

19-20

# KANHAIYA S. BHANDARI & COMPANY

## CHARTERED ACCOUNTANTS



**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD DIST. YAVATMAL**

Accompaniments to Government Resolution Education and Social Welfare Department No. **NGC 1262/G**, dated 25th February 1965/4.3.1965 Forms of accounts statements and certificates was to be furnished by the management of non-Govt. Arts, Science, Commerce and S.T. Colleges for the purpose of assessments of maintenance grants.

### Certificate No. 1

Certified that the salaries mentioned in the statement of accounts were actually paid to the members of the staff and that no part of the amount was returned to the College Fund, in the form of a donation or in any other manner.

### Certificate No. 2

Certified that the members of the teaching and non teaching staff of the college ( full time & part time) have been actually paid D.A. According to the rates sanctioned by Govt. for their own full time and part time employee respectively, during the year 2019-2020 and the total expenditure on D.A. with arrears at Govt. rates works out of Rs.14324216/-. This includes expenditure of Rs. Nil on part time staff according to instruction against item No. 2 of expenditure (in the memo of instructions accompanying the prescribed form of accounts). The expenditure on account of D.A. to the staff of the college, Hostel, Gymkhana, Residential quarters & reading room has not been included in the total D.A. expenditure with arrears of Rs.14324216/- paid at Govt. rates as certified above.

### Certificate No. 3

Certified that expenditure on P.F. and / or pension fund admissible according to Item 5 of Appendix "A" would be as follows.

Provident Fund Rs. Nil  
Pension Fund Rs. Nil

### Certificate No. 4

Certified that Expenditure shown under Item 1,2,3,4,5,6,7 does not contain any expenditure on staff other than Teaching, Clock Hour Basis Staff, Clerical or infuser staff or on staff or on staff of the Hostel, Gymkhana, Residential quarter and Reading room does contain and expenditure of Rs. ----Nil---- on account of such staff as follows.

| Item No.                                   |           | Rs                 |
|--------------------------------------------|-----------|--------------------|
| 1) Basic pay                               |           | 29844465.00        |
| 2) D.A.                                    |           | 14324216.00        |
| 3) H.R.A.                                  |           | 2528983.00         |
| 4) T.A.                                    |           | 347400.00          |
| 5) Principal's Allowance                   |           | 41500.00           |
| 6) Others                                  |           | 410138.00          |
| a) Arrears                                 | 0.00      |                    |
| b) Medical Reimbursement                   | 403138.00 |                    |
| c) Placement Arrears                       | 0.00      |                    |
| d) CHB Salary                              | 0.00      |                    |
| e) License Fee ( Principal )               | 7000.00   |                    |
| <b>Total</b>                               |           | <b>47496702.00</b> |
| <b>Add : Salary recovery paid to govt.</b> |           | <b>25939.00</b>    |
|                                            |           | <b>47522641.00</b> |

(Certification to certificate 1 to 4)  
For Kanhaiya S Bhandari & Co  
Chartered Accountant  
F R N:- 145009W

*K S Bhandari*  
**Kanhaiya S Bhandari**  
Proprietor  
Membership No 178537  
Place: Pusad  
Date: 27/01/2021  
UDIN: 21178537AAAABX2164

*Vatsalabai Naik Mahla*  
**Principal**  
**Smt. Vatsalabai Naik Mahla**  
**Mahavidyalaya, Pusad**

**FORM NO - 1**  
**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA , PUSAD**  
**FOR THE YEAR ENDED 31ST MARCH, 2020**

