



VIDYABHARTI SANSTHA, WARDHA.
DR. R. G. BHOJAR ARTS, COMMERCE & SCIENCE COLLEGE

MOHANAPUR, TH-SELOO DIST-WARDHA 442104
(FORMERLY VIDYABHARTI COLLEGE)

Affiliated To Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.

NAAC Accredited with B+ Grade

College Index : (Sr.-699) (Jr.07.08.006)

Contact: 07155299036

Website: vbcseloo.org

Email: vidyabharti868@gmail.com

6.3.1 Financial support through welfare measures to teaching and non-teaching staff

Sr. No	Name of Employees	Designation	Amount
Session 2021-22			
1	Dr. Shashank Nikam	Assistant Professor	25000/-
2	Dr. Bhashakar Ghaisas	Assistant Professor	25000/-
3	Dr. Parag Kawale	Assistant Professor	25000/-
4	Dr. Abhijit Patil	Assistant Professor	25000/-
5	Dr. Vaibhao Pimple	Assistant Professor	25000/-
6	Dr. Kishor Dambhare	Assistant Professor	25000/-
7	Mr. Mangesh Bhojar	Peon	25000/-
Session 2022-2023			
8.	Mr. Sonal S. Panchabhai	Assistant Professor	25000/-
9	Mr. Ashish Shastrakar	Assistant Professor	25000/-
10	Dr. S.D. Nagdive	Assistant Professor	25000/-




PRINCIPAL

Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO

Cash / Debit Voucher

Date 25/02/2022

Dr. R.G. Bhojar Art's Commerce & Science College, Seloo.

Rs. 25,000/-

Dabit Financial support A/C

Pay to Mr. S. S. Patilbhai

Being Amount paid by check for fulfill the
Need of 5000.- education (Admission)
Che. No. 368138

Rupees in Words Twenty five thousand only

Authorised By



Paid By

PRINCIPAL

Vidyabharati College, Seloo.





Receiver Signature

प्रति,

प्राचार्य

डॉ. अर. जी श्रोत्र कला, वाणिज्य व
विज्ञान महाविद्यालय, सेकू

विषय :- आर्थिक सहाय्य निवेदनबाबत

वर्जदार : प्रा. सोनल सु. पंचगई

महोदय, सा.

सविनय विनंती याप्रमाणे आहे, की, माझ्या
मुलांच्या व शैक्षणिक प्रवेशाकरिता २५,०००/-
(पंचविस हजार रुपये) आर्थिक सहाय्य-मदतीची
आवश्यकता आहे, तरी मला विद्याभारती महाविद्यालय
पुणेच्या कल्याण शाखेची मधून आर्थिक-सहाय्य करावी
हे विनंती

दि. २९/०३/२०२३

सा. सेकू

सा. को-ऑर्डिनेटर
को. से. २३/०३/२०२३

Ch. No. 368138
Date: 25/03/2023

आपला कर्मचारी
- [Signature]

(प्रा. सो. सु. पंचगई)

[Signature]
Co-ordinator



[Signature]
PRINCIPAL

Cash / Debit Voucher

Date: 25/02/2022

Dr. R.G. Bhojar Art's Commerce & Science College, Seloo.

Rs. 25,000/-

Dabit Financial support A/c

Pay to Mr. A. A. Shasthakar

Being Amount paid by check, for fulfill the need
of - son - education (Admission)

Che No. 368129

Rupees in Words Twenty Five Thousand

Authorised By ~~Principle~~

Paid By PRINCIPAL

Vidyabharti College, Seloo



~~Muntabir~~

Receiver Signature

प्रति

प्रभार

डॉ. रमेश जी शोयत कला विभाग
न विभाग महाविद्यालय सेल,

विषय - आर्थिक साहाय्य मिळव्याबाबत

अर्जदार

मि. 10 आश्विन शास्त्रकार विजिता पूर्ण उर्ज सादर करतो की,
मला साह्या मुलाच्या शिक्षणासाठी निधी ची आवश्यकता आहे तरी
मला विद्याभारती महाविद्यालय कर्मचारी कल्याण समिती, सेल, कडुग
आर्थिक निधी रकम 25,000/- रुपयेची देण्यास मदत करण्यात यावी
हे विनंती

दि. 20/03/2023

स्थळ. सेल

मान्य करव्यात येत आहे.



