



Shri. Narayanrao Babasaheb Education Society's
SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI
ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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Key Indicator- 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.

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Shri. Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI
ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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Audit Report



Shri. Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI
ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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Audit Report
2021-22

S. R. Shah & Co
Chartered Accountants
W/193, "Rup-Tara"
Ichalkaranji,
Phone - 2436962



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY
PUBLIC TRUST ACT.

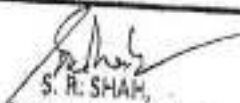
Registration No. KF 18

Name of the Public Trust Shri. Narayanrao Babasaheb Education Society, Ichalkaranji.

For the year ending 31/03/2022

a) whether accounts are maintained regularly and in accordance with the Provisions of the Act and the rules;	YES
b) whether receipts and disbursements are Properly and correctly shown in the accounts;	YES
c) whether the Cash balance and vouchers in the custody of the manager or trustee, on the date of audit were in agreement with the accounts;	YES
d) whether all books, deeds, accounts, vouchers or other documents of records required by the auditor were produced before him;	YES
e) whether a register of movable and immovable Properties is Properly maintained, the charges therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
g) whether any Property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust	NO
h) The amounts of outstanding for more than one year and the amounts written off if any;	None
i) whether tenders were invited for replers or construction involving expenditure exceeding Rs.5000/-;	YES
j) whether any money of the public trust has been invest contrary to the Provisions of section 35;	NO
k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor.	Note to my notice
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss, waste of money or other property there of and whether such expenditure, or failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	None
m) whether the budget has been filed in the form provided by rule 16A;	YES
n) whether the maximum and minimum number of the trustees is maintained;	YES
o) Whether the meetings are held regularly as provided in such instruments;	YES
p) Whether the minutes book of the proceedings of the meeting is maintained;	YES
q) Whether any of the trustees has any interest in the investment of the trust;	NO
r) Whether any of the trustees is a debtor or creditor of the trust;	NO
s) Whether the irregularities pointed out by the auditors in the accounts of the pervibus year have been duly complied with by the trustees during the period of audit;	YES
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	As Per Notes

Ichalkaranji,
Dated at 15/08/2022


S. R. SHAH,
Chartered Accountant
UDIN: 22013159APAHRI3938




HONORARY SECRETARY,
Narayanrao Babasaheb Education Society,


PRESIDENT,



S.R. SHAH & CO.,
Chartered Accountants,
9/193, "Rup-Tara"
Ichalkaranji
Phone : 2436962

THE BOMBAY PU
SCHEDULE

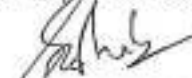
Name of the Public Trust : NARAYANRAO B.

BALANCE SHEET

FUNDS & LIABILITIES	Rs.	Rs.
TRUST FUNDS & CORPUS :		49,318.
Balance as per last Balance Sheet		
Adjustment during the year		
Other Earmarked Funds :- AS PER SCHEDULE 'A'		8,15,33,719.
(Created under the provisions of the Trust Deed or Scheme or out of the income)		
Depreciation Fund		
Sinking Fund		
Reserve Fund		
Any other Fund		
Loans (Secured or Unsecured)		
From Trustees		
From K.A. Ichalkaranji Janata Sah. Bank Ltd.		
From Other :		16,33,000.
Liabilities : DEPOSITS: AS PER SCHEDULE 'B'		
For Expenses		
For Advances		
For Other Deposits		3,19,541.
For Sundry Credit Balances		1,97,11,747.
Other Liabilities :		
Income & Expenditure Account :-		
Balance as per last Balance Sheet		
Less : Appropriation, if any.		
Add : Surplus as per Income & Expenditure A/c.		
Less: Deficit as per Income & Expenditure A/c.		
Total Rs.		10,32,47,326.

Dated : 15/08/2022.

As per report of even date.


S.R. SHAH

Chartered Accountant
M. No. 13159



Income outstanding
(If accounts are kept
Rent
Interest
Other Income
Total Rs.

UDIN : 22013159APAHRI3938

LIC TRUST ACT, 1950

VIII [Vide 17(l)]

ASAHEB EDUCATION SOCIETY, ICHALKARANJI

AS AT 31-03-2022

Registration



ASSETS	Rs.	Rs.
Immovable properties (at cost) LAND & BUILDING		4,91,39,689.69
Balance as per last Balance Sheet	4,44,23,129.69	
Additions during the year	47,16,560.00	
Less: Sales during the year		
Depreciation upto date		
Investments :- SHARES		1,30,125.00
Note : The Market value of the above Investment is Rs.		
Furniture & Fixtures & Library Books		2,02,29,381.66
Balance as per last Balance Sheet	1,97,05,919.66	
Additions during the year	10,48,319.00	
	2,07,54,238.66	
Less : Depreciation upto date	5,24,857.00	
Loans (Secured or Unsecured) DEPOSITS		9,708.00
Loan Scholarships		
Other Loans : ADVANCES TO SUPPLIERS & OTHERS		21,64,757.90
Advances :		
To Trustees	0.00	
To Employees	7,73,935.00	
To Contractors	0.00	
To Lawyers	0.00	
To Others	13,90,822.90	
Income Outstanding :		
Rent		
Interest		
Other Income		
Cash & Bank Balances :		1,04,50,057.01
(a) In Saving Account with Bank	89,45,964.56	
In fixed Deposits	14,63,475.00	
(b) With the Trustees :	0.00	
(c) With the Manager	40,617.45	
Income & Expenditure Account		2,11,23,607.62
Balance as per Balance Sheet	2,58,31,310.55	
Less : Appropriation, if any	--	
Less : Surplus for the year	47,07,702.93	
Total Rs. :		10,32,47,326.88

The above Balance Sheet to the best of my/our belief contain a true account of the Funds and Liabilities and of the property and Assets of the Trust.

(on cash basis)

S.M. Bohara, President

U. T. Lokhande, Vice-Chairman

Dated at 15/08/2022.

R.S. Dalya, Treasurer

B.S. Vadinge, Hon. Secretary

S.R. SHAH & CO.,
Chartered Accountants,
9/193, "Rup-Tara"
Ichalkaranji
Phone : 2436962

THE BOMBAY P
SCHEI

Name of the Public Trust : NARAYANRAO

Income and Expenditure Ac

EXPENDITURE	Rs.	Rs.
To Expenses in respect of properties :		
Rates, Taxes, cesses Municipal Tax		
Repairs and maintenance		10,68,95
Salaries		
Insurance		
Depreciation (by way of provisions or adjustments)		
Other expenses - Interest on Loan		
" Establishment Expenses : (AS PER SCHEDULE)		10,59,75
" Remuneration to Trustee		
" Remuneration : (in the case of a math) to the head of the math, including his household expenditure, if any.		
" Legal Expenses		16,00
" Audit Fees		21,24
" Contribution and Fees		
" Amount written off		
(a) Bad Debts		
(b) Loan Scholarship		
(c) Irrecoverable rents		
(d) Other items		
" Miscellaneous Expenses		
" Depreciation		5,24,85
" Amount transferred to Reserve or specific funds		
" Expeniture on objects of the Trust :		
(a) Religious		
(b) Educational (AS PER SCHEDULE)		19,34,08,53
(c) Medical Relief		
(d) Relief of Poverty		
(e) Other Charitable objects		
" Surplus carried over to Balance Sheet :		47,07,70
Total Rs. :		20,08,07,05

As per our report of even date

Dated at : 15/08/2022


S.R. SHAH
Chartered Accountant
M.No. 13159



Dated :

UDIN : 22013159APAHRI3938



C TRUST ACT, 1950

[Vide 17(l)]

SAHEB EDUCATION SOCIETY, ICHALKARANJI

Registration No. KF-18

for the year ending on 31-03-2022

INCOME	Rs.	Rs.
By Rent : Building Rent		8,76,496.00
By Interest - Bank Interest		2,10,206.00
On Securities		
On Loans		
On Bank Account		
By Dividend - Cooperative Dividend		8,751.00
By Donations in cash or kind		28,03,000.00
By Grants		18,02,77,259.32
By Income from other Sources (in details as far as possible) TUITION AND OTHER FEES	1,58,50,980.00	
OTHER RECEIPTS	7,80,363.00	1,66,31,343.00
By Transfer from Reserves		
By Deficit carried over to Balance Sheet		
Total Rs. :		20,08,07,055.32

S.M. Bohara, President

U.T. Lokhande, Vice-Chairman

R.S. Dalya, Treasurer

B.S. Vadinge, Hon. Secretary

18/2022

Chartered Accountants,
9/193, "Rup-Tara"
Ichalkaranji
Phone : 2438962

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII [vide 17(ii)]

Name of the Public Trust : NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

Registration No. KF-18

BALANCE SHEET AS AT 31-03-2022

FUNDS & LIABILITIES		Rs.	Rs.	ASSETS	
				Rs.	Rs.
TRUST FUNDS & CORPUS :			49,318.80	Immovable properties (at cost) LAND & BUILDING	
Balance as per last Balance Sheet				Balance as per last Balance Sheet	4,44,23,129.69
Adjustment during the year				Additions during the year	47,16,560.00
Other Earmarked Funds :- AS PER SCHEDULE 'A' (Created under the provisions of the Trust Deed or Scheme or out of the income)		8,15,33,719.08		Less: Sales during the year	
Depreciation Fund				Depreciation upto date	
Sinking Fund				Investments :- SHARES	
Reserve Fund				Note : The Market value of the above	1,30,125.00
Any other Fund				Investment is Rs.	
Loans (Secured or Unsecured)				Furniture & Fixtures & Library Books	
From Trustees				Balance as per last Balance Sheet	1,97,05,919.66
From K.A. Ichalkaranji Janata Sah. Bank Ltd.				Additions during the year	10,48,319.00
From Other :				Less : Depreciation upto date	2,07,54,238.66
Liabilities : DEPOSITS: AS PER SCHEDULE 'B'		18,33,000.00			5,24,857.00
For Expenses				Loans (Secured or Unsecured) DEPOSITS	
For Advances				Loan Scholarships	9,708.00
For Other Deposits				Other Loans : ADVANCES TO SUPPLIERS & OTHERS	
For Sundry Credit Balances		3,19,541.45		Advances :	21,64,757.90
Other Liabilities :		1,97,11,747.55		To Trustees	0.00
Income & Expenditure Account :-				To Employees	7,73,935.00
Balance as per last Balance Sheet				To Contractors	0.00
Less : Appropriation, if any.				To Lawyers :	0.00
Add : Surplus as per Income & Expenditure A/c.				To Others	13,90,822.90
Less: Deficit as per Income & Expenditure A/c.				Income Outstanding :	
				Rent	
				Interest	
				Other Income	
				Cash & Bank Balances :	1,04,50,057.01
				(a) In Saving Account with Bank	
				In fixed Deposits	89,45,964.56
				(b) With the Trustees :	14,63,475.00
				(c) With the Manager	0.00
				Income & Expenditure Account	40,617.45
				Balance as per Balance Sheet	2,11,23,607.62
				Less : Appropriation, if any	2,58,31,310.55
				Less : Surplus for the year	
Total Rs.		10,32,47,326.88		Total Rs. :	10,32,47,326.88

As per report of even date

S.R. SHAH

Chartered Accountant
M. No. 13159

UDIN : 22013159APAHRI3938



Income outstanding
(If accounts are kept on cash basis)

Rent
Interest
Other Income
Total Rs.

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the property and Assets of the Trust.

S.M. Bohara, President

U. T. Lokhande, Vice-Chairman

R.S. Dalya, Treasurer

B.S. Vadange, Hon. Secretary

Dated at 15/08/2022



Dated : 15/08/2022.

