

**NAAC**  
National Assessment  
and Accreditation Council



**Loknayak Bapuji Aney Mahila  
Mahavidyalaya, Yavatmal**

NAAC Accredited with Grade B

**Academic Year: 2021-22**

**Criterion 6**

**Governance, Leadership and  
Management**

**6.3.5**



*काशने*

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2019 - PART ONE - 157**

|   |  |   |
|---|--|---|
| (Academic Level 14) Equivalent cadres from Stage 4 to 5). | discipline.<br>iii. A minimum of 10 research publications in peer-reviewed or UGC-listed journals out of which three research papers shall be published during the assessment period.<br>iv. A minimum of 110 Research Score as per Category III in aggregate out of which at least score of 60 for assessment period. | of the assessment period, as per Table B of this Direction.<br>ii. A total research score of Sixty (60) for Assessment period as per the criteria given in Category III of this Direction .<br>iii. The promotion is recommended by a selection committee constituted in accordance with these Rules. |
|---|--|---|

**Appendix-II**

**Sant Gadge Baba Amravati University, Amravati.  
PBAS Proforma  
Session-**

**( PART A, PART B & PART C )**

*(For Teachers other than Physical Education Persons, Librarians and teachers of Music and Performing Arts)*

**PART A : GENERAL INFORMATION**

1. Name (in Block Letters) :
2. Father's/Husband's Name :
3. Department :
4. Current Designation & Grade Pay :
5. Date of last Promotion :
6. Address for correspondence (with Pin code) :
7. Permanent Address (with Pin code) :  
Telephone No. :  
Email :
8. Whether acquired any degrees or fresh academic qualifications during the year :

9. Academic Staff College Orientation / Refresher Course attended during the year : Nil

| Sr. No. | Name of the Course / Summer School | Place | Duration | Sponsoring Agency |
|---------|------------------------------------|-------|----------|-------------------|
| 1       |                                    |       |          |                   |

Date :



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**PART B : ACADEMIC PERFORMANCE INDICATORS**  
**CATEGORY : I**  
**TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES**

**I. Direct Teaching** (Lectures/ Practicals/ Tutorials/ Field Work / Project Supervision taken should be based on verifiable records.).

| Sr. No.              | Course/Paper | level | Mode of teaching* | Hours allotted per week | Hours Engaged | Percentage of lectures engaged/ conducted | Grading | Proof Document* |
|----------------------|--------------|-------|-------------------|-------------------------|---------------|---|---------|-----------------|
| <b>Odd Semester</b>  |              |       |                   |                         |               |   |         |                 |
| 1                    |              |       |                   |                         |               |   |         |                 |
| 2                    |              |       |                   |                         |               |   |         |                 |
| 3                    |              |       |                   |                         |               |   |         |                 |
| 4                    |              |       |                   |                         |               |   |         |                 |
| 5                    |              |       |                   |                         |               |   |         |                 |
| 6                    |              |       |                   |                         |               |   |         |                 |
| 7                    |              |       |                   |                         |               |   |         |                 |
| 8                    |              |       |                   |                         |               |   |         |                 |
| 9                    |              |       |                   |                         |               |   |         |                 |
| <b>Even Semester</b> |              |       |                   |                         |               |   |         |                 |
| 10                   |              |       |                   |                         |               |   |         |                 |
| 11                   |              |       |                   |                         |               |   |         |                 |
| 12                   |              |       |                   |                         |               |   |         |                 |
| 13                   |              |       |                   |                         |               |   |         |                 |
| 14                   |              |       |                   |                         |               |   |         |                 |
| 15                   |              |       |                   |                         |               |   |         |                 |
| 16                   |              |       |                   |                         |               |   |         |                 |
| 17                   |              |       |                   |                         |               |   |         |                 |
| 18                   |              |       |                   |                         |               |   |         |                 |

\* Lecture (L), Tutorial (T), Practical (P), Field Work (FW), Project Supervision (PrS)

**Grading Criterion:-** 80% and above – Good; Below 80% but 70% and above- Satisfactory; Less than 70%- Not satisfactory.

\*\*As per table under the document Annexure I (A)

Overall Grading ( Category : I ) :-

Verified and found correct :

Signature of Teacher

Signature of V.C./H.O.D./Principal

Final Score approved by the Screening / Selection Committee :  
 (For Category : I)



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SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2019 - PART ONE - 159

II i. Administrative Responsibility.

| Sr. No. | Responsibility | Nature of Work | Grading | Proof Document** |
|---------|----------------|----------------|---------|------------------|
| 1.      |                |                |         |                  |
| 2.      |                |                |         |                  |
| 3.      |                |                |         |                  |

II ii. Contribution to corporate life through committees and duties assigned by the authority.

| Sr. No. | Responsibility | Nature of Work | Grading | Proof Document** |
|---------|----------------|----------------|---------|------------------|
| 1.      |                |                |         |                  |
| 2.      |                |                |         |                  |
| 3.      |                |                |         |                  |

II iii. Examination Work:

| Sr. No. | Responsibility | Nature of Work | Grading | Proof Document** |
|---------|----------------|----------------|---------|------------------|
| 1.      |                |                |         |                  |
| 2.      |                |                |         |                  |
| 3.      |                |                |         |                  |

