



## 6.2. Strategy Development and Deployment

### **6.2.2 (C) Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate**



Vidarbha Youth Welfare Society's  
Bar.Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and  
Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701

(Accredited by NAAC with B++ grade)

Ph. 0721-2681232, FAX : 0721- 2681232,  
email : rdik128@sgbau.ac.in, website : www.rdikandnkd.org

Dr. N.R. Dhande  
President

Adv. U.S. Deshmukh  
Vice President

Prof. (Dr.) H.M. Deshmukh  
Treasurer

Mr. Y.V. Choudhary  
Secretary

Dr. R.D. Deshmukh  
Principal

248/2824  
Ref.No.

Date : 29 / 01 / 20 24

## DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc.  
furnished in this file as supporting documents is verified by IQAC and found correct.

*N.A. Deshmukh*

Dr. N.A. Deshmukh

IQAC Co-Ordinator

Dr. Nakul A. Deshmukh  
IQAC Co - Ordinator  
R.D.I.K. & K.D. College, Badnera

*R.D. Deshmukh*

Dr. R.D. Deshmukh

Principal

PRINCIPAL

Bar Ramrao Deshmukh Arts  
Smt Indiraji Kapdiya Commerce  
and Ny. Krushnarao Deshmukh  
Science College, BADNERA.



**Vidarbha Youth Welfare Society, Amravati**

**Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.**

**Krushnarao Deshmukh Science College,**

**Badnera Dist. Amravati (M.S) 444701**



## **SUPPORTING DOCUMENTS**

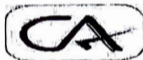
**Vidarbha Youth Welfare Society, Amravati**  
**Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.**  
**Krushnarao Deshmukh Science College,**  
**Badnera Dist. Amravati (M.S) 444701**

**Metric No. 6.2.2 (C)**

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**Audited Statement of Account Highlighting the Financial Support  
to Teachers to Attend Conferences / Workshops and Towards  
Membership Fee for Professional Bodies**

<b>Sr. No.</b>	<b>Name of Document</b>	<b>Page No.</b>
<b>1.</b>	<b>Financial support 2022- 23 (Audited Statement)</b>	<b>5-7</b>
<b>2.</b>	<b>Financial support 2018-19 (Audited Statement)</b>	<b>8-11</b>



**BAR. RAMRAO DESHMUKH ARTS SMT. INDIRAJI KAPADIYA COMMERCE &  
NYAY. KRUSHNARAO DESHMUKH SCIENCE COLLEGE, BADNERA RLY  
M/BY VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI  
RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDING ON 31st MARCH, 2023**