S.R. SHAH & CO.,
Chartered Accountants,
9/193, "Rup-Tara"
Ichalkaranji
Phone : 2436962

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [vide 17(i)]

Name of the Public Trust : NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

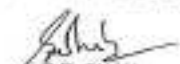
Income and Expenditure Account for the year ending on 31-03-2022

Registration No. KF-18

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenses in respect of properties :			By Rent : Building Rent		8,76,496.00
Rates, Taxes, cesses Municipal Tax					
Repairs and maintenance		10,68,959.00	By Interest - Bank Interest		2,10,206.00
Salaries			On Securities		
Insurance			On Loans		
Depreciation (by way of provisions or adjustments)			On Bank Account		
Other expenses - interest on Loan					
* Establishment Expenses : (AS PER SCHEDULE)		10,59,757.20			
* Remuneration to Trustee			By Dividend - Cooperative Dividend		8,751.00
* Remuneration : (in the case of a math) to the head of the math, including his household expenditure, if any			By Donations in cash or kind		28,03,000.00
* Legal Expenses		16,000.00			
* Audit Fees		21,240.00	By Grants		18,02,77,259.32
* Contribution and Fees			By Income from other Sources (in details as far as possible) TUITION AND OTHER FEES	1,58,50,980.00	
* Amount written off			OTHER RECEIPTS	7,80,363.00	1,66,31,343.00
(a) Bad Debts					
(b) Loan Scholarship					
(c) Irrecoverable rents					
(d) Other items					
* Miscellaneous Expenses					
* Depreciation		5,24,857.00			
* Amount transferred to Reserve or specific funds					
* Expenditure on objects of the Trust :			By Transfer from Reserves		
(a) Religious					
(b) Educational (AS PER SCHEDULE)		19,34,08,539.19	By Deficit carried over to Balance Sheet		
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable objects					
* Surplus carried over to Balance Sheet :		47,07,702.93			
Total Rs. :		20,08,07,055.32	Total Rs. :		20,08,07,055.32

As per our report of even date

Dated at : 15/08/2022


S.R. SHAH
Chartered Accountant
M.No. 13159
UDIN : 22013159APAHRI3938



Dated at : 15/08/2022

S.M. Bohara, President

U.T. Lokhande, Vice-Chairman

R.S. Dalva, Treasurer

B.S. Vadige, Hon. Secretary





Shri. Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI
ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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Audit Report
2020-21

S. R. SHAH & Co.
Chartered Accountants
6/54, "Raj-Tara"
Ichalkaranji
Phone-2631667



**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY
PUBLIC TRUST ACT.**

Registration No. KF 18
Name of the Public Trust: Shri. Narayanrao Babasaheb Education Society, Ichalkaranji,
For the year ending 31/03/2021

a) whether accounts are maintained regularly and in accordance with the Provisions of the Act and the rules;	YES
b) whether receipts and disbursements are Properly and correctly shown in the accounts;	YES
c) whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
d) whether all books, deeds, accounts, vouchers or other documents of records required by the auditor were produced before him;	YES
e) whether a register of movable and immovable Properties is Properly maintained, the charges therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
g) whether any Property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust	NO
h) The amounts of outstanding for more than one year and the amounts written off if any;	None
i) whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	YES
j) whether any money of the public trust has been invest contrary to the Provisions of section 35;	NO
k) Allegations, if any, of the immovable property contrary to the provisions of Section 35 which have come to the notice of the auditor.	None to my notice
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss, waste of money or other property there of and whether such expenditure, or failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	None
m) whether the budget has been filed in the form provided by rule 16A;	YES
n) whether the maximum and minimum number of the trustees is maintained;	YES
o) Whether the meetings are held regularly as provided in such instruments;	YES
p) Whether the minutes book of the proceedings of the meeting is maintained;	YES
q) Whether any of the trustees has any interest in the investment of the trust;	NO
r) Whether any of the trustees is a debtor or creditor of the trust;	NO
s) whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	YES
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	None

Ichalkaranji,
Dated at 11/04/2021



S. R. SHAH
S. R. SHAH
Chartered Accountant
UDIN: 21013059300007029

[Signature]
HONORARY SECRETARY,
Shri. Narayanrao Babasaheb Education Society,
Ichalkaranji.

[Signature]
CHAIRMAN,
Shri. Narayanrao Babasaheb Education Society,
Ichalkaranji.



S.R. SHAH & CO.,
Chartered Accountants,
91/93, "Rup-Tara"
Ichalkaranji
Phone : 2436052

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE III (WIDE 17(1))

Name of the Public Trust : NARAYANRAO BABA SAHEB EDUCATION SOCIETY, IC-KALKARANJI

Registration No. KP-18

BALANCE SHEET AS AT 31-03-2021

FUNDS & LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
TRUST FUNDS & CORPUS :		49,318.88	Immovable properties (at cost) BUILDING		4,44,23,129.69
Balance as per last Balance Sheet			Balance as per last Balance Sheet	4,24,70,810.19	
Adjustment during the year			Additions during the year	19,52,519.00	
Other Fairmarket Funds :- AS PER SCHEDULE 'A'		8,13,29,569.68	Less: Sales during the year		
(Created under the provisions of the Trust Deed or otherwise or out of the income)			Depreciation upto date		
Association Fund			Investments SHARSES		1,30,125.00
Sinking Fund			Note : The Market value of the above		
Reserve Fund			Investment is Rs.		1,87,05,919.66
Any other Fund			Furniture & Fixtures & Library Books		
Loans (Secured or Unsecured)			Balance as per last Balance Sheet	1,96,89,250.66	
From Trustees			Additions during the year	4,26,445.00	
From Other			Less: Depreciation upto date	2,01,16,043.88	
Liabilities : DEPOSITS AS PER SCHEDULE 'B'		36,03,608.00	4,10,094.00		
For Expenses			Loans (Secured or Unsecured) DEPOSITS		9,708.00
For Advances			Even Scholarships		32,18,321.40
For Other Deposits		3,19,541.40	Other Loans : ADVANCES TO SUPPLIERS & OTHERS		
For Sundry Credit Balances		1,84,83,159.80	Advances		0.00
Other Liabilities :			To Trustees		0.00
Income & Expenditure Account :-			To Employees		10,16,935.00
Balance as per last Balance Sheet			To Contractors		9,00,000.00
Less: Appropriation, if any			To Lawyers		0.00
Add: Surplus as per Income & Expenditure Ac.			To Others		12,90,390.40
Less: Deficit as per Income & Expenditure Ac.			Income Outstanding :		
			Profit		
			Interest		
			Other Income		
			Cash & Bank Balances :		1,06,66,074.90
			(a) In Saving Account with Bank	80,93,772.45	
			In fixed Deposits	14,63,475.00	
			(b) With the Trustees :	0.00	
			(c) With the Manager	1,02,827.45	
			Income & Expenditure Account		2,68,31,310.55
			Balance as per Balance Sheet	2,83,24,062.01	
			Less: Appropriation, if any		
			Less: Surplus for the year	24,92,751.46	
Total Rs.		10,39,84,583.20	Total Rs. :		10,39,84,583.20

Dated : 11/08/2021.



As per report of even date.

S.R. SHAH
Chartered Accountant
M. No. 15353

UDIN - 21013199AAAADG7029

Income outstanding
(If accounts are kept on cash basis)
Rent
Interest
Other Income
Total Rs.

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the property and Assets of the Trust.

H.S. Bohara, Chairman

U. T. Lokhande, Vice-Chairman

R.S. Dalys, Treasurer

Dated at 11/08/2021

cc: Station, Ichalkaranji



S.R. SHAH & CO,
Chartered Accountants,
9/193, "Rup-Tar"
Ichalkaranji
Phone: 2430952

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE I (vide 17(1))

Name of the Public Trust: NARAYANRAO BABA JEEB EDUCATION SOCIETY, ICHALKARANJI
Income and Expenditure Account for the year ending on 31-03-2021

Registration No. KF-18

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenses in respect of properties:			By Rent: Building Rent		8,66,496.00
Rates, Taxes, cesses, Municipal Tax					28,346.00
Repairs and maintenance	1,45,908.00		By Interest: Bank Interest		
Salaries			On Securities		
Grants			On Loans		
Depreciation (by way of provisions or adjustments)		1,45,908.00	On Bank Account		
Office expenses - Interest on Loan					
Establishment Expenses:		9,84,981.25			
(AS PER SCHEDULE)					
Remuneration to Trustees			By Dividend - Cooperative Dividend		
Remuneration (in the case of a trustee) to the head of the trust, including his household expenditure, if any					5,22,000.00
Legal Expenses		23,600.00	By Donations in cash or kind		
Audit Fees					15,95,26,042.68
Contributions and Fees			By Grants		
Annual working cost					
(a) Head Office			By Income from other Sources (in details as far as possible) TUITION AND OTHER FEES	1,17,41,906.00	
(b) Local Scholarship			OTHER RECEIPTS	14,27,311.00	1,31,69,217.00
(c) Buildings and rents					
(d) Office expenses					
Major Expenditure Expenses		4,10,094.00			
Donations			By Transfer from Reserves		
Amount transferred to Reserves or specific funds					
Expenditure on objects of the Trust:			By Deficit carried over to Balance Sheet		
(a) Prizes					
(b) Education (AS PER SCHEDULE)		17,01,74,766.97			
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable objects					
Surplus carried over to Balance Sheet		24,92,751.46			
Total Rs.:		17,42,32,101.68	Total Rs.:		17,42,32,101.68

Dated at: 14/06/2021



As per our report of even date.

[Signature]
S.R. SHAH
Chartered Accountant
MUM. 13199

UBIN: 210131250000ADG7029

Dated at: 11/06/2021

H.S. Bobari, Chairman

U.T. Lokhande, Vice-Chairman

R.S. Darya, Treasurer

B.S. Vadga, Hon. Secretary



S. R. Shah & Co.
Chartered Accountants,
9/193, "Rup Tara"
Ichalkaranji
Phone : 2436962

THE BOMBAY PUBLIC TRUST ACT, 1960
SCHEDULE IX
(Vide Rule 32)



Statement of Income liable to contribution for the year ending 31-03-2021.

Name of Public Trust : **SHRI NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI**
Registration No. **KF-18**

I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE 00)		Rs.	Ps.	Rs.	Ps.
				17,42,32,101.68	
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 6B AND RULE 32:					
(i) Donations received from other Public Trusts and Dharmadaya					
(ii) Grants by Government and Local authorities.					
(iii) Interest on Sinking or Depreciation Fund					As the institution is imparting Secular Education, it is exempt from contribution.
(iv) Amount spent for the purpose of secular education.	17,01,74,768.97				
(v) Amount spent for the purpose of medical relief					
(vi) Amount spent for the purpose of veterinary treatment of animals.					
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.					
(viii) Deductions out of income from lands used for agricultural purposes :-					
(a) Land Revenue and Local Funds Cess					
(b) Rent payable to superior landlord					
(c) Cost of production, if lands are cultivated by trust.					
(ix) Deduction out of income from lands used for non-agricultural purposes:-					
(a) Assessment Cesses and other Government or Municipal taxes					
(b) Ground rent payable to the superior landlord.					
(c) Insurance premia					
(d) Repairs of 10 percent of gross rent of building	88,549.60				
(e) Cost of collection at 4 per cent of gross rent of buildings let out.	35,459.84				
(x) Cost of collection of income or receipts from securities, stocks etc. at 1 percent of such income.					
(xi) Deductions on account of repairs in respect of buildings not rented and yielding an income (at 10 per cent of the estimated gross annual rent)					
				17,02,96,878.41	
Gross Annual Income chargeable to contribution Rs. :				186,33,223.27	

Certified that while claiming deductions admissible under the above Schedule, the Trust has not used any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deduction.

H.S. Bhatia, Chairman *H.S. Bhatia*
U.T. Lokhande, Vice-Chairman *U.T. Lokhande*
R.S. Datta, Treasurer *R.S. Datta*
B.S. Vadga, Secretary *B.S. Vadga*

Dated: 11/08/2021

Dated: 11/08/2021

S. R. Shah
Chartered Accountants
F.No. 13188



UDIN: 21081500000307020



Shri. Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI
ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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Audit Report
2019-20

S. R. SHAH & Co.
Chartered Accountants
9/193, "Rup-Tara"
Ichalkaranji
Phone - 20162



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY
PUBLIC TRUST ACT.

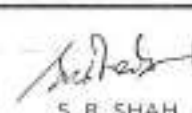
Registration No. KF 18

Name of the Public Trust Shri. Narayanrao Babasaheb Education Society, Ichalkaranji.


For the year ending 31/03/2020

a) whether accounts are maintained regularly and in accordance with the Provisions of the Act and the rules;	YES
b) whether receipts and disbursements are Properly and correctly shown in the accounts;	YES
c) whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
d) whether all books, deeds, accounts, vouchers or other documents of records required by the auditor were produced before him;	YES
e) whether a register of movable and Immovable Properties is Properly maintained, the charges therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
g) whether any Property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust	NO
h) The amounts of outstanding for more than one year and the amounts written off if any;	None
i) whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	YES
j) whether any money of the public trust has been invest contrary to the Provisions of section 35;	NO
k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor.	Note to my notice
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss, waste of money or other property there of and whether such expenditure, or failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	None
m) whether the budget has been filed in the form provided by rule 16A;	YES
n) whether the maximum and minimum number of the trustees is maintained;	YES
o) Whether the meetings are held regularly as provided in such instruments;	YES
p) Whether the minutes book of the proceedings of the meeting is maintained;	YES
q) Whether any of the trustees has any interest in the investment of the trust;	NO
r) Whether any of the trustees is a debtor or creditor of the trust;	NO
s) Whether the irregularities pointed out by the auditors in the accounts of the pervibus year have been duly complied with by the trustees during the period of audit;	YES
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	None

Ichalkaranji.
Dated at 18/09/2020


S. R. SHAH
Chartered Accountant
UDIN: 20013159AAAADZ1914




TREASURER.

Shri Narayanrao Babasaheb Education Society
Ichalkaranji.

TRUE COPY


CHAIRMAN,

Shri Narayanrao Babasaheb Education Society
Ichalkaranji.