| RECEIPT                                                              | AMOUNT      | AMOUNT         |
|----------------------------------------------------------------------|-------------|----------------|
| <b>1 Opening Balance As On the April 1, 2019</b>                     |             |                |
| Cash in Hand                                                         | 26,668.50   |                |
| State Bank of India Current A/c                                      | 9,503.88    |                |
| State Bank of India Salary A/c , Pusad                               | 9,769.50    |                |
| Bank of Maharashtra Current A/c 135                                  | (976.90)    |                |
| Bank of Maharashtra Current A/c 530                                  | 6,167.60    |                |
| Bank of Maharashtra Salary A/c , Pusad                               | 38,832.90   | 89,965.48      |
| <b>2 State Grant</b>                                                 |             | 4,70,93,564.00 |
| Salary Grant                                                         |             |                |
| <b>3 Fee and Fine Excluding Arrears</b>                              |             |                |
| Tuition fee                                                          | 37,055.00   |                |
| Laboratory Fee                                                       | 18,040.00   |                |
| Library Fee                                                          | 9,020.00    |                |
| Student Aid Fund                                                     | 940.00      |                |
| Medical Fee                                                          | 2,790.00    |                |
| Admission Fee                                                        | 7,905.00    |                |
| I Card                                                               | 950.00      |                |
| Reading Room                                                         | 5,640.00    |                |
| T.C. Fee                                                             | 450.00      |                |
| E-Services Charges                                                   | 57,640.00   |                |
| College Exam Fees                                                    | 4,650.00    | 1,45,080.00    |
| <b>4 Interest Received</b>                                           |             |                |
| SGBAU Interest                                                       | 8,743.00    |                |
| FDR Interest                                                         | 2,375.00    | 11,118.00      |
| <b>5 Fee Collection If any Behalf of the University</b>              |             |                |
| Gadagebaba Adhyashan Nidhi (Net)                                     | 900.00      |                |
| University Annual Exam                                               | 4,11,402.00 |                |
| University Annual Fee                                                | 4,720.00    |                |
| University Ashwamegh                                                 | 2,730.00    |                |
| University Corpus Fund                                               | 945.00      |                |
| University Degree Fee                                                | 17,000.00   |                |
| University Emergency Fee                                             | 970.00      |                |
| University Enrollment Fee                                            | 5,900.00    |                |
| University Exam Fee                                                  | 3,47,006.00 |                |
| University Facility Fee                                              | 26,100.00   |                |
| University Games & Sports Fee                                        | 8,771.00    |                |
| University Insurance Fees                                            | 930.00      |                |
| University Practical Exam                                            | 75,920.00   |                |
| University Student Council                                           | 465.00      |                |
| University Student Welfare Fund                                      | 920.00      | 9,04,679.00    |
| <b>6 Other Miscellaneous Receipts for the Maintenance of College</b> |             |                |
| Any Charge collected from Students for specific service.             |             |                |
| Rent recovered in respect of any college building                    |             |                |
| Canteen Rent                                                         | 9,000.00    |                |
| Fee for Extra Curricular Activities.                                 |             |                |
| Any Other Miscellaneous receipts for maintenance of                  |             |                |



|                            |           |                       |
|----------------------------|-----------|-----------------------|
| (I) Cycle Stand            | 65,740.00 |                       |
| (II) Prospectus            | 11,940.00 |                       |
| (III) P.E.T                | 920.00    | 87,600.00             |
| <b>TOTAL RECURRING (A)</b> |           | <b>4,83,32,006.48</b> |

**Non Recurring or Indirect Receipts**

**7 Loan**

|                                     |   |   |
|-------------------------------------|---|---|
| From State Government               | - |   |
| From Other State Government         | - |   |
| From Central Government             | - |   |
| From Private Fund or Board          | - |   |
| From Management                     | - |   |
| From Smt V N M Mv Welfare Fund Loan | - | - |

**8 Subscriptions, Donation and Contribution towards the Non- Recurring Expenditure on the college**

|                 |   |   |
|-----------------|---|---|
| Building Grant  | - | - |
| Equipment Grant | - | - |

**Other Specific Purpose with Details**

|                                          |                |                |
|------------------------------------------|----------------|----------------|
| Salary Deductions ( As per Schedule "A") | 1,91,89,204.00 |                |
| Library Deposit                          | 4,550.00       |                |
| Laboratory Deposit                       | 2,775.00       |                |
| College Deposit                          | 52,800.00      |                |
| Environment Subject                      | 22,800.00      |                |
| G.O.I.                                   | 7,95,000.00    |                |
| Smt. V.N.Mv. ( Jr. Arts)                 | 1,67,291.00    |                |
| Smt. V.N. Mv. ( Jr. Science)             | 26,100.00      |                |
| Smt. V.N.Mv.( Sr. Commerce)              | 8,000.00       |                |
| Smt. V.N.Mv. (PG)                        | 20,000.00      |                |
| Yoga Fees                                | 1,500.00       |                |
| NAAC                                     | 60,778.00      |                |
| Phd Centre                               | 4,000.00       |                |
| Unnat Bharat Abhiyan Delhi               | 50,000.00      |                |
| Rural Handicraft                         | 6,000.00       |                |
| Salary Recovery                          | 25,939.00      |                |
| College Development fees                 | 4,300.00       | 2,04,41,037.00 |

**2 Outstanding Bills**

|                                          |             |
|------------------------------------------|-------------|
| Anil News Paper Agency Pusad             | 13,246.00   |
| Daily Vidharbha Matdar                   | 10,461.00   |
| Dipaksing Kala                           | 900.00      |
| Kanhaiya S Bhandari & Co                 | 88,000.00   |
| Maharastra Printing & Exer. Books, Pusad | 1,18,119.00 |
| Manoj Mergewar                           | 1,803.00    |
| Mastersoft ERP solutions Pvt. Ltd        | 54,904.00   |
| One Touch Solutions                      | 8,000.00    |
| Pooja Hardware & Electricals             | 13,994.00   |
| Principal Dr. G.T. Patil                 | 23,020.00   |
| Prof. Ranjana Jiwane                     | 1,870.00    |
| Prof Asim Khapre                         | 25,000.00   |
| Prof Dr Aruna Pawar                      | 19,438.00   |
| Prof Dr Anjali Pawar                     | 5,000.00    |
| Prof Vikrant Meshram                     | 2,000.00    |
| Prof. Deepa Kalikar                      | 20,740.00   |



