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KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL'S
**S.K.PATIL SINDHUDURG MAHAVIDYALAYA AND
DESHBHAKT LATE SHANKARRAO GAWANKAR SCIENCE COLLEGE**
MALVAN, DIST. SINDHUDURG (MAHARASHTRA STATE)-416 606
(Regd.No.Bombay Public Trust F-10/(Sindhudurg)
(Affiliated to Mumbai University)

PRINCIPAL : DR.S.B.MANDALE
M.A., Ph.D.

Ph.No.Off. (02365) 252079
Resi. (02365) 252586

Out No. 73, 74, 75
/2020-21.

Date: 20.06.2020

To

- (1) The Jt. Director,
Higher Education Grant,
Konkan Region,
Shasaky Adhyapak Mahavidyalaya Parisar,
Panvel, Dist. Raigad - 410 206.
- (2) The Account General,
Maharashtra State,
MUMBAI - 400 020.
- (3) The Secretary,
K.S.D.S.Mandal,
MALVAN.

**Sub. :- Audited Statement for the year 2019-20 (SR.COLLEGE &
SCI.COLLEGE).**


R/Sir,

I have the honour to submit herewith the Audited Statement for the year 2019-20 for your information.

Thanking you,

Yours faithfully,

Encl. :- As above.

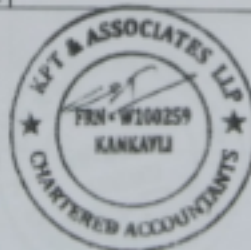

PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST-SINDHUDURG

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL
 S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
 AT & POST - MALVAN, DIST. - SINDHUDURGA
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
TO OPENING BALANCES 01.04.2019			BY RECURRING PAYMENTS		
Cash In Hand	12.00		Basic Salary	11,953,660.00	
Bank of Maharashtra A/C			Dearness Allowance	6,840,278.00	
No. 2008649191	2,174,751.87		House Rent Allowance	1,105,054.00	
No. 20086400268	276,274.00		Grade Pay	680,500.00	
No. 20086400279	15,543.50		Travelling Allowance	210,000.00	
No. 20086404969	8,965.90		PH.D.Increment	133,191.00	
No. 20086505832	5,680.80		Medical Reimbursement	49,977.00	
No. 20086492425	4,145.30		Other Allowance	31,500.00	
No. 20086505843	2,193.15	2,487,566.52	Stage Two Difference	20,487.00	
			Other	-	21,024,647.00
TO RECURRING RECEIPTS			Student Fees payment		
Government Grant		21,803,847.00	University Exam Fee	213,629.00	
Salary			Gymkhana Fees	52,481.00	
Fees from Students			Enrolment Fees	32,400.00	
Tuition Fee (Net)	329,200.00		E- Mail Charges	19,400.00	
Exam Fees	271,780.00		University Sports & Cultural Activity	11,760.00	
Development Fund (Net)	181,250.00		Group Insurance	9,129.60	
Gymkhana Fees	145,925.00		Vice Chancellor Fund	7,760.00	
Utility Fee (Net)	90,625.00		N.S.S. Contribution	3,890.00	
Other /Extra Curri. Activities Fees (Net)	99,295.00		E - Charges	3,890.00	
Admission Processing Fees	78,000.00		Disaster Relief Fund	3,880.00	358,219.60
Library Fees (Net)	73,060.00				
Magazine Fees (Net)	36,200.00				
Enrolment Fees	36,740.00				
E- Mail Charges	19,500.00				
Identity and Library Cards Fees	19,575.00				
Students Welfare Fund	19,500.00				
Carried Forward	1,400,650.00	24,291,413.52	Carried Forward	-	21,382,866.60



S. K. Patil
 PRINCIPAL
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST-SINDHUDURG



TRUE COPY
S. K. Patil
 Principal
 S. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

Brought Forward		1,400,650.00	24,291,413.52	Brought Forward		-	21,382,895.00
University Sports & Cultural Activity		10,890.00		BY OTHER EXPENSES			
Vice Chancellor Fund		7,800.00		Other/Extra Curri. Activities Exp.		90,419.00	
Group Insurance		7,800.00		Utility Exps.		29,028.00	
E - Charges		7,260.00		Gymkhana Expenses		27,200.00	
Disaster Relief Fund		3,900.00		Development Expenses		25,250.00	
N.S.S. Contribution		3,630.00		News Paper Expenses		20,506.00	
Other		-	1,441,930.00	Identity & Lib Card Expenses		13,650.00	
TO OTHER RECEIPTS				Periodicals Expenses		10,262.00	
University Exam Remuneration		27,392.00		Gardening Expenses		4,790.00	
Other Income		6,700.00		Washing Allowance		1,987.00	
Sale of Raddi		4,048.00		Freight, Transport & Octroi		1,055.00	
University Exam From Fee		2,820.00		Bank Commi. and Charges		1,014.80	225,161.80
AISHE Survey Remuneration		2,000.00		BY ADMINISTRATIVE EXPENSES			
Bonafide Fees		1,920.00		Electricity Charges		172,210.00	
Transference Certificate Fee		1,900.00		T.A. & D.A.		91,692.00	
Cost of Lost Lib Books		220.00	47,000.00	Telephone Charges		44,969.00	
TO INTER-UNIT RECEIVED				Affiliation Fees		12,000.00	
N.S.S A/C		53,809.00		Stationery Expenses		7,645.00	
F.Y.S.Y. A/C		39,700.00		Postage Expenses		4,692.00	
Secience Collage A/C		7,000.00		Printing Expenses		4,240.00	
Jr. Collage A/C		3,000.00	103,509.00	Registration Fees		500.00	
TO BANK INTEREST RECEIVED				Professional Fees		500.00	338,448.00
Saving Bank Interest (BOM)			119,571.00	BY REPAIRS & MAINTENANCE			
TO DEPOSITS & OTHER				Repairs & Materials Expenses(Electric)			16,395.00
Library Deposit (Net)		33,000.00		BY MISCELLANEOUS EXPENSES			41,221.30
Caution Money (Net)		24,750.00		BY RENT, RATES & TAXES			
Income Tax Late Filing Receipt		24,600.00		Municipal Tax			11,663.00
N. S. S. Grant		19,274.00		BY CAPITAL EXPENSES			
Books Grant		9,240.00		Library Books		59,509.00	
Prize Account (Net)		2,090.00	112,954.00	Library Books-Purchase under Grant		9,240.00	68,749.00
Carried Forward			26,116,377.52	BY FINANCIAL ASSISTANCES			
				Loan - Received		160,500.00	
						135,900.00	24,600.00
				Carried Forward			22,109,104.50



