Kamdhenu Sevabhavi Sanstha's

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

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

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



Mob. 9822898727 Mob. 9421342148 Mob. 9923019540 Website: www.vasundharacollege.org.in E-mail - principalvcg@rediffmail.com

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

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



NAAC Reaccredited with 'A' Grade

# Dr. BabasahebAmbedkarMarathwada University, Aurangabad

शैक्षणिक मुल्यांकन समिती

### **Academic Audit Committee**

महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम २०१६ कलम ११७

Certificate of Academic Audit

Dr. BabasahebAmbedkarMarathwada University, Aurangabad on the Recommendation of the duly appointed Academic Audit Committee is pleased to declare that Kamdhenu Sevabhavi Sanstha's, Vasundhara College of Arts, Science & Commerce Ghatnandur, Tq. Ambajogai, Dist. Beed.

> Has secured 170 marks with '\_C\_' grade. valid up to only 04-02-2025.

Place :University Campus, Chhatrapati Sambhajinagar. Date :02-08-2024. Outward No. <u>5419</u>.

Pro Vice-Chancellor,

Chairman

# M/S S.R.GUJRATHI & CO.

CHARTERED ACCOUNTANTS NAKHATE BUILDING, STATION ROAD PARBHANI - 431 401

## VASUNDHARA SENIOR COLLEGE, GHATNANDUR (NON GRANT) RUN BY : KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR (NON GRANT) STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YÉAR ENDED ON : 31/03/2024

RECEIPTS TO OPENING BALANCES :	AMOUNT		AMOUN
Cash on hand		BY SALARIES	367000
Cash with MGB A/c 80038384420	12500.0		30000
100 700 80038384420	510614.2	7 BY REMUNERATION PAID	67000
		BY ADVERTISMENT EXP	108930
		BY AFFILATION FEES	43000
		BY BANK CHARGES .	CONTRACTOR OF CONT
TO EXTRACURRIER ACITVITY FEES		BY COLLEGE SPORTS EXP	1292
TO GYMKHANA FEES	21070.00	BY WATER EXP	830
TO PROSPECTUS FEES	21140.00		223164
TO TUTION FEES	28370.00	BY REPAIRS & MAINT.EXP	CONTRACTOR DATABASED IN CONTRACTOR OF CONTRA
TO OTHER FEES	512015.00	BY INTERVIEW EXP	18440
TO PROJECT FEES	2170.00	BY SHABDAI VARSHIK AUNK EXP	84129.
TO TC FEES	20103.00	BY SPORTS EXP	32400.
TO LIBRARY FEES	5850.00		37000.
O LABOR A TOPAL	13925.00	BY TADA EXP	1800.
TO LABORATORY FEES TO MAGZINE FEES	1205802.00	BY EXTRACURRICULAR ACTIVITIES	23545.
O MAGZINE FEES	11700.00	BY YOUTH FESTIVAL EXP	77865.
O REGISTRATION FEES	6750.00	BY NAAC EXP	87908.0
O SEMESTER FEES	19200.00	BY DEGREE CONVOCATION CEREMON	12149.0
O SESSION FEES	25530.00	BY EXAM EXP	THE REPORT OF A PARTY
O LOSS OF LIBRARY BOOKS	30,00	BY GARDEN EXP	14895.0
O I CARD FEES	2526.00	BY COMPUTER SOFTWARE RENEWAL	76250.0
O MEDICAL FEES	3930,00	BY GREEN AUDIT FEES	50180.0
O COLLEGE DEVELOPMENT FEES	6300.00	DT GREEN AUDIT FEES	10000.0
O COMPUTER TRAINING FEES	8669.00		
O COMPUTER SCIENCE FEES	8550.00		
DUNIVERSITY DEVELOPMENT FEES	42304.00		
BONAFIDE CERTIFICATE FEES			
CMS ONLINE CHARGES	5850.00		
ENVIRMENTAL SCIENCE FEES	61270.00		
STUDENT WELFARE FEES	8500.00		
UNI. SPORTS FEES	4190.00		
UNIV.STUDENT INSURANCE FUND	2850.00	BY BOOKS PURCHASES	47336.00
STUDY TOUR FEES	17564.00	BY BUILDING CONSTRUCTION	26825.00
ASHWAMEDTH FEES	25536.00		20020.00
ENROLLMENT FEES	2139.00		
ELIGBILITY FEES	5702.00		
ENTRANCE FEES / ENTRY FEES	13409.00		
YOUTH FESTIVAL FEES	13105.00	BY UNIVERSITY SPORTS EXP	14443.00
	22076.00	BY UNIVERSITY YOUTH FESTIVAL FEET	14125.00
ADMISSION & PROCESSING CHIL		the second	14123.00
ADMISSION & PROCESSING CHARGE	17090.00	BY E-SUVIDHA FEES	
ADMISSION & PROCESSING CHARGE CENTRAL ASSESSMENT FEES Balance C/F	17090.00	BY E-SUVIDHA FEES BY SELF FINANCE UNIT NSS	28250.00 5650.00

