

॥ GYAN SEVA YAG ॥

Shri Vyanknath Shikshan Prasarak Mandal's

SHRI YASHWANTRAO PATIL SCIENCE COLLEGE, SOLANKUR

Taluka: Radhanagari, District: Kolhapur (Maharashtra, India). Pincode: 416212

Email: ypmsolankur@gmail.com / ypms-08.04@gmail.com

Website: www.ypsa.ac.in

Affiliated to Shivaji University Kolhapur, MS, India | Accredited by NAAC with 'B' Grade (CGPA-2.14)

Shri. A. Y. Patil Secretary	Shri. R. Y. Patil Chairman
---------------------------------------	--------------------------------------

Criterion VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator – 6.4

Financial management and resource mobilization

॥ GYAN SEVA TYAG ॥

Shri Vyanknath Shikshan Prasarak Mandal's

SHRI YASHWANTRAO PATIL SCIENCE COLLEGE, SOLANKUR

Taluka: Radhanagari, District: Kolhapur (Maharashtra, India). Pincode: 416212

Email: ypvmsolankur@gmail.com / ypvms.436.cl@gmail.com

Website: www.ypsc.ac.in

Affiliated to Shivaji University Kolhapur, MS, India | Accredited by NAAC with 'B' Grade (CGPA-2.14)

Shri. A. Y. Patil Secretary	Shri. R. Y. Patil Chairman
--------------------------------	-------------------------------

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)

- Purchase and expenditure report
- Audit reports
- Donation list and receipt

SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLAPUR (KUR)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE: CASH IN HAND CASH WITH BANKS BANK OF BARODA 6906 BANK OF MAHARASHTRA 6730	45,144.38	BY SALARIES OF TEACHING STAFF : BASIC PAY DEARNESS ALLOWANCE HOUSE RENT ALLOWANCE TRAVELLING ALLOWANCE TRAV TRIFF BILL PAID CHB SALARY PAID OTHER SALARY	4,02,33,284.00
TO GRANTS : SALARY GRANT MEDICAL BILL ERIC GRANT RECEIVED	4,01,68,341.00 3,69,628.00 31,417.00	BY MEDICAL BILL PAID BY FURNITURE & DEAD STOCK	4,36,519.00 6,000.00
TO DEDUCTIONS FROM SATYAF SALARY PROFESSIONAL TAX LIFE INSURANCES PREMIUM INCOME TAX DCPs CO-OP BANK LOAN CREDIT SOCIETY RA-TAMA SANSTHA	84,500.00 15,49,877.00 34,05,000.00 28,03,808.00 3,24,000.00 22,55,600.00 18,42,300.00	BY DEDUCTIONS FROM SATYAF SALARY PROFESSIONAL TAX LIFE INSURANCE PREMIUM INCOME TAX DCP'S PAID CO-OP BANK RA- TAMA SANSTHA	1,24,45,285.00 1,24,45,285.00
TO GOVERNMENT SCHOLARSHIP SCHOLARSHIP RECEIVED	7,02,819.00	BY OFFICE CONVEYANCES : TRAVELLING & LOCAL CONVEYANCES PRINTING & STATIONERY LEAD COLLAGE EXPENSES SUNDRY EXPENSES ACADEMIC AUDIT FEES EXAM FEES PAID SHIVAJI UNIVERSITY ADVERTISEMENT EXPENSES SCHOOL BISHIP PAID AFFILIATION FEE BANK CHARGES REPAIRS AND MAINTANCE LIBRARY EXPENSES CONSULTING CHARGES ELIGIBILITY FEES PAID INTERNET CHARGES COMPUTER REPAIR SPORT EXPENSES NEW PAPER BILL OFFICE EXPENSES PRACTICAL EXAM EXPENSES	13,56,113.20
TO FEES RECEIVED FEES RECEIVED EXAM FEES SHIVJI UNIVERSITY PRACTICAL FEES RECEIVED EXAM FEES SHIVJI UNIVERSITY	85,56,280.00 50,000.00 95,000.00	BY AMOUNT PAID TO TRUST SRI VAYAKANTH SHIKSHAN PRASARAK MANDAL	78,28,469.00
TO INTEREST RECEIVED			
TO DCPs DA COLLECTED BUT NOT PAID TO LIC COLLECTED BUT NOT PAID			



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		CASH IN HAND	11912.30
		BANK OF BARODA 6906	213688.24
		BANK OF MAHARASHTRA 6730	11078.66
	6,27,12,069.48		6,27,12,069.48

AUDITOR'S REPORT :

1) I have audited the Receipts and Payments Account of Shri Yashwantrao Patil Science Mahavidyalaya Solankar for the year ended on 31st March 2023 & report that ->

2) In my opinion such statement shows a true and correct position in respect of the Receipts and Payments of the Shri Yashwantrao Patil Science Mahavidyalaya Solankar (STATEMENT) according to the best of my information and explanations given to me and as shown by the books of Shri Yashwantrao Patil Science Mahavidyalaya Solankar

PLACE : Kolhapur

DATE:

Samir S. Bhagwat
Samir S. Bhagwat
 Chartered Accountant
 Membership No. 45277



Samir S. Bhagwat
PRINCIPAL
 Shri Yashwantrao Patil Science College,
 Solankar

SHEE VYANKNATH SHIKSHAN PRASARAK MANDAL
SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLANKUR

INCOME & EXPENDITURE A/C for the period of 01-04-2022 to 31-03-2023

	Amount (Rs.)	Amount (Rs.)
EXPENDITURE		INCOME
STAFF SALARIES & ALLOWANCES		Salary Grant
DEPRECIATION	40709803.00	EPIC Grant
TRAVELLING & LOCAL CONVEYANCES	515703.66	Fees Received
PRINTING & STATIONERY	8,901.00	INCOME FROM OTHER SOURCE
COLLEGE AFFILIATION FEES	56,333.00	Bank Interest Received
SUNDRY EXPENSES	16,670.00	Scholarship Received
COLLEGE ELIGIBILITY CHARGES	1,27,322.00	Exam fees Received (University)
EXAM FEES PAID SHIVAJI UNIVERSITY	42,940.00	Excess Salary Grant Received
ADVERTISEMENT EXPENSES	4,62,819.00	Exam Fees Received
AUDIT FEES	25,686.00	Salary Deduction collection
CONSULTATION CHARGES	22,340.00	
BANK CHARGES	53,100.00	
REPAIRS AND MAINTANANCES	18,727.20	
EXAM EXPENSES	15,350.00	
SCIANCES PRACTICAL EXPENSES	200.00	
INTERNET CHARGES	2,95,584.00	
LEAD COLLEGE EXPENSES	21,230.00	
LIBRARY EXPENSES	18,600.00	
COMPUTER REPAIRS	13,902.00	
SPORT EXPENSES	20,320.00	
NEW PAPER BILL	15,000.00	
OFFICES EXPENSES	3,940.00	
SCHOLARSHIP PAID	65,550.00	
SALARY DEDUCTION	181,000.00	
	12443283.00	
EXCESS OF INCOME OVER EXPENDITURE		EXCESS OF EXPENDITURE OVER INCOME
TOTAL	62481299.00	TOTAL
		62481299.00



Samir S. Bhagwat
 Chartered Accountant
 Membership No. 45277

(Signature)
PRINCIPAL

Shri Yashwantrao Patil Science College,
 Solankur, Tal. Rachanurga, Dist. Kolhapur.

SRI VYAKHATE SHIKSHAN PRASARAK MANDAL
SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLANKUR

BALANCE SHEET as on 31-03-2023

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
CURRENT LIABILITIES		FIXED ASSETS	11112887.65
Income Tax payable	1000.00	[As per Schedule : 1]	
Science Exam Fees	208539.00	CURRENT ASSETS	581199.28
Professional tax Payable	34175.00	Deposits (Assets)	2990.00
Credit Society Collected But Not Paid	600.00	Loans & Advances (Asset)	205033.00
Electricity charges payable	14070.00	Cash-in-hand	31932.38
Lokwagmnya Students	57221.00	Bank Accounts	329766.90
Co-OP Collected But Not Paid	6.00	Excess Salary receivable	14167.00
Shri Viji University Exam Exp	166665.00	Loa Paid But Not Collected	2400.00
Sciences Practical	0.00		
Salary Collected But Not Paid	2400.00	BRANCH / DIVISIONS (TRUST)	713413.00
		Trust (Opening Bal.)	-694056.00
DEPRECIATION FUND		Add: paid During Year	7828169.00
As per last balance sheet	3959781.90		
Add: Current Year	515103.66	Excess of Expenditure Over Income	
		As per last balance sheet	11927210.38
		Add: Current Year	
Amount (Rs.)	425296.60	Amount (Rs.)	18827399.93

Samir S. Bhagwat

Samir S. Bhagwat
 Chartered Accountant
 Membership No. 45277



S. S. C.
 PRINCIPAL

Shri Yashwantrao Patil Science College,
 Solankur, Tal. Pathanangari, Dist. Kolhapur.

SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA

SCHEDULE NO :- 01

Assets & Depreciation Statement as on 31-03-2023

Sr. No.	Particulars	Rate (%)	Opening Bal 01.04.2022	Addition During the Year	Total	Depreciation Up to 31.03.2023	Current Year Depreciation on 23- 23	Total Depreciation	Closing Balances 31.03.2023
A	B	C	D	E	F	G	H	I	J
1	Computer Equipments	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Books	10	13379.25	0.00	13379.25	5519.26	6835.99	61875.35	61703.00
3	Furniture	10	630000.00	6000.00	636000.00	318711.13	3128.94	551040.07	284959.43
4	Equipment & Instruments(Science Apparatus)	10	1421297.90	0.00	1421307.90	700506.81	72669.81	773276.62	648630.28
5	Building	10	8177717.00	0.00	8177717.00	4635594.54	353312.23	9010866.79	3466910.21
6	Vyavasthika Building	10	47983.00	0.00	47983.00	233034.15	19403.89	252438.04	174653.97
7	Software	40	26100.00	0.00	26100.00	23923.02	230.29	26153.81	346.19
	TOTAL		1118087.65	6000.00	1124087.65	5929781.92	815163.66	6474885.67	4837201.98



SAC

PRINCIPAL

Shri Yashwantrao Patil Science Mahavidyalaya,
Colankur, Tal. Raibhanapur, Dist. Solapur.

SHRI VIKRAMNATH SHIRSHAN PRASADAH MANDAL

SHRI YASHWANTRAO PATIL, SCIENCE MAHAVIDYALAYA

SCHEDULE NO :- 01

Assets & Depreciation Statement as on 31-03-2022

Sr.No.	Particulars	Rate (%)	Opening Bal. 01.04.2021	Addition During the Year	Total	Depreciation Up to 31.03.2021	Current Year Depreciation on 21-22	Total Depreciation	Closing Balances 31.03.2022
A	B	C	D	E	F	G	H	I	J
1	Computer Equipments	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Books	10	123579.25	0.00	123579.25	47401.59	7617.77	55019.36	68559.8
3	Furniture	10	630000.50	0.00	630000.50	285234.53	34476.60	319711.13	310289.3
4	Equipment & Instruments(Science Appartaus)	10	1421207.90	0.00	1421207.90	620432.24	80077.57	700509.81	720698.0
5	Building	10	8477717.00	0.00	8477717.00	4197580.93	428013.61	4625594.54	3852122.4
6	Vyayamshala Building	10	427083.00	0.00	427083.00	211462.05	21562.10	233024.15	194058.8
7	Software	40	26500.00	0.00	26500.00	23538.37	384.65	25923.02	576.9
	TOTAL		11106087.65	0.00	11106087.65	5387649.62	572132.28	5959781.99	5146305.6



SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLANKUR

INCOME & EXPENDITURE A/C for the period of 01-04-2021 to 31-03-2022

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
STAFF SALARIES & ALLOWANCES	42034205.00	Salary Grant	42034205.00
DEPRECIATION	572132.28	BHC Grant	0.00
TRAVELLING & LOCAL CONVEYANCES	2,600.00	Fees Received	3814000.00
PRINTING & STATIONERY	25,204.50	INCOME FROM OTHER SOURCE	
COLLEGE AFFILIATION FEES	103,140.00	Bank Interest Received	13961.00
SUNDRY EXPENSES	17,910.00	Scholarship Received	106467.50
COLLEGE ELIGIBILITY CHARGES	21,150.00	Exam fees Received (University)	6968.00
EXAM FEES PAID SHIVAJI UNIVERSITY	323,605.00	Medical bill Received	106899.00
ADVERTISEMENT EXPENSES	38,910.00	From Fees Received	-
POSTAGE	25.00	Salary Deduction collection	-
SALARY NON GRAT	87,200.00		
BANK CHARGES	12,817.32		
REPAIRS AND MAINTANES	5,010.00		
JOURNAL SUBSCRIPTION	30,000.00		
SCIENCES PARACTICAL EXPENSES	3,528.00		
LAB REPAIRE	277,255.00		
ELECTRICITY & FITTING CHARGES	3,500.00		
SUBSCRIPTION CHARGES	2,500.00		
COMPUTER REPAIRE	25,420.00		
SPORT EXPENSES	32,290.00		
RENT PAID	350,000.00		
MEDICAL BILL PAID	71,262.00		
LABROTARY EXPENSES	37221.00		
EXCESS OF INCOME OVER EXPENDITURE	1985895.40	EXCESS OF EXPENDITURE OVER INCOME	0.00
TOTAL	46082800.50	TOTAL	46082800.50



SHRI VYANKNATH SHIKSHAN PRASARAK MANDAL
SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLANKUR

BALANCE SHEET as on 31 - 03 - 2022

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
CURRENT LIABILITIES			FIXED ASSETS		11106087.65
Income Tax payable	1000.00	425296.00	[As per Schedule : I]		
Science Exam Fees	208539.00		CURRENT ASSETS		
Professional tax Payable	34175.00		Deposits (Assets)	2900.00	
Credit Society Collected But Not Paid	600.00		Loans & Advances (Asset)	205033.00	
Electricity charges payable	14690.00		Cash-in-hand	45144.38	
Lokvignamaya Stations	5721.00		Bank Accounts	185626.10	
Co-OP Collected But Not Paid	6.00		Excess Salary receivable	14167.00	
Shriyaji University Exam Exp	106665.00		Lo. Paid But Not Collected	2400.00	
Sciences Practical	2400.00				
Salary Collected But Not Paid					
DEPRECIATION FUND		5949781.90	Excess of Expenditure Over Income		
As per last balance sheet	5387649.62		As per last balance sheet	-2496328.84	
Add: Current Year	572132.28		Add: Current Year	-1985895.40	
BRANCH / DIVISIONS (TRUST)		694056.00			
Trust (Opening Bal.)	3616056.00				
Add: paid During Year	-2922000.00				
		7079133.90			7079133.89



SHRI VYANKMATH SHIKSHAM PRASAK MANDAL

SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA

SCHEDULE NO - 01

Assets & Depreciation Statement as on 31-03-2021.

Sr. No.	Particulars	Rate (%)	Opening Bal. 01.04.2020	Addition During the Year	Total	Depreciation Up to 31.03.2020	Current Year Depreciation on 20-21	Total Depreciation	Closing Balances 31.03.2021
A	B	C	D	E	F	G	H	I	J
1	Computer Equipments	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Books	10	123579.25	0.00	123579.25	38937.41	8464.18	47401.59	70177.66
3	Furniture	10	630000.60	0.00	630000.60	246927.20	38307.33	285234.53	344765.97
4	Equipment & Instruments, Science Apparatus)	10	1421207.00	0.00	1421207.00	531457.17	88875.07	620432.24	109771.99
5	Building	10	8477717.00	0.00	8477717.00	3722010.25	476270.68	4197680.93	4280130.02
6	Vyayamchuth Building	10	127003.00	0.00	427083.00	187504.17	23857.80	211462.05	215133.92
7	Software	40	26500.00	0.00	26500.00	24897.26	641.09	25538.37	961.63
	TOTAL		11108037.65	0.00	11108037.65	4751733.39	535516.23	5307849.74	5710437.94