PRINCIPAL,

Shri Venkatesh Mahavidyalaya,

S.R. SHAH & CO.,
Chartered Accountants,
9/193, "Rup-Tara"
Ichalkaranji
Phone : 2426162

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE (X) [Vide 17(i)]

Name of the Public Trust : NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

Registration No. FF-18

Income and Expenditure Account for the year ending on 31-03-2020

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenses in respect of properties :			By Rent : Building Rent		8,42,496.00
Rates, Taxes, cesses Municipal Tax					
Repairs and maintenance	95,355.00		By Interest - Bank Interest		2,22,326.00
Salaries					
Insurance			On Securities		
Depreciation (by way of provisions or adjustments)			On Loans		
Other expenses - Interest on Loan	96,123.00	1,91,478.00	On Bank Account		
* Establishment Expenses : (AS PER SCHEDULE)		4,97,194.60			
* Remuneration to Trustee					
* Remuneration : (in the case of a math) to the head of the math, including his household expenditure, if any.			By Dividend - Cooperative Dividend		12,500.00
* Legal Expenses		5,000.00	By Donations in cash or kind		6,03,801.00
* Audit Fees		35,700.00			
* Contribution and Fees					
* Amount written off			By Grants		16,63,70,233.00
(a) Bad Debts					
(b) Loan Scholarship			By Income from other Sources (in details as far as possible) TUITION AND OTHER FEES	1,03,63,293.00	
(c) Irrecoverable rents			OTHER RECEIPTS	3,79,753.00	1,07,43,046
(d) Other items					
* Miscellaneous Expenses					
* Depreciation		4,03,422.00			
* Amount transferred to Reserve or specific funds					
* Expenditure on objects of the Trust :			By Transfer from Reserves		
(a) Religious					
(b) Educational (AS PER SCHEDULE)		17,47,17,542.14	By Deficit carried over to Balance Sheet		
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable objects					
* Surplus carried over to Balance Sheet :		29,43,765.26			
Total Rs. :		17,87,94,402.00	Total Rs. :		17,87,94,402.00

As per our report of even date

Dated at : 15/08/2020

Smt Venkatesh Mahavidya
Ichalkaranji - 416 11

PRINCIPAL,

TRUE COPY

S.R. Shah
S.R. SHAH
Chartered Accountant
M.No. 13159



Dated at : 15/08/2020

UDIN : 20013159AAAADZ1914



M.M. Bohara, President

H.S. Bohara, Chairman

U.T. Lokhande, Vice-Chairman

R.S. Dalvi, Treasurer

B.S. Vadinge, Hon. Secretary



60

S.R. SHAH & CO.,
Chartered Accountants,
9/193, "Rup-Tara"
Ichalkaranji
Phone : 2420162

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [vide 17(I)]

Name of the Public Trust : NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

Registration No. KF-18

BALANCE SHEET AS AT 31-03-2020

FUNDS & LIABILITIES		Rs.	Rs.	ASSETS		Rs.	Rs.
TRUST FUNDS & CORPUS :			49,316.80	Immovable properties (at cost)	BUILDING		4,24,70,610.69
Balance as per last Balance Sheet				Balance as per last Balance Sheet			
Adjustment during the year				Additions during the year			
Other Earmarked Funds :- AS PER SCHEDULE 'A'			8,02,93,974.08	Less: Sales during the year			
(Created under the provisions of the Trust Deed or Scheme or out of the income)				Depreciation upto date			
Depreciation Fund				Investments :-			1,30,125.00
Sinking Fund				Note : The Market value of the above			
Reserve Fund				Investment is Rs.			
Any other Fund				Furniture & Fixtures & Library Books			1,06,89,598.66
Loans (Secured or Unsecured)				Balance as per last Balance Sheet		1,80,39,756.66	
From Trustees				Additions during the year		11,53,264.00	
From K.A.Ichalkaranji Janata Sah, Bank Ltd.				Less : Depreciation upto date		2,00,93,020.66	
From Other :			38,53,000.00			4,03,422.00	
Liabilities : DEPOSITS: As PER SCHEDULE 'B'				Loans (Secured or Unsecured) DEPOSITS			9,708.00
For Expenses				Loan Scholarships			
For Advances				Other Loans : ADVANCES TO SUPPLIERS & OTHERS			20,97,472.50
For Other Deposits			3,19,541.45	Advances :			
For Sundry Credit Balances			2,01,54,839.15	To Trustees		0.00	
Other Liabilities :				To Employees		7,36,935.00	
Income & Expenditure Account :-				To Contractors		7,00,000.00	
Balance as per last Balance Sheet				To Lawyers		0.00	
Less : Appropriation, if any.				To Others		6,60,537.50	
Add : Surplus as per Income & Expenditure A/c.				Income Outstanding :			
Less: Deficit as per Income & Expenditure A/c.				Rent			
				Interest			
				Other Income			
				Cash & Bank Balances :			1,19,49,096.62
				(a) In Saving Account with Bank		1,04,02,474.17	
				In fixed Deposits		14,63,475.00	
				(b) With the Trustees :		0.00	
				(c) With the Manager		83,147.45	
				Income & Expenditure Account			2,83,24,062.01
				Balance as per Balance Sheet		3,12,67,827.27	
				Less : Appropriation, if any			
				Less : Surplus for the year		29,43,765.26	
Total Rs.			10,46,70,673.48	Total Rs. :			10,46,70,673.48

Dated : 18/09/2020

Smt. Venkatesh Mahavidyalaya
ICHALKARANJI - 416 115

PRINCIPAL,

TRUE COPY

As per report of even date

S.R. SHAH
Chartered Accountant
M. No. 13159

UDIN : 20013159AAAADZ1914



Income outstanding
(If accounts are kept on cash basis)
Rent
Interest
Other income
Total Rs.



The above Balance Sheet to the best of my/our belief contain a true account of the Funds and Liabilities and of the property and Assets of the Trust.

Dated at 18/09/2020

M.M. Bohara, President

H.S. Bohara, Chairman

U. T. Lakhade, Vice-Chairman

R.S. Dalya, Treasurer

B.S. Vadlinge, Hon. Secretary



S.R. Shah & Co.
Chartered Accountants,
9/193, "Rup Tara"
Ichalkaranji
Phone : 20162

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IXC
(Vide Rule 32)



Statement of Income liable to contribution for the year ending 31-03-2020

Name of Public Trust : SHRI NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

Registration No. KF-18

	Rs.	Ps.	Rs.	Ps.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)			17,87,94,402.00	
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32:				
(i) Donations received from other Public Trusts and Dharmaday				
(ii) Grants by Government and Local authorities.				
(iii) Interest on Sinking or Depreciation Fund				
(iv) Amount spent for the purpose of secular education.	17,47,17,542.14			
(v) Amount spent for the purpose of medical relief				
(vi) Amount spent for the purpose of veterinary treatment of animals.				
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.				
(viii) Deductions out of income from lands used for agricultural purposes :-				
(a) Land Revenue and Local Funds Cess				
(b) Rent payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust.				
(ix) Deduction out of income from lands used for non-agricultural purposes:-				
(a) Assessment Cesses and other Government or Municipal taxes				
(b) Ground rent payable to the superior landlord.				
(c) Insurance premia				
(d) Repairs at 10 percent of gross rent of building		84,249.60		
(e) Cost of collection at 4 per cent of gross rent of buildings let out.		33,699.84		
(x) Cost of collection of income or receipts from securities, stocks etc. at 1 percent of such income.				
(xi) Deductions on account of repairs in respect of buildings not rented and yielding on income (at 10 per cent of the estimated gross annual rent)				
			17,48,35,491.58	
			3,95,89,910.42	

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deduction.

M.M. Bohara, President

H.S. Bohara, Chairman

U.T. Lokhande, Vice-Chairman

R.S. Dalva, Treasurer

B.S. Vadings, Hon. Secretary

Dated : 18/09/2020

Dated : 18/09/2020



S.R. SHAH,
Chartered Accountant
M.No.13159

UDIN : 20013159AAA/DZ1914

TRUE COPY

PRINCIPAL,
Sri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.





Shri. Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI

ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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Audit Report 2018-19

S.R. SHAH & Co.
 - Chartered Accountants
 9/193, "Rup-Tara"
 Ichalkaranji.
 Phone - 20162



**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
 SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY
 PUBLIC TRUST ACT.**

Registration No. **KF 18**

Name of the Public Trust **Shri. Narayanrao Babasaheb Education Society, Ichalkaranji.**

For the year ending **31/03/2019**

a) whether accounts are maintained regularly and in accordance with the Provisions of the Act and the rules;	YES
b) whether receipts and disbursements are Properly and correctly shown in the accounts;	YES
c) whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
d) whether all books, deeds, accounts, vouchers or other documents of records required by the auditor were produced before him;	YES
e) whether a register of movable and immovable Properties is Properly maintained, the charges therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
g) whether any Property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust	NO
h) The amounts of outstanding for more than one year and the amounts written off if any;	None
i) whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	YES
j) whether any money of the public trust has been invest contrary to the Provisions of section 35;	NO
k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor.	Note to my notice
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss, waste of money or other property there of and whether such expenditure, or failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	None
m) whether the budget has been filed in the form provided by rule 16A;	YES
n) whether the maximum and minimum number of the trustees is maintained;	YES
o) Whether the meetings are held regularly as provided in such instruments;	YES
p) Whether the minutes book of the proceedings of the meeting is maintained;	YES
q) Whether any of the trustees has any interest in the investment of the trust;	NO
r) Whether any of the trustees is a debtor or creditor of the trust;	NO
s) Whether the irregularities pointed out by the auditors in the accounts of the pervibus year have been duly complied with by the trustees during the period of audit;	YES
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	None

Ichalkaranji.
 Dated at 12/09/2019



S. R. SHAH
 S. R. SHAH

Chartered Accountant

DIN: 19013159AAAACA7510

ASB

CHAIRMAN,
 Shri Narayanrao Babasaheb Education Society
 Ichalkaranji.

mm
PRESIDENT,

Shri Narayanrao Babasaheb Education Society
 - ICHALKARANJI -

S.R. SHAH & CO.,
Chartered Accountants,
9/193, "Rup-Tara"
Ichalkaranji
Phone : 2420162

THE

Name of the Public Trust :
Income an

EXPENDITURE	Rs.
To Expenses in respect of properties :	
Rates, Taxes, cesses Municipal Tax	
Repairs and maintenance	11,44,380
Salaries	
Insurance	12,538
Depreciation (by way of provisions or adjustments)	
Other expenses - Interest on Loan	4,25,836
" Establishment Expenses : (AS PER SCHEDULE)	
" Remuneration to Trustee	
" Remuneration : (in the case of a math) to the head of the math, including his household expenditure, if any.	
" Legal Expenses	
" Audit Fees	
" Contribution and Fees	
" Amount written off	
(a) Bad Debts	
(b) Loan Scholarship	
(c) Irrecoverable rents	
(d) Other items	
" Miscellaneous Expenses	
" Depreciation	
" Amount transferred to Reserve or specific funds	
" Expeniture on objects of the Trust :	
(a) Religious	
(b) Educational (AS PER SCHEDULE)	
(c) Medical Relief	
(d) Relief of Poverty	
(e) Other Charitable objects	
" Surplus carried over to Balance Sheet :	
Total Rs. :	

As per our report of even c

Dated at : 12/09/2019



S.R. Shah
S.R. SHAH
Chartered Accountant
M.No. 13159
UDIN : 19013159AAA

AMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide 17(l)]

RAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

Registration No. KF-18

Expenditure Account for the year ending on 31-03-2019

Rs.	INCOME	Rs.	Rs.
	By Rent : Building Rent		8,44,496.00
	By Interest - Bank Interest		1,58,997.00
	On Securities		
	On Loans		
15,82,754.00	On Bank Account		
9,89,615.03			
	By Dividend - Cooperative Dividend		7,500.00
9,100.00	By Donations in cash or kind		8,89,000.00
59,300.00			
	By Grants		14,17,21,874.00
	By Income from other Sources (in details as far as possible) TUITION AND OTHER FEES	98,81,161.00	
	OTHER RECEIPTS	9,37,150.00	1,08,18,311.00
4,98,349.05			
	By Transfer from Reserves		
15,15,51,915.73	By Deficit carried over to Balance Sheet		2,50,855.81
15,46,91,033.81	Total Rs. :		15,46,91,033.81

Dated at: 12/09/2019

7510

M.M. Bohara, President

H.S. Bohara, Chairman

U.T. Lokhande, Vice-Chairman

R.S. Dalva, Treasurer

B.S. Vadinge, Hon. Secretary







BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [Vide 17(I)]

MARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

Registration No. KF-18

BALANCE SHEET AS AT 31-03-2019

Rs.	ASSETS	Rs.	Rs.
49,318.80	Immovable properties (at cost) BUILDING		4,24,70,610.69
	Balance as per last Balance Sheet	4,21,87,773.69	
	Additions during the year	2,82,837.00	
7,97,36,217.08			
	Less: Sales during the year		
	Depreciation upto date		
	Investments :- SHARES		1,30,125.00
	Note : The Market value of the above investment is Rs.		
	Furniture & Fixtures & Library Books		1,89,39,756.66
64,42,332.00	Balance as per last Balance Sheet	1,82,50,499.71	
	Additions during the year	11,87,606.00	
		1,94,38,105.71	
	Less : Depreciation upto date	4,98,349.05	
	Loans (Secured or Unsecured) DEPOSITS		9,708.00
	Loan Scholarships		
3,19,541.45	Other Loans : ADVANCES TO SUPPLIERS & OTHERS		27,57,239.50
2,06,01,321.15	Advances :		
	To Trustees	0.00	
	To Employees	17,36,925.00	
	To Contractors	5,00,000.00	
	To Lawyers	0.00	
	To Others	5,20,314.50	
	Income Outstanding :		
	Rent		
	Interest		
	Other Income		
	Cash & Bank Balances :		1,15,73,463.36
	(a) In Saving Account with Bank	1,02,27,298.91	
	In fixed Deposits	12,63,475.00	
	(b) With the Trustees :	0.00	
	(c) With the Manager	82,689.45	
	Income & Expenditure Account		3,12,67,827.27
	Balance as per Balance Sheet	3,10,16,971.46	
	Less : Appropriation, if any	-	
	Add : Deficit for the year	2,50,855.81	
10,71,48,730.48	Total Rs. :		10,71,48,730.48

Income outstanding
Accounts are kept on cash basis)

The above Balance Sheet to the best of my/our belief contain a true account of the Funds and Liabilities and of the property and Assets of the Trust.

M.M. Bohara, President

H.S. Bohara, Chairman

U. T. Lokhande, Vice-Chairman

R.S. Dalya, Treasurer

B.S. Vadings, Hon. Secretary

Dated at 12/09/2019





S.R. Shah & Co.
Chartered Accountants,
9/193, "Rup Tara"
Ichalkaranji
Phone : 20162

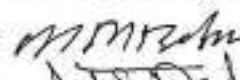
THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IXC
(Vide Rule 32)

Statement of Income liable to contribution for the year ending 31-03-2019.

