



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

Criteria 7 Institutional Values and Best Practises

7.2 – Best Practices

7.2.1- Describe two best practices successfully implemented by the Institution as per NAAC format provided in the Manual.





Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

सूचना

यशवंत महाविद्यालय कल्याण निधी

2022-2023

2022-2023 या शैक्षणिक सत्रात महाविद्यालयात बी.ए., एल.एल.बी. (5 वर्षीय अभ्यासक्रम) व वर्ग 11 व 12 वा वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांपैकी ज्यांनी पात्रता परीक्षा प्रथम श्रेणीत, प्रथम प्रयत्नात उत्तीर्ण केली अशा गुणवंत विद्यार्थ्यांची त्यांच्या गुणानुक्रमानुसार कल्याण निधीसाठी प्राथमिक यादी तयार करण्यात आली आहे. संबंधित यादी बाबत काही आक्षेप असल्यास शनिवार दिनांक 04/03/2023 सकाळी 11.30 वाजेपर्यंत प्रा. एकनाथ मुरकुटे, प्रा. नरेश कवाडे, प्रा. प्रणाली हिवरकर यांना भेटावे.

दिनांक : 02/03/2023

प्रा. एकनाथ आर. मुरकुटे
यशवंत महाविद्यालय कल्याण निधी



प्राचार्य
यशवंत महाविद्यालय, वर्धा



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

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सूचना

वरिष्ठ व कनिष्ठ महाविद्यालयातील सर्व प्राध्यापकांना सुचित करण्यात येते की, 'यशवंत महाविद्यालय कल्याण निधी' अंतर्गत विद्यार्थ्यांना कल्याण निधी वितरण करण्याचा कार्यक्रम दि. 09 मार्च 2023 रोजी सकाळी 10.00 वाजता आयोजित करण्यात आला आहे. त्या प्रसंगी सर्वानी उपस्थित राहावे.

वर्धा

दिनांक : 06.03.2023



प्रभारी प्राचार्य
यशवंत महाविद्यालय, वर्धा

असतो मा सद्गमय



सूचना

यशवंत महाविद्यालय कल्याण निधी

2022-2023

2022-2023 या शैक्षणिक सत्रात महाविद्यालयात बी.ए., एल.एल.बी. (5 वर्षीय अभ्यासक्रम), वर्ग 11 व वर्ग 12 वा वर्गात प्रवेश घेतलेल्या विद्यार्थ्यांपैकी ज्यांनी पात्रता परीक्षा प्रथम श्रेणीत, प्रथम प्रयत्नात उत्तीर्ण केली अशा गुणवंत विद्यार्थ्यांची त्यांच्या गुणानुक्रमानुसार यशवंत महाविद्यालय कल्याण निधीसाठी निवड करण्यात आली आहे.

निवड झालेल्या विद्यार्थ्यांना दिनांक 09.03.2023 ला सकाळी 09.00 वाजता रुम नं. 08 मध्ये यशवंत महाविद्यालय कल्याण निधी वितरीत केला जाईल. या प्रसंगी संबंधित विद्यार्थ्यांनी यशवंत महाविद्यालय कल्याण निधी फॉर्म घेऊन त्वरीत मरुन द्यावा.

- सोबत :-
- 1) महाविद्यालयाच्या प्रवेश प्रत्राची सत्यप्रत
 - 2) पात्रता परीक्षेच्या गुणपत्रिकेची सत्यप्रत
 - 3) स्वतःचा पासपोर्ट साईज 1 फोटो

यशवंत महाविद्यालय कल्याण निधीचा अर्ज सादर केल्याशिवाय निवड झालेल्या विद्यार्थ्यांना निधी वितरीत केला जाणार नाही.

यशवंत महाविद्यालय कल्याण निधी वितरण समारंभा प्रसंगी विद्यार्थ्यांसोबत त्यांचे पालक उपस्थित राहाणे अनिवार्य राहील. त्याशिवाय यशवंत महाविद्यालय कल्याण निधीला धनादेश वितरीत करण्यात येणार नाही. त्याप्रसंगी विद्यार्थ्यांनी महाविद्यालयीन गणवेधात हजर राहाणे आवश्यक आहे, जे विद्यार्थी गणवेधात हजर राहणार नाहीत व कार्यक्रमाप्रसंगी त्यांचे पालक उपस्थित राहू शकले नाही तर अशा विद्यार्थ्यांना कल्याण निधी दिला जाणार नाही याची विद्यार्थ्यांनी नोंद घ्यावी.

दि. 06/03/2023

प्रा. एकनाथ आर. मुरकुटे
यशवंत महाविद्यालय, वर्धा



प्रभारी प्राचार्य
यशवंत महाविद्यालय, वर्धा



Yeshwant Mahavidyalaya, Wardha
Yeshwant Mahavidyalaya Welfare Fund 2022 - 2023
Fund distributed on 09 March 2023

B.A. I Sem.

Per stu. 200/-

Sr. No.	Name of the Student	Parents Signature	Students Signature
1	SWAYAMDEEP SUBHASHRAO TAMGADGE		
2	VEDANT RANGDEV TIMANDE		
3	AKSHAY RAJU WAGHADKAR	P.D. Salalake	
4	SAMIR DHARMAPAL MESHAM		
5	APEKSHA NARSHIRAD KAMBLE		
6	SANIKSHA SANJAY HATWAR		
7	NALINI NARSING SHIRAME		
8	RINKU RAMESHWAR PIMPAL	रिंकु रमेश्वर पimpale	Rinku
9	KANCHAN KISHOR PATIL		
10	SEJAL LAKSHMIRAO POHANKAR		
11	RINA DILIP DHONGADI		
12	GAURI RAJU PIMPLE		
13	NIKITA RAMCHANDRA CHIKRAM		
14	TANUJA PUNESHWAR NEHARE		
15	CHETANA GAJANAN THE MASKAR		
16	ROHITA FIROZKHAN PATHAN		
17	PRATWAL KHUSHAB KORDI		
18	AERIEEN SADIQUE KHAN MAHEWISH		
19	TANU KISNAJI MARAPE		
20	MUSKAN SADIK ALI		
21	DIPALI DNYANESHWAR ASOLE		
22	TEJAS RAVINDRA KAKDE		
23	SHRADDHA ANANTAJI MAHAJAN		
24	PRATIKSHA SUNIL REWATKAR		
25	ADITI KESHAVRAO KAMBLE		
26	KALYANI DAMODAR GEDAM		
27	SANIKSHA SUBHASH PAJAI		
28	APEKSHA HARISH BHAGAT		
29	PRANALI DILIPRAO SAWWALAKHE	P.D. Salalake	
30	SAKSHI SHAMRAO SIRNATH	C. Shirnath	
31	CHETAN DIPAK WAGHMARE		
32	KARAN VIJAY KALE		
33	ADITYA DEVANANND TEMBKHURNE		

