



**Shri Vaghashwar Gramvikas Pratishtan's**  
**Shri Vasantao 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](http://www.svppcollege.com) E-Mail-[acscollege09@gmail.com](mailto:acscollege09@gmail.com)

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#### 6.4: Financial Management and Resources mobilization.

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

Copy of Audit Report  
2017-18 to 2021-22

**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 RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO SALARY & WAGES		8186321 00	BY TUITION FEES		9372000 00
TO CANTEEN EXPENSES		302100 00	BY HOSTEL FEES		525740 00
TO OFFICE EXPENSES		73332 00	BY EXAM FORM FEES		866955 00
TO TRAVELLING EXPENSES		143329 00	BY BONAFIDE FEES		2620 00
TO ADVERTISEMENT EXPENSES		36950 00	BY GENERAL FILE FEES		68820 00
TO BANK CHARGES		1648 00	BY TC FEES		35600 00
TO CEREMONY EXP		25875 00	BY BANK INTEREST		8030 00
TO COMPUTER MAINT		29894 00	BY PROSPECTUS FEES		180300 00
TO HOSPITAL EXPENSES		12590 00	BY ELIGIBILITY FORM FEES		136500 00
TO WEBSITE DEVELOPMENT EXP		5000 00	BY MOBILE PENALTY RECEIVED		2300 00
TO ELECTRICITY EXPENSES		91520 00	BY RECHECKING FEES		6080 00
TO EXAMINATION EXPENSES		368916 00	BY PUNE UNIVERSITY NSS		
TO KAMVA SHIKA EXP		144534 00	RECEIPTS		50500 00
TO ELEGIBILITY FORM FEES		80830 00	BY KAMAVA SHIKA UNIVERSITY		
TO PUNE UNIV PRORETA EXP		83792 00	RECEIPTS		144534 00
TO GUEST LECTURE FEES		99880 00	BY SPORTS FORM FEES		100000 00
TO HOSTEL EXPENSES		226890 00	BY MISC RECEIPT		18111 00
TO I CARD EXPENSES		9185 00	BY LIFE LONG LEARNING & EXTENSION RECEIP		15000 00
TO POOJA EXPENSES		15580 00			
TO PRINTING & STATIONERY		273235 00			
TO REPAIRS & MAINT		105048 00			
TO SEMINAR & TRAINING EXP		50250 00			
TO AFFILIATION EXPENSES		9200 00			
TO ANNUAL FUNCTION EXP		36430 00			
TO NSS EXP.		53245 00			
TO SPORTS EXP		16174 00			
TO TELEPHONE EXPENSES		77549 00			
TO REVALUATION EXP		7510 00			
TO TREES & PLANTS		35140 00			
TO MEDICIN EXPENSES		20051 00			
TO MISC EXPENSES		76277 00			
TO BUILDING REPAIRS		147770 00			
TO VEHICLE MAINTENANCE		84567 00			
TO LEGAL FEES		5000 00			
TO CLEANING EXPENSES		2150 00			
BY LIFE LONG LEARNING & EXTENSION EXP		16300 00			
TO DEPRECIATION (AS PER SCHEDULE)		570077 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		8951 00			
		<b>11533090.00</b>			<b>11533090.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*  
AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

(TRUSTEE)

*Shri Wagheshwar*  
**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 31.03.2018**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE)		4311793 00
SHRI WAGESHWAR GRAMVIKAS PRATISHTHAN		-11608973 00	<b>LOANS &amp; ADVANCES</b>		0 00
SHRI SHARADCHANDRA PAWAR PUBLIC SCHOOL		-186836 00	<b>CURRENT ASSETS</b>	25700 00	
B PHARMACY COLLEGE		-110000 00	MSEB DEPOSIT		
<b>RESERVES</b>			BANK ACCOUNTS		
BUILDING FUND RESERVES	200000 00		BANK OF BARODA 01/3908	3054 00	
RESERVE FOR MACHINES	100000 00	300000 00	BANK OF BARODA - 6874	2717 00	
		0 00	BANK OF BARODA 01/4285	962 00	
<b>UNSECURED LOAN</b>			BANK OF BARODA 02/59	124415 00	
<b>INCOME &amp; EXP. A/C</b>			JIJAMATA MAHILA SAH BANK	135034 00	
OPENING BALANCE	16319316 00		BOM C/A - 60131655076	117783 00	410665 00
ADD CURRENT YEAR SURPLUS	8951 00		<b>CASH</b>		
	16328267 00				
LESS CURRENT YEAR DEFICIT	0 00	16328267 00			
		4722458 00			4722458 00

EXAMINED AND FOUND CORRECT.

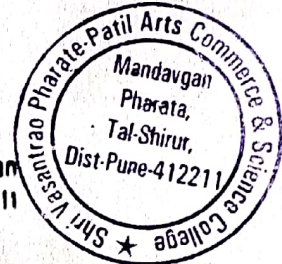
FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*  
AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

(TRUSTEE) *[Signature]*  
**CHAIRMAN**  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211



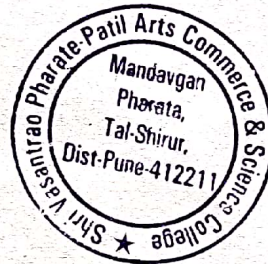
# SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE

## SCHEDULE " A "

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31.03-2018

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2017	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2018	ACCUM. DEP. UP-TO 31.03.2017	DEPRICIATION.		DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2018	WDV AS ON 31.03.2018	WDV AS ON 31.03.2017	
				BEFORE Sep-17	AFTER Sep-17				BEFORE Sep-17	AFTER Sep-17					DEP. FOR THE YEAR 2017-18
1	COMPUTERS & PRINTERS	40%	3520750 00	0 00	0 00	0 00	3520750 00	3426043 00	37083 00	0 00	37083 00	0 00	3465126 00	55624 00	92707 00
2	FURNITURE & FIXTURES	10%	3485986 00	0 00	0 00	0 00	3485986 00	1546097 00	193989 00	0 00	193989 00	0 00	1740086 00	1745900 00	193989 00
3	BENCHES	10%	1090200 00	20000 00	0 00	0 00	1110200 00	572693 00	53751 00	0 00	53751 00	0 00	626444 00	483756 00	517507 00
4	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
5	PLANT & MACHINERY	15%	1139000 00	41350 00	0 00	0 00	1180350 00	689697 00	73598 00	0 00	73598 00	0 00	763295 00	417055 00	449303 00
6	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
7	VEHICLE	15%	833136 00	0 00	0 00	0 00	833136 00	498416 00	50208 00	0 00	50208 00	0 00	548624 00	284512 00	334720 00
8	CCTV CAMERA	15%	9620 00	0 00	36000 00	0 00	45620 00	5379 00	636 00	2700 00	3336 00	0 00	8715 00	36905 00	4241 00
9	SOLAR SYSTEM	15%	27000 00	0 00	0 00	0 00	27000 00	10419 00	2487 00	0 00	2487 00	0 00	12906 00	14094 00	16581 00
10	XEROX MACHINE	15%	100000 00	0 00	0 00	0 00	100000 00	33169 00	10025 00	0 00	10025 00	0 00	43194 00	56806 00	66831 00
11	ELECTRIC FITTINGS	15%	194730 00	0 00	0 00	0 00	194730 00	48432 00	21945 00	0 00	21945 00	0 00	70377 00	124353 00	146298 00
<b>TOTAL</b>			<b>12240952.00</b>	<b>100130.00</b>	<b>128935.00</b>	<b>0.00</b>	<b>12470017.00</b>	<b>7588147.00</b>	<b>562730.00</b>	<b>7347.00</b>	<b>570077.00</b>	<b>0.00</b>	<b>8158224.00</b>	<b>4311793.00</b>	<b>4652805.00</b>

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



D. C. R.

**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 31.03.2019**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO 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		80754 00	BY BONAFIDE FEES		3780 00
TO ADVERTISEMENT EXPENSES		35850 00	BY GENERAL FILE FEES		59430 00
TO BANK CHARGES		3413 00	BY TC FEES		25500 00
TO CEREMONY EXP		1880 00	BY BANK INTEREST		322 00
TO COMPUTER MAINT		10500 00	BY PROSPECTUS FEES		300 00
TO HOSPITAL EXPENSES		1000 00	BY ELIGIBILITY FORM FEES		139350 00
TO DONATION EXPENSES		0 00	BY MOBILE PENALTY RECEIVED		100 00
TO ELECTRICITY EXPENSES		260765 00	BY RECHECKING FEES		2610 00
TO EXAMINATION EXPENSES		282439 00	BY PUNE UNIVERSITY NSS		
TO KAMVA SHIKA EXP		115767 00	RECEIPTS		75750 00
TO ELEGIBILITY FORM FEES		55000 00	BY KAMAVA SHIKA UNIVERSITY		
TO PUNE UNIV PRORETA EXP		98420 00	RECEIPTS		115767 00
TO GUEST LECTURE FEES		548560 00	BY SPORTS FORM FEES		120450 00
TO HOSTEL EXPENSES		427525 00	BY MISC RECEIPT		48904 00
TO I CARD EXPENSES		12410 00	BY ADMISSION APPLICATION FORM		257100 00
TO POOJA EXPENSES		23560 00	BY DRESS AND I-CARD FEES		150050 00
TO PRINTING & STATIONERY		307662 00	BY LIFE LONG LEARNING & EXTENSION RECEIP		15000 00
TO REPAIRS & MAINT		119043 00			
TO AFFILIATION EXPENSES		512300 00			
TO ANNUAL FUNCTION EXP		45498 00			
TO NSS EXP		80740 00			
TO SPORTS EXP		22620 00			
TO SEMINAR & TRAINING EXP		60840 00			
TO TELEPHONE EXPENSES		73361 00			
TO REVALUATION EXP		1800 00			
BY LIFE LONG LEARNING & EXTEN		16100 00			
TO MEDICIN EXPENSES		63400 00			
TO MISC EXPENSES		69545 00			
TO BUILDING REPAIRS		258744 00			
TO VEHICLE MAINTENANCE		179100 00			
TO LEGAL FEES		0 00			
TO CLEANING EXPENSES		17880 00			
TO WEBSITE DEVELOPMENT EXP		5000 00			
TO DRESS EXPENSES		220000 00			
TO TRANSPORT EXPENSES		73062 00			
TO COMMITTEE EXPENSES		35184 00			
TO DEPRECIATION (AS PER SCHEDULE)		550361 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		468311 00			
		<b>14646014.00</b>			<b>14646014.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*

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 31.03.2019**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH DIVISIONS</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE)		4257298 00
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		-10872889 00	<b>LOANS &amp; ADVANCES</b>		
SHRI SHARADCHANDRA PAWAR PUBLIC SCHOOL		-186836 00	<b>CURRENT ASSETS</b>		
B PHARMACY COLLEGE		-110000 00	MSEB DEPOSIT	25700 00	
<b>RESERVES</b>			<b>BANK ACCOUNTS</b>		
BUILDING FUND RESERVES	200000 00		BANK OF BARODA 01/3908	3054 00	
RESERVE FOR MACHINES	100000 00	300000 00	BANK OF BARODA - 6874	1169 00	
<b>UNSECURED LOAN</b>			BANK OF BARODA 01/4285	962 00	
<b>INCOME &amp; EXP. A/C</b>		0 00	BANK OF BARODA 02/59	1530844 00	
OPENING BALANCE	16328267 00		JIJAMATA MAHILA SAM. BANK	0 00	
ADD CURRENT YEAR SURPLUS	468311 00		BOM C/A - 60131655076	5091 00	
	16796578 00		CASH	102705 00	1669525 00
<b>LESS CURRENT YEAR DEFICIT</b>	0 00	16796578 00			
		<b>5926853.00</b>			<b>5926823.00</b>

