHR1001015554	The second state of the second	532
35	DHE	2122DHR1000853858		532
36	DHE	2122DHR1000073787		21978
			SC 2	
			Pradip Popat Sarwade	0
1	SID	21225JS1001472536	Vishwajit Dalit Bansode	0
2	SJD	21225J51001842998	Akshay Siddharth Maske	0
3	SJD	21225J51001785185	Sandhya Baliram Deshamane	0
4	SID	21225J51001320208		0
5	SJD	2122SJS1002601634	Abhijit Sanjay Satpute	0
6	SJD	2122SJS1001795014	Ravindra Sadashiv Salve	0
7	SJD	21225JS1001789282	Gaikwad Neha Ranjit	0
8	SID	21225J51001812448	Gitesh Balaji Kambale	0

ST 2 Beneficiary Name Vishal Vinod Kothewad Department Application No Amount Sr.No 1740 1 Tribal 2122TDS1000531042 1,740.00 PRINCIPAL Vasundhara College, Ghatnandur Sto. Ambajogai Dist.Beed 431519

No	Department	Application No	NT 2	1 American
1	VINT	2122VJV1000932486	Beneficiary Name Sonal Baban Dhad	Amount 2055
2	VJNT	2122VJV1000332486	Ashok Bhagwan Rathod	1147
3	VINT	2122VJV1000978484	Meenaa Gautam Chanwal	1132
4	VJNT	2122VJV1000965286	Rohit Shamdas Vaishnav	1290
5	VINT	2122VJV1001049078	Anuradha Ramakant Bade	1290
6	VINT	2122VJV1000938552	Vidya Shivram Karad	1290
7	VINT	2122VJV1001033593	Abhishek Sudhakar Chate	1290
8	VINT	2122VJV1000851764	Manoj Ganeshrao Kale	3460
9	VINT	2122VJV1000794595	Bhande Arjun Ashrappa	997
10	VINT	2122VJV1001007652	Pandharinath Rajabhau Gitte	1267
11	VJNT	2122VJV1000897898	Vaishnavi Indrajeet Vaidhya	1132
12	VJNT	2122VJV1000909498	Samadhan Chandrakant Kendre	1132
13	VINT	2122VJV1001302374	Manisha(Sakhu) Janardhan Holambe	1147
14	VINT	2122VJV1000902884	Janardhan Saudagar Gitte	1072
15	VJNT	2122VJV1000847865	Ankita Dnyanoba Avgune	1132
16	VINT	2122VJV1000894934	Dnyaneshwar Jyotiram Ughde	1162
17	VJNT	2122VJV1001227984	Rahul Bharatrao Idgale	1290
18	VINT	2122VJV1000929473	Yashashri Govind Giri	1290
19	VJNT	2122VJV1001124409	Tejas Arvind Ghule	1132
20	VJNT	2122VJV1000809313	Rushikesh Prabhakar Bade	1290
21	VINT	2122VJV1000813865	Mahesh Vaman Gitte	1290
22	VINT	2122VJV1000989852	Ganesh Atmaram Darade	1132
23	VJNT	2122VJV1000904058	Prasad Shivaji Avad	1290
24	VINT	2122VJV1001015976	Pallavi Namdeo Phad	1290
25	VINT	2122VJV1000825339	Ganesh Ramdhan Gutte	1290
26	VINT	2122VJV1001014482	Govind Panditrao Khaje	1147
27	VINT	2122VJV1000843166	Narsing Sanjay Lahane	3350
28	VINT	2122VJV1000784113	Sujata Sandipan Gadave	1425
29	VINT	2122VJV1001023843	Poonam Dasharath Gayke	1132
30	VINT	2122VJV1000965056	Nikita Baliram Chaudhari	1132
31	VINT	2122VJV1000933789	and a second a second	1290
32	VJNT	2122VJV1000964746		1290
33	VJNT	2122VJV1001000802		1147
34	VINT	2122V/V1001025669		1132
35	VJNT	2122VJV1000969375		1290
	VJNT	2122V/V1000954305	Nitin Dnyanoba Darade	1147
36		2122VJV1001053069	Bhujange Vishal Chandrkant	1132
37	VINT	2122VJV1000989652		1290
38	VINT	2122VJV1000088617		1132
39	VINT	2122VIV1001088017 2122VIV1001190615		1290
40	VJNT	2122VIV1001190813		1132
41	TNLV			1290
42	VJNT	2122VJV1000858178		1290
43	VJNT	2122VJV1000970049		1290
44	TNEV	2122VJV1000885584		1290
45	VJNT	2122VJV1001216094		
46	VJNT	2122VJV1001037523		1132
47	VJNT	2122VJV1000994643	and the second se	113
48	VJNT	2122VJV1001056112		167
49	VINT	2122VJV1000817233		113
50	VJNT	2122VJV1000983943	Rushikesh Bhagirath Vaidya	126

No	Department	Contractor and a second second second	Beneficiary Name	Amount
1	VINT	and the local division of the local division	Sonal Baban Dhad	2055
2	VJNT	2122VJV1000965286	Rohit Shamdas Vaishnav	1290
3	TNLV	the second s	Prasad Apparao Pagade	0
4	VINT		Meenaa Gautam Chanwal	1132
5	VJNT	2122VJV1001312154	Ashok Bhagwan Rathod	1147
6	VINT	2122VJV1000989652	Manisha Bharat Ghule	1290
7	VINT	2122VJV1000933789	Lagaskar Shubhangi Arjun	1290
8	VINT	2122VJV1001186853	Shankar Vishnu Pitale	0
9	VINT	2122VJV1001035882	Sirsat Radha Sugriv	1132
10	VINT	2122VJV1000938552	Vidya Shivram Karad	1290
11	VINT	2122VJV1000897898	Vaishnavi Indrajeet Vaidhya	1132
12	VINT	2122VJV1001053069	Bhujange Vishal Chandrkant	1132
13	VINT	2122VJV1001124409	Tejas Arvind Ghule	1132
14	VINT	2122VJV1000843166	Narsing Sanjay Lahane	2110
14	TALV	2122VJV1001056112	Krushna Dnyanoba Sarwade	1675
16	VJNT	2122VJV1000895464	Manisha Mahadev Sirsat	1132
17	VINT	2122VJV1001191618	Deepali Sahebrao Gitte	0
18	VJNT	2122VJV1001014482	Govind Panditrao Khaje	1147
19	VJNT	2122VJV1001049078	Anuradha Ramakant Bade	1290
20	VINT	2122VJV1001000802	Anjali Jyotiram Nagargoje	1147
20	VINT	2122VJV1001025669	Rutuja Balasaheb Gitte	1132
22	VINT	2122VJV1000964746	Pratiksha Bhagawat Nagargoje	1290
-	VINT	2122VJV1000965056	Nikita Baliram Chaudhari	1132
23	VJINT	2122VJV1000969375	Pooja Dashrath Gayke	1290
24	VJNT	2122VJV1001216274	Yashashri Namdev Phad	1290
25	VINT	2122VJV1000885584	Piraji Shivaji Munde	1290
20	VJINT	2122VJV1001093965	Balaji Ravsaheb Sonpir	1290
	10000	2122VJV1001153575	Gitte Vijay Jivan	1132
28		2122VJV1001182757	Shubham Bhagwat Ghule	0
29		2122VJV1000989852		1132
30		2122VJV1001009736		1132
31	Contraction in the	2122VJV1001183153	and the second se	0
32	DET L'ET LE COL	2122VJV1001023843		1132
33	2 AND STOL	2122VJV1000994643		1132
34		2122VJV1000929473	and the second se	1290
35		2122VJV1000954305		1147
36	and the second s	2122VJV1000847865		1132
-		2122VJV1001015976		1290
38	the second se	2122VJV1001227984		1290
1.000		2122VJV1000794595		997
40	All Real Property lies	2122VJV1000795239		1247
41		2122VJV1000813865		1290
42		2122VJV1001088617		1132
43		2122VJV100100801		1147
44		2122VJV100130257		1132
45		2122VJV100103752		1290
40	the second s	2122VJV100119081		0
4	7 VJNT 8 VJNT	2122VJV100118480		0

1	VINT	2122VJV1001083008		
2	VINT	2122VJV1000857759	Gitte Ashwini Rajebhau	1425
3	VINT	2122VJV1001093965	Madhav Sugriv Nagargoje	1290
4	VINT	21220001001093965	Balaji Ravsaheb Sonpir	1290
5	VJNT	2122VJV1001035882	Sirsat Radha Sugriv	1132
6	VINT	2122VJV1000860552	Nikita Balaji Nagargoje	1290
7	VINT	2122VJV1000853213	Rahul Ashok Gitte	1290
8	VINT	2122VJV1001009736	Deepali Prakash Gayke	1132
9	VINT	2122VJV1001120813	Nitin Viththal Ghule	1290
0	VINT	2122VJV1001153575	Gitte Vijay Jivan	1132
1	VINT	2122VJV1001216274	Yashashri Namdev Phad	1290
2	VINT	2122VJV1000795239	Gitte Suraj Rajaram	1247
53	VINT	2122VJV1000967795	Karan Davidas Masole	1247
4	VJNT	2122VJV1000895464	Manisha Mahadev Sirsat	1132
55	VINT	2122VJV1001271434	Sitaram Pralhad Gadade	1290
		2122VJV1001101053	Nagargoje Jayshree Sudhakar	1290
55	VINT	2122VJV1000847898	Arjun Navnath Aghav	1110
57	VJNT	2122VJV1000841549	Shweta Shrimant Bagde	1290
58	VINT	2122VJV1000865839	Vishvajit Haribhau Munde	3460
69	VJNT	2122VJV1001020626	Amit Arjun Chavan	1132
70	VJNT	2122VJV1001121776	Komal Sanjay Rathod	1132
71	TNLV	2122VJV1001020616	Satvaji Limbaji Ghavit	1290
72	VJNT	2122VJV1001148237	Pooja Mahesh Tidke	1132
73	VJNT	2122VJV1000844109	Pallavi Balasaheb Munde	1132
74	VINT	2122VJV1001067259	Akash Kisan Rathod	1132
75	VINT	2122VJV1001216044	Arti Arjun Chavan	1132
76	VINT	2122VJV1000938557	Rutuja Bhagwat Gutte	1290
77	VINT	2122VJV1000903743	Rutuja Gangadhar Nagargoje	1290
78	VINT	2122VJV1000856612	Komal Raosaheb Gite	1215
79	VJNT	2122VJV1001130738	Vijayshri Gangadhar Bade	1065.5
80	VJNT	2122VJV1000823313	Krushna Bibishan Giri	1290
81	VINT	2122VJV1001101906	Nilesh Balasaheb Bhure	1290
82	VINT	2122VJV1001140226	Ganesh Dagdu Tadke	1290
83	VJNT	2122VJV1001158153	Dayanand Dhananjay Bhande	1147
84	VINT	2122VJV1000964426	Ajay Rajabhau Alure	1132
85	VJNT	2122VJV1001053807	Mahadev Changdev Tandale	1290
86	VINT	2122VJV1000964077	Tamrale Ramesh Namdev	1290
87	VINT	2122VJV1000881777	Kendre Sachidanand Sanjay	1837.5
88	VJNT	2122VJV1000846479	Kendre Pavan Subhash	1170
89	VINT	2122VJV1001340544	Asha Uttam Karad	1147
90	VINT	2122VJV1001312144	Mamata Santram Divate	1132
91	VINT	2122VJV1001069038	Shubhangi Laxman Gavli	1290
92	VJNT	2122VJV1000815209	Vishal Subhash Kendre	3400
2010	VINT	2122VJV1001068858	Santosh Rajkumar Ingale	1132
93	VJNT	2122VJV1001032373	Nilesh Govindrao Mule	1290
94		2122VJV1001015736	Shailesh Sahebrao Sarwade	1290
95	VJNT	2122VJV1001084097	Gajanan Vijaykumar Phad	1290
96	VINT	2122VJV1001054037 2122VJV1001152337	Rathod Rushikesh Subhash	1290
97	VINT	21220101001152537	Adinath Ankush Lawate	1290
8	VJNT	2122VJV1000944086	Sandip Ramkishan Chavan	1290
99	TNLV	2122VJV1001037497	Ganesh Pandurang Dhole	990
00	TNLY	2122VJV1000849215	Rathod Anil Namdev	1290
01	VJNT	2122VJV1001143223	natiou Anii Nanuev	1,33,672.00