**B.A. III Sem.**

Per Stu. 20001 -

Sr. No.	Name of the Student	Parents Signature	Students Signature
✓ 1	RESHMA RAMU LASKAR	R. Laskar	R. R. Laskar
✓ 2	NIKITA PITAMBAR RADKE	P. Radke	N. Radke
✓ 3	ACHAL JIVAN SHINDE	J. V. Shinde	A. Shinde
✓ 4	SAKSHI RAJENDRA TURANG	R. Turang	S. Turang
✓ 5	MAHI CHHATRAPAL DHABARDE	M. Dhabarde	M. Dhabarde
6	DNYANESHWAR VILASRAO PACHARE	V. Pachare	D. Pachare
✓ 7	VAISHALI SHANKARRAO SURKAR	S. Surkar	V. Surkar
8	ARIF KASIM MOHAMMAD		
9	NEHA NARESHRAO INGOLE	N. N. Ingole	N. Ingole
✓ 10	NANDINI RAJU CHAVHAN	N. Chavhan	N. Chavhan
✓ 11	PRANITA DILIP RAHANGDALE	P. Rahangdale	P. Rahangdale
✓ 12	KOMAL VIJAY BELE	V. Beale	K. V. Beale
✓ 13	AISHWARYA SUNILRAO DADURWADE	S. Dadurwad	A. Dadurwad
✓ 14	SEJAL PRAVIN SELUKAR	S. Selukar	S. Selukar
✓ 15	SHREYA SANJAYRAO KALMEGH	S. Kalmegh	S. Kalmegh
✓ 16	NIKITA SUNIL SHENDRE	N. Shendre	N. Shendre
✓ 17	MAMTA MANOJ BELKHODE	M. Belkhode	M. Belkhode
✓ 18	SONU DILIP DHONGADI	S. Dhongadi	S. Dhongadi
✓ 19	PRATIKSHA SUBHASH GOGARE	P. Gogare	P. Gogare
✓ 20	MAYURI SURESH SHINDE	M. S. Shinde	M. S. Shinde
✓ 21	SAMIKSHA ANKUSHRAO LANDGE	A. Landge	S. Landge
✓ 22	PRITI DEVRAO PETKAR	P. Petkar	P. Petkar



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

B.A. V Sem.

Per. Stn. 20001 -

Sr. No.	Name of the Student	Parents Signature	Students Signature
1	PRASAD DINESH DESHPANDE		
2	SABAPARVIN ABDUL SAMAD		
3	PRAGATI AMBADASHI EKONKAR		
4	ARPITA DILIP NAGRALE		
5	JUJILI MILIND PATURKAR		
6	KAJAL BALASAHEB PATIL		
7	SHERUTI DAYARAMJI RAMTEKE		
8	PUNAM NARESH JANGALE		
9	POOJA NAMDEVRAO POTE		
10	ABHJEET PURUSHOTTAM CHAFALE		
11	RINA NARAYANRAO GAIDHANE		
12	PRATIKSHA DIPAK BAWANKAR		



B.A. LL.B. I Sem. (5 Year Course)

Per. No. 20001-

Sr. No.	Name of the Student	Parents Signature	Students Signature
✓ 1	LEESHA RAJESH SONDAGAR		
✓ 2	SHWETA NITIN KUBADE		
✓ 3	KASHAFANHIR MAZHARUALLAKHAN PATHAN		
✓ 4	HARSH RAJENDRA MASATKAR		
✓ 5	TANUJA ANIL CHICHGHARE		
✓ 6	ISHA PRASHANT SURILE		

B.A. LL.B. III Sem. (5 Year Course)

Sr. No.	Name of the Student	Parents Signature	Students Signature
✓ 1	SWARAJ SHAILESH BHUSARI		
✓ 2	HARDINI VIJAY MASKE		
✓ 3	MRUNAL NITIN NETKE		

B.A. LL.B. V Sem. (5 Year Course)

Sr. No.	Name of the Student	Parents Signature	Students Signature
✓ 1	PRIYA INDRARAJ GAUTAM		
✓ 2	SHWETA CHANDRAKANT ANDEO		
✓ 3	TUSHAR AJAYRAO LOHAKARE		
✓ 4	ATTIYESHAM IMBRAHIM BAKSHI		

B.A. LL.B. 9 Sem. (5 Year Course)

Sr. No.	Name of the Student	Parents Signature	Students Signature
✓ 1	ARATI MANOJRAO PACHKHEDE		



Class XI

Per 31st 1200/-

Sr. No.	Name of the Student	Parents Signature	Students Signature
1	PREM RAJENDRA SONURKAR	प्री. राजेंद्र. सोनुरकार	P. Sonurkar
2	SARTHAK SUNIL NARANGE	सार्थाक. नारंगे	S. S. Narange
3	SATIL ASHOK SHAMBHARKAR	सतिल. अशोक. शम्भार्कार	S. S. Shambharkar
4	DOLLY RAJESH GODHWANI	डॉली. राजेश. गोडवानी	Dolly Rajesh Godhwani
5	ARPITA PRAFULRAO GHUMADE	अर्पिता. प्रफुलराव. घुमादे	Arpita P. Ghumade
6	ANUSHKA RAMESHWAR MASRAM	अनुष्का. रामेश्वर. मास्रम	A. R. masram
7	MANUSHA DHANRAJ CHUTE	मानुशा. धनराज. चुते	Manusha Chute
8	DOLLY TUSHAR VANZARA	डॉली. तुषार. वान्झरा	Dolly
9	KUNAL VIJAY PURI	कुनाल. विजय. पुरी	
10	SHREYASH GAJANAN NAVGHARE	श्रेयश. गजानन. नावघरे	S. G. Navghare
11	ADITYA PRAMOD LANJEWAR	अदित्य. प्रमोद. लंजेवार	
12	PAVAN MOHAN LANDAGE	पावन. मोहन. लंदगे	Pavan Landage
13	DUSHYANT PRASHANT WANKHEDE	दुष्यंत. प्रशान्त. वान्कहेडे	Dushyant Wankhede
14	SANIYA ISRAIL PATHAN	सनीया. इस्रायल. पथान	
15	YASH ANKUSH NAGARALE	यश. अंकुश. नागराले	Yash A. Nagarale



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

Class XII

Per Stu-12001-

Sr. No.	Name of the Student	Parents Signature	Students Signature
✓1	VAISHNAV HARISH SHENDE		
✓2	BULBUL PURANSING THAKUR		
✓3	NANDINI AJAY DANDADE		
✓4	SEJAL VIJAY KADAM		
✓5	SRUSHITI SANJAY SONULE		
✓6	VAISHNAVI RAJESH DAF		
✓7	PAYAL ANIL RATHOD		
✓8	ADITYA NARHARI BHOYAR		
✓9	KALYANI GAJANAN GURULE		
✓10	ASAVARI MAROTI SALAM		
✓11	VRUSHALI RAJENDRA BAVANKAR		
✓12	SHRUTI SANJAY JADHAO		
✓13	AKANKSHA SUNIL GAJABE		

Prof. E. R. Murkute
Secretary

Yeshwant Mahavidyalaya Welfare Fund



Dr. R. M. Belkarpal
Principal
Yeshwant Mahavidyalaya, Wardha



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

अंध/अपंग आर्थिक दृष्ट्या कमकुवत विद्यार्थी

Yeshwant Welfare Fund 2022 - 2023

per stu. 2000/-

Sr. No.	Name of the Student	Parents Signature	Students Signature
✓1	साहिल अश्वदास परतेकी	साहिल परतेकी	साहिल
✓2	ज्ञानेश्वरी विठ्ठल किराटकर	ज्ञानेश्वरी विठ्ठल किराटकर	ज्ञानेश्वरी विठ्ठल किराटकर
✓3	लोकेश धनराज नासरे	लोकेश धनराज नासरे	L.D.N.
✓4	ममता राजू कुरील	ममता कुरील	ममता कुरील