**EXAMINED AND FOUND CORRECT.**

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

*Patel*  
**AMRUT D. PATEL  
(PARTNER)**



**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE**

(TRUSTEE) *[Signature]*  
**CHAIRMAN**  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211



# SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE.

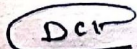
## SCHEDULE "A"

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

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2018	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2019	ACCUM. DEP. UP-TO 31.03.2018	DEPRICIATION.		DEDU- CTION	ACCUM DEP. UP-TO 31.03.2019	WDV AS ON 31.03.2018	WDV AS ON 31 03 2018	
				BEFORE Sep-18	AFTER Sep-18				BEFORE Sep-18	AFTER Sep-18					DEP. FOR THE YEAR 2018-19
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	55024 00
2	FURNITURE & FIXTURES	10%	3485986 00	146850 00	66900 00	0 00	3701736 00	1740086 00	189275 00	3445 00	192720 00	0 00	1932806 00	1768930 00	1745900 00
3	BENCHES	10%	1110200 00	0 00	0 00	0 00	1110200 00	626444 00	48376 00	0 00	48376 00	0 00	674820 00	435380 00	483756 00
4	TOOLS & EQUIPMENTS	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	113175 00
5	PLANT & MACHINERY	15%	1180350 00	0 00	0 00	0 00	1180350 00	763295 00	62558 00	0 00	62558 00	0 00	825853 00	354497 00	417055 00
6	BOOKS	10%	1624028 00	1150 00	17836 00	0 00	1643014 00	644415 00	98076 00	892 00	98968 00	0 00	743383 00	899631 00	979613 00
7	VEHICLE	15%	833136 00	0 00	0 00	0 00	833136 00	548624 00	42677 00	0 00	42677 00	0 00	591301 00	241835 00	284512 00
8	CCTV CAMERA	15%	45620 00	0 00	9500 00	0 00	55120 00	8715 00	5536 00	713 00	6249 00	0 00	14964 00	40156 00	36905 00
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	14094 00
10	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 00
11	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	124353 00
<b>TOTAL</b>			<b>12470017.00</b>	<b>258360.00</b>	<b>237506.00</b>	<b>0.00</b>	<b>12965883.00</b>	<b>8158224.00</b>	<b>531566.00</b>	<b>18795.00</b>	<b>550361.00</b>	<b>0.00</b>	<b>8708585.00</b>	<b>4257298.00</b>	<b>4311793.00</b>

1 DEPRECIATION ON THE ADDITIONS MADE AFTER SEP 18 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 31.03.2020**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO SALARY & WAGES		9838711.00	BY TUITION FEES		11118500.00
TO CANTEEN EXPENSES		213914.00	BY HOSTEL FEES		578450.00
TO OFFICE EXPENSES		186876.00	BY EXAM FORM FEES		831765.00
TO TRAVELLING EXPENSES		151809.00	BY BONAFIDE FEES		2120.00
TO ADVERTISEMENT EXPENSES		89989.00	BY GENERAL FILE FEES		101580.00
TO BANK CHARGES		3754.00	BY TC FEES		19200.00
TO CEREMONY EXP		125730.00	BY BANK INTEREST		0.00
TO COMPUTER MAINT		115347.00	BY PROSPECTUS FEES		238200.00
TO HOSPITAL EXPENSES		25000.00	BY ELIGIBILITY FORM FEES		170900.00
TO DONATION EXPENSES		0.00	BY MOBILE PENALTY RECEIVED		0.00
TO ELECTRICITY EXPENSES		250243.00	BY RECHECKING FEES		120.00
TO EXAMINATION EXPENSES		230120.00	BY PUNE UNIVERSITY NSS RECEIPTS		75750.00
TO KAMVA SHIKA EXP		82756.00	BY KAMAVA SHIKA UNIVERSITY RECEIPTS		82756.00
TO ELIGIBILITY FORM FEES		100220.00	BY SPORTS FORM FEES		150240.00
TO PUNE UNIV PRORETA EXP		106308.00	BY MISC RECEIPT		5770.00
TO GUEST LECTURE FEES		171945.00	BY ADMISSION APPLICATION FORM		325690.00
TO HOSTEL EXPENSES		235334.00	BY DRESS AND I-CARD FEES		111500.00
TO I CARD EXPENSES		15690.00	BY LIFE LONG LEARNING & EXTENSION RECEIP		10000.00
TO POOJA EXPENSES		30115.00			
TO PRINTING & STATIONERY		132018.00			
TO REPAIRS & MAINT		78230.00			
TO AFFILIATION EXPENSES		4000.00			
TO ANNUAL FUNCTION EXP		70985.00			
TO NSS EXP		95674.00			
TO SPORTS EXP		30187.00			
TO SEMINAR & TRAINING EXP		64850.00			
TO TELEPHONE EXPENSES		83352.00			
TO REVALUATION EXP		0.00			
TO TREES & PLANTS		25460.00			
TO MEDICIN EXPENSES		94306.00			
TO MISC EXPENSES		21971.00			
TO BUILDING REPAIRS		66649.00			
TO VEHICLE MAINTENANCE		52860.00			
BY LIFE LONG LEARNING & EXTEN		11180.00			
TO CLEANING EXPENSES		45230.00			
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 TO BALANCESHEET		142918.00			
		<b>13822541.00</b>			<b>13822541.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*  
AMRUT D. PATEL  
(PARTNER)

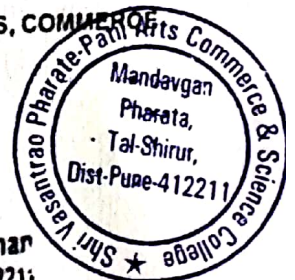


SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

(TRUSTEE)

*[Signature]*  
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 31.03.2020**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS (AS PER SCHEDULE)</b>		4144271 00
SHRI WAGESHWAR GRAMVIKAS PRATISHTHAN		-12140568 00	<b>LOANS &amp; ADVANCES</b>		
SHRI SHARADCHANDRA PAWAR PUBLIC SCHOOL		-186836 00	<b>CURRENT ASSETS</b>	25700 00	
B PHARMACY COLLEGE		-110000 00	<b>MSEB DEPOSIT</b>		
<b>RESERVES</b>			<b>BANK ACCOUNTS</b>	3054 00	
BUILDING FUND RESERVES	200000 00		BANK OF BARODA 01/3908	1033 00	
RESERVE FOR MACHINES	100000 00	300000 00	BANK OF BARODA - 6874	13962 00	
			BANK OF BARODA 01/4285	529399 00	
<b>UNSECURED LOAN</b>			BANK OF BARODA 02/59	0 00	
			JIJAMATA MAHILA SAHI BANK	18422 00	
<b>INCOME &amp; EXP. A/C</b>			BOM C/A - 60131655076	66221 00	657791 00
OPENING BALANCE	16796578 00		<b>CASH</b>		
ADD CURRENT YEAR SURPLUS	142918 00				
	16939496 00				
LESS CURRENT YEAR DEFICIT	0 00	16939496 00			
		<b>4802092.00</b>			<b>4802062.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*  
AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*[Signature]*  
(TRUSTEE) CHAIRMAN  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211



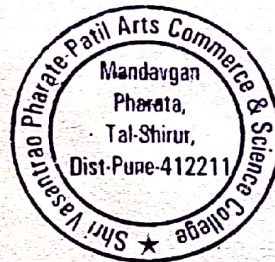
# SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE

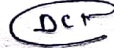
## SCHEDULE " A "

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

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2019	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2019	ACCUM. DEP. UP-TO 31.03.2019	DEPRICIATION.		DEP. FOR THE YEAR 2019-20	DEDU- CTION	ACCUM DEP. UP-TO 31.03.2020	WDV AS ON 31.03.2020	WDV AS ON 31.03.2019
				BEFORE Sep-19	AFTER Sep-19				BEFORE Sep-19	AFTER Sep-19					
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	67120.00	51134.00
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	1768030.00
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	431380.00
4	TOOLS & EQUIPMENTS	15%	348217.00	0.00	0.00	0.00	348217.00	252018.00	14430.00	0.00	14430.00	0.00	266448.00	81769.00	95199.00
5	PLANT & MACHINERY	15%	1180350.00	0.00	0.00	0.00	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	895031.00
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%	27000.00	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
11	ELECTRIC FITTINGS	15%	421160.00	0.00	0.00	0.00	421160.00	114289.00	46031.00	0.00	46031.00	0.00	160320.00	260840.00	306871.00
<b>TOTAL</b>			<b>12965883.00</b>	<b>321709.00</b>	<b>114966.00</b>	<b>0.00</b>	<b>13402558.00</b>	<b>8708585.00</b>	<b>543953.00</b>	<b>5749.00</b>	<b>549702.00</b>	<b>0.00</b>	<b>9258287.00</b>	<b>4144271.00</b>	<b>4257298.00</b>

