



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.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">1. Provide Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component.2. 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">1. Statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant - Appendix 12. Audited 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 Bhadoriya Mahavidyalaya,
Umred Dist Nagpur




Principal
Officiating Principal
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist. Nagpur

Appendix 1



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

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

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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

F. K. Kumbhar
Accountant

A. K. Kumbhar
IQAC Coordinator
IQAC Coordinator
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist Nagpur

A. K. Kumbhar
Principal
Officiating Principal
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist. Nagpur



Appendix 2

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, 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
<u>University Fees</u>				
Paid	324,408.00			
Less: Collected	<u>190,067.00</u>	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

Atisari
Officiating Principal
Randhirsingh Bhadoriya Mahavidyalaya
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.			BY.	
Salary Paid to Staff		3,795,000.00	Fees Collected from Students	4,513,966.00
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		89,000.00	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	52,505.60
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)



NAGPUR:

DATE : 6th March, 2018

(Signature)
Officiating Principal
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist. Nagpur

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

2016-2017

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, 2018

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS
TO,			BY,	
Salary Paid to Staff		3,948,000.00	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)

NAGPUR :

DATE : 12th November, 2018



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

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

2017-2018

RANDHIRSINGH BHADORIYA MAHAVIDYALAYA, UMRED, DIST: NAGPUR
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2019

As per our report of even date.

NAGPUR :

DATE : 18th October, 2019

Officiating Principal
Randhirsingh Bhadaniya Mahavidyalaya
Unred Dist. Nagpur

(S.W.DESHMUKH)
Partner
M.NO. 037778
UDIN-19037778AAAAOQ6927

2018-2019

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

As per our report of even date.

E.B.

Partner

M.NO. 170825

UDIN : 20170625AAAAHR5051

DATED : The 19th October, 2020

Onesingh Principal
Randhirsingh Bhodanya Mahavidyalaya
Umred Dist. Nagpur

**2019-2020**