



Vidarbha Youth Welfare Society, Amravati'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, CGPA 2.78)**

(Affiliated to Sant Gadge Baba Amravati University, Amravati, MS)



CRITERION – VI

Governance, Leadership and Management

6.2. Strategy Development and Deployment

6.2.2- Institution Implements E-Governance in Its Operations

1. Administration 2. Finance and Accounts

3. Student Admission and Support

4. Examination



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)
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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 : 29/01/2024

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.

Dr. N.A. Deshmukh

IQAC Co-Ordinator

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

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

INDEX

Sr. No.	Name of Document	Page No.
1.	Policy Document- E-GOVERNANCE POLICY DOCUMENT	5-8
2.	Screenshot of Scholarship Software	9-9
3.	Screenshot of Payroll Software	10-10
4.	Screenshot of Accounts Software	11-11
5.	Screenshot of ERP Software for Fee Admission & Fees Management	12-12
6.	Bills of (2022-23)	13-14
7.	Bills of (2018-19)	15-15
8.	Audited Statement (2022-23)	16-18
9.	Audited Statement (2018-19)	19-22

Vidarbha Youth Welfare Society, Amravati's

**Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce &
Ny. Krushnarao Deshmukh Science College, Badnera Rly Dist. Amravti**

POLICY DOCUMENT

E-GOVERNANCE POLICY

INTRODUCTION:

E-Governance policy introduces a framework for the use of electronic systems and technology in government operations. It aims to enhance efficiency, transparency, and accessibility in delivering public services, fostering digital transformation for better governance.

An E-Government Policy serves as a strategic blueprint for the integration of digital technologies in public administration. It outlines the principles, objectives, and guidelines to leverage information and communication technologies, fostering a more efficient, transparent, and citizen-centric government.

E-GOVERNANCE POLICY OF OUR INSTITUTION

SCOPE:

The scope of this E-Governance policy extends to the following points areas.

- Administration
- Student Admission
- Examination
- Library
- Accounts and Finance
- ICT Infrastructure.

OBJECTIVES:

Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.

- To promote transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.



- To make campus Wi-Fi enabled.
- To make our classrooms ICT enabled having desktops, Laptops, Smartboards, Projectors, etc.
- To established a fully automated Library.

The college will implement e-governance in all aspects of functioning like Library, Accounts, Admissions, Administrations, Teaching, etc.

The policy is designed and frame to make each and every function transparent and accountable.

Website:

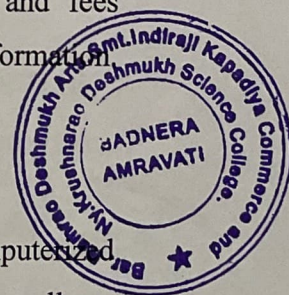
A college website typically provides information on admission, programs offered. Faculty details, campus facilities, events and contact details. It serves as a central hub for prospective students, current student, faculty and alumni to access important information about the Institution. Additionally, a separate service provider / Web designer is appointed by the college. This Website offers online resources, portals for Students and faculty and updates on research activities. A website committee to be formed to look for the administration of the college website, like process of updating, maintaining working of the Website on a regular basis and required changes on particular points. The college endeavour towards its vibrant self and activeness through its website.

Student Admission:

The college brings out its broucher which is displayed on the Website that has guidelines for the admission process. An open and transparent Strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the university. To manage student admissions on website includes Application process, Eligibility Criteria, Programs offered, Admission Deadlines, Tuition and fees Admission fees, Admission Requirements, Notification process, Orientation Information, Contact Information, FAQ section, Important policies, Event and open Houses, etc.

Accounts:

The office continues to maintain its account on CAS Software (Computerized Accounting System). Latest versions of the software to be purchased and used by the college. Advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet are generated through this software only. All the analysis reports are also generated through CAS. Appropriate security measures should be taken for maintaining



confidentiality of the transactions. The College also uses Public Financial Management System (PFMS) for the funds received from the Government. Payroll Management System which helps to automatically calculate the salary, generate salary slips, GPF slips, arrears, disburse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system. Reports can be generated for all Staff members. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

ERP:

the college use office automation software to automate the office work like admission process, receipts, students profile, examination, roll call list, etc. to maintain the students year wise data. Scholarship software for students scholarship information and bills, etc.

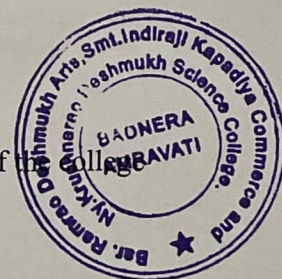
Library:

The library at the college level plays crucial role in supporting the academic environment in various ways. The college will add more and more e-learning resources for the benefit of the teachers and the students. The college should continue to subscribe new Journals and Books by taking recommendations from the teachers and students regularly.