Date: 09/03/2023

Prof. E. R. Murkute
Secretary

Yeshwant Mahavidyalaya Welfare Fund



Dr. R. M. Bele
Principal

Yeshwant Mahavidyalaya, Wardha



Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
 NAAC Reaccredited Grade 'B'

S. V. MAHAJAN & CO.
 CHARTERED ACCOUNTANTS
 LALITA TOWER, AMBAPETH
 NEAR GOPAL KRUSHNA MANDIR
 AMARAVATI, (MS). 444601

YESHWANT RURAL EDUCATION SOCIETY'S WARDHA

STAFF CLUB ACTIVITY
 YESHWANT MAHAVIDYALAYA, WARDHA

RECEIPTS AND PAYMENTS STATEMENT OF ENDOWMENT FUND
 FOR THE YEAR ENDING ON 31st March 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>To Opening Balance</u>		50250.52	<u>By Administrative Exp.</u>		1152.86
Cash In Hand	17.00		Photo Exp.	NIL	
Cash at Bank (PNB)	50233.52		Bank Chrges	1152.86	
			Miscellaneous exp.	NIL	
<u>To Endowment Fund</u>		253200.00	<u>By Endowment Fund Utilised</u>		194800.00
Fm. Staff	253200.00		Scholarship Paid		
			to Students	194800.00	
<u>To Bank Interest</u>		1011.00	<u>By Closing Balance</u>		108508.66
			Cash In Hand	17.00	
			Cash at Bank (PNB)	108491.66	
Total -		304461.52	Total -		304461.52

Place:- Amravati

Date:- 8th, July 2023


 Officiating Principal
 Yeshwant Mahavidyalaya,
 WARDHA



As Per our Report of Even Dates
 FOR S.V. MAHAJAN & CO.
 CHARTERED ACCOUNTANTS


 PROPRIETOR
 CA SUNIL MAHAJAN
 M.NO.121139



Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
 NAAC Reaccredited Grade 'B'

Ph.No.0721-2577809

S.V. MAHAJAN & CO.
 CHARTERED ACCOUNTANTS
 LALITA TOWER, AMBAPETH
 Nr.GOPALKRUSHNA MANDIR
 AMRAVATI (M.S.) 444601

YESHWANT RURAL EDUCATION SOCIETY'S, WARDHA (MS)

YESHWANT MAHAVIDYALAYA, WARDHA

STAFF CLUB ACTIVITY

INCOME & EXPENDITURE ACCOUNT of ENDOWMENT FUND (Scholarship) for
 The Year Ending on 31st March 2023

Expenditure	Amounts	Amounts	Income	Amounts	Amounts
<u>To Honorarium Paid</u>			<u>By Interest</u>		1011.00
			On Saving A/C	1011.00	
<u>To Contingencies</u>		1152.86			
Bank Chrges	1152.86		<u>By Grant- In- Aid</u>		NIL
Photo Exp.					
Miscellaneous exp.			<u>By Other Receipts</u>		NIL
<u>To Surplus Carried over to Balance Sheet</u>					
			<u>By Deficit Carried over to Balance Sheet</u>		141.86
Total :-		1152.86	Total :-		1152.86

Place:- Amravati

Date :- 8th July, 2023

AS PER OUR REPORT OF EVEN DATE
 FOR S.V. MAHAJAN & CO.
 CHARTERED ACCOUNTANTS

Officiating Principal
 Yeshwant Mahavidyalaya
 WARDHA



CA SUNIL MAHAJAN
 PROPRIETOR
 M.NO.121139



Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
NAAC Reaccredited Grade 'B'

Ph.No.0721-2577809

S.V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
Nr. GOPALKRUSHNA MANDIR
AMRAVATI, (M.S.) 444601.

YESHWANT RURAL EDUCATION SOCIETY'S , WARDHA

YESHWANT MAHAVIDYALAYA , WARDHA

STAFF CLUB ACTIVITY

Balance Sheet of Endowment Fund (Scholarship)
As On 31st March 2023

Funds & Liabilities	Amounts	Amounts	Asset & Property	Amounts	Amounts
<u>Other Earmarked Funds</u>			<u>Investment in F.D.</u>		610000.00
Endowment Fund		660770.00	Balance As Per Last B/S	410000.00	
Balance as per Last B/S	602370.00		Add :- This Year	200000.00	
Add :- This Year	253200.00		Less :- Encash This Year		
Less: Disbursed this year	194800.00				
			<u>Furniture & Fixtures</u>		NIL
			Balance As Per Last B/S		
			Add :- Purchased This Year		
<u>To Income & Expenditure A/C</u>		57738.66	<u>Cash & Bank Balance</u>		108508.66
Balance As Per Last B/S	57880.52		Cash In Hand	17.00	
Add :- Surplus This Year			Cash at Bank	108491.66	
Less :- Deficit This Year	141.86				
			<u>By Income & Expenditure A/C</u>		
			Balance As Per Last B/S		
			Less :- Surplus This Year		
			Add :- Deficit This Year		
Total :-		718508.66	Total :-		718508.66

Place:- Amravati

Date :- 8th July, 2023

Officialing Principal
Yeshwant Mahavidyalaya,
WARDHA



AS PER OUR REPORT OF EVEN DATE
FOR S.V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

CA SUNIL MAHAJAN
PROPRIETOR
M.NO.121139



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'



Latitude: 20.744309
Longitude: 78.614166
Elevation: 313.33±1 m
Accuracy: 19.9 m
Time: 09-03-2023 11:31

Note: Yeshwant Mahavidyalaya Welfare Fund Distribution Programme

Powered by NoteCam



Latitude: 20.744284
Longitude: 78.614168
Elevation: 313.33±2 m
Accuracy: 26.0 m
Time: 09-03-2023 11:32

Note: Yeshwant Mahavidyalaya Welfare Fund Distribution Programme

Powered by NoteCam





Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

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Yeshwant Mahavidyalaya, Wardha

Staff Club

Session 2022-2023

Activity Organised Report

Co-ordinator
P. M. Narayane





Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

ndh

Session 2022-2023

1	Prof. Pramod M. Narayane	Co-ordinator
2	Dr. Ravindra M. Bele	Member
3	Prof. Aruna C. Harle	Member
4	Prof. Pratibha Katkar	Member
5	Prof. Suchita Raipure	Member
6	Prof. Pranali Hiwarkar	Member
7	Prof. Dipak Mahajan	Member
8	Prof. Prafulla Kale	Member

Yeshwant Mahavidyalaya, Wardha
Staff Club
Session 2022-2023
Activity Organised Report

Following Programmes were conducted by Staff Club in session 2022-2023

Felicitation Programme

Sr. No	Date	Name of Programme and Topic	Guest and chairperson
1	6 July 2022	Felicitation Programme	Prof. Sureshbhau Deshmukh, Ex-Chairperson YRES Wardha Prof. Satishrao Raut, Vice President YRES Wardha