II iv. Discipline related co-curricular activities:

| Sr. No. | Responsibility | Nature of Work | Grading | Proof Document** |
|---------|----------------|----------------|---------|------------------|
| 1.      |                |                |         |                  |
| 2.      |                |                |         |                  |
| 3.      |                |                |         |                  |

II v. Other co-curricular activities:

| Sr. No. | Responsibility | Nature of Work | Grading | Proof Document** |
|---------|----------------|----------------|---------|------------------|
| 1.      |                |                |         |                  |
| 2.      |                |                |         |                  |
| 3.      |                |                |         |                  |

II vi. Extension and dissemination activities: -

| Sr. No. | Responsibility | Nature of Work | Grading | Proof Document** |
|---------|----------------|----------------|---------|------------------|
| 1.      |                |                |         |                  |
| 2.      |                |                |         |                  |
| 3.      |                |                |         |                  |



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SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2019 - PART ONE - 160

**II viii. Conduct of Lectures:**

| Sr. No. | Responsibility | Nature of Work | Grading | Proof Document** |
|---------|----------------|----------------|---------|------------------|
| 1.      |                |                |         |                  |
| 2.      |                |                |         |                  |
| 3.      |                |                |         |                  |

**II ix. Participatory and Innovative Learning:**

| Sr. No. | Responsibility | Nature of Work | Grading | Proof Document** |
|---------|----------------|----------------|---------|------------------|
| 1.      |                |                |         |                  |
| 2.      |                |                |         |                  |
| 3.      |                |                |         |                  |

**II x. Evidence of actively involved in guiding Ph.D. students:**

| Sr. No. | No. of Ph.D. Students Registered | No. of Ph.D. Students submitted Thesis | No of Students Awarded Ph.D. Degree | Grading | Proof Document** |
|---------|----------------------------------|--|-------------------------------------|---------|------------------|
| 1.      |                                  |  |                                     |         |                  |
| 2.      |                                  |  |                                     |         |                  |
| 3.      |                                  |  |                                     |         |                  |

**II xi. Conduct of Research Projects:**

| Sr. No. | Title of Project | Major/ Minor | Period of Award | Amount Approved | Name of Funding Agency | Grading | Proof Document** |
|---------|------------------|--------------|-----------------|-----------------|------------------------|---------|------------------|
| 1.      |                  |              |                 |                 |                        |         |                  |
| 2.      |                  |              |                 |                 |                        |         |                  |
| 3.      |                  |              |                 |                 |                        |         |                  |

**II xii. Research paper Published:**

| Sr. No.      | Title with page nos. | Journal | ISSN / ISBN No. | Whether peer reviewed Impact Factor, if any | No. of co-authors | Whether you are the main author | Whether Refereed / other Journal as notified by the UGC# | Grading | Proof Document** |
|--------------|----------------------|---------|-----------------|---|-------------------|---------------------------------|--|---------|------------------|
| 1            |                      |         |                 |   |                   |                                 |  |         |                  |
| <b>Total</b> |                      |         |                 |   |                   |                                 |  |         |                  |

**Grading Criteria:-** Good - Involved in at least 3 Activities; Satisfactory- 1-2 activities and Not-satisfactory - Not involved/ undertaken any of the activities.

\*\*As per table under the document Annexure II (A)

**Overall Grading ( Category : II ) :-**



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**PART B : ACADEMIC PERFORMANCE INDICATORS**  
**CATEGORY : III**  
**RESEARCH, PUBLICATIONS AND ACADEMIC CONTRIBUTIONS**

**III A. Research Papers publication:**

| Sr. No.      | Title with page nos. | Journal | ISSN / ISBN No. | Whether peer reviewed Impact Factor, if any | No. of co-authors | Whether you are the main author | Whether Refereed / other Journal as notified by the UGC# | Augmented API Score | Proof Document** |
|--------------|----------------------|---------|-----------------|---|-------------------|---------------------------------|--|---------------------|------------------|
| 1            |                      |         |                 |   |                   |                                 |  |                     |                  |
| <b>Total</b> |                      |         |                 |   |                   |                                 |  |                     |                  |

**III B.a. Publications other than journal articles (books, chapters in books):**

| Sr. No.      | Title with page nos./ Chapter with page no. | Book Title, editor & publisher | Publication International/ National/ Local | ISSN/ ISBN No. | Whether approved by University | No. of co-authors | Whether you are the main author | API Score | Proof Document** |
|--------------|---|--------------------------------|--|----------------|--------------------------------|-------------------|---------------------------------|-----------|------------------|
| 1            |   |                                |  |                |                                |                   |                                 |           |                  |
| <b>Total</b> |   |                                |  |                |                                |                   |                                 |           |                  |

**III B.b. Publications in the form of Cassettes/CDs/DVDs, Tracks published/ Recorded:**

| Sr. No.      | Cassettes/CDs/DVDs, Tracks published/ Recorded | Company | Publication International/ National/ Local | Whether approved by University | No. of artists | Whether you are the main artist | API Score | Proof Document** |
|--------------|--|---------|--|--------------------------------|----------------|---------------------------------|-----------|------------------|
| 1            |  |         |  |                                |                |                                 |           |                  |
| <b>Total</b> |  |         |  |                                |                |                                 |           |                  |

**III B.c. Publications in the form of individual Cassettes/CDs/DVDs, Tracks published/ Recorded:**

| Sr. No.      | Individual Cassettes/CDs/DVDs, Tracks published/ Recorded | Company | Publication International/ National/ Local | Whether approved by University | API Score | Proof Document** |
|--------------|---|---------|--|--------------------------------|-----------|------------------|
| 1            |   |         |  |                                |           |                  |
| <b>Total</b> |   |         |  |                                |           |                  |



