

कुम्भाराम सीताराम देसाई विद्यालय मंडळाच्या भालकीची उपलब्ध जागा, धुरीवाहा भालवण सिध्दुर्ग

संदर्भ - मळ्याने अनुदानावर सुरु करावयाची विज्ञान शाखा(आय.टी)

विषय - मुंबई विद्यापीठाकडे ऑफिशलीकरण करिता अर्ज

जागेचा तपशिल

<u>प्लॉटची कातं क्र.</u>	<u>क्षेत्रफळ चौ.मी.</u>	<u>भूमी अभिलेख नालवण</u>
२८४४	२९९८	
२८४५	१०२०	
२९९३ बी	११०४	
२९९६ अ	९७७	
२९९८	१२६३	
३००७ अ१	१०७	
३००७अ२	२५७	
३००७अ३	१५५३	
३००७ बी	५५०	
३००८ अ	४८४	
३००८ बी	१८३०	
३००९ अ	२०८४	
३००९ बी	५५२	
३०१०	६६	
३०१७	१०८८	
३१००	४०६	
एकूण	१६३३९	
<u>सर्वे क्रमांक</u>	<u>क्षेत्र मूले</u>	<u>सहायी कार्यालय भालवण</u>
२५५	०.६२.७	
२५९	०.०६.४	
२६३ अ क्र २	०.१८.५.	
२७४	०.५८.२२	
३८२(१)	०.१७.४	
३८२	०.१२.९८	
३७३ अ	०.१०.६	
३७३ अ २	०.३.०	
३७३ अ ३	०.१.३	
एकूण	१.९१.२ (सुमारे पाच एकर)	

[Signature]
 SECRETARY,
 E. S. Desai Education Trust,
 BANGAL

कृष्णराव सीताराम देसाई शिक्षण मंडळ,
कन्याशाळा कंपाऊंड, घुरीवाडा, मालवण-४१६६०६
जिल्हा सिंधुदुर्ग-महाराष्ट्र राज्य

संस्थापक सहाय्यक संचालक - सिंधुदुर्ग
संपर्क - या.सौ. रविंद्र कादूराम तिरुडकार

संस्थापक - श्री. सीताराम देसाई
सुपुल्वे (जिल्हा) (२०१०-११) २५, २५४
फोन: ९४१९५२९६३

संस्थापक - श्री. अश्विनीका शर्मा
सुपुल्वे (जिल्हा) (२०१०-११) २५, २५४

- संस्थापक शिक्षण समिती
- * श्री. का. घाटील सिंधुदुर्ग शासनाद्वारा, मालवण
 - * शासनाचा सहाय्यक
 - * सुपुल्वेचे सर्वोच्च सहाय्यक व घाटील

- * शासनाचा सहाय्यक सर्वोच्च शासनाद्वारा
- * सर्वोच्च शासनाचा सहाय्यक शिक्षण

संदर्भ क्र. KSDSM / १२९४ / १६

दिनांक : १५/११/२०१६

प्रमाणित करण्यात येते की, मालवण, जि.सिंधुदुर्ग येथे कृष्णराव सीताराम देसाई शिक्षण मंडळाच्या
मालवणची १.९१.२ सुपुल्वे पाठ एअर वेळ जास्त जाण आहे. -(सोम शासनाचे कार्ड जोडलेले आहे)

-*Handwritten*
Secretary
K. S. DESAI EDUCATION TRUST
MURVAD, (Dist: Sindhudurg)

कृष्णराव सीताराम देसाई शिक्षण मंडळ,
कन्याशाळा कंपाऊंड, घुरीवाडा, मालवण-४१६६०६
जिल्हा सिंधुदुर्ग-महाराष्ट्र राज्य

मालवण-४१६६०६
अध्यक्ष - वा. श्री. रविचंद्र बाबुराव निरोडकर

सहायक अध्यक्ष - श्री. श्रीराम शंकर पावसाणकर

दूरधर्मी (विभाग) (०२१६६) २५, २५१४

फोन २२१६६, २१६६

सहायक अध्यक्ष - श्री. अशोक शर्मा

दूरधर्मी (विभाग) (०२१६६) २५, २५१४

संबंधित शिक्षण बोर्डा * स. अ. प. टी. सिंधुदुर्ग महाविद्यालय, मालवण
* प्राथमिक कलाशाळा
* सुविद्येची टोकेवना अकादमी व इतर

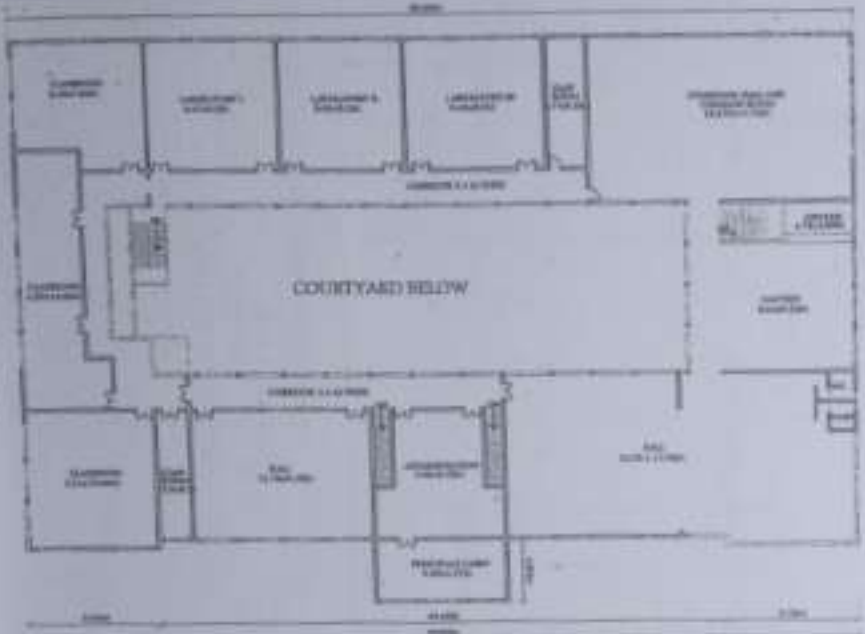
* राज्य शासकीय इंग्लिश महाविद्यालय
* अकादमी रोडवरील प्राथमिक विद्यालय

संदर्भ क्र. KSDSM / १५५-२७

दिनांक - १५/१२/२०१६

प्रमाणित करण्यात येते की वर बाब क्र. १ मध्ये नमूद केलेली जागा आमच्या कृष्णराव सीताराम देसाई
शिक्षण मंडळाच्या मालकीची आहे. - (सोबत प्रॉपर्टी कार्ड जोडलेले आहे)

SHRI
S. S. Desai Education Trust
BOMBAY
Mumbai



FIRST FLOOR PLAN OF EXISTING COLLEGE



GROUND FLOOR PLAN OF EXISTING COLLEGE

NOTES

1. ALL DIMENSIONS IN METERS
2. ALL WALLS TO BE CONCRETE
3. ALL ROOFS TO BE CONCRETE
4. ALL FLOORS TO BE CONCRETE
5. ALL CEILING TO BE CONCRETE
6. ALL DOORS TO BE WOODEN
7. ALL WINDOWS TO BE ALUMINIUM
8. ALL STAIRS TO BE CONCRETE
9. ALL LIGHTING TO BE ELECTRIC
10. ALL SANITARY TO BE CERAMIC
11. ALL PAINTING TO BE WATER PROOF
12. ALL ROOFING TO BE GALVANIZED IRON SHEET
13. ALL ROOFING TO BE GALVANIZED IRON SHEET
14. ALL ROOFING TO BE GALVANIZED IRON SHEET
15. ALL ROOFING TO BE GALVANIZED IRON SHEET

DATE: _____

SCALE: _____

PROJECT: _____

DESIGNER: _____

CHECKED: _____

APPROVED: _____

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL'S
S K PATIL SINDHUDURG COLLEGE & RAMBHAU

29

गांव नमूना द्वारा

(विशेषी नोंद घटी)

(सहायक जमीन दफ्तार अधिकारी अधिकृत आणि मीटरदुका (जमीन माली व दुकानधरिता क्षेत्र) दिनांक १९/०१/२०१२ मालीक दिनांक २९)

क्र	दस्तावेज क्र	विभागात्मक क्षेत्राचा तपविस्तार									मानवसंसाधन		अन्य विवरण	जमीन मालकाचे नाव	क्र
		विशेष विभागात्मक क्षेत्र			विशेष विभागात्मक क्षेत्र			विशेषी क्षेत्र	जमीन माली	जमीन माली					
		विशेषी क्षेत्र	अन्य क्षेत्र		अन्य क्षेत्र		जमीन माली			जमीन माली	जमीन माली	जमीन माली			
			जमीन माली	जमीन माली	जमीन माली	जमीन माली									
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	
		हे. मा.	हे. मा.	हे. मा.		हे. मा.	हे. मा.		हे. मा.	हे. मा.		हे. मा.			
												विशेषी			

मसुदावर हुकूम जारी उपरिल हवात व मालीक - ४-२-२०१२

Secretary
K. S. DESAI SHIKSHAN MANDAL
MALVAN

एकाठी मालीक
अधिकृत मालीक

K. S. DESAI SHIKSHAN MANDAL
MALVAN (Dist: Dhule)

ज्यांचे जन्मुद्धार दंड

(विभागीय लेव्ह घडी)