Shri
PRINCIPAL
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST. SINDHUDURG



TRUE COPY
Shri
Principal
 S. K. P. S. Mahavidyalaya
 Malvan, Dist. Sindhudurg

Brought Forward	-	26,116,377.52	Brought Forward	-	22,10,000.00
TO OTHER RECURRING RECEIPTS			BY INTER-UNIT PAID		
Provident Fund			K. S. D. S. Mandal	140,000.00	
Deducted	795,600.00		NSS A/C (25000+15000)	40,000.00	
Less : Adjusted	795,600.00		Jr. College A/C	13,000.00	213,000.00
Sindhadurga Zilla Madhyamik Va Uchhya Madhyamik Shikshak Va Shikshaketa Karmachari Sahakari Papekti Ltd.			BY OTHER PAYMENTS		
Deducted	2,155,290.00		C. H. B. Payment	26,750.00	
Less : Adjusted	2,155,290.00		Student Welfare Fund	3,900.00	
Shri Ganesh Nagari Sahakari Pansantha (RD)			A&P Survey Reimbursement	2,000.00	32,650.00
Deducted	1,010,580.00		BY CLOSING BALANCE 31.03.2020		
Less : Paid	1,010,580.00		Cash In Hand	465.00	
Shri Ganesh Nagari Sahakari Pansantha (LOAN)			Bank of Maharashtra A/C		
Deducted	491,740.00		No. 20086491951	3,376,176.47	
Less : Paid	491,740.00		No. 20086492068	105,803.00	
Profession Tax			No. 20086490279	24,898.50	
Deducted	56,600.00		No. 20086404969	59,849.80	
Less : Paid	56,600.00		No. 20086205032	62,200.00	
Income Tax			No. 20086493425	4,307.50	
Deducted	2,000,300.00		No. 20086059443	49,872.15	3,761,623.02
Less : Paid	2,000,300.00				
Life Insurance Premium					
Deducted	355,443.00				
Less : Paid	355,443.00				
Excess payment Recovery					
Deducted	168,642.00				
Less : Paid	168,642.00				
D.C.P.S					
Deducted	626,947.00				
Less : Paid	626,947.00				
TOTAL		26,116,377.52	TOTAL		26,116,377.52

For S. K. PATEL SINDHUDURGA MAHAVIDYALAY



AS PER OUR AUDIT REPORT OF EVEN DATE
 EXAMINED AND FOUND CORRECT
 For K P T & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 FIRM REG NO. W100259

TRUE COPY

(Signature)
 Principal

**B. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhadurg)**

GIRISH SURESH TIRODKAR
 PARTNER

M No. 164274

Place: Malvan
 Date: 12.06.2020



(Signature)
PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST. SINDHADURG

Place: Pingoli
 Date: 14.06.2020

UDIN - 20164274AAAA02461

**KRISHNARAO SITARAM DESAI SHEKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
AT & POST - MALVAN, DIST. - SINDHUDURGA
BALANCESHEET AS ON 31ST MARCH, 2020**

**KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
RAMESHWAR PLAZA, KANKAVLI,
SINDHUDURG-416602
EMAIL- girishtrudkar 1@yahoo.co.in
MOBILE NO.7875277022**

LIABILITIES	AMT RS	AMT RS	ASSETS	AMT RS	AMT RS
FUNDS			FIXED ASSETS		
Building * (Created out of Donations etc.)	399,696.55				1,028,418.23
Reserve			DEPOSITS		
Unclaimed Deposits - Library & Caution Money	574,580.00		MESI Deposit	281.00	
Library and Laboratory *	13,200.00		Telephone Deposit	1,000.00	1,281.00
Sanitary Block *	6,028.97		LOANS AND ADVANCES		
College *	3,942.22		JR. Collage	71,883.83	
Student *	3,487.70	1,037,135.44	Science Collage	64,730.00	
Library Book Grant Received	34,240.00		Temporary	1,700.00	
			NSS Section	70,622.55	208,936.38
ADVANCES			OTHER CURRENT ASSETS		
KSDS Mandal	1,334,869.65		University Exam Remuneration		760.00
FY SY Section	522,575.00	1,969,204.65	CASH AND BANK BALANCES		
University Grant Commission	111,572.00		Cash in Hand	445.00	
CURRENT LIABILITIES			Bank of Maharashtra A/C 1931	3,376,176.47	
Deposits			Bank of Maharashtra A/C 0268	183,853.00	
Caution Money & Library Deposits	399,300.00		Bank of Maharashtra A/C 0279	24,898.50	
NSS Grant	19,401.65		Bank of Maharashtra A/C 4969	39,949.80	
Prize Account	14,579.75		Bank of Maharashtra A/C 5802	62,200.80	
P. T. C. / S. T. C. / E. B. C Examination Fees / Con	35,339.00		Bank of Maharashtra A/C 2425	4,507.30	
Scholarship / FreeShip (Including PLA)	2,822.50		Bank of Maharashtra A/C 5843	49,872.15	3,761,623.02
University Examination Fees	2,290.00				
University Contribution	4,559.00				
Concession - Jewan's Children	800.00				
Examination Fee Refund (Drought affected Stud	200.00	479,341.90			
INCOME AND EXPENDITURE A/C					
As per last Balance Sheet	318,843.41				
Add - Surplus from Income and Exp A/c	1,196,631.23	1,515,474.64			
TOTAL		8,000,968.63	TOTAL		8,000,968.63