Name of Public Trust : **SHRI NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI**
Registration No. **KF-18**

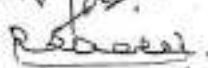
	Rs.	Ps.	Rs.	Ps.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)			15,44,40,	178.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32:				
(i) Donations received from other Public Trusts and Dharmaday				
(ii) Grants by Government and Local authorities.				
(iii) Interest on Sinking or Depreciation Fund				
(iv) Amount spent for the purpose of secular education.	15,15,51,915.73			
(v) Amount spent for the purpose of medical relief				
(vi) Amount spent for the purpose of veterinary treatment of animals.				
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.				
(viii) Deductions out of income from lands used for agricultural purposes :-				
(a) Land Revenue and Local Funds Cess				
(b) Rent payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust.				
(ix) Deduction out of income from lands used for non-agricultural purposes:-				
(a) Assessment Cesses and other Government or Municipal taxes				
(b) Ground rent payable to the superior landlord.				
(c) Insurance premia				
(d) Repairs at 10 percent of gross rent of building	84,149.60			
(e) Cost of collection at 4 per cent of gross rent of buildings let out.	33,659.84			
(x) Cost of collection of income or receipts from securities, stocks etc. at 1 percent of such income.				
(xi) Deductions on account of repairs in respect of buildings not rented and yielding on income (at 10 per cent of the estimated gross annual rent)				
			15,16,69,725.17	
Gross Annual Income chargeable to contribution Rs.:			27,70,452.83	

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deduction.


M.M. Bohara, President  Dated : 12/09/2019

H.S. Bohara, Chairman  Dated : 12/09/2019

U.T. Lokhande, Vice-Chairman, 

R.S. Dalya, Treasurer 

B.S. Vadinge, Hon. Secretary 


S.R. SHAH,
Chartered Accountant
M.No.13159

UDIN : 19013159AAAACA7510





Shri. Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI
ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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Audit Report
2017-18

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY
PUBLIC TRUST ACT.

Registration No. KF 18

Name of the Public Trust Shri. Narayanrao Babasaheb Education Society, Ichal.

For the year ending 31/03/2018



(a) whether accounts are maintained regularly and in accordance with the Provisions of the Act and the rules;	Yes
(b) whether receipts and disbursements are Properly and correctly shown in the accounts;	Yes
(c) whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	Yes
(d) whether all books, deeds, accounts, voucher or other documents or records required by the auditor were produced before him;	Yes
(e) whether a register of movable and immovable Properties is Properly maintained, the charges therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	No
(f) whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
(g) whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust;	No
(h) The amounts of outstandings for more than one year and the amounts written off if any;	None
(i) whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	Yes
(j) whether any money of the public trust has been invest contrary to the provisions of Section 35;	No
(k) Allegations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	Not to my notice
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss, waste of money or other property there of and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	None
(m) Whether the budget has been filed in the form provided by rule 15A,;	Yes
(n) Whether the maximum and minimum number of the trustees is maintained;	Yes
(o) Whether the meetings are held regularly as provided in such instrument;	Yes
(p) Whether the minute book of the proceedings of the meeting is maintained;	Yes
(q) Whether any of the trustees has any interest in the investment of the trust;	No
(r) Whether any of the trustees is a debtor or creditor of the trust;	No
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	Yes
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	None

Dated at Ichalkaranji
20/07/2018



S. R. SHAH
S. R. SHAH
Chartered Accountant

S.R. SHAH & CO.,
Chartered Accountants,
8/193, "Rup-Tara"
Ichalkaranji
Phone : 2420162

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide 17(I)]

Name of the Public Trust : NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

Income and Expenditure Account for the year ending on 31-03-2018

Registration No. KF-18

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenses in respect of properties :			By Rent : Building Rent		8,41,486.00
Rates, Taxes, cesses Municipal Tax			By Interest - Bank Interest		94,224.00
Repairs and maintenance			On Securities		
Salaries	4,37,372.00		On Loans		
Insurance			On Bank Account		
Depreciation (by way of provisions or adjustments)	12,538.00				
Other expenses - Interest on Loan			By Dividend - Cooperative Dividend		2,500.00
* Establishment Expenses :	2,57,251.00	7,07,161.00	By Donations in cash or kind		12,84,880.00
(AS PER SCHEDULE)					
* Remuneration to Trustee		10,20,311.60	By Grants		13,08,07,505.00
* Remuneration :(in the case of a math) to the head of the math, including his household expenditure, if any,			By Income from other Sources (in details as far as possible) TUITION AND OTHER FEES	68,71,805.00	
* Legal Expenses			OTHER RECEIPTS	20,72,875.00	89,44,480.00
* Audit Fees		10,000.00			
* Contribution and Fees		33,800.00	By Transfer from Reserves		
* Amount written off			By Deficit carried over to Balance Sheet		10,84,635.88
(a) Bad Debts					
(b) Loan Scholarship					
(c) Irrecoverable rents					
(d) Other items					
* Miscellaneous Expenses					
* Depreciation		8,95,432.93			
* Amount transferred to Reserve or specific funds					
* Expenditure on objects of the Trust :					
(a) Religious					
(b) Educational (AS PER SCHEDULE)					
(c) Medical Relief		14,05,92,935.35			
(d) Relief of Poverty					
(e) Other Charitable objects					
* Surplus carried over to Balance Sheet :					
Total Rs. :		14,30,59,720.88	Total Rs. :		14,30,59,720.88

Dated at : 20/07/2018.



As per our report of even date.

S.R. Shah
S.R. SHAH
Chartered Accountant
M.No. 13159

Dated at : 20/07/2018

M.M. Bohara, President

H.S. Bohara, Chairman

U.T. Lokhande, Vice-Chairman

R.S. Dalje, Treasurer

B.S. Vadige, Hon. Secretary



S.R. SHAH & CO.,
Chartered Accountants,
8/193, "Rup-Tara"
Ichalkaranji
Phone : 2420162

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [Vide 17(1)]

Name of the Public Trust : NARAYANRAO BABASAHEB EDUCATION SOCIETY, ICHALKARANJI

Registration No. KF-18

BALANCE SHEET AS AT 31-03-2018

FUNDS & LIABILITIES		ASSETS			
	Rs.	Rs.		Rs.	Rs.
TRUST FUNDS & CORPUS :			Immovable properties (at cost)	BUILDING	
Balance as per last Balance Sheet		49,318.80	Balance as per last Balance Sheet		4,21,87,773.69
Adjustment during the year			Additions during the year	3,22,02,000.69	
Other Earmarked Funds :- AS PER SCHEDULE 'A'				99,85,773.00	
(Created under the provisions of the Trust Deed or Scheme or out of the income)		7,85,53,541.08	Less: Sales during the year		
Depreciation Fund			Depreciation upto date		
Sinking Fund			Investments :-	SHARES	
Reserve Fund			Note : The Market value of the above		1,30,125.00
Any other Fund			Investment is Rs.		
Loans (Secured or Unsecured)			Furniture & Fixtures & Library Books		
From Trustees		74,33,789.00	Balance as per last Balance Sheet		1,82,50,499.71
From K.A. Ichalkaranji Janata Sah. Bank Ltd.	40,34,789.00		Additions during the year	1,84,47,693.64	
From Other :	33,99,000.00			4,98,239.00	
Liabilities : DEPOSITS: AS PER SCHEDULE 'B'			Less : Sales during the year	1,89,45,932.64	
For Expenses			Depreciation upto date	0.00	
For Advances			Loans (Secured or Unsecured) DEPOSITS	6,95,432.93	
For Rent and Other Deposits			Loan Scholarships		14,708.00
For Sundry Credit Balances		3,19,541.45	Other Loans : ADVANCES TO SUPPLIERS & OTHERS		
Other Liabilities :		1,55,41,271.15	Advances :		27,46,396.50
Income & Expenditure Account :-			To Trustees		0.00
Balance as per last Balance Sheet			To Employees		15,23,435.00
Less : Appropriation, if any.			To Contractors		7,10,000.00
Add : Surplus as per Income & Expenditure A/c.			To Lawyers		0.00
Less: Deficit as per Income & Expenditure A/c.			To Others		5,12,961.50
			Income Outstanding :		
			Rent		
			Interest		
			Other Income		
			Cash & Bank Balances :		
			(a) In Saving Account with Bank		75,50,987.12
			In fixed Deposits	61,63,125.67	
			(b) With the Trustees :	12,63,475.00	
			(c) With the Manager	0.00	
			Income & Expenditure Account	1,24,386.45	
			Balance as per Balance Sheet		3,10,16,971.46
			Less : Appropriation, if any	2,99,32,335.58	
			Add : Deficit for the year		
Total Rs.		10,18,97,461.48	Total Rs. :	10,18,97,461.48	

As per report of even date.

Dated : 20/07/2018.



S.R. SHAH
Chartered Accountant
M. No. 13159

Income outstanding
(If accounts are kept on cash basis)
Rent
Interest
Other Income
Total Rs.

The above Balance Sheet to the best of my/our belief contain a true account of the Funds and Liabilities and of the property and Assets of the Trust.

Dated at 20/07/2018

M.M. Bohara, President

H.S. Bohara, Chairman

U. T. Lokhande, Vice-Chairman

R.S. Dalya, Treasurer

B.S. Vadga, Hon. Secretary



S.R. Shah & Co.
Chartered Accountants,
9/193, "Rup Tara"
Ichalkaranji
Phone : 20162

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IXC
(Vide Rule 32)



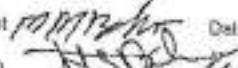
Statement of Income liable to contribution for the year ending 31-03-2018.

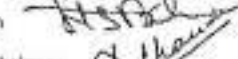
Name of Public Trust : SHRI NARAYANRAO BABASAHEB EDUCATION
SOCIETY, ICHALKARANJI
Registration No. KF-18

	Rs.	Ps.	Rs.	Ps.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)			14,19,75,085.00	
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 48 AND RULE 32:				
(i) Donations received from other Public Trusts and Dhamadaya				
(ii) Grants by Government and Local authorities.				
(iii) Interest on Sinking or Depreciation Fund				
(iv) Amount spent for the purpose of secular education.	14,05,92,935.38			
(v) Amount spent for the purpose of medical relief				
(vi) Amount spent for the purpose of veterinary treatment of animals.				
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.				
(viii) Deductions out of income from lands used for agricultural purposes :-				
(a) Land Revenue and Local Funds Cess				
(b) Rent payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust.				
(ix) Deduction out of income from lands used for non-agricultural purposes:-				
(a) Assessment Cesses and other Government or Municipal taxes				
(b) Ground rent payable to the superior landlord.				
(c) Insurance premia				
(d) Repairs at 10 percent of gross rent of building	84,149.50			
(e) Cost of collection at 4 per cent of gross rent of buildings let out.	33,559.84			
(x) Cost of collection of income or receipts from securities, stocks etc. at 1 percent of such income.				
(xi) Deductions on account of repairs in respect of buildings not rented and yielding on income (at 10 per cent of the estimated gross annual rent)				
			14,07,10,744.79	
Gross Annual Income chargeable to contribution Rs.			12,64,340.21	

As the Institution is imparting Secular Education, it is exempt from contribution.

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deduction.

M.M. Bohara, President  Dated : 20/07/2018

H.S. Bohara, Chairman  Dated : 20/07/2018

U.T. Lokhande, Vice-Chairman 

R.S. Daya, Treasurer 

B.S. Vadings, Hon. Secretary 


S.R. SHAH,
Chartered Accountant
M.No.13159





Shri Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI

ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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NSS Statement

शिवाजी विद्यापीठ, कोल्हापूर

विद्यापीठाने रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहित नमुना

अ) नियमित कार्यक्रम २०२१-२०२२



१. एककाचे नांव :- श्री व्यंकटेश महाविद्यालय, इधलकरंजी.
२. कार्यक्रम अधिका-याचे नांव :- प्रा.प.आय.बाणदार
३. एकूण विद्यार्थी संख्या :- १००
४. विद्यापीठाने नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या :- १००
५. प्रत्यक्ष नाव नोंदणी विद्यार्थी संख्या :- मुले :- २७ मुली :- ७३
६. १२० तास पुर्ण केलेल्या विद्यार्थ्यांची संख्या :- १००
७. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- २१,०००/-
८. एककाकडे मागील वर्षाची अंतिम शिल्लक :- निरंक —
९. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- १४७००/- रुपये ००/-
निरंक—
१०. चालू वित्तीय विद्यापीठाकडून मिळालेले एकूण अनुदान :-
११. चालू वर्षी एककाने केलेला खर्च :- १८,८४०/-

अ. प्रशासकिय खर्च	खर्च
१. मानधनावरिल खर्च	५,५००/-
२. कार्यालयीन खर्च	१३५०/-
ब. कार्यक्रमावरील खर्च	
१. अल्पोपहार	११४००/-
२. फोटो, प्रवास खर्च व इतर	—
३. खरेदी खर्च	—
क. ऑडीट फी वरील खर्च (योजना विकास)	५९०/-
एकूण रक्कम	१८,८४०/-

१२. एककाकडे अंतिम शिल्लक

Grant Receivable - १४४४०/- २४१८

रोख रक्कम

निरंक

For Powar, Samant and Jadhav

Chartered Accountants

प्रमाणित करण्यात येते की, वरिल सर्व माहिती मी व्यक्तिशः पडताळून घेतली आहे व बरोबर आहे.

