



Smt. Salunkabai Raut Arts & Commerce College, Wanoja Dist. Washim

6.3.2

Financial Assistance

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Dnyanganga Shikshan Prasarak Sanstha, Wanoja

Affiliated to Sant Gadge Baba Amaravati University

Smt. Salunkabai Raut Arts & Commerce College, Wanoja

Tq. Mangrulpir Dist. Washim

website : www.smtsalunakabairaut.com Mail : srcwanoja@gmail.com

NAAC Reaccredited Grade 'B' with CGPA 2.46

Principal

Dr. Devendra R. Gawande

M.P.Ed., Ph.D.

Mob.9970732667

President

Smt. Kamlabai J. Raut

College Code

706



No.....

Date 29/05/2024

Certificate

This is to certify that the following teachers are provided with financial support to attend conference/ Workshops/ seminars during the last five years.

Sr. No	Name	Year	Financial Assistance Provided
1.	Prof. Dipak D.Bhagat	2022-23	4400
2.	Prof. Bapurao S.Dongare	2022-23	7100
3	Dr. Gajanan B.Ghongate	2022-23	400
4	Dr.Sachin S. Kadu	2022-23	4900
5	Dr. S.S.Borchate	2022-23	3500
6	Prof. P.N.Lahase	2022-23	900
7	Dr. J.M.Bhagat	2022-23	6800
8	Dr.M.V.Pathrikar	2022-23	8000
9	Dr. sunil. S. Borchate	2021-22	800

9	Dr. sunil. S. Borchate	2021-22	800
10	Dr. Sachin S.Kadu	2021-22	5000
11	Dr.D.R.Gawande	2021-22	1500
12	Prof Ku. J.M.Bhagat	2019-20	1000
13	Dr.S.S.Borchate	2019-20	1000
14	Dr.Sachin Kadu	2019-20	1000
15	Dr.Sachin Kadu	2019-20	1200
16	Dr.D.D.Bhagat	2019-20	1250



Gawande

PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Msngrulpir, Dist. Washim
(M.S.) Pin Code- 444402

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

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee	Amount of support received (in INR)
2022-23	Prof. Dipak D.Bhagat	International Multidisciplinary Conference, Wanoja		900
2022-23	Prof. Dipak D. Bhagat	International Conference, Satara MS	0	3500
2022-23	Prof. Bapurao S.Dongare	Chapter in book	0	600
2022-23	Prof. Bapurao S.Dongare	International Conference. Akola	0	3500
2022-23	Prof. Bapurao S.Dongare	Research Paper in Journal	0	1000
2022-23	Prof. Bapurao S.Dongare	Research Paper in Journal	0	500
2022-23	Prof. Bapurao S.Dongare	Research Paper in Journal	0	1500
2022-23	Prof. Bapurao S.Dongare	Conference of Professors in Marathi, Amravati	State level body of Profes	400
2022-23	Dr. Gajanan B.Ghongate	Conference of Professors in Marathi, Amravati	State level body of Profes	400
2022-23	Dr. sachin S.Kadu	International Conference. Akola	0	3500
2022-23	Dr. sachin S.Kadu	International Conference. Akola	0	500
2022-23	Dr. sachin S.Kadu	International Multidisciplinary Conference, Wanoja	0	900
2022-23	Dr. S.S.Borchate	International Conference. Akola	0	3500
2022-23	Prof. P.N.Lahase	International Multidisciplinary Conference, Wanoja	0	900
2022-23	Prof. J.M.Bhagat	International conference, Ghatanji	0	1500
2022-23	Prof. J.M.Bhagat	International Multidisciplinary Conference, Wanoja	0	900
2022-23	Prof. J.M.Bhagat	For Publishing chapter in books	0	900
2022-23	Dr.M.V.Pathrikar	IPSA conference, Wardha	0	2000
2022-23	Dr.M.V.Pathrikar	International Multidisciplinary Conference, Wanoja	0	900
2022-23	Dr.M.V.Pathrikar	Research Paper in Journal	0	1000
2022-23	Dr.M.V.Pathrikar	International Conference, Karanja	0	500
2022-23	Dr.M.V.Pathrikar	ICSSR Seminar, Prayagraj	0	1000
2022-23	Dr.M.V.Pathrikar	International conference, Nashik	0	1500
2022-23	Dr.M.V.Pathrikar	International Conference on Human Rights, Amravti	0	600
2022-23	Dr.M.V.Pathrikar	Publishing Research Paper in Journal	0	1100
2021-22	Dr. sunil. S. Borchate	International interdisciplinary conference	0	800
2021-22	Dr. Sachin S.Kadu	International interdisciplinary conference	0	800
2021-22	Dr. Sachin S.Kadu	International Conference, Akola	0	500
2021-22	Dr. Sachin S.Kadu	Chapter in book	0	500
2021-22	Dr. Sachin S.Kadu	International Conference, Nagpur	0	600
2020-21	Dr. Sachin S.Kadu	Orientation Program	0	1500
2020-21	Dr. Sachin S.Kadu	National Conference, Akola		800



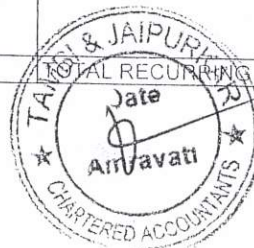
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PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM.

RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2020.
SHEET "1"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
1	<u>RECURRING RECEIPTS</u>		19764838.00	1	<u>RECURRING EXPENDITURE</u>		10432634.00
	<u>STATE GRANTS</u>			1	<u>SALARIES</u>		
	Maintenance Grant				Teaching Staff Pay	9426504.00	
	Salary Grant	19031321.00			Non Teaching Staff Pay	982130.00	
	Non Salary Grant				Leave Pay		
	<u>Other Grants</u>				Special Pay	24000.00	
	E.B.C. Grant			2	<u>DEARNESS ALLOWANCES</u>		6555177.00
	Medical Grant	733517.00		A)	Teaching Staff D.A.	4802302.00	
	P.T.C. Grant				Non Teaching Staff D.A.	1752875.00	
	G.P.F. Grant			B)	<u>GRADE PAY</u>		614200.00
	Leave Pay				Teaching Staff	412000.00	
	Salary Arrears				Non Teaching Staff	202200.00	
2	<u>FEES AND FINES INCLUDING ARREARS</u>		51210.00	C)	<u>DEARNESS ALLOWANCES ARREARS</u>		96756.00
	Tutions Fees	35200.00			Teaching Staff	96756.00	
	Library Fees	4185.00		3	<u>OTHER ALLOWANCES</u>		2046649.00
	Environment Fee	405.00			HRA to Teaching Staff	841694.00	
	Security Fee	1600.00			HRA to Non Teaching	118433.00	
	College Examinations Fees	3300.00			V. A Teaching Staff	117600.00	
	Indenty Card	900.00			V.A. to Non Teaching	34800.00	
	College Magazine fee	2100.00			Principal Licence Fees	16800.00	
	Games & Sports Fees				Clock Hour Basic	223440.00	
	Vehecal Fees	1350.00			Medical Reimbursement Teaching	693882.00	
	Facility Fees	2170.00		4	<u>RENT RATES & TAXES</u>		
3	<u>Fees from Scholarship Account</u>		227125.00		b. Muncipal Taxes for GH Building		
	Other Fees	227125.00		5	<u>COLLEGE LIBRARY</u>		36671.00
					Periodicals		
	<u>OTHER RECEIPTS FOR THE MAINTENANCE OF COLLEGE</u>				Books	36671.00	
+	<u>Any other Fees (Details to be shown under Seprate Heads)</u>		190613.00		News Papers		
	Sale of Raddi			6	<u>ORDINNAYRY REPAIRS</u>		
	Games & Sports				Repairs of Furniture		
	E.C.A.	2450.00			Maintenance of Building		
	Freeship V.J.N.T. Students				Repairs to college Building		
	<u>Remuneration</u>				Repairs to College Roads		
	University Exam.	150000.00		7	<u>MISCELLANEOUS</u>		295401.86
	Computer Lab. Fees	8505.00			Telephone Charges		
	S.A.F.				Stationary	3816.00	
	Cost of Books				Games & Sports Exps.		
	Exam. Forms				Other Items (Details See List)	128585.86	
	Women Seminar				Audit Fees		
	N.S.S.				Remuneration paid to External	163000.00	
	<u>Interest</u>						
	Bank Interest	25547.00					
	Reserve Fund Interest	4111.00					
	<u>TOTAL RECURRING RECEIPTS C/F</u>		20233786.00		<u>TOTAL RECURRING EXPENDITURE C/F</u>		20077488.86



RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2020.
SHEET "2"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	<u>TOTAL RECURRING RECEIPTS</u>		20233786.00		<u>TOTAL RECURRING EXPENDITURE</u>		20077488.86
	<u>NON RECURING RECEIPTS</u>				<u>NON RECURRING EXPENDITURE</u>		
5	<u>SCHOLARSHIP</u> Eklavya scholarship PTC Examination Fees Once Falture Concession Merit Scholarship Physically Handicapped Scholarship			8	<u>EQUIPMENT</u> Computer Purchase Furniture Purchase Dead Stock Musical Instruments Computer Software Purchase Solar System Purchase Educational Equipment Purchase Coffee Machine Purchase Water Cooler Purchase Fire Extinguisher Purchase		
6	<u>GOI SCHOOLARSHIP A/C</u> Depostis GOI SCHOOLARSHIP A/C Advance Recovered SPORTS GRANT			9	<u>SCHOLARSHIP & PRIZES</u> Freedom Fighter Once Falture Concession		
7	<u>LOAN & ADVANCE</u> Dr. D. R. Gawande D. D. Bhagat S. J. Raut Society Account	35130.00 1250.00 25000.00 28000.00	89380.00	10	<u>GOI SCHOOLARSHIP A/C</u> Eklavya yojna GOI Scholarship Paid to students A/C Advance Students		
8	<u>Other Details on seprate sheet Enclosed</u> U.G.C. Deposits Student Remuneration Washing Allowance From NCC office Akola	 24480.00	24480.00	11	<u>LOAN & ADVANCE</u> R.J All set D. D. Bhagat D. R. Gawande S. S. Borchate Society Account Washing Allowance paid to Students	 1250.00 4860.00 20000.00	206110.00
	Total C/f		113860.00		Total C/f		206110.00

Contd Sheet "3"



RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2020.
SHEET "3"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	B/F		113860.00		B/f		206110.00
11	<u>UNIVERSITY ACCOUNT</u>		195556.00	12	<u>UNIVERSITY ACCOUNT</u>		219449.00
	University Corpus Fund	1550.00			University Corpus Fund	1000.00	
	Emergency Fees	1220.00			Emergency Fees	2000.00	
	Center Valuations Fees (Moderation Fees)				Enrollment Fee	19000.00	
	Univ. Examination Fees	112915.00			University Exam Exps.	147339.00	
	Annual fees	21770.00			Center Valuation Fee		
	Students Welfare Fund	3080.00			Late Exam Fees		
	Enrollment Fees				Admission Fee		
	Admission Fee				Annual Fees	14000.00	
	Late Examination fees				Enviroment Fees		
	Students Council Fees	1655.00			Students Welfare Fund	2000.00	
	University Sports Fees	20026.00			University Sports Fees	27310.00	
	VIVA Fees				Students Council Fees		
	Enrollment Fees	20900.00			Student Gazatte fees		
	Aswamegh Krida Shulk	9330.00			Students Safely Insurance	2000.00	
	Students Insuarance	3110.00			Aswamegh Sports Fees	4800.00	
	NSS Student Enrollment				Affiliation Fees Exps.		
	University Practical Fees				VIVA Fees		
					Registration Fees		
					University Practical Fees		
12	<u>OTHER FEES ACCOUNT</u>		38837.00	13	<u>OTHER FEES ACCOUNT</u>		1,000.00
	Sale of Examination forms Fees				E.C.A		
	Students Aid Fund	615.00			N.S.S		
	Physical Education Test fees	850.00			Building Inspection		
	Medical Exemination Fee				Student Aid Fund	1000.00	
	Caution money				Physical Education Exp		
	University Pract. Exam. Advance				Medical Examination		
	Dist stadium Fund				Dist stadium Fund		
	Practical Fees to University				<u>Director National</u>		
	Other Fee (NAAC Fee)	37372.00			Assessment Fees		
					Computer Lab		
13	<u>PROVIDENT FUND</u>			14	<u>PROVDENT FUND</u>		
	PF Subscriptions Deposites				PF Subscriptions Deposites		
	PF Loan with						
TOTAL RECURRING RECEIPTS C/F			348253.00	TOTAL RECURRING EXPENDITURE C/F			426559.00

Contd Sheet "4"



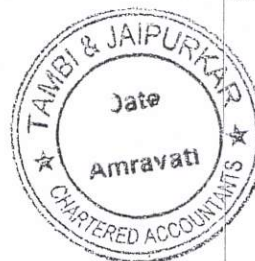
RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2020.
SHEET "4"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	B/f		348253.00		B/f		426559.00
14	<u>SALARY DEDUCTIONS</u>		12863501.00	15	<u>SALARY DEDUCTIONS</u>		12863501.00
	G.P.F.	589000.00			G.P.F.	589000.00	
	Group L.I.C.	94448.00			Group L.I.C.	94448.00	
	Life Insurance corporations of India	520383.00			Life Insurance corporations of India	520383.00	
	Profession Tax	38400.00			Profession Tax	38400.00	
	Income Tax	2789400.00			Income Tax	2789400.00	
	Patsanstha Loan	3165000.00			Patsanstha Loan	3165000.00	
	DCPS	373701.00			DCPS	373701.00	
	G.P.F. Final Withdrawal	4893085.00			G.P.F. Final Withdrawal	4893085.00	
	Bank O/d Loan	276000.00			Bank O/d Loan	276000.00	
	Other Deduction	124084.00			Other Deduction	124084.00	
15	<u>N.S.S.A/c</u>		---	16	<u>N.S.S.A/c</u>		---
16	<u>WASHING ALLOWANCES</u>		---	17	<u>WASHING ALLOWANCES</u>		---
17	<u>P.G.Course A/c</u>		---	18	<u>P.G.Course A/c</u>		---
18	<u>U.G.C. A/c</u>		---	19	<u>U.G.C. A/c</u>		---
	<u>NON RECURRING Receipts</u>		13211754.00		<u>NON RECURRING EXPENDITURE</u>		13290060.00
	<u>TOTAL NON RECURRING RECEIPTS</u>		13211754.00		<u>TOTAL NON RECURRING EXPENDITURE</u>		13290060.00
	<u>TOTAL RECURRING RECEIPTS</u>		20233786.00		<u>TOTAL RECURRING EXPENDITURE</u>		20077488.86
	<u>OPENING BALANCES</u>		299214.07		<u>CLOSING BALANCE</u>		377205.21
	Cash in Hand	121.00			Cash in Hand	106.00	
	Cash At Bank A/C No. 1037	601.12			Cash at Bank A/C No. 1037	1262.52	
	Cash at Bank A/C No. 439	2438.75			Cash at Bank A/C No. 439	37401.29	
	Bank of Maharashtra 375	296053.20			Bank of Maharashtra 375	338435.40	
	Grand Total :-		33744754.07		Grand Total :-		33744754.07

Place: Amravati.

Date : 23/09/2020.

Checked & found to be Correct
For Tambi & Jaipurkar
Chartered Accountants



Vinod N. Tambi
Partner

CA Vinod N. Tambi
M.No: 036972

FRN: 115954W

UDIN: 20036972AAA/KA9480

SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM.

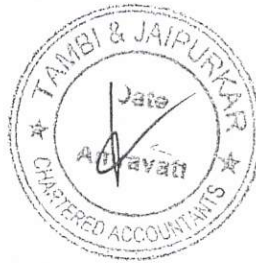
31st MARCH, 2020.

LIST OF OTHER ITEMS

1	Electric Bill	2380.00
2	Bank Commission	4158.86
3	Identity Card Exps.	12000.00
4	Miscelleaous Exps.	14249.00
5	Water Charges	600.00
6	Function Exps.	4680.00
7	Green Audit Fee	14000.00
8	Computer Repair & Maintainance Exps.	18000.00
9	Travelling Exps.	2000.00
10	Skilled Development Programme Exps.	10000.00
11	tally Certificate Course Exps.	5500.00
12	Advertisement Exps.	20568.00
13	Affiliation Fee paid to University	15000.00
14	Seminar Exps.	5450.00

TOTAL :-

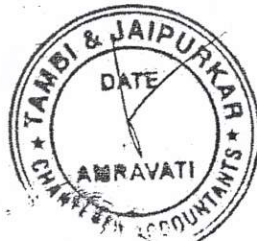
128585.86



SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM.

RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON:
31st MARCH, 2023.
SHEET "1"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
1	<u>RECURRING RECEIPTS</u>				<u>RECURRING EXPENDITURE</u>		
	<u>STATE GRANTS</u>		32237986.00	1	<u>SALARIES</u>		16948480.00
	Maintenance Grant				Teaching Staff Pay	15530200.00	
	Salary Grant	31922986.00			Non Teaching Staff Pay	1418280.00	
	Non Salary Grant			2	<u>GRADE PAY</u>		39000.00
	<u>Other Grants</u>				Teaching Staff		
	E.B.C. Grant				Non Teaching Staff	39000.00	
	Medical Grant			3	<u>DEARNESS ALLOWANCES</u>		6152201.00
	P.T.C. Grant				Teaching Staff	5193666.00	
	G.P.F. Grant				Non Teaching Staff	958535.00	
	Leave Pay			4	<u>HOUSE RENT ALLOWANCES</u>		1533910.00
	C.H.B. Grant	315000.00			Teaching Staff	1397718.00	
					Non Teaching Staff	136192.00	
2	<u>FEES AND FINES INCLUDING ARREARS</u>		120881.00	5	<u>VEHICLE ALLOWANCE</u>		302975.00
	Tutions Fees	58400.00			Teaching Staff	254400.00	
	Library Fees	21485.00			Non Teaching Staff	48575.00	
	Vehicle Stand Fee	640.00		6	<u>DEARNESS ALLOWANCES ARREAR</u>		1443999.00
	College Examinations Fees	1300.00			Teaching Staff	1299644.00	
	Indenty Card	345.00			Non Teaching Staff	144355.00	
	College Magazine fee	3470.00		7	<u>BY PAY ARREARS</u>		121046.00
	Games & Sports Fees	9381.00			Salary Arears Teaching Staff	113612.00	
	Security Fee	420.00			Salary Arears Non-Teaching Staff	7434.00	
	Facility Fee	1225.00		8	<u>BY VEHICLE ARREARS</u>		39525.00
	Prosperus Fee	20670.00			Teaching Staff	33000.00	
	Green Campus Fee	60.00			Non Teaching Staff	6525.00	
	Extra Curri. Activity Fee	3485.00		9	<u>OTHER ALLOWANCES</u>		5655350.00
3	<u>Fees from Scholarship Account</u>		414361.00		Principal Licence Fees	16800.00	
	Tuition Fee	178400.00			Special Pay	54000.00	
	Other Fees	235961.00			Strike Days Salary	245483.00	
					C.H.B. Salary	313500.00	
	<u>OTHER RECEIPTS FOR THE MAINTENANCE OF COLLEGE</u>				7th pay Arrears (Teaching Staff)	5025567.00	
4	<u>Any other Fees (Details to be shown under Seprate Heads)</u>		175389.00	10	<u>COLLEGE LIBRARY</u>		67333.00
	Recovery For Lost Of Book				Periodicals / Journals	5725.00	
	Games & Sports				Books	45628.00	
	E.C.A.				News Papers	15980.00	
	Freeship V.J.N.T. Students			11	<u>ORDINNAYRY REPAIRS</u>		27324.00
	<u>Remuneration</u>				Repairs to college Building		
	University Exam.	117289.00			Maintenance of auditorium Hall	10879.00	
	Computer Lab. Fees	9135.00				16445.00	
	S.A.F.			12	<u>MISCELLANEOUS</u>		359266.20
	Cost of Books				Other Items (Details See List)		
	Exam. Forms				Remuneration paid to External	241977.20	
	Soft Skin Development Workshop	5000.00				117289.00	
	PHD Research Center Fee	30000.00					
	<u>Interest</u>						
	Bank Interest	13965.00					
	Reserve Fund Interest						
	TOTAL RECURRING RECEIPTS C/F		32948617.00				32690409.20

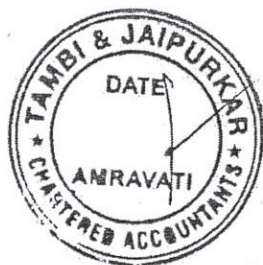


Contd Sheet. "2"

RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2023.
SHEET "2"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	<u>TOTAL RECURRING RECEIPTS</u>		32948617.00		<u>TOTAL RECURRING EXPENDITURE</u>		32690409.00
	<u>NON RECURRING RECEIPTS</u>				<u>NON RECURRING EXPENDITURE</u>		
5	<u>SCHOLARSHIP</u>		-	12	<u>CAPITAL EXPENDITURE</u>		340891.00
	Eklavya scholarship				Tin Shed Construction	97701.00	
	PTC Examination Fees				Furniture Purchase	236590.00	
	Once Failure Concession				Electric Motor Purchase		
	Merit Scholarship				Musical Instruments		
	Physically Handicapped				Computer Scanner Purchase	5600.00	
	Scholarship				Solar System Purchase		
					Web Camera Purchase	1000.00	
6	<u>GOI SCHOLARSHIP A/C</u>		-	13	<u>SCHOLARSHIP & PRIZES</u>		
	Deposits				Freedom Fighter		
	GOI SCHOLARSHIP A/C				Once Failure Concession		
	Advance Recovered						
	SPORTS GRANT						
7	<u>LOAN & ADVANCE</u>		302400.00	14	<u>GOI SCHOLARSHIP A/C</u>		
	Dr. D. R. Gawande	44400.00			Eklavya Yojna		
	M.R. Furnichar	200000.00			GOI Scholarship		
	Dr. S.S. Kadu	28000.00			Paid to students A/C		
	B.S. Dongare (N.S.S)	30000.00			Advance Students		
8	<u>Other Details on seprate sheet Enclosed</u>			15	<u>LOAN & ADVANCE</u>		358000.00
	U.G.C. Deposits				Junior College A/c	10000.00	
	<u>Student Remuneration</u>				D. R. Gawande	42000.00	
	<u>Washing Allowance</u>				B.S. Dongare (N.S.S)	30000.00	
	From NCC office Akola				Dr. S.S. Kadu	68000.00	
					Aditya Ingole	8000.00	
					M.R. Furnichar	200000.00	
	<u>Total C/f</u>		302400.00				698891.00

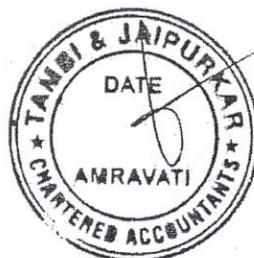
Contd Sheet. "3"



RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2023.
SHEET "3"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	B/F		302400.00		B/f		698891.00
11	<u>UNIVERSITY ACCOUNT</u>		359790.00	16	<u>UNIVERSITY ACCOUNT</u>		398469.00
	University Corpus Fund	100.00			University Corpus Fund	4810.00	
	Emergency Fees	100.00			Emergency Fees	4810.00	
	Center Valuations Fees (Moderation Fees)				Enrollment Fee	26160.00	
	Univ. Examination Fees	288965.00			University Exam Exps.	238445.00	
	Annual Fees	1190.00			Center Valuation Fee		
	Students Welfare Fund	100.00			Late Exam Fees		
	IUSM Fees	390.00			Admission Fee		
	Admission Fee				Annual Fees	40885.00	
	Late Examination fees				Enviroment Fees		
	Students Council Fees	55.00			Students Welfare Fund	4810.00	
	University Sports Fees	500.00			University Sports Fees	24050.00	
	EVS Fees	26460.00			Students Council Fees	2405.00	
	Course Work Fee	4000.00			IUSM Fees	11544.00	
	Enrollment Fee	600.00			Students Safely Insurance	4810.00	
	Students Insurance	250.00			EVS Fees	10010.00	
	Degree Fees	36400.00			Affiliation Fees Exps.		
	E-Suvidha Fee	310.00			Course Work Fee	4000.00	
	S.G.B. Student Fund	370.00			Degree Fees	16920.00	
					E-Suvidha Fee	4810.00	
12	<u>OTHER FEES ACCOUNT</u>		3035.00	17	<u>OTHER FEES ACCOUNT</u>		
	Sale of Examination forms Fees				E.C.A		
	Students Aid Fund				N.S.S		
	Physical Education Test fees	955.00			Building Inspection		
	Medical Exemination Fee	2080.00			Student Aid Fund		
	N.S.S. Fees				Physical Education Exp		
	University Pract. Exam. Advance				Medical Examination		
	Dist stadium Fund				Dist stadium Fund		
	Practical Fees to University				<u>Director National</u>		
	Other Fee (NAAC Fee)				Assessment Fees		
					Computer Lab		
	<u>PROVIDENT FUND</u>				Practical Fees to University		
13	<u>PROVIDENT FUND</u>			18	<u>PROVDENT FUND</u>		
	PF Subcriptions Deposites				PF Subscriptions Deposites		
	PF Loan with						
TOTAL RECURRING RECEIPTS C/F			665225.00	TOTAL RECURRING EXPENDITURE C/F			1097360.00

Contd Sheet. "4"

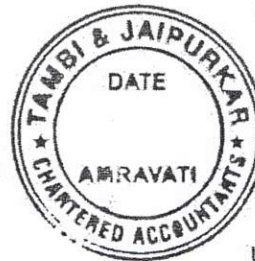


RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2023.
SHEET "4"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	B/f		665225.00		B/f		1097360.00
14	<u>SALARY DEDUCTIONS</u>		17061649.00	19	<u>SALARY DEDUCTIONS</u>		17061649.00
	G.P.F.	2298746.00			G.P.F.	2298746.00	
	Group L.I.C.	5688.00			Group L.I.C.	5688.00	
	Life Insurance corporations of India	514097.00			Life Insurance corporations of India	514097.00	
	Profession Tax	38600.00			Profession Tax	38600.00	
	Income Tax	6254960.00			Income Tax	6254960.00	
	Patsanstha Loan	5848000.00			Patsanstha Loan	5848000.00	
	DCPS	791639.00			DCPS	791639.00	
	Bank O/d Loan	330000.00			Bank O/d Loan	330000.00	
	Other Deduction	126919.00			Other Deduction	126919.00	
	G.P.F. Loan	853000.00			G.P.F. Loan	853000.00	
15	<u>N.S.S.A/c</u>		---	20	<u>N.S.S.A/c</u>		---
16	<u>WASHING ALLOWANCES</u>		---	21	<u>WASHING ALLOWANCES</u>		---
17	<u>P.G.Course A/c</u>		---	22	<u>P.G.Course A/c</u>		---
18	<u>U.G.C. A/c</u>		---	23	<u>U.G.C. A/c</u>		---
<u>NON RECURRING Receipts</u>			17726874.00	<u>NON RECURRING EXPENDITURE</u>			18159009.00
<u>TOTAL NON RECURRING RECEIPTS</u>			17726874.00	<u>TOTAL NON RECURRING EXPENDITURE</u>			18159009.00
<u>TOTAL RECURRING RECEIPTS</u>			32948617.00	<u>TOTAL RECURRING EXPENDITURE</u>			32690409.20
<u>OPENING BALANCES</u>			348877.93	<u>CLOSING BALANCE</u>			174950.73
	Cash in Hand	286.00			Cash in Hand	1320.00	
	Cash At Bank A/C No. 1037	271.32			Cash at Bank A/C No. 037	41.92	
	Cash at Bank A/C No. 439	322117.81			Cash at Bank A/C No. 439	138827.81	
	Bank of Maharashtra 375	26202.80			Bank of Maharashtra 375	34761.00	
Grand Total :-			51024368.93	Grand Total :-			51024368.93

Place: Amravati.

