Run By Laxmi Shikshan Sanstha & Krida Mandal Kesalwada(Wagh)



Late Nirdhan Patil Waghaye Arts, Commerce & Science College, Lakhani

Tah.Lakhani Distt.Bhandara Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur • Degree/Post Graduate•

• Website: https://latenpwclakhani.com/•

• E-mail ID : latenpwclakhani@gmail.com •

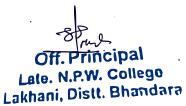
Ref: NAAC 2024/EPD/Cr-3.1

Date-15/04/2024

Criteria 3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)
Findings of DVV	1. HEI is requested to kindly note that the data for this metric to be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements. 2. Kindly MUST provide Year-Wise Audited Statement of INCOME and EXPENDITURE excluding the salary component and HIGHLIGHT the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A both for the last five years. 3. Please Must provide year- wise CA certificate showing the total expenditure excluding the salary component for each of the years certified by the Principal and C.A both for the last five years. 4. Kindly note that audited statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered.
Response/	
Clarification	As per clarification, year wise extract of audited statement duly signed by Chartered Accountant and Principal is attached (Appendix I)
	Audited statements in the name of HEI for five years is attached (Appendix II) Note : Our assessment year is 2018-19to 2022-23



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Appendix I

Run By Laxmi Shikshan Sanstha & Krida Mandal Kesalwada(Wagh)



Late Nirdhan Patil Waghaye Arts, Commerce & Science College, Lakhani

Tah.Lakhani Distt.Bhandara

Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur

Degree/Post Graduate •

Off. -Principal Dr. S.S. Shende Mob No. 9764089548

Website: https://atenpwclakhani.com/
 E-mail ID : latenpwclakhani/agmail.com

Outward No.: NPWC/1032/2023
 Date: 12/12/2023

	Expenditure for infrastruct	ure development and augmen	tation (INR in Lakh) = A
Sr. No	Item	Amount	Total (in Lakhs)
1	Electricity Expenses	79348.00	0.79
2	Computer Expenses	4800.00	0.048
Exp	penditure on maintenance of acad	demic facilities (excluding sala Lakh) = B	ry for human resources) (INR in
Sr. No	Item	Amount	Total (in Lakhs)
1	Stationery Expenses	32477.00	0.32
2	Newspaper Expenss	6300.00	0.063
		ysical facilities (excluding sala Lakh) = C	ry for human resources) (INR in
Sr. No	Item	Amount	Total (in Lakhs)
1	Whitewash Expenses	12000.00	0.12
2	Repair & Maintenance	51141.00	0.51
C		ses excluding Salary (INR in)	
Sr. No	Item	Amount	Total (in Lakhs)
1	Miscellaneouse Expenses	10915.00	0.1
		iture excluding Salary (INR in (E = A+B+C+D)	$\mathbf{Lakh} = \mathbf{E}$
Sr. No	Item	Amount	Total (in Lakhs)
1	Total expenditure ($E = A+B+C+D$)	196981.00 ·	1.96
	ſ	Fotal Salary Expenditure (F)	
Sr. No	Item	Amount	Total (in Lakhs)
_	Salary & Allowances	27643329.00	276.43

Ott Principa. Lata N.P.W. College takhani, Distt. Uhundar-

UDIN:- 23145452BGWOXV1705 1 2 DEC 2073

PED A

FRN.No.-128028W

C. A. S. Y. Zalke Partner M.No.-145452



Run By Laxmi Shikshan Sanstha & Krida Mandal Kesalwada(Wagh) Late Nirdhan Patil Waghaye Arts, Commerce & Science College, Lakhani

Tah.Lakhani Distt.Bhandara

Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur

Degree/Post Graduate -

Off. -Principal Dr. S.S. Shende Mob No. 9764089548

Abstrac	et of Expenditure for Infrastructur	re, Repairs & Maintainence and Other Exper Year 2019-20	ditures For the
	Expenditure for infrastructure	development and augmentation (INR in Lak	h) = A
Sr. No	Item	Amount	Total (in Lakhs)
1	Electricity Expenses	45450.00	0.45
2	Computer & Accessories	13500.00	0.13
3	Furniture & Fixture	127145.00	1.27
4	Laboratory Material (Science)	171821.00	1.71
5	Laboratory Material (Hom Eco.)	14110.00	0.14
6	Library Book	69249.00	0.69
Expen	diture on maintenance of academic fa	cilities (excluding salary for human resources) (II	R in Lakh) = B
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Newspaper Expenses	20500.00	0.2
2	Stationery Expenses	9825.00	0.098
Expen	diture on maintenance of physical fac	ilities (excluding salary for human resources) (IN	\mathbf{R} in Lakh) = C
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Repair & Maintainance	42998.00	0.42
		excluding Salary (INR in Lakh) = D	
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Miscellanious Expenses	560.00	0.0056
	Total expenditure	excluding Salary (INR in Lakh) = E (E = A+B+C+D)	1000
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Total expenditure ($E = A+B+C+D$)	515158.00	5.15
		Salary Expenditure (F)	
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs
1	Salary & Allowances	16367361.00	163.67

Y. S. Zalke & Associates Chartered Accountants FRN.No.-128028W C. A. 8. Y. Zalke Partner M.No.-145452

UDIN: 23145452BGWOXW2874

Off Principa, Lata. N.P.W. College Jakhani, Distt. Bhandard

1 2 DEC 2023



Run By Laxmi Shikshan Sanstha & Krida Mandal Kesalwada(Wagh) Late Nirdhan Patil Waghaye Arts,

Commerce & Science College, Lakhani Tah.Lakhani Distt.Bhandara Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur • Degree/Post Graduate•

Off. -Principal Dr. S.S. Shende Mob No. 9764089548

 Website: https://latenpwclakhani.com/+ · E-mail ID : latenpwclakhania gmail.com · Outward No .: NP Wel 1032 /2023 Date: /2/12/2023 B

Abstract of Expenditure for Infrastructure, Repairs & Maintainence and Other Expenditures For the Year 2020-21

	Expenditure for infrastru	cture development and augmentation (I	NR in Lakh) = A
Sr. No	Item	Amount	Total (in Lakhs)
1	Sanitory Machin	5830.00	0.058
2	Temprachure Machin	2115.00	0.021
Expen	diture on maintenance of acade	mic facilities (excluding salary for huma	n resources) (INR in Lakh) =
Sr. No	Item	B Amount (as per audit statement)	Total (in Lakhs)
1	Sanitation Expenses	66500.00	0.66
2	Stationery Expenses	18055.00	0.19
Expend	liture on maintenance of physic	al facilities (excluding salary for human	resources) (INR in Lakh) = C
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Xerox Machine Expenses	10400.00	0.1
2	Newspaper Expenses	17850.00	0.17
3	Repair & Maintainance	41817.00	0.41
		enses excluding Salary (INR in Lakh) =	D
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Miscellanious Expenses	12572.00	0.12
		diture excluding Salary (INR in Lakh) = (E = A+B+C+D)	= E
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Total expenditure ($E = A+B+C+D$)	175139.00	1.75
		Total Salary Expenditure (F)	
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Salary & Allowances	18250405.00	182.5

1 2 DEC 2023



Ott Principan Lata N P W. College Vakhani, Distt. Bhandan

UDIN:-23145452BGWOXX7028





Late Nirdhan Patil Waghaye Arts, Commerce & Science College, Lakhani

Tah.Lakhani Distt.Bhandara

Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur • Degree/Post Graduate • Off. -Principal Dr. S.S. Shende Mob No. 9764089548

• Website: https://latenpwclakhani.com/• • E-mail ID : latenpwclakhani@gmail.com • Date: /2/12/2023 Outward No .: NPWCI 12023