No	Department	Application No	OBC 2	Amount
	VINT	2122VJ01002934316	Beneficiary Name	1132
	VINT	21227/01002934316	Narsing Lahudas Watkar	1290
1-	VINT	2122VJ01002616872	Mane Yogita Dattatrya	1432.5
1	VINT	a start start and start	Antriksh Munjaji Kunthe	1290
5	VINT	2122VJ01002816486	Mamdage Pankaj Ramkrishna Rushikesh Balaji Kumbhar	1147
6	VINT	2122VJ01003110755	Rushikesh Chandrasen Kolgire	1147
7	VINT	2122VJ01002171455 2122VJ01002917799	Vaibhav Navnath Kumbhar	1492.5
8	VINT	Construction of the second	Rohit Deepak Bidwe	1307
9	VINT	2122VJ01002179099	Dnyaneshwari Namdev Kumbhar	1425
10		2122VJ01002593846	Sakshi Radhakrishna Desai	1132
	VINT	2122VJ01002825932	Vishal Balasaheb Rajmane	1290
11	VINT	2122VJ01003166584	Contraction of the Contract of	1187
12	VINT	2122VJ01002107355	Suraj Balaji Kamble Bhagyashri Rajebhau Gotavle	1132
13	VINT	2122VJ01002856378	Bhagyashri Kajebhad Gotavic	1290
14	VINT	2122VJ01002416414	Nishigandha Balaji Katke Ashok Vishnu Raut	1295.5
15	VINT	2122VJ01003059346	The second	1290
15	VINT	2122VJ01002682768	Iyoti Govind Kamble	1132
17	VINT	2122V301002340664	Ashwini Ramkishan Kamble	1132
18	VJINT	2122VJ01002591485	Ankita Rameshwar Kale	1132
19	VINT	2122VJ01003381084	Anant Dharmaraj Male	1132
20	VJNT	2122VJ01002643816	Dipali Vyankat Mahamuni	1132
21	VINT	2122VJ01002946016	Rohan Satishrao Kulthe	1132
22	VJNT	2122VJ01003147655	Sakshi Baburao Jadhav	952
23	TNLV	2122VJ01003205652	Deepika Shailesh Gupta	1132
24	VINT	2122VJ01003246574	Varsharani Vilas Naik	1290
25	VJNT	2122VJO1002665832	Aniket Mohan Arsude	1132
26	TMLV	2122VJ01002870498	Nagesh Sadashiv Deshmane	1425
27	TMEV	2122VJ01002472339	Nikita Balasaheb Pujari	1290
28	VJNT	2122VJ01003009852	Tejaswini Rambhau Babje	1132
29	VINT	2122VJ01002238763	Aishwarya Ajay Bardapure	1132
30	VJNT	2122VJ01002273199	Savita Maheshvar Naik	1132
31	TAL	2122VJ01002807697	Tulshidas Chandrkant Dahiwal	
32		2122VJ01002661698	Pooja Ramkant Arsude	1132
33	and the second se	2122VJ01002547543	Ankita Balasaheb Pujari	1425
34		2122VJD1002557396	Mahesh Manohar Kamble	1290
35		2122VJ01003264344	Vivek Balaji Katke	1132
36		2122VJ01002547115	Anjali Vitthal Bodhane	1290
37	11	2122VJO1002694776	Krushna Rambhau Palamate	1132
38		2122VJ01002716633	Rushikesh Narasing Panchal	1132
30	-	2122VJ01002806876	Dipak Ganesh Akangire	1147
10.0		2122VJ01002939686	Jyoti Doyaneshwar Raje	1290
40		2122VJ01002413514	Hujefa Mahebub Shaikh	3735
41		2122VJ01002869822	Bhagyashri Maroti Jadhav	1905
42		2122VJ01002552587	Krashna Suryakant Haridas	1132
43			Maroti Ankush Panchal	1132
44	and the second sec	2122VJ01003147625	Ganesh Bhimashankar Yenage	1132
45	the second se	2122VJ01002853348		1133
46	VINT	2122VJ01002436316	Ganesh Narayanrao Thosare	129
47	VINT	2122VJ01002978517	Galiesti Harayan ao mosare	

48 2122VJ01003097112 VINT Shrikant Sunil Dige 49 2122VJ01003415634 1290 VINT Akshay Nagnath Gourshete 1290 50 VINT 2122VJ01002807443 Deepak Udhavrao Shinde 1290 51 VINT 2122VJ01002876469 Yogesh Ashokrao Zade Abhishek Uttamkumar Mahajan 1290 52 VINT 2122VJ01002466663 1290 53 VINT 2122VJ01002973256 Lature Akash Vashishat 1495 54 TNLV 2122VJ01002115493 Ankit Gajanan Pandit 1222 69,283.50

d PRINCIPAL Vasundhara College, Ghatnandur (-Ja. Ambajogai Dist.Beed 431519

. ÷ SBC 2 Sr. No Department Application No Beneficiary Name Amount 1 VINT 2122VJS1000123229 2122VJS1000176617 Ganesh Ramesh Bonge 1307 2 VINT Rahul Bhagwan Likhe Ajay Govind Motipalle 1072 3 VJNT 2122VJS1000166818 1290 3,669.00 PRINCIPAL Vasundhara College, Ghatnandur S'o. Ambajogai Dist.Beed 431519



STATE MINORITY SCHOLARSHIP 2021-2022 1

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ST.NO	Department	Application No	Beneficiary Name	Amount
1	Number of the local division of the local di	2122MNH1000012033		0
2			Ayesha Muhmad Shaikh	800
				800

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

STATE MINORITY SCHOLARSHIP 2021-2022 2 Sr.No Department Application No **Beneficiary Name** Amount Ayesha Muhmad Shaikh 2122MNH1000009435 DHE 800 1 800 PRINCIPAL Vasundhara Collego, Ghatnandur (3 ¹a. Ambajogai Dist.Beed 431519

Audit Report

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 RECEIPTS	AMOUNT	PAMENTS	AMOUNT
TO OPENING BALANCES :		BY SALARIES	211000.0
Cash on hand	4708.00	BY SALARIES WATCHMAN	21200.0
Cash with MGB A/c 80038384420	710807.97	BY REMUNERATION PAID	2000.0
	and a superior and a superior	BY ADVERTISMENT EXP.	114840.0
		BY AFFILATION FEES	93000.0
		BY BINDING EXP	120.0
	100000000000000000000000000000000000000	BY BANK CHARGES	590.6
TO EXTRACURRIER ACTIVITY FEES	11938.00	BY REPAIRS & MAINT.EXP	6908.0
TO GYMKHANA FEES	13120.00	BY DONATIONS FOR COVID 19 EXP	50000.0
TO PROSPECTUS FEES	22310.00	BY STATIONERY EXP	19590.0
TO TUTION FEES	359500.00	BY TADA EXP	870.0
TO OTHER FEES	160.00	BY EXTRACURRICULAR ACTIVITIES	10263.0
TO PROJECT FEES	20228.00	BY MISC.EXP	11544.0
TO TC FEES	6590.00	BY COMPUTER SOFTWARE RENEWAL	39472.0
TO LIBRARY FEES	10275.00	BY AUDIT FEES	30000.0
TO LABORATORY FEES	824771.00	BY EXAM EXP	100900.0
TO MAGZINE FEES	5630.00	BY PRINTING EXP	320.0
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	52600.0
TO INDRADHANUSHA FEES	4.00	BY COMPUTER & PRINTER PURCHASES	267550.0
		BY EPSON PROJECTOR PURCHASES	164000.00
TO UNIVERSITY DEVELOPMENT FEES	26673.00	BY FURNITURE PURCHASES	235180.00
TO BONAFIDE CERTIFICATE FEES	3860.00	BY INVERTOR & BATTARY PURCHASES	64000.00
TO CMS ONLINE CHARGES	37320.00		
TO ENVIRMENTAL SCIENCE FEES	500.00	BY ABHIYAN FEES	1668.00
TO SHABDAI VARSHIK AUNK FES	250.00	BY ASHWAMEDH FEES	1792.00
TO STUDENT WELFARE FEES	1430.00	BY AVHAN FEES	1792.00
TO STUDY TOUR FEES	13725.00	BY AVISHAKAR FEES	1792.00
TO UNI. SPORTS FEES	1739.00	BY EARN LEARN FEES	2240.00
TO UNIV.STUDENT INSURANCE FUND	15606.00	BY UNIVERSITY EXAM FEES	1162470.00
TO UNIVERSITY FEES	20.00	BY SHABDAI VARSHIK AUNK	18762.00
TO STUDENT FOURM	60.00	BY ELIGBILITY FEES	8450.00
TO ASHWAMEDTH FEES	1289.00	BY EMERGENCY FEES	4480.00
TO AVHAN FEES	4.00	BY E-FACILTY FEES	22400.00
TO AVISHKAR FEES	4.00	BY INDRADHANSHA FEES	1792.00
TO ENROLLMENT FEES	6450.00	BY NSS FEES	4480.00
TO ELIGBILITY 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		
FO COMPUTER SCIENCE EXAM FEES	7000.00		
Balance C/F	2231064.97	_Balance C/F	2734461.60
	DI	CIPAL Guttathi	1
	Vasundhara C	NCIPAL college, Ghatnandyr ai Dist. Beed 4315/9	ist.

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	PAMENTS	AMOUNT
Balance B/F	2231064.97	Balance B/F	2734461.60
TO DEGREE FEES	45500.00		
TO ENVIRMENTAL SCIENCE EXAM FEES	10600.00		
TO RESULT FEES TO APATKALIN 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 LATE FEES 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	Kamdhenu Sewabhavi Sanstha, Ghatnandur	1057238.00
TO LOANS & ADVANCES : Amount transferred from	nim nim nime nimi p	Mr.U.R. Sarnaik	12920.00
Amount transferred from			
Vishwakarma Engineering, Beed	57000.00		
Vidya Books Aurangbad	52180.00	BY CLOSING BALANCES :	
Balaji Steel	160.00	Cash on hand	24936.00
Balaji Steel Advanced Laptop Solutions, Latur	37550.00	Cash with MGB A/c 80038384420	601324.37
	4430879.97	0.00	4430879.97

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PRESIDENT / SECRETARY

D PRINCIPAL Vasundhara^PBINCP, Shatnandur

M. Ambajogai Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE "

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ŝ 4 Chartered Accountants N.N. 42410

PARBHA

Co.

