

12-13

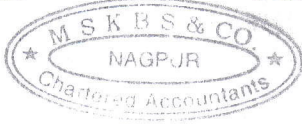
**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD. DIST :  
YAVATMAL  
( ACCOUNT SECTION )**

**AUDITOR'S CERTIFICATE NO. 1**

Certified that the salaries sanctioned in the statement of accounts were actually paid to the members of the teaching and non-teaching staff and that no part of the amount was returned to the college fund in the form of donation or any other manner.


**Nagpur**

**For MSKBS & Co  
Chartered Accountants**



**Dated** 18 JUL 2013

**(KAILAS KEJGIR)  
Partner**

  
**Principal**  
Principal  
Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, Pusad

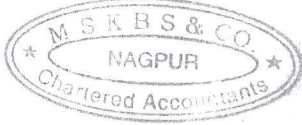
**CERTIFICATE NO. 2**

Certified that the members of the teaching and non-teaching staff of the college ( full time & part time ) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full time and part time employees respectively during the year **2012-2013** and the total expenditure on D.A. at Govt. rates worth out to Rs. **83,13,066/-**

This includes of Rs. -----Nil----- on part time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college, Hostel, Gymkhana, residential quarters and reading room has not been included in the total D.A. exp. Rs. **83,13,066/-** paid at Govt. rates.


**Nagpur**

**For MSKBS & Co  
Chartered Accountants**



**Dated** 18 JUL 2013

**(KAILAS KEJGIR)  
Partner**

  
**Principal**  
Principal  
Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, Pusad

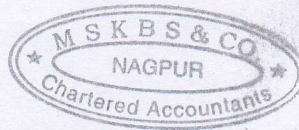
**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD. DIST :  
YAVATMAL  
( ACCOUNT SECTION )**

**CERTIFICATE NO. 3**

Certified that the expenditure on provident fund contribution and contribution to gratuity fund has been incurred at the rates prescribed already approved by Govt. from time to time.

Nagpur

**For MSKBS & Co  
Chartered Accountants**



Dated

18 JUL 2013

**(KAILAS KEJGIR)  
Partner**

*[Signature]*  
**Principal**  
**Principal**

*[Signature]*  
**Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, Pusad**

13-14

**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD. DIST:  
YAVATMAL  
(ACCOUNT SECTION)**

**AUDITOR'S CERTIFICATE NO. 1**


Certified that the salaries sanctioned in the statement of accounts were actually paid to the members of the teaching and non-teaching staff and that no part of the amount was returned to the college fund in the form of donation or any other manner.

**For MSKBS & Co  
Chartered Accountants**

Nagpur



Dated 7 JUL 2014 (KAILAS KEJGIR)  
Partner

  
**PRINCIPAL**  
Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, PUSAD  
Dist. Yavatmal

**CERTIFICATE NO. 2**

Certified that the members of the teaching and non-teaching staff of the college ( full time & part time ) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full time and part time employees respectively during the year **2013-2014** and the total expenditure on D.A. at Govt. rates worth out to Rs. **119,01,461/-**


This includes of Rs. -----Nil----- on part time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college, Hostel, Gymkhana, residential quarters and reading room has not been included in the total D.A. exp. Rs. **119, 01,461/-** paid at Govt. rates.

**For MSKBS & Co  
Chartered Accountants**

Nagpur



Dated 7 JUL 2014 (KAILAS KEJGIR)  
Partner

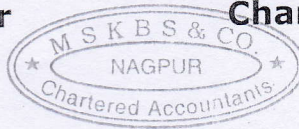
  
**PRINCIPAL**  
Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, PUSAD  
Dist. Yavatmal

**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD. DIST:  
YAVATMAL  
(ACCOUNT SECTION)**

**CERTIFICATE NO. 3**

Certified that the expenditure on provident fund contribution and contribution to gratuity fund has been incurred at the rates prescribed already approved by Govt. from time to time.

**Nagpur** **For MSKBS & Co**  
**Chartered Accountants**



**Dated 7 JUL 2014 (KAILAS KEJGIR)**  
**Partner**

*[Signature]*  
**Principal**  
**Smt. Vatsalabai Naik Mahila**  
**Mahavidyalaya, PUSAD**  
**Dist. Yavatmal**

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2014-2015

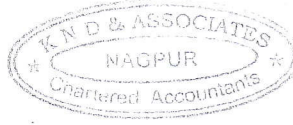
**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD. DIST:  
YAVATMAL  
(ACCOUNT SECTION)**

**AUDITOR'S CERTIFICATE NO. 1**

Certified that the salaries sanctioned in the statement of accounts were actually paid to the members of the teaching and non-teaching staff and that no part of the amount was returned to the college fund in the form of donation or any other manner.