For S.K. PATIL SINDHUDURGA MAHAVIDYALAY



Place: Malvan
Date: 12.06.2020



AS PER OUR AUDIT REPORT OF EVEN DATE
EXAMINED AND FOUND CORRECT
For KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
FIRM REG NO. W100259

(Signature)
GIRISH SURESH TRODKAR
PARTNER
M No. 164274

Principal
S. K. P. S. MAHAVIDYALAY
MALVAN, DIST. SINDHUDURG
Date: 14.06.2020

UDIN - 20164274AAAAA02961

TRUE COPY

(Signature)
Principal
S. K. P. S. Mahavidyalaya
MALVAN, (Dist. Sindhudurg)

SCHEDULE 1

FIXED ASSETS & DEPRECIATION FOR THE YEAR 2019-20

SR. NO.	PARTICULARS	W.D.V AS ON 01.04.2019	ADDITIONS DURING THE YEAR	SALE DUR. THE YEAR	TOTAL RS.	RATE %	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31.03.2020
1	Building	366,207.10	-	-	366,207.10	10	38,620.71	347,586.39
2	Sanitary Block	52.20	-	-	52.20	10	5.22	46.98
3	Furniture, Dead Stock etc.	233,653.95	-	-	233,653.95	15	35,048.09	198,605.86
4	Computer Software / Printer	9,496.20	-	-	9,496.20	40	3,798.48	5,697.72
5	Library Books	378,505.85	59,509.00	-	438,014.85	15	65,702.23	372,312.62
6	Library Books-Grant	21,250.00	9,240.00	-	30,490.00	15	4,573.50	25,916.50
7	Sports / Gymkhana Equipments	97,815.20	-	-	97,815.20	20	19,563.04	78,252.16
	TOTAL	1,128,980.30	68,749.00	-	1,195,729.30		167,311.27	1,028,418.23



S. K. P. S. Mahavidyalaya
 PRINCIPAL
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST-SINDHUDURG



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S. K. P. S. Mahavidyalaya
 Principal
 S. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL
 S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
 AT & POST - MALVAN, DIST. - SINDHUDURGA
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
TO SALARIES AND ALLOWANCES *	21,024,647.00	BY GOVERNMENT GRANTS SALARY *	21,803,847.00
TO FEES EXPENSES (Net) *	358,219.60	BY FEES FROM STUDENTS (Net) *	1,441,930.00
TO ADMINSTRATIVE EXPENSES	338,448.00	BY INTEREST ON BANK ACCOUNTS	119,571.00
TO OTHER EXPENSES **	257,811.80	BY OTHER RECEIPTS *	47,000.00
TO RENT, RATES & TAXES *	11,663.00		
TO REPAIRS & MAINTENANCE *	16,395.00		
BY MISCELLANEOUS EXPENSES	41,221.10		
TO DEPRECIATION	167,311.27		
By Income over Expenses Transferred to Balance sheet	1,196,631.23		
TOTAL	23,412,348.00	TOTAL	23,412,348.00

* For Details, please refer appropriate Head in Receipt and Payment Account.

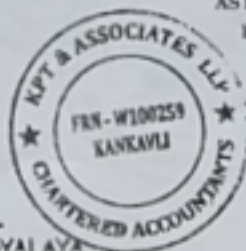
** Other Expenses includes Other payments from R&P heads.

For S.K. PATIL SINDHUDURGA MAHAVIDYALAY



Place: Malvan
 Date: 12.06.2020

(Signature)
PRINCIPAL
 S. K. P. S. MAHAVIDYALAY
 MALVAN, DIST-SINDHUDURGA



Place: Ingali
 Date: 14.06.2020

AS PER OUR AUDIT REPORT OF EVEN DATE
 EXAMINED AND FOUND CORRECT

For K P T & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 FIRM REG NO. W100259

(Signature)
 GIRISH SURESH TIRODKAR
 PARTNER
 M No. 164274

TRUE COPY

(Signature)
Principal
 S. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

UDIN - 2016274AAAA02961

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
P.L.A. SECTION

SINDHUDURG-416602
EMAIL- girishtirodkar 1@yahoo.co.in
MOBILE NO.7875277022

AT & POST - MALVAN, DIST. - SINDHUDURGA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
To OPENING BALANCE 01.04.2019			BY SCHOLARSHIP TO STUDENTS		13,750.00
Cash In Hand			OBC FreeShip		
Bank of India A/C 00009	15,664.50	15,664.50	BY OTHER EXPENSES		118.00
			Bank Charges		
TO SCHOLARSHIP TO STUDENTS			BY CLOSING BALANCE 31.03.2020		
SBC Scholarship	17,600.00		Cash In Hand	13,750.00	
OBC Scholarship	5,027.50		Bank of India A/C 00009	20,831.50	34,581.50
SC Scholarship	900.00				
SC FreeShip	450.00				
NT Scholarship	2,400.00				
E. E. C	800.00				
Other Scholarship (Not known)	5,607.50	32,785.00			
TOTAL		48,449.50	TOTAL		48,449.50