कार्यक्रम अधिकारी
प्रोग्रम ऑफिसर,

राष्ट्रीय सेवा योजना,

श्री व्यंकटेश महाविद्यालय इधलकरंजी (कोल्हापूर)

प्राचार्य,
श्री व्यंकटेश महाविद्यालय,
इधलकरंजी.



Anil B. Jadhav
Partner
Mem.No.121



महाविद्यालयाचे नांव :- ना.वा.एज्युकेशन सोसायटीचे श्री व्यंकटेश महाविद्यालय, इचलकरजी
नियमित कार्यक्रम :- एन.एस.एस. वर्ष :- २०२१-२०२२
मंजूर विद्यार्थी संख्या :- १००

राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे सन २०२१-२०२२ या वर्षाचे हिशेब पत्रक

जमा	रुपये	खर्च	रुपये	एकूण रुपये
अ.१ शिवाजी विद्यापीठाकडून मिळालेले अनुदान	००=००	अ. कार्यक्रम अधिकारी पॉकेट अलौन्स		४,८००=००
अ. २ शिवाजी विद्यापीठाकडून मिळालेले अनुदान	१४,७००=००	प्रा.ए.आय.बाणदार व्ही. नं. ९/१	४,८००=००	
महाविद्यालयाकडून घेतलेली रक्कम	४१४०=००	ब. आस्थापना खर्च		२०५०=००
		१. क्लार्क मानधन व्ही. नं.९/२	५००=००	
		२. शिपाई मानधन व्ही. नं.९/३	२००=००	
		३. स्टेशनरी खर्च व्ही.नं.२,५ व ८	१३५०=००	
		क. योजना विकास खर्च		११९९०=००
		१ अल्पोपहार खर्च व्ही.नं. १	११४००=००	
		१,३,६ व ७	०	
		२ ऑडिट फि व्ही.नं. ९ (२०२१-२०२२)	५९०=००	
एकूण जमा	१८,८४०=००	एकूण खर्च		१८,८४०=००

लेखा परिक्षक

प्राचार्य,
श्री व्यंकटेश महाविद्यालय,
सुहा व सुशिक्षा,
इचलकरजी.

कार्यक्रम अधिकारी
प्रोग्रॅम ऑफिसर,
राष्ट्रीय सेवा योजना,
श्री व्यंकटेश महाविद्यालय इचलकरजी (कोरसपूर)

For Powar, Samant and Jadhav
Chartered Accountants



Anil B. Jadhav
Partner
Mem. No. 121001

Name of the College :- N.B. EDUCATION SOCIETY'S SHRI VENKATESH
MAHAVIDYALAYA, ICHALKARANJI
N.S.S. Regular Activities :- Regular Activity
Allotted student strength :- 100



RECEIPT AND PAYMENT A/C -FOR THE YEAR 2021-2022

Receipts	Amount	Payments	Amount
1-Grants Received from Shivaji University, Kolhapur.	14,700=00	1. Programme Officer's Pocket Allowance	4,800=00
		2. Establishment Expenditure	2050=00
		3. Programme Development Expenditure	11990=00
2-Advance received from college	4140=00	4. Purchase Expenditure	00=00
TOTAL RECEIPT RS.	18,840=00	TOTAL EXPENDITURE RS.	18,840=00

Signature of
Chartered Accountant

Programme Officer

प्राग्रम ऑफिसर,
राष्ट्रीय सेवा योजना,
श्री वेंकटेश महाविद्यालय इचलकरंजी (कोल्हापूर)

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

For Powar, Samant and Jadhav
Chartered Accountants



Anil B. Jadhav
Partner
Mem. No. 121001



FORM OF UTILIZATION CERTIFICATE

Sr. No.	Letter No.	Amount	Certified that out of Rs. 21,000/- of Grants-in-aid
1-	विद्यापीठाकडून मिळालेले अनुदान	14700/-	Sanctioned during the year 2021-2022 in favor of Shri Venkatesh Mahavidyalaya, Ichalkaranji under this
2-	महाविद्यालयाकडून घेतलेली उचल रक्कम	4140/-	Department Letter No. given in margin & Rs. NIL on account of unspent Balance of the previous year a sum of Rs. 18840/- has been utilized for the purpose of N.S.S.Regular Activity.

Total: - 18840/- (Receipt No- Dated: -)

For which it was sanctioned & that the balance of remaining unutilized at the end of the year has been surrendered to Government (Vide No. dated will be adjusted towards the grants-in-aid payable during the next year)

3. certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled & that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of Check exercised: (अंतीमपणे त्रिशोब तपासणी केलेल्याचे शीट)

- 1) Cash Book
- 2) Vouchers
- 3) Ledgers

For Powar, Samant and Jadhav
Chartered Accountants



Anil B. Jadhav
Partner
Mem. No. 121001

Signature of
Chartered Accountant

Signature of
Grantee Designating Date

Programme Officer
प्रोग्रॅम ऑफिसर,
राष्ट्रीय सेवा योजना,
श्री व्यंकटेश महाविद्यालय इचलकरंजी (कोल्हापूर)

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.



शिवाजी विद्यापीठ, कोल्हापूर

विद्यापीठाने रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहित नमुना

अ) नियमित कार्यक्रम २०१९-२०२०

१. एककाचे नांव :- श्री व्यंकटेश महाविद्यालय, इचलकरंजी
२. कार्यक्रम अधिका-याचे नांव :- प्रा.बाणदार अभिण झलाई
३. एकूण विद्यार्थी संख्या :- १००
४. विद्यापीठाने नियमित कार्याक्रमासाठी मंजूर केलेली विद्यार्थी संख्या :- १००
५. प्रत्यक्ष नाव नोंदणी विद्यार्थी संख्या :- मुले :- ३५ मुली :- ६५
६. १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- १००
७. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- २१,०००/-
८. एककाकडे मागील वर्षाची अंतिम शिल्लक :- निरंक —
९. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- १५७००/- रुपये ००/- निरंक —
१०. चालू वित्तीय विद्यापीठाकडून मिळालेले एकूण अनुदान :-
११. चालू वर्षी एककाने केलेला खर्च :- १५,७००/-

अ. प्रशासकिय खर्च	खर्च
१. मानधनावरिल खर्च	५,५००/-
२. कार्यालयीन खर्च	०/-
ब. कार्यक्रमावरील खर्च	
१. अल्पोपहार	१२१००/-
२. फोटो, प्रवास खर्च व इतर	३७५/-
३. खरेदी खर्च	—
क. ऑडीट फी वरील खर्च (योजना विकास)	५९०/-
एकूण रक्कम	१८,५६५/-

११. एककाकडे अंतिम शिल्लक

रोख रक्कम

निरंक

प्रमाणित करण्यात येते की, वरिल सर्व माहिती मी व्यक्तिशः पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम अधिकारी
प्राशन ऑफिसर,
राष्ट्रीय सेवा योजना,

श्री व्यंकटेश महाविद्यालय इचलकरंजी (कोल्हापूर)

Principal,
Shri Venkatesh Mahavidyalaya
Ichalkaranji

For Powar, Samant and Jadhav
Chartered Accountants

Girish A. Samant
Partner





महाविद्यालयाचे नांव :- श्री. ना.बा.पूज्यकेशन सोसायटीचे श्री वंकटेश महाविद्यालय, कोल्हापूर

नियमित कार्यक्रम :- एन.एस.एस. वर्ष :- २०१९.२०२०


मंजूर विद्यार्थी संख्या :- १००

राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे सन २०१९.२०२० या वर्षाचे हिशोब पत्रक

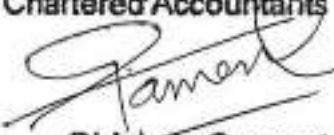
जमा	रुपये	खर्च	रुपये	एकूण रुपये
अ.१ शिवाजी विद्यापीठाकडून मिळालेले अनुदान	००=००	अ. कार्यक्रम अधिवारी पॉकेट अलौन्स		४,८००=००
अ. २ शिवाजी विद्यापीठाकडून मिळालेले अनुदान	१५,७००=००	प्रा. बाणादार अमिण इलाई व्ही. नं. ७/१	४,८००=००	
महाविद्यालयाकडून घेतलेली रक्कम	२८६५=००	ब. आस्थापना खर्च १. क्लार्क मानधन व्ही. नं.७/२ २. शिपाई मानधन व्ही. नं.७/३	५००=०० २००=००	७००=००
		क. योजना विकास खर्च १ अल्पोपहार खर्च व्ही.नं.१ ते ५ २ फोटो खर्च व्ही.क्र.६ ३ ऑडीट फी व्ही.क्र. ८ (२०१९-२०२०)	१२१००=०० ३७५=०० ५९०=००	१३०६५=००
एकूण जमा	१८,५६५=००	एकूण खर्च		१८,५६५=००

लेखा परिक्षक


Pravin A. Patil,
Chartered Accountant,
Shri Vankatesh Mahavidyalaya,
Kolhapur.


कार्यक्रम अधिकारी
प्रधान अधिवारी,
राष्ट्रीय सेवा योजना,
महाविद्यालय, कोल्हापूर (कोल्हापूर)

Dr. Powar, Samant and Jadhav
Chartered Accountants



Girish A. Samant
Partner
Mem.No. 104820





Name of the College : SHRI N.B. EDUCATION SOCIETY'S SHRI VENKATESH MAHAVIDYALAYA, (COMMERCE) ICHALKARANJI
N.S.S. Regular Activities :- Regular Activity
Allotted student strength :- 100

RECEIPT AND PAYMENT A/C -FOR THE YEAR 2019-2020

Receipts	Amount	Payments	Amount
1-Grants Received from Shivaji University, Kolhapur.	15,700=00	1. Programme Officer's Pocket Allowance	4,800=00
		2. Establishment Expenditure	700=00
		3. Programme Development Expenditure	13065=00
2-Advance received from college	2865=00	4. Purchase Expenditure	00=00
TOTAL RECEIPT RS.	18,565=00	TOTAL EXPENDITURE RS.	18,565=00

Amount payable to college ₹18,565/- 2865/-

Signature of
Chartered Accountant

Programme Officer
प्रोग्रॅम ऑफिसर,
राष्ट्रीय सेवा योजना,
श्री. वेंकटेश महाविद्यालय इचालकरांजी (कोल्हापूर)

Principal/Director
श्री. वेंकटेश महाविद्यालय
Ichalkaranji.

For Powar, Samant and Jadhav
Chartered Accountants

Girish A. Samant
Partner
Mem.No. 104820



ACCOMPANIMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT
NO. G/A-1075/1140/138-A/GEN-5, dated 28th February, 1977



FORM OF UTILIZATION CERTIFICATE

Sr. No.	Letter No.	Amount	Certified that out of Rs. 21,000/- of Grants-in-aid
1-	विद्यापीठाकडून मिळालेले अनुदान	15700/-	Sanctioned during the year 2019-2020 in favor of Shri Venkatesh Mahavidyalaya, Ichalkaranji, under this Department Letter No. given in margin & Rs. NIL on account of ^{18565/-} unspent Balance of the previous year a sum of Rs. 15700/- has been utilized for the purpose of N.S.S.Regular Activity.
2-	महाविद्यालयाकडून घेतलेली उपलब्धता	2865/-	

Total: - 15700/- (Receipt No- Dated: -)

For which it was sanctioned & that the balance of remaining unutilized at the end of the year has been surrendered to Government (Vide No. dated will be adjusted towards the grants-in-aid payable during the next year)

3. certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled & that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of Check exercised: (अंटीच्याने दिरोब तपासणी केलेबद्दलने रॉरे)

- 1) Cash Book
- 2) Vouchers
- 3) Ledgers

Signature of
Chartered Accountant

Signature of
Grantee Designating Date

Programme Officer
प्रोग्राम ऑफिसर,
सह्यद्रीय सेवा योजना,
श्री व्यंकटेश महाविद्यालय इचलकरंजी (कोल्हापूर)

Principal,
Shri Venkatesh Mahavidyalaya,
Ichalkaranji.

For Powar, Samant and Jadhav
Chartered Accountants



Girish A. Samant
Partner

शिवाजी विद्यापीठ, कोल्हापूर



विद्यापीठाने रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहित नमुना

अ) नियमित कार्यक्रम २०१८-२०१९

१. एककाचे नांव :- श्री व्यंकटेश महाविद्यालय, इचलकरंजी
१. कार्यक्रम अधिका-याचे नांव :- प्रा.बाणदार अभिण इलाई
२. एकूण विद्यार्थी संख्या :- १००
३. विद्यापीठाने नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या :- १००
४. प्रत्यक्ष नाव नोंदणी विद्यार्थी संख्या :- मुले :- ३८ मुली :- ६२
५. १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- १००
६. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- २१,०००/-
७. एककाकडे मागील वर्षाची अंतिम शिल्लक :- निरंक —
८. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- १५७००/- रुपये ००/-
निरंक—
९. चालू वित्तीय विद्यापीठाकडून मिळालेले एकूण अनुदान :-
१०. चालू वर्षी एककाने केलेला खर्च :- १५,७००/-

अ. प्रशासकिय खर्च	खर्च
१. मानधनावरिल खर्च	५,५००/-
२. कार्यालयीन खर्च	१०२०/-
ब. कार्यक्रमावरील खर्च	
१. अल्पोपहार	११८००/-
२. फोटो, प्रवास खर्च व इतर	—
३. खरेदी खर्च	—
क. ऑडीट फी वरील खर्च (योजना विकास)	५९०/-
एकूण रक्कम	१८,९१०/-

११. एककाकडे अंतिम शिल्लक

रोख रक्कम

निरंक

प्रमाणित करण्यात येते की, वरिल सर्व माहिती मी व्यक्तिशः पडताळून पाहिली व ती बरोबर आहे.