S-110

Shri Yashwantrao Patil Science Mahavidyalaya
 Bangalore
 Karnataka

SHRI Y. P. MANTRAO PATIL SCIENCE MAHAVIDYALAYA KUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY SALARIES OF TEACHING STAFF	
CASH IN HAND	40,500.00	BASIC PAY	1,50,10,201.00
CASH WITH BANKS	3,29,221.22	MEDICAL BILL	4,40,180.00
		DEARNESS ALLOWANCE	15,05,028.00
TO GRANTS :		HOUSE RENT ALLOWANCE	2,04,080.00
SALARY GRANT	2,73,81,042.00	TRAVELLING ALLOWANCE	31,20,794.00
MEDICAL BILL	1,10,730.00	7PC DEARNESS ALLOWANCE	
EXCESS SALARY GRANT RECEIVED	20,321.00		
YOGA GRANT		BY CHB SALARY	10,72,489.00
		BY LIBRARY BOOKS	
TO DEDUCTIONS FROM STAFF SALARY		BY LABORATORY APPARATUS	
PROFESSIONAL TAX	82,500.00	BY FURNITURE AND DEADSTOCK	
LIFE INSURANCES PREMIUM	14,16,081.50	BY EXCESS SALARY PAID	
INCOME TAX	12,02,000.00		
DAPS	21,84,888.00	BY DEDUCTIONS FROM STAFF SALARY	77,09,380.00
AJWA URBAN CO-OP BANK LOAN	2,04,000.00	PROFESSIONAL TAX	82,500.00
CREDIT SOCIETY	14,95,509.00	LIFE INSURANCE PREMIUM	14,16,081.50
ACCIDENTAL INSURANCES	10,974.00	INCOME TAX	12,02,000.00
RA-TAMA SAMITHA COLLECTED	4,07,000.00	DAPS PAID	21,84,888.00
RECURRING DEPOSITE	6,33,980.00	ALJWA URBAN CO-OP BANK	2,04,000.00
COVID RELIF FUND	1,30,847.00	CREDIT SOCIETY	14,95,509.00
		ACCIDENTAL INSURANCES	10,974.00
TO GOVERNMENT SCHOLARSHIP		RA-TAMA SAMITHA COLLECTED	4,07,000.00
SCHOLARSHIP RECEIVED	94,599.50	RECURRING DEPOSITE	6,33,980.00
E.B.C. GRANT RECEIVED		COVID RELIF FUND	1,30,847.00
TO FEES RECEIVED		BY RENT PAID	3,50,000.00
FEES RECEIVED	39,24,250.00	BY OFFICE CONTINGENCIES :	5,90,880.00
FORM FEE RECEIVED	37,082.00	TRAVELLING & LOCAL CONVEYANCES	2,350.00
		PRINTING & STATIONERY	42,832.00
TO BANK INTEREST RECEIVED		COLLEGE AFFILIATION FEES	2,870.00
		BUNDRY EXPENSES	26,200.00
		COLLEGE ELIGIBILITY CHARGES	21,600.00
		EXAM FEES PAID SHIVAJI UNIVERSITY	2,44,245.00
		ADVERTISEMENT EXPENSES	17,285.00
		POSTAGE	1,845.00
		SALARY NON GRAT	35,000.00
		BANK CHARGES	680.80
		REPAIRS AND MAINTANANCES	12,118.00
		GRANT PAID (YOGA)	26,300.00
		SCHANGES PARACTICAL EXPENSES	1,08,005.00
		DAVCO EXPENSES	



SHRI YA WANTRAO PATIL SCIENCE MAHAVIDYALAYA SIKUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		ELECTRICITY CHARGES	
		FEEDING ROOM EXPENSES	
		BY SCHOLERSHIP PAID	32,50,000.00
		BY AMOUNT PAID TO TRUST	
		SHRI VAYAMANTH SHIKSHAN PRASARAK	
		MANUAL	0,000.00
		BY EXCESS LIC PAID	1,047.00
		G G CHOUDALE EXCESS SALARY RECEIVABLE	
		BY CLOSING BALANCE	
		CASH IN HAND	29,723.98
		CASH WITH BANK (Ref. Annexure 2)	4,02,126.02
	3,97,17,853.80		3,97,17,853.80

AUDITOR'S REPORT :

I have audited the Receipts and Payments Account of Shri Yashwantrao Patil Science Mahavidyalaya Sikur statement for the year ended on 31st March, 2021 as report filed ->

- 1) I have obtained all the information and explanations required by me.
- 2) In my opinion such statement shows a true and correct position in respect of the Receipts and Payments of the Shri Yashwantrao Patil Science Mahavidyalaya Sikur (STATEMENT) according to the best of my information and explanations given to me and as shown by the books of Shri Yashwantrao Patil Science Mahavidyalaya Sikur.

PLACE : Kolhapur
DATE:

S. S. Bhagwat

Sarnir S. Bhagwat
Chartered Accountant
Membership No. 45277



S. S. C.

PRINCIPAL
Shri Yashwantrao Patil Science College,
Sikur, Tal. Bhamburda, Dist. Kolhapur.



SHRI YASHWANT .AO PATIL SCIENCE MAHAVIDYALAYA, SOLANKUR

INCOME & EXPENDITURE A/C for the period of 01-04-2020 to 31-03-2021

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
STAFF SALARIES & ALLOWANCES	35121292.00	Salary Grant	35121292.00
DEPRECIATION	635916.23	EBC Grant	0.00
SCHOLARSHIP	0.00	Fees Received	3934250.00
Travelling & Local Conveyances	2250.00	INCOME FROM OTHERE SOURCE	
Printing & Stationery	42832.00	Bank Interest Received	13326.00
College Affiliation fees	2570.00	Scholarship Received	94596.50
Sundry Expenses	26200.00	Exam fees Received (University)	0.00
College Eligibility charges	21600.00	Excess Salary Grant Received	110730.00
Exam fees Paid to Shivaji University	244245.00	From Fees Received	37,902.00
Advertisement	17285.00	Salary Deduction collection	26,330.00
News Paper Bill	0.00	Grant paid (Yoga)	
Computer Stationery	0.00	EXCESS OF EXPENDITURE OVER INCOME	9700
Bank Charges	660.60		
Postage	1845.00		
Repairs and Maintinances	12118.00		
Consultation Charges	0.00		
Salary Paid (Non Grant)	55000.00		
Electricity & Filling Charges	14650.00		
Exam Expenses Sciences Particales Exp.	106665.00		
Building Rent	350000.00		
Grant paid (Yoga)	26330.00		
EXCESS OF INCOME OVER EXPENDITURE	2050930.57		
TOTAL	39338428.50	TOTAL	39338423.50

Saint S. Bhagwat
 Saint S. Bhagwat
 Chartered Accountant
 Membership No. 45271



S. S. U.
 Shri Yashwantrao Patil Science Mahavidyalaya,
 Solankur, Tal. Dhule, Dist. Dhule, Maharashtra.

SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLANKUR

SHRI VYANKNATH SHIKSHAN PRASARAK MANDAL

BALANCE SHEET as on 31-03-2021

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
CURRENT LIABILITIES			FIXED ASSETS		11106087.65
Income Tax payable	1000.00	259004.00	[As per Schedule : 1]		
Science Exam Fees	208539.00				
Medical Bill payable	0.00		CURRENT ASSETS		652950.80
Professional tax Payable	34175.00		Deposits (Assets)	2900.00	
Credit Society Collected But Not Paid	600.00		Loans & Advances (Asset)	205033.00	
Electricity charges payable	14590.00		Cash-in-hand	28723.88	
			Bank Accounts	402126.92	
			Excess Salary receivable	14167.00	
BRANCH / DIVISIONS (TRUST)		3616056.00	Excess of Expenditure Over Income		-2496326.84
Trust (Opening Bal.)	6866056.00		As per last balance sheet	160601.63	
Add: paid During Year	-3250000.00		Add: Current Year 2015-16	-2656930.47	
DEPRECIATION FUND		5387649.62			
As per last balance sheet	4751733.39				
Add: Current Year 2015-17	635916.23				
		9262709.62			9262709.61

S. S. Shagwat

Sarnir S. Shagwat
Chartered Accountant
Membership No. 45277



S. S. Shagwat
Smt. Yashwantrao Patil Science College,
Solankur, Tal. Pachhargan, Dist. Kolhapur.

2019-20

SHRI VYANKWATH SHIKSHAN PRASARAK MANDAL

SHRI YASHIWANTH KAU PATIL SCIENCE BHARAVI TALATA

SCHEDULE NO :- 01

Assets & Depreciation Statement as on 31-03-2020.

Sr. No.	Particulars	Rate (%)	Opening Bal. 01.04.2019	Addition During the Year	Total	Depreciation Up to 31.03.2019	Current Year Depreciation on 19-20	Total Depreciation	Closing Balances 31.03.2020
A	B	C	D	E	F	G	H	I	J
1	Computer Equipments	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Books	10	123579.25	0.00	123579.25	26532.76	9404.05	38937.41	84641.84
3	Furniture	10	616500.50	13500.00	630000.50	205113.50	41813.70	246927.20	383073.30
4	Equipment & Instrumental Science Apparatus	10	1421207.50	0.00	1421207.50	432695.98	98861.19	531457.17	889750.33
5	Building	10	8477717.00	0.00	8477717.00	3193166.39	528411.86	3722010.25	4755706.75
6	Vyavasthala Building	10	427063.00	0.00	427063.00	160894.30	26619.07	187504.17	238313.83
7	Software	40	26500.00	0.00	26500.00	23826.80	1063.46	24890.26	1602.74
	TOTAL		11092587.65	13500.00	11106087.65	4045553.64	706179.75	4751733.48	6354354.17



DR. PRINCIPAL,
Shri Yashwantrao Patil
Science College, Satara

SHRI YASHV ANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLANKUR

Receipts and Payments Account for the year ended on 31/03/2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	3,34,26,943.25	POSTAGE EXPENSES HOSPITAL & MAINTENANCE REPAIRS & MAINTENANCE SCHOLERSHIP PAID TRAVELLING EXPENSES VJMT SCHOLERSHIP PAID BUNDRY EXPENSES ELECTRICITY & FITTING CHARGES DAFPO EXPENSES CONSULTING CHARGES COMPUTER EXPENSES	1,705.00 7,465.00 12,340.00 10,011.00 3,000.00 13,250.00 22,727.00 8,100.00 4,000.00 12,080.00 1,000.00
		CREDITORS TO KOLHAPUR KAGAD KENDRA SHRI VYANKATH SHIKSHAN PRASARAK MANDAL	11,810.00 26,59,200.00
		BY CLOSING BALANCE CASH IN HAND CASH WITH BANK (Bal. Brought Fwd)	49,560.85 329233.22
	3,34,26,943.25		3,34,26,943.25