Guirathi CHARTERED ACCOUNTANTS

M.NO.42410

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

Ø PRINCIPAL

Vasundhara College, Ghatnandur To. Ambajogai Dist.Beed 431519

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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

STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31.03.2022

RECEIPTS	AMOUNT	AMOUNT	R ENDED 31.03.2022 PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPEND		- MIND OINT
Cash on hand	1722.95		SALARIES PAID STAFF (Teaching)	1	
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			HRA		
Cash with P.L.A. A/c				1584114.00	
Cash with P.L.A. A/C	0.00	2857885.01	Additional HRA	60750.00	
			VA	216000.00	
Contraction of the Contract			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	29002750.0
TO OTHER GRANTS					
Spors Grant	0.00		Salaries CHB Employee		226747.0
E.B.C. Grant	0.00	0.00	Medical Bill paid		592402.0
e.o.e. oran	0.00	0.00	Nicurcai Din paid		392402.0
TO FEES & FINES :					
a set of the set of th			nu corte non time test		
Admin & Processing Charges	-110.00		BY COLLEGE LIBRARY		
Admission Fees	0.00		Book Binding Exp	0.00	
Annual Social Gathering	0.00		Reading Room (Newspaper & sub.)	54799.00	54799.0
Bonafide Fees	2400.00				
CMS Online Charges Fees	20350.00		BY MISCELLENEOUS EXPENSES		
College Exam Fees	100.00		Drinking Water Exp	11160.00	
College Development Fees	4004.00		Repairs to Furniture	1600.00	
Computer Science Fees	0.00		Computer Repairs & Maint Exp	24555.00	
Computer Training Fees	2886.00		Repairs & maint Exp	23900.00	
Enterance Fees	0.00		Software Renewal Fees	19382.00	
Gymkhana Fees	6950.00		E-TDS Fees paid		
I-Card Fees				6575.00	
	465.00		Medical Exp	2050.00	
Laboratory Fees	57855.00		Shabdai Varshik Aunk Exp	12508.00	
Late. Vasant Kale Earn & Learn Scheme	0.00		T.A.D.A Exp.	16770.00	
Library Book Deposit	0.00		Electric Material Exp	59369.00	
Library Fees	3000.00		Bank Commission	7411.10	
.t. Vasantrao Kale Kamwa Va Shika Ye	0.00		Stationery Exp	14892.00	
Magzine Fees	2900.00		Misc.Exp	18472.00	
Medical Aid Fees	895.00		Electricity Charges	41120.00	
No dues Fees	0.00		Extra Curricular Activities	33842.00	
Other Fees & Tution Fees	0.00		Statinery Exp	440.00	
Other fees	10718.00		Affiliation & Form Fees	11000.00	
Practical Books Fees	100.00		Office Contingency	120.00	
Project Report Fees	3000.00		Transportation Exp	445.00	
College Sports Fees	550.00		Audit Fees	66000.00	
rospectus Fees	11000.00		Advertisement Exp	6385.00	
Registration Fees	1425.00		College Garden Exp	2240.00	
habdai Varshik Aunk	50.00		College Exam Exp	67788.00	
tudent Aid Fees	10.00		Gas & Petrol Exp	2566.00	
tudent Forum Fees	0.00		Gymkhana exp	3340.00	
ractical Fees	0.00		I-Card Exp	3504.00	
emester Fees	3185.00		Labrotary Exp	32891.00	
tudy Tour Fees	4100.00		Mandhan Exp	3000.00	
xtra Curriculum Activity Fees	11896.00		Postage Exp	700.00	
C Fees	2990.00				
	1 (R. C.) (C.) (C.) (C.)	141004.00	Sports Exp	49500.00	
uiton Fees	13285.00	164004.00	Telephone Exp	8769.00	
_	-		Xeroxing Exp	550.00	-
			Website Renewal Exp	4130.00	556974.10



Gujrath d Q IRBY

RECEIPTS TO FEES COLLECTED IF ANY ON I Youth Festival Fees Lt.V.Kale Ear & Learn Fees Vidyapeeth Fees Student Forum Student Welfare Fees Eligibility Fees University Exam Fees E-Suvidha Fees University Fees Ashwamedh Fees Enviornment Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	AMOUNT 3EHALF UNI' 13421.00 0.00 0.00 2725.00 6209.00 0.00		PAYMENTS BY FEES COLLECTED IF ANY ON I Youth Festival Fees Lt V.Kale Earn & Learn Fees Vidyapeeth Fees Ashwamedth Fees Student Welfare Fund University Sports Fees Indradhanushya Fees University Form Eligibility Fees University Fees E-Suvidha Fees	0.00 1080.00 864.00 2160.00 0.00 864.00 0.00 6300.00 267474.00	AMOUNT 'ERSITY :
Youth Festival Fees LL V. Kale Ear & Learn Fees Vidyapeeth Fees Student Forum Student Welfare Fees Eligibility Fees University Exam Fees E-Suvidha Fees University Sports Fees University Fees Ashwamedh Fees Enviornment Fees Boarding Fees Boarding Fees Boarding Fees Result Register Fees University Shulk	13421.00 0.00 0.00 2725.00 6209.00 0.00 0.00 269940.00 788.00 3450.00 10.00		Youth Festival Fees Lt.V.Kale Earn & Learn Fees Vidyapeeth Fees Ashwamedth Fees Student Welfare Fund University Sports Fees Indradhanushya Fees University Form Eligibility Fees University fees E-Suvidha Fees	0.00 1080.00 864.00 2160.00 0.00 864.00 0.00 6300.00 267474.00	ERSITY :
Youth Festival Fees LL V. Kale Ear & Learn Fees Vidyapeeth Fees Student Forum Student Welfare Fees Eligibility Fees University Exam Fees E-Suvidha Fees University Sports Fees University Fees Ashwamedh Fees Enviornment Fees Boarding Fees Boarding Fees Boarding Fees Result Register Fees University Shulk	13421.00 0.00 0.00 2725.00 6209.00 0.00 0.00 269940.00 788.00 3450.00 10.00		Youth Festival Fees Lt.V.Kale Earn & Learn Fees Vidyapeeth Fees Ashwamedth Fees Student Welfare Fund University Sports Fees Indradhanushya Fees University Form Eligibility Fees University fees E-Suvidha Fees	0.00 1080.00 864.00 2160.00 0.00 864.00 0.00 6300.00 267474.00	EKSIIY :
Lt.V.Kale Ear & Learn Fees Vidyapeeth Fees Student Forum Student Welfare Fees Eligibility Fees University Exam Fees University Sports Fees University Sports Fees University Fees Ashwamedh Fees Enviormment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	0.00 0.00 2725.00 6209.00 0.00 0.00 269940.00 788.00 3450.00 10.00		Lt.V.Kale Earn & Learn Fees Vidyapeeth Fees Ashwamcdth Fees Student Welfare Fund University Sports Fees Indradhanushya Fees University Form Eligibility Fees University fees E-Suvidha Fees	1080.00 864.00 2160.00 0.00 864.00 0.00 6300.00 267474.00	
Vidyapeeth Fees Student Forum Student Welfare Fees Eligibility Fees University Exam Fees E-Suvidha Fees University Sports Fees University Fees Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	0.00 0.00 2725.00 6209.00 0.00 0.00 269940.00 788.00 3450.00 10.00 0.00		Vidyapeeth Fees Ashwamedth Fees Student Welfare Fund University Sports Fees Indradhanushya Fees University Form Eligibility Fees University fees E-Suvidha Fees	864.00 864.00 2160.00 0.00 864.00 0.00 6300.00 267474.00	
Student Forum Student Welfare Fees Eligibility Fees University Exam Fees E-Suvidha Fees University Foes Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	0.00 2725.00 6209.00 0.00 0.00 269940.00 788.00 3450.00 10.00 0.00		Ashwamedth Fees Student Welfare Fund University Sports Fees Indradhanushya Fees University Form Eligibility Fees University fees E-Suvidha Fees	864.00 2160.00 0.00 864.00 0.00 6300.00 267474.00	
Student Forum Student Welfare Fees Eligibility Fees University Exam Fees E-Suvidha Fees University Foes Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	0.00 2725.00 6209.00 0.00 0.00 269940.00 788.00 3450.00 10.00 0.00		Ashwamedth Fees Student Welfare Fund University Sports Fees Indradhanushya Fees University Form Eligibility Fees University fees E-Suvidha Fees	2160.00 0.00 864.00 0.00 6300.00 267474.00	
Student Welfare Fees Eligibility Fees University Exam Fees E-Suvidha Fees University Sports Fees University Fees Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	2725.00 6209.00 0.00 269940.00 788.00 3450.00 10.00 0.00		Student Welfare Fund University Sports Fees Indradhanuskya Fees University Form Eligibility Fees University fees E-Suvidha Fees	2160.00 0.00 864.00 0.00 6300.00 267474.00	
Eligibility Fees University Exam Fees E-Suvidha Fees University Sports Fees University Fees Ashwamedh Fees Enviormment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	6209.00 0.00 269940.00 788.00 3450.00 10.00 0.00		University Sports Fees Indradhanushya Fees University Form Eligibility Fees University fees E-Suvidha Fees	0.00 864.00 0.00 6300.00 267474.00	
University Exam Fees E-Suvidha Fees University Fees University Fees Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	0.00 0.00 269940.00 788.00 3450.00 10.00 0.00		Indradhanushya Fees University Form Eligibility Fees University fees E-Suvidha Fees	864.00 0.00 6300.00 267474.00	
E-Suvidha Fees University Sports Fees University Fees Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	0.00 0.00 269940.00 788.00 3450.00 10.00 0.00		University Form Eligibility Fees University fees E-Suvidha Fees	0.00 6300.00 267474.00	
University Sports Fees University Fees Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	0.00 269940.00 788.00 3450.00 10.00 0.00		Eligibility Fees University fees E-Suvidha Fees	6300.00 267474.00	
University Fees Ashwamedh Fees Enviorment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	269940.00 788.00 3450.00 10.00 0.00		University fees E-Suvidha Fees	267474.00	
Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	788.00 3450.00 10.00 0.00		E-Suvidha Fees		
Ashwamedh Fees Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	788.00 3450.00 10.00 0.00		E-Suvidha Fees		
Enviornment Fees NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	3450.00 10.00 0.00			10800.00	
NSS Fees Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	10.00 0.00		University Exam Fees	0.00	
Boarding Fees Indradhanushya Fees Result Register Fees University Shulk	0.00			864.00	
Indradhanushya Fees Result Register Fees University Shulk			Abhiyan	0.00	
Result Register Fees University Shulk			Apatkalin Fees		
University Shulk	10000		Univ. Various Fees	358198.00	
	3080.00		Result Register Fees	0.00	
	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	
Enviroment Science Exam Fees	0.00		Central Assessement Fees	12540.00	
Exam Form Fees	7210.00		Avishkar Fees	860.00	741816.00
Central Assessement Fees	12320.00				
Entrance Fees / Entry Fees	2230.00				
Student Insurance			BY FIXED ASSETS :		
	540.00			1000100	
Marks Memo Fees	30800.00		Books Purchases	63264.00	
Practical Fees	0.00	all married	Furniture Purchases	5400.00	68664.00
Apatkalin Fees	30.00	782570.00			
Contraction of the second second second			the second s		
TO RECEIPTS ON A/c OF SCHOLAR	SHIP		BY RECEIPTS ON A/C OF SCHOLAF	RSHIP	
FELLOWSHIP & PRIZES :			FELLOWSHIP & PRIZES :		
GOI. Scholarship	1199575.50		Scholarship Govt.Open Merit	0.00	
Scholarship Govt.Open Merit	0.00		Freceship (GOI)	0.00	
Scholarship GOI ST	0.00		GOI. Scholarship	0.00	
	0.00	1100575 50		0.00	
Freeship (GOI)	0.00	1199575.50	GOI. Scholarship (Refund)		0.00
			Scholarship GOI ST	0.00	0.00
			and the second se		Constant.
			BY BALANCE TR FROM R & P ACO	OUNT	928442.00
-			BY CLOSING BALANCES		
			Cash on hand	20181.95	
			Cash with SBI A/c 62156657310	2337924.14	
			Cash with MGB A/c 54516000470	62357.80	
TO BALANCE TR FROM R & P ACCO	MINT	0.00	Cash with SBI UGC A/c 38358179240	65646.02	
TO DALARCE TRIKOW R &T ACC		0.00	Cash with BOM A/c 60387847845	167249.50	2653359.41
	-	34825953.51	Cash with DOW A/C 0036/64/643		34825953.51
-	L L	34825953.51		0.00	34823933.31
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PRESIDENT / SECRETAR	r		PRINCIPAL	L	
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DI ACE - DADDUANI			CHARTERED ACCO	UNTANTS	
PLACE : PARBHANI					
DATE : 28-07-2022		1	Gulrathi MNO.4241	0	
UDIN NO.: 22042410ANURJK9141		//	01		
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			(Chartercountants Accountants	(L hal	
		1/ 5	ACCOUNTSATO M.N. 42410	1200	
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		1	PARAM Vacund	hara Calla	Ch.
			vasundi	nora concee	, Ghatnandu
			a. Ami	bajogai Dist.	Beed 43151
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M/S S.R.GUJRATHI & CO. CHARTERED ACCOUNTANTS ŧ