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# 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 : 31/03/2024

	AMOUNT	PAMENTS	AMOUNT
RECEIPTS	AMOUNT		
	2739679.27	Balance B/F	1511346.20
Balance B/F	2/390/9.2/		
	60.00	BY ABHIYAN FEES	2260.00
O CERTIFICATE FEES	5.00	BY ASHWAMEDTH FEES	2260.00
O RESULT FEES	31460.00	BY AVAHAN FEES	2260.00
O DEGREE FEES	COLUMN TRANSPORTATION OF THE PARTY OF THE PA	BY AVISHKAR FEES	2260.00
O PRACTICAL BOOK FEES	104000.00	BY ELIGBILITY FEES	13500.00
CO PRACTICAL FEES	54740.00	BY EMERGENCY FUND	5650.00
O PASSING CERTIFICATE FEES	4075.00	BY INDRADHANUSHA FEES	2260.00
O MARK MEMO FEES	85250.00	BY LT.V.KALE EARN AND LEARN FEES	2825.00
TO EXAM LATE FEES	15710.00	BY STUDENT WELFARE FEES	5650.00
TO EXAM FORM FEES	110.00	BY UNIVERSITY EXAM FEES	1394388.00
TO UNIVERSITY EXAM FEES	839690.00	BY UNIVERSITT EXAMILES	
TO CHITIACO		BY LOANS & ADVANCES :	
		Amount transferred to	
		Kamdhenu Sewabhavi Sanstha, Ghatnandur	1800000.00
		Kamdhenu Sewabhavi Sanstitu, Chabban	
		BY SUNDRY CREDITORS :	
TO LOANS & ADVANCES :		Balaji Offset	120000.00
A mount transferred from		Giri Arts	32400.00
Vasundhara Mahavidhyalaya, Ghatnandur	1412489.20	Lokmat Meida Pvt.Ltd.	47000.00
Mr Sarnaik U.R.	84129.00	Mastersoft ERP Soultions Pvt.Ltd., Nagpur	50180.00
Ma Ulder Nersing Shrirangrao	14895.00	Pimple Kirana Stores	32086.00
Vasundhra Mahavidhyalaya YCMOU Section	2396.00	Aai Offset, Ambajogai	63900.00
		Puja Publications	47336.00
TO SUNDRY CREDITORS :		Renuka General Stores, Ghatnandur	13064.00
Renuka General Stores, Ghatnandur	13064.00	Renuka General Stores, Ghamande	22000.00
Sarvadnya Engineers and Developers	22000.00	Sarvadnya Engineers and Devleopers	74000.00
Shree Ambika Printers	74000.00	Shree Ambika Printers	50000.00
Someshwar Mandap and Decoraters	50000.00	Someshwar Mandap and Decoratores	85000.0
Puja Publications	47336.00	Mr.Sarnaik U.R.	4895.0
Pimple Kirana Stores	32086.00	Mr.Udar Narsing Shrirangrao	10,000
Pimple Kirala Stores	63900.00		
Aai Offset, Ambajogai	120000.00		
Balaji Offset	32400.00	BY CLOSING BALANCES :	16482.0
Giri Arts	47000.00	Cash on hand	537652.2
Lokmat Meida Pvt.L.ltd.	50180.00	Cash with MGB A/c 80038384420	
Mastersoft ERP Soultion Pvt.Ltd., Nagpur	5940654.47	-	5940054.4