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**III D.a RESEARCH GUIDANCE:**

| Sr. No.           | Number Enrolled | Thesis Submitted | Degree awarded | API Score | Proof Document*<br>* |
|-------------------|-----------------|------------------|----------------|-----------|----------------------|
| M. Phil.          |                 |                  |                |           |                      |
| Ph. D.            |                 |                  |                |           |                      |
| P.G. Dissertation |                 |                  |                |           |                      |
| <b>Total</b>      |                 |                  |                |           |                      |

**III D.b RESEARCH PROJECTS COMPLETED:**

**III D. b (i). Sponsored Projects:**

| Sr. No.      | Title | Agency | Period | Grant / Amount Mobilized (Rs lakh) | Policy Document Generated | API Score | Proof Document*<br>* |
|--------------|-------|--------|--------|------------------------------------|---------------------------|-----------|----------------------|
| 1            |       |        |        |                                    |                           |           |                      |
| <b>Total</b> |       |        |        |                                    |                           |           |                      |

**III D.b (ii). Consultancy Projects:**

| Sr. No.      | Title | Agency | Period | Grant / Amount Mobilized (Rs lakh) | Policy Document Generated | API Score | Proof Document*<br>* |
|--------------|-------|--------|--------|------------------------------------|---------------------------|-----------|----------------------|
| 1            |       |        |        |                                    |                           |           |                      |
| <b>Total</b> |       |        |        |                                    |                           |           |                      |

**III D.c ONGOING RESEARCH PROJECTS:**

**III D. c (i). Sponsored Projects:**

| Sr. No.      | Title | Agency | Period | Grant / Amount Mobilized (Rs lakh) | API Score | Proof Document** |
|--------------|-------|--------|--------|------------------------------------|-----------|------------------|
| 1            |       |        |        |                                    |           |                  |
| <b>Total</b> |       |        |        |                                    |           |                  |

**III D. c (ii). Consultancy Projects:**

| Sr. No.      | Title | Agency | Period | Grant / Amount Mobilized (Rs lakh) | API Score | Proof Document** |
|--------------|-------|--------|--------|------------------------------------|-----------|------------------|
| 1            |       |        |        |                                    |           |                  |
| <b>Total</b> |       |        |        |                                    |           |                  |

**III E.a Patents Awards:**

| Sr. | Title of Patents | Award conferring | National/ | Patent | API | Proof |
|-----|------------------|------------------|-----------|--------|-----|-------|
|     |                  |                  |           |        |     |       |



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**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2019 - PART ONE - 163**

**III E. b Policy Document:**

| Sr. No.      | Title of Document | Policy Document Submitted to | International/ National/ State Government/ Central Government | Publisher | API Score | Proof Document** |
|--------------|-------------------|------------------------------|---|-----------|-----------|------------------|
| 1            |                   |                              |   |           |           |                  |
| 2            |                   |                              |   |           |           |                  |
| 3            |                   |                              |   |           |           |                  |
| <b>Total</b> |                   |                              |   |           |           |                  |

**III E. c. Fellowships and Awards:**

| Sr. No.      | Fellowship/ Award | Award conferring Organization | Event Organized by | Whether international / national / state / regional / college or university level | API Score | Proof Document** |
|--------------|-------------------|-------------------------------|--------------------|---|-----------|------------------|
| 1            |                   |                               |                    |   |           |                  |
| 2            |                   |                               |                    |   |           |                  |
| 3            |                   |                               |                    |   |           |                  |
| <b>Total</b> |                   |                               |                    |   |           |                  |

**III F. Invited lectures / Paper delivered in conferences / seminars:**

| Sr. No.      | Invited Talk/ Paper presented | Title of Conference / Seminar | Event Organized by | Whether International (Abroad) / International (Within Country) National / State / Regional / College or University level | API Score | Proof Document** |
|--------------|-------------------------------|-------------------------------|--------------------|---|-----------|------------------|
| 1            |                               |                               |                    |   |           |                  |
| 2            |                               |                               |                    |   |           |                  |
| 3            |                               |                               |                    |   |           |                  |
| <b>Total</b> |                               |                               |                    |   |           |                  |

**Note:**

- ❖ Paper presented if part of edited book or proceeding then it can be claimed only once.
- ❖ For joint supervision of research students, the formula shall be 70% of the total score for Supervisor and Co-supervisor. Supervisor and Co-supervisor, both shall get 7 marks each.
- ❖ \*For the purpose of calculating research score of the teacher, the combined research score from the categories of 5(b). Policy Document and 6. Invited lectures/Resource Person/Paper presentation shall have an upper capping of thirty percent of the total research score of the teacher concerned.

\*\*As per table under the document Annexure III (A)

|  |  |
|--|--|
| <b>Total Score ( Category : III ) :-</b> |  |
|--|--|

Verified and found correct :

Signature of Teacher



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IV. SUMMARY OF GRADES/ API SCORES

| Category | Criteria   | Last Academic. | GRADES / API | Annual API Score for Category III Only |
|----------|--|----------------|--------------|--|
| I        | Assessment Criterion for Teaching, Learning and Evaluation Related Activities  |                |              |  |
| II       | Involvement in Administrative, Examination, Co-curricular, Extension and Professional Development Related Activities |                |              |  |
| III      | Research and Academic Contribution   |                |              |  |

\_\_\_\_\_  
Signature of Teacher

Verified and found correct :

\_\_\_\_\_  
Signature of V.C./ Principal / H.O.D.