Abstr	act of Expenditure for Inf	rastructure, Repairs & Maintainenc 2021-22	e and Other Expenditures For the Year
	Expenditure for in	frastructure development and augment	entation (INR in Lakh) = A
Sr. No	Item	Amount	Total (in Lakhs)
Expe	nditure on maintenance of	f academic facilities (excluding salary B	for human resources) (INR in Lakh) =
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Stationery Expenses	23645.00	0.23
2	Sanitation Expenses	54000.00	0.54
Exper	diture on maintenance of	physical facilities (excluding salary f	or human resources) (INR in Lakh) = (
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Gas Cylender Expenses	2250.00	0.022
2	Repair & Maintainance	9625.00	0.096
3	Xerox Machine Expenses	26716.00	0.26
	Oth	er expenses excluding Salary (INR in	h Lakh) = D
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Miscellanious Expenses	13000.00	0.13
	Tota	l expenditure excluding Salary (INR (E = A+B+C+D)	in Lakh) = E
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Total expenditure ($E = A+B+C+D$)	129236.00	1.29
		Total Salary Expenditure (F)	
Sr. No	Item	Amount (as per audit statement)	Total (in Lakhs)
1	Salary & Allowances	17078005.00	170.78

1 2 DEC 2023



Off Principal

Late N.P.W. College akhani, Uistt. Chendare Run By Laxmi Shikshan Sanstha & Krida Mandal Kesalwada(Wagh)



Late Nirdhan Patil Waghaye Arts, Commerce & Science College, Lakhani

Tah.Lakhani Distt.Bhandara

Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur • Degree/Post Graduate • Off. -Principad

Off. -Principal Dr. S.S. Shende Mob No. 9764089548

 Website: https://latenpwclakhani.com/+ Outward No .: NPWC/ 1032 12023

• E-mail ID : latenpwclakhani@gmail.com • Date: 12/12/2023

Abstract of Expenditure for Infrastructure, Repairs & Maintainence and Other Expenditures For the Year 2022-23 Expenditure for infrastructure development and augmentation (INR in Lakh) = A Total (in Lakhs) Amount Sr. Item No 0.38 Computer & Accessories 38000.00 1 0.65 65300.00 2 Furniture & Fixture 0.09 9000.00 3 **Sports Material** Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B Total (in Lakhs) Amount (as per audit statement) Sr. Item No 0.05 5000.00 **College Website Expenses** 1 0.12 12000.00 2 Newspaper Expenses 34950.00 0.34 3 Stationery Expenses Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Total (in Lakhs) Amount (as per audit statement) Sr. Item No 8528.00 0.85 1 **Electrical Equipment Expenses** 41634.00 0.41 2 **Xerox Machine Expenses** Other expenses excluding Salary (INR in Lakh) = D Amount (as per audit statement) Total (in Lakhs) Item Sr. No 17990.00 0.17 **Miscellanious Expenses** 1 Total expenditure excluding Salary (INR in Lakh) = E (E = A + B + C + D)Total (in Lakhs) Item Amount (as per audit statement) Sr. No Total expenditure 2.32 1 232402.00 (E = A + B + C + D)**Total Salary Expenditure (F)**

Sr.ItemAmount (as per audit statement)Total (in Lakhs)No1Salary & Allowances22257084.00222.57



Off Principal Late N.P.W. Collegakhani Distt. (hundare.

Appendix II

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AMOUNT

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AMOUNT

/(* =)fiandarat-441 904 ker-Bilawan, #Cijiv Gundhi Shr Nobila No. - 9960723513 山口学、土地 interference addition iciyul Sel

IENCE COLLECE, LAKHANI 30 0.13 COMMERECE RECEIPTS AND PAYMENTS ACCOUNT LATE NEP WAGHAMEARD

R THE YEAR ENDED ON 318T MARCH, 2019 ANP IN ST

		AMOUNT	PAYMENTS	C. T. C. Later	
RECEIPTS	AMOUNT	AMONTAL	To SALARY & ALLOWANCE :		
By OPENING BALANCES :			TEACHING STAFF	19,448,590.00	
Cash in hand	793.35		NON TEACHING STAPP	8,194,739.00 30,000.00	27,673,329.00
The B.D.C.C.Bank Ltd; 97	6,963.00		CONTRIBUTORY STAFF	50,000.00	
The B.D.C.C.Bank Ltd; 403	1,556.00		·		16,792.00
Bank of Maharashtra	17,002,902.00	•	To MEDICAL BILL :		
A/c. 20201700200	13,801.00				
A/c. 60048567433	3,367.00	17,029,382.35	To CONTINGENCIES :		235,048.90
A/c. 60191264558			(As per Annexure "C")		200,0
BY FEES :		2,539,389.00			
(As per Annexure "A")	· · · ·	2,535,505.00	To PURCHASES :	9,000.00	5 C - 20 C -
			Biomatrice Machine	20,820.00	
By GRANT IN AID :	10,649,561.00		Computer & Accessories	9,200.00	
Salary Grant	16,792.00	10,666,353.00	Furniture Gas Connection	6,500.00	
Medical Bill			Lab Material	-50,000.00	and the second sec
	4	<i>'</i>	Library Books	24,464.00 6,240.00	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
	х.		Sports Material	10,000.00	136,224.00
		۰.	Websight Design	10,000.00	
By LOAN & ADVANCES :	46,000.00	61,000.00			
From Laxmi Shikshan Sanstha	15,000.00	,	To SALARY DEDUCTION PAID :		
From Jr. College	10,000,000		(As per Annexure "D")		3,875,751.00
By SALARY DEDUCTION :		3,992,926.00	(As per Annexare -)		
(As per Annexure "B")	-				1. 75-1
(As per / aniexare =)			· · · · · · · · · · · · · · · · · · ·		
			To UNIVERSITY FEES :		946,359.00
			(As per Annexure "E")		
By OTHER RECEIPTS :	170,885.00				, 18a
Uni. Practical Exam. Rem.	334,378.00		To <u>OTHER PAYMENTS</u> : Uni. Practical Exam. Rem.	151,997.00	
Theory Exam Remu.(Summer) Excess Saalry Recovery	3.00		Theory Exam Remu.(Summer)	215,000.00	
Discount on Books Purcahse	2,825.00	508,091.00	Home Eco, Practical Expenses	8,078.00	
Saalry Payable	· -	508,091.00	Exam Fees Paid to Student	201,616.00	570,031.00
10			To LOAN & ADVANCES :	240.000.00	
J.			Refund to Society	15,000.00	
			Refund to Jr. College To TRANSFER :		1
			Jr. College	39,728.00	
			P.G. Account	269,304.0	309,032.00
			To CLOSING BALANCES :	0.440.2	5
			Cash in hand	3,449.3 6,845.0	
			The B.D.C.C.Bank Ltd; 97	1,320.0	
1997 - C.			The Urban Co-op Bank 403 Bank of Maharashtra	1,020.0	
			A/c. 20201700200	320,345.6	0
			A/c. 60048567433	227,881.9	0
			A/c. 60191264558	213,072.6	
					34,797,141.3
	TOTALTS	34,797,1411-8	5 Automation and Automation	TKOTTAL RS-	Self-Statestaticasor
and the second			ments Account for the year ended of		

I hereby certifiv that the figures appearing in the above Receipts and Payments Account for the year ended on 31st March, 2019, agree with the books of accounts maintained by them.

