

Shri Wagheshwar Gramvikas Pratishtan's

Shri Vasantrao Pharate-Patil Arts, Commerce and Science College

Mandavgan Pharata Tal: Shirur, Dist: Pune, Pincode: 412211.

Affiliated to Savitribai Phule Pune University, Pune (ID No PU/PN/AC/392/2009)
AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-www.svppcollege.com E-Mail-acscollege09@gmail.com

6.3.2.1. Percentage of the teachers provided with financial support to attend conference, workshops & towards membership fee of professional bodies during the last five years.

Years	2021-22	2020-21	2019-20	2018-19	2017-18
No. of Participated	07	05	05	06	02

Sr.No	Year	Name of faculty	Nature of program	Amount of
			Seminar	Support
			/Workshops/Training	received in
			Program	(INR)
1	2017-18	Prof.Jayram Sunil Pawar	Workshop	1000/-
			At Savitribai Phule pune university	
2	2017-18	Prof.Balasaheb Shivaji	State Level Seminar	1500/-
		Taware	Kedgaon Chaufula Daund	
3	2018-19	Prof.Jayram Sunil Pawar	Workshop	1000/-
			At Savitribai Phule pune university	
4	2018-19	Prof.Surekha Vitthal	State Level Workshop	1500/-
		Deshmukh	At Talegaon Damdhere Shirur	
5	2018-19	Prof. Supriya Bhausaheb	State Level Seminar	1500/-
		Atole	At Shrigonda Ahmednagar	
6	2018-19	Prof.Surekha Vitthal	National Marathi Workshop	1500/-
		Deshmukh	Pathardi Ahmednagar	
7	2018-19	Prof.Surekha Vitthal	State Level Workshop	1500/-
		Deshmukh	Dahigaon Ahmednagar	
8	2018-19	Prof.Jayram Sunil Pawar	National Conference	1500/-
			At Khardi Tal Shahapur	
			Dist-Thane	
9	2019-20	Prof.Jayram Sunil Pawar	Workshop	1000/-
			At Savitribai Phule pune university	

10	2019-20	Prof.Surekha Vitthal Deshmukh	State Level Workshop	1000/-
11	2019-20	Prof.ramesh Ambrushi Shitole	Natinal Workshop Online	1000/-
12	2019-20	Prof.Surekha Vitthal Deshmukh	National Conference Sangali	1500/-
13	2019-20	Prof.Ninad Daniel Padale	National Webinar	1500/-
14	2020-21	Prof.ramesh Ambrushi Shitole	National Webinar Online	1000/-
15	2020-21	Prof.ramesh Ambrushi Shitole	National Webinar Online	1000/-
16	2020-21	Prof.Surekha Vitthal Deshmukh	International conference Online	1000/-
17	2020-21	Prof.ramesh Ambrushi Shitole	International conference Online	1000/-
18	2020-21	Prof.Ninad Daniel Padale	International Webinar At Baramati Pune.	1500/-
19	2021-22	Prof.Ninad Daniel Padale	National Webinar Vinzar Pune	1500/-
20	2021-22	Prof.ramesh Ambrushi Shitole	National Conferences At.Anjangaon Amravati	1000/-
21	2021-22	Prof.ramesh Ambrushi Shitole	Nationa Webinar At-Shevgaon Ahemednagar	1000/-
22	2021-22	Prof.Jayram Sunil Pawar	NSS Training Programe (ETI)At Ahemednagar	2000/-
23	2021-22	Prof.Shital Prakash Maind	International Conference Jalgaon	2000/-
24	2021-22	Prof.Surekha Vitthal Deshmukh	International Conference Jalgaon	2000/-
25	2021-22	Prof.Shital Prakash Maind	Natioanl Conference At Dhule	1000/-



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Conferences / Workshops and Seminar Certificates

SAVITRIBAI PHULE PUNE UNIVERSITY

(formerly University of Pune)



Department of Adult, Continuing Education and Extension

Regional Workshop On

Maharashtra Public Universities Act, 2016: Changing Paradigms of Lifelong Learning and Extension

11th January, 2017

Certificate of Participation

This is to certify that

Ptyl. Pawdt J. 3 5. V. P. P. Colleage Mundongan Phatata

has attended the Regional Workshop on Maharashtra Public Universities Act, 2016: Changing Paradigms of Lifelong Learning and Extension organized by the Department of Adult, Continuing Education and Extension, Savitribai Phule Pune University (formerly University of Pune), Pune on 11th January, 2017.

Dr. P. Viswanadha Gupta

Assistant Professor & Programme Coordinator Dr. Dhananjay Lokhande

Director & Head

Pharata, Tal-Shirur,



Savitribai Phule Pune University, Pune

Netaji Shikshan Sanstha's

Subhash Baburao Kul College, Kedgaon

(Arts, Commerce & Science) Kedgaon, Tal-Daund, Dist-Pune

Organized by

Two Days State Level Seminar

"Revised Framework of Assessment and Accreditation (A&A) of NAAC"

5 th & 6 th March 2018



This is to certify that Mr / Mrs / Dr / Prof Taware B. S.

5. V. P. P. College Mandavgan Phorata has participated as Delegate / Resource person

/ Session Chair at the State Level Seminar on "Revised Framework of Assessment and

Accreditation (A&A) of NAAC "held on 5 th & 6 th march 2018.

I AC Co-Ordinator

S.B.Kul College, Kedgaon

Pharata. Tal-Shirm Dist-Pune-41221

S.B.Kul College, Kedgaon



Savitribai Phule Pune University (Formerly University of Pune)



Department of Lifelong Learning & Extension

(Formerly Department of Adult, Continuing Education & Extension)

Planning Meeting & Seminar/Programme Entitled 'Changing Paradigms of Extension'

CERTIFICATE OF PARTICIPATION

> Tal-Shirur, Dist-Pune-4122

Dr. P. Viswanadha Gupta Assistant Professor & Seminar

Co-ordinator

Dr. Dhananjay Lokhande Professor, Director & Head



साविजीबाई फुले पुणे विद्यापीठ

शिक्षण प्रसारक मंडळाचे

साहेबराव शंकरराव ढमढेरे कला व वाणिज्य महाविद्यालय

तळेगाव ढमढेरे , ता. शिरुर, जि.पुणे .

नॅक मानांकित 'B' ग्रेड प्राप्त

मराठी विभाग

यांच्या संयुक्त विद्यमाने आयोजित दोन दिवसीय राज्यस्तरीय चर्चासत्र विषय - 'अर्वाचीन मराठी वाड्ःमय : स्वरूप, आकलन व वाटचाल'

प्रमाणप्र

प्रमाणित करण्यात येते की श्री./ श्रीमती / प्रा. डॉ. देशसूख न्युरेखा श्री. वसंतराव फरोट पारिष्ठ कछा, वाणिड्य व विज्ञान महाविद्यालय मांडवगण फराटा यांनी दिनांक २८ व २९ डिसेंबर २०१८ रोजी 'अर्वाचीन मराठी वाड्ःमयः स्वरूप, आकलन व वाटचाल' या विषयावरील दोन दिवसीय राज्यस्तरीय चर्चासत्रात सत्राध्यक्ष / वक्ता / शोधनिबंध वाचक / प्रतिनिधी म्हणून सक्रीय सहभाग घेतला. त्याबद्दल हे प्रमाणपत्र देण्यात येत आहे.

दिनांकः २८ व २९

डिसेंबर २०१८

चर्चासत्र समन्वयक

प्र. प्राचार्य

मानद सचिव शिक्षण प्रसारक मंडळ

शिक्षण प्रसारक मंडल

शिक्षण प्रसारक मंडळ



Shri Chhatrapati Shivaji Shikshan Sanstha's

Shri Chhatrapati Shivaji College, Shrigonda,

Dist-Ahmednagar, PIN-413701

Organized

State Level Seminar

On

"Recent Trends & Techniques in Teaching English at Undergraduate Level"

Certificate

This is to certify that Mr./ Mrs./ Dr. /Prof. Atole 5. 8.

.... of

college/ University Chei Yasantzao Pharate patil has actively participated/Presented Paper/ worked as

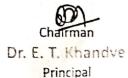
Resource Person in the State Level Seminar on 26th & 27th December 2018 Sponsored by Savitribai Phule Pune University Pune.



DCF

Convener Prof. V. N. Thopate

HRI VASANTRAO PHARATE PATH MAHAVIDVALAY Principal & Head
MANDAVGAN PHARATA TAL SHIRLIR DIST PHINE 419911





श्री दादापाटील राजळे शिक्षण संस्थेचे

दादापाटील राजळे कला व विज्ञान महाविद्यालय

आदिनाथनगर, ता.पाथडीं, जि.अहमदनगर (महाराष्ट्र)

आणि

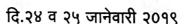


सावित्रीबाई फुले युणे विद्यापीठ, युणे

गुणवत्ता सुधार योजनेअंतर्गत



ग्रामीण साहित्य : एक चितन राष्ट्रीय मराठी चर्चास्त्र

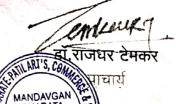


MUSULLEUX

प्रमाणित करण्यात येते की, मा./प्रा./डॉ. स्मी. देशामुख स्पूरेरवा विद्वासाय की. वसंतराव परिरोट पाटिल महाविधालय, मांडकाव) प्रश्य पूर्ण यांनी चर्चासत्रात शोधनिबंधवाचक / सत्राध्यक्ष / परिसंवादक / मार्गदर्शक / सहभाग म्हणून उपस्थित राहून सक्रिय सहभागी झाल्याबद्दल हे प्रमाणपत्र देण्यात येत आहे.

प्रा.डॉ.जालेंदर कानडे समन्वयक / मराठी विभाग प्रमुख प्रा.डॉ.सुभाष भ.देशमुख

सह समन्वयक





जनता शिक्षण प्रसारक मंडळ,दिहगांव-ने संचलित

लोकनेते मारूतराव घुले पाटील महाविद्यालय



दिहगांव-ने, ता.शेवगाव,जि.अहमदनगर आणि

सावित्रीबाई फुले पुणे विद्यापीठ

गुणवत्ता सुधार योजनेअंतर्गत

राज्यस्तरीय मराठी चर्चासत्र आधुनिक मराठी साहित्य : स्वरूप आणि प्रकार

दि. १ व २ फेब्रुवारी २०१९



प्रमाणपत्र



प्रमाणित करण्यात येते की, प्रा.डॉ. स्मी: देशमुख सुरेशवा विद्वत्य श्री: वसंतराव फरोट पाटील महाविद्यालय, मांडवंगण फराय, प्

यांनी चर्चासत्रात शोधनिबंधवाचक / सत्राध्यक्ष / परिसंवादक / मार्गदर्शक / सहभाग म्हणून उपस्थित राह्न सिक्रय सहभागी झाल्याबद्दल हे प्रमाणपत्र देण्यात येत आहे.