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



  
**PRINCIPAL**  
 SHRI VASANTRAO PHARATE-PATIL ARTS, 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**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO SALARY & WAGES		7227588 00	BY TUITION FEES		10903700 00
TO CANTEEN EXPENSES		187910 00	BY HOSTEL FEES		523690 00
TO OFFICE EXPENSES		379460 00	BY EXAM FORM FEES		212470 00
TO TRAVELLING EXPENSES		142189 00	BY BONAFIDE FEES		2665 00
TO ADVERTISEMENT EXPENSES		13568 00	BY GENERAL FILE FEES		127676 00
TO BANK CHARGES		2725 00	BY TC FEES		24132 00
TO CEREMONY EXP		178744 00	BY BANK INTEREST		724 00
TO COMPUTER MAINT		144980 00	BY PROSPECTUS FEES		289394 00
TO HOSPITAL EXPENSES		31423 00	BY ELIGIBILITY FORM FEES		214804 00
TO DONATION EXPENSES		0 00	BY MOBILE PENALTY RECEIVED		0 00
TO ELECTRICITY EXPENSES		314530 00	BY RECHECKING FEES		151 00
TO EXAMINATION EXPENSES		342073 00	BY PUNE UNIVERSITY NSS		21500 00
TO KAMVA SHIKA EXP		0 00	RECEIPTS		0 00
TO ELEGIBILITY FORM FEES		60380 00	BY KAMAVA SHIKA UNIVERSITY		0 00
TO PUNE UNIV PRORETA EXP		0 00	RECEIPTS		0 00
TO GUEST LECTURE FEES		169940 00	BY SPORTS FORM FEES		125470 00
TO HOSTEL EXPENSES		298551 00	BY MISC RECEIPT		0 00
TO I CARD EXPENSES		19721 00	BY ADMISSION APPLICATION FORM		156940 00
TO POOJA EXPENSES		37852 00	BY DRESS AND I-CARD FEES		140144 00
TO PRINTING & STATIONERY		40820 00	BY SCHOLARSHIP RECEIVED		166628 00
TO REPAIRS & MAINT		224017 00			
TO AFFILIATION EXPENSES		0 00			
TO ANNUAL FUNCTION EXP		89221 00			
TO NSS EXP		32400 00			
TO SPORTS EXP		6777 00			
TO SEMINAR & TRAINING EXP		71540 00			
TO TELEPHONE EXPENSES		104765 00			
TO REVALUATION EXP		0 00			
TO TREES & PLANTS		32001 00			
TO MEDICIN EXPENSES		118533 00			
TO MISC EXPENSES		105630 00			
TO BUILDING REPAIRS		375820 00			
TO VEHICLE MAINTENANCE		174160 00			
TO LEGAL FEES		0 00			
TO CLEANING EXPENSES		56850 00			
TO WEBSITE DEVELOPMENT EXP		54865 00			
TO DRESS EXPENSES		343119 00			
TO TRANSPORT EXPENSES		82478 00			
TO COMMITTEE EXPENSES		50904 00			
TO SCHOLARSHIP PAID		166628 00			
TO DEPRECIATION (AS PER SCHEDULE)		479804 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		655122 00			
		<b>12817088.00</b>			<b>12817088.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Amr*  
AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*Wagheshwar*  
(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 31.03.2021**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE)		3664467 00
SHRI WAGESHWAR GRAMVIKAS PRATISHTHAN		-13900527 00	<b>LOANS &amp; ADVANCES</b>		
<b>RESERVES</b>			<b>CURRENT ASSETS</b>		
BUILDING FUND RESERVES	200000 00		MSEB DEPOSIT	25700 00	
RESERVE FOR MACHINES	100000 00	300000 00	REFUND	-8830 00	
<b>UNSECURED LOAN</b>			BANK ACCOUNTS		
<b>INCOME &amp; EXP. A/C</b>			BANK OF BARODA 01/3908	3054 00	
OPENING BALANCE	16939466 00		BANK OF BARODA - 6874	62368 00	
ADD CURRENT YEAR SURPLUS	655122 00		BANK OF BARODA 01/4285	49386 00	
	17594588 00		BANK OF BARODA 02/59	114319 00	
			JIJAMATA MAHILA SAH BANK	0 00	
			BOM C/A - 60131655076	26580 00	
			CASH	57017 00	329594 00
LESS CURRENT YEAR DEFICIT	0 00	17594588 00			
					<b>3994061.00</b>
		<b>3994061.00</b>			

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*

AMRUT D. PATEL  
(PARTNER)

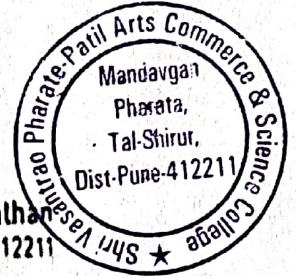


SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

(TRUSTEE)

**CHAIRMAN**

Shri Wagheshwar Gramvikas Pratishthan  
Mandavgaon 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 31-03-2021

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2020	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2021	ACCUM. DEPRICIATION. DEP.UP-TO 31.03.2020	DEPRICIATION.		ACCUM. DEP.UP-TO 31.03.2020	WDV AS ON 31.03.2021	WDV AS ON 31.03.2020		
				BEFORE Sep-20	AFTER Sep-20				BEFORE Sep-20	AFTER Sep-20					
1	COMPUTERS & PRINTERS	40%	3595950 00	0 00	0 00	0 00	3595950 00	3533830 00	24848 00	0 00	24848 00	0 00	3558678 00	37272 00	62120 00
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 00
3	BENCHES	10%	1110200 00	0 00	0 00	0 00	1110200 00	718358 00	39184 00	0 00	39184 00	0 00	757542 00	352658 00	391842 00
4	TOOLS & EQUIPMENTS	15%	348217 00	0 00	0 00	0 00	348217 00	266448 00	12265 00	0 00	12265 00	0 00	278713 00	69504 00	81769 00
5	PLANT & MACHINERY	15%	1180350 00	0 00	0 00	0 00	1180350 00	879028 00	45198 00	0 00	45198 00	0 00	924226 00	256124 00	301322 00
6	BOOKS	10%	1705417 00	0 00	0 00	0 00	1705417 00	839554 00	86586 00	0 00	86586 00	0 00	926140 00	779277 00	865863 00
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 00
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	34133 00
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 00	10183 00
10	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
11	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
<b>TOTAL</b>			<b>13402558 00</b>	<b>0 00</b>	<b>0 00</b>	<b>0 00</b>	<b>13402558 00</b>	<b>9258287 00</b>	<b>479804 00</b>	<b>0 00</b>	<b>479804 00</b>	<b>0 00</b>	<b>9738091 00</b>	<b>3664467 00</b>	<b>4144271 00</b>

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



DCI  
**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.
TO SALARY & WAGES		6194988 00	BY TUITION FEES		9723200 00
TO CANTINE EXPENSES		206855 00	BY HOSTEL FEES		725060 00
TO OFFICE EXPENSES		267406 00	BY EXAM FORM FEES		363720 00
TO TRAVELLING EXPENSES		186408 00	BY BONAFIDE FEES		2931 00
TO ADVERTISEMENT EXPENSES		5000 00	BY GENERAL FILE FEES		140445 00
TO BANK CHARGES		3898 00	BY TC FEES		26550 00
TO CERE MONY EXP		136620 00	BY BANK INTEREST		1737 00
TO COMPUTER MAINT		159478 00	BY PROSPECTUS FEES		329300 00
TO HOSPITAL EXPENSES		34565 00	BY ELIGIBILITY FORM FEES		236290 00
TO DONATION EXPENSES		0 00	BY MOBILE PENALTY RECEIVED		0 00
TO ELECTRICITY EXPENSES		345980 00	BY RECHECKING FEES		170 00
TO EXAMINATION EXPENSES		281335 00	BY PUNE UNIVERSITY NSS		75750 00
TO KAMVA SHIKA EXP		27091 00	RECEIPTS		0 00
TO ELEGIBILITY FORM FEES		114745 00	BY KAMAVA SHIKA UNIVERSITY		27091 00
TO PUNE UNIV PRORETA EXP		102411 00	RECEIPTS		0 00
TO GUEST LECTURE FEES		246950 00	BY SPORTS FORM FEES		138020 00
TO HOSTEL EXPENSES		278406 00	BY MISC RECEIPT		0 00
TO I CARD EXPENSES		21693 00	BY ADMISSION APPLICATION FORM		392630 00
TO POOJA EXPENSES		41635 00	BY DRESS AND I-CARD FEES		154160 00
TO PRINTING & STATIONERY		244902 00	BY SCHOLARSHIP RECEIVED		9510 00
TO REPAIRS & MAINT		246419 00			
TO AFFILIATION EXPENSES		4000 00			
TO ANNUAL FUNCTION EXP		98143 00			
TO NSS EXP		103452 00			
TO SPORTS EXP		7454 00			
TO SEMINAR & TRAINING EXP		78540 00			
TO TELEPHONE EXPENSES		115241 00			
TO REVALUATION EXP		0 00			
TO TREES & PLANTS		35201 00			
TO MEDICIN EXPENSES		130386 00			
TO MISC EXPENSES		181190 00			
TO BUILDING REPAIRS		413400 00			
TO VEHICLE MAINTENANCE		191576 00			
TO LEGAL FEES		35000 00			
TO CLEANING EXPENSES		62535 00			
TO WEBSITE DEVELOPMENT EXP		53820 00			
TO DRESS EXPENSES		277430 00			
TO TRANSPORT EXPENSES		90720 00			
TO COMMITTEE EXPENSES		55990 00			
TO SCHOLARSHIP PAID		9510 00			
TO DEPRECIATION (AS PER SCHEDULE)		471961 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		784230 00			
		<b>12346564.00</b>			<b>12346564.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*

AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*[Signature]*

(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 RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE)		3434506 00
SHRI WAGESHWAR GRAMVIKAS PRATISHTHAN		-13004611 00	<b>LOANS &amp; ADVANCES</b>		
<b>RESERVES</b>			<b>CURRENT ASSETS</b>		
BUILDING FUND RESERVES	200000 00		MSEB DEPOSIT	25700 00	
RESERVE FOR MACHINES	100000 00	300000 00	REFUND	-8530 00	
<b>UNSECURED LOAN</b>			BANK ACCOUNTS		
<b>INCOME &amp; EXP. A/C</b>			BANK OF BARODA 01/3908	3054 00	
OPENING BALANCE	17594588 00		BANK OF BARODA - 6874	3055 00	
ADD CURRENT YEAR SURPLUS	784230 00		BANK OF BARODA 01/4285	2037 00	
	18378818 00		BANK OF BARODA 02/59	2177431 00	
			JIJAMATA MAHILA SAH BANK	0 00	
			BOM C/A - 60131655076	10508 00	
LESS CURRENT YEAR DEFICIT	0 00	18378818 00	CASH	26746 00	2239701 00
					<b>5674207.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*

AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*[Signature]*  
(TRUSTEE) CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan  
Mandavgaon 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 31-03-2022

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2021	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2022	ACCUM. DEP. UP-TO 31.03.2021	DEPRICIATION.		DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2022	WDV AS ON 31.03.2022	WDV AS ON 31.03.2021	
				BEFORE Sep-21	AFTER Sep-21				BEFORE Sep-21	AFTER Sep-21					DEP. FOR THE YEAR 2021-22
1	COMPUTERS & PRINTERS	40%	3595950.00	31000.00	211000.00	0.00	3837950.00	3558578.00	27309.00	42200.00	69509.00	0.00	3628187.00	209763.00	37272.00
2	FURNITURE & FIXTURES	10%	4026008.00	0.00	0.00	0.00	4026008.00	2325371.00	170064.00	0.00	170064.00	0.00	2495435.00	1530573.00	1700637.00
3	BENCHES	10%	1110200.00	0.00	0.00	0.00	1110200.00	757542.00	35266.00	0.00	35266.00	0.00	792808.00	317392.00	352658.00
4	TOOLS & EQUIPMENTS	15%	348217.00	0.00	0.00	0.00	348217.00	278713.00	10426.00	0.00	10426.00	0.00	289139.00	59078.00	69504.00
5	PLANT & MACHINERY	15%	1180350.00	0.00	0.00	0.00	1180350.00	924226.00	38419.00	0.00	38419.00	0.00	952645.00	217705.00	256124.00
6	BOOKS	10%	1705417.00	0.00	0.00	0.00	1705417.00	926140.00	77928.00	0.00	77928.00	0.00	1004068.00	701349.00	779277.00
7	VEHICLE	15%	833136.00	0.00	0.00	0.00	833136.00	658410.00	26209.00	0.00	26209.00	0.00	684619.00	148517.00	174726.00
8	CCTV CAMERA	15%	55120.00	0.00	0.00	0.00	55120.00	26107.00	4352.00	0.00	4352.00	0.00	30459.00	24661.00	29013.00
9	SOLAR SYSTEM	15%	27000.00	0.00	0.00	0.00	27000.00	18344.00	1298.00	0.00	1298.00	0.00	19542.00	7358.00	8556.00
10	XEROX MACHINE	15%	100000.00	0.00	0.00	0.00	100000.00	65114.00	5233.00	0.00	5233.00	0.00	70347.00	29653.00	34886.00
11	ELECTRIC FITTINGS	15%	421160.00	0.00	0.00	0.00	421160.00	199446.00	33257.00	0.00	33257.00	0.00	232703.00	188457.00	221714.00
<b>TOTAL</b>			<b>13402558.00</b>	<b>31000.00</b>	<b>211000.00</b>	<b>0.00</b>	<b>13644558.00</b>	<b>9738091.00</b>	<b>429761.00</b>	<b>42200.00</b>	<b>471961.00</b>	<b>0.00</b>	<b>10210052.00</b>	<b>3434506.00</b>	<b>3664467.00</b>

1 DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-21 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



DCC  
**PRINCIPAL**  
SHRI VASANTRAO PHARATE PATIL ARTS, 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](http://www.svppcollege.com) E-Mail-[acscollege09@gmail.com](mailto:acscollege09@gmail.com)

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Copy of Audit Report National Service Scheme (N.S.S.), Student Development Department (Earn & Learn Scheme), Lifelong Learning & Extension Department, Examinations.