23/03/2023

Ch. No. 368139

Date. 25/3/2023

आपला कर्मचारी



(प्रा. आश्विन उ. शास्त्रकार)



Co-ordinator

Internal Quality Assurance Cell
Dr. R. G. Shoyat Arts, Comm.
& Science College, SELOO





PRINCIPAL

Dr. R. G. Shoyat Arts, Comm.
& Science College, SELOO

Cash / Debit Voucher

Date 25/03/2023

Dr. R.G. Bhojar Art's Commerce & Science College, Seloo.

Rs. 25,000/-

Debit Finacial support A/c

Pay to Dr. S.D. Nagdiwe

Being Amount paid by check for fulfilling the
need of Daughter - educating
Ch. No. 368137

Rupees in Words Twenty five Thousand only

Authorised By ~~Amode~~

Paid By PRINCIPAL
Vidyabharti College, Seloo



Receiver Signature

HRIGU

अर्ज

प्रति

प्राचार्य

डॉ. आर. जी. मोयर कुला.

वाणीय व विज्ञान महाविद्यालय

सेलु वर्धा

विषय :- आर्थिक सहाय्य मिळव्यावावत

अर्जदार :- डॉ. लक्ष्मण जगन्नाथराव नागाई

महादेव,

सविनय विनंती याप्रमाणे आहे की माझ्या
वडीलांच्या आजाराच्या उपचारांसाठी 25,000/-
(पंचाविस हजार रुपये) आर्थिक मदतीची आवश्यकता
आहे. तरी प्रकाश विद्याभारती महाविद्यालय कुर्चारी
कुळ्यात समिती प्रथुन आर्थिक मदत करावी
हा विनंती

दिनांक :- 20/03/2023

स्थान :- सेलु

आपला कुर्चारी



(डॉ. लक्ष्मण जगन्नाथराव नागाई)

माध्यम

23/03/2023
Ch. No. 368/137
Date: 25/03/2023

Co-ordinator
Internal Quality Assurance Cell
Dr. R. G. Bhambhani, Arts, Comm.
& Science College, SELOO




PRINCIPAL
Dr. R. G. Bhambhani, Arts, Comm.
& Science College, SELOO

Statement Of Account Of 803013 - 1000000472 for the period from 01-03-2023 to 27-04-2023

Customer Id : 719054
 Account Id : 801013-1000000472
 Account Name : VIDYARATI MAHIVIDYALAYA KARMCHARI KALYAN SAMITI
 Address : AT POST SELOO TH SELOO DIST WARDHA NAGPUR ROAD SELOO
 Open Date : 31-08-2018
 Joint Holder / Proprietor / Partner / Director Name : SANJAY CHESHAROTI KANODE, BHASKAR PRABHAKAR CHAISAS, VATRAV RHMESH PITPALE
 Mode of Operation : 005 - ANY TWO
 MICR Code : 442803505
 IFSC Code : YESB0WNSB13
 Pin Code : SELOO 442104
 Contact No : 9721315650
 Product Details : CD CURRENT DEPOSIT