AUDITOR'S REPORT :

I have audited the Receipts and Payments Account of Shri Yashwantrao Patil Science Mahavidyalaya Solankur statement for the year ended on 31st March 2020 & report that :-

1. I have obtained all the information and explanations required by me.

2. In my opinion each statement shows a true and correct picture in respect of the Receipts and Payments of the Shri Yashwantrao Patil Science Mahavidyalaya Solankur (STATEMENT) according to the best of my information and explanations given to me and as shown by the books of Shri Yashwantrao Patil Science Mahavidyalaya Solankur

PLACE : Kolhapur

DATE:

(Signature)

PRINCIPAL
Shri. Yashwantrao Patil
Science College, Solankur



AS PER MY REPORT OF EVEN DATE ATTACHED

Samir S. Bhagwat
Chartered Accountant
Membership No. 45277

SHRI YASHWANTAO PATIL SCIENCE MAHAVIDYALAYA, JOLANKUR

INCOME & EXPENDITURE A/C for the period of 01-04-2019 to 31-03-2020

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
STAFF SALARIES & ALLOWANCES	23368745.00	Salary Grant	23351974.00
DEPRECIATION	705179.75	Salary Deduction Collected	20400.00
SCHOLARSHIP	32161.00	Fees Received	36,45,935.00
Advertisement Expenses	25600.00	INCOME FROM OTHERE SOURCE	
Printing & Stationery	35054.00	Bank Interest Received	16,801.00
College Affiliation fees	2890.00	Exam fees Received Practical (University)	1,35,000.00
Computer Expenses	1500.00	Exam fees Received (University)	0.00
Library Expenses	23470.00	Lead College Fees Received	0.00
Exam fees Paid to Shivaji University	651012.00	Other Income	18,554.00
Electricity & Fitting Charges	6180.00	Scholarship Received	18,411.00
News Paper Bill	4308.00	Vint Scholarship Received	3,230.00
Eligibility fees paid	21600.00	EXCESS OF EXPENDITURE OVER INCOME	
Bank Charges	1926.25		
Sundry Expenses	22627.00		
Repaires & Maintinances	12340.00		
Postage Expenses	1785.00		
Exam Expenses Sciences Particales Exp	169389.00		
Building Rent	350000.00		
DAPCO EXPENSES	4000.00		
Consulting Charges	12980.00		
Travelling Expenses	3650.00		
TOTAL	25478487.00	TOTAL	25478487.00

AS PER MY REPORT OF EVEN DATE ATTACHED

Samir S. Bhagwat
Chartered Accountant
Membership No. 45277




PRINCIPAL
Shri. Yashwantrao Patil
Science College, Solapur

SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLANKUR

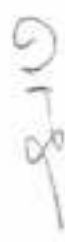
BALANCE SHEET as on 31 - 03 - 2020.

	ASSETS		Amount (Rs.)
LIABILITIES	Amount (Rs.)		
CURRENT LIABILITIES		FIXED ASSETS	11106087.65
Income Tax payable	1000.00	[As per Schedule : 1]	
Science Exam Fees	208539.00	CURRENT ASSETS	594814.10
Medical Bill payable	0.00	Deposits (Assets)	2900.00
Professional tax Payable	34175.00	Loans & Advances (Asset)	200000.00
BRANCH / DIVISIONS (TRUST)		Cash-in-hand	49500.88
Trust (Opening Bal.)	9166056.00	Bank Accounts	329233.22
Add: paid During Year	2300000.00	Excess Salary receivable	13120.00
DEPRECIATION FUND		Excess of Expenditure Over Income	160501.63
As per last balance sheet	4045553.64	As per last balance sheet	1913839.53
Add: Current Year 2019-20	706179.75	Add: Current Year 2015-16	-1753236.00
	11861503.39		11861503.38

AS PER MY REPORT OF EVEN DATE ATTACHED.


Samir S. Bhagwat
 Chartered Accountant
 Membership No. 45277




 PRINCIPAL
 Shri. Yashwantrao Patil
 College, Solankur

2018-19

SHRI VYANKINATH SHEKHAR PRASADAK MANDAL

SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA

SCHEDULE NO - 01

Assets & Depreciation Statement as on 31-03-2019.

Sr. No.	Particulars	Rate (%)	Opening Bal. 01.04.2018	Addition During the Year	Total	Depreciation Up to 31.03.2018	Current Year Depreciation on 18-19	Total Depreciation	Closing Balances 31.03.2019
A	B	C	D	E	F	G	H	I	J
1	Computer Equipments	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Books	10	86315.25	34264.00	123579.25	20886.71	8646.06	29532.78	94046.40
3	Furniture	10	816500.50	0.00	816500.50	159403.83	45769.67	205113.50	411367.00
4	Equipment & Instrumental Science Apparatus)	10	1421207.50	0.00	1421207.50	322750.21	100845.77	432605.98	988511.52
5	Building	10	8477717.00	0.00	8477717.00	2906174.10	587124.29	3193558.39	5284156.61
6	Vyayamshala Building	10	427083.00	0.00	427083.00	131306.87	29677.53	108804.30	318278.70
7	Software	40	205000.00	0.00	205000.00	23148.00	1780.88	23828.88	181171.12
	TOTAL		11058323.65	34264.00	10925817.65	3262968.43	782594.21	4045553.73	7617033.92

2019



PRINCIPAL
Shri. Yashwantrao Patil
Science College, Solapur



SHRI Y. VANTRAO PATIL SCIENCE MAHAVIDYALAYA, KUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY SALARIES OF TEACHING STAFF :	
CASH IN HAND	5,098.86	BASIC PAY	62,80,900.00
CASH WITH BANKS	88,261.37	MEDICAL BILL	23,110.00
		DEARNESS ALLOWANCE	92,03,360.00
TO GRANTS :		HOUSE RENT ALLOWANCE	7,26,100.00
SALARY GRANT	1,03,05,004.00	TRAVELLING ALLOWANCE	1,40,004.00
MEDICAL BILL	23,110.00	S.P.	0,000.00
CFB SALARY	13,50,048.00	CFB SALARY PAID	13,50,048.00
			34,264.00
TO DEDUCTIONS FROM STAFF SALARY		BY LIBRARY BOOKS	
PROFESSIONAL TAX	71,100.00	BY LABORATORY APPARATUS	
LIFE INSURANCE PREMIUM	11,40,080.00	BY FURNITURE AND DEADSTOCK	
INCOME TAX	0,61,000.00		
DCPS	30,32,037.00	BY DEDUCTIONS FROM STAFF SALARY	
ADMA URBAN CO-OP BANK LOAN	14,07,000.00	PROFESSIONAL TAX	71,100.00
CREDIT SOCIETY	7,10,000.00	LIFE INSURANCE PREMIUM	11,40,080.00
Chf Minister Road Fund Collection	37,471.00	INCOME TAX	0,61,000.00
		DCPS PAID	30,32,037.00
TO GOVERNMENT SCHOLARSHIP		ADMA URBAN CO-OP BANK	14,07,000.00
SCHOLARSHIP RECEIVED	1,295.00	CREDIT SOCIETY	7,10,000.00
Y B C SCHOLARSHIP RECEIVED	58,480.00		
VANT SCHOLARSHIP RECEIVED	10,150.00	TO RENT PAID	
			30,000.00
TO FEES RECEIVED		BY OFFICE CONTINGENCIES :	
FEES RECEIVED	22,50,000.00	PRINTING & STATIONERY	2,000.00
EXAM FEES RECEIVED (UNIVERSITY)	4,70,751.00	COLLEGE AFFILIATION FEES	10,000.00
EXAM FEES RECEIVED PRACTICAL (SHIVAJI)	80,330.00	SUNDRY EXPENSES	22,000.00
LEAD COLLEGE FEES RECEIVED	40,000.00	COLLEGE ELIGIBILITY CHARGES	4,80,311.00
(SHIVAJI UNIVERSITY)		EXAM FEES PAID SHIVAJI UNIVERSITY	30,000.00
		E SURADHA FEES	950.00
TO BANK INTEREST RECEIVED		BANK CHARGES	30,205.00
		LEAD COLLEGE FEES	2,03,704.00
TO INCOME TAX PAYABLE		SCIENCE PRACTICAL EXPENSES	27,000.00
TO MEDICAL BILL PAYABLE		ELIGIBILITY FEES PAID	10,000.00
TO SCIENCE EXAM FEES PAYABLE		JOURNAL SUBSCRIPTION	16,000.00
TO BASIC PA PAYABLE		PURTA ZONE EXPENSES	3,665.00
		REIMBURSEMENT PAID	14,000.00
To Shri Vyankatesh Bhaskar Prasad Mandal		REIMBURSEMENT FEES PAID (SHIVAJI UNIVERSITY)	62,200.00
		SPORT EXPENSES	4,000.00
TO CURRENT LIABILITIES		YOUTH FESTIVAL EXPENSES	19,781.00
SCIENCE EXAM FEES ADVANCES (SHIVAJI UNIVERSITY)	1,26,000.00		
	1,26,000.00		



SHRI Yashwantrao Patil Science Mahavidyalaya 'C' KUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		BASIC PAY FEES PAYABLE	1,056.00
		MEDICAL BILL PAYABLE	34,620.00
		TO AMOUNT PAID TO TRUST SHRI VAYAKANTH SHIKSHAN PRASARAK MANDAL	20,00,000.00
		TO ADVANCES PAID AGAINST BOOK PURCHASE	2,00,000.00
		BY CLOSING BALANCE	1,00,337.35
		CASH IN HAND	49,770.80
		CASH WITH BANK (Ref. Annexure 2)	110500.47
	2,02,50,388.25		2,02,50,388.25

AUDITOR'S REPORT:
I have audited the Receipts and Payments Account of Shri Yashwantrao Patil Science Mahavidyalaya, Solapur for the year ended on 31st March 2019 & upon that -

- I have obtained all the information and explanations required by me.
- In my opinion such statement shows a true and correct picture in respect of the Receipts and Payments of the Shri Yashwantrao Patil Science Mahavidyalaya, Solapur (STATEMENT) according to the best of my observation and explanation given to me and as shown by the books of Shri Yashwantrao Patil Science Mahavidyalaya, Solapur.