प्रा.अमोल गुंड

सह समन्वयक

Mark

समन्वयक व मराठी विभाग प्रमुख







INDIAN COUNCIL & SOCIAL SCIENCE RESEARCH



(Western Regional Center, Mumbai)

JEEVANDEEP SHAIKSHANIK SANSTHA'S Arts, Commerce & Science College, Khardi

Tal. Shahapur, Dist. Thane

(Affiliated to Mumbai University)

Organized by

Two Days Interdisciplinary National Conference

'Impact of Globalization on Indian Tribal Community'

This is to Certify that Prof./Dr./Mr./Miss Dawar Jayrom Suni

Of Shei. Vasanfeas phonate patil ACS. College Mandanyan

Actively Participated / Chaired a Session / Presented a Paper Entitled

Impact at Globalization on the literary Rafes

among STs in India: In Comparison with the General

In Nation Conference on 01st & 02st March 2019.

Prof. Bhutale Dattatray Convener

I/C Principal

Shri. Ravindra Ghodvinde President of JSSP.





Savitribai Phule Pune University (Formerly University of Pune)



Department of Lifelong Learning & Extension

(Formerly Department of Adult, Continuing Education & Extension)

Planning Meeting & Seminar Entitled
Strengthening Livelihoods through Lifelong Learning and
Extension Activities

CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Shri./SmtPawar. Jayram
Sunil
has attended the Planning Meeting and Seminar on 'Strengthening
Livelihoods through Lifelong Learning and Extension Activities'
organized by the Department of Lifelong Learning & Extension,
Savitribai Phule Pune University, Pune on 18th October, 2019.

Pharata, Tal Shirur,

Dr. P. Viswanadha Gupta Assistant Professor &

Seminar Coordinator

Dr. Dhananjay Lokhande Professor, Director & Head

Scanned with CamScanner





'स्वावलंबी शिक्षण हेच आमचे ब्रिट ' रयत शिक्षण संस्थेचे.

महाराजा जिवाजीराव शिंद्रे महाविद्यालय, श्रीगोंद्रा

श्रीगोंदा, ता. श्रीगोंदा,जि. अहमदनगर

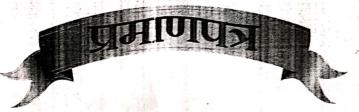
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे संलग्नित)

NACC Re-accredited A (CGPA:3.22)

राज्यस्तरीय वर्चास्त्र मराठी

'ज्ञानेश्वरी ते विज्ञानेश्वरी'

(दि. १७ व १८ फेब्रुवारी २०२०)



हेस्भुख त्युरेखा

महाविद्यालय वस्तराव फवारे पारीत कालेज, भाउवग्राठा पाराटी

यांना आमर्च्या महाविद्यालयातील मराठी विभाग व सावित्रीबाई फुले पुणे विद्यापीठ, पुणे (नियोजन व विकास विभाग) यांच्या संयुक्त विद्यमाने गुणवत्ता सुधार योजने

अंतर्गत " जानेश्वरी ते विज्ञानेश्वरी " या विषयावर सोमवार, दि. १७ व मंगळवार, दि. १८ फेब्रुवारी २०२० रोजी आयोजित केलेल्या दोन दिवसीय राज्यस्तरीय मराठी

चर्चासत्रात "अखाडी देनेत द्राहित्याति दि

या विषयावर सत्र अध्यक्ष / प्रमुख मार्गदर्शक / शोध निबंध वाचक / सहभागी प्राध्यापक /

ल्या आर्जिक समाण धेतल्याबद्दल प्रमाणपत्र देण्युत

DCF

NANDANGAN PHARATA, TALISHRUR DIST, PINE 412211





Moolji Jaitha College, Jalgaon



Certificate of Participation

This certificate is presented to Shitole Ramesh Ambrushi, SVPP College Mandavgan Pharata

Tel- Shirur Dist-Pune, for attending one day online National Workshop on 'Research Methodology' organized by Department

of History on 15th March 2021.

33

Dr.Jugalkishor V.Dube, Convenor



Pro.Devendra Ingle, HOD, Dept. of History, Faculty Incharge & Director, School of Social Science

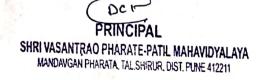


Dr.S.N Bharambe,
Principal
M.J. College, Jalgaon

Made for free with Certify'em











Deccan Education Society's

WILLINGDON COLLEGE, SANGLI

(NAAC 'A' Grade)
Organizes

One Day National Conference on Feminism

Certificate

This is to certify that Dr. / Shri. / Smt. Surekha Vitthal Deshmukh

of S.V.P.P. Cla Mandvega Quided as Resource Person / Member of

Organizing Committee / Chairperson / participated / presented a paper entitled

in One Day National Conference on 4th March 2020 organized by the Department of English, Hindi, Marathi, Sanskrit.

Dr. Shashikant Shrangar



PRINCIPA

Phanley

Principal Dr. Bhaskar Tamhankar

MANDAVGAN PHARATA, TALISHIRUR, DIST, PUNE 412211







Savitribai Phule Pune University, Pune Department of Physical Education

This Certificate is awarded to

Mr. Padale Ninad Daniel

for attending Three Days National Webinar on

"WELLNESS:

An Introspective Approach towards Lifestyle"

(14th to 16th May, 2020)

in association with

School of Education and Board of Sports & Physical Education

Jus -

Prof. Deepak Mane

Head, Department of Physical Education Director, Board of Sports & Physical Education Prof. Sanjeev Sonawane

Dean, Faculty of Inter-disciplinary Studies
Director, School of Education

Prof. Nitin Karmalkar

Vice Chancellor



THE AADHAR MULTIPURPOSE SOCIAL DEVELOPMENT ORGANIZATION, SOLAPUR
OPERATED

LANGUAGE & SCRIPT RESEARCH AND TRAINING CENTRE ORGANIZED

A ONE DAY NATIONAL WEBINAR ON

'IYAM DHAMMALIPI'

CERTIFICATE OF PARTICIPATION

THIS CERTIFIES THAT

Ramesh Ambrushi Shitole

HAS ATTENDED THE WEBINAR ON **JUNE 27TH, 2020**

MISS SUNITA SAVARIAR

MR. SANJAY PAIKRAO

DR. DHAMMAPAL MASHALAKAR DIRECTOR, LANGUAGE AND SCRIPT RESEARCH AND TRAINING CENTRE

MR. MAYURESH KHADKE DIRECTOR, LANGUAGE AND SCRIPT RESEARCH AND TRAINING CENTRE

MANDAVGAN
PHARATA
TAL SHIRUR
DIST PUNE
412211

PRINCIPAL
SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA
MANDAVGAN PHARATA, TAL SHIRUR, DIST, PUNE 412211

Del

Kisan Shikshan Prasarak Mandal Borgaon (Kale) Tq. & Dist. Latur's



Vasantrao Kale Mahavidyalaya Dhoki. Tq. & Dist. Osmanabad. (MS)

(NAAC 'B' Grade)

Department of Political Science, Sociology & IQAC

Organizes

Certificate

This is to certify that Mr. / Mrs. Asst. Prof. Ramesh Ambrushi Shitole has attended One Day online National Webinar on 'Impact of Covid-19 on Political & Social Life of India' on 04th September, 2020 which was organized Department of Political Science, Sociology and Internal Quality Assurance Cell, of our college.

Hence certified.



Prof. D. D. Gaikwad

Convener

Dr. Pradeep Ingale **IQAC** Coordinator

Dr. Haridas Fere

Chief Organizer & Principal

SHRI VASANTRAO PHARATE-PATIL MAHAYIDYALAYA MANDAVGAN PHARATA, TALSHIRUR, DIST, PUNE 412211



Kisan Shikshan Prasarak Mandal Borgaon (Kale) Tq. & Dist. Latur's NAAC 'B' Grade)



Vasantrao Kale Mahavidyalaya, Dhoki Tq. & Dist. Osmanahac (MS) INDIA

Akhil Maharashtra Itihas Parishd, Pune.

Jointly Organize

One Day Online International Conference in Interdisciplinary Subjects on

The History of Pandemic like Covid-19 & its Impacts on Socio-Economic & Political Sectors in the World'

Certificate

This is to certify that Mr. / Mrs. Asst. Prof. Surekha Vitthal Deshmukh has attended One Day Online International Conference in Interdisciplinary Subjects on 'The History of Pandemic like Covid-19 & its Impacts on Socio- Economic & Political Sectors in the World' on 20th October, 2020. which was organized by Vasantrao Kale Mahavidyalaya, Dhoki. (MS) India & Akhil Maharashtra Itihas Parishad, Pune. Hence certified.

Dr. Satish Kadam

President, Akhil Maha.

Itihas Parishad.Pune

Dr. Nanasaheb Manale

Dr. Pradeep Ingale

IQAC Coordinator

Dr. Haridas Ferenillari

Chief Organize & MAND

Principal 2



Kisan Shikshan Prasarak Mandal Borgaon (Kale) Tq. & Dist. Latur's

(NAAC 'B' Grade)

Vasantrao Kale Mahavidyalaya, Dhoki.

Tq. & Dist. Osmanabad.(MS) INDIA



Akhil Maharashtra Itihas Parishd, Pune.

lointly Organize

One Day Online International Conference in Interdisciplinary Subjects on

'The History of Pandemic like Covid-19 & its Impacts on Socio-Economic & Political Sectors in the World'

Certificate

This is to certify that Mr. / Mrs. Shitole Ramesh Ambrushi

of Shri, Vasantrao Pharate Patil College, Mandavgan Pharata Tal. Shirur, Dist. Pune

has attended One Day Online International Conference in Interdisciplinary Subjects on 'The History of Pandemic like Covid-19 & its Impacts on Socio- Economic & Political Sectors in the World' organized by Vasantrao Kale Mahavidyalaya, Dhoki. (MS) India & Akhil Maharashtra Itihas Parishad, Pune.on 20th October, 2020. He/She has contributed a scholarly Research Paper entitled

"स्थलांतर: करोना काळातील लक्षवेधी"

published in B. Aadhar International Peer-Reviewed Indexed Research Journal having ISSN-2278-9308 Hence certified.

Dr. Satish Kadam

President, Akhil Maha.

Itihas Parishad, Pune

Dr. Nanasaheb Manale

Convenor

Dr. Pradeep Ingale

IQAC Coordinate LINARI'S

Dr. Haridas Fere Chief Organizer &

Made free with Car

MANDAYGAN PHARATA, TALSHIRUR, DIST, PUNE 412211







CHATURCHAND of Arts, Science & Commerce, Baramati. (Pune) M.S., India.

(Autonomous)

● NAAC Reaccredited 'A+', CGPA 3.55 ● Religious Minority Institute

Solution State

• ISO 9001- 2015 Certified • Green Audit Certified • Best College Awardee-SPPU • Best Principal Awardee-SPPU

Department of Electronic Science

Organized Two Days International Webinar on

"Innovative Research Trends in **Green Electronics and Allied Technology**"

Certificate

This is to certify that Dr./Mr./Miss./Mrs. Padale Ninad Daniel

Shri Vasantrao Pharate-Patil Arts, Commerce and Science College.

has actively participated in Two Days International Webinar on "Innovative Research Trends in Green Electronics and Allied Technology" organized by Department of Electronic Science, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati (M.S.), India, in Association with the Rashtriya Uchchatar Shiksha Abhiyan (RUSA) held on 2"d to 3"d March, 2021.