Copy of Audit Report



श्री बाघेश्वर ग्रामविकास प्रतिष्ठान संचालित

# श्री वसंतराव फराटे-पाटील महाविद्यालय

कला, वाणिज्य व विज्ञान (बीबीए, बीसीए व बीसीएम)

मांडवगण फराटा, ता.शिरूर, जि.पुणे (महाराष्ट्र) पिन - ४१२२११

Shri Wagheshwar Gramvikas Pratishtan Sanchalit

## SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA

Art's, Commerce & Science (BBA, BCA & BCS)

Mandavgan Pharata, Tal - Shirur, Dist - Pune (Maharashtra) Pin- 412211

Web : www.swgp.org.in Email ID : acscollege09@gmail.com

Office : (02137) 262222

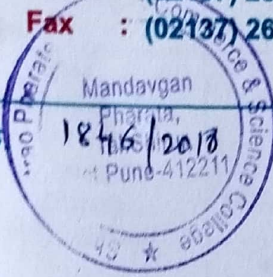
Regd. ID No. : PU/PN/AC/392/2009

Fax : (02137) 262222

College Code : 0918

Principal : Dr. S. V. More M.A. B.Ed. (NET)

जावक क्र



दि. 21/06/2018

प्रति,

मा.डॉ.प्रभाकर देसाई,

प्र.कार्यक्रम समन्वयक, रासेयो,

सावित्रीबाई फुले पुणे विद्यापीठ,पुणे

विषय :- रासेयो नियमित कार्यक्रमाचा लेखे जमाकरून दुसरा हफता मिळणेबाबत...

मा.महोदय,

उपरोक्त विषयान्वये आपणांस सविनय माहिती सादर करण्यात येते की, आमच्या महाविद्यालयात शैक्षणिक वर्षे २०१७-१८ साठी रासेयो एककाची मान्यता (१०० विद्यार्थ्यां) प्राप्त झाली आहे. तरी नियमित कार्यक्रमाचा सर्व लेखे अहवाल आपणांकडे सादर करत आहोत तसेच नियमित कार्यक्रमाचा पहिला हफता १४७०० रुपये प्राप्त झाला असून तरी उर्वरित रक्कम अदा करण्यात यावी ही नम्र विनंती.

कळवे,

सोवत :- लेखे अहवाल.

PRINCIPAL

Shri Vasantao Pharate-Patil Mahavidyalaya  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

# NATIONAL SERVICE SCHEME

## Regular Activity

### Receipts & Payments Account for the year 2017-2018

Name of the college: Shri Vasantao Pharate Patil Art, Commerce & Science,

Mandavgan Pharata, Tal- Shirur, Dist- Pune

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University (Cheque No.&Date)	14700	A) Group Pocket Allowance @ Rs. 48 per student	4800	4800 ✓
		Admin. Charges @ Rs.10 per student	1000	1000 ✓
		<b>A Group Total (Maximum Rs. 58/- per student)</b>	<b>5800</b>	<b>5800</b>
210/student NEFT- MAHBH1128 5442271- NSS202 Date-12/10/17		B) Group i) Implementing Scheme (Snacks, Tea charges)	11300	✓
		Sub Total (i)	11300	✓
		ii) Transport, Photo & Misc. expences	1710	✓
		Sub Total (ii)	1710	✓
Amount receivable from University	6300	iii) Equipment Expenditure	2200	✓
		Sub Total (iii)	2200	✓
		<b>B Group Total (Maximum Rs. 152/- per student)</b>	<b>15210</b>	<b>15200</b>
		<b>NSS Audit Fees ( Borne By College)</b>	<b>1000</b>	
<b>Total Receipts</b>	<b>21000</b>	<b>Total Payments (A to B)</b>	<b>22010</b>	<b>21000</b>

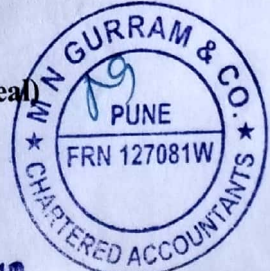
*[Signature]*  
**PROGRAMME OFFICER**  
 Programme Officer



*[Signature]*  
**Principal**

Shri Vasantao Pharate Patil Mahavidyalaya  
 Mandavgan Pharata, Tal. Shirur, Dist. Pune

**M N GURRAM & CO.**  
 CHARTERED ACCOUNTANTS  
 Chartered Accountant (Sign & Seal)



Membership No.  
 CA M N GURRAM  
 PROPRIETOR  
 M. NO. 122379

23 MAR 2018

# NATIONAL SERVICE SCHEME

## Regular Activities

### Statement of Itemwise Expenditure for the year 2017-2018

Name of the College: Shri Vasanttrao Pharate Patil Art, Commerce & Science,

Mandavgan Pharata, Tal- Shirur, Dist- Pune

Sr. No.	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Group</b>					
i. Pocket Allowance @ Rs. 48 per student					
1	PO Mandhan	39	10/03/18	Prof. Amol Pitale	4800
ii. Admin. Charges @ Rs.10 per student					
2	Administrative Expenses	40	10/03/18	Prof. Waghole .V.M	1000
<b>B) Group</b>					
i) Implementing Scheme (Snacks, Tea charges)					
3	Lokmanya Tilak Jayanti	02	01/08/17	Hotel Anand Bhuvan	1000
4	Mahavidyalaya Parisar Cleanliness	03	14/08/17	Hotel Anand Bhuvan	1000
5	Sadbhavana Dinanimitta Lectrure	04	20/08/17	Hotel Anand Bhuvan	800
6	Teacher Day Nimitta Lecture	07	05/09/17	Hotel Anand Bhuvan	1000
7	NSS din Lecture & Mahavidyalaya Parisar Cleanliness	09	24/09/17	Hotel Anand Bhuvan	1000
8	Gandhi Jayanti Lecture	10	02/10/17	Hotel Anand Bhuvan	500
9	Sardar Vallabhbai Patel Punyatithi nimitta Rashtriya Ekatmata din	12	31/10/17	Hotel Anand Bhuvan	1000
10	Road Safty Programme shapath Grahan & Mahavidyaalya Parisar Cleanliness	13	22/11/17	Hotel Anand Bhuvan	800
11	World AIDS Day Programme	15	01/12/17	Hotel Anand Bhuvan	1000
12	World Youth Day Lecture	33	12/01/18	Hotel Anand Bhuvan	900
13	Mahavidyalaya Parisar Cleanliness	34	25/01/18	Hotel Anand Bhuvan	900



14	University Foundation Day nimitta Mahavidyalaya Parisar Cleanliness	35	10/02/ 18	Hotel Anand Bhuvan	400
15	World Women Day- lecture & Parisar Cleanliness	36	08/03/ 18	Hotel Anand Bhuvan	1000
ii) Transport, Photo & Misc. expences					
16	NSS Unit Sanction Meeting	05	24/08/ 17	Prof. Amol Pitale	430
17	NSS flex board for Regular Activities	06	25/08/ 17	Sunil Art	400
18	Pre- Audit Meeting	38	09/03/ 18	Prof. Amol Pitale	450
19	NSS Audit Submission	41	23/03/ 18	Prof. Amol Pitale	430
iii) Equipment Expenditure					
20	NSS sahitya Kharedi	08	15/09/ 17	Shivparvati Steel & Furniture	2200
Total Payments (A to B)				Grand Total	21010

*[Signature]*  
**PROGRAMME OFFICER**  
**Programme Officer**  
**NSS**  
**MANDAVGAN PHARATE TAL. SHIRUR DIST. PUNE**



*[Signature]*  
**Principal**  
**(Sign & Seal)**  
**Shri Vasant Rao Pharate Mahavidyalaya**  
**Mandavgan Pharate, Tal. Shirur, Dist. Pune**

**Chartered Accountant (Sign & Seal)**  
**Membership No.**

**M N GURRAM & CO.**  
**CHARTERED ACCOUNTANTS**  
**FRN 127081W**

*[Signature]*  
**CA M N GURRAM**  
**PROPRIETOR**  
**M. NO. 122379**



**23 MAR 2018**

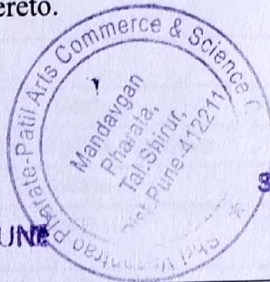
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NATIONAL SERVICE SCHEME  
Regular Activities for the year 2017-2018  
UTILIZATION CERTIFICATE

Name of the College/Institution: Shri Vasanttrao Pharate Patil Art, Commerce &  
Science, Mandavgan Pharata, Tal- Shirur, Dist- Pune

Certified that the total expenditure of Rs. 22010 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

*[Signature]*  
PROGRAMME OFFICER  
SCHEME  
PATIL  
COLLEGE  
NSS  
MANDAVGAN PHARATE TALSHIRUR DIST.PUNE



*[Signature]*  
Principal  
PRINCIPAL  
(Sign & Seal)  
Shri Vasanttrao Pharate Patil Mahavidyalaya  
Mandavgan Pharata, Tal, Shirur, Dist, Pune

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	22010
B) Admissible Amount as per the norms	21000/-
C) Amount of 1st Installment	14700/-
D) Amount Payable to College/Institution	6300/- <i>[Signature]</i>
E) Amount Borne by College/Institution	1010/-

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

Chartered Accountant (Sign and Seal)

*[Signature]*  
M N GURRAM & CO  
CHARTERED ACCOUNTANTS  
FRN 127081W

Place: Pune  
Date : 23/03/2018

*[Signature]*  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379

23 MAR 2018

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)



B-70

A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2017-2018

1)	Name of the College	Shri Wagheshwar Gramvikas Pratishthan Shri Vasanttrao Pharate-Patil Arts Commerce and Science College Addr: Mandavgan Pharata Ta: Shirur Dist: Pune			
2)	Name of Principal	डॉ. अ.व.कुलकर्णी			
3)	Name of Programme officer	पितळे अमोल प्रवीण			
4)	Number of students at College	Male	373	Female	175
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	47	Female	53
7)	Students completed 120 hours	SC: 15	ST: 1	OTHER: 84	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 100	21000.00			
9)	Balance amount with the College	0.00			
10)	Amount received by the College as first instalment from University for the current year	14700.00			
11)	Total amount (9+10)	14700.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	5800.00			
	B. Programme implementation	16210.00			
	Total	22010.00			
	Amount Distribution by Category wise	SC: 3150.00	ST: 210.00	OTHER: 17640.00	TOTAL: 21000.00
13)	Total balance with the College				
	Bank A/C No.	15120100006874	Amount Rs.	0.00	
14)	(I) Amount actual spent	22010.00			
	(II) Amount sanctioned by University	21000.00			
	(III) Amount to be received from University	6300.00			

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer  
NSS

Principal  
Sign & Seal

Chartered Accountant (Sign & Seal)  
Membership No.