BHANDARA, Dated the 19th March, 2020

STITES:

Off. Hrincipal Late. N.P.W. College Lakhani, Distt. Bhandara

N. College Q. 2 ate Ref No. Dt. Tothe Bhand 3



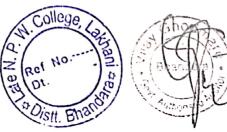
For V.K. GHODMARE Govt. Authorised Auditor Шh (V.K. GHODMARE) Govt. Authorised Auditor Regd.No.22/2017

-Office Dist Floor, Vidyul Sahkar Bhawan, Rajiy Gandhi Chowk, Bhandara - 441 904

LATE N.P. WAGHAYE ART, COMMERECE & SCIENCE COLLEGE, LAKHANI ANNEXURE PART OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

	TOR		UN SIST MARCH, 2018		
and an investigation and the part of the second			CONTINGENCIES :	ANNEX	URE "C"
SALARY & ALLOWANCES :	TEACHING N	Children -	ONTINGENCIES .		
SALARY & ALLOWANGED	STAFF	STAFF			
	6,976,845.00	3,170,170.00	Advertisement Expenses		13,637.90
BASIC PAY	2,038,274.00	686,000.00	Bank Charges		4,800.00 -
GRADE PAY	8,636,629.00	3,576,928.00	Computer Expenses -		79,348.00
DEADNESS ALLOWANCE	172,666.00	62,618.00	Electricity Expenses -		6,110.00
DEARNESS ALLOWANCE ARREARS		387,367.00	Function Expenses		0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HOUSE RENT ALLOWANCE	908,162.00	89,200.00	Late Fine		10,915.00
TRAVELLING ALLOWANCE	245,448.00		Miscellanious Expenses		6,300.00
NAXUL ALLOWANCE	451,263.00	222,456.00	Newspaper Expenses /		
	11,355.00	-	Repair & Maintainance		51,141.00
SPL. PAY	7,948.00		Repair & Maintainance		3,500.00
LICENCE FEES	19,448,590.00	8,194,739.00	Sanitation Expenses		-32,477.00
TOTAL			Stationery Expenses /	ta di ta	- 14,500.00
	ANNEXU	JRE "A"	Travelling Expenses	2	320.00
TUTION & OTHER FEES :		· · · · · · · · · · · · · · · · · · ·	Typing & Xerox Expenses	·	12,000.00
			Whitewash Expenses	TOTAL RS.	235,048.90
FREESHIP FEES :			2	TOTAL NO.	
NON GRANT :	7 700 00	· · · · ·			
Tuition Fees	7,729.00	•		·	2. 2. 3. 4.
Other Fees	2,568.00	11,353.00		(ANNEXURE "D"
Exam Fees	1,056.00	11,353.00	SALARY DEDUCTION PAID :	ANNEAG	ANNEADILE D
					908,233.00
	•		D.C.P.S.	908,233.00	22,725.00
SR. COLLEGE :			D.C.P.S. D.A. RECOVERY	22,725.00	
Tuition Fees	13,600.00			35,000.00	35,000.00
	26,428.00		G.P.F.	4,956.00	4,956.00
Other Fees	4,894.00	44,922.00	GR. L.I.C.	1,322,600.00	1,322,600.00
Exam Fees			Income Tax	707,437.00	707,437.00
ID COLLECE.			L.I.C.	153,975.00	36,800.00
JR. COLLEGE :	840.00		Profession Tax	838,000.00	838,000.00
Tuition Fees	456.00		The Urban Co-op Bank Loan		
Other Fees	1.380.00	2,676.00			
Exam Fees				3,992,926.00	3,875,751.00
	Cop. 1.	58,951.00	TOTAL RS.	3,992,926.00	3,875,751.00
TOTAL FREESHIP FEES	i chuir fu	58,951.00			
TOTAL FREESHIP FEES	- 100 - 1. - 100 - 1.	58,951.00	TOTAL RS. UNIVERSITY FEES :		3,875,751.00
TOTAL FREESHIP FEES		58,951.00	UNIVERSITY FEES :		
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT :		58,951.00	UNIVERSITY FEES : Abhiyan		URE "E" 6,176.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees	388,848.00	58,951.00	<u>UNIVERSITY FEES</u> : Abhiyan Ashwamedh		6,176.00 6,176.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees	388,848.00 131,770.00		<u>UNIVERSITY FEES</u> : Abhiyan Ashwamedh Avahan		<u>URE "E"</u> 6,176.00 6,176.00 6,176.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees	388,848.00		UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees Exam Fees	388,848.00 131,770.00		UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees		URE "E" 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees	388,848.00 131,770.00		UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees		URE "E" 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees Exam Fees	. 388,848.00 131,770.00 14,208.00	534,826.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar		URE "E" 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees Exam Fees <u>SR. COLLEGE</u> :	388,848.00 131,770.00 14,208.00 205,600.00	534,826.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees		URE "E" 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees Exam Fees <u>SR. COLLEGE</u> : G.O.I.	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00	534,826.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees		URE "E" 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees Exam Fees <u>SR. COLLEGE</u> : G.O.I. Tuition Fees	388,848.00 131,770.00 14,208.00 205,600.00	534,826.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush		6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Other Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00	534,826.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni, Annual Fees		6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees <u>SR. COLLEGE</u> : <u>G.O.I.</u> Tuition Fees Other Fees Exam Fees Exam Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00	_ 534,826.00 _ 696,257.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees		5,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE :	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00	_ 534,826.00 _ 696,257.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. Deposit		6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees Exam Fees <u>SR. COLLEGE</u> : <u>G.O.I.</u> Tuition Fees Exam Fees <u>JR. COLLEGE</u> : Tuition Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00	_ 534,826.00 _ 696,257.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees		6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees <u>SR. COLLEGE</u> : G.O.I. Tuition Fees Other Fees Exam Fees <u>JR. COLLEGE</u> : Tuition Fees Other Fees Other Fees Other Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00	_ 534,826.00 _ 696,257.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees		6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00
TOTAL FREESHIP FEES <u>G.O.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees Exam Fees <u>SR. COLLEGE</u> : <u>G.O.I.</u> Tuition Fees Exam Fees <u>JR. COLLEGE</u> : Tuition Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00	_ 534,826.00 _ 696,257.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees		6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam Fees Other Fees Exam. Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00	_ 534,826.00 _ 696,257.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Medical Checkup Fees		6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam Fees P.G. COLLEGE :	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00	_ 534,826.00 _ 696,257.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Medical Checkup Fees Uni. Student Aid Fund		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,560.00 7,720.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I.	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00	534,826.00 696,257.00 100,956.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Student Aid Fund Uni, Student Medical Aid Fund		6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 183,160.00 37,840.00 433,403.00 38,600.00 17,560.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 23,612.00 27,064.00 20,280.00 472,114.00	_ 534,826.00 _ 696,257.00 _ 100,956.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Examination Fees Uni. Games Fees Uni. Medical Checkup Fees Uni. Student Aid Fund Uni. Student Union Fund		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 7,720.00 7,720.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	_ 534,826.00 _ 696,257.00 _ 100,956.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Medical Checkup Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Welfare Fund		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,560.00 7,720.00 7,720.00 7,720.00
TOTAL FREESHIP FEES <u>GO.I. FEES</u> : <u>NON GRANT</u> : Tuition Fees Other Fees Exam Fees <u>SR. COLLEGE</u> : <u>G.O.I.</u> Tuition Fees Exam Fees <u>JR. COLLEGE</u> : Tuition Fees Exam. Fees <u>P.G. COLLEGE</u> : <u>G.O.I.</u> Tuition Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 23,612.00 27,064.00 20,280.00 472,114.00	_ 534,826.00 _ 696,257.00 _ 100,956.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Medical Checkup Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Welfare Fund		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,580.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Exam. Fees Other Fees Exam. Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	_ 534,826.00 _ 696,257.00 _ 100,956.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Union Fund Uni. Student Welfare Fund Yearly Affiliation Fees		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,560.00 7,720.00 7,720.00 7,720.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	_ 534,826.00 _ 696,257.00 _ 100,956.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Union Fund Uni. Student Welfare Fund Yearly Affiliation Fees		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,580.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00
TOTAL FREESHIP FEES G.O.I. FEES NON GRANT Tuition Fees Other Fees Exam Fees SR. COLLEGE G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE Tuition Fees Other Fees Exam Fees JR. COLLEGE Tuition Fees Other Fees Exam. Fees P.G. COLLEGE G.O.I. Tuition Fees Other Fees Exam. Fees P.G. COLLEGE G.O.I. Tuition Fees Other Fees Exam. Fees TOTAL G.O.I. FEES	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	696,257.00 100,956.00 633,419.00 1,965,458.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Enrollment Fees Uni. Games Fees Uni. Games Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Welfare Fund Yearly Affiliation Fees Late Fine		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,580.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Exam. Fees Other Fees Exam. Fees	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	_ 534,826.00 _ 696,257.00 _ 100,956.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Enrollment Fees Uni. Games Fees Uni. Games Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Welfare Fund Yearly Affiliation Fees Late Fine		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,580.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees TOTAL G.O.I. FEES COLLEGE FEES	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	- 534,826.00 - 696,257.00 - 100,956.00 - 633,419.00 - 1,965,458.00 83,400.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Welfare Fund Yearly Affiliation Fees Late Fine		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,580.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00 7,720.00
TOTAL FREESHIP FEES G.O.I. FEES NON GRANT Tuition Fees Other Fees Exam Fees SR. COLLEGE G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE Tuition Fees Other Fees Exam Fees JR. COLLEGE Tuition Fees Other Fees Exam. Fees P.G. COLLEGE G.O.I. Tuition Fees Other Fees Exam. Fees P.G. COLLEGE G.O.I. Tuition Fees Other Fees Exam. Fees TOTAL G.O.I. FEES	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	696,257.00 100,956.00 633,419.00 1,965,458.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Welfare Fund Yearly Affiliation Fees Late Fine		6,176.00 6,176.00 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 38,600.00 17,720.00 7,720.00 7,720.00 5,200.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees TOTAL G.O.I. FEES COLLEGE FEES UNI. EXAMIANTION FEES	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	_ 534,826.00 _ 696,257.00 _ 100,956.00 _ 633,419.00 _ 1,965,458.00 _ 83,400.00 _ 431,580.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Examination Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Medical Aid Fund Uni. Student Welfare Fund Yearly Affiliation Fees Late Fine		URE "E" 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 433,403.00 38,600.00 17,550.00 7,720.00 7,720.00 7,720.00 7,720.00 5,200.00
TOTAL FREESHIP FEES G.O.I. FEES : NON GRANT : Tuition Fees Other Fees Exam Fees SR. COLLEGE : G.O.I. Tuition Fees Other Fees Exam Fees JR. COLLEGE : Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees P.G. COLLEGE : G.O.I. Tuition Fees Other Fees Exam. Fees TOTAL G.O.I. FEES COLLEGE FEES	388,848.00 131,770.00 14,208.00 205,600.00 356,783.00 133,874.00 53,612.00 27,064.00 20,280.00 472,114.00 117,863.00	_ 534,826.00 _ 696,257.00 _ 100,956.00 _ 633,419.00 _ 1,965,458.00 _ 83,400.00 _ 431,580.00	UNIVERSITY FEES : Abhiyan Ashwamedh Avahan Avishkar Continuation Affiliation Fees Diztarmar Management Fees Envoirment Fees E-Service/Suvidha Fees Indradhanush Uni. Annual Fees Uni. College Transfer Fees Uni. College Transfer Fees Uni. Deposit Uni. Enrollment Fees Uni. Examination Fees Uni. Games Fees Uni. Games Fees Uni. Student Aid Fund Uni. Student Medical Aid Fund Uni. Student Welfare Fund Yearly Affiliation Fees Late Fine	ANNEX	URE "E" 6,176.00 6,176.00 6,176.00 10,000.00 15,440.00 6,820.00 70,400.00 6,176.00 183,160.00 50,000.00 6,176.00 37,840.00 433,403.00 433,403.00 38,600.00 17,550.00 7,720.00 7,720.00 7,720.00 7,720.00 5,200.00