(पन्हाण्डे जर्मिन महसुल अफिलेव्ह अफिलेव्ह आयि नोंदवद्दा (तणाव करणे व सुविधितोत तेजणे विषय १९७१ जाकील नियम २९)

वर्ग	शेता	विभागातील शेतांचा संपत्तीस										सापडीसाली उपलब्ध संपत्तीसाली करीस	ज्यास विचाराचे भाव	जर्मिन करणाऱ्याचे भाव	शेता	
		विश्व विभागातील शेता					दिव्येस विभागातील शेता									
		विभागातील शेतांचा क्रमांक	ज्यास विधीत	ज्यास विधीत	सापड विषय व उपलब्धतासाठी शेता			विचाराचे नस	ज्यास विधीत	ज्यास विधीत	ज्यास विधीत					ज्यास विधीत
					विचाराचे नस	ज्यास विधीत	ज्यास विधीत									
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४			
		हे.जा.	हे.जा.	हे.जा.		हे.जा.	हे.जा.			हे.जा.	हे.जा.	हे.जा.				
<p><i>(Handwritten signature and scribbles)</i></p>																

२०१२/१३

जन्मले हकूम घडी पन्हाण्डे तणाव करणे व सुविधितोत तेजणे विषय १९७१ जाकील नियम २९

कलकाली संपत्तीसाली
व सापडीसाली वि. नियम

गांव नमुना 92

(पिकांची नोंद घरी)

(महाराष्ट्र न्यूनतम महसूल अधिकार अधिलेख अर्जास नोंदवह्या (तयार करणे व सुविधेतील देवणे नियम २१/७१ यातील नियम २२)

वर्ष	ठिकाण	पिकाखालील क्षेत्राचा तपशील										लगावदार/उपलब्ध मालकी नमून	जल सिंचनाचे शोधन	जमीन कायद्याचे नाव	शेरा	
		मिश्र पिकाखाली क्षेत्र					निर्भेक पिकाखाली क्षेत्र									
		मिठवाणाचा संकेत	ग्रामांक	जल सिंचित	अजल सिंचित	एकूट पिकांचे नाव	जल सिंचित	अजल सिंचित	पिकाचे नाव	जल सिंचित	अजल सिंचित					
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	
		३३/१४														

असात हुकुम घारी नसल्या तयार करून दिशी घारीला २६/१०/१४

तलाठी बालवण
ता. बालवण, जि. सिंधुदुर्ग


गांव नमुना सात

(गोवा गांव नमुना संशोधन अधिनियम १९६० अन्वये (गोवा सरकारने व कुटुंबीय कल्याण विभाग १९६८ च्या अधिनियम ५९ अन्वये ५) च्या अन्वये)

गाव - भा. ल. व. *

तालुका - माळगाव, दि. सिपडुर्ग

भूमापन क्रमांक	भूमापन क्र. उपविभाग	भूमापन पध्दती	संशोधकाचे नांव	कार्य क्रमांक
२६३ (५३)	३६२	१	कृष्णराव सिताशम देसाई	कुळाचे नाव
शेतीचे स्थानिक नांव			शि. ११० मंडळ, भा. ल. व. व. (१२००४) (१२००४)	सद
सागपट योग्य क्षेत्र हेक्टर अक्षर				१. <u>सा. ड. री</u>
विरासत				इतर अधिकार योग्य आणि भूमापन-विधे
बांधासत				
भालासती	०-१०-५			
एकुल	०-१०-५			
पोट व. (नागपट्टी योग्य नसलेले)				
घर्ष व				
घर्ष व				
भागावारी	०-००-२			
एकुल	०-००-२			
जुडी शिबे भागावारी	रुपये	पैसे		
एकुल	३	०३		


 SECRETARY,
 E. S. Desai Ghoshan Mendel
 GOVERNMENT

गांव नमुना १२

(पिकांची नोंद घरी)

(महाराष्ट्र नौमन महसूल अधिकाऱ अंभिलेख अधिन नोंदवहाय (तयार करणे व सुविधातील ठेवणे नियम १९७१ घातील नियम २९)



क्र. नं.	पिकांचा प्रकार	पिकांच्यातील क्षेत्रांचा तपशील										पिकांच्यातील क्षेत्रांचा एकूण क्षेत्र	पिकांच्यातील क्षेत्रांचा एकूण क्षेत्र	पिकांच्यातील क्षेत्रांचा एकूण क्षेत्र	पिकांच्यातील क्षेत्रांचा एकूण क्षेत्र	पिकांच्यातील क्षेत्रांचा एकूण क्षेत्र		
		पिकांच्यातील क्षेत्रांचा तपशील					पिकांच्यातील क्षेत्रांचा तपशील											
		पिकांच्यातील क्षेत्रांचा तपशील		पिकांच्यातील क्षेत्रांचा तपशील			पिकांच्यातील क्षेत्रांचा तपशील		पिकांच्यातील क्षेत्रांचा तपशील									
		पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील	पिकांच्यातील क्षेत्रांचा तपशील						पिकांच्यातील क्षेत्रांचा तपशील	
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१५																		


असात हक्क खरी नक्का तयार करन दिली तारीख- २०/०१/२०१४

असात हक्क / मालवण
त. असात हक्क, जि. सिंधुदुर्ग

गांव नमूना सात

(खासतः जिल्हा शासक अधिकार अधिनियम अधीन गावपालिका (नगर करणे व सुविधास ठेवणे नियम १९७१ च्या अर्त ५, ६ अन्वये व) गाव - मालवण तालुका - मालवण, जि. सिव्हरा

सुनावना क्रमांक	सुनावना क्र. उपविभाग	सुनावना पत्राची	सौधदाखलणे गांव	गावे प्रमाण
208 (198/2011)	विशेष	1	गुणराव सिमाराम देसाई शिक्षण मंडळ (८१४२) (८२५२) (८१८६) (८६१५६)	सुनावने गाव वट ६
कोटिचे स्थानिक गांव				
गावपाल योग्य सुट देणारे आर.				
विराजत				
बाभरापार				
भद्रावती				
७१११	२१११			
पोट नं. (गावपाली योग्य नसलेले)				
पर्व नं				
नारायण	० पुट २२			
काकरणी				
एकुल	० पुट २२			
कुटुंबीय जाधरणी	रुपये	पैसे		
१० पुट २२				
१० पुट २२				
गावपाली				सोळा आणि सुमारेचिने


 SECRETARY,
 E. R. D. and Education Officer
 MALAVAN

गांव नमुना सात

(महाराष्ट्र परिवर्तन अधिकांक अधिनियम अन्तर्गत निवडणुकीसाठी) (समाप्ती दिनांक १५.०४.७४ रोजी विकाश विभाग १,९, ७४)

गाव: सांगली तालुका: सांगली जिल्हा: सांगली

पुढावा क्र. नंबर	पुढावा नंबर	पुढावा प्रकार	विवरण	कार्य क्रमांक
३०२	१	१	कुसुम जिनाराम देसाय सांगली, महाराष्ट्र (३००६) (१९६६)	५
मालिका स्थानीय नाव				
सांगली पोस्ट ऑफिस				
पेट क्र. (मालिका पोस्ट कार्यालय)	भाग		६	
	पेट	०-२६-१		
आकार	भाग अ	०-०१-३		
	भाग ब			
पुढी विवेक आकार	भाग	१-०१-३		
	पेट	५५० ००		
			२-००	

कुल अक्षर
 इत्यादीं मा.म. मेलमसालांत
 कलेक्टर कार्यालय सांगली
 संख्या १.१.३ नं. ४४६१६६
 सांगली जिल्हा १५/०४/७४
 सांगली जिल्हा
 (१९६६) (१९६६)
 गाव आणि पुढावा नंबरे

सांगली जिल्हा
सांगली तालुका
सांगली पोस्ट कार्यालय

Booke
BOOKE,
 P. & D. D. SHANKAR SHINDE'S
 CHAMAL

(नगरपालिका क्षेत्र, स्थानीय तह, जिल्ला विकास समिति, तालिका क्र. १२) (मुद्रित नं. १२) (मुद्रित नं. १२)

क्र.सं.	विकासकारी योजना											अनुमानित खर्च	कुल
	महानगरपालिका क्षेत्र						नगरपालिका क्षेत्र						
	विकासकारी योजना	विकासकारी योजना	विकासकारी योजना	विकासकारी योजना			विकासकारी योजना	विकासकारी योजना	विकासकारी योजना	विकासकारी योजना	विकासकारी योजना		
				विकासकारी योजना	विकासकारी योजना	विकासकारी योजना							
विकासकारी योजना												विकासकारी योजना	विकासकारी योजना
	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३	रु.३३

असाध्य हुनुमा छरी कसकल तयार माला दिने जारीक

११११२

तलाठी मालवण
ना. मालवण, जि. सिन्धुदूर्ग

गांव नमुना खात

59

(समाप्त करिये पुराने अधिकाय अधिनियम अतिम संशोधन (समाप्त करिये ३ सुधरीकरण केसले नियम १९७१) कार्यालय नियम २,६ अतिम)