\_\_\_\_\_  
Signature of Chairman  
Screening / Selection Committee

PART C : OTHER RELEVANT INFORMATION

Please give details of any other credential, significant contributions, awards received etc. not mentioned earlier.

| Sr.No. | Details (Mention Year, value etc. where relevant) |
|--------|---|
| 1      |   |
| 2      |   |
| 3      |   |
| 4      |   |
| 5      |   |
| 6      |   |
| 7      |   |
| 8      |   |
| 9      |   |
| 10     |   |

\*Annexure-IV

LIST OF ENCLOSURES: (Please attach, copies of certificates, sanction orders, papers etc. wherever necessary)

- 1.
- 2.
- 3.

I certify that the information provided is correct as per records available with the University / College and / or documents enclosed along with the duly filled PBAS proforma.

\_\_\_\_\_  
Signature of the faculty with  
Designation, Place & Date



*(Handwritten signature)*

EVALUATION BY THE HEAD OF THE DEPARTMENT OR PRINCIPAL.

- a) State whether the facts stated above are correct, if not, state the correct facts.  
 b) Do you agree with the Performance based appraisal done by the teacher ? if not, give reasons why you do not agree.

I) Verification & Evaluation in respects of Grades/ API.

| Item         | Correct | Exaggerated | Excellent | Very Good | Average |
|--------------|---------|-------------|-----------|-----------|---------|
| Category I   |         |             |           |           |         |
| Category II  |         |             |           |           |         |
| Category III |         |             |           |           |         |
| A            |         |             |           |           |         |
| B            |         |             |           |           |         |
| C            |         |             |           |           |         |
| D            |         |             |           |           |         |
| E            |         |             |           |           |         |

- II) A) General Intelligence : \_\_\_\_\_  
 B) Capacity to get work in Respect of research & teaching : \_\_\_\_\_  
 C) Technical Ability : \_\_\_\_\_  
 D) Administrative ability including Judgment initiative and drive (if applicable) : \_\_\_\_\_  
 E) Integrity and Character : \_\_\_\_\_  
 F) Whether powers delegated are Fully utilized. : \_\_\_\_\_  
 G) General Assessment \_\_\_ \* A+ = Outstanding, A = Very Good, B+ = Positively Good, B = Good, C+ = Satisfactory, C = Not Satisfactory  
 (\* Strike out which is not applicable.)

Date : / /

Signature of Reporting Officer

Observation of the Reviewing Officer (Vice-Chancellor) :

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date : / /

Signature of Reviewing Officer



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**शिक्षकेतर कर्मचाऱ्याचा  
गोपनीय अहवाल  
(Confidential Report)**

सत्र २०१ -२०१

शाळेचे नांव : \_\_\_\_\_  
ता. \_\_\_\_\_  
कर्मचाऱ्याचे नांव : \_\_\_\_\_  
पदनाम : \_\_\_\_\_

(अशोका ट्रेडर्स, यवतपाळ )



*काशिके*

**भाग - १**

**स्वयंमूल्यमापनाचा नमुना**

- १) नांव : \_\_\_\_\_
- २) पद : \_\_\_\_\_
- ३) सध्याच्या किंवा तत्सम पदावरील सेवेचा कालावधी : \_\_\_\_\_
- ४) तुमच्या कर्तव्याचे संक्षिप्त वर्णन आणि वर्षभरात : \_\_\_\_\_  
तुम्हाला नेमून दिलेली उद्दिष्टे नमूद करा. \_\_\_\_\_
- ५) तुम्हाला ठरवून दिलेल्या लक्षांच्या संदर्भात गेल्या वर्षीच्या : \_\_\_\_\_  
तुमच्या कामाचे मूल्यमापन तुम्ही कसे कराल ? \_\_\_\_\_
- ६) तुम्ही केलेल्या चांगल्या कामाची/ कामाच्या एखादी/ : \_\_\_\_\_  
काही विशिष्ट बाब/ बाबी तुम्ही नमूद करू शकाल काय ? \_\_\_\_\_

स्थळ : \_\_\_\_\_

दिनांक : \_\_\_\_\_

व्यक्तीची सही , नांव व पदनाम

**गोपनीय अहवाल लिहिणाऱ्या अधिकाऱ्यांचा अभिप्राय**

- १) वरील मूल्यमापनाशी आपण सहमत असल्यास तसे कृपया : \_\_\_\_\_  
नमूद करावे नसल्यास त्यांची कारणे द्यावीत. \_\_\_\_\_
- २) आपल्या मते कर्मचाऱ्यांचे दोष व काही कमतरता आढळल्यास : \_\_\_\_\_  
याबाबत या कर्मचाऱ्यांच्या जबाबदाऱ्या कोणत्या ? \_\_\_\_\_
- ३) या कर्मचाऱ्यांची सचोटी व त्याचे जनतेशी संबंध याबाबत : \_\_\_\_\_  
कृपया आपले सर्वसाधारण मत द्यावे \_\_\_\_\_