Health awareness Programme

Sr. No	Date	Name of Programme and Topic	Guest and chair Person
1	7 September 2022	Health awareness Programme	Dr. Shilpa Bele Chair Person – Dr. R. M. Bele, Principal Yeshwant Mahavidyalaya, Wardha Topic - Dengue Fever

Paper reading Programme

Sr. No.	Date	Name of the Reader	Topic of the paper
1.	21-09-2022	Prof. R. K. Meseekar	Balgandharva Jiwancharitra
2.	12-10-	Prof. B. M. Lohakare	Wardha Jilhyatil kaik



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Yeshwant Mahavidyalaya, Wardha

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	2022		Ghantetil badlancha Abhyas
3	21-12-2022	Prof. Pranali Hiwarkar	Sitting is the new Smoking

Felicitation Programme

Sr. No	Date	Name of Progame and Topic	Guest and chairperson
1	6 July 2022	Felicitation Progame	Prof. Sureshbhau Deshmukh, Ex-Chairperson YRES Wardha Prof. Satishrao Raut, Vice President YRES Wardh

यशवंत ग्रामीण शिक्षण संस्था, वर्धा संचालित
यशवंत महाविद्यालय, वर्धा
स्टाफ क्लब द्वारा आयोजित

सत्कार व निरीय समारंभ

कार्यक्रमाचे अध्यक्ष :
मा. प्रा. सुरेशभाऊ देशमुख
माजी आमदार तथा
माजी अध्यक्ष, यशवंत ग्रामीण शिक्षण संस्था, वर्धा

प्रमुख पाहुणे :
मा. समीरभाऊ देशमुख
अध्यक्ष
यशवंत ग्रामीण शिक्षण संस्था, वर्धा

प्रमुख अतिथी :
मा. सतीशराव राजूत
उपाध्यक्ष
यशवंत ग्रामीण शिक्षण संस्था, वर्धा

सत्कारमूर्ती :-
मा. डॉ. विलासराव देशमुख
माजी प्राचार्य
यशवंत महाविद्यालय, वर्धा

विनीत :-
प्रा. प्रमोद नारायण
समन्वयक, स्टाफ क्लब
यशवंत महाविद्यालय, वर्धा

मा. भाऊरावजी बोंदाडे
माजी शिक्षकेतर कर्मचारी
यशवंत महाविद्यालय, वर्धा

डॉ. रवींद्र बेले
प्रभारी प्राचार्य
यशवंत महाविद्यालय, वर्धा

बुधवार दि. ०६ जुलै, २०२२





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सर्वांच्या सहकार्यातूनच महाविद्यालयाचा विकास शक्य : माजी आमदार प्रा. सुरेश देशमुख

यशवंत महाविद्यालयात प्राचार्य डॉ. विलास देशमुख यांना निरोप



Yeshwant Mahavidyalaya, Wardha

Staff Club

Activity Organised Report

Session 2022-2023

Name of the activity organized	Health awerness Programe
Title of the Paper	Dengue Fever
Name of the paper reader	Dr. Shilpa Bele
Date of activity organized	7 September 2022
Name of the chairperson	Principal Dr. R. M. Bele
Place of the activity	Room No. 8
Name of the co-ordinator activity	Prof. Pramod Narayane
Objective of the Activity	<p>To make Professors and Non Teaching Staff health conscious.</p> <p>To alert Professors and Non Teaching Staff about health issues.</p> <p>To alert Professors and Non Teaching</p>



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	Staff about fitness.
Outcome of the activity	<p>Professors and Non Teachings Staff determined to be healthy throughout the year.</p> <p>Professors and Non Teaching Staff were Physically.</p> <p>Professors and Non Teaching Staff were mentally fit.</p> <p>Professors and Non Teaching Staff understood the importance of health.</p>
No. of participation (Staff)	All
Photo and News	Attached
Signature sheet of Staff and Students	Attached





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Latitude: 20.744533
Longitude: 78.614278
Elevation: 283.23±13 m
Accuracy: 68.4 m
Time: 09-07-2022 17:10
Note: Staff Club

Powered by NoteCam

Latitude: 20.744533
Longitude: 78.614278
Elevation: 283.23±13 m
Accuracy: 68.4 m
Time: 09-07-2022 17:10
Note: Staff Club

Powered by AutoCar





Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
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Latitude: 20.744284
Longitude: 78.614232
Altitude: 222.7±2 m
Accuracy: 22.4 m
Time: 09-07-2022 17:07
Note: Staff Club

Generated by NoteCam



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2022-23	
PAGE NO. _____ DATE ____/____/____	
<p>स्टाफ पेलबद्धा वतीने बुधवार दिनांक ७ सप्टेंबर २०२२ रोजी सायंकाळी ५.०० वाजता आरोग्यविषयक जावती उपक्रमांतर्गत मा.प्रमोरी प्राचार्य डॉ. रवीन्द्र बेलें यांच्या अध्यक्षतेखाली डॉ. शिल्पा बेलें (एम.डी. पॅथॉलॉजी) यांचे 'डेंबू फिक्स्' या विषयावर व्याख्यानार्थे आयोजन करण्यात आले. या कार्यक्रमांना प्राध्यापक व प्राध्यापकेतर कर्मचारी उपस्थित होते.</p>	
नाव	सही
१) प्रा. अरुणा इरले	
२) प्रा. माधुरी सिडाम	
३) प्रा. मंगला हिरकर	
४) प्रा. सुचिता रायपूर	
५) प्रा. फांती चंदनकर	
६) प्रा. रचना उरकांदे	
७) प्रा. बसुमांगी राऊत	
८) प्रा. चित्रा धोटे	
९) प्रा. रोशनी वा. राऊत	
१०) Dr. Archana A. Dufare	
११) Dr. S.R. Vishwakarma	
१२) Prof. Vishal C. Patil	
१३) Ritesh. S. Narsade	
१४) R. K. Mesekar	
१५) Mr. M. N. Bendale	
१६) Amar. P. Dahane	
१७) Mr. D. B. Mahajan	
१८) Prafulla V. Kale	
१९) Dr. R. C. Kulkarni	