- Our college library is using SOFTLIB software. The software is Windows base; hence it protects data from viruses.
- We continuously update the software version.
- We have developed our own library portal to provide access to e-resources specially related to curriculum. The E-library portal helps to increase the precision ratio in the users search.
- We continuously upgrade our ICT equipments with required softwares.
- We insist students to use N-list, DELNET, SGBAU consortia and another educational website.
- We keep all the statistical data of library use through various software like SOFTLIB.
- We also use and upgrade electronics equipments to provide library services, like, scanners, printers, Photo-copier, PC, DLP, etc.

Administration:

- To provide a hassle free, convenient and smooth process, administration of the College to be made paperless.



- The college will look into opportunities to automate some of its functions related to administration.
- Administration Staff to be provided with adequate training and development to keep them abreast with the new technology.

Examination:

The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.

ICT Tools:

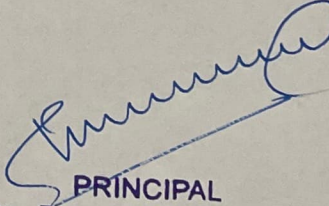
➤ **Hardware Infrastructure:**

- The College to ensure that it has adequate number of desktops and laptops for students and staff.
- Computers and printers to be made available in the administrative block.
- LCDs and other multimedia devices to be provided in the, classrooms, seminar rooms and laboratories.
- The infrastructure to be complemented by, computer networking devices, scanners and interactive teaching board/smart board etc.

➤ **Software Infrastructure**

- The College to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.




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

Scholarship Software

Bar.R. D. I.K. & K. D. College Badnera
Friday, February 9, 2024 2:43:41 PM
Logout REGISTER COMPLAINTS and SUGGESTION

About Institution Academics Fees & Other Receipt Reports Customize Employee Search My Profile M-Card
Download Database

Welcome -PUM

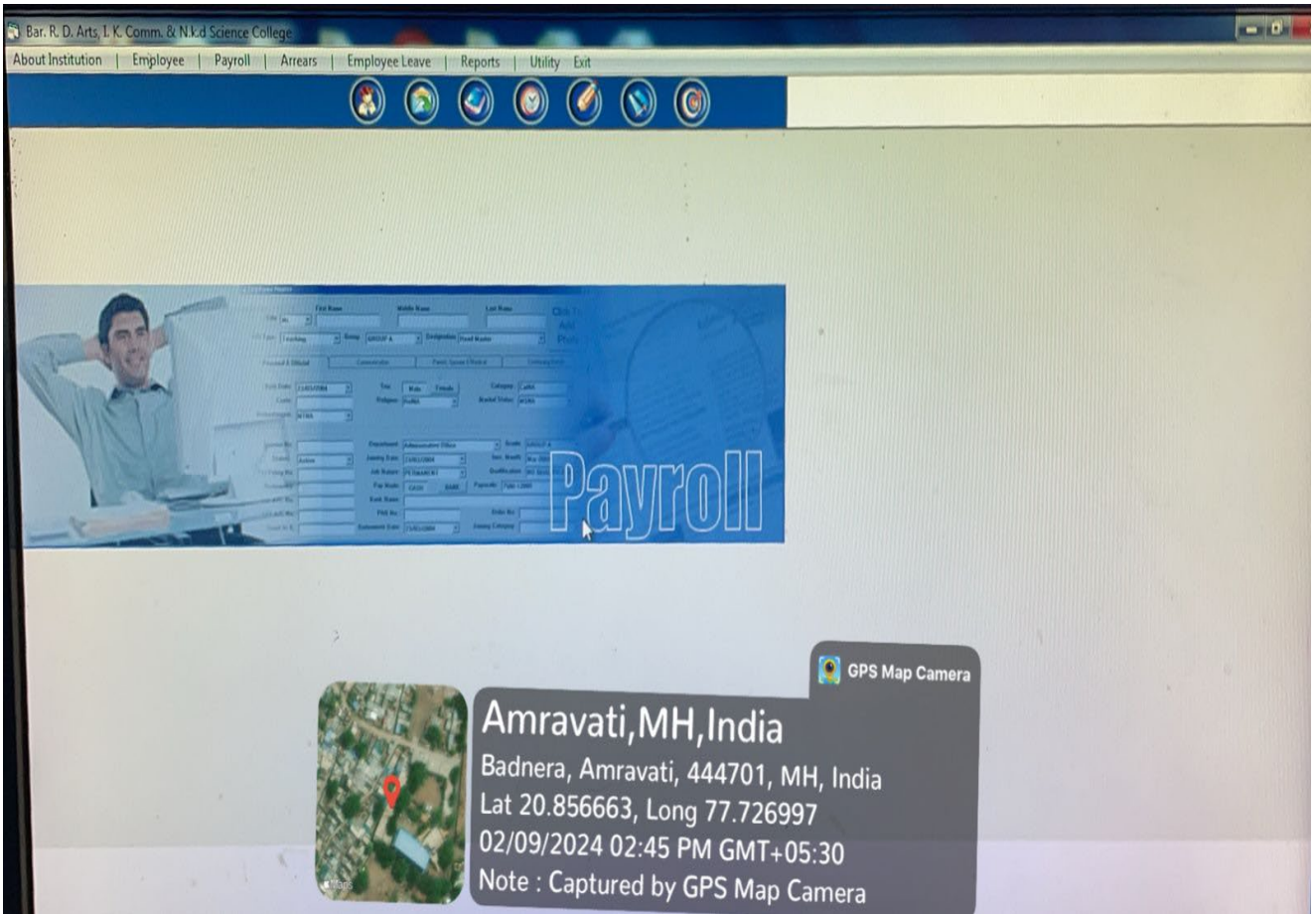
Branch Wise Student Academic Information