For S. K. PATIL SINDHUDURGA MAHAVIDYALAY



AS PER OUR AUDIT REPORT OF EVEN DATE
EXAMINED AND FOUND CORRECT
For K P T & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
FIRM REG NO. W100259

est
GIRISH SURESH TIRODKAR
PARTNER
M No. 164274

TRUE COPY

Principal
Principal
S. K. P. S. Mahavidyalaya
MALVAN, (Dist. Sindhudurg)

Place:Malvan
Date: 12.06.2020

Place:Pingali
Date: 14.06.2020



Principal
PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST-SINDHUDURG

UDJN - 20164274AAAAA02961

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA & DESHBHAKTA LATE SHANKARRAO GAVANKAR SCIENCE COLLEGE
AT & POST - MALVAN, DIST. - SINDHUDURGA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
RAMESHWAR PLAZA, KANKAVLI,
SINDHUDURG-416602
EMAIL - girishtrudkar1@yahoo.co.in
MOBILE NO.7875277022

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
To OPENING BALANCE 01.04.2019			BY RECURRING PAYMENTS		
Cash In Hand	188.00		University Payments		
Bank of Maharashtra A/C 94676	49,796.58	49,984.58	University Exam Fees	19,617.00	
TO RECURRING RECEIPTS			Exam Share	15,290.00	
Fees from Students			Affiliation Fees	14,500.00	
Exam Fees	57,212.00		Enrolment Fees	3,000.00	
University Exam Fees	25,134.00		Gymkhana Fees	1,980.00	
Laboratory Fees	26,400.00		E - Mail Sevidha Fees	1,600.00	
Tuition Fees	26,400.00		University Sports & Cultural Activities	990.00	
Development Fund	16,500.00		Group Insurance	778.80	
Gymkhana Fees	13,200.00		Vice-Chancellers Fees	660.00	
Other & Extra Curricular Activities Fees	8,250.00		E - Charges Paid	330.00	
Utility Fees	8,250.00		Disaster Relief Fund	330.00	
Admission Processing Fees	6,600.00		N.S.S Contribution	330.00	59,455.80
Library Fees	6,600.00		BY OTHER EXPENSES		
Enrolment Fees	3,300.00		Teaching Remuneration	26,060.00	
Magazine Fees	3,300.00		Exam Remuneration	15,568.00	
Project Fees	3,300.00		T.A. & D.A. Expenses	4,020.00	
E - Mail Sevidha Fees	1,650.00		Misc Expenses	3,510.80	
Identity Card & Library Card	1,675.00		Identity Card & Lib. Card	1,155.00	
Student Welfare Fund	1,650.00		Utility Expenses	750.00	
University Sports & Cultural Activities	990.00		Bank Charges	121.54	51,185.34
E - Charges Received	660.00				
Group Insurance	660.00				
Vice-Chancellers Fees	660.00				
Disaster Relief Fund	330.00				
N.S.S Contribution	330.00				
T. C. Fees	100.00				
University Exams Form Fees	260.00	213,411.00			
Carried Forward		263,395.58	Carried Forward		110,641.14



(Signature)
PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST. SINDHUDURGA

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(Signature)
Principal
S. K. P. S. Mahavidyalaya

Brought Forward		263,395.58	Brought Forward		11,091.14
TO OTHER RECEIPTS			BY CAPITAL EXPENSES		
Cost of lost Lib. Books	55.00		Library Books		3,299.00
Bonafide Certificate Fees	20.00	75.00			
TO DEPOSIT RECEIVED			BY INTER-UNIT PAID		
Laboratory Deposit	6,000.00		Senior Collage A/C		7,000.00
Library Deposit	3,750.00				
Caution Money	2,250.00	12,000.00	BY TEMPORARY ADVANCES		
			Paid	29,788.00	
			Less - Received	29,788.00	-
TO BANK INTEREST RECEIVED			BY CLOSING BALANCE 31.03.2020		
Saving Bank Interest (BOM)		4,657.00	Cash In Hand	624.00	
			Bank of Maharashtra A/C 94676	158,563.44	159,187.44
TOTAL		280,127.58	TOTAL		280,127.58

For S. K. PATIL SINDHUDURGA MAHAVIDYALAY & DSHABRAKTA
 LATE SHANKARRAO GAVANKAR SCIENCE COLLEGE

Place:Malvan
 Date:12.06.2020



PRINCIPAL
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST-SINDHUDURG.



AS PER OUR AUDIT REPORT OF EVEN DATE
 EXAMINED AND FOUND CORRECT
 For K P T & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 FIRM REG NO. W300259

GIRSHI SURESH TIRDOKAR
 PARTNER
 M No. 164274

Place:Pingoli
 Date:14.06.2020

UDJN - 20164274AAAAA02461

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Principal
 S. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

**S.K.PATIL SINDHUDURG MAHAVIDYALAYA AND
RAMBHAU PARULEKAR JUNIOR COLLEGE**

MALVAN, DIST. SINDHUDURG (MAHARASHTRA STATE)-416 606

(Regd.No.Bombay Public Trust F-10/(Sindhudurg)

(Affiliated to Mumbai University)

PRINCIPAL : DR.S.B.MANDALE
M.A., Ph.D.