Off. Principal Late. N.P.W. College Lakhani, Distt. Bhandara



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Chartered Accountants

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CA. Y. S. ZALKE, M.Com., LLB., FCA

• CA. Shirish Y. ZALKE, M.Com., LLB., FCA

91, Survey Layout, Chota Tajbag, Sakkardara, Nagpur - 440 024 Phone : 0712-2747689 Mob. : 9422805698, 7875987868 E-mail : ysz2007@rediffmail.com zalke_shirish@rediffmail.com

LATE N.P. WAGHAYE ART, COMMERECE & SCIENCE COLLEGE, LAKHANI RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

	RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO		AMOUNT	Anoth		Anoshi	
· 10,	OPENING BALANCES Cash in hand	•		BY, SALARY & ALLOWANCE		
	The B.D.C.C.Bank Ltd; 97	3,449.35		Teaching Staff	1,21,09,653.00	100 07 000 00
	The Urban Co-op Bank 403	6,845.00		Non Teaching Staff Contributory Staff	42,57,708.00	1,63,67,361.00
	Bank of Maharashtra 8567433	1,320.00 2.27,881.90		Science Grant	1,20,960.00	
	Bank of Maharashtra 1700200	3,20,345.60		Art's Non Grant	50,000.00	1,70,960.00
	Bank of Maharashtra 1264558	2,13,072.60	7,72,914.45			
			1	BY CONTINGENCIES		
				Audit Fees	6,000.00	
TO.	GRANT IN AID			Advertisement Expenses Bank Charges & Comm.	13,104.00 2,135.74	
5	Salary Grant	1,63,67,361.00		Computer Expenses	300.00	
0	Contributory Salary Grant	1,55,520.00	1,65,22,881.00		45,450.00	
	•			Function Expenses	2,260.00	
				Garden Expenses	4,127.00	
TO,F	EES			I.Card Expenses	15,525.00	
	ollege Fees	31300.00		Internate Expenses	14,000.00	
	niversity Examination Fees	2,20,558.00	2,51,858.00	Miscellanious Expenses NACC Process Expenses	560.00 19,895.00	
		2,20,330.00	2,51,030.00	Newspaper Expenses	20,500.00	/ /
				Printing Expenses	16,000.00	
-				Repair & Maintainance	42,998.00	~
				Sanitation Expenses	36,000.00	
	SCHOLARSHIP	2 00 0 05		Stationery Expenses	9,825.00	2,48,679.74
	ution & Other Fees (Senior) ution & Other Fees (Junior)	3,90,241.00 32,302.00				
	ution & Other Fees (P.G)	6,64,721.50	10,87,264.50			
		0,04,721.00	10,07,204.00			
TO	OTHER RECEIPTS	*		BY PURCHASES		
1	Jni. Practical Exam. Rem.	1,50,000.00		Computer & Accessories	13,500.00	-
D	iscount on Books Purchase	8,093.00		Dead Stock	-	
S	hort Salary	78.00	1,58,171.00	Electrical Equipment	8,000.00	
				Furniture & Fixture	1,27,145.00	
	SALARY DEDUCTION rofession Tax	57,750.00		Laboratory Material(Science) Laboratory Material(Home Eco.)	1,71,821.00	
	I.C.	7,30,281.00		Library Books	69,249.00	4,03,825.00
-	ne Urban Co-op Bank Loan	8,87,100.00		Library Dooks	03,243.00	4,03,025.00
	come Tax	13,69,000.00				
	P.F	4,30,000.00				
D.	C.P.S	12,10,826.00		BY TRANSFER		
	C.P.S D.A.Recovery	8,385.00		Junior College Account	29,943.00	
Ac	cident Insurance	7,788.00	4701130.00	Post Graduation Account	3,18,688.00	3,48,631.00
1.0	OANS & ADVANCES			BY, SALARY DEDUCTION		
1	om Laxmi Shikshan sanstha	47,000.00		Profession Tax -	55,500.00	
	Krida Mandal, Kesalwada(W)			L.I.C.	7,30,281.00	
	om Post Graduation Account	2,00,000.00	2,47,000.00	The Urban Co-op Bank Loan	8,87,100.00	
				Income Tax	13,69,000.00	
				G.P.F	4,30,000.00	
				D.C.P.S	12,10,826.00	
				D.C.P.S D.A.Recovery	8,385.00	10.00.000.00
				Accident Insurance	7,788.00	46,98,880.00
				BY, FEES		
				Uni. Practical Exam. Remu.	75,000.00	
				Uni. Theory Exam Remu.	64,378.00	
		- 1		Home Eco. Practical Exps.	21,548.00	1,60,926.00
		1				
				BY, LOAN & ADVANCES		44 000 00
				Loan Refund to Society		11,000.00
		TOTAL DO				Collega
		TOTAL RS.	2,37,41,218.95		TOTAL RS.	2 21 40 202 14
		A-P			12.	12
	Off	Incipal		HE & ASSOC		No 13
		hicipal	-ن *	and the second s	al lol	Ret
	Late. N.P.	W. College	31 DE	C 2020	Sars	Dr.
	Lakhani, Dis	stt. Bhandar	a 3105	2020		Ref No.
					1	stt. Bhan