Prof. Rajani Bhoyar  
 Prof. Sanjay R. Supe  
 Prof. Sarita Chandarkar  
 Prof. Ujjawala Thikhe  
 Prof. V.B. Wankhede  
 Prof. Virendra Shinde  
 Pusad Security Services  
 Rasik Emporium, Pusad  
 Sakal Media Pvt Ltd  
 Shri. Panjab R. Rathod  
 Shri Pramod Mukirwar  
 Shri. A.I. Mirza  
 Shri. B. M. Godmale  
 Shri. D.N. Ubale  
 Shri. H.C. Chavhan  
 Shri. Nemichand Rathod  
 Shri. Prabhakar More  
 Shri. Prakash Gaikwad  
 Vishal Mandap Decorators Pusad

11,035.00  
 3,255.00  
 1,66,940.00  
 738.00  
 2,320.00  
 10,000.00  
 78,177.00  
 6,618.00  
 54,000.00  
 15,000.00  
 2,805.00  
 28,587.00  
 595.00  
 600.00  
 7,495.00  
 1,100.00  
 1,740.00  
 6,475.00  
 700.00

8,04,675.00

**TOTAL NON - RECURRING (B)**

**2,12,45,712.00**

**TOTAL (A+B)**

**6,95,77,718.48**

  
 Principal  
 Smt. Vatsalabai Naik Mahila  
 Mahavidyalaya, Pusad

**For Kanhaiya S Bhandari & Co**  
 Chartered Accountant

**F R N:- 145009W**

*KSBhandari*

**Kanhaiya S Bhandari**  
 Proprietor

**Membership No 178537**

Place: Pusad

Date: 27/01/2021

**UDIN: 21178537AAAABX2164**



## FORM NO. 1

**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA , PUSAD**  
**FOR THE YEAR ENDED 31ST MARCH , 2020**

| PAYMENTS                                                   | AMOUNT       | AMOUNT         |
|------------------------------------------------------------|--------------|----------------|
| <b>1 Salary</b>                                            |              | 2,98,44,465.00 |
| <b>2 Dearness Allowance</b>                                |              | 1,43,24,216.00 |
| <b>3 Arrears</b>                                           |              | *              |
| <b>4 Other Allowances</b>                                  |              |                |
| House Rent Allowance                                       | 25,28,983.00 |                |
| Travelling Allowance                                       | 3,47,400.00  |                |
| Special Allowance ( Principal )                            | 41,500.00    |                |
| Principal Licence Fee                                      | 7,000.00     | 29,24,883.00   |
| <b>5 Rent, Rates &amp; Taxes</b>                           |              |                |
| Building Maintenance Charges                               |              | *              |
| <b>6 College Library</b>                                   |              |                |
| Books (Net)                                                | *            |                |
| Periodicals ( Subscription For the College)                | *            | *              |
| <b>7 Ordinary Repairs Charges</b>                          |              |                |
| Computer Repairs                                           | 300.00       |                |
| Repairs                                                    | 9,466.00     | 9,766.00       |
| <b>8 Current Laboratory Expenses</b>                       |              |                |
| Chemical & other                                           | *            | *              |
| <b>9 Miscellaneous</b>                                     |              |                |
| Advertisement                                              | 78,433.00    |                |
| College Exam                                               | 4,070.00     |                |
| Cycle Stand                                                | 78,302.00    |                |
| Electric Bill                                              | 2,78,004.00  |                |
| Garden Expenses                                            | 19,438.00    |                |
| Laboratory Expenses                                        | 9,676.00     |                |
| P.E.T                                                      | 1,218.00     |                |
| Postage                                                    | 2,100.00     |                |
| Printing                                                   | 42,869.00    |                |
| Prospectus                                                 | 23,840.00    |                |
| Reading Room                                               | 13,246.00    |                |
| Stationary                                                 | 6,638.00     |                |
| Telephone                                                  | 30,667.00    |                |
| Travelling                                                 | 58,465.00    | 6,46,966.00    |
| <b>10 Other Item if any Details to be shown seperately</b> |              |                |
| Audit fee                                                  | 88,000.00    |                |
| Miscellaneous Expenses                                     | 10,026.00    |                |
| Bank Commission (Net)                                      | 6,302.10     |                |



|                       |           |             |
|-----------------------|-----------|-------------|
| E-Services Charges    | 54,834.00 |             |
| Environment Subject   | 1,975.00  | 1,81,226.10 |
| Gathering Expenditure | 20,089.00 |             |

#### **TOTAL RECURRING**

**4,79,31,522.10**

#### **11 Indirect or Non Recurring Expenses**

##### **Equipments**

|                         |   |  |
|-------------------------|---|--|
| Games & Sports Material | - |  |
| Furniture Purchase      | - |  |
| Equipment Purchase      | - |  |