Year	2016-2017			2017-2018			2018-2019			2019-2020			2020-2021			2021-2022			2022-2023			2023-2024					
	Class	Branch	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total			
B.COM-I	DC	41	54	105	36	66	102	35	80	115	41	59	100	24	57	81	25	56	81	21	54	75	30	35	65		
B.COM-II	DC	25	59	84	32	58	90	25	47	72	26	60	86	20	52	72	21	53	74	21	46	67	7	45	52		
B.COM-III	DC	18	65	83	15	55	70	38	56	94	12	32	44	25	55	80	16	46	62	19	50	69	14	32	46		
B.SC-I	DC	40	93	133	47	87	134	31	87	128	36	91	127	22	87	109	24	46	70	29	88	97	21	55	76		
B.SC-III	DC	13	43	56	10	53	63	15	66	81	23	61	84	29	99	128	25	79	104	19	71	90	13	30	43		
B.SC-II	DC	24	73	97	27	85	112	25	76	101	23	84	107	28	84	112	19	73	92	16	37	53	19	49	68		
BA-I	DC	86	122	220	110	115	225	90	130	220	88	123	211	86	108	194	65	94	159	104	116	220	85	88	173		
BA-II	DC	32	105	137	35	77	112	29	58	87	19	66	85	44	91	135	34	75	109	40	79	119	34	70	104		
BA-III	DC	30	63	93	19	55	74	42	76	118	13	12	25	20	66	85	36	67	103	28	58	86	19	55	74		
M.COM-I (NG)	NG	14	22	36	10	28	38	15	23	38	3	19	22	4	8	12	6	10	16	6	1	7	10	15	25		
M.COM-II (NG)	NG	7	17	24	5	19	24	9	15	24	5	18	23	6	24	30	11	19	30	5	19	24	3	15	18		
M.SC-I(CHE)	NG	15	36	51	9	43	52	7	39	46	18	30	48	17	39	56	7	41	48	9	20	29	1	7	8		
M.SC-II(Math)	NG	9	13	22	8	15	23	4	17	21	8	14	20	6	20	26	5	25	30	11	19	30	3	19	22		
M.SC-III(Math)	NG	13	34	47	13	30	43	7	50	57	8	38	46	16	43	59	16	45	61	7	40	47	6	19	25		
M.SC-II(C/S)	NG	3	10	13	3	15	18	3	7	10	2	4	6	3	12	15	-	-	-	-	-	-	-	-	-		
M.SC-III(C/S)	NG	3	4	7	1	6	7	2	14	16	2	7	9	1	4	5	3	12	15	-	-	-	-	-	-		
P.H.D.-1	PHD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
XI ARTS	JC	49	76	125	55	65	120	72	48	120	55	61	116	51	61	112	46	48	94	54	66	120	41	64	105		
XI COM	JC	36	59	95	36	48	84	24	47	81	40	34	74	26	49	75	32	38	70	47	34	81	25	20	45		
XI HSC(AUTO)	TC	21	3	24	29	1	30	25	3	28	24	4	28	28	2	30	25	1	26	30	0	30	15	0	15		
XI HSC(B&K)	TC	4	21	25	1	26	27	4	24	28	2	27	29	5	22	24	9	16	24	-	-	-	-	-	-		
XI HSC(ELECT)	TC	24	3	27	22	5	27	23	3	26	26	3	26	26	2	26	26	2	26	2	26	2	26	2	26		
XI SCI	NJ	49	53	102	61	36	97	49	36	85	3	3	6	5	10	14	1	1	2	1	1	2	1	1	2		
XI		54	71	125	56	71	123	59	82	121	77	44	121	53	61	114	52	61	113	45	52	97	50	60	110		
XII		26	49	74	4	4	8	48	88	33	46	79	39	34	73	26	47	73	26	36	62	38	32	70	110		
XIII		7	22	29	4	21	25	7	24	26	4	23	27	2	27	29	5	21	26	8	16	24	-	-	-		
XIV		38	55	93	22	34	56	17	24	25	2	25	25	3	28	21	5	26	27	1	22	24	0	24	28		
XV		26	25	51	37	39	76	39	53	92	39	49	88	104	1754	688	1195	883	667	1083	1750	716	1004	1720	588	829	1417

