



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

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

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

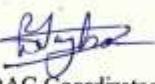
Ref. No.

Date :

NAAC 2020 / Extended Profile Deviations/9

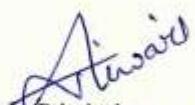
Date: - 25/01 /2021

Criteria 4.1	Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)
Findings of DVV	<ol style="list-style-type: none">Provide Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component.Also provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant
Response/ Clarification	<ol style="list-style-type: none">Statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant - Appendix 1Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component.- Appendix2


IQAC Coordinator

IQAC Coordinator
Randhirsingh Bhadoliya Mahavidyalaya,
Umred Dist Nagpur




Principal
Officiating Principal
Randhirsingh Bhadoliya Mahavidyalaya
Umred Dist. Nagpur

Appendix 1



Shri Sant Ghalabhava Education Society's
Randhirsingh Bhadoliya Mahavidyalaya
Umred, Dist. Nagpur

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

Tel : 07116-244950 | College Code : 393 | Website : www.rbenlegeumred.org | e-mail : rbecollegeumred@gmail.com

Abstract of budget containing income and expenditure, salary component during last five years

Year	Total Expenditure	Salary Component	Expenditure Excluding Salary
2015-2016	46.28 L	38.05 L	08.22 L
2016-2017	49.61 L	37.95 L	11.66 L
2017-2018	45.87 L	39.48 L	06.39 L
2018-2019	44.37 L	38.20 L	06.17 L
2019-2020	41.36 L	35.22 L	06.14 L

Accountant

IQAC Coordinator
IQAC Coordinator
Randhirsingh Bhadoliya Mahavidyalaya
Umred Dist Nagpur

Principal
Officiating Principal
Randhirsingh Bhadoliya Mahavidyalaya
Umred Dist Nagpur



Appendix 2

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

RANDHIRSINGH BHADORIYA MAHAVIDYALAYA, UMRED, DIST: NAGPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2016

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS
TO,		BY,		
Salary Paid to Staff		3,805,000.00	Fees Collected from Students	3,911,295.00
Contingencies		666,857.00	Interest on Bank A/c	14,501.00
Practical exam exp.		21,640.00	Reimbursement of Fees	1,003,055.00
University Fees				
Paid	324,408.00			
Less: Collected	190,067.00	134,341.00		
Surplus during the year		301,013.00		
TOTAL RS :	4,928,851.00		TOTAL RS :	4,928,851.00

As per our report of even date.

For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

NAGPUR :

DATE : 21st June, 2016

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

A. Jaiswal
Officiating Principal
Randhir Singh Bhadoliya Mahavidyalya
Umred Dist. Nagpur

2015-2016

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
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS
TO,		3,795,000.00	BY,	4,513,966.00
Salary Paid to Staff			Fees Collected from Students	
Contingencies		742,061.60	Interest on Bank A/c	15,360.00
Practical exam exp		13,150.00	Donation	14,000.00
NSS Camp exp		69,000.00	Board center exam exp received	7,240.00
University Fees		342,651.00	University practical exam exp	40,000.00
			Reimbursement of Fees	278,791.00
			Deficit during the year	52,505.80
TOTAL RS	4,961,862.60		TOTAL RS	4,961,862.60

As per our report of even date.

For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

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

NAGPUR

DATE : 6th March, 2018



Officiating Principal
Randhirsingh Bhadriya Mahavidyalaya
Umred Dist. Nagpur

2016-2017

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
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2018

EXPENDITURE TO,	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS
Salary Paid to Staff		3,948,000.00	BY, Fees Collected from Students	4,459,000.00
Contingencies		283,891.21	Interest on Bank A/c	48,625.00
University Fees		355,994.00		
Surplus during the year		2,317,731.79	Reimbursement of Fees	2,397,992.00
TOTAL RS :	6,905,617.00			TOTAL RS : 6,905,617.00

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

NAGPUR

DATE : 12th November, 2018



Ajay
Officiating Principal
Randhirsingh Bhadriya Mahavidyalaya
Umred Dist. Nagpur

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2019

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS
TO, Salary Paid to Staff		3,820,000.00	BY, Fees Collected from Students	
Contingencies		617,844.00	Interest on Bank A/c	3,418,820.00
			Reimbursement of Fees	88,885.00
			Miscellaneous Receipt	1,276,845.00
			University Fees Collected	45,632.00
Surplus during the year		508,708.00	Less: paid	561,056.00
				444,486.00
				116,570.00
TOTAL RS :	4,946,552.00			TOTAL RS : 4,946,552.00

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
UDIN-1903777BAAAOQ6927

NAGPUR :

DATE : 18th October, 2019

Award
Officiating Principal
Randhirsingh Bhadorya Mahavidyalaya
Umred Dist. Nagpur



2018-2019

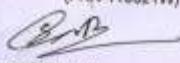
DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY,
RING RD, NAGPUR - 440 015,
PHONE NO. 2283404

RANDHIRSINGH BHADORIYA MAHAVIDYALAYA, UMRED, DIST: NAGPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2020

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS
TO,			BY,	
Salary Paid to Staff	3,522,000.00		Fees Collected from Students	3,147,110.00
Contingencies	614,969.64		Interest on Bank A/c	111,590.00
			Reimbursement of Fees,	1,976,145.00
			Miscellaneous Receipt	30,000.00
			University Fees Collected	415,512.00
Surplus during the year	1,159,136.36		Less: paid	384,261.00
				31,251.00
TOTAL RS :	5,296,096.00			TOTAL RS : 5,296,096.00

As per our report of even date.

For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)


(S.S. BAWDEKAR)
Partner
M.NO. 170825
UDIN - 20170625AAAAHR5051

NAGPUR:

DATED : The: 19th October, 2020


Principal
Randhirsingh Bhadroniya Mahavidyalaya
Umred Dist. Nagpur



2019-2020