गांव सांगली तालुका - सांगली, जि. सांगली

पुराण क्र. संख्या	पुराण क्र. अधिनियम	पुराण पध्दती	कृषक/संस्था	संस्थान	देहात	खाने क्रमांक
367			विष्णू मंडळ	सांगली		
(८६६३)			(१५८६५)	(२६०५)		
प्राथमिक स्वाधीन गांव	अधिनियम	अधिनियम				
सांगली पोच रोड	अधिनियम	अधिनियम				
(१९९०१)	अधिनियम	अधिनियम				
पोच रोड (सांगली पोच रोड)	अधिनियम	अधिनियम				
वर्ग ३	६-३२-६६					
वर्ग ३						
सांगली	अधिनियम	अधिनियम				
दुर्ग जिल्हा अधिकाय	अधिनियम	अधिनियम				
१६-१४						

पुण्या जिल्हा
सांगली जिल्हा
सांगली जिल्हा
सांगली जिल्हा


SECRETARY,
S. S. Desai Sansthan Mandar
SANGALI

गांव नमुना १२

(मिकांची नोंद घाटी)

(नहाण्ट जमिन महसुल अधिकाऱ्या अधिलेख आणि नोंदवृत्ता (उच्चार करणे व सुनिश्चित ठेवणे नियम १९०१ यातील नियम २९)

वर्ष संख्या	पिकाखालील क्षेत्राचा अर्थवित्त											जमीन मालकी व्यवस्थापक जमावलेली जमीन	जमीन मालकी व्यवस्थापक जमावलेली जमीन	जमीन मालकी व्यवस्थापक जमावलेली जमीन	जमीन मालकी व्यवस्थापक जमावलेली जमीन	जमीन मालकी व्यवस्थापक जमावलेली जमीन	जमीन मालकी व्यवस्थापक जमावलेली जमीन
	मिळ पिकाखाली क्षेत्र					निर्मोड पिकाखाली क्षेत्र											
	पिकाचा प्रकार क्रमांक	जमीन मालकी	जमीन मालकी	जमीन मालकी	जमीन मालकी	घटक विभाग व उत्पत्तीकरण क्षेत्र			जमीन मालकी	जमीन मालकी	जमीन मालकी						
						पिकारे नाव	जमीन मालकी	जमीन मालकी									
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६		
	हे.आ.	हे.आ.	हे.आ.		हे.आ.	हे.आ.		हे.आ.	हे.आ.			हे.आ.					

2012/17

जमावलेली जमीन मालकी

८१/१२

जमावलेली जमीन मालकी
जमावलेली जमीन मालकी

(पिकांची नोंद राही)

मांस महसुल १२

(महापट्ट जमिन महसुल अधिकार अधिलेख आणि नोंदवद्दाम दुरुपार करणेबाब सुस्थितीत ठेवणे नियम १९७१ चातील नियम २९)

क्र. सं.	सुपार	पिकाखालील क्षेत्राचा तपशील										जागहोखाली उपलब्ध नसलेली जमीन		जल सिल्ल्याचे साधन	जमिन कार्यान्वयने साधन	शेरा
		मिश्र पिकाखाली क्षेत्र					निर्मळ पिकाखाली क्षेत्र					खंड	क्षेत्र			
		विशेषाचा संकेत	जमनीचा	जल सिल्ल्यात	जमीन सिल्ल्यात	घटक पिके व प्रत्येकाखालील क्षेत्र			पिकाचे नाव	जल सिल्ल्यात	जमिन सिल्ल्यात					
						पिकाचे नाव	जल सिल्ल्यात	जमिन सिल्ल्यात								
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५		
		हे.जा.	हे.जा.	हे.जा.		हे.जा.	हे.जा.		हे.जा.	हे.जा.		हे.जा.				
<p>०-१०-६</p> <p>०-१०-६</p>																

२३१२-१९३

जलाल हुसैन घाटी नज्जान तपार फकरा घाटी घाटी ६१९/१२३

तलाठी मालवण
ता. मालवण, जि. सिंधुदुर्ग

सामान्य संपत्तिका

<u>सीपटी कार्ड क्र.</u>	<u>लोकप्रिय चौ.मी.</u>	<u>भागी अधिष्ठातेक लागतवग</u>
२८४४	२९२८	
२८४५	२०२०	
२९९३ बी	११०४	
२९९६ अ	१७७	
२९९८	१२६३	
३००७ अ	१०७	
३००७ अ २	२५७	
३००७ अ ३	१५५३	
३००७ बी	५५०	
३००८ अ	४८४	
३००८ बी	१८३०	
३००९ अ	२०८४	
३००९ बी	५५२	
३०१०	६६	
३०१७	१०८८	
३१००	३०६	
एकूण	२६३३९	
<u>सर्वे क्रमांक</u>	<u>अंश रीति</u>	<u>सलगती कार्यालय लागतवग</u>
२५५	०.६२.७	
२५९	०.०६.४	
२६३ ड क २	०.१८.५	
२७४	०.५८.२२	
३८२(१)	०.१७.४	
३८२	०.१२.९८	
३७३ अ	०.१०.६	
३७३ अ २	०.३.०	
३७३ अ ३	०.१.३	
एकूण	१.९१.१ (सुमारे पाच एकरी)	

f. S. S. de
 SECRETARY,
 E. G. Sarda Shikhar Mandir
 BHALVAL

o/c

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL'S
**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. ^{203 to 211} /2017-18.

Date: 23.07.2018

To

- (1) The Jt.Director,
Higher Education Grant,
Konkan Region,
Shasakiy 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 2017-18 (SR.COLLEGE)

R/Sir,

I have the honour to submit herewith the Audited Statement for the year 2017-18 for your information.

Thanking you,

Yours faithfully,


Principal
S. K. Patil Sindhudurg Maharashtra,
MALVAN, (Dist. Sindhudurg)

Encl. :- As above.

B. K. PATIL SINDHUDURGA MAHAVIDYALAYA
 AT & POST - MALVAN, DIST. - SINDHUDURGA
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

RECEIPTS	AMOUNT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	AMOUNT
TO BALANCES AS ON 01.04.2017							
Cash on Hand				BY RECURRING PAYMENTS			
Cash at Banks		41.15		Salaries & Allowances (including Differences)			
In Savings Accounts with Bank of Maharashtra				Basic Pay		5,864,120.00	
No. 20085401831	1,405,842.87			Dearness Allowance		8,275,295.00	
No. 20085404009	22,724.30			Grade Pay		1,286,400.00	
No. 20085505832	92,563.80			House Rent Allowance		711,662.00	
No. 20085505843	5,376.15			Dearness Allowance Difference		379,542.00	
No. 20085450266	283,758.00			Travelling Allowance		201,725.00	
No. 20085450279	169,840.00			Sub Pay		13,625.00	
No. 20085402425	3,875.30	2,014,029.72	2,014,070.87	Other Allowances (24000 + 45273 + 167017)		236,700.00	17,771,561.00
TO RECURRING RECEIPTS				BY OTHER RECURRING PAYMENTS			
Government Grants				Fees Expenses			
Salary	20,510,173.00			Gymkhana (including Sport Material of Rs. 70112/-)	222,600.00		
E. B. C	2,700.00			Other / Extra Curricular Activities (Net)	130,252.00		
Other				(including CHD Payment)			
Fees from Students		20,512,873.00		Development Fund (CHB Remuneration)	96,750.00		
Tuition				Library Development Fund (incl. Battery Rs. 24000/-)	63,275.00		
Received	312,800.00			Utility (including Power of Rs. 18900/-)	36,579.00		
Less: Refunded	800.00	312,000.00		Magazines	30,821.00		
Development Fund				Group Insurance	6,220.00		
Received	220,000.00			University Sports & Cultural Activity			
Less: Refunded	1,100.00	224,900.00		Part to University	13,920.00		
Gymkhana				Add: Refunded	80.00		
Received	162,360.00			Less: Fees	14,010.00		
Less: Refunded	850.00	161,510.00		NGS Contribution	13,500.00	450.00	
Utility				Part to University	4,640.00		
Received	113,000.00			Add: Refunded	30.00		
Less: Refunded	550.00	112,450.00		Less: Fees	4,670.00		
Other / Extra Curricular Activities				Administrative Expenses	4,510.00	180.00	583,113.00
Received	111,980.00			Electricity Charges		157,720.00	
Less: Refunded	536.00	111,444.00		Travelling & Daily Allowance		95,902.00	
Admission Processing				Telephone Charges		95,259.00	
Received	93,800.00			Printing		21,126.00	
Less: Refunded		93,800.00		Postage (5710 + 150)		8,860.00	
Library				Stationery		5,138.00	
Received	90,630.00			Bank Commission		1,299.00	342,000.00
Less: Refunded	430.00	90,200.00		Audit Fees / Professional Fees (incl. UOC - Rs. 3450/-)			48,450.00
Magazines							
Received	45,200.00						
Less: Refunded	240.00	44,960.00					
Carried Forward	1,150,540.00	30,512,873.00	2,014,070.87	Carried Forward		964,862.00	17,771,561.00