Date	Instrument No.	Particulars	Debit	Credit	Balance
Account Id : 803013- 1000000472					22,12,994.16 Cr
		Opening Balance			
02-03-2023	368132	To Self	14,015.00	0.00	21,98,979.16 Cr
06-03-2023	368134	To BHAGWAN BABANRAO MAHAKALKAR	16,100.00	0.00	21,82,879.16 Cr
18-03-2023	368133	To KHUNENDRA OMKARJI BISEN	16,100.00	0.00	21,66,779.16 Cr
22-03-2023	368135	PUSHPA SERVICES	4,60,000.00	0.00	17,06,779.16 Cr
27-03-2023	368136	KRISHNUM COMPUTER AND LAP	44,500.00	0.00	16,62,279.16 Cr
28-03-2023	147639	CTS OUTWARD CLEARING	0.00	1,37,768.00	18,00,047.16 Cr
29-03-2023		To Transfer OBC COMMI	188.00	0.00	17,99,859.16 Cr
31-03-2023	1000000472	Folio Charges on 2023-03-31	200.00	0.00	17,99,659.16 Cr
31-03-2023	1000000472	CGST on Folio Charges	19.00	0.00	17,99,641.16 Cr
31-03-2023	1000000472	SGST on Folio Charges	19.00	0.00	17,99,623.16 Cr
31-03-2023	368138	To S S PANCHABHAI	25,000.00	0.00	17,74,623.16 Cr
31-03-2023	368140	To A A SHASTRAKAR	25,000.00	0.00	17,49,623.16 Cr
31-03-2023	368137	To S D NAGDIVE	25,000.00	0.00	17,24,623.16 Cr
26-04-2023	368142	To BHAGWANJI MAHAKALKAR	16,800.00	0.00	17,07,823.16 Cr
26-04-2023	368141	KULENDRA BISEN	16,800.00	0.00	16,91,023.16 Cr
		Summations	6,59,739.00	1,37,768.00	
		No Of Transaction	14.00	1.00	
		Closing Balance			16,91,023.16 Cr
Dep. Fixed Bal	0.00	Fixed	0.00	Amount	16,91,023.16 Cr

[Signature]
 PRINCIPAL
 Dr. R. G. ... Comm.
 & Co. SELOO



Co-ordinator
 Inter... Assurance Cell
 Dr. ... Comm.
 & ... SELOO

Cash / Debit Voucher

Date 20/3/2022

VIDYABHARTI COLLEGE, SELOO

Rs. 25000/-

Debit Financial support A/c

Pay to Dr. Shashank Nikam

Being Amount Paid by cheque for fulfill the need
of Brother education ch. NO. 025834

Rupees in Words Twenty Five thousand only.

Authorised By

Paid By

PRINCIPAL
Vidyabharti College



Receiver Signature

પ્રતિ,

પ્રાચારી સમિતી

વિદ્યાભારતી મહાવિદ્યાલય,

સેલો

વિષય: આરોગ્ય સંદાય સિવલોભીયા.

આવકાર: ડૉ. શશીકાંત ઇ. ભટ્ટ

મહેતવ,

શ્રી. આચાર્ય વિવેકચંદ્ર આજી સગર સુભાષી,

જોષીદ-૧૭ આ માસિકીયુગે મને આરોગ્ય મહત્ત્વની
વાસ્તવ અસરોને મને કિંમત ૨૦૦૦/- આ અરોગ્ય
કલ્યાણ મેલિયન આરોગ્ય મદદ સંસ્થાને દોહા
યાતી.

A. Girdh.

17/03/2022

Granted.

આચાર્ય શશીકાંત
S. S. Bhatt

Co-ordinator
Internal Quality Assurance Cell
Vidyabharti College, Seloo



PRINCIPAL
Vidyabharti College, Seloo

Cash / Debit Voucher

Date 20/03/2022

VIDYABHARTI COLLEGE, SELOO

Rs. 25000/-

Debit Financial support to Employee A/C

Pay to Dr - Bhaskar P. Ghalsas

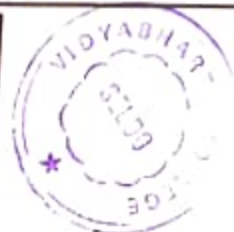
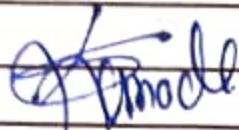
Being Amount paid by cheque for eye's operation

Ch. No. 025831

Rupees in Words Twenty Five thousand only

Authorised By

Paid By



Receiver Signature

PRINCIPAL
Vidyabharti College

प्रांत

प्राचार्य

विद्यया भारती महा. सेल

उत्सवदार - डॉ. भास्कर प्र. धैसास

विषय - ऑपरेशन करिता कल्याण निधीतुन आर्थिक सहकार्य
मिळवावावत

महोदय,

माझ्या डोळ्यांचे ऑपरेशन करावयाचे असल्याने
मला कल्याण निधीतुन २५०००/- आर्थिक सहकार्य देण्याची
कृपा करावी

सेल

दि. २० मार्च २०२२.

