



Radhaswami Vividh Karykari Shaikshanik Sanstha
ADARSH SANSKAR COLLEGE OF EDUCATION

Approved by - NCTE (WRC/APW04/54/123498)

Affiliated by - R.T.M. University, Nagpur.

Email ID :- adarsh.nag_bed@rediffmail.com


"VRUNDAVAN", Shrikrushana Nagar Chowk, Hasanbagh Road, Nagpur-440024. Mob.: 7066968888

Ref. No.: ASCOE/NGP/2023-24/EP-7.1.7/1455

Date : 10/4/2024

Criteria: 7.1.7	Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs) 7.1.7.1. Total expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)
Findings of DVV	Income Expenditure statement on green initiatives, energy and waste management
Response/ Clarification	1. Highlighted audited statements showing expenditure done towards green initiatives and waste management (Appendix I)




Principal :
Adarsh Sanskar College of
Education, Nagpur - 24

Appendix I

2018-19

R.T. MADAN & CO.
CHARTERED ACCOUNTANTS

☎: (O) 2764153
 (R) 2764641

R. T. MADAN F.C.A.

36-A, Wholesale Cloth Market,
 Gandhibagh, NAGPUR - 440 002

ADARSH SANSKAR ADHYAPAK MAVIDYALAYA
VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2019

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
<u>Opening Balance</u>		<u>Salary Expenses</u>	
Cash-in-Hand	2,372.33	Salary	2,405,328.00
<u>Cash-in-Bank</u>		Professional Tax	31,200.00
Ngp.Nag.Sah.Bank	59,277.00		
A/c.No.1434		<u>Expenses</u>	
Bank of Baroda	265,593.15	Bank Charges	855.80
A/c.No.1171	327,242.48	Stationery Expenses	9,860.00
Trf. To Adarsh Sansakar		Printing Expenses	40,710.00
Adhyapak Vid. (D.Ed.College)		Books	4,484.00
Bank Interest	11,849.00	Computer R & M. Expenses	850.00
Professional Tax	33,600.00	Furniture Repairing & Maint.	13,500.00
Prospectus Fee	900.00	Annual Social Cul. & Activity	36,600.00
Admission & Tution Fees	2,431,329.00	Xerox Paper Work	16,030.00
Examination Fee	194,126.00	News Paper & Magazine	5,060.00
Scholarship	642,560.00	Postage & Telegram	522.60
Radhaswami V.K.S. Sanstha	408,700.00	Miscellaneous Expenses	6,845.00
		Travelling & Conveyance	19,110.00
		Audit Fee	2,000.00
		Affiliation Fee	35,000.00
		Registration Fee	1,500.00
		Pravesh Niyantran Samiti	23,000.00
		University Fee	24,864.00
		Examination Fee	194,126.00
		<u>Fixed Assets</u>	
		Electronics Good	1,480.00
		Furniture	4,200.00
		Games & Sports	10,105.00
		Scholarship	845,229.00
		<u>Closing Balance</u>	
		Cash-in-Hand	3,591.73
		<u>Cash-in-Bank</u>	
		Ngp.Nag.Sah.Bank	239,353.00
		A/c.No.1434	
		Bank of Baroda A/c.No.1171	74,902.35
			317,847.08
		TOTAL Rs.	4,050,306.48
		TOTAL Rs.	4,050,306.48

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2019 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 10.10.2019

FOR : R. T. MADAN & COMPANY
 CHARTERED ACCOUNTANTS



(CA. R. T. MADAN)

2019-20

R.T. MADAN & CO.
CHARTERED ACCOUNTANTS

☎: (O) 2764153
 (R) 2764641

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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2020