Dr. Aparna Pawar

Co-ordinator

Dr. Jagdish Deshpande

Convener & Vice Principal

Dr. Ajit Telve

Dr. Chandrashekhar Murumkar

Vice Principal & RUSA Coordinator

Principal

Dist-Pupe-





Amruteshwar Arts, Commerce and Science College,



Vinzar, Tal-Velhe, Dist-Pune 412213

Affiliated to Savitribai Phule Pune University, Pune (MS) India.

National level Webinar under Fit India Movement 2021

STRESS MANAGEMENT.

Organized by Dept of Physical Education and IQAC





E-Certificate of Participation

This is to certify that Mr/Ms/**Prof. Padale Ninad Daniel, Shri Vasantrao Pharate-Patil Arts, Commerce** and Science College, Madavgan Pharata. has participated in National level Webinar under Fit India Movement 2021 on STRESS MANAGEMENT." held on 12th June 2021 organized by Organized by Dept of Physical science and IQAC, Amruteshwar Arts, Commerce and Science College, Vinzar, Pune.

GMHHLO-CE000047

Dr. Sheetal Shendkar

Coordinator

Dr. Mahadev D. Dongare

IQAC, Coordinator

Dr. Sanjeev Late

Principal

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Shri Sarda Education Society's (A Linguistic Minority Educational Institute) Smt Radhabai Sarda Arts, Commerce & Science College मूर्तीशास्त्र Anjangaon Surji, Dist. Amravati (MS) संशोधन संस्थाली (Affiliated to Sant Gadge Baba Amravati University, Amravati) An Interdisciplinary National Level One Day e-Conference of Iconography Research Society, Maharashtra (First Annual Conference) Ancient Indian Iconography and Architecture June 20, 2021 Certificate Asst.Prof.Shitole Ramesh Ambrushi This is to certify that Mr/Ms participated in the Interdisciplinary National Level One Day e-Conference on Ancient Indian Iconography and Architecture on 20.06.2021 Principal Iconography Research Society (Dr Nitin Saraf) (Dr Bashisth Choubey) (Dr Arvind Sontakke) Made for free with Certify'em DCF PRINCIPAL SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA MANDAVGAN PHARATA, TAL. SHIRUR, DIST, PUNE 412211

New Art's

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Art's Commerce & Science College, Shevgaon



Tal - Shevgaon Dist Ahemednagar (MH)

Department of Political Science and IQAC organized One Day National Webinar on

"New Social Movements in India"

Certificate of Participation

This is to certify that Shitole Ramesh Ambrushi has actively participated in the one Day National webinar on "New Social Movements in India" organized by New Arts, Commerce & Science College, Shevgaon or Saturday, 30th october 2021.

Mr. N. Nipunge (Convener)

Dr. R.G. Vaidya
(IQAC Coordinator)

Dr. P.R. Kunde (I/C Principal)

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PRINCIPAL

SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA MANDAVGAN PHARATA, TAL SHIRUR, DIST, PUNE 412211







GOVERNMENT OF INDIA

MINISTRY OF YOUTH AFFAIRS AND SPORTS MSS - EMPANELLED TRAINING INSTITUTION, MAHARASHTRA NSS - ETI Ahmednagar College, Ahmednagar

Certify that Dr./Mr./Ms./ Pawar Jayram Sunil

Programme Officer NSSShrie Valantras Pharate-Patil Arts, Com Jsi Callege, Mandaugan has Pharata

successfully participated in the 7 days NSS Training Programme conceived by NSS Empanelled

Training institution, Ahmednagar College, Ahmednagar, From 10th March to 16th March 2022

Head & Co-ordinator (Trg.)

NSS - ETI Ahmednagar College

Regional Director National Service Scheme Pune, Maharashtra

Principal Ahmednagar College Ahmednagar





Pharata. Tal-Shirur



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Shri S. S. Patil Arts, Shri Bhausaheb T. T. Salunkhe Commerce and Shri G. R. Pandit Science College, (Nutan Maratha College), Jalgaon (Maharashtra-India)



and

Kavayitri Bahinabai Chaudhari North Maharashtra University Jalgaon

One Day International Multidisciplinary Conference on "Recent Trends in Humanities, Commerce & Management and Science & Technology"

Certificate of

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This is to certify that Prof/Dr./Mr./Mrs.

Maind Shital Prakash

Shri Vasantrao Pharate Patil Art's, Commerce & Science college, Mandavgan Pharata Presented a Paper Entitled

Gender Discrimination in Shashi Deshpande's That Long Silence
In One Day International Multidisciplinary Conference on "Recent Trends in Humanities, Commerce and Management and Science and Technology", against

Prof. Dr. A. Y. Badgujar

Principal Dr. L. P. Deshmukh

Organizer

Convener

MANDAVGAN PHARATA
TAL SHIRUR
DIST PUNE
412211

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JDMVP Co. Samaj's

Shri S. S. Patil Arts, Shri Bhausaheb T. T. Salunkhe Commerce and Shri G. R. Pandit Science College, (Nutan Maratha College), Jalgaon (Maharashtra-India)



and

Kavayitri Bahinabai Chaudhari North Maharashtra University Jalgaon

Jointly Organize

One Day International Multidisciplinary Conference on "Recent Trends in Humanities, Commerce & Management and Science & Technology"

(9th April, 2022)

Backcipation

This is to certify that Prof/Dr./Mr./Mrs. प्रा. देशमुख सुरेखा विञ्चल

श्री वसंतराव फराटे पाटील कला, वाणिज्य विज्ञान

महाविद्यालय मांडवगण फराटा ता.शिरूर

एन Presented a Paper Entitled जिल्ला आणि अमराठी साहित्य आणि संस्कृती जल्यांन

In One Day International Multidisciplinary Conference on "Recent Trends in Humanities, Commerce and Management and Science and Technology"

ASAMI

Prof. Dr. A. Y. Badgujar

Convener



Principal Dr. L. P. Deshmukh

Organizer

PRINCIPAL

DCI

SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA
MANDAVGAN PHARATA, TALSHIRUR, DIST, PUNE 412211



SHRI SHIVAJI VIDYA PRASARAK SANSTHA'S BHAUSAHEB N. S. PATIL ARTS & M. P. M. A. COMMERCE COLLEGE

Dhule, Maharashtra (India)

CertificateOne Day National E-Conference

This is to certify that Ms./ Mrs./ Mr. Asst. Prof. Maind S. p. has participated in One Day National E-Conference (20/04/2022) on "Research Methodology" organized by Department of English, Shri Shivaji Vidya Prasarak Sanstha's Bhausaheb N. S. Patil Arts & M.F.M.A. Commerce College, Dhule (MS)

Dr. Bhausaheb Desale

Dr. Sambhaji Narute

Convener

Dr. Manohar T. Patil Principal

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PRINCIPAL

SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA MANDAVGAN PHARATA, TAL SHIRUR, DIST, PUNE 412211



Shri Wagheshwar Gramvikas Pratishtan's

Shri Vasantrao Pharate-Patil Arts, Commerce and Science College

Mandavgan Pharata Tal: Shirur, Dist: Pune,Pincode: 412211.

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AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-www.svppcollege.com E-Mail-acscollege09@gmail.com

Copy of letters indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head

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दिनांक : //

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मांडवगण फराटा, ता.शिरूर, जि.पुणे (महाराष्ट्र)

खात्याचे नांव : सेसिन्सर व छायशाळा खात श्री : प्रार्व अथशाळा खात

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मांडवगण फराटा, ता.शिरूर, जि.पुणे (महाराष्ट्र)

खात्याचे नांव : क्रीमिनार व कार्यकाला खाता

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मांडवगण फराटा, ता.शिरूर, जि.पुणे (महाराष्ट्र)

खात्याचे नांव : सोमिलार व कार्यशाला खाते

श्री: देशम्य सूरेया विवठल राहणार सांडवगाण पार

हस्ते : र्न्यतः

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दिनांक : 15/3/

श्री वसंतराव फराटे-पाटील कला, वाणिज्य व विज्ञान महाविद्याल

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खात्याचे नांव: सोभिनार व कार्यशाळा च्वाते

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खात्याचे नांव : सीमिनार व कार्यशाळा खाते

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दिनांक: 27/6/20

श्री वसंतराव फराटे-पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

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दिनांक :

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saheb N.S. Patil AHS&M.P.M.A				
commerce college Dhule en		PAI		
(3010) one day national				
E: conference at 18) and				
अवाता त्यामा प्रवास स्वय	1			
वेष्यात स्थाली			1000	

क्षरी रूपये :-- मुक्क हिनाइ - इपये ----- आज रोजी मला रोख मिळाले.

अध्यक्ष

#100

हिशीबनिस

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S SHRI VASANTRAO PHARATE PATIL ARTS, COMMERECE & SCIENCE COLLEGE

Mandavgan Pharata, Tal- Shirur, Dist-Pune. PH No. (02137)262222

Name: Deshiblish Sureich o Department: Marathy Vifihou Date: 20 101020

Leave Application Casual / Duty / Other Leave

To The Principal, Shri Vasantrao Pharate Patil Art's, Commerce & Science College, Mandavgan Pharata, Tal - Shirur, Dist - Pune.

the following Reason: one day Interpolational ansferces in covid penametre

Adjustment of my lectures/Practical is as follows:

Date	Class	Time	Substitute Teacher	Signature
20/10/12	SYBA	9:10 60/000	Jayrano Pawar	Seme
90/10/12		- F. O. I.	pot sonall mnere	Samhelve
	Flows	8.00 to 9.10	10st 2 order where	Dia.
The state of the s				

Total leaves taken- Casual Duty. Other

Please grant me the leave. Thanking you,

Leave is Sanctioned / Not Sanctioned

PRINCIPAL

CURI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA THERATA THE SHIRUR, DIST. PUNE 412211

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S SHRI VASANTRAO PHARATE PATIL ARTS, COMMERECE & SCIENCE COLLEGE

Mandavgan Pharata, Tal-Shirur, Dist-Pune. PH No. (02137)262222

Name: faway Jayram Supif Department: Geography Date: 10/03/2022

Leave Application Casual / Duty / Other Leave

To The Principal, Shri Vasantrao Pharate Patil Art's, Commerce & Science College, Mandavgan Pharata, Tal - Shirur, Dist - Pune.

Respected sir, I Prof. Jay 1970 Suil Pann. Asst. Prof./Clerk/Peon Request you to sanction me C.L/D.L. D.L. From A 3 12011... to 1.6.13.122... For ... Q. J. ... day/day's for the following Reason: National service scheme orientation prairing programme at Ahemodnager.