	Brought Forward	1,150,940.00	20,512,673.00	2,014,070.87		Brought Forward	954,862.00	
Identity & Library Card		23,500.00			Other Expenses			
Students Welfare Fund (Net of Rs. 1000/-)		22,450.00			Newspapers	21,808.00		
Group Insurance					Affiliation Fees (University of Mumbai) (Net)	21,000.00		
Received	9,320.00				Advertisement	15,000.00		
Less - Refunded	60.00	9,320.00			Periodicals	4,850.00		
E - Charges					Registration Fees	4,100.00		
Received	9,040.00				Washing Allowance	1,991.00		
Less - Refunded	60.00				Freight & Transport (Incl. towards Capital Expenses)	770.00	60,637.00	
Less - Paid to University	4,640.00	4,340.00			Rent, Rates & Taxes			
Enrolment					Municipal Taxes	11,503.00		
Received	36,740.00				Maintenance Charges (K. S. D. S. Mandal)	5,775.00	20,308.00	
Less - Refunded	420.00				Repairs & Maintenance			
Less - Paid to University	34,800.00	1,520.00			Electrical	28,937.00		
E Mail					Machinery / Furniture	3,000.00	31,937.00	
Received	23,450.00				Miscellaneous Expenses (Includes Xerox, Lodging Charges, Refreshment, Bank Commission, etc.)			45,782.00
Less - Refunded	150.00				Postal Returning Deposit			
Less - Paid to University	23,300.00				Paid	438,100.00		
Vice Chancellor Fund	23,200.00	106.00			Less - Deducted	401,100.00	39,000.00	1,187,886.00
Received	9,380.00				BY NON RECURRING PAYMENTS			
Less - Refunded	60.00				Junior College			
Less - Paid to University	9,320.00				Paid	16,000.00		
Disaster Relief Fund	9,200.00	40.00			Less - Received	-	16,000.00	
Received	4,700.00				Temporary Advance			
Less - Refunded	30.00				Paid	154,691.00		
Less - Paid to University	4,670.00				Less - Received / Adjusted	154,691.00		
University Examination	4,640.00	30.00			Science College			
Received	202,300.00				Paid	1,000.00		
Less - Refunded	19,300.00				Less - Received	1,000.00		16,000.00
Less - Paid to University	377,900.00				BY CAPITAL PAYMENTS			
Interest on Bank Accounts	288,250.00	89,750.00	1,300,990.00		Library Books		58,847.00	
Other Receipts			105,654.00		Other		-	58,847.00
Miscellaneous (Xerox Charges)	5,972.00				BY BALANCES AS ON 31.03.2018			
University Examination Form Fees	3,510.00				Cash on Hand		378.15	
Transference Certificate Fees	2,900.00				Cash at Banks			
Bonafide Certificate Fees	2,000.00				In Savings Accounts with Bank of Maharashtra			
Recovery towards Lost Library Books	574.00				No. 20086491031	4,520,247.67		
Other	-		14,956.00	21,934,473.00	No. 20086404669	57,031.30		
					No. 20086505832	56,639.80		
					No. 20086505643	3,403.15		
					No. 20086450268	292,730.00		
					No. 20086450279	68,783.50		
					No. 20086492425	4,022.30	4,874,827.72	4,976,205.87
Carried Forward				23,948,543.87	Carried Forward			24,208,966.87



Brought Forward		23,648,543.87		Brought Forward		24,008,424.87	
TO OTHER RECURRING RECEIPTS							
Library Deposits (Students)							
Received	34,000.00						
Less - Refunded	1,400.00	32,600.00					
Caution Money							
Received	25,500.00						
Less - Refunded	1,050.00	24,450.00					
Prizes							
K. S. D. S. Mandal	5,645.00						
Other	1,855.00						
	7,500.00						
Less - Paid	4,869.00	2,631.00					
Provident Fund (SS35 head)							
Deducted	682,805.00						
Less - Paid	682,805.00	-					
Provident Fund (D. C.)							
Deducted	644,865.00						
Less - Paid	644,865.00	-					
Profession Tax							
Deducted	57,500.00						
Less - Paid	57,500.00	-					
Income Tax							
Deducted	1,309,300.00						
Less - Paid	1,309,300.00	-					
Ganesh Nagar Sahakar Pat Sanstha Maryadi - Loan							
Deducted	1,073,700.00						
Less - Paid	1,073,700.00	-					
Ganesh Nagar Sahakar Pat Sanstha Maryadi -							
Reserving Deposit							
Deducted	782,900.00						
Less - Paid	782,900.00	-					
Life Insurance Premia							
Deducted / Collected	327,590.00						
Less - Paid	327,590.00	-					
Scholarship (B. C.)							
Received	135,365.00						
Less - Transfer to PLA / Tuition & Other Fees	135,365.00	-					
Examination Remuneration							
Received from University	40,270.00						
Less - Paid	40,270.00	-	58,881.00				
Carried Forward			24,008,424.87	Carried Forward			24,008,424.87



Brought Forward		24,008,424.67		Brought Forward		24,008,424.67	
TO NON RECURRING RECEIPTS							
Excess Salary Received	154,454.00						
Less - Paid / Adjusted	154,454.00						
First Year / Second Year Examination Received	13,500.00						
Less - Refunded	13,500.00						
Asha Survey Restitution Received	1,000.00						
Less - Paid to Staff	1,000.00						
N. S. S. (YTD / Regular) Received	70,575.00						
Less - Paid / Refunded To H. M. Chougale	70,000.00	575.00	875.00				
TOTAL			24,008,424.67	TOTAL			24,008,424.67

PLACE: MALVAN

D. K. PATIL BODHUKURGA MAHAVIDYALAYA

PLACE: KUDAL

AS PER OUR NOTES OF EVEN DATE
EXAMINED AND FOUND CORRECT

DATE: 29.05.2018



(Signature)
Principal
A. K. Patil Saudagar - Akaridhyale
MALVAN, (Dist. Sindhudurg)

DATE: 31.05.2018



(Signature)
For & on behalf of
SUNIL V. SAUDAGAR & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 110613W
SUNIL VITTHAL SAUDAGAR
Proprietor
Membership No. 032480

E. K. PATIL SINDHUDURGA MAHAVIDYALAY
AT & POST - MALVAN, DIST. - SINDHUDURGA
SENIOR COLLEGE SECTION
BALANCE SHEET AS ON 31ST MARCH, 2019

CAPITAL & LIABILITIES		AMOUNT	AMOUNT	AMOUNT	PROPERTY & ASSETS		AMOUNT	AMOUNT	AMOUNT
FUNDS					FIXED ASSETS				
Building *			399,699.55		Building		476,799.00		
Created out of Donations etc.					As per last Balance Sheet				
Reserve					Add Incurred during the Year		476,799.00		
Unclaimed Deposits - Library & Caution Money					Less : Depreciation @ 10%		47,680.00	429,119.00	
As Per last Balance Sheet	344,281.00				Sanitary Block		84.00		
Add Transferred from Liabilities - Library					As per last Balance Sheet		6.00	58.00	
Deposit & Caution Money	231,550.00	875,831.00			Less : Depreciation @ 10%				
Library and Laboratory *		13,200.00			Furniture, Dead Stock etc.		296,007.00		
Sanitary Block *		6,005.97			As per last Balance Sheet		24,360.00		
College *		5,942.22		1,004,166.44	Add Purchased during the Year		323,397.00		
Student *		3,457.70			(Out of Library Development Fund)				
* As per last Balance Sheet					Less : Depreciation @ 15%		48,510.00	274,587.00	
LIABILITIES					Computer Software / Printer		20,967.00		
Library Deposits (Including Net Addition of Rs 32800/-) &			281,400.00		As per last Balance Sheet		18,000.00		
Caution Money (Including Net Addition of Rs 24450/-) #			35,339.00		Add Purchased during the Year		39,567.00		
P. T. C. / B. T. C. / E. B. C Examination Fees / Grant			9,632.75		Less : Depreciation @ 60%		23,740.00	15,827.00	
Prizes			4,559.00		Library Books		414,015.00		
University Contribution			2,822.50		As per last Balance Sheet		58,647.00		
Scholarship / Freeship (Including PLA)			2,290.00		Add Purchased during the Year		472,662.00		
University Examination Fees			800.00		Less : Recovery of Books Lost		674.00		
Concession - Jawari's Children			200.00	337,170.00	472,088.00			401,275.00	
Examination Fee Refund (Drought affected Students)			127.65		Less : Depreciation @ 15%		70,813.00		
N. S. S. Grant					Sports / Gymkhana Equipments		82,724.00		
ADVANCES			1,494,860.00		As per last Balance Sheet		70,112.00		
K. S. D. S. Mandal			457,875.00	2,064,316.65	Add Purchased during the Year		152,636.00		
F. Y. / S. Y. Section			111,572.00		Less : Depreciation @ 20%		30,567.00	122,069.00	1,243,435.00
University Grant Commission					DEPOSITS			1,000.00	
INCOME & EXPENDITURE ACCOUNT			33,962.26		Telephone		231.00		1,231.00
As Per Last Balance Sheet					M. S. E. B. (Other - 191 + Testing - 40)				
Add : Surplus as per Income and Expenditure Account			2,699,138.00	2,933,120.25					1,244,666.00
# Net of Transfer of Rs 231550/- to Reserve -									
Unclaimed Deposit - Library & Caution Money				6,338,774.25					

Carried Forward



SUNIL V. SAUDAGAR & CO.
CHARTERED ACCOUNTANTS

Brought Forward		6,338,774.25	Brought Forward		1,244,665.00
			ADVANCES		
			N. S. S. (YFSD / Regular)	92,047.55	
			Junior College	23,883.83	
			Temporary	1,700.00	117,631.38
			CASH AND BANK BALANCES		
			Bank of Maharashtra	4,974,827.72	
			Bank Of India (PLA)	1,271.00	
			Cash on Hand	378.15	4,976,476.87
TOTAL		6,338,774.25	TOTAL		6,338,774.25

*For Details, please see appropriate Head in Receipt & Payment Account.