#### **12 Fees Returned to Student**

|                 |        |        |
|-----------------|--------|--------|
| Admission Fees  | 15.00  |        |
| College Deposit | 100.00 | 115.00 |

#### **13 Other Contribution trf. Or Specific Fund etc.**

|                                 |             |             |
|---------------------------------|-------------|-------------|
| University Annual Exam Fee      | 1,66,940.00 |             |
| University Annual Fee           | 20,020.00   |             |
| University Ashwamegh            | 6,864.00    |             |
| University Corpus Fund          | 1,430.00    |             |
| University Degree Fee           | 26,460.00   |             |
| University Emergency Fund       | 2,860.00    |             |
| University Enrollment Fee       | 33,110.00   |             |
| University Exam Fee             | 3,12,552.00 |             |
| University Facility Fees        | 50.00       |             |
| University Games & Sports       | 25,117.00   |             |
| University Gazette Fees         | 1,000.00    |             |
| University Practical Exam       | 48,405.00   |             |
| University Student Council      | 1,430.00    |             |
| University Student Insurance    | 2,860.00    |             |
| University Student Welfare Fund | 2,860.00    | 6,51,958.00 |

#### **14 Other Indirect/ Non Recurring Expenditure**

|                                          |                |                |
|------------------------------------------|----------------|----------------|
| Amalgamated Fund                         | 35,691.00      |                |
| Functional English Subject               | 1,500.00       |                |
| Janta Shikshan Prasarak Mandal           | 50,000.00      |                |
| N.C.C.                                   | 1,500.00       |                |
| Rural Handicraft                         | 13,850.00      |                |
| Salary Deductions ( As per Schedule "A") | 1,92,43,043.00 |                |
| Salary Recovery                          | 25,939.00      |                |
| Unnat Bharat Abhiyan Delhi               | 51,400.00      |                |
| Skill Development                        | 5,000.00       |                |
| Smt. V.N. Mv. ( Jr. Science)             | 1,15,585.00    |                |
| Smt. V.N. Mv. ( PG college)              | 76,384.00      |                |
| Smt. V.N.Mv.( Jr. Arts)                  | 73,604.00      |                |
| Smt. V.N.Mv.( Sr. Commerce)              | 17,330.00      | 1,97,10,826.00 |

#### **15 Outstanding Bill Paid**

|                                             |           |
|---------------------------------------------|-----------|
| Anil News Paper Agency Pusad                | 15,070.00 |
| Dotcom Infotech Pvt Ltd Amaravati           | 4,500.00  |
| Dipaksing Kala                              | 14,636.00 |
| Daily Vidharbha Matdar                      | 9,891.00  |
| Shri Gajanan Gawali                         | 1,200.00  |
| Paper & Lable Product India Pvt Ltd. Nagpur | 5,600.00  |
| Ku Nilima Bhagat                            | 900.00    |
| Kanhaiya S Bhandari & Co                    | 88,000.00 |



|                                    |             |              |
|------------------------------------|-------------|--------------|
| Maharashtra Printer And Ex. Books  | 96,930.00   |              |
| Manoj Mergerwar                    | 4,953.00    |              |
| Mastersoft ERP Solutions Pvt. Ltd. | 59,000.00   |              |
| One Touch Solutions                | 9,000.00    |              |
| Prof Asim Khapre                   | 25,000.00   |              |
| Prof Dr Anjali Pande               | 6,348.00    |              |
| Prof. Deepa Kalikar                | 50,000.00   |              |
| Prof. Dr. Aruna Pawar              | 55,814.00   |              |
| Prof. Rajani Bhoyar                | 14,850.00   |              |
| Prof. Ramesh Tijare                | 8,047.00    |              |
| Prof. Sarita Chandarkar            | 1,30,000.00 |              |
| Prof. Ujawala Thikhe               | 10,500.00   |              |
| Prof. Virendra Shinde              | 10,000.00   |              |
| Prof. Vikrant Meshram              | 1,77,000.00 |              |
| Pusad Security Services            | 1,00,000.00 |              |
| Rasik Emporium Pusad               | 3,919.00    |              |
| Reliable Automation Nagpur         | 41,160.00   |              |
| Shri. A.I. Mirza                   | 29,165.00   |              |
| Shri. H.C. Chavhan                 | 2,350.00    |              |
| Shri. Nemichand Rathod             | 1,100.00    |              |
| Shri. Panjab Rathod                | 15,000.00   |              |
| Shri. Prakash Gaikwad              | 500.00      |              |
| Shri. Sohanlal Panchal             | 7,900.00    |              |
| Vilas Khaparde Yavatmal            | 4,014.00    |              |
| Shri Yogesh Jamkar                 | 10,720.00   | 10,13,067.00 |

#### 16 Closing Balance As on 31st March, 2020

|                                      |             |             |
|--------------------------------------|-------------|-------------|
| Cash in Hand                         | 1,791.50    |             |
| State Bank Of India Current A/c      | 17,570.88   |             |
| Bank of Maharashtra Current A/c 135  | 2,07,230.40 |             |
| Bank Of Maharashtra Current A/c 530  | 5,978.80    |             |
| Bank of Maharashtra Salary A/c Pusad | 37,658.80   | 2,70,230.38 |

#### TOTAL NON - RECURRING (D)

2,16,46,196.38

#### TOTAL (C+D)

6,95,77,718.48

Note : 1.No TDS deducted at anywhere during the year.