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 1	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	the set of	
TO Balance Tr.to Prescribed Format of Receipt and Payment Account	928442.00	BY Balance Tr.to Prescribed Format of Receipt and Payment Account	0.00
	8491860.00		0 8491860.00

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PRESIDENT / SECRETARY

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PLACE : PARBHANI DATE : 28-07-2022 UDIN NO. : 22042410ANURJK9141 4

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Vasundhara College, Ghatnandur 70. Ambajogal Dist.Beed 431519

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

	ENDED ON : AMOUNT	PAMENTS	AMOUN
O OPENING BALANCES :		BY SALARIES	50000.0
ash on hand	501.00	BY SALARIES WATCHMAN	28000.0
ash with MGB A/c 80038384420	1161496.85	BY REMUNERATION PAID	11000.0
		BY ADVERTISMENT EXP.	71000.0
		BY AFFILATION FEES	43000.0
		BY BANK CHARGES	273.6
O EXTRACURRIER ACTIVITY FEES	8185.00	BY MEDICAL EXP	4745.0
O GYMKHANA FEES	17850,00	BY REPAIRS TO FURNITURE	1120.0
O PROSPECTUS FEES	32451.00	BY OFFICE CONTINGENCY	120.0
O TUTION FEES	447085.00	BY REPAIRS & MAINT.EXP	10742.0
O OTHER FEES	780.00	TO DONATIONS FOR COVID 19 EXP	57000.0
O PROJECT FEES	33696.00	BY TEA & FRESHMENT EXP	2150.0
O TC FEES	8507.00	the second s	340.0
O LIBRARY FEES	14200.00	ΒΥ ΤΑΦΑ ΕΧΡ	7088.0
and the second	789999,00	BY GROUND MAINTENANCE EXP	15600.0
OLABORATORY FEES	7180.00	BY EXTRACURRICULAR ACTIVITIES	47713.0
O MAGZINE FEES	7000.00	BY SANITARY EXP	1050.0
O REGISTRATION FEES	and the second second of the second s	and the fight of the second decision of the second s	9705.0
O SEMESTER FEES	\$160.00		962.0
O SESSION FEES	10900.00	BY MISC EXP	
O I CARD FEES	1095.00	BY COMPUTER SOFTWARE RENEWAL	56994.0
O MEDICAL FEES	2530.00		
O COLLEGE DEVELOPMENT FEES	800.00		a secular be as construction
O COLLEGE EXAM FEES	75.00		
O COMPUTER TRAINING FEES	1830.00		
O COMPUTER SCIENCE FEES	50.00	internet in the community of the communi	
O INDRADHANUSHA FEES	4.00	anatomonia spik apple india	110 Part 1
O UNIVERSITY DEVELOPMENT FEES	33950.00		
O BONAFIDE CERTIFICATE FEES	680.00		
O CMS ONLINE CHARGES	43135,00		
O ENVIRMENTAL SCIENCE PEES	100.00		
O STUDENT WELFARD FEES	115.00		
O STUDY TOUR FEES	10395.00	BY UNIVERSITY EXAM FEES	564224.0
O UMI, SPORTS FEES	1810.00	BY UNIVERSITY FEES	1143314
O UNIV.STUDENT INSURANCE FUND	50102.00	and the second	418.0
	1292.00	B.I. CREDIGING STUTY - COMP	and the second the
O ASHWAMEDTH FEES	and commences have been and the	in the second	-leptereriterreterreterreterreterreterrete
O AVHAN FEES	4,00		Luthin.
O AVISHKAR FEES	4.(8)	and a second	
O ENROLLMENT FEES	8057.00		
O ELIGBILITY FEES	8028.00		
O ENTRANCE FEES/ENTRY FEES	8560.00		
O YOUTH FESTIVAL FEES	344.00		
O ADMISSION & PROCESSING CHARG			
O CENTRAL ASSESSMENT FEES	23655.00		
O COMPUTER SCIENCE EXAM FEES	500.00	1/1////	
C CAPITI O FLITE DOTAL (OLD ENTITY F DOTAL	520.00		
O DEGREE FEES	-/		
		the second s	
O DEGREE FEES			
O DEGREE FEES TO ENVIRMENTAL SCIENCE EXAM FEE	S 240.00		

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

RECEPTS	AMOUNT	PAMENTS	AMOUNT
Palance 11/F	2737755.85	Balance B/F	1097580.6
anni angle anna ang sing pulis ang sagar na ang sagar na ang sagar na ang sagar na sagar na sagar na sagar na s			
TO PRACTICAL BOOK EXAM FEES	6500.00		minite minite
TO PRACTICAL FEES	8010.00		
TO MARK MEMO FEES	38800.00	and an a second s	and the second state of th
TO EXAMILATE FEES	2940.00		like
TO ENAM FORM FEES	7870.00	BY FDR WITH MGB A/c 80057819461	10000007.00
TO LOSS OF LIBRARY BOOKS	25.00	BY FDR WITH MGB A/c 80066257943	1000000.01
TO UNIVERSITY EXAMPLES	351746.00		
	in the second second	BY LOANS & ADVANCES :	and a state of the state
TO FDR WITH MGB A/e 80050045184	700000.00	Amount transferred to	
TO INTEREST ON FDR	84968.00	Kamdhenu Sewabhavi Sanstha, Ghatnandur	784968.06
		Vasundhura Senior College, Ghatnandur	71994.00
TO LOANS & ADVANCES :		A.K. Patel	6000.00
Amount transferred from		Vikram Photo Studio	13000.00
Vasundhra Senior College, Ghatnandur	735443.72	Lokmat Media Pvt Ltd.	36000.08
Vasundhra VCMOU Section, Ghatnandur	TI3OO(LTH)	Someshwar Ad Agency	2000.00
Mř.Baumal P.S.	00,000.	and an	
Lokinot Media Pvi.Ltd.	1\$000.00	BY CLOSING BALANCES :	
Parli Parisar	5000.00	Cash on hand	4708.00
Sarda Cloth Center, Ghotnandur	23000.00	Cash with MGB A/c 80038384420	710807.97
		· · · · · · · · · · · · · · · · · · ·	
	4733058.57	0.00	4733058.57

PRESIDENT/SECRETARY

PRINCIPAL Distancion

"AS PER OUR REPORT OF EVEN DATE "

CHARTERED ACCOUNTANTS M.NQ.42410

DATE: 20-03-2022 UDIN NO.1 22042410APPSVC2660

PLACE : PAREHAM

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

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

	FO	R THE YEAR	ENDED 31.03.2021		
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPEND	TURE	
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	
		ander ownere	VA	216000.00	
			7th Pay DA	2704836.00	
and the second sec			DA Arrears	52924.00	
TO STATE GRANTS :			S.P.	2800.00	
Salary Grant	29548558.00		Other Allowances	31363.00	
Non Salary Grant		29548558.00			
, and the second s	0.00	47546556.00		2800.00	
TO SALARY RECOVERY		22402.00	Temp HRA According to 5th Pay	8688.00	and a second for
10 SHERICI RECOVERT		22403.00	Temp.TA According to 5th Pay	4800.00	29111749.0
TO OTHER GRANTS					
Spors Grant					
Unnat Bharat Abhiyan Grant	6600		CHB Salaries		193224.0
E.B.C. Grant	50000.00	and shall	DA Arrears		187027.0
E.B.C. Grant	0.00	56600.00	Medical Bill paid		56558.0
TO FEEK & PRIMO			Salary Grant refund to JD (Office)		153580.0
TO FEES & FINES :					
Admin & Processing Charges	3060.00		BY COLLEGE LIBRARY		
Admission Fees	0.00		Book Binding Exp	0.00	
Annual Social Gathering	0.00		Reading Room (Newspaper & sub.)	800.00	800.0
Bonafide Fees	260.00				
CMS Online Charges Fees	26050.00		BY MISCELLENEOUS EXPENSES		
College Exam Fees	0.00		Printing Exp	10940.00	
College Development Fees	4010.00		Sports Exp	24027.00	
Computer Science Fees	100.00		Computer Repairs & Maint, Exp	23672.00	
Computer Training Fees	5014.00		Repairs & maint.Exp	26580.00	
Enterance Fees	0.00		Website Renewal Fees	3500.00	
Gymkhana Fees	9475.00		E-TDS Fees paid	6000.00	
I-Card Fees	820.00		Medical Exp	3928.00	
Laboratory Fees	72210.00		Transportation Exp	250.00	
Late Vasant Kale Earn & Learn Scheme	0.00		T.A.D.A Exp.		
Library Book Deposit	0.00		Electric Material Exp	14900.00	
Library Fees	5540.00			740.00	
Lt. Vasantrao Kale Kamwa Va Shika Ye	0.00		Bank Commission	4352.22	
Magzine Fees			Audit Utilization Fees	1180.00	
Medical Aid Fees	5300.00		Mise.Exp	15079.00	
No dues Fees	1530.00		Electricity Charges	31230.00	
Other Fees & Tution Fees	0.00		Extra Curricular Activities	8764.00	
Other fees	0.00		Statinery Exp	20343.00	
- mini read	0.00		Affiliation & Form Fees	13500.00	
Practical Books Fees	300.00		Office Contingency	8900.00	
Project Report Fees	160.00		Drinking Water Exp	1520.00	
Prospectus Fees	14311.00		Telephone Exp	33564.00	252969.22
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				
C.C.Fees	3170.00				
fuiton Fees	10400.00	193257.00			



RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO FEES COLLECTED IF ANY ON	DELLAIFIDI	Durnourne.			
Youth Festival Fees	18289.00		BY FEES COLLECTED IF ANY ON		
Lt.V.Kale Ear & Learn Fees		-	Youth Festival Fees	7175.0	
Vidyapeeth Fees	0.0		Lt.V.Kale Earn & Learn Fees	1435.0	
Student Forum	0.00		Vidyapeeth Fees	0.0	
Student Velfare Fees	0.00		Ashwamedth Fees	1148.00	
Eligibility Fees	3930.00		Student Welfare Fund	2870.00	
University Exam Fees	5500.00		University Sports Fees	7175.00	
E-Suvidha Fees	128268.00		Indradhanushya Fees	1148.00	
Univesity Sports Fees	0.00		University Form	0.00	
University Fees	1305.00		Eligibility Fees	5850.00	
Ashwamedh Fees	0.00		University fees	1148.00	
Enviornment Fees	1210.00		E-Suvidha Fees	14350.00	
N.S.S. Fees 50	100.00		University Exam Fees	163934.00	
Boarding Fees	0.00		Abhiyan	1148.00	
Indradhanushya Fees	0.00		Apatkalin Fees	2870.00	
Result Register Fees	0.00		Univ.Remote Access Facility Fees	0.00	
University Shulk	1530.00		Result Register Fees	0.00	
	0.00		Avahan Fees	1148.00	
University Development Fees Avishkar Fees	17455.00		NSS Fees	2870.00	
Semister Fees	0.00		Avishkar Fees	1148.00	215417.0
Session Fees	0.00				
	7200.00		and a state of the state		
Degree Certificate Fees Enviroment Science Exam Fees	0.00		BY FIXED ASSETS		
Environent Science Exam Fees	0.00		Books Purchases	59171.00	
Central Assessement Fees	3100.00		Computer & Printer	29000.00	
	6120.00		Computer Software Purchases	9558.00	97729.0
Entrance Fees / Entry Fees Student Insurance	3770.00				1
Marks Memo Fees	1010.00		States strange days		
Practical Fees	15300.00		BY RECEIPTS ON A/C OF SCHOLAI	RSHIP	
	0.00		FELLOWSHIP & PRIZES	1	
Apatkalin Fees	60.00	214147.00	Scholarship Govt.Open Merit	0.00	
010000000000000000000000000000000000000			Freeship (GOI)	0.00	
TO LOSS ON LIBRARY BOOKS			GOI. Scholarship	0.00	
TO INT.ON FDR RECEIVED		67568.00		0.00	
DECEMPTONIC OF STREET	- Contract		Scholarship GOI ST	0.00	0.00
TO RECEIPTS ON A/c OF SCHOLAR	SHIP				
ELLOWSHIP & PRIZES :					
GOI. Scholarship	776296.00		BY INTERUNIT :		
Scholarship Govt.Open Merit	0.00		Kamdhenu Seva Sanstha, Ghatnandur	617568.00	
scholarship GOI ST	0.00	10.00	Vasundhara Non Grant College	735443.72	
reeship (GOI)	0.00	776296.00		0.00	
			Vasundhara Junior College	22390.00	1375401.72
O DEPENDORT					
O INTERUNIT :	da entre		and the second sec		
amdhenu Seva Sanstha, Ghatnandur	0.00		BY BALANCE TR FROM R & P ACC	OUNT	0.00
asundhara Non Grant College	71994.00				
asundhara NSS Section	0.00		BY CLOSING BALANCES		
asundhara Junior College	22390.00	94384.00	Cash on hand	1722.95	
			Cash with SBI A/c 62156657310	1138997.64	
			Cash with MGB A/c 54516000403	1131913.00	
TO DAL LAYOF THE SEAL OF A			Cash with MGB A/c 54516000470	518189.40	
O BALANCE TR FROM R & P ACCO	DUNT	1589659.00	Cash with SBI UGC A/c 38358179240	67062.02	
			Cash with P.L.A. A/c	0.00	2857885.01
		34502339.95		0.00	34502339.95
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PLACE : PARBHANI DATE : 20-03-2022 UDIN NO. : 22042410AFFSTP8709

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Vasund A. PRINCIPAL Chatnandwr G. Amber and Dist. Seed 431519

"AS PER OUR REPORT OF EVEN DATE"

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GUITERSCHARTERED ACCOUNTANTS

Chartered Accountents M.N. 42410 • PARBHA

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

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
and the second se	8938110.00	and the second sec	0	8938110.00

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PRESIDENT / SECRETARY

Vasue PRINCIPAL Vasue PRINCIPAL Vasue Dist Beed 431519

"AS PER OUR REPORT OF EVEN DATE"

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

Chartered Chartered M.M. 42410 Chartered Accountants M.M. 42410

> RRINCIPAL Vasundhara College, Ghatnandur 7g. Ambajogai Dist.Beed 431519

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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 A MOUNT PAMENTS IN A

RECEIPTS TO OPENING BALANCES :	AMOUNT	PAMENTS	AMOUNT
		BY SALARIES	434000.00
ash on hand	488.00	BY SALARIES WATCHMAN	16000.00
Cash with MGB A/c 80038384420	340233.00	BY REMUNERATION PAID	1000.00
	The fill of the state of the st	BY ADVERTISMENT EXP.	35000.00
	1	BY TELEPHONE EXP	1277.00
		BY AFFILATION 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 TO PROJECT FEES	185.00	BY OFFICE CONTINGENCY	1402.00
	52160.00	BY PRINTING EXP	67769.00
TO SHBDAI VARSHIK ANK FEES TO LT V. KALE EARN & LEARN FEES	400.00	BY REPAIRS & MAINT EXP	83708.00
TO ADMISSION FEES	20.00	BY GAS & PETROL EXP	1340.00
TO TC FEES	8240.00	BY SHABDAI VARSHIK AUNK EXP BY TRANSPORTATION EXP	23500.00
TO BOARDING FEES	1880.00		500.00
TO ENVIRONMENTAL SCIENCE FEES	700.00	BY SPORTS EXP BY STATIONERY EXP	24000.00
TO LIBRARY FEES	17640.00		4806.00
TO APATKALIN FEES	17040.00	BY TADA EXP BY GROUND MAINTENANCE EXP	1955.00
TO LABORATORY FEES	1366850.00	BY GROUND MAINTENANCE EXP BY GATHERING EXP	57400.00
TO GAME FEES	1300850.00	BY GATHERING EXP BY BINDING EXP	178446.00
TO MAGZINE FEES	11470.00	BY SAINTARY EXP	520.00
TO REGISTRATION FEES	8665.00	BY MISC EXP	150.00
TO SEMESTER FEES	25105.00	BY UNIFORM EXP	775.00
TO SESSION FEES	32854.00	S & STU CIMI LAI	4124.00
TO I CARD FEES	3570.00	BY XEROX MACHINE PURCHASES	107000.00
TO MEDICAL FEES	5225.00	BY BOOKS PURCHASES	107000.00
TO COLLEGE DEVELOPMENT FEES	70895.00	BY COMPUTER & PRINTER PURCHASES	132691.00
TO COLLEGE EXAM FEES	380.00	STORE OF A STATE TO A CRASE	192091.00
TO COMPUTER TRAINING FEES	3610.00		
O 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 UNL 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 ASHWAMEDTH FEES	3050.00	BY EMERGENCY FEES	7360.00
TO AVHAN FEES	8.00	BY AVISHKAR FEES	2944.00
TO AVISHKAR FEES	16.00	BY ELEIGIBILITY FEES	153700.00
TO ENROLLMENT FEES	17438.00	BY INDRADHANUSH FEES	2900.00
TO ELIGBILITY 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	and the second	
TO ANSWERSHEET XEROX	50.00	BY LOANS & ADVANCES :	
TO PRACTICAL FEES	1500.00	Amount transferred to	
TOLOUNE & UNIVERSITY		Kamdhenu Sewabhavi Sanstha, Giiatnandur	32500.00
O LOANS & ADVANCES :		Vasundhara Senior College, Ghatnandur	419403.50
Amount transferred from		Jyotirling Construction	50000.00
Camdhenu Sewabhavi Sanstha, Ghatnandur	35000.00	Mr.Ranmal P.S.	3000,00
asundhra YCMOU Section, Ghatnandur	10000.00		
4/s.S.R.Gujrathi & Co., Parbhani	20000.00		
A.R. Patel	6000.00		
Bhagyalaxmi Offset Printers, Ambajogai	2190.00		
okmat 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
/ikram Photo Studio	13000.00	Cash with MGB A/c 80038384420	1161496.85
PRESIDENT/SECRETARY "AS PE	ER DUR REPOR	PERCIPA PER	hatnandu

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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 EXPENDE	TURE	
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	19817722.0
TO STATE GRANTS :			to the transfer the start ay	4000.00	19017722.0
Salary Grant	27545448.00				
Non Salary Grant	and a second second	27545448.00	Thakit Vetan		6328003.0
The build of the	0.00	21343440.00	CHB Salaries		6235992.0
TO SALARY WITHHELD		150729.00	DA Arrears		432871.0
TO SALART WITHHELD		159/28.00	DA Arrears		1073703.0
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.)		40070 0
States	05000.00	119/00.00	(Newspaper & sub.)	40870.00	40870.0
TO FEES & FINES :			BY MISCELLENEOUS EXPENSES		
Admission Fees	9020.00		Mandhan Exp		
Tuiton Fees	72494.00			5700.00	
Library Fees	6300.00		Repairs & maint Exp	30172.00	
College Exam Fees			Shabdai Varshik Aunk Exp	32900.00	
	150.00		Sports Exp	32637.00	
College Development Fees Registration Fees	0.00		Stationery Exp	50322.00	
	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 & Tution 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 & Courrier 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		
No dues Fees	45.00		Audit Utilization Fees	29000.00	
Sabdaik varshik Aunk	45.00			2500.00	
Sabuark yarshik Mulik	50.00		Granthalaya Karyashala Exp Audit Fees	17822.00	
Central Assessement Fees	0.00		Telephone Exp	44000.00	
Computer Training Fees	6200.00		relephone Exp	37017.00	551249.4
Enterance Fees					
Study Tour Fees	5907.00	-			
Study Tour Fees Other fees	11430.00				
	50.00				+
Bonafide Fees	1075.00	278698.00	6	R. GUJA	
			14	R. Gujrato	1
					E I
			X	Ascountants)	
				THE ALL STREET	

	RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	TO FEES COLLECTED IF ANY ON E Youth Festival Fees		ERSITY :	BY FEES COLLECTED IF ANY ON I		ERSITY :
	Lt.V.Kale Ear & Learn Fees	23950.00 0.00		Youth Festival Fees Lt. V.Kale Earn & Learn Fees	8675.00	
	Vidyapeeth Fees	0.00		Vidyapeeth Fees	1735.00	
	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	
1	E-Suvidha Fees	19482.00		University Form	0.00	
	Univesity Sports Fees	1850.00		Eligibility Fees	45750.00	
1	University Fees	0.00		University Other Fees 500	1888.00	
	Ashwamedh Fees	1860.00		E-Suvidha Fees	17350.00	
	Enviornment Fees N.S.S. Fees 50	200.00		University Exam Fees	478161.00	
	Boarding Fees	0.00		Abhiyan Apathalia Fasa	1388.00	
	Indradhanushya Fees	0.00		Apatkalin Fees Univ.Remote Access Facility Fees	3470.00	
	Result Register Fees	4510.00		Result Register Fees	0.00	
1	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	579584.0
	Semister Fees	9075.00				
	Session Fees	11615.00				
	Degree Certificate Fees	21580.00				
	Environment Science Exam Fees	4300.00				
	Exam Form Fees Central Assessement Fees	9930.00				
	Exam Late Fees	17960.00 20280.00		BY FIXED ASSETS : Books Purchases	141057.00	
	Student Insurance	1220.00		Books Purchases Invertor Instrument Purchases	141057.00 20000.00	101057.0
	Marks Memo Fees	45100.00	1 1	invertor instrument Furchases	20000.00	161057.0
	Practical Fees	1290.00				
	Apatkalin Fees	60.00	591551.00			
	TO LOSS ON LIBRARY BOOKS		251.00			
				11 11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-
	TO RECEIPTS ON A/c OF SCHOLAR	SHIP		BY RECEIPTS ON A/C OF SCHOLAF	RSHIP	
	FELLOWSHIP & PRIZES :			FELLOWSHIP & PRIZES :		
	GOI. Scholarship	1527425.50		Scholarship Govt.Open Merit	0.00	
	Scholarship Govt.Open Merit Scholarship GOI ST	0.00		Freeeship (GOI)	0.00	
	Freeship (GOI)	0.00	1577475 50	GOI. Scholarship GOI. Scholarship (Refund)	753260.50	
	(cor)	0.00	1327425.30	Scholarship GOI ST	0.00	753260.5
	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	a started	Vasundhara NSS Section	0.00	
	Vasundhara Junior College	0.00	419403.50	Vasundhara Junior College	0.00	0.0
				BY BALANCE TR FROM R & P ACC	OUNT	0.0
	TO BALANCE TR FROM R & P ACC	OUNT	75454.00	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	1939467.9
			31585776.85		0	31585776.8
				(John		
	- forest	In		PRINCIPA	L	
	PRESIDENT / SECRETAR	Y		Vasundhara PRIMERAG		
		"AS PE	R OUR REPO	A G. Ambajogai Dist.Be	ed,431519	_
	PLACE : PARBHANI		la	Gujrath		
	DATE : 17-07-2021		15	Chartered P CHARTERED ACCO		
				MIN()4741		
	UDIN NO. : 21042410AAAAACC2276		luil	Accountants 6	0	