- NOTES:
1. Deposits and Advances (Asset Side) as well as Liabilities and Advances (Liabilities Side) are subject to confirmation & Reconciliation.
 2. The remaining Old Outstanding Balances need to be adjusted at an early Date.
 3. The total Recovery towards Lost Books is written off to 'Library Books', instead of its 'Written Down Value'. The same should also be written off from 'Library Register'.

PLACE : MALVAN

For S. K. PATIL, SINDHUDURGA MAHAVIDYALAY

PLACE : KUDAL

AS PER OUR NOTES OF EVEN DATE
 ATTACHED TO RECEIPT & PAYMENT ACCOUNT
 EXAMINED AND FOUND CORRECT

DATE : 29.05.2018
 s. k. patil sindhudurga mahavidyalaya (B.S.)



S. K. Patil
 S. K. Patil Sindhudurga Mahavidyalaya
 MALVAN (Dist. Sindhudurg)

DATE : 31.05.2018



Sunil V. Saudagar
 For & on behalf of
 SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 110613W
 SUNIL VITTHAL SAUDAGAR
 Proprietor
 Membership No. 032480

S. K. PATIL, SINGHUDURGA MAHAVIDYALAY
AT A POST - MALVAN, DIST. - SINGHUDURGA
SENIOR COLLEGE SECTION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
TO SALARIES AND ALLOWANCES *		17,771,661.00	BY GOVERNMENT GRANTS *		20,510,173.00
TO FEES EXPENSES (Net) *		479,710.00	Excluding EBC of Rs. 2700/-		
TO ADMINISTRATIVE EXPENSES *		342,300.00	BY FEES FROM STUDENTS (Net) *		1,200,690.00
TO AUDIT / PROFESSIONAL FEES		48,450.00	BY INTEREST ON BANK ACCOUNTS		105,664.00
TO OTHER EXPENSES. *		68,607.00	BY OTHER RECEIPTS *		14,382.00
TO RENT, RATES & TAXES *		20,368.00	Excluding Recovery of Lost		
TO REPAIRS & MAINTENANCE *		31,837.00	Books of Rs. 574/- & including University		
TO MISCELLANEOUS EXPENSES * (Net)		45,792.00	Examination Form Fees of Rs. 3510/-		
including Xerox, Lodging Charges, Refreshment, Bank Commission etc.					
TO DEPRECIATION					
Building	47,680.00				
Sanitary Block	6.00				
Furniture, Dead Stock etc.	48,510.00				
Computer Software / Printer	22,740.00				
Library Books	70,813.00				
Sports Equipments	30,567.00	221,316.00			
TO SURPLUS CARRIED OVER TO BALANCE SHEET		2,899,138.00			
TOTAL		21,831,199.00	TOTAL		21,831,199.00

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

PLACE : MALVAN

For S. K. PATIL, SINGHUDURGA
MAHAVIDYALAY

PLACE : KUDAL AS PER OUR NOTES OF EVEN DATE
ATTACHED TO RECEIPT AND
PAYMENT ACCOUNT
EXAMINED AND FOUND CORRECT



DATE : 29.05.2018

(Signature)
S. K. Patil Singhudurga Mahavidyalaya
MALVAN, (Dist. Stuttgart)

DATE : 31.05.2018



(Signature)
For & on behalf of
SUNIL V. SAUDAGAR & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 110613W
SUNIL VITTHAL SAUDAGAR
Proprietor
Membership No. 032480

S. K. PATIL - SINDHUDURGA MAHAVIDYALAY
 AT & POST - MALVAN, DIST. - SINDHUDURGA
 RECEIPT AND PAYMENT (PERSONAL LEDGER) ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO BALANCES AS ON 01.04.2017			BY SCHOLARSHIP TO STUDENTS		
Cash on Hand	-		Government of India		
In Savings Accounts with			Special Backward Classes	113,850.00	
Bank of India	113,821.00	113,821.00	Other Backward Classes	-	
TO SCHOLARSHIP TO STUDENTS			Scheduled Castes	18,140.00	
Government of India			Nomadic Tribes	4,730.00	137,700.00
Special Backward Classes	9,115.00		BY FREESHIP TO STUDENTS		
Other Backward Classes	-		Government of India		
Scheduled Castes	19,140.00		Special Backward Classes		
Nomadic Tribes	-	29,255.00	Other Backward Classes	3,045.00	
TO FREESHIP TO STUDENTS			Scheduled Castes	-	
Government of India	-		Nomadic Tribes	-	3,045.00
Special Backward Classes	-		BY BANK COMMISSION		
Other Backward Classes	-		BY BALANCES AS ON 31.03.2018		
Scheduled Castes	-		Cash on Hand		
Nomadic Tribes	-		In Savings Accounts with		
TO INTEREST ON BANK ACCOUNT			Bank of India	1,271.00	1,271.00
TOTAL		142,076.00	TOTAL		142,076.00

NOTES - 01: Where the Payments are credited to Student's Bank Accounts, the acknowledgements thereof were not available for our examination. However, copies of Letters addressed to Bank, duly acknowledged by it, were available for our examination.
 02: Part amounts of Payments to Students is recovered as Fees & credited to 'Senior College' Section, for which there was no evidence.

PLACE: MALVAN

For S. K. PATIL SINDHUDURGA
 MAHAVIDYALAYA

PLACE: KUDAL

EXAMINED AND FOUND CORRECT

DATE: 29.05.2018

S. K. Patil, Malvan & Sindhudurg
 MALVAN, (Dist. Sindhudurg)

DATE: 31.05.2018

For & on behalf of
 SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 110613W
 SUNIL VITTHAL SAUDAGAR
 Proprietor
 Membership No. 032480

Save the IMPORTANT DATAWORD, EXCEL AND OTHER LATEST FILES S. K. PATIL SINDHUDURGA MAHAVIDYALAYA UDPLA



S. K. PATIL SINDHUDURGA MAHAVIDYALAYA

AT & POST - MALVAN 416 606, DIST - SINDHUDURGA

NOTES ATTACHED TO AND FORMING PART OF RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH, 2018

01. The Payments made to University of Mumbai on account of University Examination Fees, Enrollment Fees, E-Mail, E-charges, University Sport and Cultural Activity, Disaster Relief Fund, Extra Curricular Activities, Affiliation Fees, Vice Chancellor Fund, NSS Contribution and Gymkhana could not be examined for want of official evidence. However, in almost all these cases, receipted counterfoils of payment made through RTGS / NEFT as well as purchases of Demand Drafts from Banks were held on record. The same also holds good in case of Books, Advertisement etc.

02. Classification into Library Books, Magazines and Periodicals etc. as well as in to Revenue & Capital Expenses in connection with Furniture and Dead Stock / Repairs etc. has been accepted, as revealed by Books of Accounts without any examination by us, being a technical matter.

03. Heads of Expenses on account of Gymkhana, Other Fees & Extra Curricular Activities, Utilities, Development Fund, Magazines & Group Insurance etc. have been debited on 'Functional' instead of on 'Natural' basis. Further, the said Heads include Expenditure of 'Capital' nature also.

04. It was noticed that lost Books have not been written off from Library Register. Similarly, Physical Verification appears to have not been carried out during the year of Books as well as Dead Stock items.

05. In absence of List of Advances as on 31.03.2018, the same are subject to Confirmation & Reconciliation, if any.

06. Consistency has not been followed while debiting a particular head of Account.

07. Fees are subject to Reconciliation and Liabilities e.g. Library Deposit, Caution Money from Students are subject to confirmation.

08. There was no evidence for receipt of Salary Grant, EBC Grant, Aishe Survey Remuneration and Examination Remuneration.

PLACE / K U D A L



DATE : 31.05.2018

Sunil V. Saudagar
For and on Behalf of
Sunil V. Saudagar & Co.
Chartered Accountants
Registration No. 110613W
Sunil Vitthal Saudagar
Proprietor
Membership No. 032480

For S. K. PATIL SINDHUDURGA MAHAVIDYALAYA

S. K. Patil
PRINCIPAL
S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
MALVAN, (Dist. Sindhudurg)

d/c

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL'S
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. 212 to 214
2018-19

Date: 23.07.2018

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 2017-18 (F.Y./S.Y.EXAMS.)

R/Sir,

I have the honour to submit herewith the Audited Statement for the year
2017-18.

Thanking you.

Yours faithfully,


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

Encl. :- As above.