प्रोग्रॅम ऑफिसर,
कार्यक्रम अधिकारी,
राष्ट्रीय सेवा योजना,
श्री व्यंकटेश महाविद्यालय इचलकरंजी (कोल्हापूर)

Principal,
Shri Venkatesh Mahavidyalaya,
Ichalkaranji.

For Power, Samant and Jadhav
Chartered Accountants



Girish A. Samant
Partner
Mem.No.104820

महाविद्यालयाचे नांव :- श्री. ना.प्रा.एज्युकेशन सोसायटीचे श्री व्यंकटेश महाविद्यालय,इचलकरंजी

नियमित कार्यक्रम :- एन.एस.एस. वर्ष :- २०१८.२०१९

मंजूर विद्यार्थी संख्या :- १००



राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे सन २०१८.२०१९ या वर्षाचे हिशोब पत्रक

जमा	रुपये	खर्च	रुपये	एकूण रुपये
अ.१ शिवाजी विद्यापीठाकडून मिळालेले अनुदान	००=००	अ. कार्यक्रम अधिकारी पॉकेट अलौन्स		४,८००=००
अ. २ शिवाजी विद्यापीठाकडून मिळालेले अनुदान	१५,७००=००	प्रा. बाणादार अग्निण इलाई व्ही. नं. ८/१	४,८००=००	
महाविद्यालयाकडून घेतलेली रक्कम	००=००	ब. आस्थापना खर्च		१७२०=००
		१. क्लार्क मानधन व्ही. नं.८/२	५००=००	
		२. शिपाई मानधन व्ही. नं.८/३	२००=००	
		३. स्टेरानरी खर्च व्ही. नं. १,३	१०२०=००	
		क. योजना विकास खर्च		१२३९०=००
		१ अल्पोपहार खर्च व्ही.नं.२ते ६	११८००=००	
		१.ऑडिट फि व्ही.नं. ९ (२०१८-१९)	५९०=००	
एकूण जमा	१५,७००=००	एकूण खर्च		१८,९१०=००

लेखा परिक्षक

प्र. प्राचार्य,
श्री व्यंकटेश महाविद्यालय
सि. व. शिक्का
Ichalkaranji.

प्रोग्रॅम ऑफिसर,
कार्यक्रम अधिकारी,
राष्ट्रीय सेवा योजना,
श्री व्यंकटेश महाविद्यालय इचलकरंजी (कोल्हापूर)

For Power, Samant and Jadhav
Chartered Accountants

Girish A. Samant
Partner
Mem.No.104820





Name of the College : SHRI N.B. EDUCATION SOCIETY'S SHRI VENKATESH MAHAVIDYALAYA, (COMMERCE) ICHALKARANJI
N.S.S. Regular Activities :- Regular Activity
Allotted student strength :- 100

RECEIPT AND PAYMENT A/C -FOR THE YEAR 2018-2019

Receipts	Amount	Payments	Amount
1-Grants Received from Shivaji University, Kolhapur.	15,700=00	1. Programme Officer's Pocket Allowance	4,800=00
		2. Establishment Expenditure	1720=00
		3. Programme Development Expenditure	12390=00
2-Advance received from college	3210=00	4. Purchase Expenditure	00=00
TOTAL RECEIPT RS.	18,910=00	TOTAL EXPENDITURE RS.	18,910=00

Signature of Chartered Accountant

प्रोग्राम ऑफिसर,
Programme Officer,
श्री. वे. मा. महाविद्यालय,
इचलकराजी (कोल्हापूर)

Principal,
Principal Director,
Shri Venkatesh Mahavidyalaya,
Ichalkaranji.

For Powar, Samant and Jadhav
Chartered Accountants

Gidish A. Samant
Partner
Mem. No. 104820





FORM OF UTILIZATION CERTIFICATE

Sr. No. Letter No.	Amount	Certified that out of Rs. 21,000/- of Grants-in-aid
1- विद्यापीठाकडून मिळालेले अनुदान 15700/-		Sanctioned during the year 2018-2019 in favor of Shri Venkatesh Mahavidyalaya, Ichalkaranji. under this Department Letter No. given in margin & Rs. NIL
2- महाविद्यालयाकडून घेतलेली उचल रक्कम 3210/-		on account of unspent Balance of the previous year a sum of Rs. 15700/- has been utilized for the purpose of N.S.S.Regular Activity.

Total: - 15700/- (Receipt No- Dated: -)

For which it was sanctioned & that the balance of remaining unutilized at the end of the year has been surrendered to Government (Vide No. _____ dated _____ will be adjusted towards the grants-in-aid payable during the next year _____)

3. certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled & that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of Check exercised: (कोंडीदरमिे हिरोम तपासणी केलेयदलने हेंने)

- 1) Cash Book
- 2) Vouchers
- 3) Ledgers

Signature of
Chartered Accountant

Signature of
Grantee Designating Date

प्रोग्रॅम ऑफिसर
Programme Officer
सर्वोच्च सेवा राज्या,

Principal,
Shri Venkatesh Mahavidyalaya,
Ichalkaranji.

M. Powar, Samant and Jadhav
Chartered Accountants

Girish A. Samant
Partner
Mem.No. 104820





Shri. Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI
ISO 9001 : 2015

CRITERION VI	GOVERNANCE, LEADERSHIP AND MANAGEMENT
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**Audit Statement of
Lead college
Workshop**

ESTD : 1983

ISO 9001 : 2015 Certified

(0230) 2424534, 2420380

NAAC Reaccreditation : 'B'

Shri Narayanrao Babasaheb Education Society's



SHRI VENKATESH MAHAVIDYALAYA

(COMMERCE)

ICHALKARANJI - 416 115. Dist. - Kolhapur
(Affiliated to Shivaji University, Kolhapur)

E-mail : mshrivenkatesh@yahoo.com

Website : www.venkateshcollege.com

Prin. Dr. Vijay A. Mane

M.Com., M. Phil., M.B.A., Ph.D.

मा. प्राचार्या,

श्री विजयसिंह यादव कला व विज्ञान महाविद्यालय,

पेठ वडगांव.

विषय : अग्रणी महाविद्यालय योजनेअंतर्गत घेतलेल्या
तीन कार्यशाळांच्या हिशोबाबत....

महोदय,

आमच्या महाविद्यालयामध्ये शैक्षणिक वर्ष २०२१-२०२२ मध्ये अग्रणी
महाविद्यालय योजनेअंतर्गत खालीलप्रमाणे तीन कार्यशाळा घेतल्या गेल्या.

Ref. No. VMI / 06 120 22 - 20 23

Date : - 5 APR 2022

अ.नं.	कार्यशाळेचे नांव	कार्यशाळेचा दिनांक	खर्च रक्कम
१	Right to Information Act, 2005	16-03-2022	12700=00
२	Career Opportunities in Retailing & Digital Marketing	25-03-2022	16300=00
३	In the world of Advertisement	31-03-2022	16870=00
	एकूण खर्च रक्कम		45870=00
	वजा अॅडव्हान्स		45316=00
	येण बाकी रक्कम		554=00

वरीलप्रमाणे घेतलेल्या कार्यशाळेचा हिशोब सनदी लेखापाल यांचेकडून तपासून
घेतलेले आहेत. यासोबत सदर कार्यशाळांचे मूळ व्हाचर व लेखापरिक्षण अहवाल
पाठवित आहोत.

तरी आपण दिलेल्या अॅडव्हान्स रक्कम रु. ४५,३१६/- पैकी खर्च झालेली
रक्कम रु. ४५,८७०/- वजा जाता जादा खर्च झालेली रक्कम रु. ५५४/-
महाविद्यालयास पाठवून द्यावी ही नम्र विनंती.

कळावे,

आपले विश्वासू,

(प्रो.(डॉ.) एन.एम.मुजुम्वर)
को-ऑर्डिनेटर

(डॉ.विजय ए.माने)

प्राचार्या,
श्री विजयसिंह महाविद्यालय,
इचलकरंजी.



6/04/2022

माहे रचल आहे

UTILIZATION CERTIFICATE

Certified that the advance of Rs. 45,316/- (In words Fourty Five Thousand Three Hundred Sixteen only) for implementation of approved/sanctioned plan of lead college scheme during the year 2021-2022, against which an expenditure Rs. 45,870/- (In words, Fourty Five Thousand Eight Hundred Seventy Only) incurred, for the purpose it was sanctioned.

The Excess expenditure of Rs. 554/- (In words Five Hundred Fifty Four only) over the advance is receivable from the Vijaysingh Yadav College, Peth Vadgaon. (Cluster Head)


Certified that, I have satisfied myself that the conditions, on which amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised.

- 1) Verified the Vouchers, Receipt & Payment A/c


(Prof. (Dr.) N.M. Mujawar)
Co-ordinator


(Dr. V.A. Mane)
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
MCHALKARANJI - 416 115.


(S.R. Shah) 4-4-2022
Chartered Accountant
Membership No. 13159



UDIN : 22013159A9J.YCX7697

UTILIZATION CERTIFICATE

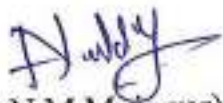
Certified that the advance of Rs. 45,316/- (In words Fourty Five Thousand Three Hundred Sixteen only) for implementation of approved/sanctioned plan of lead college scheme during the year 2021-2022, against which an expenditure Rs. 45,870/- (In words. Fourty Five Thousand Eight Hundred Seventy Only) incurred, for the purpose it was sanctioned.

The Excess expenditure of Rs. 554/- (In words Five Hundred Fifty Four only) over the advance is receivable from the Vijaysingh Yadav College, Peth Vadgaon. (Cluster Head)

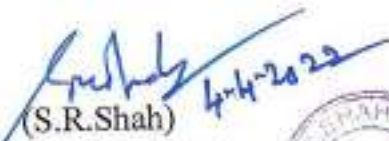
Certified that, I have satisfied myself that the conditions, on which amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised.

- 1) Verified the Vouchers, Receipt & Payment A/c


(Prof. (Dr.) N.M. Mujawar)
Co-ordinator


(Dr. V.A. Mane)
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
CHALKARANJI - 416 115.


(S.R. Shah) 4/4/2022
Chartered Accountant
Membership No. 13159



UDIN : 22-13159-A-95-YCX7697

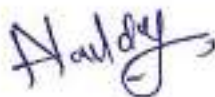


SHRI VENKAESH MAHAVIDYALAYA, ICHALKARANJI.
Receipts and Payments Account of Lead College Scheme 2021-2022

Name of the Workshop No. 1 : Right to Information Act, 2005 (Workshop date 16-03-2022)

RECEIPTS	Amount	PAYMENTS	Amount
Shri Venkatesh Mahavidyalaya, Ichalkaranji	12700=00	Honorary Expenses (2 Resource Persons)	2000=00
		Lunch & Breakfast Expenses	9040=00
		Function Expenses (Banner & Technical Assistant)	1500=00
		Office Contingency (Xerox, Marker)	130=00
		Miscellaneous Expenses (Roses)	30=00
		Student Travelling Exp.	00=00
Total Receipts	12700=00	Total Payment	12700=00

Checked & Found Correct


(Prof.(Dr.) N.M.Mujawar)
Co-ordinator


(Dr. V.A. Mane)
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.


(S.R. Shah) 14-4-2022
Chartered Accountant, Ichalkaranji.





SHIR VENKAESH MAHAVIDYALAYA, ICHALKARANJI.
Receipts and Payments Account of Lead College Scheme 2021-2022

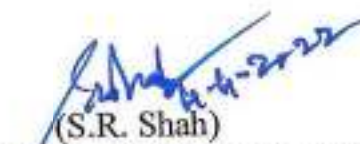
Name of the Workshop No. 2 : Career Opportunities in Retailing & Digital Marketing (Workshop date 25-03-2022)

RECEIPTS	Amount	PAYMENTS	Amount
Shri Venkatesh Mahavidyalaya, Ichalkaranji	16300=00	Honorary Expenses (2 Resource Persons)	3000=00
		Lunch & Breakfast Expenses	11660=00
		Function Expenses (Banner & Technical Assistant)	1500=00
		Office Contingency (Xerox, Marker)	120=00
		Miscellaneous Expenses (Roses)	20=00
		Student Travelling Exp.	00=00
Total Receipts	16300=00	Total Payment	16300=00

Checked & Found Correct


(Prof.(Dr.) N.M.Mujawar)
Co-ordinator


(Dr. V.A. Mane)
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.


(S.R. Shah)
Chartered Accountant, Ichalkaranji.






SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI.
Receipts and Payments Account of Lead College Scheme 2021-2022


Name of the Workshop No. 1 : Right to Information Act, 2005 (Workshop date 16-03-2022)

RECEIPTS	Amount	PAYMENTS	Amount
Shri Venkatesh Mahavidyalaya, Ichalkaranji	12700=00	Honorary Expenses (2 Resource Persons)	2000=00
		Lunch & Breakfast Expenses	9040=00
		Function Expenses (Banner & Technical Assistant)	1500=00
		Office Contingency (Xerox, Marker)	130=00
		Miscellaneous Expenses (Roses)	30=00
		Student Travelling Exp.	00=00
Total Receipts	12700=00	Total Payment	12700=00

Checked & Found Correct


(Prof. (Dr.) N.M. Mujawar)
Co-ordinator


(Dr. V.A. Mane)
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.


(S.R. Shah)
Chartered Accountant, Ichalkaranji.