स्थळ : \_\_\_\_\_

दिनांक : \_\_\_\_\_

गोपनीय अहवाल लिहिणाऱ्या अधिकाऱ्याची सही नाव



*काशं*

**भाग - २**

**सर्वसाधारण योग्यता व चारित्र्य यासंबंधी अभिप्राय**

- नांव : \_\_\_\_\_
- प्रतिवेदनाचा कालावधी : \_\_\_\_\_
- धारण केलेल पद / केलेली पदे : \_\_\_\_\_
- १) कार्यविषयक बाबी -
- १) उद्योगप्रियता व कार्यतत्परता : \_\_\_\_\_
- २) हाताखालील व्यक्तींकडून काम करून घेण्याची क्षमता : \_\_\_\_\_
- ३) सहकारी व जनता यांच्याशी असलेले संबंध : \_\_\_\_\_
- २) बौद्धिक बाबी -
- १) सर्व साधारण बुद्धिमता : \_\_\_\_\_
- २) तांत्रिक कार्यक्षमता (जेथे संबंधित असेल तेथे) : \_\_\_\_\_
- ३) विशेष कल : \_\_\_\_\_
- ३) निर्णयशक्ती उपक्रमशीलता व धडाडी यासह प्रशासनिक कार्यक्षमता : \_\_\_\_\_
- ४) सचोटी व चारित्र्य : \_\_\_\_\_
- ५) सध्याच्या पदावर यापुढे ठेवण्याची पात्रता : \_\_\_\_\_
- ६) पदोन्नतीसाठी पात्रता : \_\_\_\_\_
- ७) सर्वसाधारण मूल्यमापन : \_\_\_\_\_

ठिकाण : \_\_\_\_\_

दिनांक : \_\_\_\_\_

गोपनीय अहवाल लिहिणाऱ्या प्राधिकार्याची सही  
नाव व पदनाम



*काशं*

भाग - 3

पुनर्विलोकन अधिकाऱ्याचे अभिप्रायः

१) पुनर्विलोकन अधिकाऱ्यांच्या हाताखालील सेवेचा कालावधी : \_\_\_\_\_

२) आपण प्रतिवेदन अधिकाऱ्यांशी सहमत आहात की तुमच्या मूल्यमापनामध्ये काही फेरफार करण्याची किंवा भर घालण्याची आपली इच्छा आहे ? \_\_\_\_\_

ठिकाण : \_\_\_\_\_

दिनांक : \_\_\_\_\_

पुनर्विलोकन प्राधिकाऱ्याची सही  
नाव व पदनाम



काशं

6-4-1


**LOKNAYAK BAPUJI ANEY MAHILA MAHAVIDYALAYA, YAVATMAL**  
**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2022**


| RECEIPT                         | AMOUNT        | AMOUNT               | PAYMENT                        | AMOUNT        | AMOUNT               |
|---------------------------------|---------------|----------------------|--------------------------------|---------------|----------------------|
| <b>TO,</b>                      |               |                      | <b>BY,</b>                     |               |                      |
| <b>Opening Balance</b>          |               |                      | <b>Salary &amp; Allowances</b> |               |                      |
| Cash in Hand                    | 654.00        |                      | Basic Pay                      | 27,804,300.00 |                      |
| IDBI Bank                       | 877,436.00    |                      | D.A                            | 6,560,732.00  |                      |
| BOM A/c No.20095403181          | 727,968.80    | 1,606,058.80         | H.R.A                          | 2,340,665.00  |                      |
|                                 |               |                      | T.A                            | 312,800.00    |                      |
| <b>Grant In Aid</b>             |               |                      | Arrears Paid                   | 2,671,129.00  |                      |
| Salary Grant                    | 37,072,497.00 |                      | Spl. Allowance                 | 54,000.00     |                      |
| Leave Encashment Grant          | 610,044.00    |                      | Leave encashment               | 610,044.00    | 40,353,670.00        |
| Arrears Grant                   | 2,694,379.00  | 40,376,920.00        |                                |               |                      |
| <b>Collection From Students</b> |               |                      | <b>Remittance From Salary</b>  |               |                      |
| (AS Per Schedule 'A')           |               | 1,652,874.00         | (As Per Schedule 'D')          |               | 11,225,061.00        |
| <b>Reduction From Salary</b>    |               |                      | <b>Administrative Exp</b>      |               |                      |
| (As Per Schedule 'B')           |               | 10,848,917.00        | (As Per Schedule 'C')          |               | 1,572,481.00         |
| <b>Tuition Fee</b>              |               | 320,000.00           | <b>Non Recurring Exp.</b>      |               |                      |
| <b>Other Fee</b>                |               | 318226.00            | Printer                        | 11500.00      |                      |
| <b>Loans &amp; Advances</b>     |               |                      | Computer                       | 18,500.00     | 30,000.00 P          |
|                                 |               |                      | <b>Loans And Advance</b>       |               |                      |
|                                 |               |                      | S D Sayam                      |               | 50,000.00 P          |
|                                 |               |                      | <b>Closing Balance</b>         |               |                      |
|                                 |               |                      | Cash in Hand                   | 653.80        |                      |
|                                 |               |                      | IDBI Bank                      | 825,083.00    |                      |
|                                 |               |                      | BOMA/c No.20095403181          | 1,066,047.00  | 1,891,783.80         |
| <b>TOTAL Rs.</b>                |               | <b>55,122,995.80</b> | <b>TOTAL Rs.</b>               |               | <b>55,122,995.80</b> |

**Certificate**

Certified that the figures in the above Receipts & Payment account of Loknaya Bapuji Aney Mahila Mahavidyalaya Yavatmal Dist Yavatmal for the Year ended 31st March 2022, are found in agreement with books of A/c maintain them, and produced before us for verification along with vouchers and relevant papers.