आपला विश्वासू

Bhaisas

Granted
on 20 mar 2022
Amode


Co-ordinator
Internal Quality Assurance Cell
Vidyabharti College, SELOO




PRINCIPAL
Vidyabharti College, Selna

Cash / Debit Voucher

Date 15/03/2022

VIDYABHARTI COLLEGE, SELOO

Rs. 25000/-

Debit Financial support to Employee A/c

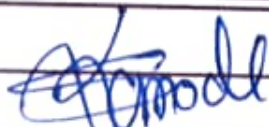
Pay to Dr. Parag R. Kawley

Being Amount paid by cheque due to need of Finance ch. No. 025833

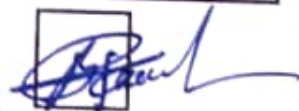
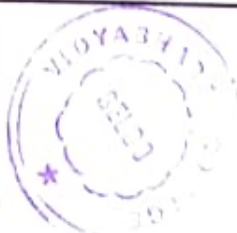
Rupees in Words Twenty Five thousand only.

Authorised By

Paid By



Principal
Vidyabharti College, Seloo



Receiver Signature

31/03/22 30,000/- 25/03/22

प्रति,

शा. प्राचार्य सत्र,
विद्यार्थी कॉलेज, सेलू

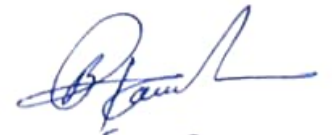
विषय :- आर्थिक मदत निव्व्यावावत.

महोदय,

मी आपणाक विनंती अर्ज करतो कि, मला
आर्थिक डोळ्याचे ऑपरेशन करण्यासाठी पैश्यांची गरज
आहे. एकंदरीत रीत्या मला किमान 30,000/- रुप्यांची
गरज आहे. तरी मला कायसी कळ्याव निधीकून
मदत करण्यात यावी, हि मक विनंती.

दि. 12/03/2022

Granted. 25000/-
15/3/2022



आपला विद्यार्थी



Co-ordinator
Internal Quality Assurance Cell
Vidyabharti College, SELOO



PRINCIPAL
Vidyabharti College, Seloo

Cash / Debit Voucher

Date 10/08/2022

VIDYABHARTI COLLEGE, SELOO

Rs. 25000/-

Debit Financial support to Employee A/c.

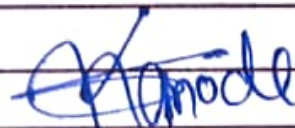
Pay to Dr. Abhijit N. Patil

Being Amount paid by cheque due to need of Finance ch. NO 025832

Rupees in Words Twenty Five thousand only

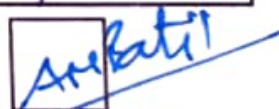
Authorised By

Paid By



PRINCIPAL
Vidyabharti College, Seloo





Receiver Signature

प्रति,

स. प्राचार्य
विद्याभारती कॉलेज सेलू

विषय :- आर्थिक मदत निव्वळ्या व्यक्त

महोदय,

मी आपलास विनंती आहे कुवतो वी मला आवाच्या
सुमना निमित्त पेश्यांची आवश्यकता आहे. व प्रत्येक स्थाना
पेश्यांची आवश्यकता असल्याने मला किमान ३५००००
४००००० रूपयांपर्यंत वर्गचारी ~~किमान~~ इत्यादी
निधीतून मदत करवतात याची ही नम्र विनंती.

दि. १० मार्च २०२२

रु. २५००००- मंजूर
~~मंजूर~~
10/3/2022

Arpitil
आपला नम्र

Ar

Co-ordinator
Internal Quality Assurance Cell
Vidyabharti College, Seloo



Arpitil
PRINCIPAL
Vidyabharti College, Seloo

Cash / Debit Voucher

Date 02/03/2022

VIDYABHARTI COLLEGE, SELOO

Rs. 25000/-

Debit Financial support to Employee AIC.

Pay to Dr. Vaibhao B. Pimple

Being Amount paid by cheque to support medical treatment of son by cheque NO 025830

Rupees in Words Twenty Five thousand only.