Shri Vasanttrao Pharate-Patil Mahavidyalaya  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127081W

CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



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23 MAR 2018

**A Form**  
**NATIONAL SERVICE SCHEME**  
**Regular Activities for the year 2017-2018**

1. Name of the College : S.V.P.P College, Mandavgan Pharata
2. Name of Principal : Prof. S.V. More
3. Name of Programme officer : Asst. Prof. Amol Pravin Pitale
4. Number of students at College : 806 Male: 611 Female: 195
5. Number of students sanctioned : 100  
by university for regular activities
6. Number of students actually enrolled : 100 Male: 46 Female: 54
7. Students completed 120 hours : 100
8. Grant to be received for : Rs.21000  
sanctioned number of students for the  
current financial year RS. 210 x No of student
9. Balance amount with the College : 6300
10. Amount received by the College : 14700  
as first instalment from University for the  
current year
11. Total amount (9+10) : 21000
12. Amount spent by the College during current financial year  
A. Remuneration for P.O. and administration : Rs.5800  
B. Programme implementation : Rs. 15200  
Total : Rs. 21000
13. Total balance with the College  
Bank A/C No. : 15120100006874  
Amount Rs. : 2818.75
15. (I) Amount actual spent : Rs.22010  
(II) Amount sanctioned by University : Rs.14700  
(III) Amount to be received from University : Rs. 6300

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

  
Programme Officer  
NSS

RATE PATIL  
DE COLLEGE  
SHIRUR DIST.PUNE

  
Principal

(Sign & Seal)  
Shri Vasant Mahavidyalaya  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

Chartered Accountant (Sign & Seal)

Membership No.





Shri Wagheshwar Gramvikas Pratishthan's

# SHRI VASANTRAO PHARATE-PATIL ARTS, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA

Tal. Shirur, Dist. Pune 412211 (MH) Tel : +91 (02137) 262222 Fax : +91 (02137) 262222 / 262999  
Web : www.swgp.org.in Email ID : acscollege09@gmail.com

ID No. : PU/PN/AC/392/2009 College Code : 0918 Pun Code : CAAP014

**Mr. Rajiv V. Pharate-Patil**

M.Com., M.B.A.

Founder President



**Mrs. Mrunal R. Pharate-Patil**

M.Sc. M. Ed.

Founder Secretary



**Dr. Tukaram S. Sawant**

M.A. Ph. D.

Principal

Outward No. ११०७/२०१९

Date : १०/०३/२०१९

प्रति,

मा.डॉ.प्रभाकर देसाई,

प्र.कार्यक्रम समन्वयक, रासोयो,

सावित्रीवाई फुले पुणे विद्यापीठ,पुणे

विषय :- रासोयो विशेष श्रमसंस्कार शिविराचे लेखे जमाकरण  
दुसरा हफ्ता मिळणेबाबत...

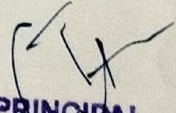
मा.महोदय,

उपरोक्त विषयान्वये आपणांस सविनय माहिती सादर करण्यात येते की, आमच्या महाविद्यालयात शैक्षणिक वर्ष २०१८-१९ साठी रासोयो विशेष श्रमसंस्कार शिविराचा कार्यक्रम गु.पो. इनामगाव ता.शिरूर येथे करण्यात आला होता. शिविराचा कालावधी ०८/०१/२०१९ ते १४/०१/२०१९ पर्यंत होता. तरी विशेष श्रमसंस्कार शिविर कार्यक्रमाचा सर्व लेखे अहवाल आपणांकडे सादर करत आहोत तसेच विशेष श्रमसंस्कार शिविराचा पहिला हफ्ता १५००० रुपये प्राप्त झाला असुन तरी उर्वरीत रक्कम अदा करण्यात यावी ही नम्र विनंती.

कळावे,

सोबत :- लेखे अहवाल



  
PRINCIPAL  
Shri Vasant Rao Pharate-Patil Mahavidyalaya  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

# NATIONAL SERVICE SCHEME


## Special Camp

### Receipts & Payments Account for the year 2018-19

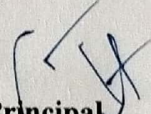
Name of the college: Shri Vasant Rao Pharate Patil Art, Commerce &

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

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date)	15000	A) Lodging & Boarding Charges	24360	29500
NEFT- MAHBH19011 4337219-NSS SPPU Date- 11/01/2019	14500	Sub Total (A)	24360	
		B) Transport Charges	1500	
		Sub Total (B)	1500	
		C) Misc. Expenses	5400	
Amount receivable from University		Sub Total (C)	5400	
<b>Total Receipts</b>	<b>29500</b>	<b>Total (A to C)</b>	<b>31260</b> ✓	<b>29500</b>

  
**Programme Officer**  
**PROGRAMME OFFICER**  
 NATIONAL SERVICE SCHEME  
 SHRI VASANTRAO PHARATE-PATIL  
 MAHAVIDYALAYA



  
**Principal**  
**PRINCIPAL**  
 (Sign & Seal)  
 Shri Vasant Rao Pharate Patil Mahavidyalaya  
 Mandavgan Pharata, Tal-Shirur, Dist-Pune

Chartered Accountant (Sign & Seal)  
**M N GURRAM & CO.**  
 CHARTERED ACCOUNTANTS  
 FRN 127081W

  
**CA M N GURRAM**  
 PROPRIETOR  
 M. NO. 122379



**NATIONAL SERVICE SCHEME**  
**Special Camp**  
**Statement of Item wise expenditure for the year 2018-19**

Name of the College: Shri Vasanttrao Pharate Patil Art, Commerce &  
Science, Mandavgan Pharata, Tal- Shirur, Dist- Pune

Sr. No.	Particulars	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Lodging, Boarding					
1	Kirana List	20	07/01/19	Arihant Provision Stores	13550
2	Gas Taki	21	07/01/19	Prof. Kurumkar. D. C	1000
3	Wheat Flour	22	07/01/19	Prof. Amol Pitale	480
4	Tarkari List	25	08/01/19	Prof. Pitale. A.P	4530
5	Camp 7 day Cooking By 2 Ladies	32	14/01/19	Prof. Pitale. A.P	2800
6	Milk 40 lit	33	14/01/19	Prof. Pitale. A.P	1000
7	Camp Tent for 1 day	34	14/01/19	Prof. Kurumkar. D. C	1000
B) Expenditure on Transport					
8	Guest Lecture & Camp Visit	26	09/01/19	Prin. Ashok Vedpathak	300
9	Guest Lecture & Camp Visit	27	10/01/19	Shri. Somnath Sonawane	300
10	Guest Lecture & Camp Visit	28	11/01/19	Dr. Sandip Sangale	300
11	Guest Lecture & Camp Visit	30	12/01/19	Prof. Dr. Vijay Gaikwad	300
12	Guest Lecture & Camp Visit	31	13/01/19	Prof. Santosh Pardeshi	300
C) Other expenditure if any					
12	Special Camp Invitation letter & Certificates	23	07/01/19	Sarthak Offsets	1600
13	Camp Flex	24	07/01/19	Sunil Arts	600
14	Camp Photo	35	14/01/19	Chhaya Photo & Video Shooting	3200
Total (A to C)				Grand Total	31260

  
**PROGRAM OFFICER**  
NATIONAL SERVICE SCHEME  
SHRI VASANTRAO PHARATE-PATIL  
MAHAVIDYALAYA



  
**PRINCIPAL**  
Shri Vasanttrao Patil Mahavidyalaya  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

Chartered Accountant (Sign & Seal)

Membership No.  
**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

  
**CA M N GURRAM**  
PROPRIETOR  
M. NO. 122379



NATIONAL SERVICE SCHEME

Special Camp 2018-19

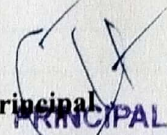
UTILIZATION CERTIFICATE

Name of the College/Institution: Shri Vasant Rao Pharate Patil Art, Commerce & Science, Mandavgan Pharata, Tal- Shirur, Dist- Pune

Certified that the total expenditure of Rs. 31260 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

  
PROGRAMME OFFICER  
NATIONAL SERVICE SCHEME  
SHRI VASANTRAO PHARATE-PATIL  
MAHAVIDYALAYA



  
Principal  
SHRI VASANTRAO PHARATE PATIL MAHAVIDYALAYA  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.


	Amount in Rupees
A) Total Expenditure on the scheme	31260/-
B) Admissible Amount as per the norms	29500/-
C) Amount of 1st Installment	15000/-
D) Amount Payable to College/Institution	14500/-
E) Amount Borne by College/Institution	1760/-

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127081W  
Chartered Accountant (Signature and Seal)  
Membership No. \_\_\_\_\_

Place : Pune  
Date : 22/03/2019  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



VVIN :- 15/22375AAA KV 3/15  
(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are to be retained in college/Institute office and will be made available to University as and when required.)



B Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Special Camping Programme for the year 2018-2019

1)	Name of College	Shri Wagheshwar Gramvikas Pratishtan Shri Vasantao Pharate-Patil Arts Commerce and Science College Addr: Mandavgan Pharata Ta: Shirur Dist: Pune		
2)	Name of Principal	तुकाराम सर्जेराव सावंत		
3)	Name of Programme officer	पितळे अमोल प्रवीण		
4)	Sanction number of students by University for special camping programme	50		
5)	Actual number of students participated in the Camp	Male:24	Female:26	Total:50
		SC:8	ST:2	Other:40 Total:50
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1
7)	Place of N.S.S. Camp	Inafigaon Tal. Shirur Dist. PUNE		
8)	Period of Camp (Date)	08/01/2019 to 14/01/2019		
	Permissible grant for current year (Govt. 450 + SPPU 140)			
	Govt. Fund Rs. 450 x 50	22500.00		
	SPPU Fund Rs. 140 x 50	7000.00		
	Total	29500.00		
10)	Balance of last year of college Bank account	0.00		
11)	Grant first instalment received to the college from University for current year	15000.00		
12)	Total (10+11)	15000.00		
13)	Expenditure done by the college in Current academic year			
14)	a. Lodging & Boarding Charges	24360.00		
15)	b. Travelling Charges	1500.00		
	c. Other	5400.00		
	Total Expenditure	31260.00		
	Admissable Expenditure	29500.00		
	Amount to be received from University	14500.00		
	Govt. Fund	22500.00		
	University Fund	7000.00		
16)		SC	ST	Other
	Cast Wise Fund Distribution (Rs.450)	3600.00	900.00	18000.00
	University Fund Distribution (Rs. 140)	1120.00	280.00	5600.00
		7000.00		

PROGRAMME OFFICER  
NATIONAL SERVICE SCHEME  
SHRI VASANTAO PHARATE-PATIL  
MAHAVIDYALAYA

3/19/2019 2:18:16 PM

Chartered Accountant (Sign & Seal)  
Membership No.