Adjustment of my lectures/Practical is as follows:

Date	Class	Time	Substitute Teacher	Signature
	FYBA	10100/10	D. m. Pawar	8
11/3/2022				7.
6 16/3/n				01,40
11/3/22 10	STOA	Allotolon	prof state R.A	c (Republic
16/3/n	-1			

Total leaves taken- Casual Duty.......... Other....

Please grant me the leave.

Thanking you,

Leave is Sanctioned / Not Sanction

SHRI VASANTRAO "DAVGAN PHARATA, TAL.SHIRUR, DIST, PUNE 4122"

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S SHRI VASANTRAO PHARATE PATIL ARTS, COMMERECE & SCIENCE COLLEGE Mandavgan Pharata, Tal-Shirur, Dist-Pune. PH No. (02137)262222

Leave Application Casual / Duty / Other Leave

To The Principal, Shri Vasantrao Pharate Patil Art's, Commerce & Science College, Mandavgan Pharata, Tal - Shirur, Dist - Pune.

Respected sir, Respected sir,

I. Zalrano Sun Pawar Asst. Prof. / Clerk/Peon Request you to sanction me E. L./D. L. D. L. From I. & Jalnua to I. & Jalnua For Jay/day's for the following Reason:

Seminar & planning meeting of whether legions as follows:

Adjustment of my lectures/Practical is as follows:

Date	Class	Time	Substitute Teacher	Signature
98/10/2019	FYBA	10.10/01/2		Gestmile
	543A	9.10 /0 1000	BM PAWAY	n se-
	TYBA	730to800	R.A. Shitare	Rolline

Total leaves taken- Casual Duty........ Other.......

Please grant me the leave.

Thanking you,

Leave is Sanctioned / Not Sanc

SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA 'DAVGAN PHARATA, TAL.SHIRUR, DIST, PUNE 412211

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S SHRI VASANTRAO PHARATE PATIL ARTS, COMMERECE & SCIENCE COLLEGE Mandavgan Pharata, Tal-Shirur, Dist-Pune. PH No. (02137)262222

Name: shrtye Rameth Ambruch Department : History
Date: 20/10/2

Leave Application Casual / Duty / Other Leave

To The Principal. Shri Vasantrao Pharate Patil Art's, Commerce & Science College, Mandavgan Pharata, Tal - Shirur, Dist - Pune.

the following Reason: one Dry Intomotional conforcence in could-19 pandous at process

Adjustment of my lectures/Practical is as follows:

Date	Class	Time	Substitute Teacher	Signature
20/10m	TYBA	10-10/01/10	Jayram Panoan	Salar -
POINT	, , ,			72

Total leaves taken- Casual Duty Other

Please grant me the leave. Thanking you,

Leave is Sanctioned / Not Sanctioned

PATIMETRALI SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA



Shri Wagheshwar Gramvikas Pratishtan's

Shri Vasantrao Pharate-Patil Arts, Commerce and Science College

Mandavgan Pharata Tal: Shirur, Dist: Pune, Pincode: 412211.

Affiliated to Savitribai Phule Pune University, Pune (ID No PU/PN/AC/392/2009)
AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-www.svppcollege.com E-Mail-acscollege09@gmail.com

Audited Statement of Account highlighting the financial support o teachers to attend conference /workshops and towards membership fee for professional bodies

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE AMOUNT	THUOMA	INCOME	AMOUNT	AMOUNT
RS.	RS.		RS.	RS.
TO SALARY & WAGES		BY TUITION FEES	1	9372000 0
TO CANTEEN EXPENSES	302100 00	BY HOSTEL FEES	1	525740 00
TO OFFICE EXPENSES		BY EXAM FORM FEES		866955 00
TO TRAVELLING EXPENSES	143329 00	BY BONAFIDE FEES	1	2620 00
I O ADVERTISEMENT EXPENSES	36950 00	BY GENERAL FILE FEES		68820 00
10 BANK CHARGES		BY IC FEES		35600 00
TO CEREMONY EXP	25875 00	BY BANK INTEREST		5030 00
TO COMPUTER MAINT		BY PROSPECTUS FEES		180300 00
TO HOSPITAL EXPENSES		BY ELIGIBILITY FORM FEES		136500 00
TO WEBSITE DEVELOPMENT EXP		BY MOBILE PENALTY RECEIVED	-	2300 00
TO ELECTRICITY EXPENSES		BY RECHECKING FEES		6080 00
TO EXAMINATION EXPENSES	368916 00	BY PUNE UNIVERSITY NSS	, 3	
TO KAMVA SHIKA EXP	144534 00		,m 5	50500 00
TO ELEGIBILITY FORM FEES	80830 00	BY KAMAVA SHIKA UNIVERSITY		
TO PUNE UNIV PRORETA EXP	83792.00	The state of the s	5 5401	144534 00
TO GUEST LECTURE FEES	99880 00	BY SPORTS FORM FEES	7	100000 00
TO HOSTEL EXPENSES	226890 00	BY MISC RECEIPT		18111 00
TO I CARD EXPENSES	9185.00	BY LIFE LONG LEARNING & EXTENSI	ON RECEIP	15000 00
TO POOJA EXPENSES	15580 00			
TO PRINTING & STATIONERY	273235 00			
TO REPAIRS & MAINT	105048 00			
TO SEMINAR & TRAINING EXP	50250 00	The second secon		
TO AFFILIATION EXPENSES	9200 00			
TO ANNUAL FUNCTION EXP	36430.00			
TO NSS EXP.	53245.00		1	
TO SPORTS EXP	16174.00		100	
TO TELEPHONE EXPENSES	77549 00			
TO REVALUATION EXP	7510 00	The state of the s		
TO TREES & PLANTS	35140 00		1	
TO MEDICIN EXPENSES	20051.00			
10 MISC EXPENSES	76277 00		21	
TO BUILDING REPAIRS	147770.00			
TO VEHICLE MAINTENANCE	84567.00		39/5	1000
TO LEGAL FEES	5000.00			
TO CLEANING EXPENSES	2150.00		1	
BY LIFE LONG LEARNING & EXTENSION EXP	16300.00		1	
TO DEPRECIATION				
AS PER SCHEDULE)	570077 00		4	
TO SURPLUS TRANSFERRED				7.5
TO BALANCESHEET	8951.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	11533090.00		-	11533090.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE

& SCIENCE COLLEGE

(TRUSTEE) CHAIRMA

Shri Wagheshwar Gramvikas Pratishthan Mandavgan Pharata, Tal.Starur, Dod. Pyge-41221.





SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
BRANCHIDIVISIONS	RS.	RS.		RS.	RS.
BITAITERIDIVISIONS	14		FIXED ASSETS	ŀ	
CUDINA			(AS PER SCHEDULE)		4311793 00
SHRI WAGESHWAR	,				1
GRAMVIKAS PRATISHTHAN		-11608973 00	LOANS & ADVANCES		0 00
SHRI SHARADCHANDRA	7 251				
PAWAR PUBLIC SCHOOL	- 3	-186836 00	CURRENT ASSETS		
B PHARMACY COLLEGE			MSEB DEPOSIT	25700 00	
		110000 00	Midely Ber Go.		
RESERVES					
BUILDING FUND RESERVES	200000 00		BANK ACCOUNTS		
RESERVE FOR MACHINES		* Land 100 Sept. 100		3054 00	
- SERVE FOR MIXCHINES	100000.00		BANK OF BARODA 01/3908	2717 00	44
UNSECURED LOAN	1.4	a h	BANK OF BARODA - 6874	962 00	(4.1)
ONSECURED LUAN	1	-,	BANK OF BARODA 01/4285	124415 00	1.00
INCOME A THE AME	1		BANK OF BARODA 02/59	12441500	6 1
INCOME & EXP. A/C		2	JIJAMATA MAHILA SAH. BANK		
OPENING BALANCE	16319316 00	_	BOM C/A - 60131655076	136034 00	No.
ADD CURRENT YEAR SURPLUS	8951.00			7.0	
	16328267 00		CASH	117783 00	410665 00
				al v _u	
LESS CURRENT YEAR DEFICIT	0.00	16328267 00		1	
		4722458.00			4722458 00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES **CHARTERED ACCOUNTANTS**

AMRUT D. PATEL (PARTNER)

FIRM REG No 125951 W

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE

(TRUSTEE)

TRUSTEE) CHAIRMAN Shri Wagheshwar Gramvikas Pratishtham Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211

atil Arts Mandavgar Pharata, Tal-Shirur, Dist Pune-4122

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE

SCHEDULE "A"

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2018

1				GROS	S BLOCK						. 31.03-2			NET	BLOCK
1	NAME OF THE ASSET		COST AS ON		DURING YR	DEDU-	COST AS ON	ACCUM	ACCUI	MULATED [EPRECIATIO	NOSOUL	ACCUM.	WDV AS ON	WDV AS ON
13		RATE	31.03.2017	BEFORE	AFTER	CTION		DEP.UP-TO	DEPRIC	IATION.	DEP. FOR	CTION	DEP.UP-TO 31.03.2018	31.03.2018	31.03.2017
1-				Sep-17	Sep-17			31.03.2017	Sep-17	AFIER	THE YEAR	Citor	31.03.2018		
•	COMPUTERS & PRINTERS	40%	3520750 00	0 00	0.00	0.00	3520750 00	3428043 CO		Sep-17 0 00	2017-18		3465126 00		92707 00
2	FURNITURE & FIXTURES	10%	3485986 00	0 00	0.00	0.00	3485986 00	1546097 00	193989 CO	0.00	193989 00		1740086 00	1745900 00	1939889 00
	BENCHES	10%	1090200 00	50000 00	0.00	0 00	1110200 00	572693 00	53751 00	0 00	53751 00	0 00	626444 00	483756 00	517507.00
	TOOLS & EQUIPMENTS	15%	348217.00	0.00	0.00	0.00	348217 00	215070 00	19972 00	0 00	19972 00	0 00	235042 00	113175 00	133147 00
	PLANT & MACHINERY	15%	1139000 00	41350 00	0.00	0 00	1180350 00	689697.CO	73598 00	0.00	73598 00	000	763295 CO	417055 00	449303 00
	BOOKS	10%	1492313 00	38780 00	92935 00	0.00	1624028 00	540732 00	99036 00	4647 00	103683 00	0 00	644415 00	979613 00	951581 00
	VEHICLE	15%	833136 00	0.00	0.00	0 00	833136 00	498416 00	50208.00	0.00	50208 00	0.00	548624 CO	284512 00	334720 00
	SOLAR SYSTEM	15%	9620 00 27000 00	000	36000 00	000	45620 00	5379 00	636 00	2700 00	3336 00	0 00	8715 00	36905 00	4241 00
	XEROX MACHINE	15%	100000 00	000	0.00	000	27000 00	10419 00	2487 00	0 00	2487 00	0.00	12906 00	14094.00	16581 00
	ELECTRIC FITTINGS	15%	194730 00	000	0.00	000	100000 00	33169 00	10025 00	0 00	10025.00	0.00	43194 00	56806 00	66831 00
	TOTAL	13%	12240952.00	100130.00	128935.00	0.00	194730 00	48432 00 7588147.00	21945.00	0.00	21945 00	0 00	70377 00	124353 00	146298 00
	1012	-	144-0332.00	100130.00	120335.00	0.00	12470017.00	1568147.00	562730.00	7347.00	570077.00	0.00	8158224.00	4311793.00	4652805.00