**SENIOR COLLEGE ACCOUNT**

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>To,</b>			<b>By,</b>		
<b>OPENING BALANCE.</b>		750441.52	<b>SALARY EXPENDITURE :</b>		45071850.00
Cash in Hand	256.48		Basic Pay Teaching Staff	40868700.00	
Cash at Bank			Basic Pay Non-teaching	4203150.00	
Bank A/c No 20155132179	18292.30				266650.00
Bank A/c No 20155132599	731892.74		Grade Pay Teaching Staff	90000.00	
			Grade Pay Non-teaching	176650.00	
<b>RECURRING RECEIPTS GRANT</b>		480131.00			
Salary Grant			D. A. Teaching Staff	14852326.00	22428352.00
Medical Reimbursement	480131.00		D. A. Non-teaching	3451354.00	
			D.A. Arrears	4124672.00	
<b>OTHER GRANTS:</b>		1301320.00			
G.O.I. Student fees	1301320.00		H.R.A. Teaching Staff	7386456.00	8199072.00
			H.R.A. Non-teaching	812616.00	
<b>FEES AND FINES (ARREARS)</b>		427230.00			
Tutions Fees	111700.00		C.L.A. Teaching Staff	35760.00	52630.00
Laboratory Fees	84293.00		C.L.A. Non-teaching	16870.00	
Fees Collection	810.00				
Medical Fee	6083.00		T.A. Teaching Staff	693000.00	829900.00
Physical Efficiency Teas	3387.00		T.A. Non-teaching	136900.00	
Library Fees	17950.00				
Facility fees	9409.00		Pay fixation Arrears		15828*93.00
College Magazine	9494.00		Medical Reimbursements		250976.00
Prospectus	47000.00		Earn live Encashment		463421.00
Admissions Fees	2336.00		Supplimentary Bills		2184014.00
College Examinations	100560.00		Extra Work Load (CHB)		538320.00
Earnest money	4900.00				
Identity card	29308.00		to Principal		70800.00
			Principal		
<b>recovers for Laboratory</b>		4500.00	<b>Activity</b>		110390.00
a) Loss of Library Books	0.00		Social Gathering	54060.00	
b) Sale of Old News Paper	4500.00		Uni Yuvak mohostav Exp.	50000.00	
			Function & Festival	6330.00	
<b>UNIVERSITY FEES ACCOUNT</b>		205373.00			
Annual Fees	9740.00		<b>ORDINARY REPAIRS</b>		567170.52
Enrolment Fees.	5760.00		Repairs & Maintenance		
Student aid fund	3792.00		Other repairs	20320.00	
Sport fee	5750.00		Computer Maintenance	546850.00	
Students Welfare Fund	1160.00				
Corpus fund	1080.00		<b>Loan &amp; Advances</b>		158675.00
E-suvidha fee	-		Dr. Shobha Rokade	63750.00	
Ashwamedh Fees	3450.00		L.B. Hiwase	20000.00	
University Examination fee	125460.00		P.U. Maskar	25000.00	
Students Insurance	8460.00		A.R. Patil	45000.00	
Emergency Fund	1220.00		R.T. Jaiswal	4925.00	
Gadge Baba Adhyasan Nidhi	972.00				
Uni. Environment studies	37444.00		Salary Recovery		9653*2.00
Students Council Activity	1085.00		Extra Cirricular Activity		24708.00
			Carting & Hamali		1150.00
<b>Balance c/f</b>		3168995.52	<b>Balance c/f</b>		98332344.00







Balance b/f		3168995.52	Balance b/f		98332344.00
<b>RECEIPTS</b>		48033.00	<b>Fees &amp; Fines</b>		73780.00
Extra Curricular Activities	29607.00		Identity Card	19000.00	
Games & Sport	18426.00		Prospectus A/c	54780.00	
<b>ANY OTHER MISCELLANEOUS</b>		50880.00	<b>GAMES &amp; SPORT</b>		71742.00
Security charges	240.00		Games & Sport Exp.	71742.00	
Vehicle stand charges	50640.00		<b>Ground Rent</b>		187045.00
<b>SALARY INDIRECT RECEIPT</b>		42953358.00	Municipal Tax	187045.00	
G.P.F. Employees Shares	10465920.00		<b>MISCELLANEOUS EXPENSES</b>		670405.90
G.P.F. Advance Recovered	16500.00		Advertisement	9450.00	
Income tax	19006073.00		College Garden		
Profession tax	99700.00		Electricity Charges	215880.00	
Life Insurance Premium	1271818.00		Security Guard	52680.00	
Group Insurance Premium	20748.00		Stationery	166426.00	
Post R.D.	443000.00		Cycle Stand	52680.00	
Accidental Group Insurance	12744.00		Institutional Library Member	5900.00	
P.F.Final Withdrawal	2807790.00		Printings	134098.00	
Chief Minister Relief Fund	0.00		Water Charges	5659.00	
D.C.P.S. Share	1330151.00		Web Site A/C	0.00	
R.D.I.K.Grahak Bhandar,	296000.00		Audit Fees	16520.00	
V.Y.W.S.Karmachari Sanstha	549600.00		Bank Commission	2601.90	
V.K.G.B.	315000.00		T.A.D.A.Exp.	8511.00	
Abhinandan co-op bank	558000.00		<b>EQUIPMENT &amp; Furniture:</b>		160252.00
Provident Fund Advances	5640000.00		Equipment Arts & Comm.	28000.00	
Group Insurance Claim	120314.00		Electric & Plumbing	10074.00	
Flag Nidhi (FUND)	0.00		CCTV Equip.Maint.A/c	57925.00	
<b>Recovery Of Other Income</b>		998.00	Equipment Sports Dep.	64193.00	
Loss of Lib.BOOKS	998.00		Consumable Stock	60.00	
<b>Subscription Donation &amp; contribution</b>		295000.00	<b>Current Lab.Exp.</b>		167303.00
From University Exam(Pract)	60000.00		Chemistry	120933.00	
From University Exam(Theory)	235000.00		Home Economics	35270.50	
			Zoology	11100.00	
			<b>Subscription Donation &amp; contribution</b>		281982.00
			From University Exam(Theory)	235000.00	
			Oneday Workshop A/c	46982.00	
<b>Balance c/f</b>		46517264.52	<b>Balance c/f</b>		99944854.40