Date: 30/06/2022  
 Place: Yavatmal

  
**Principal**  
 Loknaya Bapuji Aney  
 Mahila Mahavidyalaya  
 Yavatmal

For,   
 S.N. Palekar & Company  
 Chartered Accountants



LOKNAYAK BAPUJI ANEY MAHILA MAHAVIDYALAYA, YAVATMAL

Schedule A

Collection From Student

| Perticular                     | Amount              |
|--------------------------------|---------------------|
| Tution Fees                    | 67,076.00           |
| Ashwmed Fund                   | 1,290.00            |
| Central Valavtion              | 30,870.00           |
| College Exam Fees              | 4,200.00            |
| Caution Money fee              | 159,330.00          |
| Cycle stand                    | 53,900.00           |
| Corpus Fund                    | 215.00              |
| Duplicate Bonafied Fees        | 950.00              |
| Environment Fees               | 2,715.00            |
| Ex. Student Fees               | 1,440.00            |
| Extra Cullicular Active        | 2,465.00            |
| Exam Fee                       | 115,930.00          |
| Facility Fees                  | 8,400.00            |
| Gadge Baba                     | 36.00               |
| Games & Sports                 | 15,784.00           |
| I Card                         | 16,050.00           |
| Librabry Fees                  | 14,167.00           |
| Magzine Fees                   | 7,421.00            |
| Online payment                 | 163,033.00          |
| Physical Test Fees             | 2,675.00            |
| Practical Fees                 | 41,628.00           |
| Prospectus Fees                | 25,660.00           |
| Service Charges                | 24,085.00           |
| Student Aid Fund               | 2,475.00            |
| Student Insurance              | 1,010.00            |
| Security Fee                   | 26,769.00           |
| Scholarship fee                | 670,346.00          |
| University Annual Fees         | 7,000.00            |
| University Emergency Fees      | 1,004.00            |
| University Enrollment Fees     | 5,075.00            |
| University Exam Fees           | 116,620.00          |
| University degree Fee          | 28,800.00           |
| University Medical Fee         | 4,635.00            |
| University Practical Fees      | 28,300.00           |
| University Student Council Fee | 490.00              |
| University Student Welfare     | 980.00              |
| Viva Fee                       | 50.00               |
| <b>Total</b>                   | <b>1,652,874.00</b> |

A

Schedule 'B'

Deduction From Salary

| Perticular         | Amount               |
|--------------------|----------------------|
| G.P.F              | 1,945,800.00         |
| Income Tax         | 5,577,929.00         |
| Profession Tax     | 68,000.00            |
| L.I.C              | 509,906.00           |
| C M Relief Fund    | 171,763.00           |
| Income Tax         | 180,000.00           |
| G.I.S              | 17,400.00            |
| Bank Loan          | 289,200.00           |
| Union Fee          | 890.00               |
| D.C.P.S            | 1,264,617.00         |
| RD. Ytl            | 92,000.00            |
| Society            | 518,265.00           |
| Festival Advance   | 106,000.00           |
| Student Welfare    | 48,250.00            |
| Other Deduction    | 2,604.00             |
| Junior college GIS | 2,016.00             |
| Other Deduction    | 54,277.00            |
| <b>Total</b>       | <b>10,848,917.00</b> |

**Principal**  
Loknayak Babuji Aney  
Mahila Mahavidyalaya  
Yavatmal




*Handwritten signature/initials*

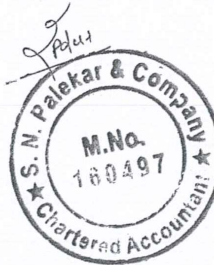
**Schedule 'C'**  
**Administrative Exp**

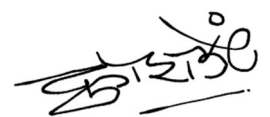
| Perticular                   | Amount              |
|------------------------------|---------------------|
| Audit Fees                   | 26,500.00           |
| Bank Charges                 | 1,239.00            |
| Cleaning Exp.                | 2,160.00            |
| Exam fee                     | 352,475.00          |
| College insurance            | 25,501.00           |
| College Exam                 | 131,280.00          |
| Education society            | 359,930.00          |
| Fire Extinguisher Refil Exp. | 1,500.00            |
| Home exconomic Department    | 216,027.00          |
| GLIS                         | 90,268.00           |
| Legal Fee                    | 15,000.00           |
| Library Exp.                 | 99,038.00           |
| Printing Exp.                | 114,750.00          |
| Programme Exp.               | 12,000.00           |
| Repair & Maint.              | 19,230.00           |
| Stationery Exp.              | 8,392.00            |
| Scholarship fee              | 3,934.00            |
| Sport Exp.                   | 55,035.00           |
| Travelling Exp.              | 9,675.00            |
| Security uniform Exp         | 8,430.00            |
| Water Charges                | 8,317.00            |
| Website Charges(dotcom)      | 11,800.00           |
| <b>Total</b>                 | <b>1,572,481.00</b> |