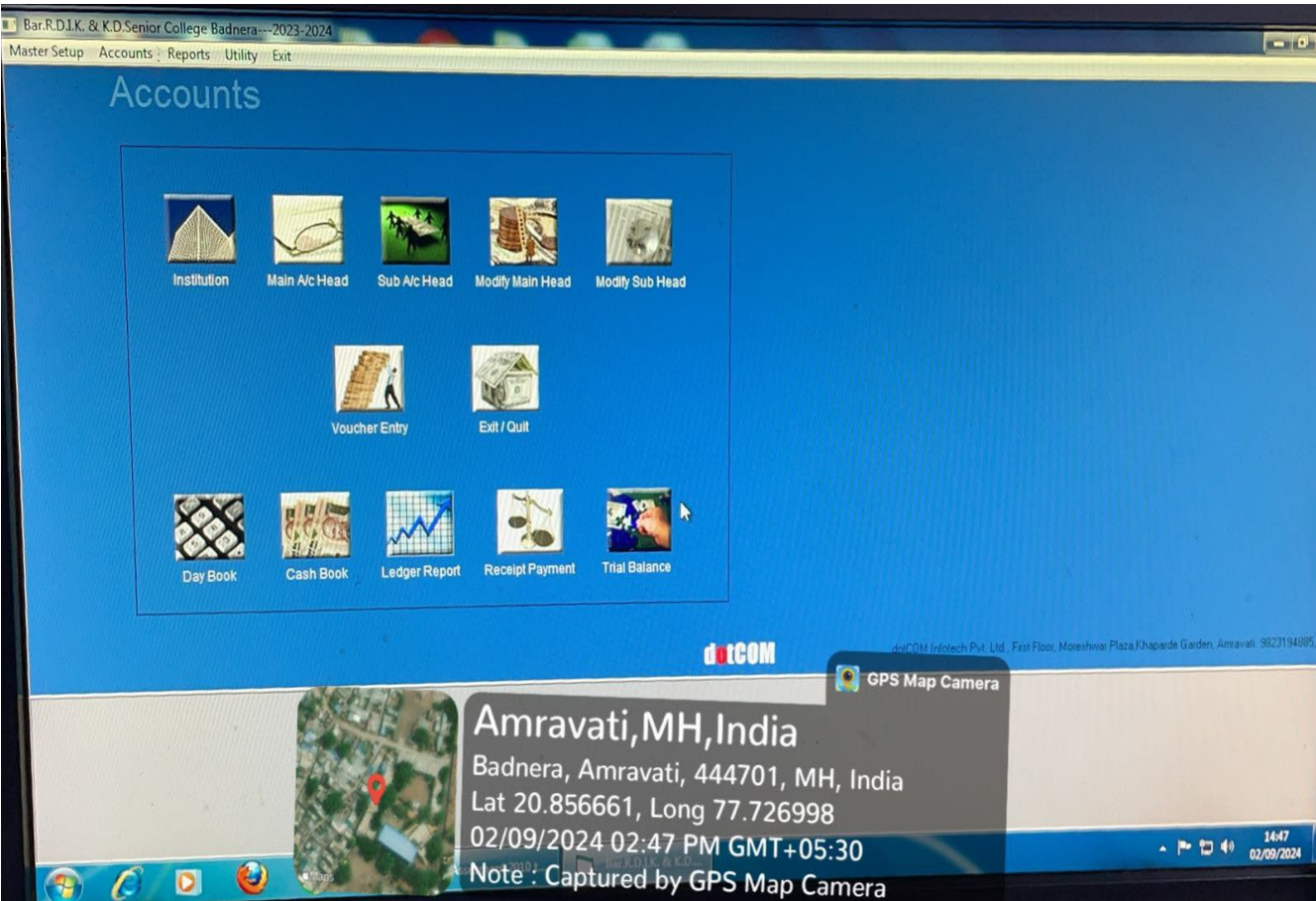
Amravati, MH, India
Badnera, Amravati, 444701, MH, India
Lat 20.856685, Long 77.726891
02/09/2024 02:43 PM GMT+05:30
Note : Captured by GPS Map Camera

