



Rayat Shikshan Sanstha's
R.B. Narayanrao Borawake College, Shrirampur
(Autonomous)

(Affiliated to Savitribai Phule Pune University, Pune)

Criterion VI – Governance, Leadership and Management

6.4.2

Funds / Grants received from non-government bodies, individuals, and philanthropists during the year (not covered in Criterion III and V) (INR in lakhs:

- **Audited statement of account**

Rayat Shikshan Sanstha's
R. B. Narayanrao Borawake College, Shrirampur
Krutadnyata Nidhi: 2023-2024

| Sr. No. | Name of the Employee | Mar-23 | Apr-23 | May-23 | Jun-23 | Jul-23 | Aug-23 | Sep-23 | Oct-23 | Nov-23 | Dec-23 | Jan-24 | Feb-24 | Total |
|---------|-----------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1 | Prin. Dr.P. V.Badadhe | 2,485 | 2,485 | 2,485 | 2,485 | 2,552 | 2,552 | 2,552 | 2,552 | 2,552 | 2,619 | 2,696 | 2,696 | 30,711 |
| 2 | Dr. A. N.Jagdale | 3,218 | 3,218 | 3,218 | 3,191 | 3,305 | 3,305 | 3,305 | 3,305 | 3,305 | 3,392 | 3,392 | 3,392 | 39,546 |
| 3 | S. P.Cholke | 3,235 | 3,235 | 3,235 | 3,208 | 3,322 | 3,322 | 3,322 | 3,322 | 3,322 | 3,409 | 3,409 | 3,409 | 39,750 |
| 4 | U. K.Adhav | 2,948 | 2,948 | 2,948 | 2,921 | 3,118 | 3,118 | 3,118 | 3,118 | 3,118 | 3,200 | 3,200 | - | 33,755 |
| 5 | S. P.Khilari | 3,218 | 3,218 | 3,218 | 3,191 | 3,305 | 3,305 | 3,305 | 3,305 | 3,305 | 3,392 | 3,392 | 3,392 | 39,546 |
| 6 | A. S.Dalwi | 2,485 | 2,485 | 2,485 | 2,458 | 2,552 | 2,552 | 2,552 | 2,552 | 2,552 | 2,619 | 2,696 | 2,696 | 30,684 |
| 7 | B. S.Shelke | 2,276 | 2,276 | 2,276 | 2,545 | 2,337 | 2,337 | 2,337 | 2,337 | 2,337 | 2,399 | 2,470 | 2,470 | 28,397 |
| 8 | S. G.Vaidya | 2,344 | 2,344 | 2,344 | 2,317 | 2,407 | 2,407 | 2,407 | 2,407 | 2,407 | 2,470 | 2,543 | 2,543 | 28,940 |
| 9 | S. B.Gaikwad | 1,387 | 1,387 | 1,959 | 2,185 | 2,011 | 2,011 | 2,011 | 2,011 | 2,011 | 2,064 | 2,124 | 2,124 | 23,285 |
| 10 | Dr.B. S.Tonde | 2,016 | 2,016 | 2,016 | 2,250 | 2,070 | 2,070 | 2,070 | 2,070 | 2,070 | 2,124 | 2,188 | 2,188 | 25,148 |
| 11 | Dr.S. N.Pawar | 1,959 | 1,959 | 1,959 | 1,932 | 2,070 | 2,070 | 2,070 | 2,070 | 2,070 | 2,124 | 2,124 | 2,124 | 24,531 |
| 12 | A. S.Mahure | 1,347 | 1,347 | 1,347 | 1,494 | 1,424 | 1,424 | 1,424 | 1,424 | 1,424 | 1,461 | 1,461 | 1,461 | 17,038 |