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PRESIDENT / SECRETARY

VARRENACIPAL

"AS PER OUR REPORT OF EVEN DATE TO ACCUPATION OF LEVEN DATE TO ACCUPATION OF LEVEN

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PLACE : PARBHANI DATE : 11-01-2025 UDIN NO.: 25042410BMIIRC5952 CHARTERED ACCOUNTANTS

Gulfathi &

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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 STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

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	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :	Sharkton		BY DIRECT RECURRING EXPENDE	Contraction Contraction	
Cash on hand	6617.95		SALARIES PAID STAFF (Teaching &		
Cash with SBI A/c 62156657310	2106392,16		Basic Pay	22757975.00	
Cash with MGB A/c 54516000470	168883.65		DA	9381752.00	
Cash with SBI UGC A/c 38358179240	S25.50037.0455		HRA	2023434.00	
Cash with BOM A/c 60387847845	415100.50	2762640.28	Additional HRA	54000.00	
			VA	518400.00	
	1.		Employer Contribution (NPS 14%)	2420092.00	
			DA Arrears	813376.00	
			Other Allowance (Teaching)	20160.00	
TO STATE GRANTS :			Special Pay	26880.00	
Salary Grant	42893973.00		7th Pay Arrears	3620894.00	
Non Salary Grant	0.00	42893973.00	7th Pay Instalments (Teaching)	137778.00	41774741.00
		1 23-1-5	Salaries CHB Employee		1056720.00
TO OTHER GRANTS :			Medical Bill paid		62512.00
Vyakhanmala Grant	17000.00	h care b			
Conference Grant	25000.00	42000.00	BY COLLEGE LIBRARY :		
			Book Binding Exp	0.00	
TO FEES & FINES :		1 (2) ( h	Reading Room ( Newspaper & sub.)	36564.00	36564.00
Admin & Processing Charges	7820.00				
Bonafide Fees	3450.00	1.1	and the second se		
CMS Online Charges Fees	33540.00				
College Exam Fees	0.00		and the second second second second second		
College Development Fees	3930.00		BY MISCELLENEOUS EXPENSES :		
College Sports Fees	0.00		Advertisement Exp	5250.00	
Computer Science Fees	7200.00		Affiliation & Form Fees	11000.00	
omputer Training Fees	6564.00		Audit Fees	22000.00	
xtra Curriculum Activity Fees	17842.00		Audit Utilization Fees	1180.00	
Jymkhana Fees	11500.00		Bank Commission	3931.37	
-Card Fees	1275.00		Computer Repairs & Maint.Exp	5740.00	
aboratory Fees	87970.00		Conference Exp	26200.00	
ibrary Book Deposit	0.00		Electricity Charges	16140.00	
ibrary Fees	6975.00		E-TDS Fees paid	6690.00	
lagzine Fees	6520.00		Exam Exp	16263.00	
Aedical Aid Fees	1960.00		Extra Curricular Activities	60495.00	
)ther fees	3971.00		Gas & Petrol Exp	1845.00	
ractical Books Fees	1700.00		Internet Exp	22404.00	
ractical Fees	0.00		Library Exp	5900.00	
roject Report Fees	1685.00		Mandhan Exp	6000.00	
rospectus Fees	16210.00		National Conference Exp	10000.00	
egistration Fees	3450.00		Postage Exp	50.00	
emester Fees	8715.00		Printing Exp	41275.00	
tudy Tour Fees	11785.00		Repairs & Maint.Exp	46056.00	
.C.Fees	2740.00		Sanitary Exp	1850.00	
uiton Fees	29910.00	276712.00	Shabdai Varshik Aunk Exp	16200.00	
			Software Renewal Fees	28232.00	
			Sports Exp	8430.00	
			Stationery Exp	40702.00	
			T.A.D.A Exp.	34095.00	
			Telephone Exp	700.00	
1977 / 1988 Barrier 1988			Transportation Exp	800.00	
			Unnat Bharat Abhiyan Exp	50000.00	
LD CONTRACTOR OF THE STATE			Vasantrao Kale Kamva & Shika Yojana	1580.00	
			Vyakhanamala Exp	17570.00	
1			Water Exp	12120.00	
			Website Renewal Exp	5000.00	525698.37