Date : 30/08/2023



Checked & found to be Correct
 For Tambi & Jaipurkar
 Chartered Accountants

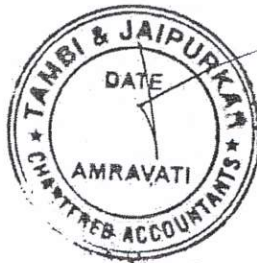
(Signature)
 CA Vinod N. Tambi (Partner)
 M.No. 036972
 FRN: 115954W
 UDIN: 23036972BGVWEK3246

SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM.

31st MARCH, 2023.

LIST OF OTHER ITEMS

A)	<u>Expenditure Incurred on Augmentation of Academic Facility</u>	<u>87354.00</u>
1	Stationery Exps.	17626.00
2	CHB Advertisement Exps.	4788.00
3	Seminar Exps.	6000.00
4	Inter College Tournament Exps.	18170.00
5	Student T.A. D.A. Exps.	4770.00
6	Affiliation Fee	10000.00
7	Soft Skill Development Programme Exps.	16000.00
8	EMS Registration Fee	<u>10000.00</u>
B)	<u>Expenditure Incurred on maintainance of Academic Support Facility</u>	<u>142771.00</u>
1	Computer Repair & Maintaince Exps.	9800.00
2	Zerox Machine Maintainance Exps.	13125.00
3	Printing & Zerox Exps.	21800.00
4	Electric Bill	13590.00
5	Projector Maintainance Exps.	4700.00
6	Web - Site Maintences Exps.	8200.00
7	Sport & Culture Exps.	56348.00
8	Transporting Charges	12000.00
9	Misc. Exps.	309.00
10	Internet Charges	<u>2899.00</u>
C)	<u>Green Initiatives West Management</u>	<u>10545.00</u>
1	Garden Maintainance Exps.	<u>10545.00</u>
D)	Bank Charges	1307.00
	Total	<u><u>241977.00</u></u>



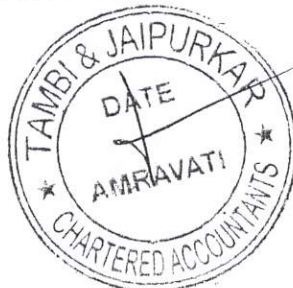


SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM.

RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2022.
SHEET "1"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
1	<u>RECURRING RECEIPTS</u>			1	<u>RECURRING EXPENDITURE</u>		
	<u>STATE GRANTS</u>		24805031.00	1	<u>SALARIES</u>		16256866.00
	Maintenance Grant				Teaching Staff Pay	15104066.00	
	Salary Grant	23999623.00			Non Teaching Staff Pay	1152800.00	
	Non Salary Grant			2	<u>GRADE PAY</u>		46800.00
	<u>Other Grants</u>				Teaching Staff		
	E.B.C. Grant				Non Teaching Staff	46800.00	
	Medical Grant	255538.00		3	<u>DEARNESS ALLOWANCES</u>		4020007.00
	P.T.C.Grant				Teaching Staff	3263332.00	
	S.F.Grant				Non Teaching Staff	756675.00	
	Leave Pay	480870.00		4	<u>HOUSE RENT ALLOWANCES</u>		1379028.00
	C.H.B. Grant	69000.00			Teaching Staff	1271564.00	
			64115.00		Non Teaching Staff	107464.00	
2	<u>FEES AND FINES INCLUDING ARREARS</u>		583124.50	5	<u>VEHICLE ALLOWANCE</u>		173600.00
	Tutions Fees	32800.00			Teaching Staff	149600.00	
	Library Fees	3645.00			Non Teaching Staff	24000.00	
	Vehicle Stand Fee	350.00		6	<u>DEARNESS ALLOWANCES ARREAR</u>		415758.00
	College Examinations Fees	2500.00			Teaching Staff	368070.00	
	Indenty Card	570.00			Non Teaching Staff	47688.00	
	College Magazine fee	1680.00		7	<u>OTHER ALLOWANCES</u>		2512972.00
	Games & Sports Fees	3375.00			Principal Licence Fees	12600.00	
	Other Fees	6115.00			Special Pay	54000.00	
	Facility Fee	400.00			Salary Arears Teaching Staff	1640964.00	
	Prospectus Fee	12680.00			Medical Reimbursement Teaching	255538.00	
			152048.00		Retired Employee Salary	480870.00	
3	<u>Fees from Scholarship Account</u>				C.H.B. Salary	69000.00	
	Tution Fee	112800.00		8	<u>RENT, RATES & TAXES</u>		
	Other Fees	470324.50			Municipal Taxes for GH Building		
	<u>OTHER RECEIPTS FOR THE MAINTENANCE OF COLLEGE</u>			9	<u>COLLEGE LIBRARY</u>		63598.00
4	<u>Any other Fees (Details to be shown under Seprate ds)</u>		152048.00		Periodicals / Journals	725.00	
	Recovery For Lost Of Book	11284.00			Books	47343.00	
	Games & Sports				News Papers	9630.00	
	E.C.A.				Subscription Fee	5900.00	
	Freeship V.J.N.T. Students			10	<u>ORDINNAYRY REPAIRS</u>		22000.00
	Remuneration				Repairs of Furniture	4000.00	
	University Exam.	122289.00			Repairs to college Building	12000.00	
	Computer Lab. Fees	6480.00			Maintenance of Collage Ground	6000.00	
	S.A.F.			11	<u>MISCELLANEOUS</u>		323193.08
	Cost of Books				Other Items (Details See List)	200904.08	
	Exam. Forms				Remuneration paid to External	122289.00	
	Soft Skin Development Workshop						
	N.S.S.						
	Interest						
	Bank Interest	11995.00					
	Reserve Fund Interest						
			25604318.50				25213822.08
	TOTAL RECURRING RECEIPTS C/F						

Contd Sheet. "2"





RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2022.
SHEET "2"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	<u>TOTAL RECURRING RECEIPTS</u>		25604318.50		<u>TOTAL RECURRING EXPENDITURE</u>		25213822.00
	<u>NON RECURRING RECEIPTS</u>				<u>NON RECURRING EXPENDITURE</u>		
5	<u>SCHOLARSHIP</u> Eklavya scholarship PTC Examination Fees Once Falture Concession Merit Scholarship Physically Handicapped Scholarship		-	12	<u>EQUIPMENT</u> Computer Purchase Furniture Purchase Electric Motor Purchase Musical Instruments Computer Software Purchase Solar System Purchase Educational Equipment Purchase	10340.00	10340.00
6	<u>GOI SCHOOLARSHIP A/C</u> Depostis GOI SCHOOLARSHIP A/C Advance Recovered SPORTS GRANT		-	13	<u>SCHOLARSHIP & PRIZES</u> Freedom Fighter Once Falture Concession		
7	<u>LOAN & ADVANCE</u> Dr. D. R. Gawande Dr. Munde S. J. Raut Dr. S.S. Kadu B.S. Dongare (N.S.S)	20000.00 11700.00 24000.00 20000.00 30000.00	105700.00	14	<u>GOI SCHOOLARSHIP A/C</u> Eklavya Yojna GOI Scholarship Paid to students A/C Advance Students <u>LOAN & ADVANCE</u> S. J. Raut D. R. Gawande B.S. Dongare (N.S.S) Dr. S.S. Kadu Society Account	192400.00 24000.00 20000.00 30000.00 20000.00 98400.00	192400.00
8	<u>Other Details on seprate sheet Enclosed</u> U.G.C. Deposits <u>Student Remuneration</u> <u>Washing Allowance</u> From NCC office Akola			15	Washing Allowance paid to Students		5100.00
	Total C/f		105700.00				207840.00

Contd Sheet. "3"