Ph.No.Off. (02365) 252079
Resi. (02365) 252586

Out No.
To

79, 80, 81
/2020-21

Date : 20.06.2020

- (1) The Joint Secretary & Head,
University Grant Commission,
Western Regional Office,
Ganesh Khind,
PUNE - 411 007.
- (2) The Account General,
Maharashtra State,
MUMBAI - 400 020.
- (3) The Secretary,
K.S.D.S.Mandal,
MALVAN.

Sub. :- Audited Statement for the year 2019-20 (U.G.C.)

R/Sir,

I have the honour to submit herewith the Audited Statement for the year 2019-20.

Thanking you,

Yours faithfully,

Encl. :- As above.

PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST. SINDHUDURG

KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
RAMESHWAR PLAZA, KANKAVLI,
SINDHUDURG-416602
EMAIL- girishtiredkar 1@yahoo.co.in
MOBILE NO.7875277022

KRISHNARAO SITARAM DESAI SHEKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
UNIVERSITY GRANTS COMMISSION (U.G.C.)
AT & POST - MALVAN, DIST. - SINDHUDURGA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
To OPENING BALANCE 01.04.2019			BY CLOSING BALANCE 31.03.2020		
Cash In Hand	-		Cash In Hand	-	
Sarawat Co.Op Bank Ltd. A/C 1056	143,728.29		Sarawat Co.Op Bank Ltd. A/C 1056	170,395.29	
Bank of Maharashtra A/C 94676	457,671.00	621,399.29	Bank of Maharashtra A/C 94676	473,394.00	643,789.29
TO BANK INTEREST RECEIVED					
Saving Bank Interest		22,390.00			
TOTAL		643,789.29	TOTAL		643,789.29

For S. K. PATIL SINDHUDURGA MAHAVIDYALAY



Place: Malvan
 Date: 12.06.2020

PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST-SINDHUDURG



Place: Kankavli
 Date: 14.06.2020

AS PER OUR AUDIT REPORT OF EVEN DATE
 EXAMINED AND FOUND CORRECT
 For K P T & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 FIRM REG NO. W180259

GIRISH SURESH TIRODKAR
 PARTNER
 M No. 164274

TRUE COPY

Principal
S. K. P. S. Mahavidyalaya
MALVAN, (Dist. Sindhudurg)

UDJN- 20164274AAAA02961

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
UNIVERSITY GRANTS COMMISSION (U.G.C.)
AT & POST - MALVAN, DIST. - SINDHUDURGA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

KPT & ASSOCIATES
CHARTERED ACCOUNTANTS
RAMESHWAR PLAZA, KANKAVLI,
SINDHUDURG-416602
EMAIL - girishtirodkar1@yahoo.co.in
MOBILE NO.7875277022

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO OTHER EXPENSES Audit Fees Professional Fees	-	-	BY BANK INTEREST RECEIVED Saving Bank Interest		22,390.00
TO DEPRECIATION		116,601.05	By Deficit Carried Forward to Balance Sheet		94,211.05
Total		116,601.05	Total		116,601.05

For S.K. PATIL SINDHUDURGA MAHAVIDYALAY



[Signature]
PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST-SINDHUDURG

Place: Malvan
Date: 12.06.2020



AS PER OUR AUDIT REPORT OF EVEN DATE
EXAMINED AND FOUND CORRECT
For KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
FIRM REG NO. W100259

[Signature]
GIRISH SURESH TIRODKAR
PARTNER
M No. 164274

Place: Pinguli
Date: 14.06.2020

TRUE COPY

[Signature]
Principal
S. K. P. S. Mahavidyalaya
MALVAN, (Dist. Sindhudurg)

UDIN - 20164274AAAA02961

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL
 S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
 UNIVERSITY GRANTS COMMISSION (U.G.C.)
 AT & POST - MALVAN, DIST. - SINDHUDURGA
 BALANCESHEET AS ON 31ST MARCH, 2020

LIABILITIES	AMT RS	AMT RS	ASSETS	AMT RS	AMT RS
LOANS AND ADVANCES Krishnarao Sitaram Desai Shikshan Mandal		14,343.00	FIXED ASSETS		524,229.00
INCOME & EXPENDITURE ACCOUNT As per Last Balance Sheet	1,359,570.59	1,265,359.54	LOANS AND ADVANCES		
Less - Deficit as per Income & Expenditure A/C	94,211.05		Advances	111,572.00	
			College Section	112.25	111,684.25
			Phadke Book Sellers		
			CURRENT ASSETS		
			Cash and Bank Balances		
			Cash In Hand		
			Sarswat Co.Op Bank Ltd. A/C 1056	170,395.29	
			Bank of Maharashtra A/C 94676	473,394.00	643,789.29
Total		1,279,702.54	Total		1,279,702.54

For S.K. PATIL SINDHUDURGA MAHAVIDYALAY



Place: Malvan
 Date: 12.06.2020

PRINCIPAL
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST-SINDHUDURG



Place: Pinguli
 Date: 14.06.2020

AS PER OUR AUDIT REPORT OF EVEN DATE
 EXAMINED AND FOUND CORRECT
 For KPT & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 FIRM REG NO. W100259

eg
 GIRISH SURESH TIRODKAR
 PARTNER
 M No. 164274

TRUE COPY

Shirg
 Principal
 S. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

UDIN - 20164274 AAAAA029C1

KPT & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 RAMESHWAR PLAZA, KANKAVLI,
 SINDHUDURG-416602
 [MAIL- girishtirodkar 1@yahoo.co.in
 MOBILE NO.7875277022