& Co. Chartered Accountants M.N. 42410 14 . ARBHAM

		AMOUNT	2) PAYMENTS	AMOUNT A	MOUNT
RECEIPTS	AMOUNT	AMOUNT		CITAL CIDINCO	STTV .
	THE PARTY OF THE PARTY	TEDSTTV -	BY FEES COLLECTED IF ANY ON I	1 1423.00	5113.
O FEES COLLECTED IF ANY O	I 0.00	VERSITY .	Abhiyan	1 TANATA D	
Apatkalin Fees	1600.00		Ashwamedth Fees	1264.00	
shwamedh Fees		1	Avahan Fees	1264.00	
Central Assessement Fees	15460.00	1	Avishkar Fees	1264.00	
Certificate Fees	0.00	1	Central Assessement Fees	0,00	
Degree Certificate Fees	11180.00		Computer Science Fees	0.00	
Eligibility Fees	8950.00		Eligibility Fees	8950.00	
Enrollment Fees	150.00		Emergency Fees	3160.00	
Entrance Fees / Entry Fees	5730.00		E-Suvidha Fees	15800.00	1
Enviroment Science Exam Fees	4350.0		Indradhanushya Fees	1264.00	
Exam Form Fees	590.0	0	Lt.V.Kale Earn & Learn Fees	0.00	
Indradhanushya Fees	0.0	0		3160.00	CONTRACTOR OF
Indradhanushya recs	38700.0	0	NSS Fees	0.00	
Marks Memo Fees	1300.0	0	Practical Fees	0.00	
Passing Certificate Exam Fees	10270.0	0	Result Register Fees	3160.00	
Practical Fees	0.0	0	Student Welfare Fund	0.00	
Result Register Fees	11620.0		Univ.Various Fees	106924.00	
Session Fees	1230.0	No. of Concession, Name	University Exam Bill	470429.00	
Student Insurance	4673.0	(C.4	University Exam Fees	0.00	
Student Welfare Fees	345972.0		University Fees	0.00	
University Exam Fees	22180.0		University Form	6395.00	
University Development Fees		Val	University Sports Fees		632198.00
University Exam Bill	149239.		Youth Festival Fees	7741.00	032190.00
University Fees		204			
Youth Festival Fees	22001.	00 035195.	BY FIXED ASSETS :		
Construction and a second second second			Books Purchases	71943.00	80513.00
			Sports Equipments	8570.00	80515.00
				1.000	
	and the second		BY RECEIPTS ON A/C OF SCHOL	ARSHIP	
TO RECEIPTS ON A/c OF SCHO	OLARSHIP		FELLOWSHIP & PRIZES :		
FELLOWSHIP & PRIZES :			Scholarship Govt.Open Merit	0.00	
GOI. Scholarship	800165		Freeeship (GOI)	0.00	
Scholarship Govt.Open Merit		.00	GOI. Scholarship	0.00	
Scholarship GOI ST		.00	GOL Scholarship (Refund)	0.00	
Freeship ( GOI)	0	.00 800165	GO1. Scholarship (Refund)	0.00	0.00
Freeship ( GOI)			Scholarship GOI ST		
			I STUDIES I DI ACIONE I		
			BY BRANCH / DIVISIONS :		1412489.20
			Vasundhara Mahavidhyalaya NG	3 ·	15606.0
			Vasundhara Mahavidhyalaya Jr.See	cuon	1000
-		8 1			29833.0
	TIGIOTALT		0.00 BY BALANCE TR FROM R & P	ACCOUNT	27030.0
TO BALANCE TR FROM R &	PACCOUNT				
1			BY CLOSING BALANCES :		
			Cash on hand	16739.95	
			Cach with SBI A/c 62156657310	1209420.80	
		100	Contempt MGB A/c 54516000470	0 146214.3	
			Coch with SBI LIGC A/c 3835817	9240 17540.0	
			Cash with BOM A/c 6038784784	3 414000.0	8 1803811.
				0.0	0 47430685.
		4743068	85.78		1
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-lia	Desle	-	Vacundha	ara Collega of Art	16
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PRESIDENT / SEC	CRETARY		Science & Ct	manerce, unada	et rengin
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		A PRIME OF LET	DEPINET OF EVEN DATE		