Chartered Accountants

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91, Survey Layout, Chota Tajbag, Sakkardara, Nagpur - 440 024

CA. Y. S. ZALKE, M.Com., LLB., FCA

• CA. Shirish Y. ZALKE, M.Com., LLB., FCA

Sakkardara, Nagpur - 440 024 **Phone :** 0712-2747689 **Mob. :** 9422805698, 7875987868

E-mail : ysz2007@rediffmail.com zalke_shirish@rediffmail.com

		2,37,41,218.95			2,24,10,262.74
J.	•		BY UNIVERSITY FEES Continuation Affiliation Fee Entry Fees I.C. Tournament Enrollment Fees University Examination Fees	10,000.00 4,400.00 23,650.00 2,21,380.00	2,59,430.00
			BY CLOSING BALANCES Cash in hand DD in hand The B.D.C.C.Bank Ltd; 97 The Urban Co-op Bank 403 Bank of Maharashtra 8567433 Bank of Maharashtra 1700200 Bank of Maharashtra 1264558	257.35 96,135.00 6,727.00 24,395.00 3,03,193.20 5,95,831.80 44,986.86	10,71,526.21
	TOTAL RS.	2,37,41,218.95		TOTAL RS.	2,37,41,218.95

Above figgures Are correctly drawn from the books of Accounts,maintained and produced before us by the Institution for year ending 31st March 2020

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Off. Hrincipal Late. N.P.W. College Lakhani, Distt. Bhandara

LATE N.P. WAGHAYE ART, COMMERECE & SCIENCE COLLEGE, LAKHANI ANNEXURE PART OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

SALARY & ALLOWANCES :

	PARTICULAR	TEACHING STAFF	NON TEACHING STAFF	TOTAL
	Basic Pay	65,92,896.00	15,74,320.00	81,67,216.00
	Grade Pay	3,80,000.00	1,74,000.00	5,54,000.00
	Dearness Allowances	41,15,359.00	22,09,756.00	63,25,115.00
	House Rent Allowances	6,18,902.00	1,55,523.00	7,74,425.00
	Travelling Expenses	1,23,680.00	50,800.00	1,74,480.00
2	Naxal Allowance	1,74,016.00	83,328.00	2,57,344.00
	Licence Fees	19,600.00	-	19,600.00
	Special Pay	43,000.00	-	43,000.00
	D.A.Arrears	42,200.00	9,981.00	52,181.00
	TOTAL	1,21,09,653.00	42,57,708.00	1,63,67,361.00



· Chartered Accountants



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• CA. Y. S. ZALKE, M.Com., LLB., FCA • CA. Shirish Y. ZALKE, M.Com., LLB., FCA 91, Survey Layout, Chota Tajbag, Sakkardara, Nagpur - 440 024 Phone: 0712-2747689 Mob.: 9422805698, 7875987868 E-mail: ysz2007@rediffmail.com zalke_shirish@rediffmail.com

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LATE N.P. WAGHAYE ART, COMMERECE & SCIENCE COLLEGE, LAKHANI RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

			DAVIENTS	AMOUNT	AMOUNT
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	ANUONI	
	, ,		BY, SALARY & ALLOWANCE		
TO, OPENING BALANCES Cash in hand	257.35		Teaching Staff	13,174,122.00	
	96,135.00		Non Teaching Staff	4,942,250.00	18,116,372.00
DD in Hand	6,727.00		Contributory Staff		
The B.D.C.C.Bank Ltd; 97 The Urban Co-op Bank 403	24,395.00		Science Grant	109,440.00	
Bank of Maharashtra 8567433	303,193.20		Art's Non Grant	44,000.00	
	595,831.80		D.A Arrears	134,033.00	287,473.00
Bank of Maharashtra 1700200	44,986.86	1,071,526.21		,	
Bank of Maharashtra 1264558	44,900.00	1,011,020.2	BY, CONTINGENCIES		
			Bank Charges & Comm.	3,077.44	
O, GRANT IN AID			Computer Expenses	1,350.00	
	40 420 442 00		Electricity Expenses	16,960.00	
Salary Grant	18,138,112.00		College Website Expenses	5,000.00	
Contributory Salary Grant	74,880.00 98,124.00	18,311,116.00		8,520.00	
D.A Arrears	90,124.00	10,511,110.00	Awarness Program Expenses	2,000.00	
* **			Internate Expenses	14,000.00	
O,FEES			Miscellanious Expenses	12,572.00	
	92800.00		Xerox Machin Expenses	10,400.00.	
College Fees	166666.00	259,466.00		17,850.00	
University Examination Fees	100000.00	259,400.00		6,940.00	
TO, SCHOLARSHIP			Printing Expenses Repair & Maintainance	41,817.00	
	208,402.00		Sanitation Expenses	66,500.00	/
Tution & Other Fees (Senior)			·	18,055.00	225,041.44
Tution & Other Fees (Junior)	17,394.00		Stationery Expenses	10,055.00	£20,041.44
Tution & Other Fees (P.G)	200,808.50	(07 000			
Examination Fees	484.00	427,088.50		5 000 00	1
			Sanitiser Machine	5,830.00	-
			Dead Stock	120.00	/
Examination Fees	,		Temprature Machine (Equipment)	2,115.00	8,065.00
O, OTHER RECEIPTS		Nil			
			BY TRANSFER		
O, SALARY DEDUCTION			Junior College Account	18,488.00	
Profession Tax	56,450.00		Post Graduation Account	452,562.00	471,050.00
L.I.C.	960,094.00				
The Urban Co-op Bank Loan	634,800.00		BY, SALARY DEDUCTION		
Income Tax	1,749,500.00		Profession Tax	175,875.00	
G.P.F	420,000.00		L.I.C.	960,094.00	
D.C.P.S	1,350,085.00		The Urban Co-op Bank Loan	634,800.00	
Relief Eund (Covid 19)	125,058.00		Income Tax	1,749,500.00	
Accident Insurance	7,434.00	5303421.00	G.P.F	420,000.00	
F			D.C.P.S	1,350,085.00	
			Relief Fund (Covid 19)	125,058.00	
O, LOANS & ADVANCES			Accident Insurance		F 100 0 10 00
				7,434.00	5,422,846.00
From Post Graduation Account		300,000.00	BY FEES		
		500,000.00			
TO, NSSDepartment		64060 60	Uni. Practical Exam. Remu.	30,000.00	
is, no o beparanent		61068.00	Uni. Theory Exam Remu.	24,268.00	
			Home Eco. Practical Exps.	5,000.00	59,268.00
			BY, N S S Department		61,068.00
					1000.00
			BY, UNIVERSITY FEES		
			University Fees (2019-20)	99,585.00	
			University Fees (2020-21)	122,463.00	
			University Blezer Fees		
			University Examination Fees	1,920.00	
				164,836.00	388,804.00
			College, Ca		
1	OTAL RS.	25,733,685.71			
				OTAL RS.	25,039,987.44
NKE & A				2.1	
	Ó	ff main .	Q. NO.	onto. Page 2	
12 301					
91 A. A. A. A.		ff. Princip	al Zlae 1	(O)	
AT MO.	Late	N.P.W. Co	$ \begin{array}{c} \text{pal} \\ \text{z} \\ \text{we} \\ \text{o} $	ieur Allai	
AN NO. AN NO. AN NO. AN NO.	Late	n. Arincip N.P.W. Co ni, Distt. Bh		ELES	

Chartered Accountants

CA. Y. S. ZALKE, M.Com., LLB., FCA

. CA. Shirish Y. ZALKE, M.Com., LLB., FCA

91, Survey Layout, Chota Tajbag, Sakkardara, Nagpur - 440 024 Phone: 0712-2747689 Mob.: 9422805698, 7875987868 E-mail: ysz2007@rediffmail.com zalke_shirish@rediffmail.com

PAGE NO. .. 2 ..