SHIR VENKAESH MAHAVIDYALAYA, ICHALKARANJI.
Receipts and Payments Account of Lead College Scheme 2021-2022

Name of the Workshop No. 3 : In the world of Advertisement (Workshop date 31-03-2022)

RECEIPTS	Amount	PAYMENTS	Amount
Shri Venkatesh Mahavidyalaya, Ichalkaranji	16870=00	Honorary Expenses (2 Resource Persons)	1500=00
		Lunch & Breakfast Expenses	11860=00
		Function Expenses (Banner & Technical Assistant)	1500=00
		Office Contingency (Xerox, Marker)	120=00
		Miscellaneous Expenses (Roses)	00=00
		Student Travelling Exp.	890=00
		Audit Fee	1000=00
Total Receipts	16870=00	Total Payment	16870=00

Checked & Found Correct


(Prof.(Dr.) N.M.Mujawar)
Co-ordinator


(Dr. V.A.Mane)
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.


(S.R. Shah)
Chartered Accountant, Ichalkaranji.



श्री. ना. बा. एज्युकेशन सोसायटीचे,

व्हौचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट व्हौचर

तारीख 16 / 03 / 2022

खाते

Honorary Expenses		रुपये	पैसे
पैसे घेणाऱ्याचे नांव	श्री. ए. बी. खांडेकर		
तपशील	अग्रणी महाविद्यालय योजनेअंतर्गत आयोजित कुलेत्रा एकदिवसीय कार्यशाळेसाठी रिपोर्ट पर्वत मधुण स्थापित असल्याचे रु. 1000 इतडे मासधन रोख मिशन रोख/चेकने पोहचले	1000 = 00	
अक्षरी रूपये	एक हजार रूपये फक्त	एकूण	1000 = 00

मुख्यलिपीक

मंजूर

प्राचार्य

पैसे घेणाऱ्याची सही

श्री. ना. बा. एज्युकेशन सोसायटीचे,

व्हौचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट व्हौचर

तारीख 16 / 03 / 2022

खाते

Honorary Expenses		रुपये	पैसे
पैसे घेणाऱ्याचे नांव	श्री. पंकज पाटील		
तपशील	अग्रणी महाविद्यालय योजनेअंतर्गत घेण्यात आलेल्या एकदिवसीय कार्यशाळेसाठी रिपोर्ट पर्वत मधुण स्थापित राहिल्यामुळे रु. 1000 इतडे रोख मासधन मिशन रोख/चेकने पोहचले	1000 = 00	
अक्षरी रूपये	एक हजार रूपये फक्त	एकूण	1000 = 00

मुख्यलिपीक

मंजूर

प्राचार्य

पैसे घेणाऱ्याची सही

श्री. ना. बा. एज्युकेशन सोसायटीचे,

व्हौचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट व्हौचर

तारीख 16/03/2022

		खाते
Household Expenses Lunch & Breakfast Exp.		
वैसे घेणाऱ्याचे नांव	श्री. संतोष प्रेम यादव	रुपये
तपशील	आगणी महाविद्यालय योजनेद्वारे घेण्यात आलेल्या एकदिवसीय कार्यशाळेसाठी जेवण पुरविले जाणे (85x100) चांगले रोख मिळाले.	वैसे
		8500 = 00
रोख/चेकने पोहचले		
अक्षरी रूपये	आठ हजार पाचशे रुपये फक्त	एकूण
		8500 = 00

मुख्यालिपिक

मंजूर

प्राचार्य

वैसे घेणाऱ्याची सही



श्री. ना. बा. एज्युकेशन सोसायटीचे,

व्हौचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट व्हौचर

तारीख / / 2022

		खाते
श्री महालक्ष्मी टी स्टाल		
अर्बन बँक शेजारी, इचलकरंजी		
ग्रामा. - राकेश बसंत कोतविले		
वैसे घेणाऱ्याचे नांव	Lunch & Breakfast - Exp	रुपये
तपशील	महाविद्यालयाला जमवू लागू करणं यहा 8 रु फातो पुरविला (90x8 = 720 रु)	वैसे
		540 = 00
रोख/चेकने पोहचले		
अक्षरी रूपये	पाचशे चाळीस रुपये फक्त	एकूण
		540 = 00

मुख्यालिपिक

मंजूर

प्राचार्य

वैसे घेणाऱ्याची सही



Function Expenses

Date: 16/03/2022

Bill No. 249

Challan No.

M/s

श्री व्यंकटेश महाविद्यालय इचलकरंजी

1230) 2432807
91 9225809233, 9225909233
shivampress.ich@gmail.com
shivam.press/

Particulars	Qt.	Rate	Amount
श्री श्री महाविद्यालय विजेता प्र दिवसीय कार्यशाळा संचालन	100	15	1500/-
<p>रोहा मिळाले Shivam Press मंजूर, प्राचार्य.</p>			
आगामी आहोत।	Grand Total		1500/-

Amount In Word

एक हजार पचसो फक्त

Shivam
शिवम् प्रिंटर्स करिता.

शिवम्
प्रिंटर्स

बाईडिंग + प्रिंटिंग + डिझाईनिंग

मंगळवार पेठ, श्री दुर्गामाता मंदिरजवळ
इचलकरंजी ४१६ ११५ ता. हातकणंगले
जि. कोल्हापूर, महाराष्ट्र



कल्पना स्टोअर्स

बुकसेलर्स अँड स्टेशनरी
गोविंदराव हायस्कूलसमोर, इचलकरंजी.

नं.

तारीख 16-3-22

मेसर्स श्री. चंकरेश महावीर धामराव इचलकरंजी

वस्तु	मात्रा	दर	मूल्य
C.D मार्कर	3	10	30.00
मंजूर			30.00
प्राप्त			
अक्षरी रूपये	कल्पना स्टोअर्स करिता		



SHIR VENKAESH MAHAVIDYALAYA, ICHALKARANJI.
Receipts and Payments Account of Lead College Scheme 2021-2022

Name of the Workshop No. 2 : Career Opportunities in Retailing & Digital Marketing (Workshop date 25-03-2022)

RECEIPTS	Amount	PAYMENTS	Amount
Shri Venkatesh Mahavidyalaya, Ichalkaranji	16300=00	Honorary Expenses (2 Resource Persons)	3000=00
		Lunch & Breakfast Expenses	11660=00
		Function Expenses (Banner & Technical Assistant)	1500=00
		Office Contingency (Xerox, Marker)	120=00
		Miscellaneous Expenses (Roses)	20=00
		Student Travelling Exp.	00=00
Total Receipts	16300=00	Total Payment	16300=00

Checked & Found Correct

(Prof.(Dr.) N.M.Mujawar)
Co-ordinator

(Dr. V.A. Mane)
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

(S.R. Shah)
Chartered Accountant, Ichalkaranji.



श्री. ना. बा. एज्युकेशन सोसायटीचे,

व्हौचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी

वेमेंट व्हौचर

तारीख 25/03/2022

खाते

Honorary Expenses

पैसे घेणाऱ्याचे नांव	रुपये	पैसे
डॉ. अश्विनी लालाये		
तपशील अग्रणी महाविद्यालय योजनेअंतर्गत आयोजित झेलेव्हा 'रिटेलिंग व डिजिटल मार्केटिंग मधील रोजगार संश्री' या एडव्हिझरी कामशाळेसाठी प्रयुक्त वक्रे म्हणून रपलिन झालेल्या मागझन रोव मिझले रोख/चेकने पोहचले	1500 = 60	
अक्षरी रुपये एक हजार पाचशेह रुपये फक्त	एकूण	1500 = 60

मुख्यलिपीक

मंजूर

प्राचार्य

पैसे घेणाऱ्याची सही

श्री. ना. बा. एज्युकेशन सोसायटीचे,

व्हौचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

वेमेंट व्हौचर

तारीख 25/03/2022

खाते

Honorary Expenses

पैसे घेणाऱ्याचे नांव	रुपये	पैसे
डॉ. एन. सी. माही		
तपशील अग्रणी महाविद्यालय योजनेअंतर्गत आयोजित झेलेव्हा 'रिटेलिंग व डिजिटल मार्केटिंग मधील रोजगार संश्री' या एडव्हिझरी कामशाळेसाठी प्रयुक्त वक्रे म्हणून रपलिन झालेल्या मागझन रोव मिझले रोख/चेकने पोहचले	1500 = 60	
अक्षरी रुपये एक हजार पाचशेह रुपये फक्त	एकूण	1500 = 60

मुख्यलिपीक

मंजूर

प्राचार्य

पैसे घेणाऱ्याची सही

Function Expenses

Date: 25/03/2022

Bill No. 155

Challan No.

0230) 2432807

+91 9225809233, 9225909233

shivampress.ich@gmail.com

/shivam.press/

M/s

श्री अंकटेरा महाविद्यालय इण्डोरजी

Particulars	Qt.	Rate	Amount
Certificate	100	15	1500/-
<p>रोड मिळाले <u>Sham</u> Shubham Nikam मंजूर प्राचार्य</p>			
Grand Total			1500/-



बाईडिंग + प्रिंटिंग + डिझाईनिंग

मंगळवार पेठ, श्री दुर्गामाता मंदिरजवळ
 तकरंजी ४१६ ११५ ता. हातकणंगले
 जि. कोल्हापूर, महाराष्ट्र

आभारी आहोत !

Amount In Word

एक हजार पन्धरी पन्धर

10.



॥ श्री महावीर पसप ॥



डि. २४३४५७३

घर २४२९३७८

कलपना स्टोअर्स

कलपना स्टोअर्स

बुकसेलर्स अँड स्टेशनरी

गोविंदराव हायस्कूल समोर, इचलकरंजी.

बिल नं.

दिनांक

हारीख

25/03/22

नेसर्स

मो. नं. ०१६२२२२२२२, इचलकरंजी

तपशील	नग	दर	आकार	
			रुपये	पैसे
C.D माली २	२	१०	२०	००
	लंजूर, प्राचार्य.			
		एकूण-	२०	००
अक्षरी रुपये	कलपना स्टोअर्स करिता			

Online Contingency

॥ श्री स्वामी समर्थ ॥

धनश्री झेरॉक्स सेंटर

गोविंदराव हायस्कूल जवळ, ग्रेन रोड, इचलकरंजी

मो 9890293454/932828666

बिल नं.

तारीख 25/03/2012

वै. श्री. जयदेव महाविद्यालय, जामदोजी

तपशील	माग	दर	आकार रुपय पैसे
प्रिन्टर लाईव्ह झेरॉक्स			100/-
संजय, प्राचार्य.			}
एकूण			

आभारी आहोत !

टीप: विद्यार्थ्यांसाठी केवळ अटोमॅटिक मॅशिनस
विक्रीसाठी घेतल्या जातील. या उद्देशाने
आपल्याला इतर कोणत्याही प्रकारचे मॅशिन
करिते नाहीत.

धनश्री झेरॉक्स सेंटर करिता

Miscellaneous Exp

98 90 84 81 61

87 88 89 20 12



पलाँवर मर्चंट

गोविंदराव हायस्कूल समोर,
नारायण टॉकीज जवळ,
इचलकरंजी 414 994

बिल नं.

दि 25/03/2012

वै. श्री. जयदेव महाविद्यालय, जामदोजी

तपशील	दर	अकार
Rose	2 10	20
संजय, प्राचार्य.		}
एकूण		

श्री स्वामी समर्थ पलाँवर मर्चंट करिता




SHIR VENKAESH MAHAVIDYALAYA, ICHALKARANJI.
Receipts and Payments Account of Lead College Scheme 2021-2022

Name of the Workshop No. 3 : In the world of Advertisement (Workshop date 31-03-2022)

RECEIPTS	Amount	PAYMENTS	Amount
Shri Venkatesh Mahavidyalaya, Ichalkaranji	16870=00	Honorary Expenses (2 Resource Persons)	1500=00
		Lunch & Breakfast Expenses	11860=00
		Function Expenses (Banner & Technical Assistant)	1500=00
		Office Contingency (Xerox, Marker)	120=00
		Miscellaneous Expenses (Roses)	00=00
		Student Travelling Exp.	890=00
		Audit Fee	1000=00
Total Receipts	16870=00	Total Payment	16870=00

Checked & Found Correct


(Prof. (Dr.) N.M. Mujawar)
Co-ordinator


(Dr. V.A. Mane)
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.


(S.R. Shah)
Chartered Accountant, Ichalkaranji.



श्री व्यंकटेश महाविद्यालय

पेमेंट व्हौचर

तारीख 31/03/2022

पैसे घेणाऱ्याचे नांव	उपये	रुपये
श्री इच्छा मोडेवले		
तपशील अग्रणी महाविद्यालय योगमंत्रमूर्ति आरोग्य केंद्रात		1500 = 00
जाहिरातीच्या जागात या एडव्हिजरीस चार्जसाठीचा शुभुष		
वर्षात म्हणून उपलब्ध असलेले मासिक रोख मिळाले.		
	रोख/बँकने पोहचले	
अक्षरी रुपये एक हजार पाचशेह 5 फटा.	एकूण	1500 = 00

मुख्यलिपीक

मंजूर

प्राचार्य

पैसे घेणाऱ्याची सही

(Signature)

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट व्हौचर

तारीख 31/03/2022

पैसे घेणाऱ्याचे नांव	रुपये	पैसे
श्री. संतोष शैल भादव		
तपशील अग्रणी महाविद्यालय योगमंत्रमूर्ति केंद्रात मासिक		11,500 = 00
एडव्हिजरीस चार्जसाठीचा शुभुष (115000)		
वर्षात याला रोख मिळाले.		
	रोख/बँकने पोहचले	
अक्षरी रुपये एक हजार पाचशेह 5 फटा.	एकूण	11500 = 00

मुख्यलिपीक

मंजूर

प्राचार्य

पैसे

(Signature)

श्री. ना. बा. एज्युकेशन सोसायटीचे,

व्हॉचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट व्हॉचर

तारीख ३१ / ०३ / २०२२.