"AS PER OUR REPORT OF EVEN DATE" IQ. AND

PARBHP

PLACE : PARBHANI DATE : 11-01-2025 UDIN NO. : 25042410BMIIRB5658 VEN DATE" To Ambelogai, Dist. Beed

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Guirath CHARTERED ACCOUNTANTS 4 Chartered 0 5 Accountants M.N. 42410 .

# M/S S.R.GUJRATHI & CO.

CHARTERED ACCOUNTANTS NAKHATE BUILDING, STATION ROAD PARBHANI - 431401

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

ADDITIONAL	THE YEAR E	NDED 31.03.2024	AMOUNT
	AMOUNT	FARICOURT	867000.00
PARTICULARS	0000000	BY G.P.F.	2400000.00
G.P.F.	- 100000 00	DV G P F & G.P.F. LUAL	7308.00
G.P.F. & G.P.F. LOAN	-200 00	BY D C P.S. DELAILD	2195074.00
D.C.P.S. DELAYED			2420092.00
ADCDS REGULAR		DV NDS EMPLUIER CONTINUE	56023.00
N.P.S. EMPLOYER CONT.(14%)	EC032 001	RY D.C.P.S. DA DEDCOM	5448250.00
D.C.P.S. DA DEDUCTION		DV INCOME IAA	67100.00
O INCOME TAX	5448250.00	BY PROFESSION TAX	921924.00
O PROFESSION TAX	001024.00	BY LLC.	13829.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OV DELIEF FUND	17877.00
0 L.I.C. 0 RELIEF FUND	13829.00	BY GROUP ACC POLICY	
	1/8/7.00	BY GROUP ACC POLICY BY JANKALYAN MAHILA G.BIGAR SHETI CO.C	104709.00
			8600.04
O JANKALYAN MARILA ATE CO-OP CREDIT			10096.0
O SAI COMPUTER & CCTV SOLUTION	5780.00	BY SAIGAD NEWSPAPER AGENCIES BY RAIGAD NEWSPAPER AGENCIES	10180.0
	19579.00	BY RAIGAD NEWSPAPER AGENTICAL BY MRS.DESHMUKH MANISHA BALASAHEB	27000.0
TO RAIGAD NEWSFALL RAISE BALASAHSB	5180.00	BY MRS. DESTLARIUN	17290.0
TO MRS.DESHMUKH MANISHIT DI	30000.00	BY MR.MORE ARJUN	40400.0
TO MR.MORE ARJUN	7290.00	BY MR.GANGANE SIR	
TO MR. GANGANE SIR	30400.0	BY MRJOGDAND M.B.	26263.0
TO MR.JOGDAND M.B.	16263.0	BY MR.UDAR SIR BY AMIT COMPUTERS, AMBAJOGAI	4496.0
TO MR.UDAR SIR		BY AMIT COMPUTERS, AMART	1 100
		nibad Format	0.
	29833.0	0 BY Balance Tr. to Prescribed Format	-
TO Balance Tr.to Prescribed Format		of Receipt and Payment Account	0 14868894.
of Receipt and Payment Account	14868894.0	0	
			21
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PRESIDENT / SECRETARY