1443
09-02-2024

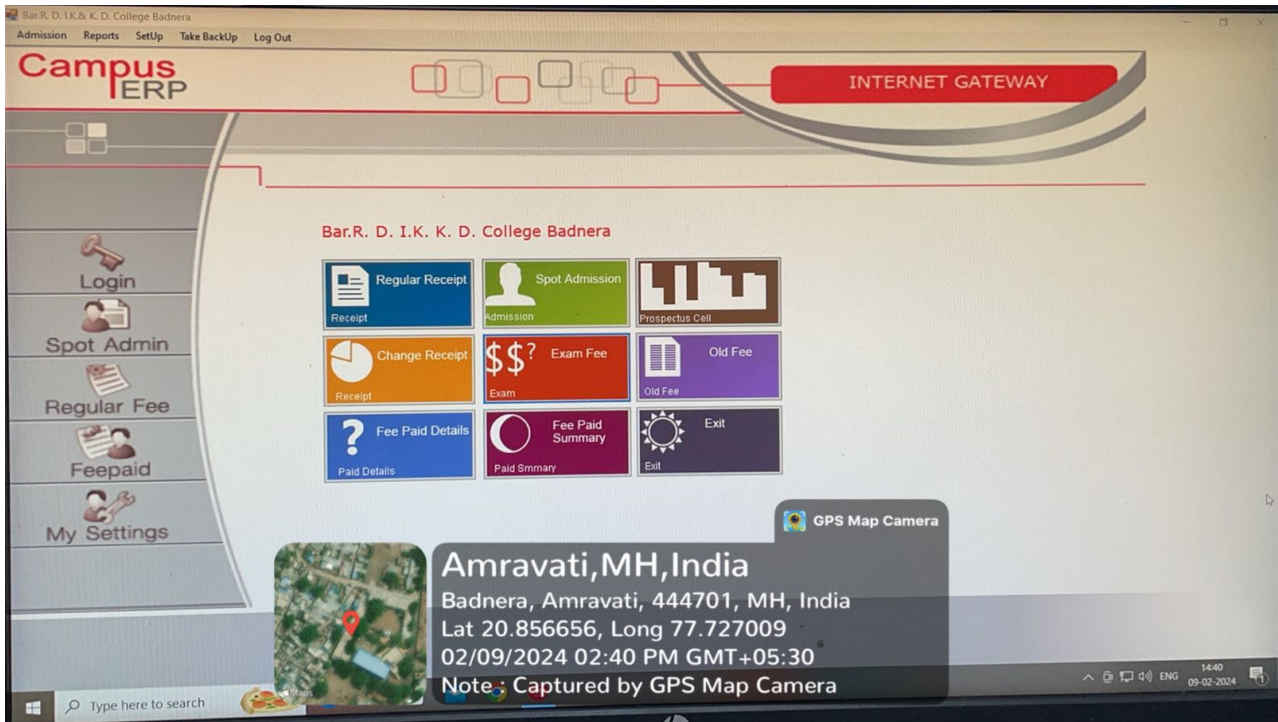
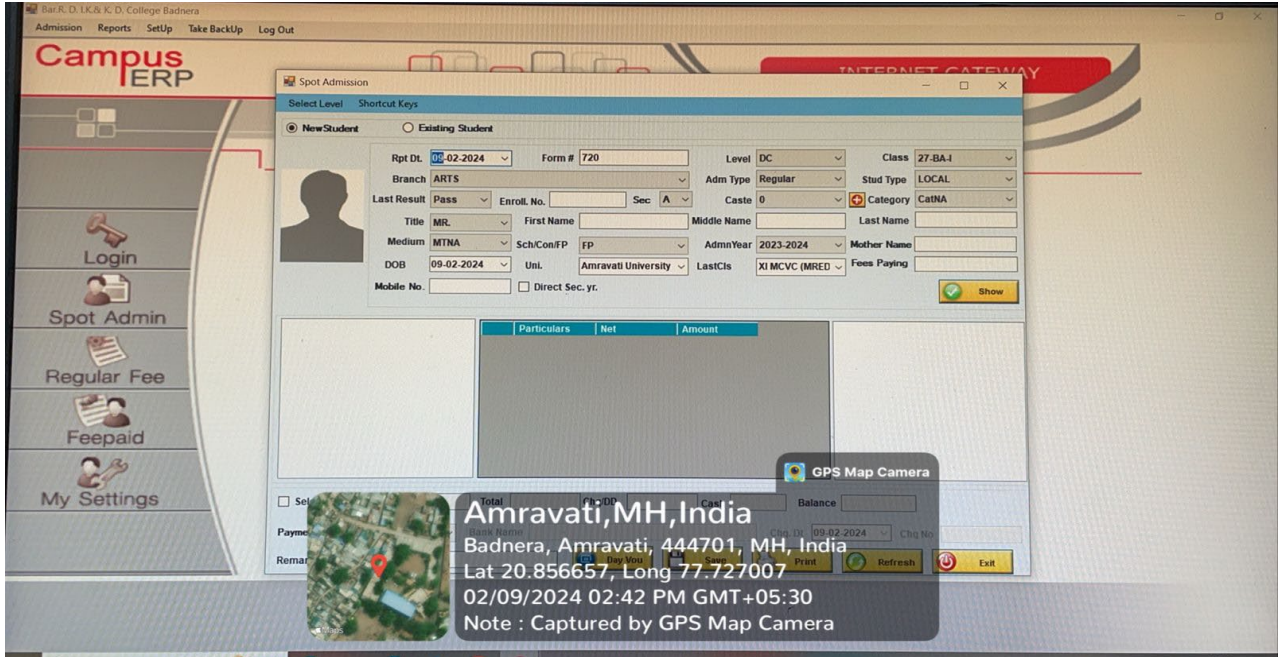
Software of Payrol