PLACE - MALVAN

For S. K. PATIL SINDHUDURGA
MAHAVIDYALAYA

PLACE - KUDAL

EXAMINED  AND FOUND CORRECT

DATE | 29.05.2018


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

DATE | 31.08.2018

For & on behalf of
SUNIL V. SAUDAGAR & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 110613W
SUNIL VITHAL SAUDAGAR
Proprietor
Membership No.032488

S. K. PATIL SINDHURGA MAHAVIDYALAYA
AT & POST - MALVAN, DIST. - SINDHURGA
FIRST YEAR AND SECOND YEAR SECTION
BALANCE SHEET AS ON 31ST MARCH, 2018

CAPITAL & LIABILITIES		AMOUNT	AMOUNT	PROPERTY & ASSETS		AMOUNT	AMOUNT
INCOME & EXPENDITURE ACCOUNT				FIXED ASSETS			
As per last Balance Sheet		1,017,231.80		Furniture, Deed Stock, Computer, Printer & Software			
Add: Surplus as per Income & Expenditure Account		215,978.00	1,233,209.80	As per last Balance Sheet		262,937.00	
				Add: Purchased during the Year		11,000.00	
				Less: Depreciation @ 25%		273,937.00	
				CURRENT ASSETS		58,484.00	205,453.00
				Cash & Bank Balances			
				Cash on Hand		68.65	
				In Savings Account with Bank of Maharashtra		595,813.15	595,881.80
				LOANS AND ADVANCES			
				Senior College		457,875.00	
				Other		-	457,875.00
TOTAL			1,233,209.80	TOTAL			1,233,209.80

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXAMINATION EXPENSES			BY FEES FROM STUDENTS		
Remuneration	185,278.00		Examination	814,220.00	
Fees to University	185,100.00	370,378.00	Duplicate Mark List	550.00	
TO ADMINISTRATIVE EXPENSES			Verification of Answer Books	100.00	814,870.00
Stationery	113,829.00		BY INTEREST ON BANK ACCOUNTS		13,699.00
Printing	3,157.00		BY MISCELLANEOUS INCOME		16,799.00
Travelling & Daily Allowance	483.00				
Bank Commission	42.00	117,511.00			
TO AUDIT FEES		12,890.00			
TO REPAIRS AND MAINTENANCE					
Computer	58,100.00	58,100.00			
Other	-	2,127.00			
TO MISCELLANEOUS EXPENSES					
(Includes Refreshment, Cash Allowance etc.)					
TO DEPRECIATION					
Furniture, Deed Stock, Computer, Printer & Software		68,484.00			
TO SURPLUS CARRIED OVER TO BALANCE SHEET		215,978.00			
TOTAL		845,220.00	TOTAL		845,220.00



- NOTES:**
01. Considering the expenses, under Repairs & Maintenance - Computer as well as Stationery, it is suggested that there is utmost need to exercise control over these.
 02. We have relied upon Acknowledgements from Bank towards RTGS / NEFT, as well as receipt Counterfoils for Purchase of Demand Drafts in connection with remittance of Fees to University of Mumbai.
 03. Stationery includes Book Entry of Rs. 18,700/-, which stands credited to Miscellaneous Income.

PLACE: MALVAN For S. K. PATIL SINDHURGA MAHAVIDYALAYA

PLACE: KUDAL EXAMINED AND FOUND CORRECT



S. K. Patil Sindhurga Mahavidyalaya
 Principal

For & on behalf of
SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 110617W
 SUNIL VITTHAL SAUDAGAR
 Proprietor
 Membership No. 032489

DATE: 29.05.2018
 S. K. Patil Sindhurga Mahavidyalaya, Malvan (P. & S.) (Sheet 1)

DATE: 31.05.2018

K. PATE, SINDHURGA MAHAVIDYALAYA
RT & POST - MALVAN, DIST - SINDHURGA
RECEIPT AND PAYMENT (FIRST YEAR AND SECOND YEAR SECTION) ACCOUNT
FOR THE YEAR ENDING 31ST MARCH, 2018

Office: Opp. Shivajinagar, Malvan,
 KUDAL-414 528, Dist. Sindhurga
 Tel. No. (92362) 223358/223359
 E-mail: sunilvsaudagar@gmail.com

RECEIPTS	AMOUNT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	AMOUNT
TO BALANCES AS ON 01.04.2017				BY RECURRING PAYMENTS			
Cash on Hand		27.85		Examination Expenses		185,270.00	
In Savings Account with Bank of Maharashtra		296,392.15	296,419.80	Remuneration		185,100.00	370,379.00
TO RECURRING RECEIPTS				Fees to University			
Fees from Students				BY OTHER RECURRING PAYMENTS			
Examination				Administrative Expenses			
Received	819,380.00			Stationery	113,829.00		
Less - Refunded	5,790.00	814,220.00		Printing	3,167.00		
Duplicate Mark List		500.00		Traveling & Daily Allowance	483.00		
Verification Of Answer Books		100.00	814,870.00	Bank Commission	42.00	117,511.00	
Interest on Bank Accounts			13,656.00	Audit Fees		12,800.00	
TO OTHER RECURRING RECEIPTS				Repairs & Maintenance			
Miscellaneous Income			16,700.00	Computer (Including Printer of Rs. 11000/-)	88,100.00		
				Other		60,100.00	
				Miscellaneous Expenses * * Includes Cash Allowance, Refreshment etc.)		2,127.00	201,588.00
				BY CAPITAL PAYMENTS			
				BY NON RECURRING PAYMENTS			
				Temporary Advance	197,800.00		
				Paid	197,800.00		
				Less - Received / Adjusted			
				Senior College	13,800.00		
				Paid	13,800.00		
				Less - Received			
				BY BALANCES AS ON 31.03.2018			
				Cash on Hand		60,513.10	296,801.80
				In Savings Account with Bank of Maharashtra			
							1,141,545.80
TOTAL			1,141,545.80	TOTAL			1,141,545.80

NOTES:

01. Considering the expenses, under Repairs & Maintenance - Computer as well as Stationery, it is suggested that there is utmost need to exercise control over these.
02. We have called upon Acknowledgements from Bank towards RTGS / NEFT as well as receipted Counterfoils for Purchases of Demand Drafts in connection with remittance of Fees to University of Mumbai.
03. Stationery In Office Book Entry of Rs. 16,700/-, which events credited to Miscellaneous Income.

PLACE:

MALVAN For G. K. PATE, SINDHURGA MAHAVIDYALAY

PLACE: KUDAL

DATE:

29.05.2018

G. K. PATE Principal
 MALVAN SINDHURGA MAHAVIDYALAY

DATE: 31.05.2018

EXAMINED AND FOUND CORRECT

For & on behalf of
SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 110613W
SUNIL VITTHAL SAUDAGAR
 Proprietor
 Membership No. 032489



010

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. 2187/20
/2017-18.

Date: 23.07.2018

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 2017-18 (SCLCOLLEGE).


R/Sir,

I have the honour to submit herewith the Audited Statement for the year 2017-18 for your information.

Thanking you,

Yours faithfully,

Encl. :- As above.


S. K. Patil Sindhudurg Mahavidyalaya
MALVAN (Dist. Sindhudurg)

S. K. PATIL, SINDHURGA, MAHAVIDYALAYA & DESHBHAKTA LATE BHANKARRAO GAWANKAR SCIENCE COLLEGE
AT & POST - MALVAN, DIST. - SINDHURGA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

SUNIL V. SARDAR
CHARTERED ACCOUNTANTS
Opp. Bhairav Mandir, Bhairavnagar,
KUDAL-416 520, Dist. - Sindhurga
Tel. No. (02362) 222358/221369
E-mail - sunilsardar1@gmail.com

RECEIPTS	AMOUNT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	AMOUNT
TO BALANCES AS ON 01.04.2017				BY RECURRING PAYMENTS			
In Savings Account With Bank Of Maharashtra		26,681.00		Examination Expenses			
Cash on Hand		-	26,681.00	Remuneration	21,642.00		
TO RECURRING RECEIPTS				Examination Share	8,800.00	30,442.00	
Fees from Students				Remuneration		30,000.00	
Tuition	15,200.00			Fees Expenses			
Laboratory	15,200.00			Magazine (Printing)	10,775.00		
Development Fund	9,500.00			Group Insurance (Oriental Insurance Co. Ltd)	380.00	11,150.00	
Gymkhana				Administrative Expenses			
Received	7,600.00			Printing & Stationery	3,783.00		
Less - Paid to University	1,140.00	6,460.00		Bank Commission	140.00	3,923.00	
Utility		4,750.00		Affiliation Fees		10,000.00	
Other & Extra Curricular Activities		4,750.00		Audit Fees		4,025.00	
Library	3,800.00			Miscellaneous Expenses *		3,625.00	83,175.00
Admission Processing	3,800.00			BY OTHER RECURRING PAYMENTS			
Magazine	1,300.00			Utility Expenses		3,400.00	
Project	1,300.00			Other Fees & Extra Curricular Activities Expenses		250.00	3,658.00
Student Welfare Fund	950.00			BY NON RECURRING PAYMENTS			
Identity Card & Library Card	950.00			BY CAPITAL PAYMENTS			
Group Insurance	380.00			Library Books			10,716.00
E - Charges				BY BALANCES AS ON 31.03.2018			
Received	380.00			In Savings Account with Bank of Maharashtra		35,691.00	
Less - Paid to University	120.00	190.00		Cash on Hand		224.00	36,021.00
Enrolment							
Received	1,700.00						
Less - Paid to University	1,600.00	180.00					
E - Mail							
Received	950.00						
Less - Paid to University	950.00	-					
University Sports & Cultural Activities							
Received	570.00						
Less - Paid to University	570.00	-					
Carried Forward	69,890.00		26,681.00				143,575.00

* (Including Commission, Xerox, Cash Allowance etc.)