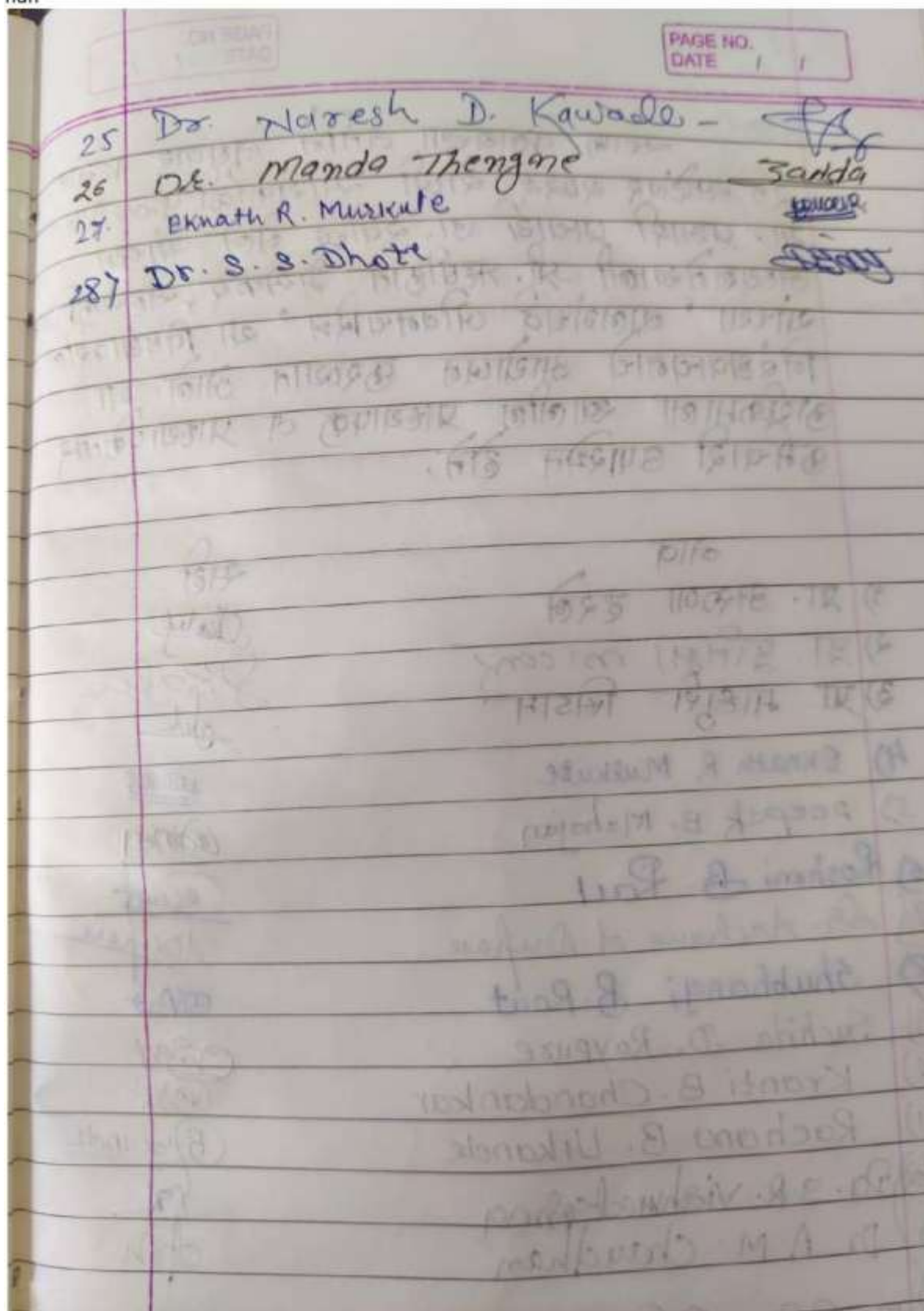


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Yeshwant Mahavidyalaya, Wardha

Staff Club

Activity Organised Report

Session 2022-2023

Name of the activity organized	Paper reading
Title of the Paper	Balgandharva Jiwancharitra
Name of the paper reader	R. Mesekar
Date of activity organized	21.09.2022
Name of the chairperson	Dr. R. M. Bele
Place of the activity	Room No. 8
Name of the co-ordinator activity	Prof. Pramod Narayane
Objective of the Activity	To give information about Balgandharva To give knowledge about singing Style of Balgandharva
Outcome of the activity	Staff Known about the balgandharva Staff Known about the style of Balgandharva's Singing
No. of participation (Staff)	29
Photo and News	Attached
Signature sheet of Staff and Students	Attached



Latitude: 20.744254
Longitude: 78.6143
Elevation: 287.94±3 m
Accuracy: 31.2 m
Time: 21-09-2022 17:28

Note: staff club, yeshwant mahavidyalaya, Wardha Paper reading Programme

Powered by: Jintan



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स्टाफ क्लबच्या वतीने बुधवार दिनांक २९ सप्टेंबर २०२२ रोजी सायंकाळी ५.०० वाजता मा. प्रभाशी प्राचार्य डॉ. रवींद्र बेले यांच्या अध्यक्षतेखाली श्री. जयदीप शिंदे, सहायक शिक्षक यांच्या 'बालगंधर्व जीवनचरित्र' या विषयावरील निबंधवाचनाचे आयोजन करण्यात आले या अर्थकमाला खालील प्राध्यापक व प्राध्यापकेतार कुमचारि उपस्थित होते.

नाव	सही
१) प्रा. अरुणा हरले	
२) प्रा. प्रमिला का. का. का.	
३) प्रा. माधुरी सिडाम	
४) Ekman R. Mulkute	
५) Deepak B. Mahajan	
६) Kishori B. Raut	
७) Dr. Anurag A. Dufane	
८) Shubhangi B. Raut	
९) Suchita D. Roypure	
१०) Kranti B. Chandankar	
११) Rachana B. Urkande	
१२) Dr. S. R. Vishwakarma	
१३) Dr. A. M. Chaudhan	
१४) प्रा. निकिता निर्मळ	
१५) Mrs. C. S. Shete	
१६) वी. डी. हिवरकर	
१७) अमर. प्र. शिंदे	
१८) Vishal C. Patil	



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

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Sl. No.	Name	Signature
19	S. K. Wankar	
20	R. S. Mungade	
21	A. R. Sidurkar	
22	P. V. Kale	
23	M. N. Bendhe	
24	S. S. Jhote	



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

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Yeshwant Mahavidyalaya, Wardha

Staff Club

Activity Organised Report

Session 2022-2023

3

Name of the activity organized	Paper reading
Title of the Paper	Wardha Jilhyatil Kaik Ghantetil Badlacha Abhyas
Name of the paper reader	B. M. Lohkare
Date of activity organized	21.12.2022
Name of the chairperson	Rishikant Meseekar
Place of the activity	Room No. 8
Name of the co-ordinator activity	Prof. Pramod Narayane
Objective of the Activity	To know the change of kaik Ghanta To study the changing kaik Ghanta
Outcome of the activity	Staff known about the kaik Ghanta of Wardha Distict
No. of participation (Staff)	30
Photo and News	Attached
Signature sheet of Staff	Attached



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

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Latitude: 20.744272
Longitude: 78.614232
Elevation: 174.42±3 m
Accuracy: 253.0 m
Time: 12-10-2022 16:46

Note: Paper reading programme, Yeshwant Mahavidyalaya, Wardha

Powered by NoteCam



Latitude: 20.744296
Longitude: 78.614156
Elevation: 174.73±56 m
Accuracy: 19.9 m
Time: 12-21-2022 16:56

Note: Staff Club, Paper Reading, YMW, Wardha

Powered by NoteCam



Latitude: 20.744276
Longitude: 78.61425
Elevation: 174.46±3 m
Accuracy: 34.9 m
Time: 12-10-2022 17:05

Note: Paper reading programme, Yeshwant Mahavidyalaya, Wardha

Powered by NoteCam



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

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Latitude: 20.744269
Longitude: 78.614233
Altitude: 109.28±3 m
Accuracy: 25.2 m
Time: 12-10-2022 17:05
Note: Paper reading programme, Yeshwant Mahavidyalaya, Wardha

Powered by NoteCam



Latitude: 20.744269
Longitude: 78.614217
Elevation: 174.39±3 m
Accuracy: 43.9 m
Time: 12-10-2022 16:42
Note: Paper reading programme, Yeshwant Mahavidyalaya, Wardha

Powered by NoteCam



Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
NAAC Reaccredited Grade 'B'

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Latitude: 20.744273
Longitude: 78.614208
Elevation: 174.36±3 m
Accuracy: 35.9 m
Time: 12-10-2022 16:44
Note: Paper reading program, Yeshwant Mahavidyalaya, Wardha

Powered by Note-Wall

Yeshwant Mahavidyalaya, Wardha
Staff Club
Activity Organised Report
Session 2022-2023

3

Name of the activity organized	Paper reading
Title of the Paper	Sitting is the new smoking
Name of the paper reader	Pranali Hiwarkar
Date of activity organized	21.12.2022
Name of the chairperson	Buddhaghosh Lohkare
Place of the activity	Room No. 8
Name of the co-ordinator activity	Prof. Pramod Narayane
Objective of the Activity	To Know sedentary life style. To know the risks of sitting. To know how to overcome the problems sitting too much.
Outcome of the activity	Staff known the problems of the sitting more than capacity.