Software of Account



ERP Software for Fees Admission & Fees Management



Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, RDIK Art, Commerce & Science College, Badnera Rly., Dist. Amravati.	Invoice No.	121
	Date	09/07/2022
	Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2022-2023 SGST@9% CGST@9%	01	Rs. 20,000/-	Rs. 20,000/- Rs. 1,800/- Rs. 1,800/-
Amount in Words (Rupees Twenty Three Thousand Six Hundred Only)			Total -	Rs. 23,600/-

Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agree to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes	Received by: Signature & Seal	For dotCOM infotech Pvt.ltd.
---	--	---

Passed for Payment Rs. 23,600/-
 Rs. 23,600/-
 PRINCIPAL

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
121	09/07/2022	REG	Rs. 23,600/- ✓

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, RDIK Art, Commerce & Science College, Badnera Rly., Dist. Amravati.	Invoice No.	251
	Date	10/12/2022
	Order Code	REG
	DotCOM GST NO.	27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Charges (Jan 2023) SGST@9% CGST@9%	01	Rs. 6,000/-	Rs. 6,000/- Rs. 540/- Rs. 540/-
Amount in Words (Rupees Seven Thousand Eighty Only)			Total -	Rs. 7,080/- ✓

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal



Passed for Payment Rs. 7080/-
(Rs. 7080/- with 12% GST)



Please tear off the slip given below and attach it with your Cheque/Demand Draft.
Tear From Here

Invoice No.	Date	Order Code	Total Amount
251	10/01/2023	REG	Rs. 7,080/-


Ref. No.

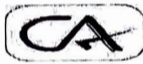
Date :

INVOICE

Customer's Name & Address		Invoice No.	20	
To, The Principal, R.D.I.K. Art, Commerce & Science College, Bandera, Dist. Amravati.		Date	08/06/2018	
GST. No. : 27AABCD8776G1ZB		Order Code	REG	
Subject to Amravati Jurisdiction				
Sr. No	Item Description	Qty.	Rate	Amount
01	Annual Maintenance Charges 2018-19 For CAMPUSNET ERP Software	01	Rs. 20,000/-	Rs. 20,000/-
Amount in Words (Rupees Twenty Thousand Rs. Only)			Total -	Rs.20,000 /-
Terms & Conditions : A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agree to the terms & conditions D. Disputes if any are subject to Amravati jurisdiction only. E. Single User System F. Apply VAT As per Item		Received by: For dotCOM Infotech Pvt.Ltd.  Signature & Seal  Passed For Payment for Rs. 20,000/- Rs. Twenty thousand only  PRINCIPAL		
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
Tear From Here				
Invoice No.	Date	Order Code	Total Amount	
20	08/06/2018	REG	Rs. 20,000 /-	