¹ DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-17 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



PRINCIPAL

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE

& SCIENCE COLLEGE, MANDAYGAN PHARATA

TAL.SHIRUR, DIST, PUNE 412211

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE, AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
10 SALARY & WAGES		8976219 00	BY TUITION FEES		12583500 00
TO CANTEEN EXPENSES		467375 00	BY HOSTEL FEES		197965 00
TO OFFICE EXPENSES		64026 00	BY EXAM FORM FEES		850136.00
TO TRAVELLING EXPENSES			BY BONAFIDE FEES	* - EV- W	3780.00
O ADVERTISEMENT EXPENSES			BY GENERAL FILE FEES		59430.00
TO DANK CHARGES			BY TC FEES	7	25500 00
TO CEREMONY EXP			BY BANK INTEREST	e.	322.00
TO COMPUTER MAINT			BY PROSPECTUS FEES	9	300.00
TO HOSPITAL EXPENSES			BY ELIGIBILITY FORM FEES	"== -	139350 00
10 DONATION EXPENSES			BY MOBILE PENALTY RECEIVED	9 4	100.00
O ELECTRICITY EXPENSES			BY RECHECKING FEES		2610 00
I C EXAMINATION EXPENSES			BY PUNE UNIVERSITY NSS		20,000
TO KAMVA SHIKA EXP		115767 00			75750 00
TO ELEGIBILITY FORM FEES					13,300
TO PUNE UNIV PRORETA EXP	4.1		BY KAMAVA SHIKA UNIVERSITY		115767.00
TO GUEST LECTURE FEES	1 13	98420.00			120450.00
TO HOSTEL EXPENSES			BY SPORTS FORM FEES		48904.00
TO I CARD EXPENSES	1		BY MISC RECEIPT		
TO POOJA EXPENSES			BY ADMISSION APPLICATION FORM		257100.00
TO PRINTING & STATIONERY			BY DRESS AND I-CARD FEES		150050.00
TO REPAIRS & MAINT			BY LIFE LONG LEARNING & EXTENS	ION RECEIP	15000.00
TO AFFILIATION EXPENSES		119043.00			
TO ANNUAL FUNCTION SES		512300.00	Track to the control of the control		
TO ANNUAL FUNCTION EXP	2	45498.00			
		80740.00	the state of the s	No.	
TO SPORTS EXP	BE WAR	22620.00			
TO SEMINAR & TRAINING EXP		60840.00			
TO TELEPHONE EXPENSES		73361.00		12.	100
TO REVALUATION EXP	N. 17 -	1800,00		2 - 7 -	
BY LIFE LONG LEARNING & EXTEN	Q2 13	16100 00		40.50	
TO MEDICIN EXPENSES		63400.00	and the second s		41
TO MISC EXPENSES	1	69545.00			4
TO BUILDING REPAIRS		258744.00		- 1	1110
TO VEHICLE MAINTENANCE	4 1	179100.00		3	3
TO LEGAL FEES	in Bi	0.00		Mark Control	
TO CLEANING EXPENSES		17880.00		450	
O WEBSITE DEVELOPMENT EXP		5000.00		100	
O DRESS EXPENSES		220000.00		1	4.80
O TRANSPORT EXPENSES		73062.00		100	
O COMMITTEE EXPENSES		35184 00		1.	
O DEPRECIATION					
AS PER SCHEDULE)		550361.00	and the second of the second o		
V9 LEV SOUEDOFF)					M - 4
O OUDDI LIO TOANICTERDED		- 1 T			
TO SURPLUS TRANSFERRED		469244 00			
TO BALANCESHEET		468311.00			
14		44040044.55			
and the second s	-/ 161.	14646014.00		1. 5	14646014.

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES

CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER)

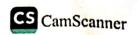
SHRI VASANTRAO PHARATE PATIL ARTS, COMMENTE COMMENTE

(TRUSTEE)

Shri Wagheshwar Gramvikas Pratishthan itandavgan Pharata, Tal.Shirur, Dist. Pune-412211

Tal-Shirur, Dist-Pune-4122

Mandavgan Pharata,



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE. AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT	AMOUNT RS.
BRANCH DIVISIONS			EIVED ACCETE	RS.	K3.
SHRI WAGE SHWAR			FIXED ASSETS (AS PER SCHEDULE)	and the	4257298 00
GRAMVIKAS PRATISHTHAN SHRI SHARADCHANDRA		-10872889 00	LOANS & ADVANCES		
PAWAR PUBLIC SCHOOL B PHARMACY COLLEGE			CURRENT ASSETS MSEB DEPOSIT	25700 00	
RESERVES	1. A. 1	grija -	BANK ACCOUNTS		
BUILDING FUND RESERVES RESERVE FOR MACHINES	200000 00 100000 00		BANK OF BARODA 01/3908 BANK OF BARODA - 6874	3054 00 1169 00	
UNSECURED LOAN		0 00	BANK OF BARODA 01/4285 BANK OF BARODA 02/59	962 00 1530844 00	
INCOME & EXP. A/C OPENING BALANCE			BOM C/A - 60131655076	0 00 5091 00	11.6
ADD CURRENT YEAR SURPLUS	16328267 00 468311 00 16796578 00	9050	CASH	102705 00	1669525 00
LESS CURRENT YEAR DEFICIT	0 00	16796578 00			
		5926853.00		a seem to the	5926823.0

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER)

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE

& SCIENCE COLLEGE

(TRUSTEE) CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan Mandavgan Pharata, Tal.Shirur, Dist. Pune-412211

Mandavgan Pharata, Tal-Shirur, Dist-Pune-41221

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE,

SCHEDULE" A"

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2019

R. NAME OF THE ASSET			GROSS	BLOCK				7			41		NET BL	OCK
	% (OST AS ON	DDITIONS	LIBING VOT					ULATED D	EPRECIATIO	N COLL	ACCUM	WDV AS ON	WDV AS ON
	RATE	31.03.2018	BEFORE	AFTER		COST AS ON	ACCUM.	DEPRICI	ATION.	DEP. FOR	DEDU.	DEP.UP-TO	31.03.2019	31.03 2018
			Sep-18	Sep-18	CTION	31.03.2019	DEP.UP-TO	BEFORE	AFTER		CHON	31.03.2019		
1 COMPUTEDS & PRINTER	- 1			36h-16			31.03.2018	Sep-18	Sep-18	2018-19		1,1 4 1		
1 COMPUTERS & PRINTERS	40%	3520750 00	0 00	25200 00	0.00	3545950 00	3465126 00	22250 00	5040 00	27290 00	0.00	3492416 00	53534 00	55624 0
2 FURNITURE & FIXTURES	10%	3485986 00	146850 00	68900 00	0.00	3701736 00	1740086 00	189275 00	3445 00	192720 00	0.00	1932806 00	1768930 00	1745900 0
3 BENCHES	10%	1110200 00	0 00	0 00	0.00	1110200 00		48376 00	0.00		- 40	674820 CO	435380 00	483756 0
4 TOOLS & EQUIPMENTS	25.4				000	. 1.0200 00	020444 00	-65.000	0.00	46376 00	7		# E	
LEWIS	15%	348217 00	0 00	0.00	0.00	348217.00	235042.00	16976 00	0.00	16976 00	0.00	252018 00	96199 00	1131750
5 PLANT & MACHINERY	15%	1180350 00	0.00	A College								825853 CO	354497.00	417055 0
			0.00	0.00	0.00	1180350 00	763295 00	62558 00	0.00	62558 00	000	823633 00	33-497-00	4176331
6 BOOKS	10%	1624028 00	1150 00	17836 CO	0.00	1643014 00	644415.00	98076 00	892 00	98968 00	0.00	743383 00	899631 00	979613
7 VEHICLE	15%	833136 00	0 00	0 00	0.00	833136 00	548624.00	42677 00	0.00	42677 CO	0.00	591301 00	241835 00	284512 (
6 CCTV CAMERA	15%	45620 00	0.00	9500 00	0.00	55120 00	8715.00	5536 CO			10.55	14964 00	40156 00	36905
			12.5 TO 12.		a. Li	33,2000	87 15 00	5536 60	713 00	6249 00	0.00	14964 00	4013600	20905
9 SOLAR SYSTEM	15%	27000 00	0.00	0.00	0.00	27000 00	12906 00	2114.00	0.00	2114 00	0.00	15020 00	11980 00	140941
XEROX MACHINE	15%	100000 00	0 00	0 00	0.00	100000 00	43194.00	8521.00	0.00	8521 00	0.00	51715.00	48285.00	56806
ELECTRIC FITTINGS	15%	194730.00	110360 00	116070 00	0 00	421160 00	70377.00	35207.00	8705 00	43912 00	0.00	114289 00	306871 00	
TOTAL		12470017.00	258360.00	237506.00	0.00	12965883.00	8158224.00	531566.00	18795.00	550361.0	0.00	8708585.00		or and the second secon

¹ DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-18 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



Der PRINCIPAL SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA TAL.SHIRUR, DIST. PUNE 412211