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

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	Staff known the risk of sitting.
No. of participation (Staff)	16
Photo and News	Attached
Signature sheet of Staff	Attached





Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

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Latitude: 20.744296
Longitude: 78.614156
Elevation: 174.73±56 m
Accuracy: 19.9 m
Time: 12-21-2022 16:56
Note: Staff Club, Paper Reading, YMW, Wardha





Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
NAAC Reaccredited Grade 'B'

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Latitude: 20.74431
Longitude: 78.614156
Elevation: 174.73±100 m
Accuracy: 14.1 m
Time: 12-21-2022 16:41
Note: Staff Club, Paper Reading, YMW, Wardha



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PAGE NO. / /
DATE / /

स्टाफ क्लबच्या वतीने बुधवार दिनांक
21 डिसेंबर 2022 रोजी दुपारी ४.३० वाजता
प्रा. बुद्धधोष लोहकरे यांच्या अध्यक्षतेखाली
सहाय्यक शिक्षक प्रणाली हिवरकर यांच्या
“Sitting is the new smoking” या विषयावरील
निबंध वाचनाचे आयोजन करण्यात आले. या
कार्यक्रमात खालील प्राध्यापक व प्राध्यापकेतार
उपस्थित होते.

नाव	सही
१) प्रा. अरुणा हरले	
२) प्रा. भादुरी सिडाम	
३) प्रा. प्रदिप्ता कपकर	
४) प्रा. निकिता निर्मळ	
५) डा. योगीता ठाकरे	
६) डा. सरिता विश्वनाथ	
७) डा. उमरती चौधरी	
८) डा. अरुणा दुपारे	
९) A.R. Sidurka	
१०) E.R. Murkute	
११) Dr. N. H. Khade	
१२) Dr. D. B. Mahajan	
१३) Dr. N. J. Kawade	
१४) B.M. Lokhare	
१५) R. K. Mesekar	
१६) R. Nimsade	



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

Audited Statement

**YESWANT MAHAVIDYALAYA
WARDHA**

***Audited Statement
2022-23***



Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
NAAC Reaccredited Grade 'B'

S.V. MAHAJAN & CO
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
Near GOPAL KRUSHNA MANDI
AMRAVATI (M.S.) 44460

Ph.No.- 0721-257780

YESHWANT MAHAVIDYALAYA, WARDHA

RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT

FOR THE YEAR ENDING ON 31st MARCH, 2023

SHEET "1"

Sr.No.	RECEIPTS	AMOUNT	AMOUNT	Sr.No.	PAYMENTS	AMOUNT	AMOUNT
TO RECURRING RECEIPTS				BY RECURRING EXPENDITURE			
1	Grants -In - Aid		78126710.00	1	Pay in Pay Band		43738665.00
	Salary Grant	77755720.00			Teaching Staff	39829085.00	
	Medical Re-imbursement	370990.00			Non Teaching Staff	3332260.00	
	Non - Salary Grant	NIL			Grade Pay to Teach.	NIL	
2	Other Grants				Grade Pay to Non -Teach.	163800.00	
	State Govt - Failure FreeShip				Contributory Salary Payments	413520.00	
	C.H.B Grant			2	Dearness Allowances		15416293.00
3	EBC Grants				Teaching Staff	12317859.00	
	Regular				Non -Teaching Staff	3068434.00	
4	Fees & Fines Including Arrears		1832506.00	3	House Rent Allowances to Staff		3602131.00
	Tutions Fees	1103475.00			Teaching Staff	3262287.00	
	Laboratory Fees	180245.00			Non -Teaching Staff	339844.00	
	Library Fees	170575.00		4	Transport Allowances to Staff		828650.00
	College Examination Fees	71810.00			Teaching Staff	716400.00	
	Library - BT Card Fee	15120.00			Non -Teaching Staff	112250.00	
	Admission Fee	4536.00		5	Other Allowances to Staff		11295286.00
	Identity Card Fees	49500.00			Add. HRA to Teaching Staff	686604.00	
	Duplicate Admit. Card Fees	1650.00			Medical Re-imbursement	370990.00	
	Miscellaneous Fee	NIL			Special Allowance	171100.00	
	Games & Sports Fees	203320.00			Encashment -Earned Leave	485760.00	
	Fines	32175.00			Salary Arrears -Teach Staff	750851.00	
5	Any Charges Collected				7th Pay Arrears Teaching	8829981.00	
	From the Students Service		163195.00	6	D.A Arrears To Staff		3201218.00
	Loss of Books				Teaching Staff	2821971.00	
	Fine for Late Return Books				Non Teaching Staff	379247.00	
	Online Registration Fees	163195.00					
TOTAL RECURRING RECEIPTS			80122411.00	TOTAL RECURRING EXPENDITURE			78082243.00

Contd Sheet. "2"





Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
 NAAC Reaccredited Grade 'B'

SENIOR COLLEGE A/c FOR THE YEAR ENDING ON 31st, MARCH, 2023

Receipts & Payment Statement

SHEET "2"

Sr.No.	RECEIPTS	AMOUNT	AMOUNT	Sr.No.	PAYMENTS	AMOUNT	AMOUNT
	B/F		80122411.00		B/F		78082243.00
6	<u>Rent Recovered in Respect of the College Building Property (including Hostel Gymkhana)</u>			7	<u>Rents, Rates & Taxes</u> (On College Building Including Laboratory Building Library Building Paid to Third Party)		
7	<u>Fees for Extra Curricular Activities</u> (eg. Other Gathering College Societies Ex. Excursion Tourses)		503956.00	8	<u>Ground Rent & Taxes :-</u> Paid to Management Paid to Third Party Water Tax Municipal Tax Insurance of College Building		107363.00
	Fees for ECA	67758.00					
	College Magazines	57825.00				44460.00	
						62903.00	
	<u>Any other Miscellaneous Receipts for the Maintenances</u> Sale of Admission Forms			9	<u>Building Repairs & Maintenance</u> (On College Building Including Laboratory Building Library) Paint & White-wash Exp.	154269.00 60020.00	214289.00
	Sale of Prospectus			10	<u>Rents</u> On the Resid. Quarters of Principal On Residence Quarters of Non Teach. Staff		
	Interest on Salary A/c	166311.00		11	<u>College Library</u> Books Periodicals Information & Network Center Book Binding Exp. News Paper & Journals	216303.00 58130.00 965.00	275398.00
	Interest Non Salary						
	Interest on O / M A/c	78782.00		12	<u>Ordinary Repairs</u> College Furniture Xerox / Printer Machine Equipment / Machinery Music Equipment	24930.00 40600.00 35640.00 4500.00	105670.00
	Interest on FDR			13	<u>Current Laboratory (Practical) Exp.</u> Food & Nutrition Exp. Home Economics Home Science Chemistry Practical Exp. Textile & Clothing Exp. Family Resources Mgt. Exp.	38617.00 20834.00 26702.00 9933.00 3040.00 6953.00	106079.00
	Sale of EBC Forms			15	<u>Miscellaneous Expenses (As Per List)</u>		1148016.19
	Development Fee	15912.00					
	Freshship						
	Gymkhana Fund Fee	5184.00					
	Duplicate T.C.	850.00					
	Miscellaneous Receipts						
	Applications Forms						
	NCC Washing Allowance						
	Registration Fee	30100.00					
	Sale Of Waste Paper	5362.00					
	Cycle Stand Fee	75872.00					
TOTAL RECURRING RECEIPTS			80626367.00	TOTAL RECURRING EXPENDITURE			80039058.19