SCHEDULE 1

FIXED ASSETS & DEPRECIATION FOR THE YEAR 2019 - 2020

SR. NO.	PARTICULARS	W.D.V AS ON 01/04/2019	ADDITIONS USED FOR		SALE DUR. THE YEAR	TOTAL RS.	RATE %	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31/03/2020
			> 180Days	< 180Days					
1	Building	168,453.00	-	-	-	168,453.00	10%	16,845.00	151,608.00
2	Equipments/Furniture	230,532.75	-	-	-	230,532.75	15%	34,579.75	195,953.00
3	Computer/Printer	115,997.20	-	-	-	115,997.20	40%	46,239.20	69,358.00
4	Books and Other Material	125,931.75	-	-	-	125,931.75	15%	18,889.75	107,042.00
5	Teaching Aids	315.35	-	-	-	315.35	15%	47.35	268.00
TOTAL		640,830.05	-	-	-	640,830.05		116,601.05	524,229.00



PRINCIPAL
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST-SINDHUDURG



TRUE COPY

Principal
 S. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL'S
S.K.PATIL SINDHUDURG MAHAVIDYALAYA AND
RAMBAU PARULEKAR JUNIOR COLLEGE 01/11

MALVAN, DIST. SINDHUDURG (MAHARASHTRA STATE)-416 606
(Regd.No.Bombay Public Trust F-10/(Sindhudurg)
(Affiliated to Mumbai University)

Ph.No.Off. (02365) 252079
Resi. (02365) 252586

PRINCIPAL : DR.S.B.MANDALE
M.A., Ph.D.

Date: 20.06.2020

Out No. 76, 77, 78
/2020-21

To

- (1) The Registrar,
University of Mumbai,
MUMBAI - 400 032.
- (2) The Account General,
Maharashtra State,
MUMBAI - 400 020.
- (3) The Secretary,
K.S.D.S.Mandal,
MALVAN.

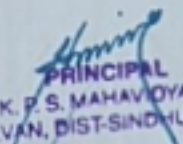
Sub. :- Audited Statement for the year 2019-20 (F.Y./S.Y.EXAMS.)

R/Sir,

I have the honour to submit herewith the Audited Statement for the year 2019-20 for your information.

Thanking you,

Yours faithfully,


PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST-SINDHUDURG

Encl. :- As above.

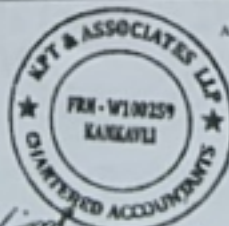
KRISHNARAO SETARAM DESAI SHIKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
FIRST YEAR AND SECOND YEAR EXAM SECTION
AT & POST - MALVAN, DIST. - SINDHUDURGA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
RAMESHWAR PLAZA, KANKAVLI,
SINDHUDURG-416602
EMAIL- girishtirodkar 1@yahoo.co.in
MOBILE NO.7875277022

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
To OPENING BALANCE 01.04.2019			BY RECURRING PAYMENTS		
Cash In Hand	296.00		Exam Remuneration	221,695.00	
Bank of Maharashtra A/C 76804	571,155.79	571,451.79	University Exam Share	149,457.00	
			Revaluation Fees	240.00	371,390.00
TO RECURRING RECEIPTS			BY OTHER EXPENSES		
Fees from Students	645,021.00		Computer Repairs and Xerox Material	130,312.00	
Exam Fees	3,860.00		Stationery Expenses	68,793.00	
Revaluation Fees	1,150.00	645,021.00	Printing Expenses	38,210.00	
Duplicate Mark List			Software Renewal Charges	11,800.00	
TO OTHER RECEIPTS			Misc Expenses	1,929.35	
Misc Income		21,200.00	T.A. & D.A.	1,669.00	
			Bank Charges	252.52	252,965.87
TO BANK INTEREST RECEIVED			BY CAPITAL EXPENSES		
Saving Bank Interest (BOM)		14,862.00	Furniture & Machinery	112,832.00	
			Computer	97,400.00	210,232.00
			BY TEMPORARY ADVANCES		
			Paid	232,730.00	
			Less - Received	232,730.00	
			BY INTER-UNIT PAID		
			Senior College A/C		39,700.00
			BY CLOSING BALANCE 31.03.2020		
			Cash In Hand	43.65	
			Bank of Maharashtra A/C 94676	378,201.27	378,246.92
TOTAL		1,252,534.79	TOTAL		1,252,534.79

For S. K. PATIL SINDHUDURGA MAHAVIDYALAYA

Place Malvan
Date: 12.06.2020



AS PER OUR AUDIT REPORT OF EVEN DATE
EXAMINED AND FOUND CORRECT
For KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
FIRM REG NO. W100259

GIRISH SURESH TIRODKAR
PARTNER
M No. 144274

Place: Pungali
Date: 14.06.2020

PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST. SINDHUDURG

UDJN - 2014274A AAAA02961

TRUE COPY

Principal
S. K. P. S. Mahavidyalaya
MALVAN, Dist. Sindhudurg

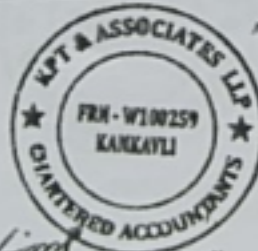
KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
FIRST YEAR AND SECOND YEAR EXAM SECTION
AT & POST - MALVAN, DIST. - SINDHUDURGA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
RAMESHWAR PLAZA, KANKAVLI,
SINDHUDURG-416602
EMAIL- girishtirodkar 1@yahoo.co.in
MOBILE NO.7875277022

