

Criteria 4.2.3	Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)
Findings of DVV	1. Provide consolidated extract of expenditure for purchase of books and journals during the last five years duly attested by Head of the Institution and Chartered Accountant. 2. Provide Audited Income/Expenditure statement highlighting the expenditure for purchase of books and journals.
Response/ Clarifications	1. Abstract of budget highlighting fund allocation towards purchase of books and journals during last five years duly signed by finance officer/ accountant, C.A., and principal is attached. Appendix-I 2. Audit Statement signed by chartered accountant of last five years is attached. Appendix-II


 IQAC Coordinator
 IQAC Coordinator
 Randhirsingh Bhadoriya Mahavidyalaya
 Umred Dist Nagpur




 Principal
Officiating Principal
 Randhirsingh Bhadoriya Mahavidyalaya
 Umred Dist. Nagpur

Appendix-I



Shri Sant Gulabbaba Education Society's
Randhirsingh Bhadoriya Mahavidyalaya
Umred, Dist. Nagpur

(Recognized by Govt. of Maharashtra & Affiliated to RTM Nagpur University Nagpur)

☎ : 07116-244950 | College Code : 393 | Website : www.rbcollegeumred.org | e-mail : rbcollegeumred@gmail.com

Ref. No. *RBC/2020-21*

Date : *25/01/21*

Abstract of Budget for Expenditure on Library & Expenditure on Maintenance of infrastructure

Year	Expenditure On Library (Amount in lakhs)	Expenditure on Maintenance of infrastructure (Amount in lakhs)
2019-2020	0.05 L	0.30 L
2018-2019	0.17L	2.54 L
2017-2018	0.002 L	1.28 L
2016-2017	0.33 L	2.06 L
2015-2016	0.35 L	2.08 L

[Signature]
Account Officer

[Signature]
IQAC Coordinator
IQAC Coordinator
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist Nagpur

[Signature]
Principal
Officiating Principal
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist. Nagpur



Appendix-II

DESHMUKH SHENDE & CO., CHARTERED ACCOUNTANTS, 24, ABHANG APARTMENTS, CENTRAL EXCISE COLONY, RING RD, NAGPUR - 440 015. PHONE NO. 2263404		RANDHIRSINGH BHADORIYA MAHAVIDYALAYA, UMRED, DIST. NAGPUR BALANCE SHEET AS ON 31ST MARCH, 2020			
FUNDS & LIABILITIES	AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
			Computer & Printer		
			Balance as per Last B/s	832,730.00	
			Add: Purchase During The Year	88,500.00	1,022,230.00
			Furniture & Equipment		
			Balance as per Last B/s	320,463.00	
			Add: Purchase During The Year	35,450.00	356,913.00
Income And Expenditure A/c			Books		
Balance as per last B/s	4,482,914.78		Balance as per Last B/s	188,238.00	
Add: Surplus during the year	1,159,130.30	5,642,051.14	Add: Purchase During The Year	5,820.00	194,058.00
			Dead Stock & Utensils		
			Balance as per Last B/s	18,370.00	
			Add: Purchase During The Year	460.00	18,730.00
			Games & Sports Material		
			Balance as per Last B/s		18,800.00
			Reserve Fund With RTM Nagpur University		30,000.00
			Loans And Advances		
			Sant Gurbabha Shikshan		
			Sanshta, Umred		305,395.00
			Cash & Bank Balances		
			Cash in hand	2,206.53	
			NOC Bank A/c No 352	33,579.38	
			BOI A/c No 346	1,659,036.02	3,594,825.14
TOTAL RS		5,642,051.14	TOTAL RS		5,642,051.14
			As per our report of even date. Found on behalf of DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS (FIRN-110021W)		
			(S.E. BAYDEKAR) Partner M.NO. 170625 UDIN: 20170825AAAAH95051		
			NAGPUR DATED : The 19th October, 2020 Officiating Principal Randhirsingh Bhadoriya Mahavidyalaya Umred Dist. Nagpur		

Audit Report 2019-2020

DESHMUKH SHENDE & CO., CHARTERED ACCOUNTANTS, 24, ABHANG APARTMENTS, CENTRAL EXCISE COLONY, RING RD NAGPUR - 440 015. PHONE NO. 2263404		RANDHIRSINGH BHADORIYA MAHAVIDYALAYA, UMRED, DIST. NAGPUR BALANCE SHEET AS ON 31ST MARCH, 2019			
FUNDS & LIABILITIES	AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
			Computer & Printer		
			Balance as per Last B/s	833,790.00	
			Add: Purchase During The Year	98,550.00	932,330.00
			Furniture & Equipment		
			Balance as per Last B/s	304,953.00	
			Add: Purchase During The Year	15,510.00	320,463.00
Income And Expenditure A/c			Books		
Balance as per last B/s	3,974,206.78		Balance as per Last B/s	170,972.00	
Add: Surplus during the year	508,708.00	4,482,914.78	Add: Purchase During The Year	17,266.00	188,238.00
			Dead Stock		
			Balance as per Last B/s	16,870.00	
			Add: Purchase During The Year	2,400.00	19,270.00
			Games & Sports Material		
			Balance as per Last B/s	7,230.00	
			Add: Purchase During The Year	11,570.00	18,800.00
			Reserve Fund With RTM Nagpur University		30,000.00
			Loans And Advances		
			Sant Gurbabha Shikshan		
			Sanshta, Umred		279,115.00
			TOTAL RS		4,482,914.78
			As per our report of even date. Found on behalf of DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS (FIRN-110021W)		
			(S.E. BAYDEKAR) Partner M.NO. 170625 UDIN: 20170825AAAAH95051		
			NAGPUR DATED : The 19th October, 2020 Officiating Principal Randhirsingh Bhadoriya Mahavidyalaya Umred Dist. Nagpur		