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
Opening Balance		Salary Expenses	
Cash-in-Hand	3,591.73	Salary	2,120,401.00
		Guest Lecture	46,000.00
		Professional Tax	21,325.00
Cash-in-Bank		Expenses	
Ngp. Nag. Sah. Bank	239,353.00	Bank Charges	674.90
A/c.No.1434		Stationery Expenses	14,802.00
		Printing Expenses	34,800.00
Bank of Baroda	74,902.35	Computer R & M. Expenses	1,000.00
A/c.No.1171	317,847.08	Electric Repairing & Maint.	16,344.00
		Repairing & Maintenances	5,433.00
Bank Interest	9,869.00	Annual Social Cul. & Activity	61,480.00
Professional Tax	18,925.00	Xerox Paper Work Expenses	18,270.00
Prospectus Fee	4,800.00	News Paper & Magazine	14,000.00
Admission & Tutition Fees	4,013,338.50	Postage & Telegram	840.00
Examination Fee	201,068.00	Miscellaneous Expenses	10,584.00
Enrollment Fee	2,440.00	Travelling & Conveyance	14,518.00
Scholarship	1,382,592.00	Audit Fee	2,000.00
		Education Tour	45,000.00
		Examination Late Charges	2,450.00
		Inspection Expenses	4,000.00
		D.D. Charges	213.00
		Affiliation Fee	35,000.00
		Registration Process Fee	55,202.00
		Pravesh Niyanttran Samiti	20,000.00
		Enrollement Fee	2,440.00
		Examination Fee	201,068.00
			560,118.90
		Fixed Assets	
		Furniture	49,600.00
		Machinery	6,490.00
		Electric Good	3,000.00
		Games & Sports	12,500.00
			71,590.00
		Scholarship	1,185,660.50
		Radhaswami V.K.S. Sanstha	498,675.00
		Closing Balance	
		Cash-in-Hand	198,510.73
		Cash-in-Bank	
		Ngp. Nag. Sah. Bk. A/c. No. 1434	966,733.00
		Bank of Baroda A/c. No. 1171	281,865.45
			1,447,109.18
		TOTAL Rs.	5,950,879.58

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2020 which has been audited by us and are found to be correct.

PLACE : NAGPUR
 DATE : 12.03.2021



FOR : R. T. MADAN & COMPANY
 CHARTERED ACCOUNTANTS
 (CA. R. T. MADAN)

2020-21

R. T. MADAN & CO.
CHARTERED ACCOUNTANTS

☎: (O) 2764153
 (R) 2764641

R. T. MADAN F.C.A.

36-A, Wholesale Cloth Market,
 Gandhibagh, NAGPUR - 440 002

ADARSH SANSKAR ADHYAPAK MAVIDYALAYA
 VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
 RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2021

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
<u>Opening Balance</u>		<u>Salary Expenses</u>	
Cash-in-Hand	191,010.73	Salary	1,522,005.00
		Professional Tax	20,725.00
<u>Cash-in-Bank</u>		<u>Expenses</u>	
Ngp.Nag.Sah.Bank	966,733.00	Bank Charges	670.80
A/c.No.1434		Stationery Expenses	11,010.00
Bank of Baroda	281,865.45	Printing Expenses	46,500.00
A/c.No.1171	1,439,609.18	Computer R & M. Expenses	3,500.00
		Electric Repairing & Maint.	19,700.00
Bank Interest	11,142.00	Furniture Repairs & Maint.	54,575.00
		Xerox Paper Work Expenses	10,785.00
Professional Tax	20,725.00	News Paper & Magazine	2,670.00
		Postage & Telegram	161.00
Prospectus Fee	4,600.00	Miscellaneous Expenses	10,947.00
		Travelling & Conveyance	26,370.00
Admission & Tution Fees	1,849,609.00	Inspection Expenses	800.00
		Affiliation Fee	35,000.00
Scholarship	744,587.00	University Fee	53,431.00
		Examination Fee	89,486.00
		Audit Fee	1,000.00
			366,605.80
		<u>Fixed Assets</u>	
		Furniture	53,500.00
		Scholarship	637,827.00
		Radhaswami V.K.S. Sanstha	618,275.00
		<u>Closing Balance</u>	
		Cash-in-Hand	9,808.73
		<u>Cash-in-Bank</u>	
		Ngp.Nag.Sah.Bk.A/c.No.1434	441,829.00
		Bank of Baroda A/c.No.1171	399,696.65
			851,334.38
			4,070,272.18
	TOTAL Rs.		TOTAL Rs.
	<u>4,070,272.18</u>		<u>4,070,272.18</u>

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2021 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 13.11.2021

FOR : R. T. MADAN & COMPANY
 CHARTERED ACCOUNTANTS



(CA. R. T. MADAN)

2021-22

R.T. MADAN & CO.
CHARTERED ACCOUNTANTS

☎: (O) 2764153
 (R) 2764641

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VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2022

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
<u>Opening Balance</u>		<u>Salary Expenses</u>	
Cash-in-Hand	9,808.73	Salary	2,103,683.00
Cash-in-Bank		Professional Tax	20,075.00
Ngp.Nag.Sah.Bank	441,829.00	Guest Lecture	45,000.00
A/c.No.1434			
Bank of Baroda	399,696.65	<u>Expenses</u>	
A/c.No.1171	851,334.38	Bank Charges	1,702.80
Bank Interest	10,213.00	Stationery Expenses	20,460.00
Professional Tax	22,025.00	Printing Expenses	115,300.00
Prospectus Fee	9,500.00	Computer Repairing & Maint.	9,800.00
Admission & Tution Fees	2,946,996.25	Electric Repairing & Maint.	144,600.00
Scholarship	410,941.75	Furniture Repairing & Maint.	87,250.00
		Xerox Paper Work Expenses	77,330.00
		News Paper & Magzine	5,420.00
		Postage & Telegram	259.00
		Miscellaneous Expenses	14,200.00
		Travelling & Conveyance	72,750.00
		Admission Processing Fee	42,000.00
		University Fee	52,690.00
		Affiliation Fee	35,000.00
		Processing Fee	5,000.00
		Office Expenses	13,341.00
		Examination Fee	159,474.00
		Practical Expenses	9,000.00
			865,576.80
	<u>4,251,010.38</u>		<u>3,034,334.80</u>

