

## Metric 6.2.2 - Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Clarification Asked- 1.HEI should kindly note that ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only should be considered, so please check and select the HEI input accordingly. 2. Please provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. 3. Please provide Bills for the expenditure on implementation of e-governance in the areas of operation. 4. Please provide Annual e-governance report approved by Governing Council. 5. Please provide Policy document on e- governance. 6. Please provide any other relevant data or documents related in this metrics (if available). Note:- Kindly note that without supporting documents HEI Claim could not be considered.

Response-

- 1) Screenshot of the software's used in the areas of 1.Administration 2.Finance and Accounts 3.Student Admission and Support 4.Examination reflecting name of HEI are attached. **(Appendix-I)**
- 2) Highlighted copy of the Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement for last five years is attached. **(Appendix-II)**

# Appendix-I

# **Administration**

- Institution Details
- User Management >
- Web DCF >
- Remuneration Management
- Edit Registration
- Change Password
- Logout

### Institution Details Please click here for update

Institute Name	Aniket Samajkarya Mahavidyalaya, Desaiganj (Wadsa)		Institute Type	Affiliated College
Management Type	State Government	Ownership Status of Institution	Trust	Name of University to which Affiliated:
				GONDWANA UNIVERSITY, GADCHIROLI

**Address:**

Location of the University / University Level Institution:-  Rural  Urban

Address Line 1:	Kasturba ward	Address Line 2:	
Locality/City/Town/Village:	Desaiganj	Country:	INDIA
State:	Maharashtra	District:	Gadchiroli
		Block:	

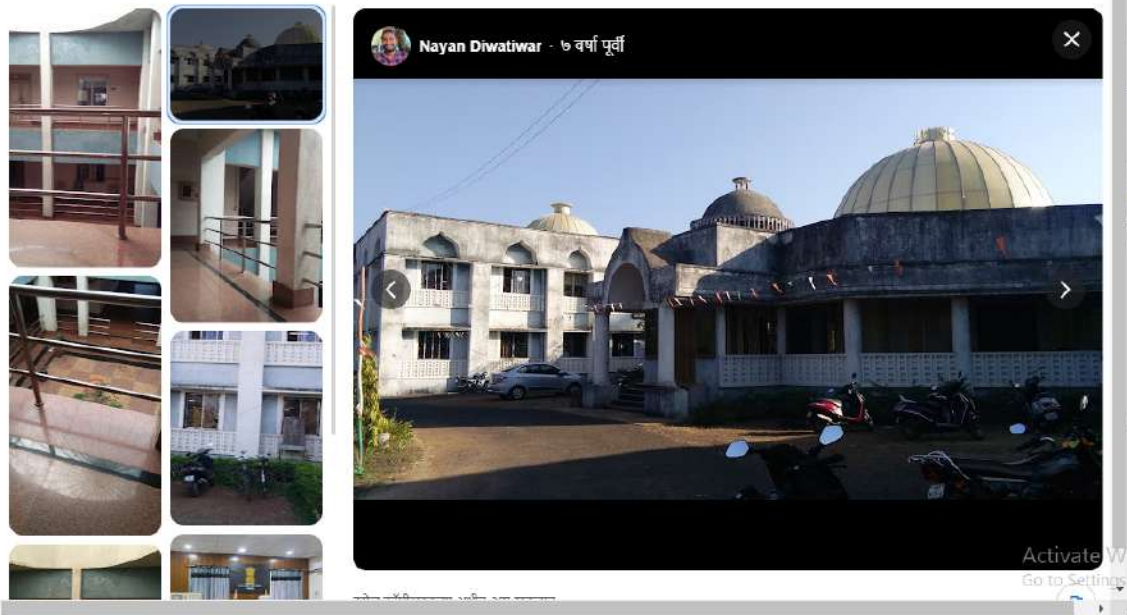
Activate Windows  
Go to Settings to activate Windows.