Contd Sheet "3"





Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

YESHWANT MAHAVIDYALAYA , WARDHA

Miscellaneous Expenditure vide items III (iv) of G.R.. Dated 03/10/1979

For The Year Ended on 31st March , 2023

Details of Miscellaneous Expenses

Printing	64800.00
Stationary	102381.00
Advertisement Exp.	9240.00
Postage	900.00
TA & DA To Staff	54640.00
Telephone Exps.	7635.00
Audit Fee	15000.00
Green & Environment Audit Fee	14986.00
Bank Charges / Commissions	3705.19
Play Ground Maintenance	31500.00
Play Ground Maintenance	69470.00
Electricity Charges	157410.00
Cycle Stand Exp.	19500.00
Yearly Affiliation Fees	42500.00
Generator Maintenance Exp.	3000.00
D D Commission	7609.00
Internet Charges	66470.00
College Website Development Exp.	27376.00
College Software -AMC Exp.	149211.00
Electricity Materials	33897.00
Garden Exps.(College)	48000.00
E TDS Filing Fee	6000.00
A.M.C. — R.O & Water Cooler	38000.00
Sanitation Exp.	14250.00
Computer Maintenance Exp.	58105.00
Student Online Admission CET- Regulating Processing Fee	20000.00
College Exam Exp.	10150.00
Admission Form,Prospectus Exp.	33000.00
Prizes	26870.00
Miscellaneous Exp.	12411.00

Total 1148016.19



Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

SENIOR COLLEGE A/c FOR THE YEAR ENDING ON 31st. MARCH . 2023

Receipts & Payment Statement

SHEET "3"

Sr.No.	RECEIPTS	AMOUNT	AMOUNT	Sr.No.	PAYMENTS	AMOUNT	AMOUNT
<u>NON - RECURRING RECEIPTS</u>				<u>NON - RECURRING EXPENDITURE</u>			
8	<u>Other Funds (UGC Grants)</u> UGC Grant Womens :Hostel Grant UGC Grant -Classroom			15	<u>Equipments</u> Computer Equipments Office Equipment Sport Material	86200.00	86200.00
9	<u>Capital Grants</u> Library Grant Other State Government Grant Other UGC Grant for Books			16	<u>Furniture & Fixture</u> Office & Library Class Rooms Furniture		
10	<u>Receipts on account of Scholarship</u> a. GOI Scholarship b. Caste Decla & concession c. S.W.O. d.			17	<u>Appartus</u> Home Eco. & Lab Equip. Geography Equipments Electric Installations	5410.00	5410.00
11	<u>Loans & Advances</u> From Staff - From Non-Grant A/c From Jr.College From Principal			18	<u>Capital Expenditure</u> UGC Classroom Building Special Repairs Electric Installations		
12	<u>Subscription Donations Contributions Towards Recurring Exp. of the College</u> a. Building b. Equipments c. Specific Purpose			19	<u>Scholarship Disbursed</u> GOI Sch paid to Student PLA Balance transferred to Scholarship A/C Caste Declarations & Concession Merit Scholarship Physical Handicapped Sch.		
13	<u>University Fees Collections</u> Examinations Fees Annual Fees Enrolment Fee Ashwamegh Fees Students Welfare Fund Medical Aid Fund Medical Exam Fee Uni. Environment Fees Migration Fees Students Union Fees Students Aid Fund Uni. Disaster Mgt.Fees Uni. E-Mail Fees Sports Cultural Activity Fee Uni Exam Adv N.S.S. Fees Practical Exam Fees Other University Fees Uni. Forwarding Fee Student Insurance Fee Maintenance Fund Fee	2893527.00 206125.00 45000.00 49470.00 8385.00 8455.00 8230.00 35060.00 NIL 8230.00 8315.00 17008.00 85020.00 42595.00 572322.00 16904.00 NIL NIL NIL 65360.00 13980.00	4083984.00	20	<u>Loans & Advances</u> To NSS A/C To Jr. College To Non / Grant A/c To Principal To Staff-	78535.00 30000.00	108535.00
				21	<u>University Fees Remitted</u> Eximinations Fees Uni N S S Fees Annual Fees Enrollment Fees Students Welfare Fund Students Medical Aid Fund Ashwamegh Fees Students Union Fee Uni. Student Aid Fund Uni. E-Mail Fees Uni. Disaster Mgt.Fees Uni. Environment Fees Student Insurance Fee Sports/Cultural Activity Fee Medical Exam Fee Uni Exam Adv. Uni. Emigration Fee Uni. Other Fee Uni. Games Entry Fee	4122497.00 8590.00 245375.00 51910.00 9815.00 9815.00 20032.00 9815.00 9815.00 98150.00 19630.00 29360.00 59640.00 46775.00 9815.00 653086.00 26500.00 27080.00 8300.00	5466000.00
	C/F	4083984.00			C/F	5666145.00	

Contd. Sheet "4"





Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
NAAC Reaccredited Grade 'B'

SENIOR COLLEGE A/c FOR THE YEAR ENDING ON 31st, MARCH, 2023

Receipts & Payment Statement

SHEET "4"

Sr.No.	RECEIPTS	AMOUNT	AMOUNT	Sr.No.	PAYMENTS	AMOUNT	AMOUNT
	<u>B/F</u>		4083984.00		<u>B/F</u>		5666145.00
14	<u>Deductions & Other Accounts</u>		33676648.00	22	<u>Amount of Interest (Accrued)</u>		
	Staff Contri. to P.F.	3568500.00			<u>Invested in FDR A/c</u>		
	GPF Loan	200000.00					
	GPF Final Withdrawl	8851358.00		23	<u>Games Exp. & Extra</u>		
	D.C.P.S.	2550555.00			<u>Curricular Activities</u>		142064.00
	G.S.L.I.	15008.00			College Gathering Exp.(ECA)	27821.00	
	C.M.Relief Fund	NIL			College Magazines	41000.00	
	Staff Club	333970.00			College Games & Sports Exp.	73243.00	
	Income Tax	14959652.00					
	Profession Tax	101000.00		24	<u>Deductions & Other Accounts</u>		33716161.00
	Life Insurance Corporations	1185792.00			P.F.Contribution	3568500.00	
	Y.M.S.P.S.Santha	1878427.00			D.C.P.S.	2550555.00	
	Salary Recovery	NIL			Professional Tax	101000.00	
	P.L.I.	48140.00			Income Tax	14959652.00	
	G.S.L.I.C. Final Withdrawl	78759.00			L.I.C	1185792.00	
	Student Aid Fund	39025.00			G.P.F. Loan	200000.00	
	Student Relief Fund	9460.00			G.S.L.I.C.	15008.00	
	Physically Effency Test Fees	28000.00			P.L.I.	48140.00	
	Caution Money	NIL			Staff Club	323970.00	
	Medial Examinations Fees	29000.00			Y.M.S.P.S.Santha	1878427.00	
					C.M.Relief Fund	NIL	
					G.P.F. Final Withdrawl	8806358.00	
					Gr. Insur. Final Withdrawl	78759.00	