**Schedule 'D'**  
**Remittance From Salary**

| Perticular       | Amount               |
|------------------|----------------------|
| G.P.F            | 1,945,800.00         |
| Income Tax       | 5,577,929.00         |
| Profession Tax   | 68,000.00            |
| L.I.C            | 509,906.00           |
| G.I.S            | 19,128.00            |
| CM Relief Fund   | 171,763.00           |
| Bank Loan        | 289,200.00           |
| Income Tax       | 180,000.00           |
| Union Fee        | 890.00               |
| D.C.P.S          | 1,456,054.00         |
| RD. Ytl          | 92,000.00            |
| Society          | 518,265.00           |
| Festival Advance | 106,000.00           |
| Student Welfare  | 48,250.00            |
| Other deduction  | 2,604.00             |
| Other deduction  | 239,272.00           |
| <b>Total</b>     | <b>11,225,061.00</b> |

  
**Principal**  
 Loknayak Babuji Aney  
 Mahila Mahavidyalaya  
 Yavatmal







**S.N. PALEKAR & COMPANY**  
CHARTERED ACCOUNTANTS

Swapnil N. Palekar Patil  
B.Com., CA  
Mob. 9766545466  
Email: swapnilnpalekar@gmail.com

6.4.1

Date : \_\_\_\_\_

**LOKNAYAK BAPUJI ANEY MAHILA MAHAVIDYALAYA, YAVATMAL**  
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021

| RECEIPT  | AMOUNT        | AMOUNT               | PAYMENT  | AMOUNT        | AMOUNT               |
|--|---------------|----------------------|--|---------------|----------------------|
| <b>TO,</b>                                       |               |                      | <b>BY,</b>                                       |               |                      |
| <b>Opening Balance</b>                           |               |                      | <b>Salary &amp; Allowances</b>                   |               |                      |
| Cash in Hand                                     | 704.00        |                      | Basic Pay  | 28,479,767.00 |                      |
| IDBI Bank  | 466,975.00    |                      | D.A  | 5,928,697.00  |                      |
| BOM A/c No.20095403181                           | 338,328.20    | 806,007.20           | H.R.A  | 2,097,648.00  |                      |
|  |               |                      | T.A  | 320,400.00    |                      |
| <b>Grant In Aid</b>                              |               |                      | CHB Pay  | 339,200.00    |                      |
| Salary Grant                                     | 37,816,483.00 |                      | Spl. Allowance                                   | 54,000.00     |                      |
| CHB  | 339,200.00    | 38,155,683.00        | Medical Bill                                     | 37,851.00     |                      |
|  |               |                      | Arrears paid                                     | 265,943.00    | 37,523,506.00        |
| <b>Collection From Students</b>                  |               |                      | <b>Remittance From Salary</b>                    |               |                      |
| (AS Per Schedule 'A')                            |               | 493,153.00           | (As Per Schedule 'D')                            |               | 9,430,542.00         |
|  |               |                      | <b>Administrative Exp.</b>                       |               |                      |
| <b>Deduction From Salary</b>                     |               |                      | (As Per Schedule 'C')                            |               | 651,165.40           |
| (As Per Schedule 'B')                            |               | 9,506,305.00         | <b>Excess Salary Grant Refunded</b>              |               | 95,763.00            |
| <b>Scholarship Fee Transfer</b>                  |               | 544,434.00           | <b>Non Recurring Exp.</b>                        |               |                      |
| <b>Tree Plantation Grant</b>                     |               | 3,700.00             | Library Books                                    | 15817.00      |                      |
|  |               |                      | Equipment  | 95,500.00     | 111,317.00           |
| <b>Loans &amp; Advances</b>                      |               |                      | <b>Loans And Advance</b>                         |               |                      |
| T B Reddiwar                                     |               | 1,000.00             | L B Aney Sr. non Grant                           | 47,730.00     |                      |
|  |               |                      | Diwali Advnce to staff                           | 60,000.00     | 107,730.00           |
| <b>Student Welfare Fund &amp; Reserch Centre</b> |               | 49,400.00            | <b>Student Welfare Fund &amp; Reserch Centre</b> |               | 33,600.00            |
|  |               |                      | <b>Closing Balance</b>                           |               |                      |
|  |               |                      | Cash in Hand                                     | 654.00        |                      |
|  |               |                      | IDBI Bank  | 877,436.00    |                      |
|  |               |                      | BOMA/c No.20095403181                            | 727,968.80    | 1,606,058.80         |
| <b>TOTAL Rs.</b>                                 |               | <b>49,559,682.20</b> | <b>TOTAL Rs.</b>                                 |               | <b>49,559,682.20</b> |

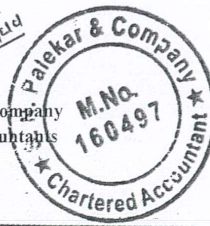
**Certificate**

Certified that the figures in the above Receipts & Payment account of Loknaya Bapuji Aney Mahila Mahavidyalaya Yavatmal Dist Yavatmal for the Year ended 31st March 2021, are found in agreement with books of A/c Maintain them, and produced before us for verification along with vouchers and relevant papers.