| 13 | R. R.Jagtap | 1,309 | 1,309 | 1,309 | 1,450 | 1,383 | 1,383 | 1,383 | 1,383 | 1,383 | 1,419 | 1,419 | 1,419 | 16,549 |
| 14 | Dr. S. K.Khilare | 1,387 | 1,387 | 1,387 | 1,538 | 1,424 | 1,424 | 1,424 | 1,424 | 1,424 | 1,461 | 1,504 | 1,504 | 17,288 |
| 15 | C. D.Ingale | 1,134 | 1,134 | 1,134 | 1,252 | 1,199 | 1,199 | 1,199 | 1,199 | 1,199 | 1,230 | 1,230 | 1,230 | 14,339 |
| 16 | Dr. K. W.Pawar | 1,959 | 1,959 | 1,959 | 2,185 | 2,070 | 2,070 | 2,070 | 2,070 | 2,070 | 2,124 | 2,124 | 2,124 | 24,784 |
| 17 | Dr. D. B. Bankar | 1,168 | 1,168 | 1,168 | 1,291 | 1,199 | 1,199 | 1,199 | 1,199 | 1,199 | 1,230 | 1,265 | 1,265 | 14,550 |
| 18 | B.B.Thorat | 1,237 | 1,237 | 1,309 | 1,450 | 1,344 | 1,344 | 1,344 | 1,344 | 1,344 | 1,379 | 1,419 | 1,419 | 16,170 |
| 19 | S. N. Shelke | 2,485 | 2,485 | 2,485 | 2,458 | 2,552 | 2,552 | 2,552 | 2,552 | 2,552 | 2,619 | 2,696 | 2,696 | 30,684 |
| 20 | S. B. Sangale | 1,698 | 1,698 | 1,698 | 1,671 | 1,744 | 1,744 | 1,744 | 1,744 | 1,744 | 1,789 | 1,842 | 1,842 | 20,958 |
| 21 | B. A.Rohokale | 2,948 | 2,948 | 2,948 | 2,921 | 3,118 | 3,118 | 3,118 | 3,118 | 3,118 | 3,200 | 3,200 | 3,200 | 36,955 |
| 22 | Dr. S. S.Deokar | 1,513 | 1,513 | 1,513 | 1,486 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 | 1,641 | 1,641 | 1,641 | 18,943 |
| 23 | Dr. S. P.Pawar | 1,959 | 1,959 | 1,959 | 1,932 | 2,070 | 2,070 | 2,070 | 2,070 | 2,070 | 2,124 | 2,124 | 2,124 | 24,531 |
| 24 | Dr. Y.M.Randhavane | 1,309 | 1,309 | 1,309 | 1,450 | 1,383 | 1,383 | 1,383 | 1,383 | 1,383 | 1,419 | 1,419 | 1,419 | 16,549 |
| 25 | D. R.Chouhan | 1,168 | 1,168 | 1,168 | 1,291 | 1,199 | 1,199 | 1,199 | 1,199 | 1,199 | 1,230 | 1,265 | 1,265 | 14,550 |
| 26 | Dr. M. E.Auti | 953 | 953 | 953 | 1,048 | 978 | 978 | 978 | 978 | 978 | 1,004 | 1,033 | 1,033 | 11,867 |
| 27 | S. S.Koli | 953 | 953 | 953 | 1,048 | 978 | 978 | 978 | 978 | 978 | 1,004 | 1,033 | 1,033 | 11,867 |
| 28 | A. D.Vartha | 953 | 953 | 953 | 1,048 | 978 | - | - | - | - | - | - | - | 4,885 |
| 29 | S.G.Kolhe | - | - | - | - | - | - | 978 | 978 | 978 | 1,004 | 1,033 | 1,033 | 6,004 |
| 30 | K. S. Popere | 953 | 953 | 953 | 1,048 | 978 | 978 | 978 | 978 | 978 | 1,004 | 1,033 | 1,033 | 11,867 |

