



Criteria-3

DVV clarification

3.1.3 College Provides seed money for research to the lecturers.

NAAC ACCREDITED



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

DECLARATION

This is to declare that Mr. Vinod Kumar Pandey, Assistant Professor, KAUTILIYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA KOTA (RAJATHAN) has been awarded a financial grant of Two Lakh Rupees (2,00000/- Cheque. No 634646 PNB dated 15/02/2023) from the institution's fund to support his Ph.D research work.

KAUTILIYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA KOTA (RAJATHAN) commend Mr. Vinod Kumar Pandey for his dedication and contributions to institution and wish him continued success in his research endeavors.


PRINCIPAL
KAUTILIYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)
PRINCIPAL

KAUTILIYA MAHILA SHIKSHAK PRASHIKSHAN
MAHAVIDYALAYA KOTA (RAJATHAN)

KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDHYALYA (B.Ed.)
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME & EXPENDITURE ACCOUNT
for the year ending 31st March 2023

Expenditure	Amount	Income	Amount
To Advertisement Exp.	4726	By Bank Interest	23252
To Affiliation Exp.	135000	By Scholar Fees IInd Year 2021-22	80640
To Bank Charge	10306	By Scholars Fee IInd Year 2022-23	5268521
To Bank Commission	1487	By Scholar Fees 1st Year 2021-22	5376000
To Computer Exp.	25128	By Scholars Fee 1st Year 2022-23	3225600
To Dairy Lesson Plan Exp.	144480	By Write Off	359
To Electricity & Water Exp.	200048		
To Exam Exp.	4100		
To Festival & Function Exp.	126130		
To Garden Maintenance Exp.	136190		
To Internet Exp.	21612		
To Library Expenses	12000		
To Misc. Exp.	83024		
To NOC Fees	30000		
To Office Exp.	77880		
To Open Air Session Exp	147275		
To PF Exp.	199443		
To Postage and Courier Expenses	3379		
To Printing & Stationery	131503		
To Professional & Technical Fee(CA Charges)	40000		
To Repair & Maintenance	70760		
To Salary	6663325		
To Salary Advance	1428000		
To Software Exp	15000		
To Sport Exp	15380		
To Staff Welfare Exp	200000		
To Tea & Refreshment	139837		
To Telephone Exp.	1130		
To Travelling & Conveyance	63923		
To Welcome Exp.	30950		
To Depreciation	69664		
To Surplus for the year	3742692		
	<u>13974372</u>		<u>13974372</u>

For Kautiliya Mahila Shikshak Prashikshan
Mahavidhyalya (B.Ed.)

S.D.

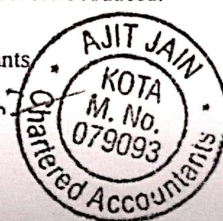
President/Treasurer

Place Kota
Date 11/10/2023

Examined & Found Correct as per record Produced.

For : AJIT JAIN
Chartered Accountants

(Ajit Jain)
Prop.
M.No. 079093



दिनांक Date	चैक संख्या Cheque No	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
		Account No. 08952010015610	Value dated txn	Balance b/f	11,53,724.00 Cr.
15-02-2023	631649	To SAMAN PATHAN (089510)	2,00,000.00		9,53,724.00 Cr ##
15-02-2023	631647	To MAHENDRA KUMAR MALAV (089510)	2,00,000.00		7,53,724.00 Cr ##
15-02-2023	631645	To MAHENDRA KUMAR UPADH (089510)	2,00,000.00		5,53,724.00 Cr ##
15-02-2023	631646	To VINOD KUMAR PANDEY (089510)	2,00,000.00		3,53,724.00 Cr ##
15-02-2023	631648	To SHAHBUDDIN PATHAN (089510)	2,00,000.00		1,53,724.00 Cr ##
28-02-2023	631650	To RGRAS^RGRAS^72597144^0202011 (089510)	30,000.00		1,23,724.00 Cr ##
09-03-2023		To :0895102032401 (089510)	377.60		1,23,346.40 Cr ##
09-03-2023		NEFT PTET 2022 JAI NARAIN VYAS UNIVERSIT			
11-03-2023		By SB Interest		32,25,600.00	33,48,946.40 Cr
16-03-2023		To SMS CHRG FOR:01-10-2022to31- (089510)	17.70	1,000.00	33,49,946.40 Cr
16-03-2023	500561	To SUGRA SHIKSHAN SANSTHAN (089510)	5,00,000.00		28,49,928.70 Cr ##
16-03-2023	500562	To SAMAN PATHAN (089510)	40,000.00		28,09,928.70 Cr ##
			Carried Over to next page		
			आगे ले जाई गई रकम Carried Over		

Branch Details

Branch Name: KOTA-RAWAT BHATA ROAD

Branch Address: KOTA OPEN UNIVERSITY

City: KOTA

Pin: 324010

IFSC Code: PUNB0089510

Customer Details:

Customer Name: VINOD KUMAR PANDEY SO JAGDAMBA PRASAD PANDEY

Customer Address: 548,D MATAJI KE MANDIR KE PASS, SANTOSHI NAGAR KOTA

City: KOTA

Pin: 324010

CKYC Number:

Nominee:

Statement of Account:08952041002012 For Period: 01/02/2023 to 01/03/2023

Date	Instrument ID	Amount	Type	Balance	Remarks
01/03/2023		1000.00	DR	3,210.16	UPI/306032882026/P2V/sanjaysaradhana25@oksb i/SANJA
01/03/2023		1000.00	CR	4,210.16	UPI/342638997600/P2V/9352294210@paytm/DAR SHNA MAL
28/02/2023		10.00	DR	3,210.16	UPI/305994583990/P2M/paytmqr2810050501011w j8uajdg/
28/02/2023		40.00	DR	3,220.16	UPI/305992886607/P2M/paytmqr2810050501011u e9ym8b1/
27/02/2023		2000.00	CR	3,260.16	Z2ARPR2PM KISAN BEN INST 13
24/02/2023		107.00	DR	1,260.16	UPI/305568750987/P2M/euronetgpay.pay@icici/E URONET
24/02/2023		200.00	DR	1,367.16	UPI/342178962708/P2V/7976361780@ybl/Rama Suman
23/02/2023		600.00	DR	1,567.16	UPI/305443499253/P2M/q483204879@ybl/HIMA NSHU SADHW
23/02/2023		45.00	DR	2,167.16	UPI/305442884116/P2M/paytmqr2810050501011n pwrmtdr/
22/02/2023		30.00	DR	2,212.16	UPI/305398675344/P2M/paytmqr2810050501011r 7xpk7g2/
22/02/2023		2000.00	DR	2,242.16	UPI/305387346286/P2V/sanjaysaradhana25@oksb i/SANJA
22/02/2023		1000.00	CR	4,242.16	UPI/305389811228/P2V/ritikagupta8768@oksb/R ITIKA
16/02/2023	541806	200000.00	DR	3,242.16	SELF
15/02/2023		200000.00	CR	303,242.16	BY KAUSHI VA MAHUA A SHUKSHAK

10/02/2023		500.00	CR	3,242.16	UPI/304162980543/P2V/9413441313@paytm/SHI VNATH SI
08/02/2023		1270.00	DR	2,742.16	UPI/303996251746/P2M/paytmqr2810050501018m r8nyxjt/
08/02/2023		1930.00	DR	4,012.16	UPI/303992669245/P2V/rs9650110- 2@okaxis/RAJESH SIN
08/02/2023		5000.00	DR	5,942.16	UPI/303990551102/P2V/ravIndrapandey484@okic ici/RAV
08/02/2023		2500.00	DR	10,942.16	UPI/303986878700/P2V/panwarjai3049@okhdfcba nk/JOGE
07/02/2023		200.00	DR	13,442.16	UPI/303874539783/P2V/rs9650110- 2@okaxis/RAJESH SIN
07/02/2023		500.00	DR	13,642.16	UPI/340459331800/P2V/7976553226@ybl/BHART I SOLANKY
07/02/2023		4000.00	DR	14,142.16	UPI/303870039338/P2V/surendrapandey346- 2@okhdfcba/
07/02/2023		17930.00	CR	18,142.16	BY KAUTILYA MAHILA SHIKSHAK
06/02/2023		200.00	CR	212.16	UPI/303731730861/P2V/rs9650110@okicici/RAJE SH SING
04/02/2023		50.00	DR	12.16	UPI/303569291818/P2M/q297796175@ybl/ANMO L PARETA
04/02/2023		80.00	DR	62.16	UPI/303555853234/P2V/9024352@ybl/ASHA
04/02/2023		100.00	CR	142.16	UPI/303503834020/P2V/princeatul980@okicici/AT UL SH
02/02/2023		33.00	DR	42.16	UPI/303394473800/P2M/paytmqr28100505010117 60zsa1v/
02/02/2023		2038.00	DR	75.16	ACH/HDBFINANCIALSERVICES/83686
02/02/2023		200.00	DR	2,113.16	UPI/303382065467/P2M/q297796175@ybl/ANMO L PARETA
02/02/2023		239.00	DR	2,313.16	UPI/303380806879/P2M/billdeskpay.prepaid- mobile@h/
01/02/2023		100.00	DR	2,552.16	UPI/303258852630/P2M/paytmqr281005050101o4 qsjowu8/
01/02/2023		500.00	CR	2,652.16	UPI/339833969627/P2V/7976553226@ybl/BHART I SOLANKY
01/02/2023		66.00	DR	2,152.16	UPI/303251470616/P2M/paytmqr2810050501011u zn8t0e7/

Generated through PNB ONE

- Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. please do not accept any manual entry in your computer generated statement of account.
- Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.
- Customer are requested in their own interest not to issues cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
- Please maintain minimum average balance, to avoid levy of charges.
- Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of QMS forms, non adherence to terms and conditions etc.



FS UNIVERSITY

UTTAR PRADESH

2023-2026



VINOD KUMAR PANDEY



Admission No : FSU23550019

Program : PH.D.

Guardian : Jagdamba Prasad
Pandey

Emergency No : +91 9919186376

Address : Bhatpura Narayanpur
Sultanpur Sultanpur


Issuing Authority

Student must carry and wear the identity card during the campus