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Gujrath

Chartered Accountants

PARBHP

li CHARTERED ACCOUNTANTS

PLACE : PARBHANI DATE : 11-01-2025 UDIN NO. : 25042410BMIIRB5658

Est.Year-2000	Kamdhenu Sevabhavi Sanstha's	2F12B
VASUNDHA	ARA COLLEGE OF ARTS	S, SCIENCE &
С	<b>OMMERCE, GHATNANI</b>	DUR
	Reaccredited 'B++' Grade, With C	
Affiliated to Dr. Babas	aheb Ambedkar Marathwada University, C	hhatrapati Sambhajinagar
Dr.Arjun More (M.A.,M.Phil., Ph.D.)	at COLLEGE OF	Mob. 9421922138 Mob. 9421342148
I/c. Principal		Mob. 9822898727
	Website: www.	vasundharacollege.org.in
		cipalvcg@rediffmail.com
	st.Beed, Pin - 431519 (Maharashtra) E-mail - vas	
Dutward No.VCG/202320 24		Date - 3 loz 12025
Го,		
The Director,		
NAAC,		
PO.Box,1075, Nag	arbhavi,	
Opp, To NLSJU, Ba	ngalore-560072,	

Subject : 5.1.1 Average Percentage of Students benefited Scholarships Provided by Government of Maharashtra during the last five year in our College

A. Number of Student 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
2022-23 to 2026- 27	13%	07%	11%	19%	2%	52%

B. Number of Students enrolled from reserve Categories

Karnataka, India

Reserved Category student across of all programs	SC	ST	OBC	Other	General	Total
2022-23	133	04	347	-	284	768
2023-24	144	02	389	-	349	884

VC PRINCIPAL Vasundhara College of Arts Science & Commerce, Ghatne To, Ambaicgai, Dist. Beed



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



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

Prof. Virendra K. Vijay National Coordinator, UBA Professor CRDT, IITD Tel. :+91-11-2659 1121/1157 (O) Fax :+91-11-2659 1121 Email : unnatbharatabhiyanlitd@gmail.com vkvijay@rdat.iitd.ac.in

Dear Sir/Madam,

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

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

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

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

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



Received fund for Unnat Bharat Aabhiyan



# M/s. G.G. Randad & Co.

CHARTERED ACCOUNTANTS

#### CA. Haresh Sarda

(B.Com. F.C.A.) Nagpur 9823840523

CA. Vivek G. Randad (B Com F C A) Aurangabad 7722035441

UTIL	ISATION CERTIFICATE FOR THE FINANCIAI	YEAR 2023-24				
	Unmat Bharat Abhiyan expenses					
Name of the Ins	titution: Vasundhara College, Ghatnandur.					
Trune of the						
Title of the Project :	Unmaat Bharat Abhiyan a flagship program o MHRD					
Sanction Date :	13.09.2020					
Total cost of the	Project: Rs. 50,000/-					
Amt. sanctioned	for FY 2023-24: Rs. 50,000/-					
Expenses						
Sr.	Particulars	Amount in Rs.				
1 24 studen	ts have given amount Rs. 1,750/- each student. Total ven to students Rs. 42,000/-	42,000/-				
2 Petrol exp	enses	5,000/-				
	Petrol expenses Printing and xerox					
4 Audit exp		1,770/-				
Total exp	enditure during 2023-24	50,000/-				
Amt. received du	ring FY 2023-24: Rs. 50,000/-					
Actual expenditure	e incurred during FY 2023-24: Rs. 50,000/-	RS. 50,000/-				
n Words: Rupees	Fifty thousand only					
mt carried forwa	rd to next year, if any: Rs.	0.00				

For M/s. G. G. Randad & Co Chartered Accountants Firm R. No. 108623W

CA G G Randad Partner M.No. 031266 Place: Ambajogai Dated: 10.04.2024

FIRM 108623W AG



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