Received
ch no. 033472 Rs. = 20,000





**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
To,			By,		
OPENING BALANCE.		750441.52	SALARY EXPENDITURE :		45071850.00
Cash in Hand	256.48		Basic Pay Teaching Staff	40868700.00	
Cash at Bank			Basic Pay Non-teaching	4203150.00	266650.00
Bank A/c No 20155132179	18292.30		Grade Pay Teaching Staff	90000.00	
Bank A/c No 20155132599	731892.74		Grade Pay Non-teaching	176650.00	
RECURRING RECEIPTS GRANT		480131.00	D. A. Teaching Staff	14852326.00	22428352.00
Salary Grant			D. A. Non-teaching	3451354.00	
Medical Reimbursement	480131.00		D.A. Arrears	4124672.00	
OTHER GRANTS:		1301320.00	H.R.A. Teaching Staff	7386456.00	8199072.00
G.O.I. Student fees	1301320.00		H.R.A. Non-teaching	812616.00	
FEES AND FINES (ARREARS)		427230.00	C.L.A. Teaching Staff	35760.00	52630.00
Tutions Fees	111700.00		C.L.A. Non-teaching	16870.00	
Laboratory Fees	84293.00		T.A. Teaching Staff	693000.00	829900.00
Fees Collection	810.00		T.A. Non-teaching	136900.00	
Medical Fee	6083.00		Pay fixation Arrears		15828893.00
Physical Efficiency Teas	3387.00		Medical Reimbursements		250976.00
Library Fees	17950.00		Earn live Encashment		863421.00
Facility fees	9409.00		Supplimentary Bills		2104014.00
College Magazine	9494.00		Extra Work Load (CHB)		538320.00
Prospectus	47000.00		to Principal		70800.00
Admissions Fees	2336.00		Principal		
College Examinations	100560.00		Activity		110390.00
Earnest money	4900.00		Social Gathering	54060.00	
Identity card	29308.00		Uni Yuvak mohostav Exp.	50000.00	
recovers for Laboratory		4500.00	Function & Festival	6330.00	
a) Loss of Library Books	0.00		ORDINARY REPAIRS		567170.00
b) Sale of Old News Paper	4500.00		Repairs & Maintenance		
UNIVERSITY FEES ACCOUNT		205373.00	Other repairs	20320.00	
Annual Fees	9740.00		Computer Maintenance	546850.00	
Enrolment Fees.	5760.00		Loan & Advances		158075.00
Student aid fund	3792.00		Dr. Shobha Rokade	63750.00	
Sport fee	5750.00		L.B. Hiwase	20000.00	
Students Welfare Fund	1160.00		P.U. Maskar	25000.00	
Corpus fund	1080.00		A.R. Patil	45000.00	
E-suvidha fee	-		R.T. Jaiswal	4925.00	
Ashwamedh Fees	3450.00		Salary Recovery		965373.00
University Examination fee	125460.00		Extra Cirricular Activity		24708.00
Students Insurance	8460.00		Carting & Hamali		1150.00
Emergency Fund	1220.00				
Gadge Baba Adhyasan Nidhi	972.00				
Uni. Environment studies	37444.00				
Students Council Activity	1085.00				
Balance c/f		3168995.52	Balance c/f		98332344.00





Balance b/£		3168995.52	Balance b/£		98332344.00
RECEIPTS		48033.00	Fees & Fines		73780.00
Extra Curricular Activities	29607.00		Identity Card	19000.00	
Games & Sport	18426.00		Prospectus A/c	54780.00	
ANY OTHER MISCELLANEOUS		50880.00	GAMES & SPORT		71742.00
Security charges	240.00		Games & Sport Exp.	71742.00	
Vehicle stand charges	50640.00		Ground Rent		187045.00
SALARY INDIRECT RECEIPT		42953358.00	Municipal Tax	187045.00	
G.P.F. Employees Shares	10465920.00		MISCELLANEOUS EXPENSES		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 Membe	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 Side 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		EQUIPMENT & Furniture:		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	
Recovery Of Other Income		998.00	Equipment Sports Dep.	64193.00	
Loss of Lib.BOOKS	998.00		Consumalbe Stock	60.00	
Subscription Donation & contribution		295000.00	Current Lab.Exp.		167303.00
From University Exam(Pract)	60000.00		Chemistry	120933.00	
From University Exam(Theory)	235000.00		Home Economics	35270.50	
			Zoology	11100.00	
			Subscription Donation & contribution		281982.00
			From University Exam(Theory)	235000.00	
			Oneday Workshop A/c	46982.00	
Balance c/£		46517264.52	Balance c/f		99944854.40





Balance b/f		46517264.52	Balance b/f		99944854.40
Grant in aids		97255715.00	UNIVERSITY FEES ACCOUNT.		367109.00
Salary Grant	96290342.00		Gadge Baba Adhyasan Nidhi	854.00	
Salary recovery	965373.00		Annual fee	113820.00	
Contingency		6000.00	Sports fees	42700.00	
Guest Lectures	2000.00		Student Insurance	8540.00	
Seminars & Conference	4000.00		Welfare Fund	16250.00	
Misc. Exp.		50100.00	Council Activity fee	8125.00	
Security Guard	50100.00		Ashmedh fees	38550.00	
Loan & Advances		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		College Library		184326.00
			Journals & Periodicals	6850.00	
			Library books	131098.00	
			Reading Room	46378.00	
			Contingency		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	
			EXPENDITURE		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	
			CLOSING BALANCE.		353965.12
			Cash in Hand	997.98	
			Bank A/c No 20155132179	292443.70	
			Bank A/c No 20155132599	60523.44	
TOTAL		143983840.52	TOTAL		143983840.52