Nagpur

**For K N D & ASSOCIATES  
Chartered Accountants  
F R N:-112180W**



Dated **25 JUL 2015** (KAILAS KEJGIR)  
Partner  
Mem.No.:-100187

(Principal)  
**PRINCIPAL**  
Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, PUSAD  
Dist. Yavatmal

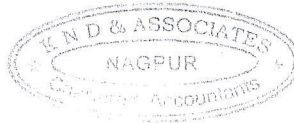
**CERTIFICATE NO. 2**

Certified that the members of the teaching and non-teaching staff of the college ( full time & part time ) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full time and part time employees respectively during the year **2014-2015** and the total expenditure on D.A. at Govt. rates worth out to Rs. **1,49,06,242/-**.

This includes of Rs. -----Nil----- on part time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college, Hostel, Gymkhana, residential quarters and reading room has not been included in the total D.A. exp. Rs. **1,49,06,242/-**.paid at Govt. rates.

Nagpur

**For K N D & ASSOCIATES  
Chartered Accountants  
F R N:-112180W**



Dated **25 JUL 2015** (KAILAS KEJGIR)  
Partner  
Mem.No.:-100187

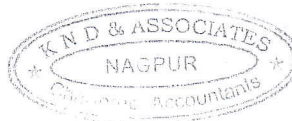
(Principal)  
**PRINCIPAL**  
Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, PUSAD  
Dist. Yavatmal

**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD. DIST:  
YAVATMAL  
(ACCOUNT SECTION)**

**CERTIFICATE NO. 3**

Certified that the expenditure on provident fund contribution and contribution to gratuity fund has been incurred at the rates prescribed already approved by Govt. from time to time.

Nagpur




**For K N D & ASSOCIATES  
Chartered Accountants  
F R N:-112180W**

**Dated 25 JUL 2015 (KAILAS KEJGIR)**

**Partner**

**Mem.No.:-100187**

  
**(Principal)  
PRINCIPAL  
Smt. Vatsalabai Naik Mahila  
Mahavidyalaya, PUSAD  
Dist. Yavatmal**



15-16

**KND & ASSOCIATES**  
Chartered Accountants**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD DIST:  
YAVATMAL**

Accompaniments to Government Resolution Education and Social Welfare Department No. **NGC 1262/G**, dated 25<sup>th</sup> February 1965/4.3.1965 Forms of accounts statements and certificates was to be furnished by the management of non-Govt. Arts, Science, Commerce and S.T. Colleges for the purpose of assessments of maintenance grants.

**Certificate No. 1**

Certified that the salaries mentioned in the statement of accounts were actually paid to the members of the staff and that no part of the amount was returned to the College Fund, in the form of a donation or in any other manner.

**Certificate No. 2**

Certified that the members of the teaching and non teaching staff of the college (full time & part time) have been actually paid D.A. According to the rates sanctioned by Govt. for their own full time and part time employee respectively, during the year **2015-16** and the total expenditure on D.A. at Govt. rates works out of Rs. **1,68,49,151/-**. This includes expenditure of Rs. Nil on part time staff according to instruction against item No. 2 of expenditure (in the memo of instructions accompanying the prescribed form of accounts). The expenditure on account of D.A. to the staff of the college, Hostel, Gymkhana, Residential quarters & reading room has not been included in the total D.A. expenditure of Rs. **1,68,49,151/-**. paid at Govt. rates as certified above.

**Certificate No. 3**

Certified that expenditure on premium on life policies shown in accounts statement was in respect of policies up to a value of Rs. 5000/-. It was for policies only upto a value of Rs. 5,000/- and expenditure of such policies up to a value of Rs. 5,000/- in respect of this year is Rs. Nil.

**Certificate No. 4**

Certified that expenditure on P.F. and / or pension fund admissible according to item 5 of Appendix "A" would be as follows.

|                |         |
|----------------|---------|
| Provident fund | Rs. Nil |
| Pension fund   | Rs. Nil |

**Certificate No. 5**

Certified that Expenditure shown under Item **1,2,3,4,5,6,7** does not contain any expenditure on staff other than Teaching, Clock Hour Basis Staff, Clerical or infuser staff or on staff of the Hostel, Gymkhana, Residential quarter and Reading room does contain and expenditure of Rs. ---Nil--- on account of such staff as follows.