M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127081W

CA M N GURRAM  
PROPRIETOR  
M. NO. 122379

PRINCIPAL  
Shri Vasantao Pharate Patil Mahavidyalaya  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

1of1




**B - Form**  
**Special Camping Programme for the year 2018-19**

1. Name of College : S.V.P.P. College, Mandavgan Pharata
2. Name of Principal : Prin.Dr.Tukaram Sawant
3. Name of the Programme officer :.Asst. Prof. Amol Pravin Pitale
4. Sanction number of students by University : 50.  
for special camping programme
6. Actual number of students participated in the Camp Boys: 25 Girls : 25 Total: 50
7. PO / Staff / Other participated in the camp Male 03 Female 01 Total 04
8. Place of N.S.S. Camp : Inamgaon  
Tal- Shirur, Dist- Pune
9. Period of Camp : 08/01/2019 to 14/01/2019
10. Permissible grant for current year (Govt. 450 + SPPU 140) : Rs.29500
10. Balance of last year of college Bank account : Rs. 00
11. Grant first instalment received to the college from :  
University for current year : 15000
12. Total (10+11) : 15000
14. Expenditure done by the college in  
Current academic year
  - a. Lodging & Boarding Charges : Rs. 24360
  - b. Travelling Charges : Rs. 1500
  - c. Other : Rs. 5400Total Expenditure : Rs. 31260 ✓

  
**PROGRAMME OFFICER**  
NATIONAL SERVICE SCHEME  
SHRI YASAS PHARATE-PATIL  
MAHAVIDYALAYA



  
**Principal**  
(Sign & Seal) Mahavidyalaya  
Shirur, Dist. Pune

**Chartered Accountant (Sign & Seal)**  
**Membership No.**



श्री बाघेश्वर ग्रामविकास प्रतिष्ठान संचलित

# श्री वसंतराव फराटे-पाटील महाविद्यालय

कला, वाणिज्य व विज्ञान (बीबीए, बीसीए व बीसीएस)

मांडवगण फराटा, ता.शिरूर, जि.पुणे (महाराष्ट्र) पिन - ४१२२११

Shri Wagheshwar Gramvikas Pratishthan Sanchalit

## SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA

Art's, Commerce & Science (BBA, BCA & BCS)

Mandavgan Pharata, Tal - Shirur, Dist - Pune (Maharashtra) Pin- 412211

Web : www.swgp.org.in Email ID : acscollege09@gmail.com

Office : (02137) 262222

Regd. ID No. : PU/PN/AC/392/2009

Fax : (02137) 262222

College Code : 0918

Principal : Dr. S. V. More M.A. B.Ed. (NET)

जावक क्र. 1839/18

दि. 22/8 /2018

प्रति,

मा.संचालक,

विद्यार्थी विकास मंडळ,

सावित्रीबाई फुले पुणे विद्यापीठ,

पुणे - ४११००७.

विषय :- "कमवा व शिका" योजना २०१७-१८ हिशोबपत्रक सादर करणेबाबत...

मा.महोदय,

वरील संदर्भीय विषयास अनुसरून विनंती की, आमचे महाविद्यालयाच्या शैक्षणिक वर्ष २०१७-२०१८ चे "कमवा व शिका" योजनेचे सर्व हिशोब संबंधित कागदपत्रांची पूर्तता करून अंतिम मंजूरीसाठी आपणांकडे पाठवित आहोत.

कृपया सदर कागदपत्रे जमा करून तात्काळ अदा करावे विषया विनंती आहे. सहकार्य व मार्गदर्शनाची अपेक्षा.

कळवे,

विद्यार्थी कल्याण अधिकारी

STUDENT WELFARE OFFICER

Shri Vasantao Pharate-Patil College,  
Mandavgan Pharata, Tal. Shirur, Dist. Pune



प्राचार्य

PRINCIPAL

Shri Vasantao Pharate-Patil Mahavidyalaya,  
Mandavgan Pharata, Tal. Shirur, Dist. Pune



EAL1800072



वि.वि.मं.नोंदणी क्रमांक :- PR57

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

महाविद्यालयाचे नाव व पत्ता	:	श्री वाघेश्वर ग्रामविकास प्रतिष्ठान श्री वसंतराव फराटे पाटील कला वाणिज्य व विज्ञान महाविद्यालय पत्ता: मांडवगन फराटा ता.: शिरूर जि: पुणे पिनकोड: 412211			
महाविद्यालय स्थापना	:	2009	महाविद्यालय अनुदानाचा प्रकार	:	विना-अनुदानित
प्राचार्य	:	डॉ. अ.व.कुलकर्णी	प्राचार्य नियुक्ती	:	प्रभारी
विद्यार्थी विकास अधिकारी	:	कोकरे संदीप संपत			
नेमणूक मान्यता	:	नाही			
महाविद्यालयातील एकूण सहभागी विद्यार्थी संख्या	:	25	महाविद्यालयातील शिक्षकांची संख्या	:	29

मागील शैक्षणिक वर्षात कमवा व शिका योजना राबविली होती का?	:	होय
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प्रवर्ग										
मुले	मुली	खुला	अनुसूचित जाती	अनुसूचित जमाती	भटक्या व विमुक्त जाती	विशेष मागासवर्ग	अल्पसंख्यांक	निराधार	विशेष विद्यार्थी	सहभागी एकूण विद्यार्थी
मुले	मुली	17	5	0	1	2	0	0	0	25

मागील शैक्षणिक वर्षासाठी विद्यापीठाकडून प्राप्त झालेली रक्कम	:	रु. 57612	अक्षरी रु	fifty seven thousand six hundred twelve only
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पदवी स्तर एकूण विद्यार्थी										
खुला	अनुसूचित जाती	अनुसूचित जमाती	भटक्या व विमुक्त जाती	इतर मागास वर्ग	विशेष मागासवर्ग	अल्पसंख्यांक	निराधार	विशेष विद्यार्थी	सहभागी एकूण विद्यार्थी	
323	113	9	43	59	1	0	0	0	548	

पदव्युत्तर स्तर एकूण विद्यार्थी										
खुला	अनुसूचित जाती	अनुसूचित जमाती	भटक्या व विमुक्त जाती	इतर मागास वर्ग	विशेष मागासवर्ग	अल्पसंख्यांक	निराधार	विशेष विद्यार्थी	सहभागी एकूण विद्यार्थी	
0	0	0	0	0	0	0	0	0	0	

महाविद्यालयाचा परिसर										
ग्रंथालय	:	होय	शेती	:	नाही					
उद्यान	:	नाही	परिसर स्वच्छता	:	होय					
प्रयोगशाळा	:	होय	कार्यालय	:	होय					
इतर	:	होय		:						





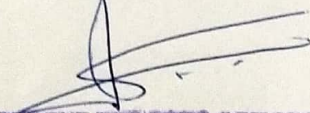
EAL1800072




वि.वि.मं.नोंदणी क्रमांक :- PR57

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

विद्यार्थी विकास कक्ष				
अ.क्र	समितीचे सदस्य		पदाचे नाव	सदस्यांची नावे
१	उपप्राचार्य/वरिष्ठ शिक्षक	:	अध्यक्ष	Kokare Sandip Sampat
२	शिक्षक प्रतिनिधी	:	प्रतिनिधी	Taware Balasaheb S.
३	शिक्षक प्रतिनिधी(महिला)	:	प्रतिनिधी	Barge Megha R
४	सामाजिक कार्यकर्ता	:	प्रतिनिधी	Pharate Dynashwar V.
५	समुपदेशक	:	प्रतिनिधी	Kamble Bapusaheb
६	विद्यार्थी परिषद पदाधिकारी	:	प्रतिनिधी	Padale N. D.
७	विद्यार्थी परिषद पदाधिकारी	:	प्रतिनिधी	Waghole V. M.
८	विद्यार्थी परिषद पदाधिकारी	:	प्रतिनिधी	Diwate R. P.
९.	विद्यार्थी परिषद पदाधिकारी	:	प्रतिनिधी	Deshmukh V. S.
विद्यार्थी परिषद स्थापना				: होय
महाविद्यालयात अँटी रॅगिंग कक्ष रचना स्थापना केली आहे का ? असल्यास मागील दर सहा महिन्यात अहवाल पाठविला आहे काय ?				: होय

  
STUDENT WELFARE OFFICER  
Shri Vasantao Pharate-Patil College,  
Mandavgan-Pharata, Tal. Shirur, Dist. Pune  
विद्यार्थी विकास अधिकारी  
स्वाक्षरी



  
PRINCIPAL  
Shri Vasantao Pharate-Patil Mahavidyalaya  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

टिप: प्रस्ताव मुद्रण केल्यानंतर महाविद्यालयाच्या प्राचार्याची स्वाक्षरी करून अपलोड करणे आवश्यक आहे.



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKHIND RD PUNE  
UNIVERSITY CTR 411007  
IFSC Code : MAHB0001355

A/c Payee

2 3 0 3 2 0 1 8  
D D M M Y Y Y Y

SHRI. VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN PHARATA

Pay अदा करें  
Rupees रुपये

Fifty Seven Thousand Six Hundred Twelve Only

Or Bearer  
या धारक को

₹ \*\*57,612.00

S P P U DIRECTOR STUDENTS WELFARE

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)  
Please sign above

⑈391500⑈ 411014058⑈ 000158⑈ 11



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKHIND RD PUNE  
UNIVERSITY CTR 411007  
IFSC Code : MAHB0001355

A/c Payee

2 3 0 3 2 0 1 8  
D D M M Y Y Y Y

SHRI VASANTRAO PHARATE PATIL COLLEGE

Pay अदा करें  
Rupees रुपये

Nine Thousand Only

Or Bearer  
या धारक को

₹ \*\*9,000.00

S P P U DIRECTOR STUDENTS WELFARE

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)  
Please sign above

⑈391576⑈ 411014058⑈ 000158⑈ 11



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKHIND RD PUNE  
UNIVERSITY CTR 411007  
IFSC Code : MAHB0001355

A/c Payee

2 3 0 3 2 0 1 8  
D D M M Y Y Y Y

KOKARE SANDEEP S.

Pay अदा करें  
Rupees रुपये

Six Thousand Only

Or Bearer  
या धारक को

₹ \*\*6,000.00

S P P U DIRECTOR STUDENTS WELFARE

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)  
Please sign above

⑈391412⑈ 411014058⑈ 000158⑈ 11



सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळ  
(पूर्वीचे पुणे विद्यापीठ)

'कर्मवीर भाऊराव पाटील कमवा व शिका' योजना

वि.वि.मं. नोंदणी क्रमांक

PR-57  
604

विद्यार्थी संख्या

सावित्रीबाई फुले पुणे विद्यापीठ अधिकारी मंडळाने घेतलेल्या निर्णयानुसार महाविद्यालय/संस्थेतील कर्मवीर भाऊराव पाटील 'कमवा व शिका' योजनेअंतर्गत कार्यरत असलेल्या विद्यार्थ्यांकरिता एकूण खर्चाच्या ९०% रक्कम विद्यापीठामार्फत अदा करण्यात येईल आणि १०% हिस्सा हा योजना राबविणाऱ्या महाविद्यालय/संस्थेने करावयाचा आहे. सदर योजनेअंतर्गत महाविद्यालयास अनुदान देताना फक्त वरिष्ठ महाविद्यालयाची विद्यार्थी संख्या ग्राह्य धरण्यात येईल. विद्यापीठ अधिकारी मंडळाने ठरवून दिलेल्या विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादेचा विचार करण्यात येईल.