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





Balance b/f		57110958.68	Balance b/f		54589156.00
NON RECURRING EXP. OF THE COLLEGE			MISCELLANIOUS EXPENSES		795843.70
From University Exam. Practical	30000.00	250000.00	Botanical Granden	46536.00	
From University Exam. Theory	220000.00		College Magzines	282870.00	
			Electricity Charges	105472.00	
SALARY INDIRECT RECEIPT		17114117.00	Stationery	63000.00	
G.P.F. Employees Shares	2986000.00		Prospectus	500.00	
G.P.F. Advance Recovered	319800.00		Postage & Telegrammes	38200.00	
Income tax	7342000.00		Printings	5620.00	
Profession tax	96000.00		Water Charges	2306.00	
Life Insurance Premium	1701311.00		Telephone Charges	17700.00	
Group Insurance Premium	40380.00		Audit Fees	7234.70	
			Bank Commission	226405.00	
Post R.D.	600600.00		Other Items (As per List Reverse)		
State Bank of India, Badnera	55435.00				
D.C.P.S. Share	453944.00		EXTRA CURRICULAR ACTIVITY		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				
Provident Fund Advances	1525000.00		GAMES & SPORT		125868.00
Group Insurance Claim	52397.00		Physically efficiency test	5108.00	
			Medical expn.		
CHIEF MINISTER RELIEF FUND	127825.00	127825.00	Games & Sport Exp.	64528.00	
Flage Nidhi		0.00	Games & Sport Instuments	56232.00	
G.P.F. FINAL WITHDRAWAL	3411795.00	3411795.00			
			DEAD STOCK EQUIPMENT:		210779.00
DEATH CUM RETIREMENT GRATUITY		0.00	Furniture & other	112500.00	
			Equipments Science Faculty	72000.00	
LOANS AND ADVANCES.		38500.00	Office Equipment	8559.00	
Development A/C (VYWS)			Teaching Aid		
Junior Science	34456.00		Library Equipment		
M.Sc. Department	1731.00		Equipment	17000.00	
Shri. P.U. Maskar	2313.00		Consumalbe Stock	720.00	
Shri. A.R. Patil					
			NON RECURRING EXP. OF THE COLLEGE		220000.00
			From University Exam. (Theory)	220000.00	
			Exam. (Practical)		
			CHIEF MINISTER RELIEF FUND	127825.00	127825.00
			Flage Nidhi		0.00
			DEATH CUM RETIREMENT GRATUITY	0.00	0.00
			G.P.F. FINAL WITHDRAWAL	3411795.00	3411795.00
			UNIVERSITY FEES ACCOUNT.		-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	
			REPAYMENTS OF LOANS AND ADVANCES.		206803.00
			Development A/C (VYWS)	108000.00	
			Shri. A.R. Patil	98803.00	
				20	
		78053195.68	Balance c/f		60501430.70

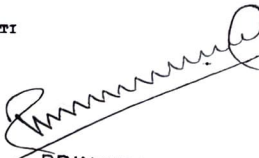




Balance b/£		78053195.68	Balance b/£		60501430.70
			SALARY INDIRECT EXPENDITURE		17114117.00
			G.P.F. Employees Shares	2986000.00	
			G.P.F. Advance Recovered	319800.00	
			Income tax	7342000.00	
			Profession tax	96000.00	
			Life Insurance Premium	1701311.00	
			Group Insurance Premium	40380.00	
			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	
			CLOSING BALANCE.		437647.98
			Cash in Hand	5.48	
			Bank A/c No 20155132179	228995.50	
			Bank A/c No 20155132599	208647.00	
TOTAL RECEIPTS		78053195.68	TOTAL EXPENDITURE		78053195.68

DATE : 05/07/2019

PLACE: AMRAVATI


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



C A P & Co.
Chartered Accountants
FRN 144475 W

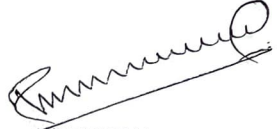

CA. CHAITANYA INGLE
PARTNER
M No.119992

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

DETAILS OF OTHER ITEMS

Perticular	AMOUNT
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
TOTAL AMOUNT:-	226405.00




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