PLACE : Kolhapur
DATE:

AS PER MY REPORT OF GIVEN DATE ATTACHED

Samir S. Bhagwat

Samir S. Bhagwat
Chartered Accountant
Membership No. 45277



S-10
PRINCIPAL
Shri. Yashwantrao Patil
Science College, Solapur

SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA, SOLANKUR

INCOME & EXPENDITURE A/C for the period of 01.04.2018 to 31.03.2019.

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
STAFF SALARIES & ALLOWANCES	17759667.00	Salary Grant	17759667.00
DEPRECIATION	782594.21	Cm Relief Fund	37471.00
SCHOLARSHIP	0.00	Fees Received	2247450.00
Portal Zone Expenses	3065.00	INCOME FROM OTHER SOURCE	
Printing & Stationery	30866.00	Bank Interest Received	11394.00
College Admission fees	2880.00	Exam fees Received Practical (University)	216330.00
Lead College Fees	38325.00	Exam fees Received (University)	479761.00
College Eligibility charges	22000.00	Lead College Fees Received	40000.00
Exam fees Paid to Shivaji University	479761.00	Obc Scholarship Received	55,490.00
Remuneration Paid	14000.00	E-scholarship Received	1,385.00
Renovation Fees (shivaji University)	63280.00	Welfare Scholarship Received	10100.00
Eligibility fees paid	27000.00		
Rent Charges	956.90		
Sundry Expenses	10000.00		
Youth Festival Expenses	19791.00		
E-Survey Fees paid (Shivaji University)	36650.00		
Exam Expenses Sciences Publications Exp.	203794.00		
Building Rent	350000.00		
Journal Subscription	18829.00		
Sport Expenses	8085.00		
TOTAL	19874234.11	TOTAL	19874234.11

AS PER MY REPORT OF EVENING ATTACHED



Samir S. Bhagwat
Chartered Accountant
Membership No. 45277

S. S. B.
PRINCIPAL
Shri. Yashwantrao Patil
Science College, Solankur



SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA, A SOLANKUR

BALANCE SHEET as on 31.03.2019.

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
CURRENT LIABILITIES		FIXED ASSETS	11092587.65
Income Tax payable	1000.00	[As per Schedule : 1]	
Science Exam Fees-Advances	136000.00	CURRENT ASSETS	376357.35
Medical Bill payable	0.00	Deposits (Assets)	2900.00
Professional tax Collected but not paid	34175.00	Loans & Advances (Asset)	200000.00
		Cash-in-hand	49776.88
BRANCH / DIVISIONS (TRUST)		Bank Accounts	110590.47
Trust (Opening Bal.)	10516056.00	Excess Salary receivable	13120.00
Add: paid During Year	1450000.00		
		Excess of Expenditure Over Income	1913839.63
DEPRECIATION FUND		As per last balance sheet	289853.52
As per last balance sheet	3282969.42	Add: Current Year 2018-19	-984813.89
Add: Current Year 2018-19	762584.21		
	13382784.63		13382784.63

AS PER MY REPORT OF EVEN DATE ATTACHED



Samir S. Bhagwat
Chartered Accountant
Membership No. 45277

SAC

PRINCIPAL
Shri. Yashwantrao Patil
Science College, Solankur



2017-18

SHRI VYASOMATH SHIKSHAN PIVASARAK MANDAL

SHRI YASHWANTRAO PATIL SCIENCE MHAHAVIDYALAYA

SCHEDULE NO :- 01

Assets & Depreciation Statement as on 31-03-2018.

Sr. No.	Particulars	Rate (%)	Opening Bal. 01.04.2017	Addition During the Year	Total	Depreciation Up to 31.03.2017	Current Year Depreciation on 17-18	Total Depreciation	Closing Balances 31.03.2018
A.	B	C	D	E	F	G	H	I	J
1	Computer Equipments	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Vehicle	10	0.1255.23	25057.00	80113.23	14780.70	6200.00	20980.70	58335.54
3	Furniture	10	543810.50	72580.00	616390.50	112648.08	46755.74	159403.83	457086.67
4	Equip-ment & Instrumental (Sci. lab Apparatus)	15	1061757.50	240901.00	1421658.50	219588.34	153141.37	372729.71	1048927.79
5	Building	10	527272.30	0.00	527272.30	195411.77	652380.52	260643.10	267122.20
6	Administrative Building	10	45783.00	0.00	45783.00	6442.34	3664.54	10107.88	35772.12
7	Software	50	20000.00	0.00	20000.00	10750.00	2000.00	12750.00	8750.00
	TOTAL		1951767.53	437647.30	1951814.83	351859.34	94516.07	446375.41	775556.14



SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA
 Shri Yashwantrao Patil Science Mahavidyalaya
 Chhatrapati Sambhaji Maharaj Vastu Sangrahalaya, Mumbai

SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SURASKAR MANDAL
SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SURASKAR MANDAL

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE: CASH IN HAND CASH WITH BANKS	2,240.00 6,50,312.62	BY SALARIES OF TEACHING STAFF : BASIC PAY MEDICAL BILL DEARNESS ALLOWANCE HOUSE RENT ALLOWANCE TRAVELLING ALLOWANCE OTHER ALLOWANCE	1,56,72,371.00
TO GRANTS : SALARY GRANT MEDICAL BILL CHE SALARY	1,43,26,822.00 1,91,388.00 11,30,180.00	BY LIBRARY BOOKS	25,057.00
TO DEDUCTIONS FROM STAFF SALARY PROFESSIONAL TAX LIFE INSURANCES PREMIUM INCOME TAX DCPS	67,568.00 11,60,143.00 5,16,000.00 18,37,544.00 15,97,300.00	BY LABORATORY APPARATUS BY FURNITURE AND DEADSTOCK	3,40,000.00 72,500.00
TO GOVERNMENT SCHOLARSHIP SCHOLARSHIP RECEIVED E.B.C. GRANT RECEIVED	8,520.00	BY DEDUCTIONS FROM STAFF SALARY PROFESSIONAL TAX LIFE INSURANCE PREMIUM INCOME TAX DCPS PAID AJARA URBAN CO-OP BANK CREDIT SOCIETY	87,000.00 11,60,143.00 5,16,000.00 18,37,544.00 15,97,300.00 5,95,000.00
TO FEES RECEIVED FEES RECEIVED EXAM FEES RECEIVED (SUMMERITY) EXAM FEES RECEIVED PRACTICAL (SHRAJ)	12,37,840.00	TO RENT PAID	2,40,000.00
TO OTHER INCOME	4,07,619.40 7,01,233.00 99,000.00	BY OFFICE CONTINGENCES : TRAVELLING & LOCAL CONVEYANCES PRINTING & STATIONERY COLLEGE AFFILIATION FEES SUNDRY EXPENSES COLLEGE ELIGIBILITY CHARGE EXAM FEES PAID SHRAJ UNIVERSITY ADVERTISEMENT EXPENSES NEWS PAPER BILL E. SUMERA FEES BANK CHARGES POSTAGE REPAIRS AND MAINTANCES TELEPHONE BILL SCIENCES PRACTICAL EXPENSES ELIGIBILITY FEES PAID JOURNAL SUBSCRIPTION LABORATORY MAINTANCES MAC COMMITTEE EXPENSES	11,38,592.37
TO BANK INTEREST RECEIVED	1,360.00		
TO INCOME TAX PAYABLE TO MEDICAL BILL PAYABLE TO SCIENCE EXAM FEES PAYABLE TO BASIC PA PAYABLE	8,240.00 1,000.00 34,630.00 1,27,000.00 1,878.00		



SHRI YA NANTRAO PATIL SCIENCE MAHAVIDYALAYA SC ANKUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		REGISTRATION CHARGES	2,500.00
		SPORT EXPENSES	6,000.00
		BY EXCESS SALARY RECEIVABLE	13,120.00
		BY SCIENCE EXAM ADVANCE	75,000.00
		TO AMOUNT PAID TO TRUST	1,02,321.00
		SRI VAYASANTHI SHIKSHAN PRASARAK MANGAL	
		BY CLOSING BALANCE	1,04,661.25
		CASH IN HAND	5,990.00
		CASH WITH BANK (Ref. Annexure 2)	86,661.37
	3,35,93,279.32		3,35,65,379.62

AUDITOR'S REPORT :

I have audited the Receipts and Payments Account of Sri Yashwantrao Patil Science Mahavidyalaya School, established for the year ended on 31st March 2018 & report that :-

- 1) I have obtained all the information and explanations required by me.
- 2) In my opinion such statement shows a true and correct position in respect of the Receipts and Payments of the Sri Yashwantrao Patil Science Mahavidyalaya School (STATEMENT) according to the best of my information and explanations given to me and as shown by the books of Sri Yashwantrao Patil Science Mahavidyalaya School.