		25,733,685.71			25,039,987.44
-	ś				
	·		BY, CLOSING BALANCES Cash in hand DD in hand The B.D.C.C.Bank Ltd; 97 The Urban Co-op Bank 403 Bank of Maharashtra 8567433 Bank of Maharashtra 1700200 Bank of Maharashtra 1264558	19,885.35 15,290.00 6,609.00 112,933.40 11,882.18 486,888.40 40,209.94	693,698.27
	TOTAL RS.	25,733,685.71		TOTAL RS.	25,733,685.71

Above figgures Are correctly drawn from the books of Accounts, maintained and produced before us by the

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Institution for year ending 31st March 2021 subject to Notes to Account.

Unique Document Identification Number (UDIN) for this document is 21145452AAAASG6712

Off. Principal Late. N.P.W. College Lakhani, Distt. Bhandara



Y. S. Zalke & Associates Chartered Accountants FRN.No.-128028W Sheelly C. A. S. Y. Zalke Partner M.No.-145452

LATE N.P. WAGHAYE ART, COMMERECE & SCIENCE COLLEGE, LAKHANI ANNEXURE PART OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

SALARY & ALLOWANCES :

PARTICULAR	TEACHING STAFF :	NON TEACHING STAFF :	TOTAL
Basic Pay	10,071,240.00	2,887,920.00	12,959,160.00
Grade Pay	- 36,000.00	111,600.00	147,600.00
Dearness Allowances	1,908,743.00	1,543,226.00	3,451,969.00
House Rent Allowances	811,171.00 119,760.00	261,396.00 53,600.00	1,072,567.00 173,360.00
Travelling Expenses Naxal Allowance	168,208.00	84,508.00	252,716.00
Licence Fees	14,000.00		14,000.00
Special Pay	45,000.00	-	45,000.00
D.A.Arrears	102,791.00	31,242.00	134,033.00
TOTAL	13,276,913.00	4,973,492.00	18,250,405.00

UNIVERCITY FEES :

		•	
PARTICULAR	<u>2019-20</u>	2020-21	TOTAL
Yearly Affiliation Fees	5,000.00	5,000.00	10,000.00
Univercity Game Fees	8,625.00	10,675.00	19,300.00
Medical Check -Up	1,725.00	735.00	2,460.00
Annual Fees	43,125.00	53,375.00	96,500.00
Student Union Fees	1,725.00	2,135.00	3,860.00
Student Aid Fund	1,725.00	2,135.00	3,860.00
Uni.Stu.Medical Aid Fund	1,725.00	2,135.00	3,860.00
Student Welfare Fund	1,725.00	2,135.00	3,860.00
N.S.S Fees	3,450.00	4,270.00	7,720.00
Ashwamedh	1,380.00	1,708.00	3,088.00
Avishakar	1,380.00	1,708.00	3,088.00
Indradhanush	1,380.00	1,708.00	3,088.00
Abhiyan	1,380.00	1,708.00	3,088.00
Avalan	1,380.00	1,708.00	3,088.00
Univercity Deposite	1,380.00	1,708.00	3,088.00
Environmental Fees	1,780.00	2,600,00	4,380.00
E-Suvidha	16,100.00	21,100.00	37,200.00
Disaster Management	3,450.00	4,270.00	7,720.00
Fine	1,150.00	1,650.00	2,800.00
Univercity Blezer Fees		1,920.00	1920.00
Univercity Examination Fee	s _	164,836.00	164836.00
TOTAL	99,585.00	000 010 00	
10112		289,219.00	388,804.00
	3 ASSOCIAL Y. S. Zalke & Asso Chartered Account	ntants /	
2 9 OCT 2021	FRN.No12802	8W	N. College
	Sheetly	Off. Frincip	
	C. A. S. Y. Z		llego Z No
	Partner M.No	145452akhani, Distt. Bh	andara to Rei to
and a second	na provinska se se na se	NATIONAL STREET, IN STREET, IN STREET, INC.	

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Chartered Accountants

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Place-Nadour

'• CA. Y. S. ZALKE, M.Com., LLB., FCA

• CA. Shirish Y. ZALKE, M.Com., LLB., FCA

91, Survey Layout, Chota Tajbag, Sakkardara, Nagpur - 440 024 Phone: 0712-2747689 Mob.: 9422805698, 7875987868 9423638908 E-mail: ysz2007@rediffmail.com zalke_shirish@rediffmail.com