Balance b/f		46517264.52	Balance b/f		99944854.40
<b>Grant in aids</b>		97255715.00	<b>UNIVERSITY FEES ACCOUNT.</b>		367109.00
Salary Grant	96290342.00		Gadge Baba Adhyasan Nidhi	854.00	
Salary recovery	965373.00		Annual fee	113820.00	
<b>Contingency</b>		6000.00	Sports fees	42700.00	
Guest Lectures	2000.00		Student Insurance	8540.00	
Seminars & Conference	4000.00		Welfare Fund	16250.00	
<b>Misc. Exp.</b>		50100.00	Council Activity fee	8125.00	
Security Guard	50100.00		Ashmedh fees	38550.00	
<b>Loan &amp; Advances</b>		154761.00	Corpus fund	4270.00	
Dr. Shobha Rokade	63750.00		Emergency fund	8540.00	
L.B. Hiwase	20000.00		UNIVERSITY Examination	125460.00	
P.U. Maskar	26011.00		Enrolment Fees.	0.00	
A.R. Patil	45000.00		<b>College Library</b>		184326.00
			Journals & Periodicals	6850.00	
			Library books	131098.00	
			Reading Room	46378.00	
			<b>Contingency</b>		190106.00
			Contingency Exp.	16755.00	
			Conveyance Exp.	5580.00	
			Guest Lecturers	7500.00	
			Internet & Web Exps.	46000.00	
			University Affiliation Fee	5000.00	
			Software maintainance	30680.00	
			Seminars & Conference	10000.00	
			Gazettes fees	1000.00	
			Zerox Exp.	67591.00	
			<b>EXPENDITURE</b>		42943480.00
			G.P.F. Employees Shares	10465919.00	
			G.P.F. Advance Recovered	16500.00	
			Income tax	19006073.00	
			Profession tax	99700.00	
			Life Insurance Premium	1271818.00	
			Group Insurance Premium	20748.00	
			Post R.D.	443000.00	
			Accidental Group	12744.00	
			D.C.P.S. Share	1320274.00	
			R.D.I.K. Grahak Bhandar,	296000.00	
			Chief Minister Relief Fund	0.00	
			P.F. Advance	5640000.00	
			Amt	549600.00	
			V.K.G. Bank	315000.00	
			Abhinandan co-op bank	558000.00	
			Provident Final Withdrawal	2807790.00	
			Group Insurance Claim	120314.00	
			<b>CLOSING BALANCE.</b>		353965.10
			Cash in Hand	997.98	
			Bank A/c No 20155132179	292443.70	
			Bank A/c No 20155132599	60523.44	
<b>TOTAL</b>		<b>143983840.52</b>	<b>TOTAL</b>		<b>143983840.52</b>

Place : Amravati

Date : 26.07.2023



C A P & Co.  
Chartered Accountants  
FRN 144475 W  
CA. CHAITANYA ANGLE  
PARTNER  
M.No. 119992



**BAR. RAMRAO DESHMUKH ARTS SMT. INDIRAJI KAPADIYA COMMERCE &  
NYAY. KRUSHNARAO DESHMUKH SCIENCE COLLEGE, BADNERA RLY  
M/BY VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI**

**RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH,2019**

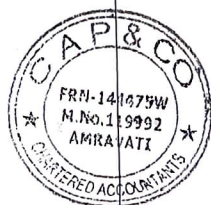
RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>To,</b>			<b>By,</b>		
<b>OPENING BALANCE.</b>		71724.68	<b>SALARY EXPENDITURE :</b>		
Cash in Hand	71.48		<b>Basic Pay Teaching Staff</b>	14104560.00	16075187.00
Bank A/c No 20155132179	39080.90		<b>Basic Pay Non-teaching</b>	1970627.00	
Bank A/c No 20155132599	32572.30		<b>Grade Pay Teaching Staff</b>	2472000.00	2881530.00
		53851113.00	<b>Grade Pay Non-teaching</b>	409530.00	
<b>RECURRING RECEIPTS GRANT</b>			<b>D. A. Teaching Staff</b>	23208816.00	27944732.00
Salary Grant	53503127.00		<b>D. A. Non-teaching</b>	3332601.00	
Medical Reimbursement	347986.00		<b>D.A. Arrears</b>	1403315.00	
Vith pay Arrears		755595.00	<b>H.R.A. Teaching Staff</b>	3315312.00	3791357.00
<b>OTHER GRANTS:</b>			<b>H.R.A. Non-teaching</b>	476045.00	
EBC Students fees	5920.00		<b>C.L.A. Teaching Staff</b>	36000.00	52721.00
<b>G.O.I Student fees</b>	749675.00		<b>C.L.A. Non-teaching</b>	16721.00	
P.T.C.Student fees		1329056.00	<b>T.A. Teaching Staff</b>	331200.00	393987.00
<b>FEES AND FINES:-</b>			<b>T.A. Non-teaching</b>	62787.00	
Tutions Fees	534400.00		<b>Pay fixation Arrears</b>		0.00
Laboratory Fees	373026.00		<b>Medical Reimbursements</b>	377613.00	377613.00
Library Fees	100772.00		<b>Earn leave Encashment</b>	289200.00	289200.00
Facility fees	50193.00		<b>Supplimentary Bills</b>		0.00
College Magazine	52650.00		<b>Extra Work Load (CHB)</b>	2038812.00	2038812.00
Prospectus	55360.00		<b>Special Additional charges to Principal</b>	40800.00	40800.00
Admissions Fees	5956.00		<b>Spl Allowance &amp; Add. HRA - to Principal</b>		0.00
College Examinations	120450.00				0.00
Identity card	36249.00				
Other Fees & Fine					
<b>Fines Including amount recovers for Laboratory Breakages</b>		0.00			
a) Loss of Library Books					
b) Sale of Raddi					
<b>UNIVERSITY FEES ACCOUNT</b>		771630.00	<b>RENT, RATES &amp; TAXES</b>		0.00
Annual Fees	53172.00		<b>Building Reserve Fund</b>		
Enrolment Fees.	30160.00		<b>GROUND RENT</b>		89951.00
Student aid fund	18965.00		<b>Municipal Tax</b>	89951.00	
Sport fee	36650.00		<b>BUILDING REPAIRS &amp; DEP.</b>		33352.00
Students Welfare Fund	7330.00		<b>Physics Exp.</b>	60015.00	
Corpus fund	3675.00		<b>a. Building Insurance</b>		
E-suvudha fee			<b>b. Repairs &amp; Maintenances</b>	33352.00	
Ashwamedh Fees	22050.00		<b>COLLEGE LIBRARY</b>		94516.00
University Examination fee	535690.00		<b>Books</b>	63263.00	
Students Insurance	10130.00		<b>Periodicals &amp; News Papers</b>		
Emergency Fund	7460.00		<b>Reading Room</b>	31053.00	
Gadge Baba Adhyasan Nidhi	733.00		<b>Binding Chages</b>	200.00	
Uni. Environment studies	41945.00		<b>ORDINARY REPAIRS</b>		79547.00
Students Council Activity	3670.00	207674.00	<b>Software Maintenance</b>	20000.00	
<b>OTHER MISCELLANEOUS RECEIPTS</b>			<b>Other repairs</b>	9714.00	
Medical Fees	34160.00		<b>Computer Maintenance</b>	49833.00	
Physically Efficiency Test	18965.00		<b>CURRENT LABORATORY EXPENSES</b>		405851.00
Fees for ECA	52157.00		<b>Botany Exp.</b>	22064.00	
Gymkhana fees	0.00		<b>Chemistry Exp.</b>	185358.00	
Games & Sport	102392.00		<b>Computer science Exp.</b>	45384.00	
<b>ANY OTHER MISCELLANEOUS INCOME</b>		124166.00	<b>Geography Exp.</b>	21436.00	
Building Reaserve fund	3996.00		<b>Home Eco. Exp.</b>	24669.00	
Security charges	60055.00		<b>Physics Exp.</b>	60015.00	
Vehicle stand charges	60115.00		<b>Zoology Exp.</b>	23595.00	
Bank Commission			<b>Commerce Exp.</b>	23330.00	
Bar. Annasaheb Jayanti					
		57110059.68			54589156.00