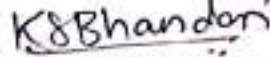
2.Receipts is recorded on receipts basis.

3.Higher Fees received during the year as Scholarship.

Certified that the figures appearing in the above Financial Statement of **Smt. Vatsalabai Naik Mahila Mahavidyalaya , Pusad for the year ending 31st March, 2020** agree with the books of accounts maintained which have been audited by me and found to be correct.

  
Principal  
Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, Pusad

For Kanhalya S Bhandari & Co  
Chartered Accountant  
F R N:- 145009W

  
Kanhalya S Bhandari  
Proprietor  
Membership No 178537  
Place: Pusad  
Date: 27/01/2021  
UDIN: 21178537AAAABX2164



**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA , PUSAD  
AMALGAMATED FUND STATEMENT FOR THE YEAR ENDING 31ST MARCH, 2020**

| RECEIPT                    | AMOUNT        | PAYMENT                     | AMOUNT        |
|----------------------------|---------------|-----------------------------|---------------|
| Amalgamated Fund           | 4,550.00      | Extra Curricular Activities | 5,672.00      |
| Games & Sports Fee         | 13,800.00     | Games And Sports            | 770.00        |
| Gymkhana                   | 550.00        | Magazine                    | 47,340.00     |
| Magzine Fee                | 4,400.00      | Amalgamated Fund            | 5,209.00      |
| Amt Trf. To V.N. Mv. Pusad | 35,691.00     |                             |               |
| <b>TOTAL</b>               | <b>58,991</b> | <b>TOTAL</b>                | <b>58,991</b> |

**AUDITOR'S CERTIFICATE**

Certified that the figures appearing in the above financial statement of Amalgamated fund account of **Smt. Vatsalabai Naik Mahila Mahavidhyalaya, Pusad Dist.Yavatmal for the year ending 31st March, 2020** agree with the books of Accounts maintained which have been audited by me and found to be correct.

**For Kanhaiya S Bhandari & Co**  
Chartered Accountant  
**FRN:- 145009W**

*K S Bhandari*



**Kanhaiya S Bhandari**  
Proprietor  
**Membership No 178537**  
Pusad  
Date: 27/01/2021  
**UDIN: 21178537AAAABX2164**

*[Signature]*  
**Principal**  
**Principal**  
**Smt. Vatsalabai Naik Mahila**  
**Mahavidyalaya, Pusad**

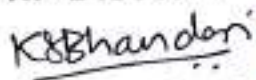
**SMT. VATSALABAI NAIK MAHILA MAHAVIDHYALAYA , PUSAD  
(ACCOUNT SECTION)**

**SCHEDULE 'A'  
STATEMENT SHOWING SALARY DEDUCTED & CREDITED  
2019-2020**

| SR.NO | PARTICULARS                          | CREDIT                | DEBIT                 |
|-------|--------------------------------------|-----------------------|-----------------------|
| 1     | Bank Of Maharashtra Loan             | 2,44,600.00           | 2,44,600.00           |
| 2     | Bharti MaInd Nagari Pat Sanshta      | 1,82,100.00           | 1,82,100.00           |
| 3     | Central Bank Of India Loan           | 50,400.00             | 50,400.00             |
| 4     | D.C.P.S.                             | 3,76,781.00           | 3,76,781.00           |
| 5     | GPF Non- Refundable                  | 10,00,000.00          | 10,00,000.00          |
| 6     | GPF Subscription                     | 25,38,000.00          | 25,38,000.00          |
| 7     | Group L.I.C.                         | 19,920.00             | 73,629.00             |
| 8     | Income Tax                           | 72,84,205.00          | 72,84,335.00          |
| 9     | L.I.C.                               | 6,04,746.00           | 6,04,746.00           |
| 10    | Medical Reimbursement                | 4,03,138.00           | 4,03,138.00           |
| 11    | Profession Tax                       | 80,900.00             | 80,900.00             |
| 12    | Pusad Urban Co.op Bank Loan          | 4,09,250.00           | 4,09,250.00           |
| 13    | S.B.I. Loan                          | 5,16,400.00           | 5,16,400.00           |
| 14    | Shri Sewalal Nagri Pat Sanstha Pusad | 30,000.00             | 30,000.00             |
| 15    | Smt. V.N.Mv. Tech-Non Welfare Fund   | 53,86,364.00          | 53,86,364.00          |
| 16    | Vidharbha Kokan Gramin Bank          | 12,000.00             | 12,000.00             |
| 17    | Vishwanath Nagari Pat Sanshta        | 50,400.00             | 50,400.00             |
|       | <b>GRAND TOTAL(Rs.)</b>              | <b>1,91,89,204.00</b> | <b>1,92,43,043.00</b> |