| Sr. No. | Name of the Employee | Mar-23 | Apr-23 | May-23 | Jun-23 | Jul-23 | Aug-23 | Sep-23 | Oct-23 | Nov-23 | Dec-23 | Jan-24 | Feb-24 | Total |
|---------|----------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 31 | A. S. Mhetras | 953 | 953 | 953 | 1,048 | 978 | 978 | 978 | 978 | 978 | 1,004 | 1,033 | 1,033 | 11,867 |
| 32 | K. K. Amolik | 953 | 953 | 953 | 1,048 | 978 | 978 | 978 | 978 | 978 | 1,004 | 1,033 | 1,033 | 11,867 |
| 33 | Dr. S. P. Kunde | 927 | 927 | 927 | 1,018 | 978 | 978 | 978 | 978 | 978 | 1,004 | 1,004 | 1,004 | 11,701 |
| 34 | Dr. A. K. Mohite | 3,235 | 3,235 | 3,235 | - | - | - | - | - | - | - | - | - | 9,705 |
| 35 | Dr. K. S. Mahale | 1,513 | 1,513 | 1,513 | 1,486 | 1,554 | 1,554 | 1,554 | 1,554 | 1,554 | 1,594 | 1,641 | 1,641 | 18,671 |
| 36 | Dr. S. S. Karhale | 1,237 | 1,237 | 1,237 | 1,369 | 1,307 | 1,307 | 1,307 | 1,307 | 1,307 | 1,341 | 1,341 | 1,341 | 15,638 |
| 37 | Dr. A. S. Kawade | 953 | 953 | 953 | 1,048 | 978 | 978 | 978 | 978 | 978 | 1,004 | 1,033 | 1,033 | 11,867 |
| 38 | Dr. V. L. Mhaske | 953 | 953 | 953 | 1,048 | 978 | 978 | 978 | 978 | 978 | 1,004 | 1,033 | 1,033 | 11,867 |
| 39 | Dr. A. B. Anandkar | 1,651 | 1,651 | 1,651 | 1,651 | 1,696 | 1,696 | 1,696 | 1,696 | 1,696 | 1,740 | 1,791 | 1,791 | 20,406 |
| 40 | S. K. Raut | 1,029 | 1,029 | 1,029 | 1,029 | 1,089 | 1,089 | 1,089 | 1,089 | 1,089 | 1,117 | 1,117 | 1,117 | 12,912 |
| 41 | K. M. Jadhav | 800 | 800 | 800 | 800 | 846 | 846 | 846 | 846 | 846 | 868 | 868 | 868 | 10,034 |
| 42 | S. Y. Hase | 654 | 654 | 654 | 654 | 672 | 672 | 672 | 672 | 672 | 689 | 709 | 709 | 8,083 |
| 43 | G. M. Pawar | 982 | 982 | 982 | 982 | 1,039 | 1,039 | 1,039 | 1,039 | 1,039 | 1,066 | 1,066 | 1,066 | 12,321 |
| 44 | R. C. Shinde | 557 | 557 | 557 | 629 | 572 | 572 | 572 | 572 | 572 | 587 | 604 | 604 | 6,955 |
| 45 | S. M. Nimbalkar | 674 | 674 | 674 | 660 | 710 | 710 | 710 | 710 | 710 | 728 | 728 | 728 | 8,416 |
| 46 | D. S. Desale | 691 | 691 | 691 | 678 | 731 | 731 | 731 | 731 | 731 | 750 | 750 | - | 7,906 |
| 47 | B. P. Sonawane | 706 | 706 | 706 | 692 | - | - | - | - | - | - | - | - | 2,810 |
| 48 | V. K. Muthe | 419 | 419 | 419 | 459 | 442 | 442 | 442 | 442 | 442 | 454 | 454 | 454 | 5,288 |
| 49 | M. N. Revgade | 593 | 593 | 593 | 579 | 608 | 608 | 645 | 645 | 645 | 661 | 661 | 661 | 7,492 |
| 50 | S. S. Gosavi | 449 | 449 | 449 | 506 | 460 | 460 | 460 | 460 | 460 | 472 | 486 | 486 | 5,597 |
| 51 | K. M. Dhotre | 384 | 384 | 384 | 433 | 406 | 406 | 406 | 406 | 406 | 417 | 417 | 417 | 4,866 |
| 52 | S. T. Wadhane | 560 | 560 | 560 | 560 | 592 | 592 | 592 | 592 | 592 | 607 | 607 | 607 | 7,021 |
| 53 | A. D. Jage | 286 | - | - | - | - | - | - | - | - | - | - | - | 286 |
| 54 | R. B. Shinde | 610 | 610 | 610 | 610 | 627 | 627 | 645 | 645 | 645 | 661 | 661 | 661 | 7,612 |
| 55 | S. C. Shejul | 666 | - | - | - | - | - | - | - | - | - | - | - | 666 |
| 56 | S. B. Wargude | 666 | 666 | 666 | 653 | 704 | 704 | 731 | 731 | 731 | 750 | 750 | 750 | 8,502 |
| 57 | R. V. Jadhav | 593 | 593 | 593 | 579 | 627 | 627 | 645 | 645 | 645 | 661 | 661 | 661 | 7,530 |
| 58 | P. M. Sukale | 593 | 593 | 593 | 579 | 627 | 627 | 645 | 645 | 645 | 661 | 661 | 661 | 7,530 |
| 59 | N. D. Ambre | 544 | 544 | 544 | 531 | 575 | 575 | 592 | 592 | 592 | 607 | 607 | 607 | 6,910 |
| 60 | K. J. Shelake | 528 | 528 | 528 | 515 | 559 | 559 | 575 | 575 | 575 | 590 | 590 | 590 | 6,712 |
| 61 | D. P. Sonawane | 513 | 513 | 513 | 500 | 542 | 542 | 575 | 575 | 575 | 590 | 590 | 590 | 6,618 |
| 62 | K. R. Pawar | 528 | 528 | 528 | 515 | 559 | 559 | 559 | 559 | 559 | 573 | 573 | 573 | 6,613 |
| 63 | S. S. Zine | 457 | 457 | 457 | 444 | 483 | 483 | 483 | 483 | 483 | 496 | 496 | 496 | 5,718 |
| 64 | B. G. Bhange | 544 | 544 | 544 | 531 | 575 | 575 | 575 | 575 | 575 | 590 | 590 | 590 | 6,808 |