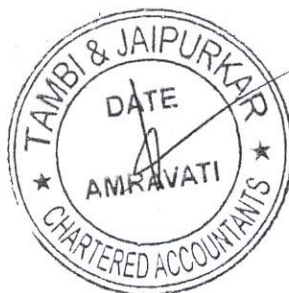




RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2022.
SHEET "3"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	B/F		105700.00		B/f		207840.00
11	<u>UNIVERSITY ACCOUNT</u>		338690.00	16	<u>UNIVERSITY ACCOUNT</u>		331107.00
	University Corpus Fund	2410.00			University Corpus Fund	2415.00	
	Emergency Fees	4820.00			Emergency Fees	4830.00	
	Center Valutions Fees (Moderation Fees)				Enrollment Fee	21900.00	
	Univ. Examination Fees	194895.00			University Exam Exps.	195065.00	
	Annual Fees	33740.00			Center Valuation Fee		
	Students Welfare Fund	4820.00			Late Exam Fees		
	IUSM Fees	14580.00			Admission Fee		
	Admission Fee				Annual Fees	33810.00	
	Late Examination fees				Enviroment Fees		
	Students Council Fees	2410.00			Students Welfare Fund	9660.00	
	University Sports Fees	23900.00			University Sports Fees		
	VIVA Fees				Students Council Fees	2415.00	
	Enrollment Fees	22500.00			IUSM Fees	11592.00	
	Envorment Fees	15795.00			Students Safely Insurance	4830.00	
	Students Insuarance	4820.00			Sports Fees	24150.00	
	Degree Fees	14000.00			Affiliation Fees Exps.		
	University Practical Fees				Enviroment Fees	7840.00	
					Degree Fees	12600.00	
					University Practical Fees		
12	<u>OTHER FEES ACCOUNT</u>		1760.00	17	<u>OTHER FEES ACCOUNT</u>		
	Sale of Examination forms Fees				E.C.A		
	Students Aid Fund				N.S.S		
	Physical Education Test fees	590.00			Building Inspection		
	Medical Exemination Fee	1080.00			Student Aid Fund		
	N.S.S. Fees	90.00			Physical Education Exp		
	University Pract. Exam. Advance				Medical Examination		
	Dist stadium Fund				Dist stadium Fund		
	Practical Fees to University				<u>Director National</u>		
	Other Fee (NAAC Fee)				Assessment Fees		
					Computer Lab		
	<u>PROVIDENT FUND</u>				Practical Fees to University		
13	PF Subscriptions Deposites			18	<u>PROVDENT FUND</u>		
	PF Loan with				PF Subscriptions Deposites		
	TOTAL RECURRING RECEIPTS C/F		446150.00		TOTAL RECURRING EXPENDITURE C/F		538947.00

Contd Sheet. "4"



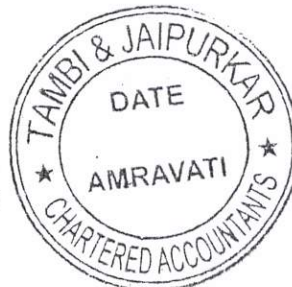


RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2022.
SHEET "4"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	B/f		446150.00		B/f		538947.00
14	<u>SALARY DEDUCTIONS</u>		11193770.00	19	<u>SALARY DEDUCTIONS</u>		11192570.00
	G.P.F.	864000.00			G.P.F.	864000.00	
	Group L.I.C.	5688.00			Group L.I.C.	5688.00	
	Life Insurance corporations of India	53451.00			Life Insurance corporations of India	53451.00	
	Profession Tax	38700.00			Profession Tax	37500.00	
	Income Tax	4092000.00			Income Tax	4092000.00	
	Patsanstha Loan	4273500.00			Patsanstha Loan	4273500.00	
	DCPS	667461.00			DCPS	667461.00	
	G.P.F. Final Withdrawal	600000.00			G.P.F. Paid	600000.00	
	Bank O/d Loan	231000.00			Bank O/d Loan	231000.00	
	Other Deduction	126300.00			Other Deduction	126300.00	
	Home Loan	192000.00			Home Loan	192000.00	
	C.M. Relief Fund	49670.00			C.M. Relief Fund	49670.00	
15	<u>N.S.S.A/c</u>		---	20	<u>N.S.S.A/c</u>		---
16	<u>WASHING ALLOWANCES</u>		---	21	<u>WASHING ALLOWANCES</u>		---
17	<u>P.G.Course A/c</u>		---	22	<u>P.G.Course A/c</u>		---
18	<u>U.G.C. A/c</u>		---	23	<u>U.G.C. A/c</u>		---
	<u>NON RECURRING Receipts</u>		11639920.00		<u>NON RECURRING EXPENDITURE</u>		11731517.00
	<u>TOTAL NON RECURRING RECEIPTS</u>		11639920.00		<u>TOTAL NON RECURRING EXPENDITURE</u>		11731517.00
	<u>TOTAL RECURRING RECEIPTS</u>		25604318.50		<u>TOTAL RECURRING EXPENDITURE</u>		25213822.08
	<u>OPENING BALANCES</u>		49978.51		<u>CLOSING BALANCE</u>		348877.93
	Cash in Hand	889.00			Cash in Hand	286.00	
	Cash At Bank A/C No. 1037	766.92				271.32	
	Cash at Bank A/C No. 439	30423.99			Cash at Bank A/C No. 439	322117.81	
	Bank of Maharashtra 375	17898.60			Bank of Maharashtra 375	26202.80	
	Grand Total :-		37294217.01		Grand Total :-		37294217.01

Place: Amravati.

Date : 16-09-2022.



Checked & found to be Correct
 For Tambi & Jaipurkar
 Chartered Accountants

Vinod M. Tambi
 CA Vinod M. Tambi (Partner)
 M.No. 036972
 FRN: 115954W
 UDIN: 22036972ASOTBC1660

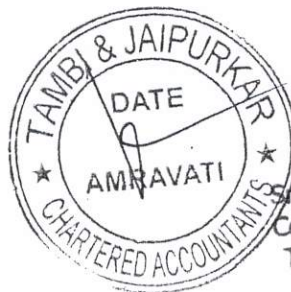


SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM

31st MARCH, 2022.

LIST OF OTHER ITEMS

A)	<u>Expenditure Incured on Augmentation of Academic Facility</u>	<u>92208.00</u>
1	Stationery Exps.	5888.00
2	Advertisement Exps.	5880.00
3	Seminar Fee	1500.00
4	Travelling Exps.	8590.00
5	Student T.A. D.A. Exps.	19350.00
6	Affiliationn Fee	35000.00
7	Printing Expenses (Prospectus)	<u>16000.00</u>
B)	<u>Expenditure Incurred on maintainance of Academic Support Facility</u>	<u>80608.00</u>
1	Computer Repair & Maintaince Exps.	11075.00
2	Zerox Machine Maintainance Exps.	11623.00
3	Printing & Zerox Exps.	13175.00
4	Electric Bill	15070.00
5	Audit Fee	6490.00
6	Web - Site Maintences Exps.	13700.00
7	Sport & Culture Exps.	6600.00
8	Goi Fees Paid to Student	1745.00
9	Misc. Exps.	<u>1130.00</u>
C)	<u>Green Initiatives West Management</u>	<u>25500.00</u>
1	Green Audit Fee	14000.00
2	Garden Maintainance Exps.	<u>11500.00</u>
D)	Bank Charges	2588.08



[Signature]

Total 200904.08

PRINCIPAL,

Smt. Salunkabai Raut Arts & Commerce College, WANOJA
Tq. Msngrulpir, Dist. Washim
(M.S.) Pin Code- 444402

Library

4.2.3

Tambi & Jaipurkar

CHARTERED ACCOUNTANTS

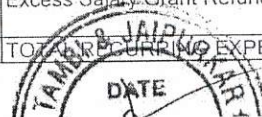
Opp. Manibhai Gujrati High School, Ambapeth,

AMRAVATI - 444 601.

SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM.

RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2021.
SHEET "1"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
1	<u>RECURRING RECEIPTS</u>		22034366.00	1	<u>RECURRING EXPENDITURE</u>		
	<u>STATE GRANTS</u>			1	<u>SALARIES</u>		15107609.00
	Maintenance Grant				Teaching Staff Pay	12122929.00	
	Salary Grant	21893595.00			Non Teaching Staff Pay	2948180.00	
	Non Salary Grant				Special Pay	36500.00	
	<u>Other Grants</u>						
	E.B.C. Grant			2	<u>DEARNNESS ALLOWANCES</u>		4781798.00
	Medical Grant	137071.00		A)	Teaching Staff D.A.	3408936.00	
	P.T.C.Grant				Non Teaching Staff D.A.	1372862.00	
	G.P.F.Grant			B)	<u>GRADE PAY</u>		333055.00
	Leave Pay				Teaching Staff	230255.00	
	Harit Sena Grant	3700.00			Non Teaching Staff	102800.00	
2	<u>FEES AND FINES INCLUDING ARREARS</u>		54105.00	C)	<u>DEARNNESS ALLOWANCES ARREARS</u>		165450.00
	Tutions Fees	38400.00			Teaching Staff	120870.00	
	Library Fees	5535.00			Non Teaching Staff	44580.00	
	Environment Fee	810.00		3	<u>OTHER ALLOWANCES</u>		1682389.00
	College Examinations Fees	100.00			HRA to Teaching Staff	1016545.00	
	Indenty Card	390.00			HRA to Non Teaching	257348.00	
	College Magazine fee	770.00			V. A Teaching Staff	134400.00	
	Games & Sports Fees	5400.00			V.A. to Non Teaching	36400.00	
	Other Fees	100.00			Principal Licence Fees	9800.00	
	Late Fees	2600.00			Retired Employee Salary	51190.00	
3	<u>Fees from Scholarship Account</u>		122345.00		Medical Reimbursement Teaching	176706.00	
	Tution Fee	53600.00		4	<u>RENT, RATES & TAXES</u>		
	Other Fees	68745.00			b. Municipal Taxes for GH Building		
	<u>OTHER RECEIPTS FOR THE MAINTENANCE OF COLLEGE</u>			5	<u>COLLEGE LIBRARY</u>		72154.00
4	<u>Any other Fees (Details to be shown under Seprate Heads).</u>		34659.00		Periodicals	5368.00	
	Sale of Raddi				Books	66386.00	
	Games & Sports				News Papers	400.00	
	E.C.A.			6	<u>ORDINNAYRY REPAIRS</u>		
	Freeship V.J.N.T. Students				Repairs of Furniture		
	<u>Remuneration</u>				Maintenance of Building		
	University Exam.	10000.00			Repairs to college Building		
	Computer Lab. Fees	8505.00			Repairs to College Roads		
	S.A.F.			7	<u>MISCELLANEOUS</u>		79252.70
	Cost of Books				Telephone Charges		
	Exam. Forms				Stationary	8636.00	
	Soft Skin Development Workshop	5000.00			Games & Sports Exps.		
	N.S.S.				Other Items (Details See List)	54716.70	
	<u>Interest</u>				Audit Fees	5900.00	
	Bank Interest	11154.00			Remuneration paid to External	10000.00	
	Reserve Fund Interest						
					Excess Salary Grant Refund to Govt.		288000.00
TOTAL RECURRING RECEIPTS C/F			22245475.00	TOTAL RECURRING EXPENDITURE C/F			22509707.70



Contd Sheet. "2"

4.1.4 Expenditure, excluding salary for

Tambi & Jaipurkar
CHARTERED ACCOUNTANTS
Opp. Manibai Gujrati High School, Ambapeth,
AMRAVATI - 444 601.

RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON
31st MARCH, 2021.
SHEET "3"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	<u>B/F</u>		17500.00		<u>B/f</u>		82880.00
11	<u>UNIVERSITY ACCOUNT</u>		192745.00	12	<u>UNIVERSITY ACCOUNT</u>		190529.00
	University Corpus Fund	2100.00			University Corpus Fund	2105.00	
	Emergency Fees	4200.00			Emergency Fees	4210.00	
	Center Valuations Fees (Moderation Fees)				Enrollment Fee	21400.00	
	Univ. Examination Fees	91665.00			University Exam Exps.	91665.00	
	Annual Fees	29400.00			Center Valuation Fee		
	Students Welfare Fund	4200.00			Late Exam Fees		
	IUSM Fees	12600.00			Admission Fee		
	Admission Fee				Annual Fees	29470.00	
	Late Examination fees				Enviroment Fees		
	Students Council Fees	2100.00			Students Welfare Fund	4210.00	
	University Sports Fees	20980.00			University Sports Fees	21050.00	
	VIVA Fees				Students Council Fees	2105.00	
	Enrollment Fees	21300.00			IUSM Fees	10104.00	
	Aswamegh Krida Shulk				Students Safely Insurance	4210.00	
	Students Insuarance	4200.00			Aswamegh Sports Fees		
	NSS Student Enrollment				Affiliation Fees Exps.		
	University Practical Fees				VIVA Fees		
					Registration Fees		
					University Practical Fees		
12	<u>OTHER FEES ACCOUNT</u>		1670.00	13	<u>OTHER FEES ACCOUNT</u>		1500.00
	Sale of Examination forms Fees				E.C.A		
	Students Aid Fund				N.S.S	1500.00	
	Physical Education Test fees	475.00			Building Inspection		
	Medical Exemination Fee	905.00			Student Aid Fund		
	N.S.S. Fees	290.00			Physical Education Exp		
	University Pract. Exam. Advance				Medical Examination		
	Dist stadium Fund				Dist stadium Fund		
	Practical Fees to University				<u>Director National</u>		
	Other Fee (NAAC Fee)				Assessment Fees		
					Computer Lab		
	<u>PROVIDENT FUND</u>				Practical Fees to University		
13	<u>PF Subscriptions Deposites</u>			14	<u>PROVDENT FUND</u>		
	<u>PF Loan with</u>				PF Subscriptions Deposites		
TOTAL RECURRING RECEIPTS C/F			211915.00	TOTAL RECURRING EXPENDITURE C/F			274909.00

Contd Sheet. "4"



SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM.

RECEIPTS & PAYMENT STATEMENT OF "SENIOR COLLEGE ACCOUNT" FOR THE YEAR ENDING ON

31st MARCH, 2021.

SHEET "1"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
1	<u>RECURRING RECEIPTS</u> <u>STATE GRANTS</u> Maintenance Grant Salary Grant Non Salary Grant Other Grants E.B.C. Grant Medical Grant P.T.C.Grant G.P.F.Grant Leave Pay Harit Sena Grant	21893595.00 137071.00 3700.00	22034366.00	1	<u>RECURRING EXPENDITURE</u> <u>SALARIES</u> Teaching Staff Pay Non Teaching Staff Pay Special Pay	12122929.00 2948180.00 36500.00	15107609.00
2	<u>FEES AND FINES INCLUDING ARREARS</u> Tutions Fees Library Fees Environment Fee College Examinations Fees Indenty Card College Magazine fee Games & Sports Fees Other Fees Late Fees	38400.00 5535.00 810.00 100.00 390.00 770.00 5400.00 100.00 2600.00	54105.00	2	<u>DEARNNESS ALLOWANCES</u> A) Teaching Staff D.A. Non Teaching Staff D.A. B) <u>GRADE PAY</u> Teaching Staff Non Teaching Staff	3408936.00 1372862.00 230255.00 102800.00	4781798.00 333055.00
3	<u>Fees from Scholarship Account</u> Tution Fee Other Fees	53600.00 68745.00	122345.00	C) <u>DEARNNESS ALLOWANCES ARREARS</u> Teaching Staff Non Teaching Staff	120870.00 44580.00	165450.00	
4	<u>OTHER RECEIPTS FOR THE MAINTENANCE OF COLLEGE</u> <u>Any other Fees (Details to be shown under Seprate Heads).</u> Sale of Raddi Games & Sports E.C.A. Freeship V.J.N.T. Students <u>Remuneration</u> University Exam. Computer Lab. Fees S.A.F. Cost of Books Exam. Forms Soft Skin Development Workshop N.S.S. <u>Interest</u> Bank Interest Reserve Fund Interest	 10000.00 8505.00 5000.00 11154.00	34659.00	3	<u>OTHER ALLOWANCES</u> HRA to Teaching Staff HRA to Non Teaching V. A Teaching Staff V.A. to Non Teaching Principal Licence Fees Retired Employee Salary Medical Reimbursement Teaching	1016545.00 257348.00 134400.00 36400.00 9800.00 51190.00 176706.00	1682389.00
				4	<u>RENT ,RATES & TAXES</u> b. Muncipal Taxes for GH Building		
				5	<u>COLLEGE LIBRARY</u> Periodicals Books News Papers Books Binding	5368.00 66386.00 400.00	72154.00
				6	<u>ORDINNAYRY REPAIRS</u> Repairs of Furniture Maintenance of Building Repairs to college Building Repairs to College Roads		
				7	<u>MISCELLANEOUS</u> Telephone Charges Stationary Games & Sports Exps. Other Items (Details See List) Audit Fees Remuneration paid to External Excess Salary Grant Refund to Govt.	8636.00 54716.70 5900.00 10000.00 288000.00	79252.70
TOTAL RECURRING RECEIPTS C/F			22245475.00	TOTAL RECURRING EXPENDITURE C/F			22509707.70



SMT. SALUNKABAI RAUT ARTS & COMM. COLLEGE, WANOJA, DIST. WASHIM.

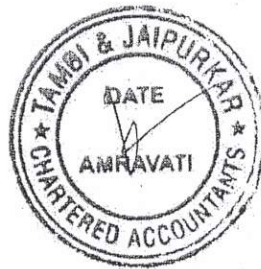
31st MARCH, 2021.

