

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

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)

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| | | 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 |

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| | | 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

l

| 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 |

202estre

PRESIDENT / SECRETARY

D PRINCIPAL Vasundhara^PBINCP, Shatnandur

M. Ambajogai Dist. Beed 431519

"AS PER OUR REPORT OF EVEN DATE "

4

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

N

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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| P all | h. | | (x w | ~ | |
| - pelm | | | Kha | 1 | |
| PRESIDENT / SECRETAR | r | | PRINCIPAL | L | |
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| | "AS PE | R OUR REPC | RT OF EVEN DATE" | | |
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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 | | |
| | | 1/4 | Chartered S | | - |
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| | | 1 | PARAM Vacund | hara Calla | Ch. |
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| | | | 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

ili PRINCIPAL "AS PER OUR REPORT OF EVEN DATE"

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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 | | |

Authorita.

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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

PRINCIPAL

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PRINCIPAL

tara Collaga, Chainander Vorundhara Collega, Chainandur tajogal Dist. Sees 421519 10, arthoingal Dist. Seed 631519



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 |
| | | | | | |
| · · · · · | | | | / | |
| P 1 John | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | |
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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

PARSH

M.N. 92410

Co.

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

1 7 T T T T T T lπ

> Guirath, Chartered ACCOUNTANTS M.NO.42410

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B RRWCIPAL Vasundhara College, Ghatnandur To. Ambajogai Dist.Beed 431519

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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

Gutrath RTERED ACCOUNTANTS 14.5 -Chartered Accountants M.N. 42410 00 ARBHA

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RAINCIPAL Vasundhara Collent The entre provide a THERE ?

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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 | | |

1 4 14: Gujrach Chartered 59 \$ Accountants N. 42410 RBHA

| 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 | |
| | 1.1 | 15 Chart | erea) all mino.42410 | | |
| | | 1 7 4 States | ntants of | | |
| | | | | | |
| | | | 42410 | | |
| | 4 | | | | |

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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 |
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| | - 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 |
| O RECEIPTS ON A/c OF SCHOLAI | RSITIP | | | | ur/00.0 |
| TELLOWSHIP & PRIZES | 1 | 1 | BY RECEIPTS ON A/C OF SCHOL. | ARSEDP | |
| O). Scholarship | 0.00 | 11 | ELLOWSHIP & PRIZES | 1 | |
| cholarship Guvt Open Merri | 0.00 | | eholarship Govt.Open Merit receship (GOI) | 0.00 | |
| cholarship GOI ST | 0.00 | | OL Scholarship | 0.00 | |
| reeship (GOI) | 0.00 | 0.00 | OI. Scholarship (Refund) | 0.00 | |
| | | 1.0.00 | cholarship GOI ST | 0.00 | |
| | | 10 | cholarship GOI ST | 0.00 | 0.00 |
| O IN TERUNZE : | | B | Y INTERUNIT : | | |
| amillienu Seva Sanstha, Ghatmandur | 10000,00 | li k | amdhenu Seva Sansiha, Ghuinandor | 1 1 | |
| 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 |
| | 1 | a' a | Y BALANCE TR FROM R & P ACC | | |
| BALANCE TR FROM R & P ACCO | | 11 | | JUINT | 403242.00 |
| THE REAL PACCO | UNT | 0.00 B1 | CLOSING BALANCES | 1 1 | |
| | | 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 | | |
| | | | | 000 10 | 14435.70 |
| | 202 | 266612.00 | | 0 702 | |
| | | 1 | | · 202 | 66612.00 |
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| - Chant | | | | rem | |
| PRESIDENT / SECRETARY | | | (A.P. | | |
| LITT BICKETART | | | PERMON | \r | |
| | | | Vasundhara Calla | ۹L | |
| | | | Vasundhara College, C Tg. Ambaiggai Dict b | hatnandur | |
| | "AS PER O | UR REPORT C | F EVEN DATE | ed 432517 | |
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| 170.07.00.00 | | 10 | Chartered ACCOU | MTAXON | |
| 5 : 20-07-201X | | 11 - 7 | Charlence The second con | (**/WELS | |
| . : 20-07-2018 | | 1101 | | | |
| - : 20-07-2018 | | (<u>``</u> (| | | |
| ; : 20-0/-2018 | | $\left(\frac{1}{2} \right)$ | Charter Allow M.NO.42410 | | |
| E : 20-07-2018 | | S (| | | |

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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 |
| | Il- fur | RBHAM B | No |
| | 1 | PRHIVLIP | PAL |
| | | Manual Anna Callana | Chatesadue |
| | | Vasundhara College, Tg. Ambajogal Dist. | |