PLACE : Kolhapur
DATE:



SHRI VYANKNATH SHIKSHAN PRASARAK MANDAL
SHRI YASHWANTRAO PATIL SCIENCE MAHAVIDYALAYA SOLANKUR

INCOME & EXPENDITURE A/C for the period of 01-04-2017 to 31-03-2018

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
STAFF SALARIES & ALLOWANCES	15650371.00	Salary Grant	15650371.00
DEPRECIATION	844310.07	EBC Grant	8820.00
SCHOLARSHIP	0.00	Fees Received	1198842.00
Travelling & Local Conveyances	3200.00	INCOME FROM OTHERE SOURCE	
Printing & Stationery	31333.00	Bank Interest Received	9243.00
College Affiliation fees	9920.00	National Conferanc on Material and Environment	1390.00
Sundry Expenses	9986.00	Exam fees Received (University)	99000.00
College Eligibility charges	33731.00		
Exam fees Paid to Shivaji University	401232.00		
Advertisement	8000.00		
News Paper Bill	6905.00		
Eligibility fees paid	8400.00		
Bank Charges	2147.25		
Postage	2222.12		
Repairs and Maintarces	1345.00		
Nac Committee expenses	293707.00		
Telephone Bill	8437.04		
E Suvidha Fees paid (Shivaji University)	34300.00		
Exam Expenses Sclarncs Particalcs Exp	182891.00		
Building Rent	250000.00		
Journal Subscription	16550.00		
Salary Non Grantable	22000.00		
Labroutry Maintianccs	71937.00		
Registration Charges	2600.00		
Sport Expenses	6000.00		
TOTAL	17905233.44	TOTAL	17905233.44
		EXCESS OF EXPENDITURE OVER INCOME	





HIGUAN SEVA TYAG B

Shri. Vyanknath Shikshan Prasarak Mandal's

SHRI YASHWANTRAO PATIL SCIENCE COLLEGE, SOLANKUR

Taluka: Radhanagari, District: Kolhapur (Maharashtra, India), Pincode: 416212



Email: ypvnsolankur@gmail.com / ypvns.636.6@gmail.com

Website: www.ypsc.ac.in

Affiliated to Shriraj University Kolhapur, MS, India | Accredited by NAAC with 'B' Grade (CGPA-2.14)

Shri. A. Y. Patil
Secretary

Shri. R. Y. Patil
Chairman

DONATIONS RECEIVED 2018-2019

year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
05-04-2018	Sangramsingh Sharad Patil	Donation	10000
05-04-2018	Amit Anandrao Patil	Donation	11000
05-04-2018	Sou.Tejswini Amit Patil	Donation	11000
05-04-2018	Pratik Sharad Patil	Donation	10000
15-05-2018	Ajit Jarardhan Wadekar	Donation	11000
15-05-2018	Kalpna Ajit Wadekar	Donation	11000
16-05-2018	Rajendra Yashwant Patil	Donation	11000
17-05-2018	Sushma Somnath Valimbe	Donation	10000
01-06-2018	dashrath kashinath Karne	Donation	12000
01-06-2018	Uddhav Natha Mane	Donation	11000
01-06-2018	Chandarani Jagdish Inamdar	Donation	10000
01-06-2018	Satappa Krishna Patil	Donation	11000
03-07-2018	Anandrao Yashwant Patil	Donation	10000
03-06-2018	Pandurang Gangaram Patil	Donation	10000
13-06-2018	Sadashiv Gundu Patil	Donation	10000
13-06-2018	Kumar Sadashiv Kamble	Donation	10000
05-07-2018	Sadashiv Vishnu Patil	Donation	10000
06-07-2018	Tukaram Kondiba Parit	Donation	10000
08-07-2018	Sambhaji dattatray Patil	Donation	12000
09-07-2018	Ananda Prabhakar Sawardekar	Donation	10000
25-07-2018	Shantaram Tukaram Chavan	Donation	10000
25-07-2018	Laxmibai Yashwant Patil	Donation	10000
27-07-2018	Archana Anandrao Patil	Donation	10000
03-08-2018	Shantarm pandurang Mudholkar	Donation	10000
04-08-2018	Maruti Shankar Kamble	Donation	10000
05-08-2018	Shankar Govind panari	Donation	9000
09-08-2018	Vaishali Rajendra Patil	Donation	10000
10-08-2018	Dilip Baburao patil	Donation	10000
16-08-2018	Sou. Shewanta shankar Kamble	Donation	8000
25-08-2018	laxman Dinkar Kumbhar	Donation	10000
02-09-2018	Pandurang Dadu Patil	Donation	5000
03-09-2018	Shamrao Shripad Gulawani	Donation	5000
07-09-2018	Shamrao Ramchandra Toraskar	Donation	12000
05-10-2018	rajesh Marthand Meshram	Donation	15000



10-10-2018	Gurunath Ganapati Chougale	Donation	15000
15-10-2018	Jotiram Krishna Chavan	Donation	15000
21-10-2018	Sandeep Dashrath Gorshetwar	Donation	15000
20-10-2018	Atul dinkar Kamble	Donation	15000
05-11-2018	Nilesh Vishnu Junghare	Donation	15000
06-11-2018	Santosh Vasant Madhale	Donation	15000
08-11-2018	Manisha Sureshkumar Sutare	Donation	15000
17-11-2018	Vishwjeet Mahadev Lagade	Donation	15000
20-11-2018	Rahul Bharamgounda patil	Donation	15000
15-11-2018	Sandeep Vilas Kumbhar	Donation	10000
28-11-2018	Vijay balavant patil	Donation	13000
09-12-2018	Sagar Mahadev patil	Donation	12000
10-12-2018	Ajit Shashikant Shete	Donation	13000
15-12-2018	Kuldeep Ramchandra Kumbhar	Donation	13000
18-12-2018	Abhijeet Raghunath Parte	Donation	12000
21-11-2018	Rajendra Manohar Lohar	Donation	13000
03-01-2019	Sudip Dattatray Patil	Donation	13000
07-01-2019	Balaji Prahlad Mandewadi	Donation	12000
09-09-2019	Sou. Sarita Vishwnath Mahajan	Donation	13000
13-01-2019	Sou. Sarala Satappa Kamble	Donation	12000
18-01-2019	Gopal Krishna Gurav	Donation	13000
21-01-2019	Vishwnath Virupaksh Mahajan	Donation	13000
23-01-2019	Satappa Maruti Kamble	Donation	15000
05-02-2019	Suresh Maruti Kamble	Donation	10000
05-02-2019	Sikander Hamid Tamboli	Donation	15000
07-02-2019	Navnath Rangrao Sutar	Donation	11000
09-02-2019	Sushant Tanaji Magdum	Donation	15000
11-02-2019	Prakash Shankar Powar	Donation	15000
16-02-2019	Bharati Sangmesh Wali	Donation	15000
28-02-2019	Ranjeet Krishna Jadhav	Donation	10000
05-03-2019	Shrikant Laxman Shirke	Donation	15000
07-03-2019	Nanasaheb Dagadu Bobade	Donation	15000
07-03-2019	Hanmant Janardhan Nanaware	Donation	15000
11-03-2019	Pramod Sopan Sarwgod	Donation	10000
11-03-2019	Satish Eshwar Randive	Donation	11000
11-03-2019	Shamrao Anandrao Kadam	Donation	10000
11-03-2019	Namdev Pandurang Adake	Donation	10000
12-03-2019	Raosaheb Dinkar Panari	Donation	11000
12-03-2019	sujata Vishnu Patil	Donation	11000
12-03-2019	Bajirao Shankar Berge	Donation	11000
12-03-2019	Maruti Madhukar Patil	Donation	11000
12-03-2019	abhijeet Jaysingh Patil	Donation	5000
12-03-2019	Vilas damodar Chougale	Donation	5000
12-03-2019	Sagar Laxman Chougale	Donation	2000