LIST OF OTHER ITEMS

1	Electric Bill	16950.00
2	Bank Commission	3774.70
3	Printing & Zerox Exps.	1200.00
4	Medical Expenses	3782.00
5	Computer Repair & Maintainance Exps.	4150.00
6	Travelling Exps.	1820.00
7	Skilled Development Programme Exps.	5000.00
8	Garden Exps.	2040.00
9	Tree Plantation Exps.	3700.00
10	Affiliation Fee paid to University	10000.00
11	Seminar Exps.	2300.00

TOTAL :-

54716.70



21/03/29
X-No. 176

RECEIPT BOOK

Reg. No. 4154/28.08.08

Physical Education Foundation of India

NATIONAL SPORTS PROMOTION ORGANIZATION

Registered Office : 7/26, KSK, Lower Ground Floor, Ansari Road, Daryaganj, New Delhi - 110002
Phones : 011 - 42564726, 09212799477 | E-mail: pefindia@gmail.com



369

Dated : *11/03/29*

with thanks from *Dr. Dorendra R. Gawande*
of Rupees *One thousand five hundred only*

Cheque / DD No. _____ Dated _____ Drawn on _____

Amount of _____ *Cash*

Paid And Cancelled

500/-

For Physical Education Foundation of India

PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Msngrulpir, Dist. Washim
Pin Code- 444402

[Signature]
Signature

(Donations made to PEFI are exempt under section 80G)

Gawande
PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Msngrulpir, Dist. Washim
(M.S.) Pin Code- 444402



The B.O.B. Society's
Smt. L.R.T. College of Commerce, Akola
(Affiliated to Sree Gadge Baba Amravati University, Amravati)
(Recognized by MAAC with 'A' Grade and recipient of CRP Status by UGC)
A ONE DAY NATIONAL LEVEL CONFERENCE ON PARADIGM SHIFT OF INDIAN ECONOMY AND ITS IMPACT ON VARIOUS SECTORS

Received Delegation Fees from **Prof./Dr./Smt./Ms. J. M. Bhagat**
Name of College **Smt. Salunkabai Raut Arts & Commerce College, Wanjora**

Fees Details:
Rs. 1000/- (One Thousand Only) only drawn on _____
through _____ drawn on _____
(Rs. 1000/- Five Hundred Only) drawn on _____
through _____

Signature of Receiver *[Signature]*

RECEIPT
No. 2110
Date 26/11/2019

PRINCIPAL,
Smt. Salunkabai Raut Arts & Commerce College, Wanjora
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

1000/-

110 VNO

21.3.2020

Gawande

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(M.S.) Pin Code- 444402



The B.G.E. Society's
Smt. L.R.T. College of Commerce, Akola
(Affiliated to Sant Gadge Baba Amravati University, Amravati)
(Recognized by NAAC with 'A' Grade and recipient of CPE Status by UGC)

28th December, 2019

A ONE DAY NATIONAL LEVEL CONFERENCE ON PARADIGM SHIFT OF INDIAN ECONOMY AND ITS IMPACT ON VARIOUS SECTORS

Received Delegation Fees from

Prof./Dr./Shri./Ms. Dr. Sunil S. Borachale

Name of College Smt. Salunkabai Raut Arts & Commerce College

Fees Details:

Rs. 1000/- (One Thousand Only)

through

Cash Dt. _____

drawn on

Bank

Rs. 500/- (Five Hundred Only)

through

Dt. _____

(Cash/DD/Cheque Payment)

PRINCIPAL,
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Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

₹ 1000/-

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109

Signature of Receiver

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No. _____
Date _____

₹ 1000/-
21/12/2019

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Paid 3/3/20

Late Rajkamli Bharti Arts, Commerce & Smt. Sushilabai R. Bharti Science College,
Arni - 445 103, District: Yavatmal (M.S.) India

DEPARTMENT OF COMMERCE AND IQAC

One day National Conference

on "NEO INDIAN ECONOMICAL ISSUES AND DEVELOPMENT"
(NIEID-2020) 24th February, 2020

No. 282

RECEIPT

Date 11/02/2020

Received with thanks from Ms. / Mr. / Dr. / Prof. Sachin Sahebrao Kadu
of Institution/College ... Smt. Salunkabai Raut Arts & Com. College, WANOJA ... the sum of Rs. in
words One thousand only in Online/Cash / DD on account of
Registration fee (Delegate / Research Scholar/Student) / Donation / Sponsorship/ Advertisement on
dated 11/02/2020 towards One day National Conference on "NEO INDIAN ECONOMICAL ISSUES AND
DEVELOPMENT" (NIEID-2020)

Rs 1000/-

Thanks !

Convener / Org. Secretary / Treasurer
(NIEID-2020)

Gmwek
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VNO
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रयत शिक्षण संस्थेचे,

दिनांक: 3/30/2023

छत्रपती शिवाजी कॉलेज, सातारा.

नं. 3962

(रयत शिक्षण संस्था विभाग)

श्री. प्रा. दिपक धनराज भगत यांचेकडून-
राहणार अभिनी. एस. आर. कॉलेज, वनोजा
तपशील आंतरराष्ट्रीय वचनपत्र

रक्कम (अक्षरी) रु. नवीन हजार पाचशे फक्त
रक्कम (अंकी) रु. 3400/- खाते

वरील तपशीलाप्रमाणे रक्कम रोख/चेकने/मनीऑर्डरने मिळाली, आभारी आहोत.

(Y-2017-18/50)

कॅशियर/लिपीक

प्रचार्य
छत्रपती शिवाजी कॉलेज, सातारा.

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(M.S.) Pin Code- 444402



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Receipt c
realisatio

लोकसेवा मंडळ, नरवेल जि. बुलढाणा

सावित्री जोतीराव समाजकार्य महाविद्यालय यवतमाळ, मराठी विभाग

संत गाडगे बाबा अमरावती विद्यापीठ, मराठी प्राध्यापक परिषदेचे ३६ वे अधिवेशन
दि. २४ आणि २५ मार्च २०२३

पावती क्र. 88

पावती

V.No. 165

श्रीमती/प्रा./डॉ.

बापुसाव बाबुराव गोंगरे

विद्यालय श्रीमती. ~~बाबुराव बाबुराव~~ शत्रुत कर्ना, वाणिज्य महाविद्यालय

गाडगेबाबा अमरावती विद्यापीठ, मराठी प्राध्यापक परिषद, ३६ वे अधिवेशनाकरिता नोंदणी शुल्क

100/- (अक्षरी चारशे) आपणाकडून प्राप्त झाले.
PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

नोंदणी विभाग

800/-

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PRINCIPAL,
Smt. Salunkabai Raut Arts &
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Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402



Receipt

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P.A.
Sub-
Due D
Due D

Rupees Forty
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वेक द्वारा भुगतान
Receipt of pay
realisation of th

ORIGINAL / 050



सावित्री ज

संत गाडगे ढ

पावती क्र. 88



लोकसेवा मंडळ, नरवेल जि. बुलढाणा

सावित्री जोतीराव समाजकार्य महाविद्यालय यवतमाळ, मराठी विभाग

संत गाडगे बाबा अमरावती विद्यापीठ, मराठी प्राध्यापक परिषदेचे ३६ वे अधिवेशन

दि. २४ आणि २५ मार्च २०२३

V. No. 166

पावती क्र. 96

पावती

श्री/श्रीमती/प्रा./डॉ. राजान भाडुराव घोंगटे

महाविद्यालय श्रीमती सुकाशी राहुत कला, वाणिज्य महा. पणजी

संत गाडगेबाबा अमरावती विद्यापीठ, मराठी प्राध्यापक परिषद, ३६ वे अधिवेशनाकरिता नोंदणी शुल्क

₹. 800/- (अक्षरी चारशे) आपणाकडून प्राप्त झाले.

Principal

961

₹. 800/-

Smt. Salunkabai Raut Arts & Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
M.S. Pin Code- 444402

नोंदणी विभाग

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International Multi-Disciplinary Conference on
Research, Innovation, Challenges & Opportunities In Higher Education

Organized by - Department of Physical Education & IQAC

Smt. Salunkabai Raut Arts & Commerce College, Wanoja, Dist. Washim — Saraswati Kala Mahavidyalaya, Dahihanda, Dist. Akola
Arts and Science College, Kurha, Dist. Amravati — Physical Education Foundation of India, New Delhi

13th January 2023

V. No. 167

Date: 13-1-23

Receipt No. :

RECEIPT

Received with thanks Dr./Prof./Mr./Mrs./Ms. Dr. Jaehi Kadee

A sum of rupees (in words) by Cash/online ₹ 900

Dated: 13-1-23

₹ 900

PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

[Signature]
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International Multi-Disciplinary Conference on
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Arts and Science College, Kurha, Dist. Amravati — Physical Education Foundation of India, New Delhi

13th January 2023

V. No. 168

Date: 13-1-23

Receipt No. :

RECEIPT

Received with thanks Dr./Prof./Mr./Mrs./Ms. Dr. Zahase

A sum of rupees (in words) by Cash/online ₹ 900

Dated: 13-1-23

₹ 900

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Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

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39

International Multi-Disciplinary Conference on
Research, Innovation, Challenges & Opportunities In Higher Education

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Arts and Science College, Kurha, Dist. Amravati — Physical Education Foundation of India, New Delhi

13th January 2023

V. No. 169

Date: 13-1-23

Receipt No. :