Balance b/f		57110958.68	Balance b/f		54589156.00
<b>NON RECURRING EXP. OF THE COLLEGE</b>			<b>MISCELLANIOUS EXPENSES</b>		795843.70
From University Exam. Practical	30000.00	250000.00	Botanical Granden	46536.00	
From University Exam. Theory	220000.00		College Magazines	282870.00	
<b>SALARY INDIRECT RECEIPT</b>		17114117.00	Electricity Charges	105472.00	
G.P.F. Employees Shares	2986000.00		Stationery	63000.00	
G.P.F. Advance Recovered	319800.00		Prospectus	500.00	
Income tax	7342000.00		Postage & Telegrammes	38200.00	
Profession tax	96000.00		Printings	5620.00	
Life Insurance Premium	1701311.00		Water Charges	2306.00	
Group Insurance Premium	40380.00		Telephone Charges	17700.00	
			Audit Fees	7234.70	
Post R.D.	600600.00		Bank Commission	226405.00	
State Bank of India, Badnera	55435.00		Other Items (As per List Reverse)		
D.C.P.S. Share	453944.00		<b>EXTRA CURRICULAR ACTIVITY</b>		82206.00
R.D.I.K. Grahak Bhandar,	420400.00		Extra curricular activity	38846.00	
V.Y.W.S. Karmachari P.S. Amt	118150.00		Students Association	43160.00	
Dr. P.D.U.C. Bank, Badnera	165000.00		Function & Festivals	200.00	
Abhinandan co-op bank Badnera	1237700.00		<b>GAMES &amp; SPORT</b>		125868.00
Provident Fund Advances	1525000.00		Physically efficiency test	5108.00	
Group Insurance Claim	52397.00		Medical expn.	64528.00	
<b>CHIEF MINISTER RELIEF FUND</b>	127825.00	127825.00	Games & Sport Exp.	56232.00	
Flage Nidhi		0.00	Games & Sport Instruments		
G.P.F. FINAL WITHDRAWAL	3411795.00	3411795.00	<b>DEAD STOCK EQUIPMENT:</b>		210779.00
<b>DEATH CUM RETIREMENT GRATUITY</b>		0.00	Furniture & other	112500.00	
<b>LOANS AND ADVANCES.</b>		38500.00	Equipments Science Faculty	72000.00	
Development A/C (VYWS)			Office Equipment	8559.00	
Junior Science	34456.00		Teaching Aid		
M.Sc. Department	1731.00		Library Equipment	17000.00	
Shri. P.U. Maskar	2313.00		Equipment	720.00	
Shri. A.R. Patil			Consumable Stock		
			<b>NON RECURRING EXP. OF THE COLLEGE</b>		220000.00
			From University Exam. (Theory)	220000.00	
			Exam. (Practical)		
			<b>CHIEF MINISTER RELIEF FUND</b>	127825.00	127825.00
			Flage Nidhi		0.00
			<b>DEATH CUM RETIREMENT GRATUITY</b>	0.00	0.00
			G.P.F. FINAL WITHDRAWAL	3411795.00	3411795.00
			<b>UNIVERSITY FEES ACCOUNT.</b>		731155.00
			Examinations Fees (Regular)	535690.00	
			E-Suvida		
			Annual Fees	46550.00	
			Enrolment Fees.	44000.00	
			Uni. Enviromental studies	24450.00	
			Students Welfare Fund	6650.00	
			Corpus fund	3325.00	
			Gadgebaba Adhyesan Nidhi	665.00	
			Ashwamedh Fees	19950.00	
			University Sports Fees	33250.00	
			Students Insurance	6650.00	
			Emergency Fund	6650.00	
			Students Council Fees	3325.00	
			<b>REPAYMENTS OF LOANS AND ADVANCES.</b>		206803.00
			Development A/C (VYWS)	108000.00	
			Shri. A.R. Patil	98803.00	
				9	
Balance c/f		78053195.68	Balance c/f		60501430.70