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LATE N.P. WAGHAYE ART, COMMERECE & SCIENCE COLLEGE, LAKHANI RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022							
LATE N. RECEIPTS	AND PAYMENTS	S ACCOUNT FOR		AMOUNT	AMOUNT		
RECEIPTS	AMOUNT		PAYMENTS By Salary & Allowance :	Amount			
o Opening Balances :		-	TEACHING STAFF :	1,16,46,730.00			
Cash in hand	19885.35		NON TEACHING STAFF :	54,31,275.00	1,70,78,005.00		
D.D. in hand	15290.00		NON TEACHING OF A T				
The B.D.C.C.Bank Ltd; 97	6609.00		By Contrybutory Staff :				
The Urban Co-op Bank 403	112933.40	-	Grant	77,760.00	07 700 00		
Bank of Maharashtra 8567433	11882.18		Non Grant	10,000.00	87,760.00		
Bank of Maharashtra 1700200	486888.40 40209.94	6,93,698.27			2 77 705 00		
Bank of Maharashtra 1264558	40209.94	0,00,000	By D.A.Arrears :		3,77,765.00		
Constant Alle			•		2,15,033.00		
o Grant In AID:	17078005.00		By Medical Bill :		2,15,055.00		
Salary Grant	176712.00				9,238.00		
Contributory Salary Grant D.A.Arrears	413674.00		By H.R.A.Arrears :		5,200.00		
H.R.A.Arrears	9238.00				98,952.00		
Medical Bill	215033.00	1,78,92,662.00	By Contributory Salary Refund :	1.14	98,552.00		
Medical Bill	210000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
lifees:			By Contingencies :	545.00			
College Fees	90600.00		Cultural activity Expenses	545.00			
Tution & Other Fees	24975.00		Bank Charges & Comm.	4,411.80 2,500.00			
University Examination Fees	398799.00	5,14,374.00	Computer Expenses				
Chitchisky Examination 1 000			Electricity Bill Expenses	28,120.00			
To Scholarship :			Internate Expenses	3,000.00			
Tution & Other Fees (Senior)	252920.50		Miscellanious Expenses	13,000.00 · 5,520.00			
Tution & Other Fees (Junior)	12296.00		Newspaper Expenses		~		
Tution & Other Fees (P.G)	371045.00	6,36,261.50	Gas Cylender Expenses	2,250.00			
			Printing Expenses	15,628.00 9,625.00	~		
To Other Receipts :			Repair & Maintainance				
Uni, Practical Exam, Rem.	108942.00		Stationery Expenses	23,645.00			
Uni. Theory Exam. Rem.	0.00	1,08,942.00	Sanitation Expenses	54,000.00	1,88,960.80		
			Xerox Machine Expenses	26,716.00	1,00,000.00		
To Salary Deduction :				10 C			
Profession Tax	57200.00		By Salary Deduction :	57,200.00			
LIC.	1107482.00		Profession Tax	11,07,334.00			
The Urban Co-op Bank Loan	383000.00		L.I.C.	3,83,000.00			
Income Tax	1297000.00		The Urban Co-op Bank Loan	13,05,000.00			
G.P.F	120000.00		Income Tax	1,20,000.00			
D.C.P.S	1487000.00		G.P.F	14,87,000.00			
D.C.P.S D.A.Arrears Recovery	41008.00		D.C.P.S	41,008.00			
Relief Fund Covid-19	72174.00		D.C.P.S D.A.Arrears Recovery	72,174.00			
Accident Insurance	7434.00	4572298.00		7,434.00	45,80,150.00		
			Accident Insurance	7,434.00	40,00,100.00		
To Salary Payable :		289355.00		· · · ·			
			By Fees :	12,243.00			
To Loan & Advances :			Uni. Practical Exam. Remu. Uni. Theory Exam Remu.	29,393.00			
From Laxmi Shikshan sanstha			Home Eco. Practical Exps.	5,000.00			
& Krida Mandal, Kesalwada(W)	Nil	8,000.00		0,000.00	40,000.00		
From Principal :	8000.00	8,000.00	By NSS Audit:				
				42138.00			
To NSS Audit :	10100.00		N.S.S. Dept. Regular Activity N.S.S. Dept. Special Camp.	22500.00			
N.S.S. Dept. Regular Activity	42138.00			22000.00			
N.S.S. Dept. Special Camp.	22500.00	64,638.00	By University Fees :				
			University Enrolment Fees	20,200.00			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 Anonalasa		University Blezer Fees	20,200.00			
Y. S. Zalke	Associate	ſ	University Examination Fees	2,21,180.00			
RESASSOC Chartered	Accountant	Þ	University Examination rees	2,21,100.00	-110.000		
FRN.No	-128028W		By Closing Balances :				
1 2 M Q 1	alle		Cash in hand	28,573.35			
18 20			D.D. in hand	14,660.00			
C.A.	S. Y. Zalka	1	The B.D.C.C.Bank Ltd; 97	6,491.00			
ERED ACCOULT Parmer	M.No14545	2	The Urban Co-op Bank 403	632.90			
			Bank of Maharashtra 8567433	6,47,317.68			
			Bank of Maharashtra 1700200	8,27,827.50			
	1		Bank of Maharashtra 1264558	2,65,248.54			
	TOTAL RS.	2,47,80,228.77	7	TOTAL RS.	2,47,80,228.77		
We hereby certify that the figures appe	aring in the above	Recripts and Payme	ent Account of Late N.P.Waghaye Art,Con	nmerce & Science C	ollege Lakbani		
Loder the Manegment of Laxmi Shiksh	an Sanstha and K	rida Mandal Kesalw	ada Wagh For the year ended on 31 Marc	h 2022 agree with t	he books oCOLLE		

We hereby certify that the figures appearing in the above Recripts and Payment Account of Late N.P.Waghaye Art, Commerce & Science College Lakbart Under the Manegment of Laxmi Shikshan Sanstha and Krida Mandal Kesalwada Wagh For the year ended on 31 March 2022 agree with the books of College Accounts Maintain by them subject to Notes to Accounts Unique Document Identification Number (UDIN) for this document is 22145452AZAAAY4542 Date 14/09/2022

Off. Principal Late. N.P.W. College Lakhani, Distt. Bhandara



Chartered Accountants



• CA. Y. S. ZALKE, M.Com., LLB., FCA

• CA. Shirish Y. ZALKE, M.Com., LLB., FCA

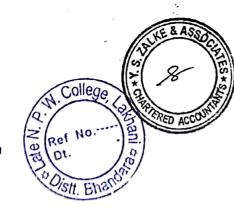
91, Survey Layout, Chota Tajbag, Sakkardara, Nagpur - 440 024 Phone: 0712-2747689 Mob.: 9422805698, 7875987868 9423638908 E-mail: ysz2007@rediffmail.com zalke_shirish@rediffmail.com

LATE N.P. WAGHAYE ART, COMMERECE & SCIENCE COLLEGE, LAKHANI ANNEXURE PART OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

Salary & Allowances :

	Particular	Teaching Staff :	Non Teaching Staff :	Total
	T dittodial			
	Basic Pay	87,07,548.00	30,29,785.00	1,17,37,333.00
	Grade Pay	20,904.00	1,28,259.00	1,49,163.00
6	Dearness Allowances	19,07,296.00	18,43,770.00	37,51,066.00
	House Rent Allowances	7,28,906.00	2,80,044.00	10,08,950.00
	Travelling Expenses	1,22,980.00	59,072.00	1,82,052.00
	Naxal Allowance	1,59,096.00	90,345.00	2,49,441.00
	Total	1,16,46,730.00	54,31,275.00	1,70,78,005.00

Off. Principal Late. N.P.W. College Lakhani, Distt. Bhandara



Y. S. Zalke & Associates Chartered Accountants FRN.No.-128028W

C. A. S. Y. Zalke Partner M.No.-145452

Y. S. ZALKE & ASSOCIATES Chartered Accountants



' CA. Y. S. ZALKE, M.Com., LLB., FCA

• CA. Shirish Y. ZALKE, M.Com., LLB., FCA

91, Survey Layout, Chota Tajbag, Sakkardara, Nagpur - 440 024 Phone : 0712-2747689 Mob. : 9422805698, 7875987868 9423638908 E-mail : ysz2007@rediffmail.com zalke_shirish@rediffmail.com