# **Finance and Accounts**

Google

समाज कल्याण ऑफिस, गडचिरोली

सर्व



Nayan Diwatiwar · ७ वर्षा पूर्वी

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# **Student Admission and Support**

India Post Payments Bank  
Guidelines for Aadhaar linking to bank account  
Guidelines on Benefit Disbursement  
Guidelines for Courses Not Visible, Missing


### Application Acceptance (New/Renew)

## Login

Applicant Login Here

Enter UserName

\*\*\*\*\*

 Refresh  
Enter the text shown in image

Login Here | Forgot Password | Forgot Username

### Instructions

- Enter your registered username
- Enter your Password
- Enter the security text shown in the image
- After confirm login password and security text click on **Login Here** button for login
- Click on **Forgot Password**, if you forgot your password entered while registration
- Click on **Forgot UserName**, if you forgot your UserName entered while registration

- New Applicant Registration
- Applicant Login
- Find Eligible Schemes
- Institute / Dept / DDO Login
- Grievance / Suggestions
- User Manuals
- Help file for Online Application Process
- Pop Up Blocker Guidance
- Forgot Password



RTI Act 2005



**Aniket Samajkarya Mahavidyalaya Desaignj Wadsa**  
Tukum Ward, Desaignj (Wadsa)  
Dist: Gadchiroli - 441207

9421733674

aniket.csww01@gmail.com

ONLINE  
ADMISSION

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- Faculty Details
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Browser navigation bar with tabs: PDF, (14) WhatsApp, (no subject) - aniket.csw01@..., Library Management | Saral So...  
Address bar: https://saralib.com/opac/index/7

## ONLINE PUBLIC ACCESS CATALOGUE

Search Type:

Search Text:

*Aniket College Of Social Work, Wadsa*

*Wadsa Dist. Gadchiroli*



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2022© library Management

Windows taskbar: Light rain At night, Search, taskbar icons (Calendar, Mail, Photos, Edge, Word, Excel, PowerPoint, Teams, File Explorer), System tray: ENG IN, 16:59, 21-06-2024

# **Examination**

**Gondwana University**  
MIDC Road Complex, Gadchiroli-442605,MH,(India)

Home - Calender - SiteMap - Contact Us

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eSuvidha Services - Programmes - Colleges - Departments - Online Application for Admissions - Scholarships - Examinations - Migration - Convocation - Online Application - Results

**Examinations** [Printable Version]

**TopLinks**

- > Examination Schedule
- > Examination Time Table
- > QuestionPaper

Photo Gallery - Visual Tour - Suggestion - Request Info - Complaints - FAQ - Disclaimer

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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0 and above.

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# **Appendix-II**

**2018-19**

**B.V.MARWADE**  
 GOVT. AUTHORISED AUDITOR  
 B.Com., G.D.C. & A  
 Mob. 9423415052

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST. GADCHIROLI (M.S.)**  
**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST. BHANDARA.**  
**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018**

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
<b>OPENING BALANCES</b>			<b>SALARY &amp; ALLOWANCES</b>		11661449.00
Cash in hand	2.64		Paid to Teaching & Non-Teaching Staff		
With Bank A/c. No.714	162959.00		As per details sheet attached	11661449.00	
With Bank A/c. No.001	4968.75		<b>Deduction paid to Salary</b>		1269524.00
With Bank A/c.No.685	4940.00	172870.39	As per details sheet attached	1269524.00	
<b>Salary Grant A/c.</b>		11661449.00	<b>BUILDING RENT</b>		660000.00
From Government	11661449.00				
<b>Deduction From Salary</b>		1269524.00	<b>CONTINGENCIES</b>		
As per details sheet attached	1269524.00		As per details sheet attached		331085.00
Culture Programme		105810.00	Scholarship paid to students		124893.00
Other Fees from students		3558.00			
Fees from students		47670.00	<b>PURCHASES OF</b>		
<b>C. P. F. Grant</b>		176850.00	As per details sheet attached		31732.00
Bank interest		2419.34	Exam Fees paid to University		215780.00
Scholarship from Govt.		154893.00	Contraction paid to Builder		163500.00
			Fees paid to University		32633.00
<b>Advance A/c.</b>		1110600.00	<b>CLOSING BALANCES</b>		
From A.S.S.Dighori/Mt.	1110600.00		Cash in hand	59.64	
			With Bank A/c.No.764	674109.34	
			With Bank A/c. No.001	4968.75	
			With Bank A/c. 685	4940.00	684077.73
<b>TOTAL Rs.</b>		<b>15174673.73</b>	<b>TOTAL Rs.</b>		<b>15174673.73</b>

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST. GADCHIROLI (M.S.) for the year ended 31st March 2018 agree with the books of accounts maintained which have been audited by us and are found to be correct.