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
To OPENING BALANCE 01.04.2019			BY RECURRING PAYMENTS	221,695.00	
Cash In Hand	296.00		Exam Remuneration	149,457.00	
Bank of Maharashtra A/C 76804	571,155.79	571,451.79	University Exam Share	240.00	371,390.00
			Revaluation Fees		
TO RECURRING RECEIPTS			BY OTHER EXPENSES		
Fees from Students			Computer Repairs and Xerox Material	130,312.00	
Exam Fees	640,011.00		Stationery Expenses	68,793.00	
Revaluation Fees	3,860.00		Printing Expenses	38,210.00	
Duplicate Mark List	1,150.00	645,021.00	Software Renewal Charges	11,800.00	
			Misc Expenses	1,929.35	
TO OTHER RECEIPTS			T.A. & D.A.	1,669.00	
Misc Income		21,200.00	Bank Charges	252.52	252,965.87
			BY CAPITAL EXPENSES		
TO BANK INTEREST RECEIVED			Furniture & Machinery	112,832.00	
Saving Bank Interest (BCM)		14,862.00	Computer	97,400.00	210,232.00
			BY TEMPORARY ADVANCES		
			Paid	232,730.00	
			Less - Received	232,730.00	
			BY INTER-UNIT PAID		
			Senior College A/C		39,700.00
			BY CLOSING BALANCE 31.03.2020		
			Cash In Hand	43.65	
			Bank of Maharashtra A/C 94676	378,201.27	378,246.92
TOTAL		1,252,534.79	TOTAL		1,252,534.79

For S. K. PATIL SINDHUDURGA MAHAVIDYALAY

Place: Malvan
Date: 12.06.2020



PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST. SINDHUDURG

AS PER OUR AUDIT REPORT OF EVEN DATE
EXAMINED AND FOUND CORRECT
For K P T & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
FIRM REG NO. W100259

(Signature)
GIRISH SURESH TIRODKAR
PARTNER
M No. 164274

TRUE COPY

(Signature)
Principal
S. K. P. S. Mahavidyalaya
MALVAN, (Dist. Sindhudurg)

UDJN - 20164274AAAAA02961

KRESHINARAO SITARAM DESAI SHIKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
FIRST YEAR AND SECOND YEAR EXAM SECTION
AT & POST - MALVAN, DIST. - SINDHUDURGA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
RAMESHWAR PLAZA, KANKAVLI,
SINDHUDURG-416602
EMAIL- girishtirodkar 1@yahoo.co.in
MOBILE NO.7875277022

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO EXAMINATION EXPENSES			BY FEES FROM STUDENTS		
Exam Remuneration	221,693.00		Exam Fees	640,011.00	
University Exam Share	149,457.00		Revaluation Fees	3,860.00	
Revaluation Fees	260.00	371,390.00	Duplicate Mark List	1,150.00	645,021.00
TO ADMINISTRATIVE EXPENSES			BY OTHER RECEIPTS		
Computer Repairs and Xerox Material	130,312.00		Misc Income		21,200.00
Stationery Expenses	66,793.00		BY BANK INTEREST RECEIVED		
Printing Expenses	38,210.00		Saving Bank Interest (SOM)		14,862.00
Travelling & Daily Allowance	1,669.00	208,984.00	BY DEFICIT TRANSFERRED TO BALANCE SHEET		34,353.62
TO OTHER EXPENSES					
Software Renewal Charges	11,800.00				
Misc Expenses	1,929.35				
Bank Charges	252.52	13,981.87			
TO DEPRECIATION		91,080.75			
TOTAL		715,436.62	TOTAL		715,436.62

For S.K. PATIL SINDHUDURGA MAHAVIDYALAY



AS PER OUR AUDIT REPORT OF EVEN DATE
EXAMINED AND FOUND CORRECT
For KPT & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
FIRM REG NO. W100259

(Signature)
GIRISH SURESH TIRODKAR
PARTNER
MNo. 164274

TRUE COPY

(Signature)
Principal
S. K. P. S. MAHAVIDYALAYA
MALVAN, (Dist. Sindhadurg)

Place: Malvan
Date: 12.06.2020



(Signature)
PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST. SINDHUDURG

Place: Pinguli
Date: 14.06.2020

UBIN - 20164274AAAA02961

KPT & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 RAMESHWAR PLAZA, KANKAVLI,
 SINDHUDURG-416602
 EMAIL- girishtirodkar1@yahoo.co.in
 MOBILE NO.7875277022

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL
 S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
 FIRST YEAR AND SECOND YEAR EXAM SECTION
 AT & POST - MALVAN, DIST. - SINDHUDURGA
 BALANCESHEET AS ON 31ST MARCH, 2020

LIABILITIES	AMT RS	AMT RS	ASSETS	AMT RS	AMT RS
INCOME AND EXPENDITURE A/C As per last Balance Sheet Less : Deficit as per Income & Expenditure A/C	1,208,416.54	1,174,062.92	FIXED ASSETS		273,241.00
	34,353.62		LOANS AND ADVANCES		522,575.00
			Senior Collage		
			CASH & BANK BALANCE	45.65	
			Cash In Hand	378,201.27	378,246.92
			Bank of Maharashtra A/C 94676		
TOTAL		1,174,062.92	TOTAL		1,174,062.92

For S.K. PATIL SINDHUDURGA MAHAVIDYALAY



AS PER OUR AUDIT REPORT OF EVEN DATE
 EXAMINED AND FOUND CORRECT
 For KPT & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 FIRM REG NO. W100259