H GYAN SEVAYAG II

Shri Yashwantrao Patil Science College, Solankur

SHRI YASHWANTRAO PATIL SCIENCE COLLEGE, SOLANKUR

Tahuka: Radhanagari, District: Kolhapur (Maharashtra, India). Pincode: 416212



Email: ypsolankur@gmail.com / ypsms.416.02@gmail.com

Website: www.yps.ac.in

Affiliated to Shivaji University Kolhapur, MS, India | Accredited by NAAC with 'B' Grade (CGPA-2.14)

Shri. A. Y. Patil
SecretaryShri. R. Y. Patil
Chairman**DONATIONS RECEIVED 2019-2020**

year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
05-04-2019	Sangramsingh Sharad Patil	Donation	10000
05-04-2019	Amit Anandrao Patil	Donation	11000
05-04-2019	Sou.Tejswini Amit Patil	Donation	11000
05-04-2019	Pratik Sharad Patil	Donation	10000
15-05-2019	Ajit Jarardhan Wadekar	Donation	11000
15-05-2019	Kalpna Ajit Wadekar	Donation	11000
16-05-2019	Rajendra Yashwant Patil	Donation	11000
17-05-2019	Sushma Somnath Valimbe	Donation	10000
01-06-2019	dashrath kashinath Karne	Donation	12000
01-06-2019	Uddhav Natha Mane	Donation	11000
01-06-2019	Chandarani Jagdish Inamdar	Donation	10000
01-06-2019	Satappa Krishna Patil	Donation	11000
03-07-2019	Anandrao Yashwant Patil	Donation	10000
03-06-2019	Pandurang Gangaram Patil	Donation	10000
13-06-2019	Sadashiv Gundu Patil	Donation	10000
13-06-2019	Kumar Sadashiv Kamble	Donation	10000
05-07-2019	Sadashiv Vishnu Patil	Donation	10000
06-07-2019	Tukaram Kondiba Parit	Donation	10000
08-07-2019	Sambhaji dattatray Patil	Donation	12000
09-07-2019	Ananda Prabhakar Sawardekar	Donation	10000
25-07-2019	Shantaram Tukaram Chavan	Donation	10000
25-07-2019	Laxmibai Yashwant Patil	Donation	10000
27-07-2019	Archana Anandrao Patil	Donation	10000
03-08-2019	Shantarm pandurang Mudholkar	Donation	10000
04-08-2019	Maruti Shankar Kamble	Donation	10000
05-08-2019	Shankar Govind panari	Donation	9000
09-08-2019	Vaishali Rajendra Patil	Donation	10000
10-08-2019	Dilip Baburao patil	Donation	10000
16-08-2019	Sou. Shewanta shankar Kamble	Donation	8000
25-08-2019	laxman Dinkar Kumbhar	Donation	10000
02-09-2019	Pandurang Dadu Patil	Donation	5000
03-09-2019	Shamrao Shripad Gulawani	Donation	5000
07-09-2019	Shamrao Ramchandra Toraskar	Donation	12000
05-10-2019	rajesh Marthand Meshram	Donation	15000



10-10-2019	Gurunath Ganapati Chougale	Donation	15000
15-10-2019	Jotiram Krishna Chavan	Donation	15000
21-10-2019	Sandeep Dashrath Gorshetwar	Donation	15000
20-10-2019	Atul dinkar Kamble	Donation	15000
05-11-2019	Nilesh Vishnu Junghare	Donation	15000
06-11-2019	Santosh Vasant Madhale	Donation	15000
08-11-2019	Manisha Sureshkumar Sutare	Donation	15000
17-11-2019	Vishwjeet Mahadev Lagade	Donation	15000
20-11-2019	Rahul Bharamgounda patil	Donation	15000
15-11-2019	Sandeep Vilas Kumbhar	Donation	10000
28-11-2019	Vijay balavant patil	Donation	13000
09-12-2019	Sagar Mahadev patil	Donation	12000
10-12-2019	Ajit Shashikant Shete	Donation	13000
15-12-2019	Kuldeep Ramchandra Kumbhar	Donation	13000
18-12-2019	Abhijeet Raghunath Parte	Donation	12000
21-11-2019	Rajendra Manohar Lohar	Donation	13000
03-01-2020	Sudip Dattatray Patil	Donation	13000
07-01-2020	Balaji Prahlad Mandewadi	Donation	12000
09-09-2020	Sou. Sarita Vishwnath Mahajan	Donation	13000
13-01-2020	Sou. Sarala Satappa Kamble	Donation	12000
18-01-2020	Gopal Krishna Gurav	Donation	13000
21-01-2020	Vishwnath Virupaksh Mahajan	Donation	13000
23-01-2020	Satappa Maruti Kamble	Donation	15000
05-02-2020	Suresh Maruti Kamble	Donation	10000
05-02-2020	Sikander Hamid Tamboli	Donation	15000
07-02-2020	Navnath Rangrao Sutar	Donation	11000
09-02-2020	Sushant Tanaji Magdum	Donation	15000
11-02-2020	Prakash Shankar Powar	Donation	15000
16-02-2020	Bharati Sangmesh Wali	Donation	15000
28-02-2020	Ranjeet Krishna Jadhav	Donation	10000
05-03-2020	Shrikant Laxman Shirke	Donation	15000
07-03-2020	Nanasaheb Dagadu Bobade	Donation	15000
07-03-2020	Hanmant Janardhan Nanaware	Donation	15000
11-03-2020	Pramod Sopan Sarwgod	Donation	10000
11-03-2020	Satish Eshwar Randive	Donation	11000
11-03-2020	Shamrao Anandrao Kadam	Donation	10000
11-03-2020	Namdev Pandurang Adake	Donation	10000
12-03-2020	Raosaheb Dinkar Panari	Donation	11000
12-03-2020	sujata Vishnu Patil	Donation	11000
12-03-2020	Bajirao Shankar Berge	Donation	11000
12-03-2020	Maruti Madhukar Patil	Donation	11000
12-03-2020	abhijeet Jaysingh Patil	Donation	5000
12-03-2020	Vilas damodar Chougale	Donation	5000
12-03-2020	Sagar Laxman Chougale	Donation	2000





॥ GYAN SEVA YAG ॥

Shri Vyanknath Shikshan Prasarak Mandal's

SHRI YASHWANTRAO PATIL SCIENCE COLLEGE, SOLANKUR

Taluka: Radhanagari, District: Kolhapur (Maharashtra, India). Pincode: 416212



Email: ypmsolankur@gmail.com / ypms.06.ch@gmail.com

Website: www.ypsc.ac.in

Affiliated to Shivaji University Kolhapur, MS, India | Accredited by NAAC with 'B' Grade (CGPA=2.14)

Shri. A. Y. Patil
Secretary

Shri. H. Y. Patil
Chairman

DONATIONS RECEIVED 2020-2021

year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
05-04-2020	Sangramsingh Sharad Patil	Donation	10000
05-04-2020	Amit Anandrao Patil	Donation	11000
05-04-2020	Sou.Tejswini Amit Patil	Donation	11000
05-04-2020	Pratik Sharad Patil	Donation	10000
15-05-2020	Ajit Jarardhan Wadekar	Donation	11000
15-05-2020	Kalpna Ajit Wadekar	Donation	11000
16-05-2020	Rajendra Yashwant Patil	Donation	11000
17-05-2020	Sushma Somnath Valimbe	Donation	10000
01-06-2020	dashrath kashinath Karne	Donation	12000
01-06-2020	Uddhav Natha Mane	Donation	11000
01-06-2020	Chandarani Jagdish Inamdar	Donation	10000
01-06-2020	Satappa Krishna Patil	Donation	11000
03-07-2020	Anandrao Yashwant Patil	Donation	10000
03-06-2020	Pandurang Gangaram Patil	Donation	10000
13-06-2020	Sadashiv Gundu Patil	Donation	10000
13-06-2020	Kumar Sadashiv Kamble	Donation	10000
05-07-2020	Sadashiv Vishnu Patil	Donation	10000
06-07-2020	Tukaram Kondiba Parit	Donation	10000
08-07-2020	Sambhaji dattatray Patil	Donation	12000
09-07-2020	Ananda Prabhakar Sawardekar	Donation	10000
25-07-2020	Shantaram Tukaram Chavan	Donation	10000
25-07-2020	Laxmibal Yashwant Patil	Donation	10000
27-07-2020	Archana Anandrao Patil	Donation	10000
03-08-2020	Shantarm pandurang Mudholkar	Donation	10000
04-08-2020	Maruti Shankar Kamble	Donation	10000
05-08-2020	Shankar Govind panari	Donation	9000
09-08-2020	Vaishali Rajendra Patil	Donation	10000
10-08-2020	Dillip Baburao patil	Donation	10000
16-08-2020	Sou. Shewanta shankar Kamble	Donation	8000
25-08-2020	laxman Dinkar Kumbhar	Donation	10000
02-09-2020	Pandurang Dadu Patil	Donation	5000
03-09-2020	Shamrao Shripad Gulawani	Donation	5000
07-09-2020	Shamrao Ramchandra Toraskar	Donation	12000
05-10-2020	rajesh Marthand Meshram	Donation	15000