सदर निर्णयाची अंमलबजावणी योग्यप्रकारे करता यावी, यासाठी महाविद्यालयाने कर्मवीर भाऊराव पाटील 'कमवा व शिका' योजनेचे हिशेब खालीलप्रमाणे आवश्यक त्या कागदपत्रांसह सादर करावेत.

१. महाविद्यालयाचे नाव व पत्ता : श्री. वसंतराव फारते पटिल महाविद्यालय  
महाविद्यालय अनुदानाचा प्रकार : अनुदानित :  विनाअनुदानित :   
२. विद्यार्थी विकास अधिकाऱ्यांचे नाव : मु. कोळे शिवाजी शिरूर  
३. महाविद्यालयांची विद्यार्थी संख्या : पदवी : 604 पदव्युत्तर :  एकूण : 604

४. 'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या :  
(प्रवर्ग निहाय यादी जोडावी)

मुले	मुली	एकूण
11	14	25

६. 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी) :  
७. शैक्षणिक वर्ष २०१७-१८ मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च : रु. 71235  
८. वरील क्र. ७ च्या ९०% रक्कम : रु. 64112  
९. विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा : रु. 150,000  
१०. अ.क्र. ८ व ९ मधील किमान रक्कम : रु. 64112  
११. विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता : रु. 7500  
१२. अ.क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० - ११) : रु. 56612  
१३. लेखा परीक्षण शुल्क (२ लाखांपर्यंत रु. १०००/- , २ लाखांपासून ५ लाखांपर्यंत रु. १५००/- व ५ लाखांपुढे रु. २०००/-) : रु. 1000  
१४. 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३) : रु. 57612

STUDENT WELFARE OFFICER  
विद्यार्थी विनायक अधिकारी  
Shri Vasantrao Pharate-Patil College,  
Mandavgan Pharata, Tal. Shirur, Dist. Pune



प्राचार्य/संचालक  
स्वाक्षरी  
PRINCIPAL  
Shri Vasantrao Pharate-Patil Mahavidyalaya  
Mandavgan Pharata, Tal. Shirur, Dist. Pune



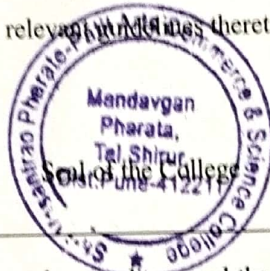
## UTILIZATION CERTIFICATE Year 2017-2018

Name of The College/Institution : Shri. Vasantrao Pharate Pafli College  
Mandavgan Pharata, Shivaj, Pune.

Name of the Scheme : \_\_\_\_\_

Certified that the total expenditure of Rs. ₹1,235/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

**STUDENT WELFARE OFFICER**  
Shri. Vasantrao Pharate Patil  
Student Development Officer  
Mandavgan Pharata, Tal. Shirur, Dist. Pune



**PRINCIPAL**  
Shri Vasantrao Pharate Patil Mahavky  
Mandavgan Pharata, Tal. Shirur, Dist. Pune

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	₹1,235/-
B) Admissible Amount as per the norms	1,50,000/-
C) Amount of 1 <sup>st</sup> Installment	₹1,500/-
D) Amount Payable to College/Institution	₹7,612/-
E) Amount Borne by College/Institution	₹1,24/-

*Handwritten signature/initials*

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

Chartered Accountant (Sign and Seal)  
Membership No. \_\_\_\_\_

Place:

Date:

**23 MAR 2018**

*Handwritten signature*  
**CA M N GURRAM**  
PROPRIETOR  
M. NO. 122379





Shri Wagheshwar Gramvikas Pratishthan's

# SHRI VASANTRAO PHARATE-PATIL ARTS, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA

Tel. Shirur, Dist. Pune 412211 (MH) Tel : +91 (02137) 262222 Fax : +91 (02137) 262222 / 262999  
Web : www.swgp.org.in Email ID : acscollege09@gmail.com

ID No. : PU/PN/AC/392/2009 College Code : 0918 Pun Code : CAAP014910

**Mr. Rajiv V. Pharate-Patil**

M.Com., M.B.A.

Founder President

**Mrs. Mrunal R. Pharate-Patil**

M.Sc. M. Ed.

Founder Secretary

**Dr. Tukaram S. Sawant**

M.A. Ph. D.

Principal

Outward No. 2408/2021

**सहमती पत्र**

Date : 06/01/2021  
वि.वि.मं.नोंदणी क्रमांक :- PR127

दिनांक : 10/1/2021

जावक क्र.

प्रति,

संचालक,

विद्यार्थी विकास मंडळ,

सावित्रीबाई फुले पुणे विद्यापीठ

पुणे - ०७

विषय : विद्यार्थी विकास मंडळाच्या शैक्षणिक वर्ष २०१९-२० मधील योजनांचे देय अनुदान वितरण.  
संदर्भ : आपले विविमं/२०२०-२१/१९२, दिनांक ०५ जानेवारी, २०२१ चे पत्र.

महोदय,

- वरील विषयी उपरोक्त संदर्भीय पत्रातील दिशानिर्देश व सूचनांच्या अधिन राहून आमच्या महाविद्यालय/परीसंस्थेस अनुज्ञेय मानलेले अनुदान वितरण व लेखा परीक्षणासंदर्भातील सर्व कार्यवाहीस आमची संमती आहे.
- खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेच्या आमच्या महाविद्यालय/परीसंस्थेस अनुज्ञेय मानलेल्या अनुदानाची मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केली आहेत. सदर मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे लेखा परीक्षकांकडून तपासून घेण्यासाठी नियोजित लेखा परीक्षणात अथवा विद्यापीठाच्या सूचनेनुसार अन्य स्तरावर सादर केली जातील. लेखा परीक्षणानंतर सदर मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आमच्या महाविद्यालय/परीसंस्थेत जतन केली जाऊन आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार उपलब्ध करून दिली जातील
- खालील विवरणात देय ठरणाऱ्या योजना, उपक्रम निहाय आमच्या महाविद्यालय/परीसंस्थेस अनुज्ञेय मानलेले प्रत्येकी रूपये १९,९९९/- अथवा त्यापेक्षा कमी रक्कमेचे अनुज्ञेय अनुदान असणाऱ्या सर्व योजना व उपक्रमांची मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केली असून आमच्या महाविद्यालय/परीसंस्थेत जतन केलेली आहेत. सदर मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे नियोजित लेखा परीक्षणात तसेच आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार विद्यापीठास सादर केली जातील
- खालील विवरणात देय ठरणाऱ्या योजना, उपक्रम निहाय आमच्या महाविद्यालय/परीसंस्थेस अनुज्ञेय मानलेली प्रत्येकी रूपये २०,०००/- अथवा त्यापेक्षा जास्त रक्कमेची मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केलेली आहेत. सदर मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे लेखा परीक्षकांकडून तपासून घेण्यासाठी नियोजित लेखा परीक्षणात अथवा विद्यापीठाच्या सूचनेनुसार अन्य स्तरावर सादर केली जातील. लेखा परीक्षणानंतर सदर देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आमच्या महाविद्यालय/परीसंस्थेत जतन केली जाऊन आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार संबंधितांस उपलब्ध करून दिली जातील.





Shri Wagheshwar Gramvikas Pratishthan's

# SHRI VASANTRAO PHARATE-PATIL ARTS, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA

Tal. Shirur, Dist. Pune 412211 (MH) Tel : +91 (02137) 262222 Fax : +91 (02137) 262222 / 262999  
Web : www.swgp.org.in Email ID : acscollege09@gmail.com

ID No. : PUPN/AC/392/2009 College Code : 0918 Pun Code : CAAP014910

**Mr. Rajiv V. Pharate-Patil**

M.Com., M.B.A.

Founder President



**Mrs. Mrunal R. Pharate-Patil**

M.Sc. M. Ed.

Founder Secretary



**Dr. Tukaram S. Sawant**

M.A. Ph. D.

Principal

Outward No. 24/09/2021  
नुसार वरील संदर्भीय पत्राच्या अधिन राहून शैक्षणिक वर्ष २०१९-२० मधील योजना व उपक्रमांचे अनुज्ञेय मानलेले खालील विवरणातील अनुदान संबंधित बँक खात्यात आणि विद्यार्थी कल्याण अधिकारी यांचे मानधन त्यांच्या बँक खात्यात वर्ग करण्यास खालील स्वाक्षरीकारांची सहमती आहे.

Date : 06/10/2021

## College Student Development Account Bank Details

Name on Account	Account No	Bank Name	Branch Name	Branch Address	IFSC Code
SHRI VASANTRAO PHARATEPATIL COLLEGE	15120100004285	BANK OF BARODA	MANDAVGAN PHARATA	MANDAVGAN PHARATA TALUKA SHIRUR DIST PUNE PIN 412211	BARB0MANP00

टिप :

- लेखापरीक्षण अनुदान अर्ज (९०:१०) या अर्जातील अ.क्र. १२ मधील रक्कम ही खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेकरिता मागणी केलेला खर्च येथे दर्शविलेली आहे.
- माहे जुलै/ऑगस्ट २०२० मध्ये अदा झालेली रक्कम ही खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेकरिता द्वितीय हप्ता येथे दर्शविलेली आहे.

अ.क्र.	योजना/ उपक्रम	मान्य अनुदान	प्रथम हप्ता	मागणी केलेला खर्च	द्वितीय हप्ता	उर्वरित अनुज्ञेय रक्कम
१	कर्मवीर भाऊराव पाटील कमवा व शिका योजना	१५००००	४२५००	२५२५६	०	२५२५६
२	आई माझ्या महाविद्यालयात	५०००	०	६२६५	०	५०००
३	मास्क निर्मिती	१००००	७०००	१७४००	०	३०००
एकूण रक्कम						३३२५६

## Student Development Officer Bank Details

SDO Name	Name on Account	Account No	Bank Name	Branch Name	IFSC Code
पवार दत्तात्रय मछिंद्र	Dattatraya Macchindra Pawar	15120100012360	BANK OF BARODA	MANDAVGAN PHARATA	BARB0MANP00

अ.क्र.	योजना/ उपक्रम	मान्य अनुदान	प्रथम हप्ता	मागणी केलेला खर्च	द्वितीय हप्ता	उर्वरित अनुज्ञेय रक्कम
१	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	६०००	०	६०००
एकूण रक्कम						६०००

सदर सहमती पत्र लेटर हेड वर छापून सही आणि शिक्क्यासह आम्हांकडे कौल आणत.