SS
 GERISH SURESH TIRODKAR
 PARTNER
 MNo. 164274

TRUE COPY

Principal
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, (Dist. SINDHUDURG)

Place: Pingali
 Date: 14.06.2020

Place: Malvan
 Date: 12.06.2020



Principal
 PRINCIPAL
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST. SINDHUDURG

UDIN - 2014224AAAAA0296

SCHEDULE 1

FIXED ASSETS & DEPRECIATION FOR THE YEAR 2019-20

SR. NO.	PARTICULARS	W.D.V AS ON 01.04.2019	ADDITIONS USED FOR		SALE DUR. THE YEAR	TOTAL RS.	RATE %	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31.03.2020
			> 180Days	< 180Days					
1	Furniture, Dead Stock	154,889.75	210,232.00	-	-	364,321.75	25%	91,080.75	273,241.00
	TOTAL	154,889.75	210,232.00	-	-	364,321.75		91,080.75	273,241.00



[Signature]
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST-SINDHUDURG



TRUE COPY

[Signature]
 Principal
 S. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

KRISHINARAO SITARAM DESAI SHIKSHAN MANDAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA & DESHIBHAKTA LATE SHANKARRAO GAVANKAR SCIENCE COLLEGE
AT & POST - MALVAN, DIST. - SINDHUDURGA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
To OPENING BALANCE 01.04.2019			BY RECURRING PAYMENTS		
Cash In Hand	188.00		University Payments	19,617.00	
Bank of Maharashtra A/C 94676	49,796.58	49,984.58	University Exam Fees	15,290.00	
			Exam Share	14,500.00	
TO RECURRING RECEIPTS			Affiliation Fees	3,000.00	
Fees from Students	57,212.00		Enrolment Fees	1,980.00	
Exam Fees	25,134.00		Gymkhana Fees	1,650.00	
University Exam Fees	26,400.00		E - Mail Suvidha Fees	990.00	
Laboratory Fees	26,400.00		University Sports & Cultural Activities	778.80	
Tuition Fees	16,500.00		Group Insurance	660.00	
Development Fund	13,200.00		Vice-Chancellors Fees	330.00	
Gymkhana Fees	8,250.00		E - Charges Paid	330.00	
Other & Extra Curricular Activities Fees	8,250.00		Disaster Relief Fund	330.00	
Utility Fees	6,600.00		N.S.S Contribution		59,455.80
Admission Processing Fees	6,600.00				
Library Fees	3,300.00		BY OTHER EXPENSES		
Enrolment Fees	3,300.00		Teaching Remuneration	26,060.00	
Magazine Fees	3,300.00		Exam Remuneration	15,568.00	
Project Fees	1,650.00		T.A. & D.A. Expenses	4,020.00	
E - Mail Suvidha Fees	1,675.00		Misc Expenses	3,510.80	
Identity Card & Library Card	1,650.00		Identity Card & Lib. Card	1,155.00	
Student Welfare Fund	990.00		Utility Expenses	750.00	
University Sports & Cultural Activities	660.00		Bank Charges	121.54	51,185.34
E - Charges Received	660.00				
Group Insurance	660.00				
Vice-Chancellors Fees	330.00				
Disaster Relief Fund	330.00				
N.S.S Contribution	100.00				
T. C. Fees	260.00	213,411.00			
University Exam Form Fees					
Carried Forward		263,395.58			110,641.14



S. K. P. S.
PRINCIPAL
S. K. P. S. MAHAVIDYALAYA
MALVAN, DIST. SINDHUDURGA

TRUE COPY
S. K. P. S.
Principal
S. K. P. S. Mahavidyalaya

KPT & ASSOCIATES
CHARTERED ACCOUNTANTS
RAMESHWAR PLAZA, KANKAVLI,
SINDHUDURG-416602
EMAIL- girishtirodkar 1@yahoo.co.in
MOBILE NO-7875277022

Brought Forward		263,395.58	Brought Forward		110,041.14
TO OTHER RECEIPTS			BY CAPITAL EXPENSES		3,299.00
Cost of lost Lib. Books	55.00		Library Books		
Bonafide Certificate Fees	20.00	75.00	BY INTER-UNIT PAID		7,000.00
			Senior Collage A/C		
TO DEPOSIT RECEIVED			BY TEMPORARY ADVANCES		
Laboratory Deposit	6,000.00		Paid	29,788.00	
Library Deposit	3,750.00		Less - Received	29,788.00	
Caution Money	2,250.00	12,000.00	BY CLOSING BALANCE 31.03.2020		
			Cash In Hand	624.00	
TO BANK INTEREST RECEIVED			Bank of Maharashtra A/C 94676	158,563.44	159,187.44
Saving Bank Interest (BOM)		4,657.00			
TOTAL		280,127.58	TOTAL		280,127.58

For S. K. PATIL SINDHUDURGA MAHAVIDYALAY & DESHABHAKTA
 LATE SHANKARRAO GAVANKAR SCIENCE COLLEGE



AS PER OUR AUDIT REPORT OF EVEN DATE
 EXAMINED AND FOUND CORRECT

For KPT & ASSOCIATES LLP
 CHARTERED ACCOUNTANTS
 FIRM REG NO. W100259

[Signature]
 GIRISH SURESH TIRODKAR
 PARTNER
 M No. 164274

TRUE COPY

Place:Malvan
 Date: 12.06.2020



[Signature]
PRINCIPAL
 S. K. P. S. MAHAVIDYALAYA
 MALVAN, DIST-SINDHUDURG

Place:Pinguli
 Date: 14.06.2020

[Signature]
Principal
 S. K. P. S. Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

UDIN - 20164274AAAA02901