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPL NOITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
	RS.	RS.		RS.	RS.
10 SALARY & WAGES	Andrews of the party of the state of	9838711 00	BY TUITION FEES		11118500 00
TO CANTEEN EXPENSES	5	213914 00	BY HOSTEL FEES	-	578450 00
TO OFFICE EXPENSES	100	186876 00	BY EXAM FORM FEES		831765 00
10 TRAVELLING EXPENSES			BY BONAFIDE FEES		2120.00
TO ADVERTISEMENT EXPENSES	1		BY GENERAL FILE FEES		101580.00
TO BANK CHARGES			BY TC FEES	1	19200.00
TO CEREMONY EXP	HS		BY BANK INTEREST		0.00
TO COMPUTER MAINT			BY PROSPECTUS FEES		238200 00
TO HOSPITAL EXPENSES			BY ELIGIBILITY FORM FEES	- II	170900 00
TO DONATION EXPENSES	decontrat i	23000 00	BY MOBILE PENALTY RECEIVED	The grant and the	0.00
10 ELECTRICITY EXPENSES			BY RECHECKING FEES		120 00
TO EXAMINATION EXPENSES	WE'S		BY PUNE UNIVERSITY NSS		
TO KAMVA SHIKA EXP	1				75750.00
TO ELEGIBILITY FORM FEES	4	82756 00		11 14 15 15	, 6, 55,55
TO PUNE THE PORT TERM			BY KAMAVA SHIKA UNIVERSITY		82756 00
TO PUNE UNIV PRORETA EXP	1.5	106308.00			150240 00
TO GUEST LECTURE FEES	25 y 2 y 4 y 4		BY SPORTS FORM FEES		5770 00
TO HOSTEL EXPENSES			BY MISC RECEIPT		325690 00
TO I CARD EXPENSES			BY ADMISSION APPLICATION FORM		
TO POOJA EXPENSES	. 2	30115 00	BY DRESS AND I-CARD FEES		111500 00
TO PRINTING & STATIONERY		132018.00	BY LIFE LONG LEARNING & EXTENSION	ON RECEIP	10000 00
TO REPAIRS & MAINT	Sir to	78230.00			
TO AFFILIATION EXPENSES		4000.00			
TO ANNUAL FUNCTION EXP	a,	70985 00		**	- MARKET STATE
TO NSS EXP		95674 00			
TO SPORTS EXP		30187.00			
TO SEMINAR & TRAINING EXP	0	64850.00	Video to the contract of the c	7	
TO TELEPHONE EXPENSES		83352.00			
TO REVALUATION EXP		0.00		- 1-W	
TO TREES & PLANTS		25460.00			
TO MEDICIN EXPENSES	The state of the s	94306 00			
TO MISC EXPENSES		21971.00			100
TO BUILDING REPAIRS	. W. C.	66649.00			
TO VEHICLE MAINTENANCE	1 1 A 1 4 1 1 1	52860.00			To de
BY LIFE LONG LEARNING & EXTEN		11180.00		THE YEAR	
TO CLEANING EXPENSES		45230.00			18
TO WEBSITE DEVELOPMENT EXP		0.00			
TO DRESS EXPENSES		172988.00			
TO TRANSPORT EXPENSES		65620.00			
TO COMMITTEE EXPENSES		40500.00			
TO DEPRECIATION					
(AS PER SCHEDULE)		549702.00			
TO SURPLUS TRANSFERRED		449545.55			
TO BALANCESHEET		142918.00			
	A. Carlotte	13822541.00			13822541.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER)

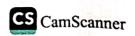
SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCES

& SCIENCE COLLEGE

(TRUSTEE)

Shri Wagheshwar Gramvikas Pratishthan Mandavgan Pharata, Tal.Shirur, Dist. Pune-41221i





SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
BRANCH/DIVISIONS SHRI WAGESHWAR GRAMVIKAS PRATISHTHAN SHRI SHARADCHANDRA PAWAR PUBLIC SCHOOL B PHARMACY COLLEGE		-186836 00	FIXED ASSETS (AS PER SCHEDULE) LOANS & ADVANCES CURRENT ASSETS MSEB DEPOSIT	25700 00	4144271 00
RESERVES BUILDING FUND RESERVES RESERVE FOR MACHINES UNSECURED LOAN INCOME & EXP. A/C OPENING BALANCE ADD CURRENT YEAR SURPLUS	200000 00 100000 00 16796578 00 142918.00 16939496 00	300000 00	BANK ACCOUNTS BANK OF BARODA 01/3908 BANK OF BARODA - 6874 BANK OF BARODA 01/4285 BANK OF BARODA 02/59 JIJAMATA MAHILA SAH BANK BOM C/A - 60131655076 CASH	3054 00 1033 00 13962 00 529399 00 0 00 18422 00 66221 00	657791 00
LESS CURRENT YEAR DEFICIT	0.00	16939496 00 4802092.00			4802062.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER) FIRM PEG NO COL

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE

(TRUSTEE) CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan Mandavgan Pharata, Tai.Shirur, Dist. Pune-412211 Mandavgan
Pharata,
Tal-Shirur,
Dist-Pune-412211

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE

SCHEDULE "A"

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2020

				and the same of			10.20 = 6	ACCUMULATED DEPRECIATION ACCUMULATED DEPRECIATION ACCUMULATED DEPRECIATION						NET BLOCK		
\neg				GROS	S BLOCK		* * * * * * * * * * * * * * * * * * * *	1.0	ACCUM				ACCUM	WDV AS ON	WDV AS O	
SR.	NAME OF THE ASSET	%	COST AS ON	ADDITIONS	DURING YR	DEDU-	COST AS ON	ACCUM.	DEPRIC		THE YEAR	CTION	DEP.UP-TO	31.03.2020	31 03 2019	
7		RATE		BEFORE	AFTER	CTION	31.03.2019	DEP.UP-TO		ALIEN	2019-20		31.03.2020			
	41			Sep-19	Sep-19			31.03.2019	Sep-19	Sep-13	2015-21		15.			
1	COMPUTERS & PRINTERS	40%	3545950 00	50000 00	0.00	0.00	3595950 00	3492416 00	41414 00	0 00	41414 00	0 00	3533830 00	62120 00	53534 0	
2	FURNITURE & FIXTURES	10%	3701736 00	209962.00	114310 00	0 00	4026008 00	1932806 00	197889 00	5716 00	203605 00	0.00	2136411 00	1889597 00	1768930 0	
3	BENCHES	10%	1110200 00	0 00	0 00	0.00	1110200 00	674820 00	43538 00	0 00	43538 00	0 00	718358 00	391842 00	435380 0	
4	TOOLS & EQUIPMENTS	15%	348217 00	0 00	C 00	0 00	348217 00	252018 00	14430.00	0 00	14430 00	0 00	266448 00	B1769 00	96199.00	
5	PLANT & MACHINERY	15%	1180350 00	0.00	00 0	00 0	1180350 00	825853 00	53175 00	0 00	53175 00	0 00	879028 00	301322 00	354497 00	
6	BOOKS	10%	1643014 00	61747 00	656.00	0.00	1705417 00	743383 00	96138.00	33 00	96171.00	0 00	839554 00	865863 00	899531 00	
7	VEHICLE	15%	833136 00	0 00	0.00	0.00	833136 00	591301.00	36275.00	0.00	36275 00	0 00	627576 00	205560 00	241835 00	
8	CCTV CAMERA	15%	55120 00	0.00	0 00	0 00	55120 00	14964.00	6023.00	0.00	6023 00	0 00	20987 00	34133 00	40156 00	
9	SOLAR SYSTEM	15%	27000 CO	0.00	0.00	0 00	27000.00	15020 00	1797.00	0 00	1797.00	0 00	16817 00	10183 00	11980 00	
10	XEROX MACHINE	15%	100000 00	0.00	0.00	0.00	100000 00	51715.00	7243.00	0 00	7243.00	0.00	58958 00	41042 00	48285 00	
17	ELECTRIC FITTINGS	15%	421160 00	0 00	0.00	0.00	421160 00	114289.00	46031.00	0 00	46031.00	00 0	160320 00	260840 00	306871 00	
1	TOTAL		12965883.00	321709.00	114966.00	0.00	13402558.00	8708585.00	543953.00	5749.00	549702.00	0.00	9258287.00	4144271.00	4257298.00	

¹ DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-19 ARE TAKEN AT 50% OF THE RATES PRESCRIBED

Tal-Shirut, Dist-Pupe-41221

Der PRINCIPAL SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA TAL.SHIRUR, DIST. PUNE 412211

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE, AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

IO SALARY & WAGES 10 CANTEEN EXPENSES 10 OFFICE EXPENSES 10 IRAVELLING EXPENSES 10 ADVERTISEMENT EXPENSES 10 BANK CHARGES 10 CEREMONY EXP 10 COMPUTER MAINT 10 HOSPITAL EXPENSES 10 DONATION EXPENSES 10 ELECTRICITY EXPENSES 10 ELECTRICITY EXPENSES 10 ELEGIBILITY FORM FEES 10 PUNE UNIV PRORETA EXP 10 GUEST LECTURE FEES 10 HOSTEL EXPENSES 10 POOJA EXPENSES 10 PRINTING & STATIONERY 10 REPAIRS & MAINT 10 AFFILIATION EXPENSES 10 ANNUAL FUNCTION EXP 10 SEMINAR & TRAINING EXP 10 TELEPHONE EXPENSES 10 MEDICIN EXPENSES 10 MEDICIN EXPENSES 10 MEDICIN EXPENSES 10 MEDICIN EXPENSES 10 WEBSITE DEVELOPMENT EXP 10 ORESS EXPENSES 10 CLEANING EXPENSES 10 TRANSPORT EXPENSES 10 COMMITTEE EXPENSES 10 COMMITTEE EXPENSES	. RS.		RS.	RS
TO OFFICE EXPENSES TO TRAVELLING EXPENSES TO ADVERTISEMENT EXPENSES TO BANK CHARGES TO CEREMONY EXP TO COMPUTER MAINT TO HOSPITAL EXPENSES TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO CLEANING EXPENSES TO TRANSPORT EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES	1 /22/300	00 BY TUITION FEES		10900700 0
TO TRAVELLING EXPENSES TO ADVERTISEMENT EXPENSES TO BANK CHARGES TO CEREMONY EXP TO COMPUTER MAINT TO HOSPITAL EXPENSES TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO HOSTEL EXPENSES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES	187910	00 BY HOSTEL FEES		523690 O
TO ADVERTISEMENT EXPENSES TO BANK CHARGES TO CEREMONY EXP TO COMPUTER MAINT TO HOSPITAL EXPENSES TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES	379460	00 BY EXAM FORM FEES		212470 0
TO ADVERTISEMENT EXPENSES TO BANK CHARGES TO CEREMONY EXP TO COMPUTER MAINT TO HOSPITAL EXPENSES TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES	11,20	00 BY BONAFIDE FEES		7065 C
TO BANK CHARGES TO CEREMONY EXP TO COMPUTER MAINT TO HOSPITAL EXPENSES TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO CLEANING EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES		00 BY GENERAL FILE FEES	1 2.	127676 0
TO COMPUTER MAINT TO HOSPITAL EXPENSES TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO WEBSITE DEVELOPMENT EXP TO CLEANING EXPENSES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES		00 BY TC FEES		24132 0
TO HOSPITAL EXPENSES TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES		00 BY BANK INTEREST		724 0
TO HOSPITAL EXPENSES TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO WEBSITE DEVELOPMENT EXP TO CLEANING EXPENSES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES		00 BY PROSPECTUS FEES		299394 0
TO DONATION EXPENSES TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES		00 BY ELIGIBILITY FORM FEES		214804 0
TO ELECTRICITY EXPENSES TO EXAMINATION EXPENSES TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES	01.20	00 BY MOBILE PENALTY RECEIVED		0.0
TO EXAMINATION EXPENSES TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES		00 BY RECHECKING FEES		151 0
TO KAMVA SHIKA EXP TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO I CARD EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES		00 BY PUNE UNIVERSITY NSS		21500 0
TO ELEGIBILITY FORM FEES TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO I CARD EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO COMMITTEE EXPENSES		00 RECEIPTS		0.0
TO PUNE UNIV PRORETA EXP TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO I CARD EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID		00 BY KAMAVA SHIKA UNIVERSITY		00
TO GUEST LECTURE FEES TO HOSTEL EXPENSES TO I CARD EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SPORTS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID				0.0
TO HOSTEL EXPENSES TO I CARD EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SPORTS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID			ag damen d	125470 O
TO I CARD EXPENSES TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SPORTS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID		00 BY SPORTS FORM FEES		0.00
TO POOJA EXPENSES TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SPORTS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID		00 BY MISC RECEIPT		156940 0
TO PRINTING & STATIONERY TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	19721	00 BY ADMISSION APPLICATION FOR	1	140144 00
TO REPAIRS & MAINT TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID		00 BY DRESS AND I-CARD FEES		166628 00
TO AFFILIATION EXPENSES TO ANNUAL FUNCTION EXP TO NSS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID		00 BY SCHOLARSHIP RECEIVED		100020 01
TO ANNUAL FUNCTION EXP TO NSS EXP TO SPORTS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	224017			
TO NSS EXP TO SPORTS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID		00		
TO SPORTS EXP TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	89221		All market and	
TO SEMINAR & TRAINING EXP TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	32400		The Park of the Park of the	
TO TELEPHONE EXPENSES TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	6777			
TO REVALUATION EXP TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	71540			
TO TREES & PLANTS TO MEDICIN EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	104765			
TO MEDICIN EXPENSES TO MISC EXPENSES TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	the state of the s	00		
TO MISC EXPENSES TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	32001	The state of the s		
TO BUILDING REPAIRS TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	118533	하다 하는 사람들이 많은 사람들이 가는 사람들이 되었다. 그렇게 얼굴하고 있는 것이 얼굴하고 있다면 하다 없었다.		
TO VEHICLE MAINTENANCE TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	105630			
TO LEGAL FEES TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	375820	A STATE OF THE STA		
TO CLEANING EXPENSES TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	174160		April 1985	
TO WEBSITE DEVELOPMENT EXP TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID		00		
TO DRESS EXPENSES TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	56850	집 사람들이 많아 보다 살아보는 사람들이 얼마나 없는 것이 없었다. 그렇게 되었다면 그 사람들이 없다.		
TO TRANSPORT EXPENSES TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	54865	하는데 보다 그 그 모든 그리고 무슨데 이렇게 가게 되었다면 하는데 하는데 하는데 하는데 그리고 있다. 그 그리고 그리고 있다면 하는데		
TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	343119			
TO COMMITTEE EXPENSES TO SCHOLARSHIP PAID	82478			
TO SCHOLARSHIP PAID	50904			
TO DEPRECIATION	166628	00		
		실면 이렇게 뭐라면 하는 이 문화됐다.	- Annual Contract of the Contr	
AS PER SCHEDULE)	479804	00		
O SURPLUS TRANSFERRED O BALANCESHEET	655122	00	evening department of the control of	
O BALANOLO ILLI	12817088.		Equipment of the second	12817088 0

