



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.rdikandnk.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

Ref.No. 614/23-24

Date: 14/03/2024

DVV Clarification For

6.3.2. Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

Document: 4

6.3.2.(C) Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies.



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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. 6.3.2

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

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BAR. RAMRAO DESHMUKH ARTS SMT. INDIRAJI KAPADIYA COMMERCE &
NYAY. KRUSHNARAO DESHMUKH SCIENCE COLLEGE, BADNERA RLY
RECEIPTS & PAYMENT STATEMENT OF FOR THE YEAR ENDING ON 31st MARCH, 2023
P.G. COURSE

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
OPENING BALANCE :		1140524.34	SALARY EXPENDITURE:		1406550.00
Cash in Hand	2158.00		Remuneration To Chemistry	257750.00	
Cash at Bank			Remuneration To Computer	165000.00	
Bank A/C No.20155132442	1138366.34		Remuneration To Maths	286500.00	
			Remuneration To Commerce	136000.00	
FEES AND FINES		601284.54	Fixpay remuneration	556000.00	
Fees & Fine			Guest Lecturers A/c	5300.00	
Laboratory Fees	86370.00				
Library Fees	62190.00		MISCELLANIOUS EXPENSES		318720.00
College Magzine	7728.00		Adoption		
Admissions Fees	568.00		CCTV Repairs	19640.00	
College Examinations	10770.00		Contingency	42127.00	
Identity card	3596.00		conveyance & T.A.D.A.	1940.00	
Medical Fee	2116.00		Function & Festival	124302.00	
P.H.D.Fees	74166.54		Commission	1637.84	
Tution Fees	287955.00		Audit Fees	3540.00	
Development fee	38000.00		Advertisements	70970.00	
Project Guidance	22500.00		Stationery Exp.	1094.00	
Vehicle Charges	5325.00		Printing	2400.00	
			Seminar & Conference	20085.00	
UNIVERSITY FEES ACCOUNT		11579.00	Zerex Exp.	745.00	
Annual Fees	3446.00		Electrical Charges	22240.00	
Student aid fund	1146.00				
Sport fee	2150.00		Other Misc Receipt		11700.00
Students Welfare Fund	430.00		Specific charges	11700.00	
Corpus fund	380.00				
Physical Effi.Test	120.00		Building Repairs & Maint.		56361.00
Emergency fund	1030.00		Miant.Exp	27802.00	
Student Safty Insurance	1060.00		Repairs	28559.00	
Ashwamedh Fees	1290.00				
Gadgebaba Adhyesan Nidhi	312.00		Liabrary Books		82986.00
Council Activity Fees	215.00		Sports Team Exp.		20350.00
			Laboratory Chemical Exp.		206504.00
OTHER MISCL RECEIPTS		24390.00			
Fees for E.C.A.	3115.00		Fees & Fines		700.00
Specific Charge	5225.00		Audit Fees	3540.00	
Games & Sport	28795.00		Research Lab.Fee	700.00	
Sale of Raddi	750.00		Stationery Fee	700.00	
			UNIVERSITY FEES ACCOUNT		97936.00
			Annual fee	44100.00	
			Corpus fund	2110.00	
			Emergency fund	2110.00	
			Gadgebaba fund	211.00	
			Sports fee	31550.00	
			Council fund	3145.00	
			Sefty Insurance	2110.00	
			Welfare fund	12600.00	
			Project & Trainning Exp.		51875.00
			Project Exp.	22500.00	
			Training Prog.Exp.	29375.00	
Balance c/f		177777.88	Balance c/f		2253682.84





C A P & Co.
 CHARTERED ACCOUNTANTS
 BR. 2ND FLOOR, GULSHAN PLAZA,
 OPP. KUSHAL AUTO, BADNERA ROAD,
 AMRAVATI - 444605.
 PH. : 0721-2570138.

BAR. RAMRAO DESHMUKH ARTS SMT. INDIRAJI KAPADIYA COMMERCE &
 NYAY. KRUSHNARAO DESHMUKH SCIENCE COLLEGE, BADNERA RLY
 RECEIPTS & PAYMENT STATEMENT OF P.G. COURSE FOR THE YEAR ENDING ON 31st MARCH, 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
BALANCE b/w hand	193.00	253781.00	SALARY EXPENDITURE:		1447360.00
Bank No. 20155132442	253568.00		Remuneration To Chemistry	233000.00	
			Remuneration To Computer	327000.00	
FEES AND FINES		940977.00	Remuneration To Maths	307200.00	
Library Fees	486300.00		Remuneration To Commerce	108000.00	
Library Fees	270840.00		Fixpay remuneration	466160.00	
Library Fees	134064.00		Guest Lecturers	6000.00	
Library Magazine	8043.00		EQUIPMENTS (NON RECURRING)		0.00
Library Books Fees	2664.00		Equipments		
Library Examinations	15820.00		Consumable Stock		
Library Card	4746.00		COLLEGE LIBRARY		124038.00
Library Activity			Books	99661.00	
Library fee			Periodicals & News Papers	24377.00	
Library Misc. receipt	18500.00		LABORATORY EXPENSES		185674.00
INCOME		193185.00	Current Lab. Expenditure	12770.00	
Library Lab. Fees			Laboratory Apparatus	78850.00	
Library fee	88200.00		Current Lab. Chemistry	87054.00	
Library activity			Research Lab. Exp.	5000.00	
Library tour			MISCELLANEOUS EXPENSES		352062.40
Library charges	7965.00		Stationery	16132.00	
Library payment fee	89000.00		Adoption	2000.00	
Library charges	8020.00		Contingency	8294.00	
UNIVERSITY FEES ACCOUNT		335784.00	conveyance & T.A.D.A.	24449.00	
University Fees	6714.00		New course Univ. fee		
University aid fund	2473.00		Uni. Affiliation fees	5000.00	
University fee	4300.00		Commission	1427.40	
University Welfare Fund	860.00		Court cases	30000.00	
University fund	605.00		Audit Fees	3540.00	
University fees	95286.00		Advertisements	18820.00	
University fund	1020.00		Seating charges	57330.00	
University Insurance	1390.00		Computer Maintenance	11550.00	
University Fees	2580.00		Office Misc.	65341.00	
University Examination fee	180040.00		Printing	2859.00	
University Adhyesan Vidya	86.00		Seminar & Conference	65000.00	
University Activity Fees	430.00		Zerox Expenditure	21151.00	
University Annual Exam.	40000.00		Electrical Charges	17680.00	
MISCL RECEIPTS		27536.00	Identity Card	1449.00	
University C.A.	6712.00		Postage & Telegram	40.00	
University Test	1530.00		Extension activity		96600.00
University Sport	14999.00		OTHER MISCL.		
University fees	5300.00		JEE & NEET Exam.	96600.00	
			Income tax		
			Prof. Tax		
Balance c/f		1751263.00	Balance c/f		2203734.40