685



वि.वि.म.नोंदणी क्रमांक :- PR057

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

कर्मवीर भाऊराव पाटील कमवा व शिका योजना लेखापरीक्षण अर्ज- 2019-2020

1.	महाविद्यालय नाव व पत्ता	श्री वाघेश्वर ग्रामविकास प्रतिष्ठान श्री वसंतराव फराटे पाटील कला वाणिज्य व विज्ञान महाविद्यालय पत्ता: मांडवगन फराटा ता.: शिरूर जि: पुणे
	महाविद्यालय अनुदानाचा प्रकार	विना-अनुदानीत
2.	विद्यार्थी विकास अधिकाऱ्यांचे नाव	पवार दत्तात्रय मछिंद्र
3.	महाविद्यालयांची विद्यार्थी संख्या	717
4.	'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती ऑनलाईन पद्धतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी)	मुले : 3 मुली : 24 एकूण : 27
5.	शैक्षणिक वर्ष 2018-2019 मध्ये उन्हाळ्याच्या सुट्टीत (माहे मार्च, एप्रिल व मे 2019 ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च (राबविली नसल्यास शून्य '0' नमूद करावा.)	0
6.	शैक्षणिक वर्ष 2019-2020 मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च	75285
7.	अ.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६)	75285
8.	वरील क्र. ७ च्या ९०% रक्कम	67756
9.	विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा	150000
10.	अ.क्र. ८ व ९ मधील किमान रक्कम	67756
11.	विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता	42500
12.	अ.क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० - ११)	25256
13.	लेखा परीक्षण शुल्क (२ लाखांपर्यंत रु. १०००/-, २ लाखांपासून ५ लाखांपर्यंत रु. १५००/- व ५ लाखांपुढे रु. २०००/-)	1000
14.	'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३)	26256

विद्यार्थी विकास अधिकारी  
(S.D.O)  
स्वाक्षरी  
Shri Vasantkrishna Patil Arts Commerce & Science College  
Mandavgan Pharata, Tal. Shirur, Dist. Pune



Principal  
SHRI VASANTKRISHNA PATIL ARTS, COMMERCE & SCIENCE COLLEGE  
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211



Shri Wagheshwar Gramvikas Pratishthan's

# SHRI VASANTRAO PHARATE-PATIL ARTS, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA

Tal. Shirur, Dist. Pune 412211 (MH) Tel : +91 (02137) 262222 Fax : +91 (02137) 262222 / 262999  
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**Mr. Rajiv V. Pharate-Patil**

M.Com., M.B.A.

Founder President



**Mrs. Mrunal R. Pharate-Patil**

M.Sc. M. Ed.

Founder Secretary



**Dr. Tukaram S. Sawant**

M.A. Ph. D.

Principal

Outward No. 2380/2020

Date : 23/03/2020

प्रति,  
मा. संचालक,  
विद्यार्थी विकास मंडळ,  
सावित्रीबाई फुले पुणे विद्यापीठ

विषय : विद्यार्थी विकास मंडळाच्या २०१९-२०२० मधील योजनांचे देय अनुदान.

महोदय,

आमच्या महाविद्यालयात / परिसंस्थेत २०१९-२०२० मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

महाविद्यालयाचे नाव	श्री वाघेश्वर ग्रामविकास प्रतिष्ठान श्री वसंतराव फराटे पाटील कला वाणिज्य व विज्ञान महाविद्यालय पत्ता: मांडवगन फराटा ता.: शिरूर जि: पुणे पिनकोड: 412211				
महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव	१५१२०१०००४२८५, SHRI VASANTRAO PHARATEPATIL COLLEGE	आयएफएस कोड:	BARB0MANPOO		
विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव	१५१२०१०००१२३६०, Dattatraya Macchindra Pawar	आयएफएस कोड:	BARB0MANPOO		
न. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रथम हप्ता	प्रत्यक्ष झालेला खर्च	विद्यार्थी कल्याण अधिकारी शेरा / स्वाक्षरी
१	कर्मवीर भाऊराव पाटील कमवा व शिका योजना	१५००००	४२५००	२६२५६	
२	आई माझ्या महाविद्यालयात	५०००	०	६२६५	
३	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	६०००	
एकूण रक्कम		१६१०००	४२५००	३८५२१	

CS

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Mandavgan Pharata, Tal. Shirur, Dist. Pune

स्वाक्षरी,  
विद्यार्थी कल्याण अधिकारी

DCI  
स्वाक्षरी,  
प्रमुख/संचालक

SHRI VASANTRAO PHARATE-PATIL MAHAVIDYALAYA  
(तुकाराम सजेंराव सावंत  
१८८१३२२००८)  
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211





सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

विद्यार्थी विकास अधिकारी व्यक्तिगत खर्चाची परिपूर्ती (Pocket Allowance) अर्ज

प्रती,  
मा.संचालक,  
विद्यार्थी विकास मंडळ  
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे - ४११ ००७  
महोदय,

दिनांक :- 23 Mar 2020

महाविद्यालयाचे नाव	:	Shri Wagheshwar Gramvikas Pratishtan Shri Vasantrao Pharate-Patil Arts Commerce and Science College Addr: Mandavgan Pharata Tal: Shirur Dist: Pune Pincode: 412211		
विद्यार्थी विकास अधिकार्याचे नाव	:	पवार दत्तात्रय मछिंद्र		
तालुका	:	Shirur	जिल्हा	PUNE

शैक्षणिक वर्ष पासून	: 2019-2020	शैक्षणिक वर्षा पर्यंत	: 2020-2021	वर्ष	: 1
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'अ' गट	'ब' गट	'क' गट	'ड' गट
रॅगिंग विद्यार्थी कल्याण निधी परिपत्रकांची कार्यवाही व अहवाल नियतकालिक स्पर्धा नियतकालिकाचे नाव	निर्भय कन्या अभियान	इतर शैक्षणिक उपक्रम	कर्मवीर भाऊराव पाटील कमवा आणि शिका योजना

सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळानी दिलेल्या मान्यतेनुसार महाविद्यालय/संस्थेकडून पुढीलप्रमाणे योजना राबविण्यात आल्या आहेत. त्यासाठी व्यक्तीगत खर्चाची परिपूर्ती ( Pocket Allowance ) म्हणून रुपये 6000 /- इतके अदा करावे , ही विनंती.

विद्यार्थी विकास अधिकारी  
स्वाक्षरी

DCI

प्राचार्य  
स्वाक्षरी व शिक्का

SAVITRIBAI PHULE PUNE UNIVERSITY  
सावित्रीबाई फुले पुणे विद्यापीठ  
Department of Lifelong Learning & Extension  
आजीवन अध्ययन व विस्तार विभाग

Professor Vilas Adhav  
Director & Head Ph.D. (Economics)



Ganeshkhind Pune- 411007  
Phone :020-2562-2420  
E-mail :hoddlle@unipune.ac.in

Ref. No: SPPU/DLLE / 586

Date : 17/03/2023

To,

The Principal,

Shri. Vasant Rao Pharate Patil

Arts, Commerce & Science College,

Mandargan Pharata, Dist. Pune.

Subject : Regarding Cheques.....

Sir/Madam,

Please find enclosed herewith a cheque. The details are as follows.

A) Details regarding the Programmes:-

- 1) Programme:- ① Employment & Entrepreneurship 17/02/2023
- ② Pre-Marriage Counselling 24/02/2023

B) Cheque details:-

- 1) Cheque No. & Date : 582686 dt. 11/03/2023
- 2) Amount : Rs. 9,000/- (In Words: Rupees nine thousand only )
- 3) Bank & Branch : Bank of Maharashtra, Pune University Campus, Pune-411007.

C) Other Details

- Name of the Coordinator- Prof. Jayram Pawar
- 1) Cheque No. & Date : 582687 , dt. 11/03/2023
  - 2) Amount : Rs. 1,000/- (In Words: Rupees one thousand only )
  - 3) Bank & Branch : Bank of Maharashtra, Pune University Campus, Pune-411007.

Kindly acknowledge the same.

Thanking You,

Yours,

(Prof. Dr. Vilas Adhav )

Encl:- Cheques as above



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKHIND RD PUNE  
UNIVERSITY CTR 411007  
IFSC Code : MAHB0001355

A/c Payee

Valid for 3 Months from the date of issue

1 1 0 8 2 0 2 3  
D D M M Y Y Y Y

Pay अदा करें

Rupees रूपये

Nine Thousand Only

THE PRINCIPAL, SHRI. VASANTRAO PHARATE PATIL ARTS, COM. & SCI. COLLEGE, MANDAVGAN PHARATA, DIST. PUNE

Or Bearer  
या धारक को

₹

\*\*9,000.00

FINANCE AND ACCOUNTS OFFICER S P PUNE UN IVERSITY

A/c No. खाता क्र. 20063001070

Payable at par at all the branches of Bank of Maharashtra.

Authorized Signatory(ies)

हस्ताक्षर/ Signature(s)  
Please sign above

⑈ 58 2686 ⑈ 4 1 1 0 1 4 0 5 8 ⑈ 0 0 0 0 2 2 ⑈ 1 1



SESHASAI (M) / CTS - 2010



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Bank of Maharashtra

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PUNE UNIVERSITY MAIN BLDG  
GANESHKIND RD PUNE  
UNIVERSITY CTR 411007  
IFSCCode : MAHB0001355

A/c Payee

Valid for 3 Months from the date of issue

1 1 0 3 2 0 2 3  
D D M M Y Y Y Y

SEBHAAGAI (M) / CTB - 2010

Pay अदा करें **PROF. JAYRAM PAWAR**

Or Bearer  
या धारक को

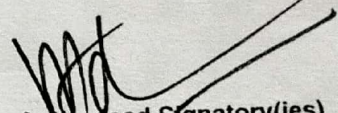
Rupees रुपये **One Thousand Only**

₹ **\*\*1,000.00**

A/c No. खाता क्र. **20063001070**

FINANCE AND ACCOUNTS OFFICER S P PUNE UN IVERSITY

Payable at par at all the branches of Bank of Maharashtra.

  
Authorised Signatory(ies)

हस्ताक्षर/ Signature(s)  
Please sign above

⑈ 58 268 7⑈ 4 1 1 0 1 4 0 5 8 ⑆ 0 0 0 0 2 2⑈ 1 1





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Bank of Maharashtra

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PUNE UNIVERSITY MAIN BLDG  
GANESHKHIND RD PUNE  
UNIVERSITY CTR 411007  
IFSC Code : MAHB0001355

A/c Payee

2 2 0 2 2 0 1 9  
D D M M Y Y

Pay अदा करे THE PRINCIPAL SHRI VASANTRAO PHARATE PATIL MAHAVIDYALAYA MANDAVGAN PHARATA, TAL. SHIRUR DIST. PUNE

Or Bearer

या धारक को

Rupees रुपये Thirteen Thousand Five Hundred Only

₹ \*\*13,500.00

SESHWASNI (M) /CTS- 2010

A/c No. खाता क्र. 20063001070

FINANCE AND ACCOUNTS OFFICER SAVITRIBAI PHULE PUNE  
UNIVERSIT PROF KANCHAN V MANDE PROF P H LODHI

*Savitri Phule*

Authorised Signatory (les)

Signature (s)  
Please sign above

⑈447374⑈ 411014058⑈ 000022⑈ 11



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKHIND RD PUNE  
UNIVERSITY CTR 411007  
IFSCode : MAHB0001355

A/c Payee

Pay अदा करे PROF. PAWAR J S

2 2 0 2 2 0 1 9

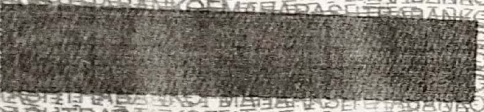
Rupees रुपये One Thousand Five Hundred Only

Or Bearer  
या धारक को

₹ \*\*1,500.00

A/c No.  
खाता क्र 20063001070

FINANCE AND ACCOUNTS OFFICER SAVITRIBAI PHULE PUNE  
UNIVERSIT PROF KANCHAN V MANDE PROF P H LODHI



*[Signature]*

Authorized Signatory(ies)  
Please sign above

⑈447375⑈ 411014058⑈ 000022⑈ 11