Total Non-Recurring Receipts	37760630.00	Total Non-Recurring Expenditure	39524370.00
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S U M M A R Y

<u>Recurring Receipts</u>	80626367.00	<u>Recurring Expenditure</u>	80039058.19
<u>Non-Recurring Receipts</u>	37760630.00	<u>Non-Recurring Expenditure</u>	39524370.00
<u>Opening Balances</u> (List Attached)	8556970.78	<u>Closing Balances</u> (List Attached)	7380539.59

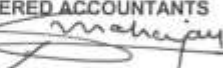
GRAND TOTAL :-	126943967.78	GRAND TOTAL :-	126943967.78
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Place:- Amravati

Date :- 15th July , 2023


 Officiating Principal
 Yeshwant Mahavidyalaya,
 WARDHA



As Per Our Report of Even dates
 S.V. MAHAJAN & CO.
 CHARTERED ACCOUNTANTS

 PROPRIETOR
 CA SUNIL MAHAJAN
 M.NO 121139



Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

YESHWANT MAHAVIDYALAYA , WARDHA

List of Closing Balance as on 31st March 2023

Sr.No.	Particluar	Amount (Rs.)	Amount (Rs.)
1	<u>Salary A/C</u>		5265091.55
	Cash In Hand	3144.22	
	State Bank of India	6099.98	
	Bank of Maharashtra (A/C No.:- 60002159007)	5255847.35	
2	<u>Non- Salary A/C</u>		51743.37
	Cash in Hand	445.76	
	State Bank of India A/c No.:- 11176705770)	51297.61	
3	<u>Other Miscellaneous A/C</u>		2063704.67
	Cash in Hand	921.31	
	State Bank of India A/c No.:- 11176710372)	2062783.36	
	TOTAL		7380539.59





Yeshwant Rural Education Society's

Yeshwant Mahavidyalaya, Wardha

NAAC Reaccredited Grade 'B'

YESHWANT MAHAVIDYALAYA , WARDHA

List of Opening Balance as on 1st , April 2022

Sr.No.	Particluar	Amount (Rs.)	Amount (Rs.)
1	<u>Salary A/C</u>		4096681.07
	Cash In Hand	3144.22	
	State Bank of India	6099.98	
	Bank of Maharashtra (A/C No.:- 60002159007)	4087436.87	
2	<u>Non- Salary A/C</u>		467114.54
	Cash in Hand	4563.76	
	State Bank of India A/c No.:- 11176705770)	462550.78	
3	<u>Other Miscellaneous A/C</u>		3993175.17
	Cash in Hand	1677.31	
	State Bank of India A/c No.:- 11176710372)	3991497.86	
	TOTAL		8556970.78





Yeshwant Rural Education Society's
Yeshwant Mahavidyalaya, Wardha
NAAC Reaccredited Grade 'B'

S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSHNA MANDIR
AMARAVATI 444601

YESHWANT MAHAVIDYALAYA (NON- GRANTABLE) WARDHA (M.S.)
Receipts & Payments Statement of M.A., Economics , H / Eco., Pol. Sci, Sociology, English ,
Marathi, M.Sc.,LL.B. 5 Yrs., L.L.M. & Junior College Science Account For
Year Ending On 31st March , 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To Opening Balances		11722917.90	By Pay To Staff		2993355.00
Cash in Hand	1258.00		Salary to Staff	2972900.00	
Cash at Bank	4334562.81		Honorarium Paid	20455.00	
Fixed Deposits	7367097.00				
To Fees From Students		6801027.00	By Building Construction Exp.		2459524.00
Tuitions Fees	3654750.00				
Admission Fees	214919.00		By Furniture Purchased		2182931.00
Term Fee	405140.00				
Library Fees	187395.00		By Conference & Seminar Exp.		94714.00
Ph.D Research Adm Fee	60000.00		Law Conference Exp	NIL	
ECA Fees	52750.00		NAAC Seminar Exp.	94714.00	
Magazine Fees	42705.00		By Contingencies		2582319.20
Laboratory Fees	750968.00		(List See Reverse)		
Games & Sports Fees	131690.00		By Capital Exp.		291880.00
Phy.Eff. Fees	3170.00		Equipment	266490.00	
Development Fees	353494.00		Electronics Equipment	23100.00	
Relief Fund	3130.00		Library Books	2290.00	
Student Aid Fund	8560.00		By University Fees A/C		155881.00
Identity Card	23082.00		(See List Reverse)		
Medical Exam. Fees	15112.00		By Deduction Paid		58553.00
College Exam. Fees	20200.00		Income Tax	58553.00	
Other Fees	5240.00		By Repairs & Maintenance Exp.		839740.00
Cycle Stand Fees	33262.00		Equipment Maintenance Exp.	64605.00	
Registration Fee	21730.00		Furniture	108300.00	
Project Book & Fee (Tex./EVS)	21270.00		Computer Maintenance Exp.	3400.00	
College Fine	260010.00		Building Maintenance	644145.00	
Law Fund	514594.00		Electricity Maintenance	15090.00	
Miscellaneous Fee	900.00		Xerox Machine Repairs	4200.00	
Disaster Mgt. Fees	6936.00		By Loans & Advances		8880000.00
To Other Head		387680.10	To Contractor - Building	1300000.00	
Bank Interest (Saving A/C)	107927.00		To YRES Wardha	7500000.00	
Bank Interest (FDR A/C)	249753.10		To Jr.College A/c	50000.00	
NAAC Seminar Grant	30000.00		To Diwali Advance	30000.00	
To Deduction Made		58553.00	By Closing Balances		1632356.80
Income Tax	58553.00		Cash in Hand	456.00	
To Miscellaneous Fees		232650.00	Cash at Bank	1631900.71	
(See List Reverse)			Fixed Deposits	NIL	
To University Fees A/C		314891.00			
(See List Reverse)					
To Loans & Advances		2653535.00			
Fm. Principal	900000.00				
Fm. Building Const. Contractor	1675000.00				
Fm. Sr. College (Other Mis. A/c)	78535.00				
TOTAL	22171254.00		TOTAL	22171254.00	

Place :- Amravati

Date :- 5th August, 2023

Officiating Principal
Yeshwant Mahavidyalaya,
WARDHA



CA SUNIL MAHAJAN
PROPRIETOR
M.NO.121139