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

FU	R 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		BY D.C.P.S. DELAYED	570478.00
TO D.C.P.S. REGULAR		BY D.C.P.S. REGULAR	1232607.00
TO INCOME TAX		BY INCOME TAX	2234500.00
TO PROFESSION TAX		BY PROFESSION TAX	82200.00
TO L.I.C.	912780.00		912780.00
TO M.G.B.BANK LOAN		BY M.G.B.BANK LOAN	755628.00
TO \$BH / SBI LOAN		BY SBH / SBI LOAN	192500.00
TO BANK OF BARODA LOAN		BY BANK OF BARODA LOAN	43090.00
TO GAJANAN M.C.CREDIT SOCIETY		BY GAJANAN M.C.CREDIT SOCIETY	17000.00
TO JANKALYAN MULTI.CO-OP SOC.		BY JANKALYAN MULTI.CO-OP.SOC.	96000.00
TO YASHSHRI CO-OP CREDIT SOCIETY		BY YASHSHRI CO-OP CREDIT SOCIETY	29388.00
TO RELIEF FUND		BY RELIEF FUND	55003.00
TO KAKA\S ENTEPRISES, AMBAJOGAI	37780.00	BY KAKA'S ENTERPRISES, AMBAJOGAI	36780.00
TO EXAM ACCOUNT		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		Concerne last
TO MR.UDAR SIR	4271.00		
TO M/S S.R.GUJRATHI & CO., PARBHANI	44000.00		
TO Balance Tr.to Prescribed Format	0.00	DVD L T T D T I D	
of Receipt and Payment Account	0.00	BY Balance Tr.to Prescribed Format	75454.00
or receipt and Payment Account	6879685.00	of Receipt and Payment Account	
	08/9085.00		0 6879685.00
		0	

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PRESIDENT / SECRETARY

209 PRINCIPAL Vasundhar College, Ghatnandur

"AS PER OUR REPORT OF EVEN DATE"

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Chartered Accountants

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PLACE : PARBHANI DATE : 17-07-2021 UDIN NO. : 21042410AAAAACC2276

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> Guirath, Chartered ACCOUNTANTS M.NO.42410

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

VASUNDHARA SENIOR CCLLEGE, 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

AMOUNT		AMOUNT
		368500.0
		18500.0
150147.00	BY ACCADAMIC AUDIT FORM EXP	1000.0
		4000.0
		11240.0
		198750.0
		1288,6
2022 20	BY COLLEGE MAP BLUE PRINTING EXP	2000.0
2092.00		
		55721.0
		14754.0
		307122.0
		69500.0
	BY REPAIRS & MAINT.EXP	8809.0
		3500.0
		75.0
		15000.0
	BY SHAIKSHANIK MULYANKAN SAMITTI EXP	3246.0
	BY SPORTS EXP	22330.0
43110.00	BY STATIONERY EXP	1890.0
25620.00	BY TADA EXP	940.0
16208.00	BY TYPING & XEROXING EXP	618.0
513695.00	SY WATER EXP	400.00
2525.00	BY MISCEXP	9591.00
29300.00		
21940.00		
7865.00	BY BOOKS PURCHASES	21459.00
91955.00	BY COMPUTER & PRINTER PURCHASES	31600.00
62080.00		
29240.00	BY EXAM FEES	1208248.00
		1200240.00
	BY NSS FEES	6800.00
		17000.00
	BY INVERSITY SPOPTS FEES	17000.00
	BY ABHIVAN FEES	
		2720.00
	BY AVHAN FEES	2720.00
	BY A VISHEAD FEES	2720.00
		34000.00
		2720.00
		17150.00
		632,00
		6800.00
5170.00	BT LT.V. KALE EARN AND LEARN FEES	3400.00
20.00	BT STUDENT WELFARE FUND	6800.00
22516.00	BY FDR WITH MGB A/c 800 5004 5184	700000.00
57625.00	The summer of th	100000,00
9800.001		
30850.001	BY SUNDRY CREDITORS	
		13500.00
	Sangi over, Onannarda	13300.00
	BYLOANS & ADVANCES	
		110000.00
		115000.00
		20000.00
11245.00	rasumasata Senior Conege, Gnamandur	549805.00
0,00	BY CLOSING BALANCES	
		488.00
		488.00
- Andrewski and	0.00	4256689.60
	REAL	
Maria	RENGINAL pdhara College, Chalnandur //	
	16208.06 513695.00 2525.00 25300.03 21940.00 7865.00 91955.00 62080.00 29240.00 7345.00 29240.00 7345.00 29240.00 5128.00 10390.00 25510.00 2138.00 2148.00 2148.00 2148.00 2158.00	BY SALARIES 3995.00 BY SALARIES 3995.01 BY ALARIES WATCHMAN BY ALARIES 156147.60 BY ACADAMIC AUDIT FORM EXP BY APILATION FEES BY APILATION FEES BY COLLEGE MAP BLUE PRINTING EXE 2092.00 BY COMPUTER REPAIRS & MAINT. EXP 30720.00 BY COMPUTER REPAIRS & MAINT. EXP 30730.00 BY QUARCHARNA EXP 2092.00 BY COMPUTER REPAIRS & MAINT. EXP 30730.00 BY GYMKHANNA EXP 23520.00 BY RENUT RECORTER EXP 23520.00 BY REPAIRS & MAINT.EXP 23530.00 BY REPAIRS & MAINT.EXP 23530.00 BY REPAIRS & MAINT.EXP 1384.00 BY SALARSHARANKAU.YANKAN SAMITT EXP 10.00 BY STATIONERY EXP 23520.00 BY MAINT EXP 1384.00 BY TATIONERY EXP 23520.00 BY MAINE EXP 23520.00 BY TATIONERY EXP 23520.00 BY MAINER EXP 2352.00 BY OCOMPUTER & PRINTER PURCHASES 51965.00 BY COMPUTER & PRINTER PURCHASES

PLACE : PARBHANI DATE : 25-06-2019

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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

			RENDED 31.03.2019		
RECEIPTS	AMOUNT	AMOUNT		AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPEND	TURE	muoon
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	1614435.7	0 Additional HRA	24000.00	
			VA	198000.00	
			Other Allowances		
			Temp.HRA According to 5th Pay	23200.00	
			Temp.TA According to 5th Pay	8688.00	
TO STATE GRANTS :			Temp. TA According to 5th Pay	4800.00	16639920.
Salary Grant	17231029.00				
Non Salary Grant	0.00	17231029.00			
	0.00	17231023.0.	CHB Salaries		
					477500.
			DA Arrears		146899.0
TO OTHER GRANTS					
Sports Grant	0.00		BY COLLEGE LIBRARY		
E.B.C. Grant	0.00 89600.00	00/00 00	Book Binding Exp	0.00	
-	89600.00	89600.00	Reading Room (Newspaper & sub.)	31552.00	31552.0
TO FEES & FINES :			and a second		
Admission Fees			BY MISCELLENEOUS EXPENSES		
Tuiton Fees	4625.00		Repairs & Maint.Exp	6910.00	
Library Fees	397523.50		Stationery Exp	15166.00	
College Exam Fees	12520.00		Water Tax	500.00	
College Exam Pees	36685.00		Web Site Renewal Charges	4123.00	
College Development Fees Registration Fees	54160.00		Xeroxing Charges	40.00	
	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		
ate. Vasant Kale Earn & Learn Scheme	750.00		Youth Festival Exp	1710.00	
Medical Aid Fees	3825.00		T.A.D.A Exp.		
Jymkhana Fees	45.00		Sports Exp	32216.00	
Annual Social Gathering	12700.00		Telephone Exp.	9820.00	
rospectus Fees	19800.00		Postage & Courrier Exp	21075.00	
aboratory Fees	40725.00		Advertisement Expenses	1840.00	
-Card Fees	12240.00		Bank Commission	3675.00	
dmin & Processing Charges	9950.00			4033.15	
omputer Science Fees	24540.00		Electricity Charges	41200.00	
t. Vasantrao Kale Kamwa Va Shika Ye	0.00		Mise.Exp	1917.00	
roject Report Fees	3540.00		Audit Utilization Fees	1100.00	
ractical Books Fees	14770.00	1	Extra Curricular Activities	39552.00	
ibrary Book Deposit	0.00		Printing Exp & Statinery Exp	82140.00	
lo dues Fees			Affiliation Fees	12500.00	
abdaik varshik Aunk	1010.00		Transport Exp	200.00	
entral Assessement Fees	16505.00		Water Exp	10200.00	
structure readessement rees	19920.00		Baudhik Sampada Shibhir Exp	10000.00	
Ionafide Fees	860.00	691342.40	Conference Exp		