Authorised By
Paid By *[Signature]*



[Signature]
Receiver Signature
02/03/2022

PRINCIPAL
Vidyabharti College, Seloo

To,

The Principal

Dr. R. G. Bhuyan Arts, Commerce,
Science College, Seloo,
(Vidyabharti College, Seloo)
Dist - Wardha.

Sub:- Regarding to ~~issue~~ give financial support for
my son (mast. Saurabh Vaibhao Pimpale) medical
expenses.

Respected Sir,

As above cited subject, I, Dr. Vaibhao B.
Pimpale working as an asst. professor in
the dep. of english in your college since 2013
through regular mode. I have need some
Rupees 25000/- for medical expenses for my
son. Because my son (mast. Saurabh Vaibhao
Pimpale) have some medical issues and now
I don't have money, so I request you to give
me financial support from your side.

I expect from you to help and do the
needfull.

Thanking you,

Date:-

Place:- Seloo.

Granted
02/03/2022
[Signature]

[Signature]

Co-ordinator



Yours,

[Signature]

Dr. Vaibhao B. Pimpale

[Signature]

PRINCIPAL

Vidyabh

Cash / Debit Voucher

Date 20/02/2022

VIDYABHARTI COLLEGE, SELOO

Rs. 25000/-

Debit Financial support to Employee AIC.

Pay to Mr. Kishor S. Dambhare.

Being Amount paid by cheque to provided financial help ch. No. 025829

Rupees in Words Twenty-Five thousand only.

Authorised By

Paid By

PRINCIPAL

Vidyabharti College, Seloo




Receiver Signature


प्रति,
प्राचार्य शिखर,
विद्याभरती महाविद्यालय,
सेलू.

विषय : आर्थिक साहाय्य मिळवण्याबाबत.
अर्जदार : किशोर शां. उंभारे

महोदय,
मी आपणास विनंतीपूर्वक अर्ज सादर करतो की
माझ्या ज्वलन आवाच्या शिक्षणा करिता मला आर्थिक
मदतीची गरज असल्याने व माझी आर्थिक परिस्थिती
खालावलेली असल्यामुळे मला किमान 25000/- रु.
अर्जादारी कल्याण निश्चिपुन आर्थिक मदत स्वरूपात देण्यात
यावि.
दि. विनंती.

दि. 2/1/2022

आपला नम्र

कि.शां. उंभारे

Granted
on 20/02/2022



Co-ordinator
Internal Quality Assurance Cell
Vidyabharti College, SELOO




PRINCIPAL
Vidyabharti College, Seloo

Cash / Debit Voucher

Date 15 Feb 2022

VIDYABHARTI COLLEGE, SELOO

Rs. 25000/-

Debit Financial support to Employee - A/C.

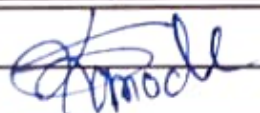
Pay to Mr. Mangesh A. Bhojar (Peon)

Being Amount paid by cheque to provided Financial
help ch. No. 025828

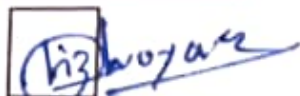
Rupees in Words Twenty Five thousand only.

Authorised By

Paid By



PRINCIPAL
Vidyabharti College, Seloo



Receiver Signature

प्रति.

प्रचार्य
विद्याभारती कॉलेज
सेलू.

विषय:- आर्थिक सहाय्य मिलण्याबाबत.

अर्जदार:- मंगेश अजाबराव भोयर

महोदय,

मी आपणाला स्वयंसेवक अर्ज सादर
करतो की, माझ्या मुलाला शिक्षणाकरीता
मला आर्थिक मदतीची गरज असल्याने व
माझी आर्थिक परिस्थिती खालावलेली असल्यामुळे
मला किमान 25,000/- रु. कर्मचारी कल्याण
निधीतून आर्थिक मदत स्वरूपात देण्यात यावी
हि आपणाला विनंती.

दि. 4/01/2022

Granted.
on 15 Feb 2022.
H. H. H.