Date: 01/07/2021  
Place: Yavatmal

**Principal**  
Loknaya Bapuji Aney  
Mahila Mahavidyalaya  
Yavatmal

For,  
S.N.Palekar & Company  
Chartered Accountants



T2, Saivilla Apartment, Behind Hotel Galaxy, Ruikarwadi, Yavatmal - 445001



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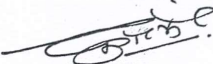
**LOKNAYAK BAPUJI ANEY MAHILA MAHAVIDYALAYA, YAVATMAL**

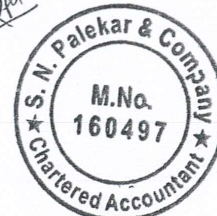
**Schedule A  
Collection From Studet**

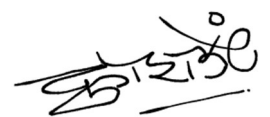
| Particular                     | Amount            |
|--------------------------------|-------------------|
| Tution Fees                    | 104,285.00        |
| Ashwmennd Fund                 | 3,090.00          |
| Central Valavtion              | 21,915.00         |
| College Exam Fees              | 12,806.00         |
| Corpus Fund                    | 485.00            |
| Duplicate Bonafied Fees        | 820.00            |
| Duplicate TC                   | 300.00            |
| Environment Fees               | 4,530.00          |
| Ex. Student Fees               | 6,630.00          |
| Extra Cullicular Active        | 7,315.00          |
| Facility Fees                  | 34,300.00         |
| Gadge Baba                     | 97.00             |
| Games & Sports                 | 2,600.00          |
| I Card                         | 14,760.00         |
| Librabry Fees                  | 14,295.00         |
| Magzine Fees                   | 7,216.00          |
| Other Fees                     | 350.00            |
| Physical Test Fees             | 2,590.00          |
| Practical Fees                 | 50,975.00         |
| Prospectus Fees                | 28,000.00         |
| RTI Fees                       | 252.00            |
| Security Fees                  | 24,436.00         |
| Student Insurance              | 1,040.00          |
| University Annual Fees         | 7,700.00          |
| University Emergency Fees      | 1,125.00          |
| University Enrollment Fees     | 6,581.00          |
| University Exam Fees           | 82,790.00         |
| University Game & Sports       | 13,735.00         |
| University Medical Test        | 4,680.00          |
| University Practical Fees      | 13,350.00         |
| University Student Aid Fund    | 2,525.00          |
| University Student Council Fee | 570.00            |
| University Student Welfare     | 1,010.00          |
| Viva Fee                       | 16,000.00         |
| <b>Total</b>                   | <b>493,153.00</b> |

**Schedule 'B'  
Deduction From Salary**

| Particular      | Amount              |
|-----------------|---------------------|
| G.P.F           | 1,780,849.00        |
| Income Tax      | 5,314,941.00        |
| Profession Tax  | 73,500.00           |
| L.I.C           | 455,435.00          |
| C M Relief Fund | 169,966.00          |
| G.I.S           | 93,043.00           |
| Bank Loan       | 618,402.00          |
| Union Fee       | 960.00              |
| D.C.P.S         | 872,634.00          |
| RD. Ytl         | 123,200.00          |
| Fine            | 3,375.00            |
| <b>Total</b>    | <b>9,506,305.00</b> |

  
**Principal**  
 Loknayak Bapuji Aney  
 Mahila Mahavidyalaya  
 Yavatmal






**Schedule 'C'**  
**Administrative Exp.**

| Particular                      | Amount            |
|---------------------------------|-------------------|
| Audit Fees                      | 16,000.00         |
| Advertisement Exp.              | 6,692.00          |
| Affiliation Fees                | 5,000.00          |
| Bank Charges                    | 684.40            |
| Building Insurance              | 18,880.00         |
| Cleaning Exp.                   | 3,460.00          |
| Computer Repair & Maint.        | 20,490.00         |
| Electricity Exp.                | 1,990.00          |
| Fire Extinguisher Refil Exp.    | 3,750.00          |
| Flag Day Fund                   | 1,950.00          |
| Gathering & Youth Festival Exp. | 16,797.00         |
| Legal Fees                      | 7,720.00          |
| Library Exp.                    | 4,350.00          |
| Library Subscription Fees       | 14,000.00         |
| Misc Exp.                       | 1,865.00          |
| News Paper & Periodical Exp.    | 1,640.00          |
| Printing Exp.                   | 108,400.00        |
| Programme Exp.                  | 1,780.00          |
| Repair & Maint.                 | 4,700.00          |
| Software Maint. Charges         | 11,800.00         |
| Stationery Exp.                 | 2,495.00          |
| Sport Exp.                      | 1,070.00          |
| Travelling Exp.                 | 4,940.00          |
| University Fees                 | 307,895.00        |
| Watchman Salary                 | 48,000.00         |
| Water Charges                   | 21,417.00         |
| Website Charges                 | 13,400.00         |
| <b>Total</b>                    | <b>651,165.40</b> |

**Schedule 'D'**  
**Remittance From Salary**

| Particular     | Amount              |
|----------------|---------------------|
| G.P.F          | 1,780,849.00        |
| Income Tax     | 5,314,941.00        |
| Profession Tax | 73,500.00           |
| I.I.C          | 455,435.00          |
| G.I.S          | 20,736.00           |
| CM Relief Fund | 169,965.00          |
| Bank Loan      | 618,402.00          |
| Union Fee      | 880.00              |
| D.C.P.S        | 872,634.00          |
| RD. Ytl        | 123,200.00          |
| <b>Total</b>   | <b>9,430,542.00</b> |

  
**Principal**  
**Loknaya Sapuji Aney**  
**Mahila Mahavidyalaya**  
**Yavatmal**