* (Net Of Recovery towards Printing of Rs.380/-)



SUNIL V. SAUDAGAR & CO.
CHARTERED ACCOUNTANTS

Vice Chancellor	Brought Forward	68,890.00		26,661.00		Brought Forward		143,570.00
Received	380.00							
Less - Paid to University	380.00							
H. S. S. Contribution								
Received	190.00							
Less - Paid to University	190.00							
Deaster Relief Fund								
Received	190.00							
Less - Paid to University	190.00							
Examination Fees			68,890.00					
Interest on Bank Accounts			37,620.00					
			2,112.00	108,622.00				
TO OTHER RECURRING RECEIPTS								
Deposits								
Laboratory		3,600.00						
Library		2,250.00						
Cauton Money		1,350.00	7,200.00					
Miscellaneous Receipts								
Transferance Certificate Fees		100.00						
Recovery towards Lost Books		47.00						
Bonafide Certificate Fees		20.00	167.00	7,367.00				
TO NON RECURRING RECEIPTS								
Senior College								
Received			1,000.00					
Less - Refunded			1,000.00					
TOTAL						TOTAL		143,570.00

- NOTES
- In a few cases, it was noticed that there were no Official Receipts for the various payments made to University of Mumbai. However, Receipted Counterfoils in connection with the Purchase of said Demand Drafts / Acknowledgements for effecting RTGS / NEFT were held on record.
 - There was no receipt for payment of Rs.2950/- towards Library Books (Voucher No. 03). However, Bill was held on record.

PLACE: MALVAN For S. K. PATIL SINGHJOURGA MHHVVIDYALAY & DESHADHAKTA PLACE: KUDAL
 LATE SHANKARRAO GAVANKAR SCIENCE COLLEGE



S. K. Patil Singhjurga Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

EXAMINED AND FOUND CORRECT

For & on behalf of
SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 110613W
SUNIL VITRAL SAUDAGAR
 Proprietor
 Membership No. 032480



DATE: 29.05.2018

DATE: 31.05.2018

olc

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL'S

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. ^{215 to 217} /2075-18.
To

Date : 23.07.2018

- (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 2017-18 (U.G.C.)

R/Sir,

I have the honour to submit herewith the Audited Statement for the year 2017-18.

Thanking you,

Yours faithfully,


S. K. Patil Sindhudurg Mahavidyalaya,
MALVAN (Dist. Sindhudurg)

Encl. :- As above.

NOTE - Interest on Bank Accounts has been credited to Income and Expenditure Account, instead of showing in Fund in Balance Sheet.

PLACE MALVAN

For S. K. PATIL SINDHUDURGA PLACE : KUDAL
MAHAVIDYALAY

TRUE COPY




Principal


Principal

EXAMINED AND FOUND CORRECT
For & on behalf of
SUNIL V. SAUDAGAR & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 110613W

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
LOANS AND ADVANCES Krishnarao Sitaram Desai Shikshan Mandal		14,343.00	FIXED ASSETS Building As on 01.04.2017 Less - Depreciation Till Date	822,644.10	187,170.00
INCOME & EXPENDITURE ACCOUNT As per Last Balance Sheet Less - Deficit as per Income & Expenditure Account	1,760,600.54		Equipments / Furniture As on 01.04.2017 Add - Additions during the Year Less - Depreciation Till Date Computer / Printer As on 01.04.2017 Add - Additions during the Year	430,774.10 1,299,552.66 80,050.00 1,309,502.66 1,118,267.66	271,215.00
	265,932.00	1,406,668.54	Less - Depreciation Till Date Books & Other Material As on 01.04.2017 Less - Depreciation Till Date Teaching Aids As on 01.04.2017 Less - Depreciation Till Date	638,100.00 88,700.00 626,800.00 434,138.00 1,000,938.01 932,793.01	192,962.00
			CURRENT ASSETS Cash at Banks In Savings Accounts with Bank of Maharashtra The Sarawati Co-op Bank Ltd. Cash on Hand	444,414.00 157,340.29 601,754.29	799,573.00
			LOANS AND ADVANCES Advances College Section Phadke Book Sellers	111,572.00 112.25	111,684.25
TOTAL		1,513,011.54	TOTAL		1,513,011.54

INCOME STATEMENT FOR THE YEAR ENDING 31ST MARCH, 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO GRANT EXPENSES Honorarium Software Maintenance Repairs & Maintenance	60,000.00 60,000.00 3,000.00	123,000.00	BY GRANTS BY INTEREST Savings Account BY DEFICIT CARRIED OVER TO BALANCE SHEET		33,906.00 260,932.00
TO ADMINISTRATIVE EXPENSES TO DEPRECIATION Building @ 10% Equipments @ 15% Computer @ 30% Books & Other Material @ 15% Teaching Aids @ 15%	20,797.00 47,861.00 82,570.00 26,145.00 65.00	177,438.00		TOTAL	300,438.00
TOTAL		300,438.00	TOTAL		300,438.00

NOTE - Interest on Bank Accounts has been credited to income and Expenditure Account, instead of showing as Fund in Balance Sheet.

PLACE: MALVAN


For S. K. PATIL SINDHURGA MAHAVIDYALAY

 Principal

PLACE: KUDAL
TRUE COPY

 Principal

EXAMINED AND FOUND CORRECT
 For & on behalf of
SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 110613W
 CIMA MEMBER ASSOCIATION

SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Opp. Bhairav Mandir, Bhairavnagar
 KUDAL - 416 520 - Dist. - Sindhudurg
 Tel. No. (02362) 222358/241364
 E-mail - sunilsaudagar1@gmail.com

S. K. PATIL SINDHURGA MAHAVIDYALAY
 AT & POST - MALVAN, DIST. - SINDHURGA
 UNIVERSITY GRANTS COMMISSION (U. D. C.)
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

RECEIPTS	AMOUNT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	AMOUNT
TO BALANCES AS ON 01.04.2017				BY RECURRING PAYMENTS			
Cash on Hand				Honorarium		60,000.00	
Cash at Banks				Software Maintenance		60,000.00	123,000.00
In Savings Accounts with Bank of Maharashtra	718,897.00		869,898.29	Repairs & Maintenance		3,000.00	
The Sarawati Co-op. Bank Ltd.	151,201.29	868,898.29		BY CAPITAL PAYMENTS			
TO RECURRING RECEIPTS				Furniture & Fixtures		88,950.00	178,650.00
Grants				Computer & Printer		88,700.00	
Interest on Bank Accounts		33,506.00	33,506.00	BY BALANCES AS ON 31.03.2018			
				Cash on Hand			
				Cash at Banks		444,414.00	
				In Savings Accounts with Bank of Maharashtra		157,340.29	601,754.29
				The Sarawati Co-op. Bank Ltd.			
TOTAL			903,404.29	TOTAL			903,404.29

NOTE - The Payments are effected on account of Internal Quality Assurance Cell

PLACE : MALVAN

For S. K. PATIL SINDHURGA MAHAVIDYALAY

PLACE : KUDAL

EXAMINED AND FOUND CORRECT

DATE : 29.05.2018



S. K. Patil Sindhurga Mahavidyalaya
 MALVAN, (Dist. Sindhudurg)

DATE : 31.05.2018



For & on behalf of
 SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 115613W
 SUNIL VITTHAL SAUDAGAR
 Proprietor
 Membership No. 032480

S.K.PATIL SINDHUDURG MAHAVIDYALAYA AND RAMBAU PARULEKAR JUNIOR COLLEGE

MALVAN, DIST. SINDHUDURG (MAHARASHTRA STATE)-416 600
(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. 21733
2017-18
To

Date: 23.07.2018

- (1) The Education Officer,
Zilla Parishad Sindhudurg,
Oros Budruk,
Tal. Kudal,
Dist. Sindhudurg.
- (2) The Account General,
Maharashtra State,
MUMBAI - 400 020,
- (3) The Secretary,
K.S.D.S.Mandal,
MALVAN.

Sub. :- Audited Statement for the year 2017-18 (JR.COLLEGE &
M.C.V.C.)


R/Sir,

I have the honour to submit herewith the Audited Statement for the year 2017-18 for your information.

Thanking you,

Yours faithfully,

Encl. :- As above.