Audit Report 2018-2019

DESHMUKH SHENDE & CO., CHARTERED ACCOUNTANTS, 24, ABHANG APARTMENTS, CENTRAL EXCISE COLONY, RING RD, NAGPUR - 440 015, PHONE NO. 2283404		RANDHIRSINGH BHADORIYA MAHAVIDYALAYA, UMRED, DIST. NAGPUR BALANCE SHEET AS ON 31ST MARCH, 2018			
FUNDS & LIABILITIES	AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
			Computer & Printer		833,780.00
			Balance as per Last B/s		
			Furniture & Equipment	212,736.00	
			Balance as per Last B/s	92,217.00	304,953.00
			Add Purchase During The Year		
			Books	170,732.00	
			Balance as per Last B/s	240.00	170,972.00
			Add Purchase During The Year		
Income And Expenditure A/c			Dead Stock		
Balance as per last B/s	1,656,474.99		Balance as per Last B/s	15,770.00	16,870.00
Add: Surplus during the year	2,317,793.79	3,974,268.78	Add Purchase During The Year	1,300.00	
			Games & Sports Material		7,230.00
			Purchase During The Year		
			Reserve Fund With RTM Nagpur University		30,000.00
			Loans And Advances		
			Sant Gulab-baba Shikshan		
			Sanatha, Umred		301,115.00
			Cash & Bank Balances		
			Cash in hand	9,747.00	
			NDCC Bank A/c No.392	33,579.59	
			BOI A/c No.346	2,175,860.18	2,219,206.78
			TOTAL RS	3,974,268.78	3,974,268.78
			As per our report of even date.		
			For and on behalf of		
			DESHMUKH SHENDE & CO.,		
			CHARTERED ACCOUNTANTS		
			(FRN-110021W)		
			(S.W. DESHMUKH)		
			Partner		
			M.NO. 037778		
			DATE : 12th November, 2018		

Audit Report 2017-2018

DESHMUKH SHENDE & CO., CHARTERED ACCOUNTANTS, 24, ABHANG APARTMENTS, CENTRAL EXCISE COLONY, RING RD, NAGPUR - 440 015, PHONE NO. 2283404		RANDHIRSINGH BHADORIYA MAHAVIDYALAYA, UMRED, DIST. NAGPUR BALANCE SHEET AS ON 31ST MARCH, 2017			
FUNDS & LIABILITIES	AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
			Computer & Printer		833,780.00
			Balance as per Last B/s	701,988.00	
			Add Purchase During The Year	132,100.00	
			Furniture & Equipment	202,976.00	
			Balance as per Last B/s	9,760.00	212,736.00
			Add Purchase During The Year		
Income And Expenditure A/c			Books		
Balance as per last B/s	1,748,960.59		Balance as per Last B/s	137,207.00	
Less: Deficit during the year	92,505.60	1,656,474.99	Add Purchase During The Year	33,525.00	170,732.00
			Dead Stock		
			Balance as per Last B/s		15,770.00
			Reserve Fund With RTM Nagpur University		30,000.00
			Loans And Advances		
			Sant Gulab-baba Shikshan		
			Sanatha, Umred		201,115.00
			Cash & Bank Balances		
			Cash in hand	9,427.00	
			NDCC Bank A/c No.392	33,579.59	
			BOI A/c No.346	148,335.40	192,341.99
			TOTAL RS	1,656,474.99	1,656,474.99
			As per our report of even date.		
			For and on behalf of		
			DESHMUKH SHENDE & CO.		
			CHARTERED ACCOUNTANTS		
			(FRN-110021W)		
			(S.W. DESHMUKH)		
			Partner		
			M.NO. 037778		
			DATE : 6th March, 2018		

Audit Report 2016-2017

DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ASHANG APARTMENTS,
CENTRAL EXCISE COLONY,
RING RD, NAGPUR - 440 015.
PHONE NO. 2283404

RANDHIRSINGH BHADORIYA MAHAVIDYALAYA, UMRED, DIST: NAGPUR

BALANCE SHEET AS ON 31ST MARCH, 2016

FUNDS & LIABILITIES	AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
			Computer & Printer		
			Balance as per Last B/s	615,930.00	
			Add Purchase During The Year	85,750.00	701,680.00
			Furniture & Equipment		
			Balance as per Last B/s	162,976.00	
			Add Purchase During The Year	40,000.00	202,976.00
Income And Expenditure A/c			Books		
Balance as per last B/s	1,447,967.59		Balance as per Last B/s	101,407.00	
Add Surplus during the year	301,013.00	1,748,980.59	Add Purchase During The Year	35,800.00	137,207.00
			Dead Stock		
			Balance as per Last B/s		15,770.00
			Reserve Fund With RTM Nagpur University		30,000.00
			Loans And Advances		
			Sant Gulab-baba Shikshan		
			Sanstha, Umred		361,115.00
			Cash & Bank Balances		
			Cash in hand	8,511.00	
			NDCC Bank A/c No.392	33,502.59	
			BOI A/c No 346	258,119.00	300,232.59
TOTAL RS		1,748,980.59	TOTAL RS		1,748,980.59

As per our report of even date.
For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

(Signature)
Principal
Randhirsingh Bhadoriya Mahavidyalaya
DATE: 21st June, 2016



(S.W. DESHMUKH)
Partner
M.NO. 037778

Audit Report 2015-2016