BHANDARA,  
 DATE :- 18.7.2018



For - B.V. MARWADE  
 GOVT. AUTHORISED AUDITOR

*(Signature)*  
 (B.V.MARWADE)



**B.V. MARWADE**  
 GOVT. AUTHORISED AUDITOR  
 B.Com., GDC & A.  
 Mob. 9423415652

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST. GADCHIROLI (M.S.)**  
**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORUNANORI, DIST. BHANDARA.**

**DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2018**

PAYMENTS		AMOUNT	PARTICULAR		AMOUNT
<u>Salary &amp; Allowances</u>			<u>Contingencies</u>		
Paid to Teaching			Stationary	7082.00	
Non Teaching Staff			Telephone Bill	19145.00	
Pay Grade Pay	2667059.00		Electric Bill	46320.00	
D.A	3568197.00		Printing	14500.00	
H.R.A.	266664.00		Xerox	2366.00	
Conv. Allow.	140400.00		Advertisement	9000.00	
Tribal Allow.	252626.00		Clothes	600.00	
D.A. Arrears	44036.00		Miscellaneous	194823.00	
C.P.F.	198292.00		News Paper	2745.00	
Special Pay	22000.00		Travelling	5400.00	
Arrears	4502188.00		Gram Panchayat Charges	17604.00	
	-----	11661449.00	Programme	11400.00	331085.00
<b>TOTAL Rs.</b>		<b>11661449.00</b>	<b>TOTAL Rs.</b>		<b>331085</b>

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	98210.00	98210.00	<u>PURCHASES OF</u>		
Salary Recovery	772967.00	772967.00	Computer Exp.	21882.00	
D.C.P.S.	270652.00	270652.00	Dead Stock	5000.00	
			Electric Exp.	4850.00	31732.00
<b>TOTAL Rs.</b>	<b>396939.00</b>	<b>396939.00</b>	<b>TOTAL Rs.</b>		<b>31732.00</b>

BHANDARA,  
 DATE : 18/7/2018.



For - B.V. MARWADE  
 GOVT. AUTHORISED AUDITOR

(B.V. MARWADE)



**2019-20**

**B.V.MARWADE**

GOVT. AUTHORISED AUDITOR

B.Com., GDC & A.

Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASHI OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)**

**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.**

**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCES</b>		<b>SALARY &amp; ALLOWANCES</b>	9580552.00
Cash in hand	59.64	Paid to Teaching & Non-Teaching Staff	
With Bank A/c. No.764	674109.34	As per details sheet attached	9580552.00
With Bank A/c. No.001	4968.75		
With Bank A/c.No.685	4940.00		
	684077.73	<b>Deduction paid to Salary</b>	79948.00
	-	As per details sheet attached	79948.00
<b>Salary Grant A/c.</b>			
From Government	9580552.00	<b>BUILDING RENT</b>	660000.00
<b>Deduction From Salary</b>			
As per details sheet attached	79948.00	<b>CONTINGENCIES</b>	139198.70
		As per details sheet attached	139198.70
Fees from students	436330.00		
P.F.M.S. Grant from Govt.	7254.00	<b>PURCHASES OF</b>	123827.00
Scholarship from Govt.	1207595.00	As per details sheet attached	123827.00
Adiwasai Scholarship from Govt.	135828.00		
Advance from Society	82400.00	Fees paid to university	330009.00
		Aliaison paid to University	750.00
		Advance paid to Society	816893.00
		<b>CLOSING BALANCES</b>	482807.03
		Cash in hand	50.64
		With Bank A/c.No.764	466673.34
		With Bank A/c. No.001	11143.05
		With Bank A/c. 685	4940.00
<b>TOTAL Rs.</b>	<b>12213984.73</b>	<b>TOTAL Rs.</b>	<b>12213984.73</b>

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.) for the year ended 31st March 2019 agree with the books of accounts maintained which have been audited by us and are found to be correct.

For - B.V. MARWADE  
GOVT. AUTHORISED AUDITOR

BHANDARA.  
DATE :- 9.11.2019



  
(B.V.MARWADE)

**B.V.MARWADE**

GOVT. AUTHORISED AUDITOR

B.Com., GDC & A.

Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)**

**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.**

**DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2019**

PAYMENTS		AMOUNT	PARTICULAR		AMOUNT
Paid to Teaching & Non-Teaching Staff			<b>CONTINGENCIES</b>		
Pay / Grant Pay	3184307.00		Commission Charges	17.70	
D.A.	5058781.00		News Paper	1230.00	
H.R.A.	318505.00		Challan	1100.00	
Conv.Allow.	149844.00		Telephone Bill	27255.00	
Tribal Allow.	288981.00		Advertisement	9000.00	
D.A.Arrears	264742.00		Electric Bill	37850.00	
Arrears	26166.00		Printing	30000.00	
C.P.F.	265226.00		Stationery	22971.00	
Special Pay	24000.00	9580552.00	Miscellaneous	5770.00	
			Grampanchayat Charges	3800.00	
			National Programme	205.00	139198.70
<b>TOTAL Rs.</b>		<b>9580552.00</b>	<b>TOTAL Rs.</b>		<b>139198.70</b>

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	65200.00	65200.00	<b>PURCHASES OF</b>		
D.C.P.S.	14748.00	14748.00	Computer Exp.	84950.00	
			Dead Stock	18756.00	
			Electric Exp.	20121.00	123827.00
<b>TOTAL Rs.</b>	<b>79948.00</b>	<b>79948.00</b>	<b>TOTAL Rs.</b>		<b>123827.00</b>

For - B.V. MARWADE  
GOVT. AUTHORISED AUDITOR



(B.V.MARWADE)

BHANDARA.  
DATE :- 9.11.2019

**2020-21**



**B.V.MARWADE**  
GOVT. AUTHORISED AUDITOR  
B.Com., GDC & A.  
Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI(M.S.)**

**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.**

**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCES</b>			9354938.00
Cash in hand	50.64	<b>SALARY &amp; ALLOWANCES</b>	
With Bank A/c. No.764	466673.34	Paid to Teaching & Non-Teaching Staff	
With Bank A/c. No.001	11143.05	As per details sheet attached	
With Bank A/c.No.685	4940.00		
<b>Salary Grant A/c.</b>		<b>Deduction paid to Salary</b>	672802.00
From Government	9354938.00	As per details sheet attached	672802.00
<b>Deduction From Salary</b>		<b>BUILDING RENT</b>	660000.00
As per details sheet attached	672802.00		
Fees from students	598075.00	<b>CONTINGENCIES</b>	186706.10
P.F.M.S. Grant from Govt.	349092.00	As per details sheet attached	186706.10
Adiwasi Scholarship from Govt.	283807.00	<b>PURCHASES OF</b>	33658.00
Scholarship from Govt.	46428.00	As per details sheet attached	33658.00
Advance from Society	1435800.00	Fees paid to university	351327.00
		Adiwasi Scholarship paid to students	1254155.00
		Scholarship paid to students	70000.00
		Advance paid to society	41000.00
		<b>CLOSING BALANCES</b>	
		Cash in hand	15.14
		With Bank A/c.No.764	466673.34
		With Bank A/c. No.001	127534.45
		With Bank A/c. 685	4940.00
<b>TOTAL Rs.</b>	<b>13223749.03</b>	<b>TOTAL Rs.</b>	<b>13223749.03</b>

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.) for the year ended 31st March 2020 agree with the books of accounts maintained which have been audited by us and are found to be correct.

For - B.V. MARWADE  
GOVT. AUTHORISED AUDITOR

BHANDARA.  
DATE :- 17.11.2020



(B.V.MARWADE)

**B.V.MARWADE**

GOVT. AUTHORISED AUDITOR

B.Com., GDC & A.

Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI(M.S.)**

**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.**

**DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2020**

PAYMENTS		AMOUNT	PARTICULAR		AMOUNT
Paid to Teaching & Non-Teaching Staff			<b>CONTINGENCIES</b>		
Basic Pay	3283557.00		Commission Charges	53.10	
D.A.	4944385.00		Stationery	30236.00	
H.R.A.	328421.00		News Paper	12480.00	
Conv. Allow.	151787.00		Printing	78800.00	
Tribul Allow.	283203.00		Exam. Exp.	12668.00	
P.F.	341585.00		Electric Bill	39434.00	
Special Pay	22000.00	9354938.00	Miscellaneous	8206.00	
			Advertisement	3000.00	
			Telephone Bill	1829.00	186706.10
<b>TOTAL Rs.</b>		<b>9354938.00</b>	<b>TOTAL Rs.</b>		<b>186706.10</b>

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	65200.00	65200.00	<b>PURCHASES OF</b>		
Salary Recovery	288120.00	288120.00	Computer Exp.	25676.00	
Other Deductions	319482.00	319482.00	Electric Exp.	7982.00	33658.00
<b>TOTAL Rs.</b>	<b>672802.00</b>	<b>672802.00</b>	<b>TOTAL Rs.</b>		<b>33658.00</b>

For - B.V. MARWADE  
GOVT. AUTHORISED AUDITOR

BHANDARA.  
DATE :- 17.11.2020



  
(B.V. MARWADE)

**2021-22**



**B.V.MARWADE**  
 GOVT. AUTHORISED AUDITOR  
 B.Com., GDC & A.  
 Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)**

**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.**

**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021**

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
<b>OPENING BALANCES</b>		599162.93	<b>SALARY &amp; ALLOWANCES</b>		10808428.00
Cash in hand	15.14		Paid to Teaching &		
With Bank A/c. No.764	466673.34		Non-Teaching Staff		
With Bank A/c. No.001	127534.45		As per details sheet attached		
With Bank A/c.No.685	4940.00				
			<b>Deduction paid to Salary</b>		1382389.00
<b>Salary Grant A/c.</b>		10808428.00	As per details sheet attached		
From Government	10808428.00				
			<b>BUILDING RENT</b>		660000.00
<b>Deduction From Salary</b>		1382389.00			
As per details sheet attached	1382389.00		<b>CONTINGENCIES</b>		73145.80
			As per details sheet attached	73145.80	
Fees from students		563488.00			
Scholarship from Govt.		1650051.00	<b>PURCHASES OF</b>		23250.00
			As per details sheet attached	23250.00	
Advance from Society		756400.00			
			Fees paid to university		207611.00
			Scholarship paid to students		1283334.00
			Advance paid to society		1187200.00
			<b>CLOSING BALANCES</b>		
			Cash in hand	31.44	
			With Bank A/c.No.764	94308.54	
			With Bank A/c. No.001	35281.15	
			With Bank A/c. 685	4940.00	134561.13
<b>TOTAL Rs.</b>		<b>15759918.93</b>	<b>TOTAL Rs.</b>		<b>15759918.93</b>

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.) for the year ended 31st March 2021 agree with the books of accounts maintained which have been audited by us and are found to be correct.

For - B.V. MARWADE  
 GOVT. AUTHORISED AUDITOR

BHANDARA,  
 DATE :- 12.05.2022



(B.V.MARWADE)



**B.V.MARWADE**  
GOVT. AUTHORISED AUDITOR  
B.Com., GDC & A.  
Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)**  
**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.**

**DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2021**

PAYMENTS		AMOUNT	PARTICULAR		AMOUNT
Paid to Teaching & Non-Teaching Staff			<b>CONTINGENCIES</b>		
Basic Pay	3478977.00		Bank Charges	278.80	
D.A.	5705518.00		Stationery	6630.00	
H.R.A.	347964.00		Printing	39145.00	
Conv. Allow.	135590.00		Miscellaneous	9240.00	
Tribal Allow.	292517.00		National Programme	255.00	
C.P.F.	577686.00		Electric Bill	9250.00	
Special Pay	24968.00		Donesion	400.00	
D.A.Arrears	<u>245208.00</u>	10808428.00	Postes	27.00	
			Sanitizer	1920.00	
			Advertisement	<u>6000.00</u>	73145.80
<b>TOTAL Rs.</b>		<b>10808428.00</b>	<b>TOTAL Rs.</b>		<b>73145.80</b>

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	64500.00	64500.00	<b>PURCHASES OF</b>		
C.P.F.	526869.00	526869.00	Computer Exp.	18100.00	
Other Loan	575651.00	575651.00	Electric Exp.	<u>5150.00</u>	23250.00
Co. Op. Bank Lan	<u>215369.00</u>	<u>215369.00</u>			
<b>TOTAL Rs.</b>	<b>1382.389.00</b>	<b>1382389.00</b>	<b>TOTAL Rs.</b>		<b>23250.00</b>