Principal
S. E. Patil Shikshana Mandal
MALVAN, (Dist. Sindhudurg)

RECE

TO BALANCES AS ON

Cash on Hand

Cash at Banks

The Sindhudurg D

Co-operative Bank

Savings Account &

Current Account &

TO RECURRING RECEI

Government Grants

Salary

Non-Salary

Feeship

E. B. C. / P. T. C / H.

Fees from Students

Tuition

Received

Less - Refunded

Magazine

Received

Less - Refunded

Library / Library Cl

Received

Less - Refunded

Term

Received

Less - Refunded

Other

Received

Less - Refunded

Examination

Received

Less - Refunded

Admission

Other Receipts

Binulite Certificate

Fine

Recovery of Lost Lib

Duplicate Leaving Cl

S. K. PATEL SINGHDURG MAHARAJA JAYALAY & RAMBHAU PARILKAR JUNIOR COLLEGE OF COMMERCE
AT & POST - MALVAN, DIST - SINGHDURG
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

SUNIL V. SAUDAGAR
CHARTERED ACCOUNTANT

Opp. Bhairav Mandir Bhairavnagar,
KUDAL - 416 528, Dist. - Sindhudurg
Tel. No. (02342) 222358 / 243369

Email - sunilvsaudagar@rediffmail.com
sunilvsaudagar@rediffmail.com

RECEIPTS	AMOUNT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	AMOUNT
TO BALANCES AS ON 01.04.2017				BY RECURRING PAYMENTS			
Cash on Hand		2,115.00		Salaries and Allowances			
Cash at Banks				Basic Pay		245,430.00	
The Sindhudurga District Central Co-operative Bank Ltd. Savings Account No. 3282	63,808.00		84,088.00	Dearness Allowance		320,148.00	
Current Account No. 32	18,035.00	61,873.00		House Rent Allowance		10,773.00	
				Travelling Allowance		2,400.00	
				Dearness Allowance Difference		32,560.00	
TO RECURRING RECEIPTS						611,729.00	
Government Grants				Honorarium		12,500.00	624,229.00
Salary	611,729.00			BY OTHER RECURRING PAYMENTS			
Non-Salary	11,348.00			Administrative Expenses			
Feeship	1,812.00			Printing and Stationery (9202 + 1761)	11,073.00		
E. B. C. / P. T. C. / H.P. T. C. etc.	800.00	626,889.00		Traveling & Daily Allowance	8,302.00		
Fees from Students				Postage	2,485.00		
Tuition				Bank Commission	0.60	22,800.50	
Received	27,516.00			Audit Fees		10,350.00	
Less - Refunded		27,516.00		Other Expenses			
Magazine				Magazine	10,475.00		
Received	13,000.00			Advertisement	5,712.00		
Less - Refunded		13,000.00		Registration Fees	1,700.00		
Identity / Library Card				Miscellaneous Expenses*	656.50	18,543.50	
Received	6,500.00			Team Fee Expenses (Sports Expenses)		10,734.00	62,498.00
Less - Refunded		6,500.00		BY NON RECURRING PAYMENTS			
Term				Temporary Advance			
Received	4,780.00			Paid		7,000.00	
Less - Refunded		4,780.00		Less - Received / Adjusted		7,000.00	
Other				BY CAPITAL PAYMENTS			
Received	3,900.00			Library Books			2,845.00
Less - Refunded		3,900.00		BY BALANCES AS ON 31.03.2018			
Examination				Cash on Hand			38.00
Received	1,675.00			Cash at Banks			
Less - Refunded		1,675.00		The Sindhudurga District Central Co-op. Bank Ltd. Savings Account No. 3282	104,418.00		
Admission				Current Account No. 32	4,588.00	109,006.00	109,043.00
Other Receipts							
Bonafide Certificate Fees	220.00						
Fee	100.00						
Recovery of Lost Library Books	0.00						
Duplicate Leaving Certificate Fees	0.00	328.00	684,397.00				
Carried Forward			768,485.00				768,485.00

* (Including Refreshment, Xerox etc.)

Carried Forward



Brought Forward		788,485.00		Brought Forward		798,605.00	
TO OTHER RECURRING RECEIPTS							
Provident Fund							
Deducted							
Less - Adjusted							
Profession Tax							
Deducted	3,100.00						
Less - Adjusted	3,100.00						
Sindhudurga Zilla Madhyamik Va Uchchya Madhyamik Shikshak Va Shikshayatala Karmachari Sahakar Prapanchi Ltd.							
Deducted	5,400.00						
Less - Adjusted	5,400.00						
Income Tax							
Deducted	5,000.00						
Less - Paid	5,000.00						
Life Insurance Premium							
Deducted	1,914.00						
Less - Paid	1,914.00						
H. S. C. Examination Fees							
Received	28,350.00						
Less - Paid to Board	28,350.00						
Library Deposits							
Received	1,260.00	1,300.00	1,360.00				
Less - Refunded	-						
TO NON RECURRING RECEIPT							
Senior College							
Received	16,000.00	16,000.00					
Less - Refunded	-						
Vocational Guidance (M. C. V. C.)							
Received	12,700.00	12,700.00					
Less - Refunded	-						
Excess Salary							
Recovered	785.00		28,760.00				
Less - Paid to Department	785.00						
TOTAL			798,605.00		TOTAL		798,605.00

PLACE - MALVAN
For S. K. PATIL SINDHUDURGA MAHAVIDYALAYA
KAMENHAI PARULEKAR JUNIOR COLLEGE

PLACE - KUDAL

DATE - 29.05.2018

DATE - 31.05.2018

S. K. Patil Sindhudurga Mahavidyalaya
Kamenhai Parulekar Junior College

S. K. Patil Sindhudurga Mahavidyalaya
MALVAN (Dist. Sindhudurg)



Principal



AS PER OUR NOTES OF EVEN DATE
EXAMINED AND FOUND CORRECT

For & on behalf of
SUNIL V. SAUDAGAR & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 110613W
SUNIL VITTHAL SAUDAGAR
Proprietor
Membership No. 032488

S. K. PATIL SINDHUDURGA MAHAVIDYALAY & RAMBHAU PARULEKAR JUNIOR
COLLEGE OF COMMERCE

AT & POST - MALVAN 416 605, DIST. - SINDHUDURGA

NOTES ATTACHED TO AND FORMING PART OF RECEIPT AND PAYMENT
ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018.

01. In a few cases, it was noticed that there were no official receipts for the payments made to Maharashtra State Secondary & Higher Secondary Education Board, Kolhapur on account of H. S. C. Examination Fees, Registration Fees, etc. However, receipted counterfoils towards Direct Deposit in those connection were available.

02. There was no evidence for the payment of Rs.1800/- made to Sindhadur Zilla Madhyamik Va Uchya Madhyamik Shikshak Va Shikshakatar Karmachari Sahakar Patpedhi Maryadi, being the deduction made from the Salary for the Month of April, 2017.

PLACE : K U D A L

DATE : 31.05.2018



Sunil V. Saudagar
For and on Behalf of
Sunil V. Saudagar & Co.
Chartered Accountants.
Registration No. 110013W
Sunil Vitthal Saudagar
P r o p r i e t o r
Membership No. 032480

For S. K. PATIL SINDHUDURGA MAHAVIDYALAYA & R. V. PARULEKAR
JUNIOR COLLEGE OF COMMERCE



S. K. Patil
Principals
S. K. Patil Sindhadurgha Mahavidyalaya
MALVAN, (Dist. Sindhadurgha)

S. K. PATE SINDHURGA MAHAVIDYALAYA & SULOCHANA SHRIPAD PATE JUNIOR COLLEGE
 VOCATIONAL GUIDANCE (M. C. V. C.)
 AT & POST - MALVAN, DIST. - SINDHURGA
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

RECEIPTS	AMOUNT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	AMOUNT
TO BALANCES AS ON 01.04.2017				BY OTHER RECURRING PAYMENTS			
Cash on Hand				Administrative Expenses	792.00		
Cash With The Sindhurga District Central Co-op. Bank Ltd		3,887.00	3,887.00	Printing and Stationery		792.00	
TO RECURRING RECEIPTS				Other		2,876.00	
Government Grants				Adm Fees			3,667.00
Fees from Students				Other Expenses			
Tuition	2,700.00			BY NON RECURRING PAYMENT			
Laboratory	450.00			Junior College			12,750.00
Texts	450.00			BY CAPITAL PAYMENTS			
Other	-	3,000.00		Library Books			940.00
Other Receipts				BY BALANCES AS ON 31.03.2018			
Development Fees	10,800.00			Cash on Hand		1,001.00	1,001.00
Other		10,800.00		Cash with The Sindhurga District Central Co - operative Bank Ltd			
Interest on Bank Accounts		579.00	14,979.00				
TOTAL			18,876.00	TOTAL			18,876.00

NOTE: Bank Account with The Sindhurga District Central Co - operative Bank Ltd. is in the name of Pate S. K. P. S. M. & L. S. S. Pate Jr. College Malvan MC, while the Balance Confirmation Certificate from said Bank is in the name of Pate S. K. P. S. M. & S. V. Pate Jr. College Malvan MCVC.

PLACE - MALVAN

For S. K. PATE SINDHURGA MAHAVIDYALAYA
 & SULOCHANA SHRIPAD PATE JUNIOR COLLEGE

PLACE - KUDAL

EXAMINED AND FOUND CORRECT



(Signature)
 S. K. Pate Sindhurga Mahavidyalaya
 MALVAN - (SINDHURGA)

DATE - 31.05.2018



For & on behalf of
 SUNIL V. SAUDAGAR & CO.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 110613W
 SUNIL VITTHAL SAUDAGAR
 Proprietor
 Membership No. 032480

DATE - 26.05.2018



कै.श्री नरहरी गणेश प्रभुझांटये सभागृह





कै.श्री नरहरी गणेश प्रभुसांठे सभागृह

श्रीते न आवा सुदी पुनी मण्डलान्त वा
जु लोकाव न
सकरी मळोना वि।
संकेत विषय

































ZOOLOGY LAB