| <b>Item No.</b>                           |            | <b>Rs.</b>         |
|---|------------|--------------------|
| 1. Basic pay                              |            | 12897100.00        |
| 2. D.A.                                   |            | 16849151.00        |
| 3. A.G.P./G.P.                            |            | 2486700.00         |
| 4. H.R.A.                                 |            | 1538380.00         |
| 5. T.A.                                   |            | 356400.00          |
| 6. Principal's Allowance                  |            | 16800.00           |
| 7. Others                                 |            | 1931541.00         |
| a) Arrears                                | 1907541.00 |                    |
| b) Medical Reimbursement                  | 0.00       |                    |
| c) Placement Arrears                      | 0.00       |                    |
| d) CHB Salary                             | 0.00       |                    |
| e) Cashier Allowance                      | 0.00       |                    |
| f) License Fee (Principal)                | 24000.00   |                    |
| <b>TOTAL:</b>                             |            | <b>36076072.00</b> |
| <b>Add:</b> Salary recovery paid to Govt. |            | <b>0.00</b>        |
|   |            | <b>36076072.00</b> |

(Citification to Certificate "1 to 5")

**For K N D & ASSOCIATES**

**Chartered Accountants**

**F R N:-112180W**

**Nagpur**




**Dated**

**16 AUG 2016**

**(KAILAS KEJGIR)**

**Partner**

**Mem.No.:-100187**

  
**(Principal)**  
Smt. Vatsalabai Naik Mahila  
Munavidyalaya, Pusad.

15-11

**SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD DIST:  
YAVATMAL**

Accompaniments to Government Resolution Education and Social Welfare Department No. **NGC 1262/G**, dated 25<sup>th</sup> February 1965/4.3.1965 Forms of accounts statements and certificates was to be furnished by the management of non-Govt. Arts, Science, Commerce and S.T. Colleges for the purpose of assessments of maintenance grants.

**Certificate No. 1**

Certified that the salaries mentioned in the statement of accounts were actually paid to the members of the staff and that no part of the amount was returned to the College Fund, in the form of a donation or in any other manner.

**Certificate No. 2**

Certified that the members of the teaching and non teaching staff of the college (full time & part time) have been actually paid D.A. According to the rates sanctioned by Govt. for their own full time and part time employee respectively, during the year **2016-17** and the total expenditure on D.A. at Govt. rates works out of Rs. **1,89,45,726/-**. This includes expenditure of Rs. Nil on part time staff according to instruction against item No. 2 of expenditure (in the memo of instructions accompanying the prescribed form of accounts). The expenditure on account of D.A. to the staff of the college, Hostel, Gymkhana, Residential quarters & reading room has not been included in the total D.A. expenditure of Rs. **1,89,45,726/-**. paid at Govt. rates as certified above.

**Certificate No. 3**

Certified that expenditure on premium on life policies shown in accounts statement was in respect of policies up to a value of Rs. 5000/-. It was for policies only upto a value of Rs. 5,000/- and expenditure of such policies up to a value of Rs. 5,000/- in respect of this year is Rs. Nil.

**Certificate No. 4**

Certified that expenditure on P.F. and / or pension fund admissible according to item 5 of Appendix "A" would be as follows.

|                |         |
|----------------|---------|
| Provident fund | Rs. Nil |
| Pension fund   | Rs. Nil |

**Certificate No. 5**

Certified that Expenditure shown under Item **1,2,3,4,5,6,7** does not contain any expenditure on staff other than Teaching, Clock Hour Basis Staff, Clerical or infuser staff or on staff of the Hostel, Gymkhana, Residential quarter and Reading room does contain and expenditure of Rs. ---Nil--- on account of such staff as follows.

| Item No.                   |            | Rs.         |
|----------------------------|------------|-------------|
| 1) Basic pay               |            | 13086720.00 |
| 2) D.A.                    |            | 18945726.00 |
| 3) A.G.P./G.P.             |            | 2446800.00  |
| 4) H.R.A.                  |            | 1553352.00  |
| 5) T.A.                    |            | 362400.00   |
| 6) Principal's Allowance   |            | 24000.00    |
| 7) Others                  |            | 19341668.00 |
| a) Arrears                 | 1170192.00 |             |
| b) Medical Reimbursement   | 9922.00    |             |
| c) Placement Arrears       | 0.00       |             |
| d) CHB Salary              | 368020.00  |             |
| e) Cashier Allowance       | 1200.00    |             |
| f) License Fee (Principal) | 16800.00   |             |

**TOTAL : 37985132.00**

**Add:** Salary recovery paid to Govt.

0.00

**37985132.00**

(Citification to Certificate "1 to 5")

For K N D & ASSOCIATES

Chartered Accountants

F R N:-112180W

Nagpur



Dated 25 JUL 2017 (KAILAS KEJGIR)

Partner

Mem.No.:-100187

(Principal)

Principal  
Smt. Vasulabai Nalk. Mahila  
Mahavidyalaya, Pusad