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RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUN
TO FEES COLLECTED IF ANY ON	DETALETO				
Youth Festival Fees	23295.00		BY FEES COLLECTED IF ANY ON Youth Festival Fees		
Lt.V.Kale Ear & Learn Fees	5000.00		Lt.V.Kale Earn & Learn Fees	8900.00 10000.00	
Vidyapeeth Fees	2530.00		Vidyapeeth Fees	1424.00	
Student Forum	0.00		Ashwamedth Fees	1424.00	
Student Welfare Fees	4960.00		Student Welfare Fund	3560.00	
Eligibility Fees University Exam Fees	13200.00		University Sports Fees	8900.00	
E-Suvidha Fees	355348.00 12250.00		Indradhanushya Fees	1424.00	
Univesity Sports Fees	12650.00		University Form Eligibility Fees	750.00	
University Fees	0.00		University Other Fees	9750.00 1000.00	
Ashwamedh Fees	1012.00		E-Suvidha Fees	17800.00	
Enviornment Fees	0.00		University Exam Fees	483006.00	
N.S.S. Fees Boarding Fees	2540.00		Abhiyan	1424.00	
Indradhanushya Fees	0.00		Apatkalin Fees	3560.00	
Result Register Fees	4980.00		Univ.Remote Access Facility Fees Result Register Fees	0.00	
University Shulk	0.00		Avahan Fees	4800.00	
Abhyan	1016.00		NSS Fees	1424.00 3560.00	
Avishkar Fees	1008.00	1.1+1-	Avishkar Fees	1424.00	564130.0
Avahan Fees Degree Certificate Fees	1012.00			1.00	2011202
Enviroment Science Exam Fees	15080.00				
Exam Form Fees	17980.00			1 1	
Exam Late Fees	9880.00		1	1 1	
Marks Memo Fees	49800.00			1 1	
Practical Fees	0.00			1 1	
Apatkalin Fees	9600.00	554649.00			
TO LOSS ON LIBRARY BOOKS			BY EQUIPMENTS & FURNITURE :		
E E E E E E E E E E E E E E E E E E E		300.00	Books Purchases Invertor Instrument	50046.00	
and the second			invertor instrument	19000.00	69046.0
O RECEIPTS ON A/c OF SCHOLARS	SHIP		BY RECEIPTS ON A/C OF SCHOLAR	SHID	
ELLOWSHIP & PRIZES :			FELLOWSHIP & PRIZES :		
GOI. Scholarship cholarship Govt.Open Merit	293557.50		Scholarship Govt.Open Merit	0.00	
cholarship GOI ST	0.66		Freeship (GOI)	0.00	
reeship (GOI)	0.00	203557 50	GOI. Scholarship GOI. Scholarship (Refund)	293557.50	
	0.00	273331.30	Scholarship GOI ST	0.00	
			Senomanp GOL 31	0.00	293557.5
O INTERUNIT :	Transie		BY INTERUNIT :		
amdhenu Seva Sanstha, Ghatnandur asundhara Non Grant College	80000.00		Kaandhenu Seva Sanstha, Ghatnandur	12500.00	
asundhara NSS Section	549805.00		Vasundhara Non Grant College	866015.00	
asundhara Junior College	58811.10	688616 10	Vasundhara NSS Section Vasundhara Junior College	0.00	
-	50011.10	000010.10	vasundnara Junior College	58811.20	937326.20
	1. 10		BY BALANCE TR FROM R & P ACCO	UNT	749739.00
O DAL ANOT TO FRANK -	Ū.				149139.00
O BALANCE TR FROM R & P ACCO	UNT		BY CLOSING BALANCES		
			Cash on hand	369.95	
			Cash with SBH A/c 62156657310 Cash with MGB A/c 54516000403	362413.50	
		1	Cash with MGB A/c 54516000403	153948.00	
	1		Cash with UGC A/c 38358179240	341386.40 10000.00	
			Cash with F.L.A. A/c	0.00	868117.85
	-			-	300111.02
	21	163529.70		0 2	1163529.70
Pit			() Jan		
- meen	~		RRYNCIPAL		
PRESIDENT / SECRETARY			Vasundhara ColleRINGHAL	nandur	
	Warm		Ampajogal Dist. Band 4	31919	
	"AS PER	OUR REPOR	CI OF EVEN DATE" / /	Alsi .	
ACE : PARBHANI	1407	Gu	CHARTERED ACCOU	10	
TE : 25-06-2019		11 /	101 1116 10110	NTANTS	
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			42410		
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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

620503.00 915091.00 1130700.00 866480.00 487160.00 210000.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00	PARTICULARS BY G.P.F. BY D.C.P.S. DELAYED BY D.C.P.S. REGULAR BY INCOME TAX BY PROFESSION TAX BY PROFESSION TAX BY LLC. BY M.G.B.BANK LOAN BY BANK OF BARODA LOAN BY BANK OF BARODA LOAN BY GAIANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY EAAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	AMOUNT 264000.0 620503.0 915091.0 1130700.0 54500.0 866480.0 487160.0 210000.0 103416.0 102000.00 52740.00 51535.00 20000.00 10550.00
620503.00 915091.00 1130700.00 866480.00 487160.00 210000.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00	BY D.C.P.S. DELAYED BY D.C.P.S. REGULAR BY INCOME TAX BY PROFESSION TAX BY LLC. BY M.G.B.BANK LOAN BY SBH / SBI LOAN BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT GY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	620503.0 915091.0 1130700.0 54500.0 866480.0 487160.0 210000.00 103416.0 102000.00 52740.00 51535.00 20000.00
620503.00 915091.00 1130700.00 866480.00 487160.00 210000.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00	BY D.C.P.S. DELAYED BY D.C.P.S. REGULAR BY INCOME TAX BY PROFESSION TAX BY LLC. BY M.G.B.BANK LOAN BY SBH / SBI LOAN BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT GY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	620503.0 915091.0 1130700.0 54500.0 866480.0 487160.0 210000.00 103416.0 102000.00 52740.00 51535.00 20000.00
915091.00 1130706.00 54500.00 866480.00 487160.00 210000.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00	BY D.C.P.S. REGULAR BY INCOME TAX BY PROFESSION TAX BY LLC. BY M.G.B.BANK LOAN BY SBH / SBI LOAN BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT GY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	915091.0 1130700.0 54500.0 866480.0 487160.0 210000.00 103416.0 102000.00 96000.0 52740.00 51535.00 20000.00
1130706.00 54500.00 866480.00 210000.00 103416.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00 10000.00	BY INCOME TAX BY PROFESSION TAX BY LLC. BY M.G.B.BANK LOAN BY SBH / SBI LOAN BY SBH / SBI LOAN BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY EXAM ACCOUNT BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	1130700.0 54500.0 866480.0 487160.00 210000.00 103416.00 102000.00 52740.00 51535.00 20000.00 50000.00
54500.00 866480.00 487160.00 210000.00 103416.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00	BY PROFESSION TAX BY LLC. BY M.G.B.BANK LOAN BY SBH / SBI LOAN BY BANK OF BARODA LOAN BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	54500,0 866480,00 487160,00 210000,00 103416,00 102000,00 52740,00 51535,00 20000,00 50000,00
866480.00 487160.00 210000.00 103416.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00 10000.00	BY L.C. BY M.G.B.BANK LOAN BY SBH / SBI LOAN BY BANK OF BARODA LOAN BY GAIANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY EXAM ACCOUNT BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPUTITION GRA	866480.00 487160.00 210000.00 103416.00 102000.00 96000.00 52740.00 51535.00 20000.00
487160,00 210000,00 103416,00 102000,00 96000,00 52740,00 48747,00 20000,00 50000,00 10000,00	BY M.G.B.BANK LOAN BY SBH / SBI LOAN BY BANK OF BARODA LOAN BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	487160.00 210000.00 103416.00 96000.00 52740.00 51535.00 20000.00
210000.00 103416.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00 10000.00	BY SBH / SBI LOAN BY BANK OF BARODA LOAN BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPUTITION GRA	210000.00 103416.00 102000.00 96000.00 52740.00 51535.00 20000.00
103416.00 102000.00 96000.00 52740.00 48747.00 20000.00 50000.00 10000.00	BY BANK OF BARODA LOAN BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPUTITION GRA	103416.00 102000.00 96000.00 52740.00 51535.00 20000.00
102000.00 96000.00 52740.00 48747.00 20000.00 50000.00 10000.00	BY GAJANAN M.C.CREDIT SOCIETY BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	102000.00 96000.00 52740.00 51535.00 20000.00
96000.00 52740.00 48747.00 20000.00 50000.00 10000.00	BY JANKALYAN MULTI.CO-OP.SOC. BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	96000.00 52740.00 51535.00 20000.00 50000.00
52740.00 48747.00 20000.00 50000.00 10000.00	BY YASHSHRI CO-OP CREDIT SOCIETY BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	52740.00 51535.00 20000.00
48747.00 20000.00 50000.00 10000.00	BY EXAM ACCOUNT BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPITITION GRA	51535.00 20000.00
20000.00 50000.00 10000.00	BY AAJIVAN SHIKSHAN VISTAR BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPUTITION GRA	20000.00
50000.00	BY BAHIRSHAL SHIKSHAN MANDAL BY GENERAL KNOWLEDGE COMPILITION GRA	50000 00
10000.00	BY GENERAL KNOWLEDGE COMPITITION GPA	50000 00
10000.00	BY GENERAL KNOWLEDGE COMPITITION GRA	10550.00
12000.00!		
12000.00	DY M.GANDHI VYAKHANAMAL	12210.00
25000.00	BY UDYOJAKTA VIKAS KARYASHALA GRANT	25269.00
19234.00	BY MR.SAIRNAIK	12906.00
13800.00	BY MR.JAGDAND M.B.	23800.00
12880.00	BY MR.JADHAV M.G.	19595.00
0.00	BY SAHITYA SAGAR	56750.00
16923.00	BY RAIGAD NEWSPAPER AGENCY	0.00
5000.00	BY VIKRAM PHOTO STUDIO	10000.00
90400.00	BY CONFERENCE ACCOUNT	
20000.00	BY FDR WITH MGB BANK A/c	161668.00
4000.00	BY TANCHAYI GRAST STUDENT EY AN SEES DETERIN TO SAME	500000.00
1	BY SALLAPTOP AMBA IOCAT	8510.00
		14930.00
-	DI VIDAI SIEEL CENIER	120000.00
749739 00	BV Balance Te to Breach of P	2016
(42132.00)	of Paralist and P	0.00
5000313.00		
5000313.00	0	6000313.00
	- adue	
	25000.00 19234.00 13800.00 12880.00 0,00 16923.00 5000.00 90400.00 20000.00 4000.00	12000.00 BY M.GANDHI VYAKHANAMAL 25000.00 BY UDYOJAKTA VIKAS KARYASHALA GRANT 19234.00 BY MR.SAIRNAIK 13800.00 BY MR.JAGDAND M.B. 12880.00 BY MR.JAGDAND M.B. 12880.00 BY MR.JADHAV M.G. 0.00 BY SAHITYA SAGAR 16923.00 BY RAIGAD NEWSPAPER AGENCY 5000.00 BY CONFERENCE ACCOUNT 20000.00 BY FDR WITH MGB BANK A/c 4000.00 BY TANCHAYI GRAST STUDENT EXAM FEES REFUND TO BAMU BY SAI LAPTOP AMBAJOGAI BY VIJAY STEEL CENTER 749739.00 BY Balance Tr.to Prescribed Format 0700313.00 BY BALARCE TR.

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PLACE : PARBHANI DATE : 25-06-2019 .