  
**Principal**  
**Principal**  
**Smt. Vatsalabai Naik Mahila**  
**Mahavidyalaya, Pusad**

**For Kanhaiya S Bhandari & Co**  
Chartered Accountant  
**F R N:- 145009W**

  
**Kanhaiya S Bhandari**  
Proprietor  
**Membership No 178537**  
Place: Pusad  
Date: 27/01/2021  
**UDIN: 21178537AAAABX2164**



**Smt Vatsalabai Naik Mahila Mahavidyalaya, Pusad Dist. Yavatmal**  
**Summary of the Salary for the year 2019-2020**

| Sl. No. | Name                     | Pay band | Pay Gr. | Total    | D.A.     | H.R.A.  | T.A.   | License | Sp.AE | Total    | L.T.C. | Other | Medi.  | Total    |
|---------|--------------------------|----------|---------|----------|----------|---------|--------|---------|-------|----------|--------|-------|--------|----------|
| 1       | Dr. G.T. Patil           | 1669820  | 50000   | 1719820  | 680502   | 144850  | 14400  | 7000    | 41500 | 2608072  | 0      | 0     | 0      | 2608072  |
| 2       | Prof. Ku. V.B. Wankhede  | 1715950  | 45000   | 1760950  | 694365   | 148271  | 13200  | 0       | 0     | 2616722  | 0      | 0     | 253630 | 2870352  |
| 3       | C.B. Ghate               | 1717750  | 45000   | 1762750  | 696420   | 148457  | 13200  | 0       | 0     | 2621327  | 0      | 0     | 0      | 2621327  |
| 4       | Ku. C.K. Koliote         | 1570750  | 45000   | 1615750  | 641801   | 136123  | 13200  | 0       | 0     | 2406874  | 0      | 0     | 0      | 2406874  |
| 5       | Ku. A.P. Pande           | 1570750  | 45000   | 1615750  | 641801   | 136123  | 13200  | 0       | 0     | 2406874  | 0      | 0     | 0      | 2406874  |
| 6       | V.C. Pande               | 1717650  | 45000   | 1762650  | 696780   | 148447  | 13200  | 0       | 0     | 2621077  | 0      | 0     | 0      | 2621077  |
| 7       | Shri B.N. Tote           | 1599400  | 45000   | 1644400  | 682485   | 138988  | 13200  | 0       | 0     | 2479073  | 0      | 0     | 0      | 2479073  |
| 8       | Ku. A.P. Khapare         | 1717750  | 45000   | 1762750  | 696420   | 148457  | 13200  | 0       | 0     | 2621327  | 0      | 0     | 0      | 2621327  |
| 9       | R.W. Wasekar             | 1570750  | 45000   | 1615750  | 641801   | 136123  | 13200  | 0       | 0     | 2406874  | 0      | 0     | 0      | 2406874  |
| 10      | Shri V.D. Shinde         | 1523640  | 45000   | 1568640  | 623085   | 132154  | 13200  | 0       | 0     | 2333079  | 0      | 0     | 0      | 2333079  |
| 11      | Ku. S.V. Mohod           | 1566450  | 45000   | 1611450  | 682555   | 138993  | 13200  | 0       | 0     | 2479198  | 0      | 0     | 0      | 2479198  |
| 12      | Shri N.R. Varni          | 1077415  | 50000   | 1127415  | 598815   | 97386   | 17400  | 0       | 0     | 1842016  | 0      | 0     | 0      | 1842016  |
| 13      | Ku. S.D. Bhogst          | 0        | 0       | 0        | 0        | 0       | 0      | 0       | 0     | 0        | 0      | 0     | 0      | 0        |
| 14      | C.B. Jarkar              | 913510   | 30000   | 943510   | 391839   | 99277   | 14400  | 0       | 0     | 1429526  | 0      | 0     | 0      | 1429526  |
| 15      | Shri S.R. Sane           | 842160   | 30000   | 872160   | 348831   | 73468   | 13200  | 0       | 0     | 1304659  | 0      | 0     | 0      | 1304659  |
| 16      | Smt. A.T. Patole         | 891840   | 30000   | 921840   | 362732   | 73612   | 13200  | 0       | 0     | 1375444  | 0      | 0     | 0      | 1375444  |
| 17      | Shri R.P. Chavake        | 856390   | 30000   | 886390   | 366075   | 74891   | 13200  | 0       | 0     | 1349516  | 0      | 0     | 0      | 1349516  |
| 18      | Smt. U.P. Takhe          | 814310   | 30000   | 844310   | 332645   | 71089   | 13200  | 0       | 0     | 1261244  | 0      | 0     | 0      | 1261244  |