| Sr. No. | Name of the Employee | Mar-23 | Apr-23 | May-23 | Jun-23 | Jul-23 | Aug-23 | Sep-23 | Oct-23 | Nov-23 | Dec-23 | Jan-24 | Feb-24 | Total |
|---------|----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------------------|
| 65 | A. D. Bhingardive | 444 | 444 | 444 | 431 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,559 |
| 66 | D. P. Yewale | 444 | 444 | 444 | 431 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,559 |
| 67 | V. D. Jagtap | 444 | 444 | 444 | 431 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,559 |
| 68 | K. P. Parande | 444 | 444 | 444 | 431 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,559 |
| 69 | K. J. Thombare | 444 | 444 | 444 | 431 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,559 |
| 70 | V. D. Jarande | 444 | 444 | 444 | 431 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,559 |
| 71 | S. G. Manchare | 308 | 308 | 308 | 341 | 316 | 316 | 316 | 316 | 316 | 325 | 334 | 334 | 3,838 |
| 72 | S. E. Shinde | 308 | 308 | 308 | 341 | 316 | 316 | 316 | 316 | 316 | 325 | 334 | 334 | 3,838 |
| 73 | M. J. Naik | 308 | 308 | 308 | 341 | 316 | 316 | 316 | 316 | 316 | 325 | 334 | 334 | 3,838 |
| 74 | S. R. Jorwekar | 444 | 444 | 444 | 431 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,559 |
| 75 | K. R. Sayyad | 419 | 419 | 419 | 406 | 430 | 430 | 430 | 430 | 430 | 441 | 454 | 454 | 5,162 |
| 76 | M. V. Shinde | 421 | 421 | 421 | 446 | 444 | 444 | 444 | 444 | 444 | 455 | 455 | 455 | 5,294 |
| 77 | D. N. Tambe | 308 | 308 | 308 | 341 | 316 | 316 | 316 | 316 | 316 | 325 | 334 | 334 | 3,838 |
| 78 | D. P. Palghadmal | 308 | 308 | 308 | 341 | 316 | 316 | 316 | 316 | 316 | 325 | 334 | 334 | 3,838 |
| 79 | J. T. Revagade | 374 | 374 | 374 | 407 | 383 | 383 | 383 | 383 | 383 | 393 | 404 | 404 | 4,645 |
| 80 | B. L. Kharde | 544 | 544 | 544 | 544 | 575 | 575 | 592 | 592 | 592 | 607 | 607 | 607 | 6,923 |
| 81 | B. B. Varade | 593 | 593 | 593 | 593 | 627 | 627 | 645 | 645 | 645 | 661 | 661 | 661 | 7,544 |
| 82 | R. D. Mehetre | 593 | 593 | 593 | 593 | 627 | 627 | 645 | 645 | 645 | 661 | 661 | 661 | 7,544 |
| 83 | B. S. Jadhav | 544 | 544 | 544 | 544 | 575 | 575 | 592 | 592 | 592 | 607 | 607 | 607 | 6,923 |
| 84 | V. K. Divate | 528 | 528 | 528 | 528 | 559 | 559 | 575 | 575 | 575 | 590 | 590 | 590 | 6,725 |
| 85 | R. E. Gore | 444 | 444 | 444 | 444 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,572 |
| 86 | R. N. Bombale | 444 | 444 | 444 | 444 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,572 |
| 87 | G. N. Sukale | 444 | 444 | 444 | 444 | 470 | 470 | 470 | 470 | 470 | 482 | 482 | 482 | 5,572 |
| 88 | P. B. Jagdhane | 513 | 513 | 513 | 513 | 527 | 527 | 527 | 527 | 527 | 541 | 556 | 556 | 6,340 |
| | Total | 91,914 | 90,962 | 91,606 | 91,206 | 91,188 | 90,210 | 91,458 | 91,458 | 91,458 | 93,845 | 95,015 | 91,065 | 11,01,385 |

As per books of accounts presented before us

For S. V. Padmani & Associates
Chartered Accountants
FRN 134129W

Sanjay Vasantlal Padmani
Proprietor, M.No.129878



Principal
R. B. Narayanrao Borawake College
Shrirampur

Date : 28/12/2024
Place : Shrirampur