BHANDARA.  
DATE :- 12.05.2022



For - B.V. MARWADE  
GOVT. AUTHORISED AUDITOR

*B.V. Marwade*  
(B.V.MARWADE)

**2022-23**

**B.V. MARWADE**  
 GOVT. AUTHORISED AUDITOR  
 B.Com., GDC & A.  
 Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)**  
**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.**  
**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022**

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
<b>OPENING BALANCES</b>		134561.13	<b>SALARY &amp; ALLOWANCES</b>		19915732.00
Cash in hand	31.44		Paid to Teaching & Non-Teaching Staff		
With Bank A/c. No.764	94308.54		As per details sheet attached		
With Bank A/c. No.001	35281.15		<b>Deduction paid to Salary</b>		3180232.00
With Bank A/c.No.685	4940.00		As per details sheet attached	3180232.00	
<b>Salary Grant A/c.</b>		19915732.00	<b>BUILDING RENT</b>		660000.00
From Government	19915732.00				
<b>Deduction From Salary</b>		3180232.00	<b>CONTINGENCIES</b>		57092.22
As per details sheet attached	3180232.00		As per details sheet attached	57092.22	
Fees from students		310409.00	<b>PURCHASES OF</b>		80220.00
Tuition other Fees from Govt.		209434.00	As per details sheet attached	80220.00	
Scholarship from Govt.		2815699.00	Fees paid to university		506900.00
<b>Advance A/c</b>		462800.00	Scholarship paid to students		1978321.00
From Society	62800.00		Advance Refund to society		240000.00
From Principal	400000.00		<b>CLOSING BALANCES</b>		
			Cash in hand	47.44	
			With Bank A/c.No.764	393393.74	
			With Bank A/c. No.001	11988.73	
			With Bank A/c. 685	4940.00	410369.91
<b>TOTAL Rs.</b>		<b>27028867.13</b>	<b>TOTAL Rs.</b>		<b>27028867.13</b>

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.) for the year ended 31st March 2022 agree with the books of accounts maintained which have been audited by us and are found to be correct.

For - B.V. MARWADE  
 GOVT. AUTHORISED AUDITOR

(B.V.MARWADE)



BHANDARA,  
 DATE :- 02.07.2022



**B.V.MARWADE**  
 GOVT. AUTHORISED AUDITOR  
 B.Com., GDC & A.  
 Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

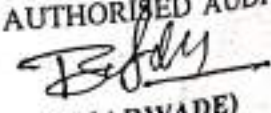
**ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)**  
**RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.**

**DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2022**

PAYMENTS	AMOUNT	PARTICULAR	AMOUNT
Paid to Teaching & Non-Teaching Staff		<u>CONTINGENCIES</u>	
Basic Pay	7187453.00	Bank Charges	213.22
D.A.	9867000.00	Electric Bill	17530.00
H.R.A.	703576.00	Telephone Bill	13436.00
Conv. Allow.	178750.00	Cloth	600.00
Tribal Allow.	268262.00	Miscellaneous	6823.00
C.P.F.	511632.00	Stationery	7760.00
Special Pay	20222.00	Medicine	2000.00
Arrears	754126.00	News Papers	8730.00
7th Pay Amount	<u>424711.00</u>		57092.22
	19915732.00		
<b>TOTAL Rs.</b>		<b>TOTAL Rs.</b>	<b>57092.22</b>

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	57500.00	57500.00	<u>PURCHASES OF</u>		
C.P.F.	475200.00	475200.00	Computer Exp.	11500.00	
Other Loan	511623.00	511523.00	Dead Stock	<u>68720.00</u>	80220.00
Co. Op. Bank Loan	759275.00	759275.00			
L.I.C	590129.00	590129.00			
Society Loan	<u>786496.00</u>	<u>786496.00</u>			
	3180232.00	3180232.00			
<b>TOTAL Rs.</b>	<b>3180232.00</b>	<b>3180232.00</b>	<b>TOTAL Rs.</b>		<b>80220.00</b>

BHANDARA,  
 DATE :- 02-07-2022

For - B.V. MARWADE  
 GOVT. AUTHORISED AUDITOR  
  
 (B.V.MARWADE)