RECEIPT

Received with thanks Dr./Prof./Mr./Mrs./Ms. D. D. Bhayat

A sum of rupees (in words) by Cash/online ₹ 900

Dated: 13-1-23

₹ 900

PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

[Signature]
Received

41



Transaction Successful

12:28 pm on 09 Jan 2023



Paid to

V. No. 177



Dhananjay Deshmukh

₹1,500

9595415123

Banking Name : Mr. Dhananjaya Dattatraya Deshmukh



Transfer Details

Message

Conference fee Dr. Mamta Vijayrao Pathrikar Wanoja

Paid And Cancelled

Transaction ID

T2301091228372564092189

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Debited from



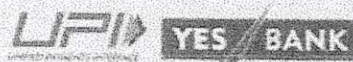
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Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

₹1,500

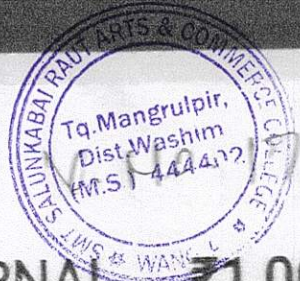
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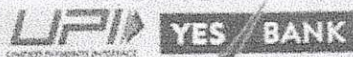
₹1,000

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Tq. Mangrulpir, Dist. Washim
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Tq. Msngrulpir, Dist. Washim
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To Vivek k Jagtap

₹1,500

Pay again

Split with friends

✓ Completed

Dec 26, 2022 11:51 AM



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4413

UPI transaction ID

236097816383

To

.... 5547

From: Mrs. JAYAPRABHA MAHADEORAO
BHAGAT (Bank Of Maharashtra)

jayawaghmare1982@okicici

Google transaction ID

CICAgJCRt5SAOQ

POWERED BY



Gawande
PRINCIPAL,

Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402



Transaction Successful

01:30 pm on 10 Jan 2023



Paid to



Narkhade Sir

9822223168

₹900

Banking Name : Sagar Pralhad Narkhede ✓



Transfer Details



Transaction ID

T2301101330028032456458

Debited from



XXXXXXXX4413

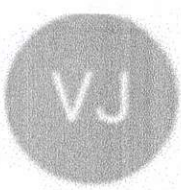
₹900

UTR: 337629510889

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Commerce College, WANOJA
Tq. Msngrulpir, Dist. Washim
(M.S.) Pin Code- 444402



VIVEK KHUSHALRAO
JAGTAP

vivekkjagtap@ibl

₹1,500



Banking Name : Vivek Khushalrao Jagtap



Transfer Details



Message

For international Conference

Transaction ID

T221220211955514492877335



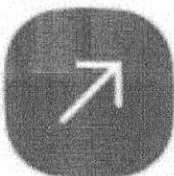
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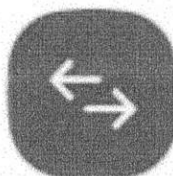
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₹1,500.00

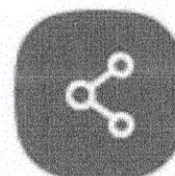
UTR: 235548333700411111



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Contact PhonePe Support



10:20

drive.google.com/file/c

Smt. Radhadevi Goenka College for Women, Akola
 Certified Minority Institution
 NAAC Reaccredited Grade- B with CGPA 2.71
 (Affiliated to Sant Gadge Baba Amravati University, Amravati)
 Indian Accounting Association & Department of Commerce
**International Virtual Interdisciplinary Conference
 on Global Socio-Economic Trends in Current Scenario
 Opportunities & Challenges**

RECEIPT

No. 40 **Date: 01-Mar-21**

Received with thanks from Ms./Mr./Dr./Prof. **Dr.Sunil Borchate**
 Of Institution/College **Smt.Salunkabai Raut, Arts and Commerce College,
 Wanoja,Dis. Washim** the sum of Rs. In words **Eight Hundred** only in Online
 Cash/Cash on amount of Registration fee (Delegate/Research
 Scholar/Student) on dated **10-02-2021.** towards International
 Interdisciplinary Conference on "Global Socio-Economic Trends in Current
 Scenario – Opportunities & Challenges".

Thanks.

Signatory

This is Computer generated receipt hence no need of signature.

Gawade
PRINCIPAL,

Smt. Salunkabai Raut Arts &
 Commerce College, WANOJA
 Tq. Msngrulpir, Dist. Washim
 (M.S.) Pin Code- 444402

Smt. Radhadevi Goenka College for Women, Akola

Certified Minority Institution

NAAC Reaccredited Grade- B with CGPA 2.71

(Affiliated to Sant Gadge Baba Amravati University, Amravati)

Indian Accounting Association & Department of Commerce

**International Virtual Interdisciplinary Conference
on Global Socio-Economic Trends in Current Scenario
Opportunities & Challenges**

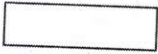
RECEIPT

No. 38

Date: 01-Mar-21

Received with thanks from Ms./Mr./Dr./Prof. Dr.Sachin Kadu
Of Institution/College Smt.Salunkabai Raut Arts & Commerce
College,Wanoja the sum of Rs. In words Eight Hundred only in Online
Cash/Cash on amount of Registration fee (Delegate/Research
Scholar/Student) on dated 07-02-2021. towards International
Interdisciplinary Conference on "Global Socio-Economic Trends in Current
Scenario – Opportunities & Challenges".

Thanks.



Signatory

This is Computer generated receipt hence no need of signature.



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PRINCIPAL,

Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Msngrulpir, Dist. Washim
(M.S.) Pin Code- 444402



₹ 1,500

Paid to
Principal, Ramanujan College

Fess for orientation programme



Paid ₹ 1,500



26 May 2020 • 10:13 PM

UPI transaction ID
014722620210

To
.... 5618

From: SACHIN SAHEBRAO KADU (State Bank of India)
kadus41-1@oksbi

Gawande

PRINCIPAL,
Smt. Salunkabai Raut Arts & Commerce College, WANOJA
Tq. Msngrulpir, Dist. Washim
(M.S.) Pin Code- 444402



Share receipt



To hemlata dhage
+91 94223 34618

₹500.00

paid for conferance fess

✓ Completed • Nov 26, 9:24 PM



State Bank of India
XXXXXX7044



UPI transaction ID
133021040603

To: Miss. HEMLATA GANESHRAO
DHAGE
hgdhage@okicici

From: SACHIN SAHEBRAO KADU
(State Bank of India)
kadus41-1@oksbi

Google transaction ID

010A-00-70-14-

Gawande
PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Msngrupir, Dist. Washim
(M.S.) Pin Code- 444402



To Principal, Bar. Sheshrao ...

₹600.00

Registration Fess

✓ Completed • Nov 14, 8:45 PM



State Bank of India
XXXXXX7044



UPI transaction ID

131820778410

To

•••• 5091

From: SACHIN SAHEBRAO KADU
(State Bank of India)

Gawande

PRINCIPAL,

Smt. Salunkabai Raut Art

Commerce College, WANC

Tq. Msngulpir, Dist. Wash

(M.S.) Pin Code- 44440

To Vishwanath Hissal

+91 94218 83655

₹500.00

Fess for edited book
chapter

✓ Completed • Nov 30, 9:38 AM



State Bank of India
XXXXXX7044



UPI transaction ID
133409874070

To: VISHWANATH PANDURANG
HISSAL

vishhissal@oksbi

From: SACHIN SAHEBRAO KADU
(State Bank of India)

kadus41-1@oksbi

Google transaction ID

Gansande
PRINCIPAL,
Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Msngulpir, Dist. Washim
(M.S.) Pin Code- 444402



Transaction Successful

09:48 pm on 03 Aug 2023

Paid to



IPSA

XXXXXXXX2952

Indian Bank

₹2,000



Transfer Details



Message

IPSA Conference registration Fee Dr.Mamta Patrakar
Wanoja Maharashtra

Transaction ID

T2308032147558413909268

Debited from



XXXXXXXX0903

UTR: 321595114771

₹2,000

Powered by



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Commerce College, WANOJA
Tq.Msngrupir, Dist.Washim
(M.S.) Pin Code- 444402



Transaction Successful

01:57 pm on 04 Aug 2023

Paid to



head dept political science

₹1,000

XXXXXXXX9636

State Bank of India



Transfer Details



Message

ICSSR SEMINAR FEE Dr.Mamta Pathrikar Wanoja
Maharashtra

Transaction ID

T2308041357095987259234

Debited from

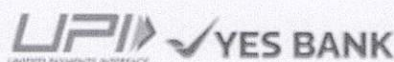


XXXXXXXX0903

₹1,000

UTR: 321662766084

Powered by



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Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq.Msngrupir, Dist.Washim
(M.S.) Pin Code- 444402



Transaction Successful
05:49 pm on 02 Mar 2023

Paid to



Dr Nilam Chhangani
9881948495

₹500

Banking Name : Nilam Madhusudan Chhangani ✓



Transfer Details



Message

Research pepar publication fee

Transaction ID

T2303021749042862520646

Debited from

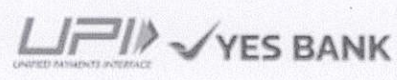


XXXXXX0903

₹500

UTR: 342778477908

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Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Msngrupir, Dist. Washim
(M.S.) Pin Code- 444402