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES

CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER) SHRI VASANTRAO PHARATE PATIL ARTS, COMME

& SCIENCE COLLEGE

(TRUSTEE) CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan Luidargan Phareza, Ta Ermur, Dist. Pune 412211

Mandavgan
Pherata,
Tal-Shirur,
Dist-Pune-412211



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE, AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
BRANCH/DIVISIONS SHRI WAGESHWAR			FIXED ASSETS (AS PER SCHEDULE)		3664467 00
GRAMVIKAS PRATISHTHAN		-13900527 00	LOANS & ADVANCES		
RESERVES BUILDING FUND RESERVES RESERVE FOR MACHINES UNSECURED LOAN INCOME & EXP. A/C OPENING BALANCE ADD CURRENT YEAR SURPLUS	200000 00 100000 00 16939466 00 655122 00 17594588 00		CURRENT ASSETS MSEB DEPOSIT REFUND BANK ACCOUNTS BANK OF BARODA 01/3908 BANK OF BARODA - 6874 BANK OF BARODA 01/4285 BANK OF BARODA 02/59 JIJAMATA MAHILA SAH BANK BOM C/A - 60131655076 CASH	25700 00 -8830 00 3054 00 62368 00 49386 00 114319 00 0 00 26580 00 57017 00	329594 00
LESS CURRENT YEAR DEFICIT	0.00	17594588.00			
		3994061.00			3994061.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER)

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE

& SCIENCE COLLEGE

(TRUSTEE) CHAIRMA

Shri Wagheshwar Gramvikas Pratishthan

CS CamScanner

Mandavgan Pharata,

Tal-Shirur,

Dist-Pune-4122

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE,

SCHEDULE "A"

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2021

_		GROSS BLOCK					ACCUMULATED DEPRECIATION ACCUM.						NET BLOCK		
_	NAME OF THE ASSET	%	COST AS ON			25211			ACCU	MULATED D	DEP. FOR	DEDU-	ACCUM.	WDV AS ON	WDV AS ON
SR		RATE	31.03.2020				COST AS ON	ACCUM.		IATION.	DEP. FOR	CTION	DE1 :0:	31.03.2021	31.03.2020
_		MAIL	31.03.2020	BEFORE	AFTER	CTION	31.03.2021	DEP.UP-TO	BEFORE		THE TEAR	-	31.03.2020		
_				Sep-20	Sep-20			31.03.2020	Sep-20	Sop-20	2020-21				
,	COMPUTERS & PRINTERS	40%	3595950 00	00 00	0 00	0 00	3595950 00	3533830 00	24848 CO	0.00	24848 CO	0 00	3558678 00	37272 00	62120 0
2	FURNITURE & FIXTURES	10%	4026008 00	0 00	0 00	0.00	4026008 00	2136411 00	188960 00	0.00	188960 00	0.00	2325371 00	1700637 00	1889597 C
3	BENCHES	10%	1110200 00	0 00	0 00	0 00	1110200 00	718358 00	39184 00	0 00	39184 00	0 00	757542 CO	352658 0 0	391842 C
4	TOOLS & EQUIPMENTS	15%	345217 00	0 00	0 00	0.00	348217 00	266448 00	12265 00	0.00	12265 00	0.00	278713 CO	69504 00	81769 C
5	PLANT & MACHINERY	15%	1180350 00	0.00	00 00	0.00	1180350 00	879028.00	45198 00	0 00	45198 00	0 00	924226 00	256124 00	301322 D
6	BOOKS	10%	1705417 00	0 00	0 00	0.00	1705417 00	839554 00	86586 00	0.00	86586 DO	0 00	926140 00	779277 00	865863 D
7	VEHICLE	15%	833136 00	0 00	0 00	0.00	833136 00	627576 00	30834 00	0.00	30834 00	0 00	658410 00	174726 00	205560 0
8	CCTV CAMERA	15%	55120 00	0 00	0 00	0.00	55120 00	20987.00	5120 00	0 00	5120 00	0.00	26107 00	29013 00	3413300
9	SOLAR SYSTEM	15%	27000 00	0.00	0 00	0 00	27000 00	16817.00	1527 00	0 00	1527 00	0.00	18344 00	8656.C0	10183 00
0	XEROX MACHINE	15%	100000 00	0 00	0.00	0 00	100000 00	58958.00	6156 00	0.00	6156 00	0.00	65114 00	34886 00	41042 00
1	ELECTRIC FITTINGS	15%	421160 00	0 00	0 00	0 00	421160 00	160320 00	39126 00	0 00	39126 00	0 00	199446 00	221714 00	260840 00
	TOTAL		13402558.00	0.00	0.00	0.00	13402558.00	9258287.00	479804.00	0.00	479804.00	0.00	9738091.00	3664467.00	4144271.00

1 DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-20 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



PRINCIPAL

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE

& SCIENCE COLLEGE, MANDAVGAN PHARATA

TAL.SHIRUR, DIST. PUNE 412211



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT RS	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
10 SALARY & WAGES	Note that the second se	-	BY TUITION FEES	КЗ.	9723200 00
TO CANTIENE VIEWERS			BY HOSTEL FEES		725060 00
TO CHICE EXPENSES	1		BY EXAM FORM FEES		363720 00
TO TRAVELLING EXPENSES			BY BONAFIDE FEES		2931 00
TO ACVERTISEMENT EXPENSES	-		BY GENERAL FILE FEES		140445 00
LICHANK CHARGES			BY TC FEES		26550 00
TO CEREMONY EXP			BY BANK INTEREST		1737 00
TO COMPUTER MAINT			BY PROSPECTUS FEES		329300.00
TO HOSPITAL EXPENSES	,		BY ELIGIBILITY FORM FEES		236290.00
10 DONATION EXPENSES			BY MOBILE PENALTY RECEIVED		0.00
TO ELECTRICITY EXPENSES			BY RECHECKING FEES		170 00
TO EXAMINATION EXPENSES					75750.00
TO KAMVA SHIKA EXP			BY PUNE UNIVERSITY NSS		0.00
TO ELEGIBILITY FORM FEES	= =	27091.00			
TO PUNE UNIV PRORETA EXP			BY KAMAVA SHIKA UNIVERSITY		27091.00
10 GUEST LECTURE FEES		102411.00			0.00
TO HOSTEL EXPENSES			BY SPORTS FORM FEES	·	138020.00
TO I CARD EXPENSES	-		BY MISC RECEIPT		0.00
TO POOJA EXPENSES			BY ADMISSION APPLICATION FORM	1	392630 00
TO PRINTING & STATIONERY			BY DRESS AND I-CARD FEES	-	154160.00
TO REPAIRS & MAINT	* III		BY SCHOLARSHIP RECEIVED		9510.00
TO AFFILIATION EXPENSES	*	246419 00			_
TO ANNUAL FUNCTION EXP	1	4000.00	State of the state		,
TO NSS EXP	3.5	98143.00	The second of the second	in a	e e e e la perior
TO SPORTS EXP	The state of	103452.00			
		7454.00			
TO SEMINAR & TRAINING EXP		78540.00		Sales and the sales are	
TO TELEPHONE EXPENSES	A STATE OF	115241.00	- 1800 A		7 32
TO REVALUATION EXP	San Land	0.00			
TO TREES & PLANTS		35201.00		A	
TO MEDICIN EXPENSES	71	130386.00		_	
TO MISC EXPENSES		181190.00			
TO BUILDING REPAIRS		413400.00		The state of the s	
TO VEHICLE MAINTENANCE		191576.00		2-41-2 m	
TO LEGAL FEES		35000.00			The second second
TO CLEANING EXPENSES		62535.00			
TO WEBSITE DEVELOPMENT EXP		53820.00			
TO DRESS EXPENSES	=	277430 00			
TO TRANSPORT EXPENSES	-	90720.00		9 5	
TO COMMITTEE EXPENSES		55990.00			
TO SCHOLARSHIP PAID		9510.00		1	1.1
TO DEPRECIATION			The state of the s		
(AS PER SCHEDULE)	. Yr Sigai	471961.00			
TO SURPLUS TRANSFERRED		- 1			The same
TO BALANCESHEET	-	784230.00			
		12346564.00			12346564.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES

CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER) SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE

& SCIENCE COLLEGE

(TRUSTEE) CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan Mandavgan Pharata, Tal.Shirur, Dist. Pune-412211





SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	RS.	RS.		RS.	RS.
BRANCH/DIVISIONS			FIXED ASSETS		
SHRI WAGESHWAR			(AS PER SCHEDULE)		3434506 00
GRAMVIKAS PRATISHTHAN		-13004611 00	LOANS & ADVANCES		
RESERVES			CURRENT ASSETS		
BUILDING FUND RESERVES RESERVE FOR MACHINES	200000 00		MSEB DEPOSIT	25700 00 -8830 00	
	100000.00	300000 00	BANK ACCOUNTS	3054 00	
UNSECURED LOAN		0	BANK OF BARODA 01/3908 BANK OF BARODA - 6874	3055 00	
INCOME & EXP. A/C	- 4		BANK OF BARODA 01/4285	2037 00	
OPENING BALANCE	17594588 00	The second second	BANK OF BARODA 02/59	2177431 00	
ADD CURRENT YEAR SURPLUS	784230 00		JIJAMATA MAHILA SAH BANK	0.00	
	18378818 00		BOM C/A - 60131655076 CASH	10503 00 26746 00	2239701 00
LESS CURRENT YEAR DEFICIT	0 00	18378818 00	1		
		5674207.00	And the second second	-	5674207.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES CHARTERED ACCOUNTANTS

AMRUT D. PATEL (PARTNER) S SHAD TO THE THE PARTY OF THE

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE

& SCIENCE COLLEGE

(TRUSTEE) CHAIRMAN

المنا Wagheshwar Gramvikas Pratishthan المناطقة المناطقة

Pharata,

Tal-Shirur,

Dist-Pune-41221

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE

SCHEDULE " A "

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2022

RATE 31.03.2021 BEFORE Sop-21 AFTER Soul ADDITIONS DURING YR DEDU. COST AS ON ACCUM. 1 40% 3595950 00 3103.2021 BEFORE Sop-21 AFTER CTION CTION 31.03.2022 DEP UP-TO BEF Sop-21 Sop-22 Sop-21 Sop-22 Sop-22 Sop-22 Sop-22 Sop-22 Sop-22 Sop-22 Sop-22 Sop-22	467.00	0.00 10210052.00 3434506.00 3664467.00	10210052.00	0.00	42200.00 471961.00		429761.00	9738091.00	13644558.00	0.00	211000.00	31000.00	13402558.00	163	TOTAL	-
RATE 1.00ST AS ON ADDITIONS DURING YR DEDU- COST AS ON ACCUM. ACCUM. DEPRICIATION. DEPRICATION.	714 00	, No.		0.00		0 00	33257.00			7.77		0 00		15%	ELECTRIC FITTINGS	4) 4)
COST AS ON ADDITIONS DURING YR DEDU. COST AS ON ACCUM. DEPRICIATION. DEP. FOR DEPL. ACCUM. WOV AS ON ACCUM. BEFORE AFTER THE YEAR CTION DEPRICIATION. DEPRICIATION. DEP. FOR DEPL. ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. BEFORE AFTER THE YEAR CTION DEPL. DEPL. ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. DEPRICIATION. DEPRICIATION. DEP. FOR DEPL. ACCUM. DEP. FOR DEPL. ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. WOV AS ON ACCUM. ACCUM. WOV AS ON ACCUM.	886 00	1	70347 00	0.00		000	5233.00	65114.00			d d	000		75%	TO XEROX MACHINE	e e e e e e e e e e e e e e e e e e e
ATE COST AS ON ADDITIONS DURING YR DEDU. COST AS ON ACCUM. DEPRICIATION. DEP, FOR DEDU. DEPLUTION ACCUM. DEP, FOR DEDU. DEPLUTION ACCUM. DEP, FOR DEDU. ACCUM. DEP, FOR DEDU. DEP, LOTAL WDVAS ON DEP, LOTAL WDVAS ON DEP, LOTAL WDVAS ON DEP, LOTAL ACCUM. DEP, FOR DEP, FOR DEDU. DEP, LOTAL DED, FOR DEP, LOTAL DEP, FOR DEDU. DEP, LOTAL MDVAS ON DEP, FOR DEPULPTO DEP, FOR DEP, LOTAL DEP, LOTAL MDVAS ON DEP, LOTAL MDVAS ON DEP, LOTAL MDVAS ON DEP, LOTAL MDVAS ON DEP, LOTAL ACCUM. DEP, FOR DEPLUPTO DEP, FOR DEP, LOTAL DEP, FOR DEP, LOTAL MDVAS ON DEP, LOTAL MDVAS ON DEP, LOTAL ACCUM. DEP, FOR DEP, LOTAL	656 00		19642 00	0.00	5.	000	1298.00	18344.00				0 00		15%	SOWS SYSTEM	(i)
COST AS ON ADDITIONS DURING YR DEDU. COST AS ON ACCUM. DEPRICIATION. DEP. FOR DEDU. ACCUM. WDV AS ON ATER 31.03.2021 BEFORE AFTER CTION 31.03.2022 DEP.UP-TO BEFORE AFTER THE YEAR CTION DEP.UP-TO 31.03.2022 DEP.UP-TO BEFORE AFTER THE YEAR CTION DEP.UP-TO 31.03.2022 DEP.UP-TO BEFORE AFTER THE YEAR CTION DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DEP.UP-TO DEP.UP-TO 31.03.2022 DEP.UP-TO DE	013 00		30459 00	0.00	1.	0 00	4352 00	26107 00		0 00		0 00		15%	DCTV CAMERA	(1)
RATE 31.03.2021 ACCUMING YRING YR	726 CD		684619 00	0 00	4 -5 1	0 00	26209 00	658410 00	833136.00	000		0 00		15%	MEHOLE	4
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PRINCIPAL
SHRI VASANTRAO PHARATE PATIL ART'S, COMMERCE
& SCIENCE COLLEGE, MANDAVGAN PHARATA
TAL.SHIRUR, DIST. PUNE 412211



Shri Wagheshwar Gramvikas Pratishtan's

Shri Vasantrao Pharate-Patil Arts, Commerce and Science College

Mandavgan Pharata Tal: Shirur, Dist: Pune, Pincode: 412211.

Affiliated to Savitribai Phule Pune University, Pune (ID No PU/PN/AC/392/2009)
AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-www.svppcollege.com E-Mail-acscollege09@gmail.com

List of teacher received financial support year wise

Sr.No	Year	Name of faculty	Nature of program	Amount of
			Seminar	Support
			/Workshops/Training	received in
			Program	(INR)
1	2017-18	Prof.Jayram Sunil Pawar	Workshop	1000/-
			At Savitribai Phule pune university	
2	2017-18	Prof.Balasaheb Shivaji	State Level Seminar	1500/-
		Taware	Kedgaon Chaufula Daund	
3	2018-19	Prof.Jayram Sunil Pawar	Workshop	1000/-
			At Savitribai Phule pune university	
4	2018-19	Prof.Surekha Vitthal	State Level Workshop	1500/-
		Deshmukh	At Talegaon Damdhere Shirur	
5	2018-19	Prof. Supriya Bhausaheb	State Level Seminar	1500/-
		Atole	At Shrigonda Ahmednagar	
6	2018-19	Prof.Surekha Vitthal	National Marathi Workshop	1500/-
		Deshmukh	Pathardi Ahmednagar	
7	2018-19	Prof.Surekha Vitthal	State Level Workshop	1500/-
		Deshmukh	Dahigaon Ahmednagar	
8	2018-19	Prof.Jayram Sunil Pawar	National Conference	1500/-
			At Khardi Tal Shahapur	
			Dist-Thane	
9	2019-20	Prof.Jayram Sunil Pawar	Workshop	1000/-
			At Savitribai Phule pune university	
10	2019-20	Prof.Surekha Vitthal	State Level Workshop	1000/-
		Deshmukh		
11	2019-20	Prof.ramesh Ambrushi	Natinal Workshop	1000/-
		Shitole	Online	
12	2019-20	Prof.Surekha Vitthal	National Conference	1500/-
		Deshmukh	Sangali	
13	2019-20	Prof.Ninad Daniel Padale	National Webinar	1500/-
14	2020-21	Prof.ramesh Ambrushi	National Webinar	1000/-
		Shitole	Online	

15	2020-21	Prof.ramesh Ambrushi Shitole	National Webinar Online	1000/-
16	2020-21	Prof.Surekha Vitthal Deshmukh	International conference Online	1000/-
17	2020-21	Prof.ramesh Ambrushi Shitole	International conference Online	1000/-
18	2020-21	Prof.Ninad Daniel Padale	International Webinar At Baramati Pune.	1500/-
19	2021-22	Prof.Ninad Daniel Padale	National Webinar Vinzar Pune	1500/-
20	2021-22	Prof.ramesh Ambrushi Shitole	National Conferences At.Anjangaon Amravati	1000/-
21	2021-22	Prof.ramesh Ambrushi Shitole	Nationa Webinar At-Shevgaon Ahemednagar	1000/-
22	2021-22	Prof.Jayram Sunil Pawar	NSS Training Programe (ETI)At Ahemednagar	2000/-
23	2021-22	Prof.Shital Prakash Maind	International Conference Jalgaon	2000/-
24	2021-22	Prof.Surekha Vitthal Deshmukh	International Conference Jalgaon	2000/-
25	2021-22	Prof.Shital Prakash Maind	Natioanl Conference At Dhule	1000/-



Shri Wagheshwar Gramvikas Pratishtan's

Shri Vasantrao Pharate-Patil Arts, Commerce and Science College

Mandavgan Pharata Tal: Shirur, Dist: Pune,Pincode: 412211.

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AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-www.svppcollege.com E-Mail-acscollege09@gmail.com

Copy of letters indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head

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दिनांक : //

श्री वसंतराव फराटे-पाटील कला, वाणिज्य व विज्ञान महाविद्याल

मांडवगण फराटा, ता.शिरूर, जि.पुणे (महाराष्ट्र)

खात्याचे नांव : सेसिन्सर व छायशाळा खात श्री : प्रार्व अथशाळा खात

हस्ते : 297

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खात्याचे नांव : सोमिनार व कार्यशाका य	वाते किंग
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दिनांक: 24/1/19

श्री वसंतराव फराटे-पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

मांडवगण फराटा, ता.शिरूर, जि.पुणे (महाराष्ट्र)

खात्याचे नांव : क्रीमिनार व कार्यकाला खात

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अध्यक्ष

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श्री वसंतराव फराटे-पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

मांडवगण फराटा, ता.शिक्तर, जि.पुणे (महाराष्ट्र)

खात्याचे नांव : सोमिलार व कार्यशाला खाते

श्री: देशम्य सूरेया विवठल राहणार सांडवगाण पार

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दिनांक : 15/3/

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दिनांक: 27/6/20

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मांडवगण फराटा, ता.शिकर, जि.पुणे (महाराष्ट्र)

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श्री: प्रा, मेंव शिल्ल प्रकाश

राहणार माईवुवार्ग फराटा सार

हस्ते : २०तः रूपये

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क्षरी रूपये :-- मुक्क हिनाइ - इपये ----- आज रोजी मला रोख मिळाले.

अध्यक्ष

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हिशीबनिस