| 19      | Smt. R.H. Jiwane         | 794320   | 40000   | 834320   | 343910   | 70482   | 13200  | 0       | 0     | 1261912  | 0      | 0     | 0      | 1261912  |
| 20      | Smt. Smita U. Chandankar | 618780   | 30000   | 648780   | 257698   | 54658   | 13200  | 0       | 0     | 974336   | 0      | 0     | 0      | 974336   |
| 21      | Smt. Anil M. Sarnate     | 618780   | 30000   | 648780   | 257698   | 54658   | 13200  | 0       | 0     | 974336   | 0      | 0     | 0      | 974336   |
| 22      | Smt. Vikram K. Meshram   | 618780   | 30000   | 648780   | 257698   | 54658   | 13200  | 0       | 0     | 974336   | 0      | 0     | 0      | 974336   |
| 23      | Smt. Dr. S.S. Deshmukh   | 721300   | 30000   | 751300   | 296924   | 63272   | 13200  | 0       | 0     | 1124696  | 0      | 0     | 0      | 1124696  |
| 24      | Smt. V.N. Madane         | 241800   | 0       | 241800   | 0        | 0       | 0      | 0       | 0     | 241800   | 0      | 0     | 0      | 241800   |
|         | C.H.B.                   | 241800   | 0       | 241800   | 0        | 0       | 0      | 0       | 0     | 241800   | 0      | 0     | 0      | 241800   |
|         | <b>Total - A</b>         | 26983065 | 861000  | 27844065 | 11190880 | 2328943 | 297000 | 3000    | 41500 | 41709358 | 0      | 0     | 253630 | 41963018 |
|         | <b>OFFICE STAFF</b>      |          |         |          |          |         |        |         |       |          |        |       |        |          |
| 1       | Smt. P.R. Rathod         | 108800   | 52500   | 161300   | 566385   | 36160   | 7200   | 0       | 0     | 971343   | 0      | 0     | 66381  | 1037724  |
| 2       | H.C. Chavhan             | 352840   | 51600   | 404440   | 476855   | 30944   | 4800   | 0       | 0     | 816540   | 0      | 0     | 0      | 816540   |
| 3       | B.M. Godhale             | 197120   | 50400   | 247520   | 387307   | 24732   | 4800   | 0       | 0     | 664779   | 0      | 0     | 0      | 664779   |
| 4       | D.N. Udale               | 146240   | 28800   | 175040   | 234171   | 17504   | 4800   | 0       | 0     | 471515   | 0      | 0     | 0      | 471515   |
| 5       | P.S. Garkwad             | 146240   | 28800   | 175040   | 234171   | 17504   | 4800   | 0       | 0     | 471515   | 0      | 0     | 0      | 471515   |
| 6       | Shri. P.N. Makinwar      | 145560   | 25200   | 170760   | 267469   | 17076   | 4800   | 0       | 0     | 460105   | 0      | 0     | 81127  | 541232   |
| 7       | A.I. Mirza               | 145560   | 25200   | 170760   | 267469   | 17076   | 4800   | 0       | 0     | 460105   | 0      | 0     | 0      | 460105   |
| 8       | N.R. Rathod              | 116760   | 18000   | 134760   | 211887   | 13476   | 4800   | 0       | 0     | 364123   | 0      | 0     | 0      | 364123   |
| 9       | Smt. C.K. Tak            | 116760   | 18000   | 134760   | 211887   | 13476   | 4800   | 0       | 0     | 364123   | 0      | 0     | 0      | 364123   |
| 10      | Smt. P.R. More           | 107720   | 18000   | 125720   | 196927   | 12572   | 4800   | 0       | 0     | 340019   | 0      | 0     | 0      | 340019   |
|         | <b>Total - B</b>         | 1683600  | 314800  | 2098400  | 3113336  | 200040  | 50400  | 0       | 0     | 5784176  | 0      | 0     | 146508 | 5930684  |
|         | <b>Total - A</b>         | 26983065 | 861000  | 27844065 | 11190880 | 2328943 | 297000 | 7000    | 41500 | 41709358 | 0      | 0     | 253630 | 41963018 |
|         | <b>G. Total</b>          | 28666665 | 1175800 | 29842465 | 14324216 | 2528983 | 347400 | 7000    | 41500 | 47993584 | 0      | 0     | 403138 | 47496782 |

*Smt. Vatsalabai Naik Mahila Mahavidyalaya, Pusad*  
**Principal**  
**Smt. Vatsalabai Naik Mahila Mahavidyalaya, Pusad**

जयलाल शिवालय प्रसारक मंदिर  
श्रीमती वल्लभाबाई नार्डिक महिला महाविद्यालय  
प्रयोग शाळा स्वयं