10-10-2020	Gurunath Ganapati Chougale	Donation	15000
15-10-2020	Jotiram Krishna Chavan	Donation	15000
21-10-2020	Sandeep Dashrath Gorshetwar	Donation	15000
20-10-2020	Atul dinkar Kamble	Donation	15000
05-11-2020	Nilesh Vishnu Junghare	Donation	15000
06-11-2020	Santosh Vasant Madhale	Donation	15000
08-11-2020	Manisha Sureshkumar Sutare	Donation	15000
17-11-2020	Vishwjeet Mahadev Lagade	Donation	15000
20-11-2020	Rahul Bharamgounda patil	Donation	15000
15-11-2020	Sandeep Vilas Kumbhar	Donation	10000
28-11-2020	Vijay balavant patil	Donation	13000
09-12-2020	Sagar Mahadev patil	Donation	12000
10-12-2020	Ajit Shashikant Shete	Donation	13000
15-12-2020	Kuldeep Ramchandra Kumbhar	Donation	13000
18-12-2020	Abhijeet Raghunath Parte	Donation	12000
21-11-2020	Rajendra Manohar Lohar	Donation	13000
03-01-2021	Sudip Dattatray Patil	Donation	13000
07-01-2021	Balaji Prahlad Mandewadi	Donation	12000
09-09-2021	Sou. Sarita Vishwnath Mahajan	Donation	13000
13-01-2021	Sou. Sarala Satappa Kamble	Donation	12000
18-01-2021	Gopal Krishna Gurav	Donation	13000
21-01-2021	Vishwnath Virupaksh Mahajan	Donation	13000
23-01-2021	Satappa Maruti Kamble	Donation	15000
05-02-2021	Suresh Maruti Kamble	Donation	10000
05-02-2021	Sikander Hamid Tamboli	Donation	15000
07-02-2021	Navnath Rangrao Sutar	Donation	11000
09-02-2021	Sushant Tanaji Magdum	Donation	15000
11-02-2021	Prakash Shankar Powar	Donation	15000
16-02-2021	Bharati Sangmesh Wali	Donation	15000
28-02-2021	Ranjeet Krishna Jadhav	Donation	10000
05-03-2021	Shrikant Laxman Shirke	Donation	15000
07-03-2021	Nanasaheb Dagadu Bobade	Donation	15000
07-03-2021	Hanmant Janardhan Nanaware	Donation	15000
11-03-2021	Pramod Sopan Sarwgod	Donation	10000
11-03-2021	Satish Eshwar Randive	Donation	11000
11-03-2021	Shamrao Anandrao Kadam	Donation	10000
11-03-2021	Namdev Pandurang Adake	Donation	10000
12-03-2021	Raosaheb Dinkar Panari	Donation	11000
12-03-2021	sujata Vishnu Patil	Donation	11000
12-03-2021	Bajirao Shankar Berge	Donation	11000
12-03-2021	Maruti Madhukar Patil	Donation	11000
12-03-2021	abhijeet Jaysingh Patil	Donation	5000
12-03-2021	Vilas damodar Chougale	Donation	5000
12-03-2021	Sagar Laxman Chougale	Donation	2000



80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

001

जमा पावती

खाते पान

श्री. : श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	१००००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	१००००	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख ६ माहे ५ सन २०१२

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर 002 **जमा पावती** खाते पान

श्री. :- अनंदा प्रसाद सावंत

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	१००००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	१००००	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख ६ माहे २ सन २०१२

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता.राधानगरी, जि.कोल्हापूर

नंबर

003

जमा पावती

खाते पान

श्री. :-

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	११०००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	११०००	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख १० माहे ४ सन २०१२

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. 1 /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर 004 **जमा पावती** खाते पान

श्री. :- शुभाश्री मंगेश चव्हाण

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	११०००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	११०००	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख १० माहे १२ सन २०१२

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. 1 /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

005

जमा पावती

खाते पान

श्री. :

राजेंद्र यशवंत पारिलि

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	११०००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	११०००	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख १४ माहे ५ सन २०१२

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर 007 **जमा पावती** खाते पान

श्री. :- ~~संग्रामविह वानरद पार्लि~~

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	१००००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-		

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख ११ माहे ५ सन २०१२

पैसे भरणा-चाधी सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 G (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

008

जमा पावती

खाते पान

श्री. ~~श्री. लक्ष्मीकांत अशान्त पारिल~~

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	१००००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	१००००	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख ~~१५~~ माहे ५ सन २०१२

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

009

जमा पावती

खाते पान

श्री. :-

पुत्रि वरद कारिणी

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	१००००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	१००००	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख ०२ मार्च सन २०१२

पैसे भरणा-याची सही

चिटणीस / सभापती

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

010

जमा पावती

खाते पान

श्री. :- आमिता सुनीलदास पारिल

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	११०००	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	११०००	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख ०३ माहे ५ सन २०१२

पैसे भरणा-याची सही

घिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर 002

जमा पावती

खाते पान

श्री. :- अमित आनंदराव पारिस्मि

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी ✓	11000	—
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	11000	—

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख 05 माहे 07 सन २०२ 2017

पैसे भरण-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I / तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

001

जमा पावती

खाते पान

श्री. :- ~~संभासिंह शरद पार्लि~~

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी ✓	10,000	—
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	10,000	—

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी

रुपये _____ पैसे _____ रोख पोहचले.

तारीख 05 माहे 04 सन 2020 2017

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

003

जमा पावती

खाते पान

श्री. :-

लेहास्वैनी उमिल पाटील

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी ✓	11000	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	11000	

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख ०५ माहे ०४ सन २०१७

Telms

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)
फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर
ता. राधानगरी, जि. कोल्हापूर

नंबर 004

जमा पावती

खाते पान

श्री. :- प्रातिक शरद पायल

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी ✓	10,000	₹
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	10,000	₹

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख 05 माहे 04 सन २०१७

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)
पा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर
ता. राधानगरी, जि. कोल्हापूर

नंबर 005

जमा पावती

खाते पान

श्री. :- अजित गजार्दन वासकर

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी ✓	११,०००	५
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
	एकूण:-	११,०००	५

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अदारी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख १५ माहे ०५ रान २०१७

पैसे भरणा-याची राही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर 006 **जमा पावती** खाते पान

श्री. :- कल्याण इजिप्त कोडकर

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी ✓	11,000	₹
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
एकूण:-		11,000	₹

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख 15 माहे 05 सन २०१७

₹ 11,000
पैसे भरणा-याची राही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)
फा.सं.को.(आ. 1 /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर
ता. राधानगरी, जि. कोल्हापूर

नंबर 007

जमा पावती

खाते पान

श्री. :- वसुदेव अश्वीत पाटील

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी ✓	11,000	₹
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
एकूण:-		11,000	₹

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख 16 माहे 05 सन २०१७

Prun
पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

008

जमा पावती

खाते पान

श्री. :-

शुभमा सोमनाथ वाळीने

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	10,000	1
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
एकूण:-		10,000	1

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख 16 माहे 05 सन २०१२

पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I / तक/ 80 उ (80G,)

145 -72 / 2012-13/1738) दि. 29/90/2092

श्री. व्यंकनाथ गिअण प्रसारक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

007

जमा पावती

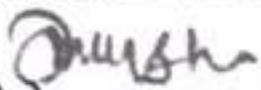
खाते पान

श्री. :- ~~दशरथ काशीनाथ कुठारे~~

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी		
२.	संस्था तजवीजी		
३.	सभासद तजवीजी ..		
४.	देणगी .. ✓	12000	—
५.	गे अजामत		
६.			
७.			
८.			
९.	इतर		
एकूण:-		12000	—

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख 01 माहे 06 सन २०१७


पैसे भरणा-याची सही

चिटणीस / सभापती

80 G, प्रमाणपत्र (आयकर आयुक्त, कोल्हापूर)

फा.सं.को.(आ. I /तक/ 80 छ (80G,)

145 -72 / 2012-13/1738) दि.२९/१०/२०१२

श्री. व्यंकनाथ शिक्षण प्रमाणक मंडळ, सोळांकूर

ता. राधानगरी, जि. कोल्हापूर

नंबर

जमा पावती

खाते पान

श्री. :-

010

उद्धव नाथा मंगे

अ.नं.	तपशिल	रुपये	पैसे
१.	प्रवेश फी.....		
२.	संस्था वर्गणी		
३.	सभासद वर्गणी		
४.	देणगी	11,000/-	
५.	में अनामत		
६.			
७.			
८.			
९.	इतर		
एकूण:-		11,000	1-

आपणाकडून वर लिहिलेल्या तपशिलप्रमाणे एकूण अक्षरी
रुपये _____ पैसे _____ रोख पोहचले.

तारीख ०१ माहे १६ सन २०१७

पैसे भरणा-याची राही

चिटणीस / सभापती