आपला,
Highuyar



PRINCIPAL
Vidyabharti College, Seloo



AZ

Statement Of Account Of 803013 - 1000000472 for the period from 17-12-2021 to 19-11-2022

Account ID	803013-1000000472	Open Date	11-08-2018
Account Name	CD SUGARTE MAHESHALAYA KARMHARI KARNAY NARDE	Joint Holder/Proprietor/ Partner/Director Name	NARJAY SHESHARTE PANDRE, BHASKAR PRABHAKAR CHAIKAS, VAIBHAV DHUMENJI PIMPAL
Address	41, PUNE SIDDHARTH SELOO BLDG, WARDHRA, SAKURBE ROAD SELOO	Mode of Operation	005 - ANY TWO
Branch Code	SELOO 442104	MICR Code	442801505
Branch Name	SELOO 442104	IFSC Code	IC500WNS03
Product Details	CD CURRENT DEPOSIT		

DATE	Instrument No	Particulars	Debit	Credit	Balance
Account Id : 803013-1000000472					
		Opening balance			18,47,572.56 Cr
		To Transfer OBC COMI	104.00	0.00	18,47,468.56 Cr
		CIS OUTWARD CLEARING	0.00	1,12,940.00	19,60,408.56 Cr
		To Cheque Returned	1,09,940.00	0.00	18,50,468.56 Cr
		Regt Inst Charges for 131067	200.00	0.00	18,47,268.56 Cr
		CGST on Rejected Instrument Charges131067	18.00	0.00	18,47,250.56 Cr
		SGST on Rejected Instrument Charges131067	18.00	0.00	18,47,232.56 Cr
		To TRF OBC COMI	155.00	0.00	18,47,077.56 Cr
	25828	To MANGESH A BHOYAR	25,000.00	0.00	18,22,077.56 Cr
	25829	To KISHOR S DAMBHARE	25,000.00	0.00	17,97,077.56 Cr
	25830	To VAIBHAV B PIMPLE	25,000.00	0.00	17,72,077.56 Cr
	25831	To BHASKAR P GHAIKAS	25,000.00	0.00	17,47,077.56 Cr
	25833	To PARAG R KAWALEY	25,000.00	0.00	17,22,077.56 Cr
	25832	To ABHJIT N PATIL	25,000.00	0.00	16,97,077.56 Cr
	131067	CIS OUTWARD CLEARING	0.00	1,09,940.00	18,07,017.56 Cr
		To Transfer OBC COMI	155.00	0.00	18,06,862.56 Cr
	5834	To DR SHASHANK NIKAM	25,000.00	0.00	17,81,862.56 Cr
	131074	CIS OUTWARD CLEARING	0.00	54,970.00	18,36,832.56 Cr
	1000000472	Folio Charges on 2022-03-31	200.00	0.00	18,36,632.56 Cr
	1000000472	CGST on Folio Charges	18.00	0.00	18,36,614.56 Cr
	1000000472	SGST on Folio Charges	18.00	0.00	18,36,576.56 Cr
		To Transfer OBC COMI	155.00	0.00	18,36,421.56 Cr
		To Self	25,000.00	0.00	18,11,421.56 Cr
		CIS OUTWARD CLEARING	0.00	1,24,825.00	19,36,246.56 Cr
		To Transfer OBC COMI	173.00	0.00	19,36,073.56 Cr
		CIS OUTWARD CLEARING	0.00	61,191.00	19,97,264.56 Cr
		To Transfer OBC COMI	169.00	0.00	19,97,095.56 Cr
		CIS OUTWARD CLEARING	0.00	61,191.00	20,58,286.56 Cr
		To TRF OBC COMI	169.00	0.00	20,58,117.56 Cr
		RANESH BATTERIES	88,600.00	0.00	20,19,517.56 Cr
		PULSE SYSTEMS	89,000.00	0.00	19,30,517.56 Cr
		PULSE SYSTEMS	5,200.00	0.00	19,25,317.56 Cr
		TO TR CA C NO 1-767	54,409.00	0.00	18,70,908.56 Cr
		CIS OUTWARD CLEARING	0.00	60,989.00	19,31,897.56 Cr

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 Co-ordinator

Internal Audit & Assistance Cell
 VidyaBharti College, SELOO



Prasad
 PRINCIPAL
 VidyaBharti College, Seleo