दिनांक

आय संचालित -  
तलाव मंदान, पुस्तक जि. पयसमाळ  
पुस्तकतका (Stock Register)

दिनांक

| क्र.सं. | वस्तुचे नाव | दिनांक | वस्तुचे स्थान | वस्तुचे मूल्य |
|---------|-------------|--------|---------------|---------------|
|---------|-------------|--------|---------------|---------------|

| क्र. | वस्तु | मूल्य | मंडळ | दिनांक | वस्तु |
|------|-------|-------|------|--------|-------|
|------|-------|-------|------|--------|-------|

① Computer - 23.01.09 Sharp Panchan

2 23.01.09 65240

65240/-

② Computer with Desktop - 31.12.18 I.T. Services

1

30140/-

U.C.

Additional Assistance

3 H.P. 3330 set 31.03.12 Annual Computer

3 31100 93300

93300

Printer Research Project

5 Zenith P.C. 31.03.09 Annual Computer

1 21500 21500

21500

IQAC NAAC

⑥ Dell Inspiron 3647 18.7 6/11/14 Dell Hi-Tech

1 28800 28800

28800

श्रीमती वसुन्ताबाई नार्डिक महिला महाविद्यालय  
प्रयोग शाळा स्वयंसेवक विभाग

दिनांक

तलाव मंदार, पुसद जि. यवतमाळ  
पुस्तिका (Stock Register)

पृ. नं. 2

| क्र.सं. | वस्तुचे वर्ग | दिनांक | वर्गीकृत दिनांक | वस्तुचे वर्ग |
|---------|--------------|--------|-----------------|--------------|
|---------|--------------|--------|-----------------|--------------|

|   |                           |          |                 |  |
|---|---------------------------|----------|-----------------|--|
| 7 | HP DX 2480 Desktop PC 448 | 23-01-09 | Shop Pen Pencil |  |
|---|---------------------------|----------|-----------------|--|

Computer Grant

|   |                   |    |         |                    |
|---|-------------------|----|---------|--------------------|
| 8 | Medium TV Desktop | 07 | 19-7-02 | Nippon Corporation |
| 9 | Compag Desktop    | 10 | 20-3-06 | Shop Pen Pencil    |

XII Plan General Development Assistance

|    |                       |    |         |                   |
|----|-----------------------|----|---------|-------------------|
| 10 | Lemuo I.P. 110 Laptop | 24 | 19-2-12 | Open Market Price |
|----|-----------------------|----|---------|-------------------|

Remedial Courses

|    |                 |      |         |                  |
|----|-----------------|------|---------|------------------|
| 11 | 2000th P.C.     | 324  | 21-3-07 | Pyramid Computer |
| 12 | 1st P. Computer | 3420 | 31-3-12 | —                |

| क्र.सं. | वस्तु | वर्ग | वर्गीकृत दिनांक | वस्तु | वर्गीकृत दिनांक |
|---------|-------|------|-----------------|-------|-----------------|
|---------|-------|------|-----------------|-------|-----------------|

|    |       |        |  |  |  |
|----|-------|--------|--|--|--|
| 11 | 32401 | 652001 |  |  |  |
|----|-------|--------|--|--|--|

|   |       |        |  |  |  |
|---|-------|--------|--|--|--|
| 2 | 33500 | 670001 |  |  |  |
| 1 | 35201 | 352001 |  |  |  |

|    |       |        |  |  |  |
|----|-------|--------|--|--|--|
| 01 | 23900 | 239001 |  |  |  |
|----|-------|--------|--|--|--|

|    |       |        |  |  |  |
|----|-------|--------|--|--|--|
| 01 | 28500 | 285001 |  |  |  |
| 01 | 41800 | 318001 |  |  |  |

दिनांक

| क्र. सं. | प्राप्ती वस्तु                 | दिनांक              | प्राप्ती स्थान | प्राप्ती करीत आहे           | प्राप्ती | दर    | मूल्य    | प्राप्ती | दिनांक | अधिकारी |
|----------|--------------------------------|---------------------|----------------|-----------------------------|----------|-------|----------|----------|--------|---------|
| 13       | 2cm 1/2 Laph                   | 16-2                | 18-2-08        | Approved Comp. Pusa         | 1        | 29000 | 29000/-  |          |        |         |
| 14       | Compog Desktop                 | 4/10/05             | 10-4-11        | Approved Comp. Pusa         | 4        | 28000 | 112000/- |          |        |         |
| 15       | Computer                       | SCET 29/10/24-25/14 | 2024           | Shaw Computer & Electronics | 01       | 40250 | 40250/-  |          |        |         |
|          | Printer HP Sonant Tank 525 N10 | ---                 | ---            | ---                         | 01       | 10250 | 10250/-  |          |        |         |

Smt. Vatsalabai Naik Mahila  
 Mahavidyalaya, Pusad