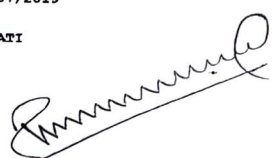




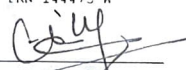
Balance b/f		78053195.68	Balance b/f		60501430.70
			<b>SALARY INDIRECT EXPENDITURE</b>		17114117.00
			G.P.F. Employees Shares	2986000.00	
			G.P.F. Advance Recovered	319800.00	
			Income tax	7342000.00	
			Profession tax	96000.00	
			Life Insurance Premium	1701311.00	
			Group Insurance Premium	40380.00	
			Post R.D.	600600.00	
			State Bank of India, Badnera	55435.00	
			D.C.P.S. Share	453944.00	
			R.D.I.K.Grahak Bhandar, Badnera	420400.00	
			V.Y.W.S.Karmachari P.S. Amt	118150.00	
			Dr.P.D.U.C. Bank , Badnera	165000.00	
			Abhinandan co-op bank Badnera	1237700.00	
			Provident Fund Advances	1525000.00	
			Group Insurance Claim	52397.00	
			<b>CLOSING BALANCE.</b>		437647.98
			Cash in Hand	5.48	
			Bank A/c No 20155132179	228995.50	
			Bank A/c No 20155132599	208647.00	
<b>TOTAL RECEIPTS</b>		<b>78053195.68</b>	<b>TOTAL EXPENDITURE</b>		<b>78053195.68</b>

DATE : 05/07/2019

PLACE: AMRAVATI

  
**PRINCIPAL**  
Bar. Ramrao Deshmukh Arts  
& Smt. Indiraji Kanadiva Commerce &  
Nyayamurti K. Ramrao Deshmukh  
Science College, Badnera.



**C A P & Co.**  
Chartered Accountants  
FRN 144475 W  
  
CA CHAITANYA INGLE  
PARTNER  
M No.119992

**BAR. RAMRAO DESHMUKH ARTS SMT. INDIRAJI  
KAPADIYA COMMERCE & NYAY. KRUSHNARAO  
DESHMUKH SCIENCE COLLEGE, BADNERA RLY**

**DETAILS OF OTHER ITEMS**

<b>Perticular</b>	<b>AMOUNT</b>
Fixpay teaching remuneration	
Conveyance Exp.	5220.00
College Exam. Exp.	
University Affiliations Fees	
Identity Card	50847.00
Contingency exp.	7938.00
Guest Lecturer	1000.00
Gazzatte Exps.	1000.00
xerox Exps	41610.00
Web side	
Advertisement	
Security charges	58500.00
Vehicle stand charges	58500.00
Office Misc.	
Seminars & conference	
T.A.D.A. Exp.	615.00
Uniform Washing	1175.00
<b>TOTAL AMOUNT:-</b>	<b>226405.00</b>



*(Signature)*

**PRINCIPAL**  
Bar. Ramrao Deshmukh Arts  
& Smt. Indiraji Kapadiya Commerce &  
Nyaymurti Krushnarao Deshmukh  
Science College, Badnera.