RECEIPTS <u>To Opening Balances :</u> Cash in hand D.D. in hand The B.D.C.C.Bank Ltd; 97 The Urban Co-op Bank 403 Bank of Maharashtra 8567433 Bank of Maharashtra 1700200 Bank of Maharashtra 1264558 <u>To Grant In AID:</u>	AMOUNT 28573.35 14660.00 6491.00 632.90	AMOUNT	R THE YEAR ENDED ON 31ST MAI PAYMENTS By Salary & Allowance: TEACHING STAFF: NON TEACHING STAFF:	AMOUNT 13,827,437.00	AMOUNT	
To Opening Balances : Cash in hand D.D. in hand The B.D.C.C.Bank Ltd; 97 The Urban Co-op Bank 403 Bank of Maharashtra 8567433 Bank of Maharashtra 1700200 Bank of Maharashtra 1264558 To Grant In AID: Salary Grant	28573.35 14660.00 6491.00 632.90		By Salary & Allowance : TEACHING STAFF :	13,827,437.00	AMOUNT	
Cash in hand D.D. in hand The B.D.C.C.Bank Ltd; 97 The Urban Co-op Bank 403 Bank of Maharashtra 8567433 Bank of Maharashtra 1700200 Bank of Maharashtra 1264558 To Grant In AID: Salary Grant	14660.00 6491.00 632.90		TEACHING STAFF :			
D.D. in hand The B.D.C.C.Bank Ltd; 97 The Urban Co-op Bank 403 Bank of Maharashtra 8567433 Bank of Maharashtra 1700200 Bank of Maharashtra 1264558 To Grant In AID: Salary Grant	14660.00 6491.00 632.90					
The B.D.C.C.Bank Ltd; 97 The Urban Co-op Bank 403 Bank of Maharashtra 8567433 Bank of Maharashtra 120200 Bank of Maharashtra 1264558 To Grant In AID: Salary Grant	6491.00 632.90					
The Urban Co-op Bank 403 Bank of Maharashtra 8567433 Bank of Maharashtra 1200200 Bank of Maharashtra 1264558 To Grant In AID: Salary Grant	632.90			6,325,256.00	20,152,693.00	4C
Bank of Maharashtra 8567433 Bank of Maharashtra 1700200 Bank of Maharashtra 1264558 To Grant In AID: Salary Grant			By Contrybutory Staff :			3
Bank of Maharashtra 1700200 Bank of Maharashtra 1264558 <u>To Grant In AID:</u> Salary Grant			Grant			
Bank of Maharashtra 1264558 <u>To Grant In AID:</u> Salary Grant	647317.68			283,284.00	· · · · · · · · · · · · · · · · · · ·	
To Grant In AID: Salary Grant	827827.50		Non Grant	5,500.00	288,784.00	
Salary Grant	265248.54	1,790,750.97	·			
Salary Grant			By 7th Pay Arrears :		2,104,391.00	
Salary Grant						
Contributory Salary Grant	20152693.00		By Medical Bill :	<i>i i i i i i i i i i</i>	18,900.00	
	283284.00				10,000.00	
7th Pay Arrears	2104391.00		By G.P.F. Retired Payment	,	2 572 025 02	
G.P.F. Retired Payment	2573235.00		by G.F.F. Retired Payment		2,573,235.00	
Medical Bill		25 422 502 00	Du Continuesto	、 、		
	18900.00	20,132,503.00	By Contingencies :			
To Fees :			Audit Fees Expenses	39,000.00		
			Advertisement Expenses	11,550.00		
College Fees	118827.00		College Website Expenses	5,000.00		
University Examination Fees	185148.00	303,975.00	Bank Charges & Comm.	4,944.14		
			Repairs & MaintElectrical	8,528.00		
			Electricity Bill Expenses	31,480.00		
To Scholarship :						
Tution & Other Fees (Senior)	769456.00		Conference Expenses	40,000.00		
Tution & Other Fees (Junior)	30528.00		Internate Expenses	14,000.00		
Tution & Other Fees (P.G)			Miscellanious Expenses	17,990.00		
Tuton & Other Fees (P.G)	915636.30	1,715,620.30	Newspaper Expenses	12,000.00		
To Other Dealth			Postage Expenses	1,040.00		
To Other Receipts :	:		Printing Expenses	14,035.00		
Uni. Practical Exam. Rem.	43634.00		Repair & Maintainance	83,524.00		
Reserved Fund	164405.00	208,039.00	Stationery Expenses			
			Sanitation Expenses	34,950.00		
To Galary Deduction :				36,000.00		
Profession Tax	ECON AS		Xerox Machine Expenses	41,634.00	395,675.14	
LI.C.	56600.00					
	1176919.00		By Purchases			
The Urban Co-op Bank Loan	361200.00	•	Computer & Accessory Purchase	38,000.00	<i>,</i>	
Income Tax	2318000.00		Furniture Purchases	65,300.00		
G.P.F	120000.00		Sport Material Purchases	9,000.00	112,300.00	
D.C.P.S	1645709.00			0,000.00	112,000.00	
D.C.P.S D.A.Arrears Recovery	103389.00		By Salary Deduction :		1.1	
Accident Insurance	14337.00	5796154.00		53 500 00		
	14007.00	5150154.00		52,500.00		
A			L.I.C.	1,176,919.00		
To Colory David			The Urban Co-op Bank Loan	361,200.00		
To Salary Payable :		233690.00		2,318,000.00		
	1.1.1.1		G.P.F	120,000.00		
To Loan & Advances :			D.C.P.S	1,645,709.00		
From Laxmi Shikshan sanstha	100		D.C.P.S D.A.Arrears Recovery	103,389.00		
& Krida Mandal, Kesalwada(W)		7	Accident Insurance	14,337.00	5792054.00	
From Post Graduation	215000.00	•	Accident insurance	14,337.00	5/92054.00	
	215000.00	24 5000 00	Du Calani Davahla			
To NSS Audit :		215000.00	By Salary Payable		544,785.00	
						S.
N.S.S. Dept. Regular Activity	65781.00		By Fees :			.)
N.S.S. Dept. Special Camp.	57500.00	123,281.00	Uni, Practical Exam. Remu.	127,038.00		
	×		 Uni, Theory Exam Remu. 	107,308.00	234,346.00	
· · · ·				-		
			By NSS Audit :			
				05 704 00		3
Y. S. Zalke &	Accoria	00	N.S.S. Dept. Regular Activity	65,781.00		S //
			N.S.S. Dept. Special Camp.	57,500.00	123,281.00	
ASSOC Chartered A	ccountat	166			`	
FRN.No.	128028W		By Loans & Advances			
			Loan Refund to Society			
Or I'll Shi	elly		Laxmi Shikshan Sanstha	312,000.00		
To tell OT			Loan Refund to Post Graduation	12,090.00	324 000 00	
	Y. Zalke		,	, 12,000.00	324,090.00	
			By Scholarobia		· ·	
RED ACCOULT Parmer M	I.NO1454	52	By Scholarship			
			Tution & Other Fees (Junior)	33,182.00	•	
			Tution & Other Fees (P.G)	1,173,812.00	1,206,994.00	
UDIN:-23145452BGH	Invid	450				
UDTIA 5221424250	AN N NO	100.	By University Fees :			
			Continuation All. Fees	10,000.00		
			Reserved Fund Flx Deposit	165,000.00		
			Entry Fees I.C. Tournament	5,800.00	·	
			University Fees	224,104.00		
			University Examination Fees		604 000 00	
			Sintereny Examination Fees	279,982.00	684,886.00	
	5		By Closing Balances		Sec. **	· · · · · · · · · · · · · · · · · · ·
			By Closing Balances :			de
			Cash In hand	13,485.35	11. St. 1	Pue
			The B.D.C.C.Bank Ltd; 97	5,901.00		100
1.1			. The Urban Co-op Bank 403	3,947.84		Ult. Princi-
·.			Bank of Maharashtra 8567433	218,657.52		Color Istanticipal
			Bank of Maharashtra 1700200	644,758.10	IN	UO//o Late. N.P.W C.
	· ·		Bank of Maharashtra 1264558	75,849.32	962,599.13	Off. Principal Collegenhani, Distr. Di
	TOTAL RS.	35,519,013.27	,	TOTAL DO		
We hereby certify that the figures appearin locier the Manegment of Laxmi Shikshan	g in the above F	ecripts and Payme	Account of Late N P.Wanhave Art Com	merce P Seisees O	llege Lathan	Collegen hani, Distt. Bhanc
Ve hereby ceruly that and ingenet Chikehan	Sanstha and Kri s to Accounts	da Mandal Kasahua	da Wagh For the year ended on 31 Marc	h none a science Co	mege Langan Rof	No. KI

LATE N.P. WAGHAYE ART, COMMERECE & SCIENCE COLLEGE, LAKHANI ANNEXURE PART OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

Salary & Allowances :

Salary & Allowances : Total						
	Teaching Staff :	Non Teaching Staff :	· · · · · · · · · · · · · · · · · · ·			
Particular		3,070,520.00	11,975,420.00			
Basic Pay	8,904,900.00	111,600.00	111,600.00			
Grade Pay	2,974,005.00	2,319,412.00	5,293,417.00			
Dearness Allowances	801,441.00	002 954 00	1,095,295.00			
House Rent Allowances	226,800.00	07 200 00	314,000.00			
Travelling Expenses	157,136.00	00 196 00	246,322.00			
Naxal Allowance	741,366.00	047 550.00	1,088,925.00			
D.A Arrears	21,789.00	F 025 00	27,714.00			
H.R.A. Arrears	13,827,437,00	0.005.056.00	20,152,693.00			
Total						



1



Off. Principal Late, N.P.W. College Lakhani, Distt. Bhandara