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"AS PER OUR REPORT OF EVEN DATE bajoggi Digt Beed 431519 Gutrath W

CHARTERED ACCOUNTANTS Chartered M.NO.42410 Accountants 50 M.N. 42410 RBH

PRINCIPAL Vasundhara College, Ghatnandur 70. 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 SEVABHA VI SANSTHA, GHATNANDUR, TQ AMBAJOGAI, DIST.BEED STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS	AMOUNT	PAMENTS	AMOUNT
TO OPENING BALANCES :		BY SALARIES	361500.0
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 ADVERTISMENT 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 AFFILATION FEES	153500.00
TO I CARD FEES	22870.00		
TO MEDICAL FEES	5865.00	BY REPAIRS & MAINTENANCE EXP.	2874.00
TO COLLEGE DEVELOPMENT FEES	71880.00	BY BOOKS PURCHASES	43600.00
TO COLLEGE EXAM FEES	48770.00	BY DEAD STOCK PURCHASES	
TO COMPUTER SCIENCE FEES	22210.00	BY DEAD STOCK FURCHASES BY FURNITURE PURCHASES	1500.00
TO STUDENT AID FUND	5885.00	BT FURNITURE PURCHASES	226040.00
TO NO DUES FEES			
TO STUDENT FORUM FEES	2185.00	BY NSS FEES	2580.00
TO STUDENT FOROM FEES	1 /280.00	BY EXAM FEES	15296.00
TO UNIVERSITY FEES	1417.00	BY FORM FEES	2000.00
TO UNI. SPORTS FEES	3145.00	BY ABHIYAN FEES	1007.00
TO YOUTH FESTIVAL FEES	15639.00	BY ASHWAMEDH FEES	1008.00
	Address and a state of the later of the late	BY AVHAN FEES	1012.00
TO EXAM FEES TO REGISTRATION FEES	9480.00	BY A VISHKAR FEES	1008.00
TO UNIV EXAM FEES	10715.00	BY E FACILITY FEES	13746.00
TO UNIV. EAAM FEES	1323119.00	BY UNIV EXAM FEES	1323119.00
TO LOSS OF LIDBARY BOOKS	100.00	BY ELEIGIBILITY FEES	14600.00
TO LOSS OF LIBRARY BOOKS	120.00	BY INDRADHANUSH FEES	1008.00
TO SUNDAY CREDITORS -		DV OUR DDV COURSES	
TO SUNDRY CREDITORS : Balaji Steel, Ghatnandur	21.4340.00	BY SUNDRY CREDITORS	2000000
Daugi Steel, Onainandur	213340.00	Balaji Steel, Ghatnandur	200000.00
		BY LOANS & ADVANCES :	
		Araount transferred to	
		Kamdhenu Sewabhavi Sanstha, Ghatnandur	15000.00
		Vasundhara Arts Jr College,Ghatnandur	15000.00
		Vasundhara Senior College, Ghatnandur	76000.00
TO LOANS & ADVANCES :			
Amount transferred from			
Kamdhenu Sewabhavi Sanstha, Ghatnandur	76000.00	BY CLOSING BALANCES :	
Vasundhara Arts Jr College, Ghatnandur	3000.00	Cash on hand	5965.00
Vasundhara Senior College, Ghainandur	20000.00	Cash with MGB A/c 80038384420	156147.60
4	3021313.00	0.00	3021313.00

PRESIDENT/SEGRETARY

Vasundhara (PRINCIPALE hotnandur AS PER OUR REFORT OF EVEN DATE W 1 4

Gujrathi

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Chartered

Accountants

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PLACE : PARBHANI DATE : 25-06-2019

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RTERED ACCOUNTANTS bel PRINCIPAL Vasundhara College, Ghatnandur To, Ambajogal Dist.Beed 431519

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

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VASUNDHARA ARTS COLLEGE, GHATNANDUR TQ.AMBEJOGAI, DIST BEED

-		AMOUNT	BANKICS PILOS 2018	
	FO	D THE VEAD D	NDED 31.03.2018	
	STATEMEN	OF RECEIPTS	& PAYMENTS ACCOUNT	
			AVISANSIHA, GHAINANDUR	

	FO	K THE YEAR	ENDED 31.03.2018		
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPENDE	TURE	
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 01810005000176	16906.00		HRA .	432928.00	
Cash with P.L.A. A/c	200.00	1430610.00	Additional HRA	24000.00	
and the second se		-	VA	144942.00	
			Other Allowances	16800.00	
TO STATE GRANTS :			SALARIES PAID STAFF (Non Teachi	no)	
Salary Grant	16486117.00		Basic Pay	985360.00	
Non Salary Grant	0.00	16486117.00		219200.00	
			DA	1604814.00	
			HRA	120456.00	
			VA	38400.00	14422330.00
					14922330,0
			DA Difference		31915.00
			Salaries (Arrears)		2063787.0
			Salaries (Arrears)		2005/6/.0
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 MISCELLENEOUS EXPENSES		
Admission Fees	10430.00		Repairs & Maint Exp	20513.00	
Tuiton 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 & Tution 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 & Courrier 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	
Li Vasantrao Kale Kamwa Va Shika Ye	5000.00		Audit Utilization Fees	1500.00	
Project Report Fees	0.00		Extra Curricular Activities		
Practical Books Fees	12600.00			56464.00	
Library Book Deposit			Printing Exp & Statinery Exp	19350.00	
No dues Fees	5950.00		Affiliation Fees	34500.00	
in our i our	1155.00		E-TDS Fees Exp	4100.00	
Sabdaik varshik Aunk	19650.00	1022 (22 02	Conference Grography & Public Adm.	14995.00	100501
Bonafide Fees	2100.00	1033453.00	Conference ICSSR	23407.00	420101.30

Gujrathi

Chartered Accountants M.N. 42410

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RECEIPTS	<u> </u>		(2)		
	AMOUN		PAYMENTS	AMOUNT	
TO FEES COLUECTED IF ANY C Youth Feedball Reas)N BEITALF UN	i Wulantine -			
	35770.0	nd statements and the second	BY FEES COLLECTED IF ANY Youth Festival Fuer	ON BEHALF UN	I VERSITV -
LLV.Kale Far & Learn Lees	4570,0			10500.0	ol
Vidyapoeth Foex	4570.0		LLV.Kale Fam & Learn Fees	2100.0	
Student Forum	0.0		Vidyapceth Fees	1680.0	5
Studem Welfare Fees	9050.0		Ashwamedth Fees Student Welfare Fund	1680.00)
Eligibility Fees	7610,0		University Sports Fees	4200.00	el l
University fixam Fees E-Suvidha Fees	993515.0	u]	Indradhanushya Fees	10500.00	ni i
Leivedu Commercia	22200.0	0	Environmental Studies	1680.00	ſ
University Sports Fees University Fees	22320.0	D	Eligibility Fees	0.00	
Ashwamedh Fees	0.04		University Other Pees	10850.00	
Enviorment Fees	1832.00		E-Suvidha Fees	1330.00	
N.S.S. Fees	19620.00		University Exam Fees	21000.00	
Bourding Fees	4580.00		Abhiyan	985045.00	
Indradhanushya Fees	0.00		Apatkalin Fees	1680.00	
Result Register Fees	1824.00		Univ Remore Access Facility Fees	4200.00	
University Shulk	0.00	, i	Result Register Fees	0.00	
Abhyan	0.00		Avahan Fees	5500.00 1680.00	
Avishkar Fres	1832.00		NSS Fees	4200.00	
Avahan Fees	1828.00		Avishkar Fees	1200.00	10/0404
Apatkalin Fees	1828.00			1080.00	1069505.
	14530.00			1 1	
	1 1		BY EQUIPMENTS & FURNIFUR	ef l	
IO LOSS ON LIBRARY BOOKS	1 1		BOOKS Purchaser	61230.00	
	ſ !	7702.00	Musical Instruments	550.00	
	1 1	lí lí			61780.0
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TELLOWSHIP & PRIZES	1	1	BY RECEIPTS ON A/C OF SCHOL.	ARSEDP	
O). Scholarship	0.00	11	ELLOWSHIP & PRIZES	1	
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cholarship GOI ST	0.00		OL Scholarship	0.00	
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		1.0.00	cholarship GOI ST	0.00	
		10	cholarship GOI ST	0.00	0.00
O IN TERUNZE :		B	Y INTERUNIT :		
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asundhara Non Grant College	76000.00		aminena Seva Sansina, Ghainandar asandiaira Nun Grant College	76000.00	
asundhara NSS Section	39351.00		asimelitary MRS' Calatta	20000.00	
asundhara Junior College	20810.00	146161.00 V	asundhara Junior College	32000.00	
			and an a man of a strenge	21075.00	149075,00
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		Ca	sh on hand		
		Ca	sh with SBI1 A/c 62156657310	3678.95	
1		(Ca	sh with MGB A/c 54516000402	1175426.00	
	1	(Ca;	sh with MGB A/c 54516000420	188087.60 230387.15	
		[]Cas	ih with BDCB A/c 01810005000176	16856.00	
1		Cus	h with P.L.A. A/c		
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PRESIDENT / SECRETARY			(A.P.		
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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 31.03.2018

PARTICULARS	FOR THE YEAR F		
TO 0 0 0 1		PARTICULARS	AMOUN
TO G.P.F.	252000.00	BVGPF	
TO D.C.P.S. DELAYED	597802.00	BY D.C.P.S. DELAYED	252000.
TO D.C.P.S. REGULAR	735308.00	BY D.C.P.S. REGULAR	597802.
TO INCOME TAX	1270718 00	3Y INCOME TAX	735308.
TO PROFESSION TAX	50350.00 1	BY PROFESSION TAX	1270676.
TO L.I.C.	874266.00 1	I I ROPESSION TAX	50350.0
TO M.G.B.BANK LOAN	270807.00	Y M.G.B.BANK LOAN	874266.0
TO SBH LOAN	210000.00	Y SBH LOAN	270807.0
TO BANK OF BARODA LOAN	103416.00	Y BANK OF BARODA LOAN	210000.0
TO GAJANAN M.C.CREDIT SOCIETY	102000.00 1	Y GAJANAN M.C.CREDIT SOCIETY	103416.0
TO JANKALYAN MULTI.CO-OP SOC.	64000.00 B	Y JANKALYAN MULTI.CO-OP.SOC.	102000.0
TO YASHSHRI CO-OP CREDIT SOCIETY	83079.00 B	Y YASHSHRI CO-OP CREDIT SOCIETY	64090.0
10 FLAG DAY	22500.00 B	Y FLAG DAY	83079.0
O EXAM ACCOUNT	166384.00 B	Y EXAM ACCOUNT	22500.0
O BAHIRSHAL SHIKSHAN MANDAL	20000.00 B	Y BAHIRSHAL SHIKSHAN MANDAL	126256.0
O M.GANDHI VYAKHANAMALA	7000.00 B	Y M.GANDHI VYAKHANAMAL	21000.0
'O MR.SAIRNAIK	12906.00 B	Y MR.SAIRNAIK	7120.0
O ZARKAR HARDWARE	930.00 B	Y ZARKAR HARDWARE	10874.00
O MR.JADHAV M.G.	6715.00 B	Y SAI LAPTOP AMBAJOGAI	57078.00
O YASHRAJ E SERVICES	11950.00 B	YASHRAJ E SERVICES	50000.00
O CHINMAY PRAKASHAN, A'BAD	34921.00 BY	CHINMAY PRAKASHAN, A'BAD	11950.00
O KAILASH PUBLICATION	10232.00 BY	KAILASH PUBLICATION	84253.00
O SAHITYA SAGAR	1700 00 BY	SAHITYA SAGAR	44773.00
O RAIGAD NEWSPAPER AGENCY	16937.00 BY	RAIGAD NEWSPAPER AGENCY	100300.00
	BY	MR.UDAR SIR	31096.00
	BY	BALAJI STEEL WORKS	4271.00
	BY	DISHA PRAKSHAN	47384.00
	BY	GAJANAN TRADERS, AMBAJOGAI	11857.00
	BV	PUJA PUBLICATIONS	21591.00
	BY	VIDHYA BOOKS	13734.00 49422.00
			13422.00
Balance Tr.to Prescribed Format	403242.00 BY	Balance Tr.to Prescribed Format	
of Receipt and Payment Account		of Receipt and Payment Account	0.00
	5329163.00		0 5329163.00
PRESIDENT / SECRETARY		PRINCIPAL	
"AS	PER OUR REPORT (Vasundhara College, Ghatna DF EVEN DAgeAmbajogai Dist.Beed 433	ndur 1519 N
CE : PARBHANI FE : 20-07-2018	R.	Sujrath, CHARTERED ACCOUNTANTS	
. 20-07-2010	AC	countants	1
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		Manual Anna Callana	Chatesadue
		Vasundhara College, Tg. Ambajogal Dist.	