Contd...2



4,251,010.38

3,034,334.80

Garden Expenses	42,000.00	
Game & Sports Expenses	78,030.00	
Annual Social Activity Exp.	44,500.00	
Audit Fee	2,000.00	166,530.00
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Fixed Assets		
Furniture	54,250.00	
Electric Good	11,000.00	
Coller	14,000.00	
Printer	9,500.00	88,750.00
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Scholarship		569,742.25
Radhaswami V.K.S. Sanstha		93,925.00
Closing Balance		
Cash-in-Hand	8,033.73	
Cash-in-Bank		
Ngp.Nag.Sah.Bk.A/c.No.1434	38,798.00	
Bank of Baroda A/c.No.1171	250,896.60	297,728.33
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TOTAL Rs. 4,251,010.38TOTAL Rs. 4,251,010.38

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2022 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 22.11.2022

FOR : R. T. MADAN & COMPANY
CHARTERED ACCOUNTANTS

(CA. R. T. MADAN)

2022-23

R.T. MADAN & CO.
CHARTERED ACCOUNTANTS

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 VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
 RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2023

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
Opening Balance		Salary Expenses	
Cash-in-Hand	8,033.73	Salary	1,988,169.00
Cash-in-Bank		Guest Lecture	65,500.00
Ngp.Nag.Sah.Bank	38,798.00	Professional Tax	24,625.00
A/c.No.1434			
Bank of Baroda	250,896.60	Expenses	
A/c.No.1171	297,728.33	Audit Fee	2,000.00
Bank Interest	9,650.00	Bank Charges	698.40
Professional Tax	22,675.00	Stationery Expenses	35,374.00
Prospectus Fee	10,000.00	Printing Expenses	107,850.00
Admission & Tution Fees	1,600,966.00	Advertisement Expenses	20,000.00
Exam Fees	103,802.00	Computer Rep. & Maint. Exp	8,050.00
Development Fee	155,800.00	Electric Repair & Maint.	146,200.00
		Repairing & Maintenances	67,420.00
		Furniture Repe. & Maint.	111,550.00
Scholarship	666,685.95	Xerox Paper Work Expenses	77,960.00
Rakhiv Nidhi Fund	105,239.00	News Paper & Magzine	15,470.00
Educational Fund	1,529,467.00	Postage & Telegram Exp.	4,989.00
Sundry Creditors		Miscellaneous Expenses	45,320.00
Sakshi Communication	20,000.00	Travelling & Conveyance	55,325.00
		Admission Processing Fee	20,000.00
		University Student Fee	25,900.00
		Affiliation Fee	35,000.00
		I-Card Expenses	1,560.00
		Office Expenses	34,430.00
			815,096.40
	<u>4,522,013.28</u>		<u>2,893,390.40</u>

Contd...2



4,522,013.28		2,893,390.40
	Examination Fee	103,802.00
	Practical Expenses	7,500.00
	Garden Maintenances	59,970.00
	Game & Sport Expenses	62,285.00
	Annual Social Activity Exp.	203,140.00
	Website Designing Exp.	13,000.00
	Legal Fee	10,000.00
	Scout Guide Expenses	2,000.00
	Books & Practical Expenses	5,040.00
		466,737.00
	<u>Fixed Assets</u>	
	Furniture	61,350.00
	Electric Good	13,850.00
	Cooler	9,800.00
	Printer	11,500.00
		96,500.00
	Scholarship	239,117.00
	Radhaswami V.K.S. Sanstha	41,160.00
	<u>Closing Balance</u>	
	Cash-in-Hand	92,617.73
	<u>Cash-in-Bank</u>	
	Ngp.Nag.Sah.Bk.A/c.No.1434	4,411.00
	Bank of Baroda A/c.No.1171	688,080.15
		785,108.88
	TOTAL Rs.	4,522,013.28
		TOTAL Rs. 4,522,013.28

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2023 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 15.10.2023

FOR : R. T. MADAN & COMPANY
CHARTERED ACCOUNTANTS



(CA. R. T. MADAN)