खते

Yash & Shreekrishna Pvt Ltd

श्री महाविद्यालयी वी स्टॉल

अधीन येथे घडणारे इचलकरंजी

मंडळ - श्रीरंग वसंत कोतमिरे

पैसे घेणाऱ्याचे नांव

तपशील महाविद्यालयात ६० टाफ्ट चहा ६ रु ५०/१०

पुस्तके व्हागे विरुद्ध वेतन मिळाले

(60 x 6) = 360/-

रुपये

पैसे

360/-

f

रोख/चेकने पोहचले

अक्षरी रुपये

तीसरी आठ रु पत्र.

एकूण

360/-

मुख्यलिपिक

मंजूर

प्राचार्य

पैसे घेणाऱ्याची राही

श्री महाविद्यालयी वी स्टॉल
अधीन येथे घडणारे इचलकरंजी
मंडळ - श्रीरंग वसंत कोतमिरे

Function Expenses

(0230) 2432807
 +91 9225809233, 9225909233
 shivampress.ich@gmail.com
 /shivam.press/

Bill No. 161

Challan No.

Date: 31/3/2022

M/s

श्री संकटेश महाशिवरात्रि, झाककोठी



बाईडिंग + प्रिंटिंग + डिजाईनिंग

मंगळवार पेठ, श्री दुर्गामाता मंदिरजवळ
 इचलकरंजी ४१६ ११५ ता. हातकणंगले
 जि. लहापूर, महाराष्ट्र

Particulars	Ql.	Rate	Amount
सर्व्हेल प्रिंटिंग	100	15	1500
मंजूर, प्राचार्य			}
शिवा प्रिंटर्स			
आगारी आडोले	Grand Total		1500

Amount in Word

एक हजार पाचशे रु फक्त

शिवम प्रिंटर्स करित



॥ श्री गणेशाय नमः ॥

White Stationery

कल्पना स्टेशनरी

बुकसेलर्स अँड स्टेशनरी

गोविंदराव हाथस्कूलसामोर, इचलकरंजी


डि. २४३४५०३


फोन २४३१३४८

क्र. नं.

तारीख ३१-३-२२

मेसर्स श्री. लक्ष्मी नंदी इचलकरंजी

विवरण	नग	दर	आकार	कुल	कुल
C.D मर्कर	२	१०	२०	२०	२०
		मंजूर,			
		प्रामाण्य.			
		एकूण-	२०	२०	२०
अक्षरी रुपये					
कल्पना स्टेशनरी कर्जाला					

क्र. नं.	विवरण	नग	दर	कुल	
	काम फिंडिंग			१००=००	
		मंजूर,			
		प्रामाण्य.			
श्री. लक्ष्मी नंदी					

१०००००

Handwritten signature

अहवाल

दि. 30/9/2023

शिवाजी विद्यापिठाच्या आरंभी महविद्यालयाने योजने प्रसंगित आयोजित केलेल्या अंतर्गत चर्चेतील महाराष्ट्राचे भोगदान या कार्यशाळेला आम्ही अहमदाबाद येथे या कार्यशाळेचे उद्घाटन ही वास्तुतः इच्छा होती. या कार्यशाळेच्या पहिल्या सत्रात प्राध्यापक डॉ. सिध्द्वर कट्टीमणी अंतर्गत चर्चेतील महाराष्ट्राचे भोगदान या सत्रात 1985 ते 1920 या कालावधीतील महाराष्ट्राच्या भोगदानाबद्दल माहिती दिली तसेच द्वितीय सत्रात प्राध्यापक अण्णाजील कुंभार यांनी मुख्य 1920 ते 1947 या कालावधी मधील अंतर्गत चर्चेतील महाराष्ट्राच्या भोगदानाबद्दल अविस्तृत माहिती दिली.

कार्य,

- | | | |
|----|------------------------|-----------------------|
| 1) | कुलतान गौशाद सावळगी | बी. कॉम. 3 S.N. Sawal |
| 2) | तोहीद रामकुंदीन भागवते | बी. कॉम. 3 T.S. Mang |
| 3) | शिवतेज संजय पाटील | — — — — — |
| 4) | तन्वीय मनोहर कुलकर्णी | — — — — — |

संजय

प्राचार्य.

रयत शिक्षण संस्थेचे,
चंद्राबाई-शांताप्पा शेंडुरे कॉलेज, हुपरी
शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजना अंतर्गत आयोजित
एक दिवसीय कार्यशाळा



"भारतीय स्वातंत्र्य चळवळीतील महाराष्ट्राचे योगदान"

मा.श्री/श्रीमती/डॉ

कल्लतान नवशाद सावळी

यांना आमच्या महाविद्यालयात बुधवार दि. २९-१२-२०२१ रोजी "भारतीय स्वातंत्र्य चळवळीत महाराष्ट्राचे योगदान" या विषयावर

आयोजित केलेल्या एक दिवसीय कार्यशाळेत सहभागी झाल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

[Signature]
कार्यशाळा समन्वयक
प्रा.डॉ.व्ही.व्ही.पाडळकर
इतिहास विभाग प्रमुख

[Signature]
समन्वयक
प्रा.डॉ.झेड.एस.कदम
अग्रणी महाविद्यालय योजना

[Signature]
प्राचार्या
श्रीमती.डॉ.पी.बी.पाटील

स्यत शिक्षण संस्थेचे,
चंद्राबाई-शांताप्पा शेंडुरे कॉलेज, हुपरी
शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजना अंतर्गत आयोजित
एक दिवसीय कार्यशाळा



"भारतीय स्वातंत्र्य चळवळीतील महाराष्ट्राचे योगदान"

मा.श्री/श्रीमती/डॉ

मोहिद इमशुदकानि माणगावे

यांना आमच्या महाविद्यालयात बुधवार दि. २९-१२-२०२१ रोजी "भारतीय स्वातंत्र्य चळवळीत महाराष्ट्राचे योगदान" या विषयावर आयोजित केलेल्या एक दिवसीय कार्यशाळेत सहभागी झाल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

कार्यशाळा समन्वयक
प्रा.डॉ. व्ही.व्ही. पाडळकर
इतिहास विभाग प्रमुख

समन्वयक
प्रा.डॉ. जे.ड. एस. कदम
अग्रणी महाविद्यालय योजना

प्राचार्या
श्रीमती. डॉ. पी. बी. पाटील

रयत शिक्षण संस्थेचे,
चंद्राबाई-शांताप्पा शेंडुरे कॉलेज, हुपरी
शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजना अंतर्गत आयोजित
एक दिवसीय कार्यशाळा



"भारतीय स्वातंत्र्य चळवळीतील महाराष्ट्राचे योगदान"

मा.श्री/श्रीमती/डॉ.

लक्ष्मण मनोहर कुलकर्णी

यांना आमच्या महाविद्यालयात बुधवार दि. २९-१२-२०२१ रोजी "भारतीय स्वातंत्र्य चळवळीत महाराष्ट्राचे योगदान" या विषयावर

आयोजित केलेल्या एक दिवसीय कार्यशाळेत सहभागी झाल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

कार्यशाळा समन्वयक
प्रा. डॉ. व्ही. व्ही. पाडळकर
इतिहास विभाग प्रमुख

समन्वयक
प्रा. डॉ. जे. डी. एस. कदम
अग्रणी महाविद्यालय योजना

प्राचार्या
श्रीमती. डॉ. पी. बी. पाटील



रयत शिक्षण संस्थेचे,
चंद्राबाई-शांताप्पा शेंदुरे कॉलेज, हुपरी
शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजना अंतर्गत आयोजित
एक दिवशीय कार्यशाळा

"भारतीय स्वातंत्र्य चळवळीतील महाराष्ट्राचे योगदान"

मा.श्री.श्रीमती/डॉ.

शिवतेज सैजय पयिक

यांना आमच्या महाविद्यालयात बुधवार दि.२९-१२-२०२१ रोजी "भारतीय स्वातंत्र्य चळवळीत महाराष्ट्राचे योगदान" या विषयावर

आयोजित केलेल्या एक दिवसीय कार्यशाळेत सहभागी झाल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

कार्यशाळा समन्वयक
प्रा.डॉ.व्ही.व्ही.पाडळकर
इतिहास विभाग प्रमुख

समन्वयक
प्रा.डॉ.झेड.एस.कदम
अग्रणी महाविद्यालय योजना

प्राचार्या
श्रीमती.डॉ.पी.बी.पाटील

1983

9001 : 2015 Certified

(0230) 2424534, 2420380

NAAC Accreditation : B



Shri Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA (COMMERCE)

ICHALKARANJI - 416 115. Dist. - Kolhapur
(Affiliated to Shivaji University, Kolhapur)

Website : www.venkateshcollege.com

E-mail : mshrivenkatesh@yahoo.com

Prin. Dr. Vijay A. Mane

M.Com., M. Phil., M.B.A., Ph.D.

Ref. No. VMI / 415 / 2021 - 2022

Date : 29 DEC 2021

प्रति,

मा प्रचार्यांसो,

चंद्राबाई शांताप्पा शेंडरे कॉलेज,
हुपरी, ता.हातकणंगले, जि.कोल्हापूर.

विषय : एक दिवसीय कार्यशाळेत सहभागी होणेबाबत...

महोदय,

शिवाजी विद्यापीठाच्या अग्रणी महाविद्यालय योजनेअंतर्गत बुधवार, दिनांक २९/१२/२०२१ रोजी आपल्या महाविद्यालयाने आयोजित केलेल्या "स्वातंत्र्य चळवळीतील महाराष्ट्राचे योगदान" या कार्यशाळेत आमच्या महाविद्यालयातील खालील प्राध्यापक व विद्यार्थी सहभागी होत आहेत.

अ. क्र.	सहभागी प्राध्यापक व विद्यार्थीचे नाव	वर्ग
१	डॉ. डी. एस. कांबळे	प्राध्यापक
२	सुलतान नौशाद सावळगी	बी. कॉम. ३
३	तोहीद शमशुद्दीन माणगावे	बी. कॉम. ३
४	शिवतेज संजय पाटील	बी. कॉम. ३
५	तन्मय मनोहर कुलकर्णी	बी. कॉम. ३
६	कैतन अशोक खोत	बी. कॉम. ३

कळावे,

आपले विश्वासू,

(Handwritten signature)

डॉ. एन. एम. मुजावर
समन्वयक
अग्रणी महाविद्यालय योजना

(Handwritten signature)

(Handwritten signature)


(डॉ. व्ही. ए. माने)

प्राचार्य,

श्री व्यंकटेश महाविद्यालय,
इचलकरंजी.

Post: (Dr.) N.M. Mujawar

चंद्राबाई-शांताप्पा शेंडरे कॉलेज

स्थापना : जून १९९९	"स्वाज्ञातमी शिक्षण हेतु आमचे प्राईम" - कर्मवीर रयत शिक्षण संस्थेचे,	जा.क्र. ३९७०/२१-२२
	चंद्राबाई-शांताप्पा शेंदुरे कॉलेज, हुपरी ता. हातकणंगले, जि. कोल्हापूर (महाराष्ट्र) पिन - ४१६ २०३ (शिवाजी विद्यापीठ, कोल्हापूरशी सलग्न) संस्थापक : पद्मभुषण डॉ. कर्मवीर भाकरराव फाटील, बी. लिट्. Accredited by NAAC 'B+' Grade E mail- acscollegehpr@yahoo.co.in	दिनांक २०/१२/२०२१
प्राचार्या डॉ. सी. पी. बी. पाटील एम. ए. एम. पी. एल. पीएचडी. मो. ९८५०२८६२५८		

प्रति,

मा. प्राचार्य,

१. डॉ. बाबासाहेब आंबडेकर महाविद्यालय, पेठवडगाव
२. डॉ. विजयसिंह यादव कला व वाणिज्य महाविद्यालय, पेठवडगाव
३. नाईट कॉलेज ऑफ आर्ट्स अँड कॉमर्स, इचलकरंजी
४. श्रीमती. अक्काताई रामगोंडा पाटील कन्या महाविद्यालय, इचलकरंजी
५. दत्ताजीराव कदम कला, वाणिज्य अँड विज्ञान महाविद्यालय, इचलकरंजी
६. व्यंकटेश महाविद्यालय, इचलकरंजी
७. राजर्षि शाहू कला व वाणिज्य महाविद्यालय, रूकडी
८. जयवंत महाविद्यालय, इचलकरंजी
९. श्री. आण्णासाहेब डांगे आर्ट्स कॉमर्स, अँड सायन्स कॉलेज, हातकणंगले

विषय:- एकदिवसीय कार्यशाळेत सहभागी होणेबाबत

महोदय,

आमचे महाविद्यालयात अग्रणी महाविद्यालया योजने अंतर्गत बुधवार दि. २९/१२/२०२१ रोजी स्वांत्र्य चळवळीतील महाराष्ट्राचे योगदान या विषयावर एकदिवसीय कार्यशाळेचे आयोजन केले आहे. तरी आपण आपल्या महाविद्यालयातील १ प्राध्यापक व ५ विद्यार्थ्यांना कार्यशाळेत सहभागी होण्यासाठी पाठवून देऊन सहकार्य करावे ही विनंती.

कळावे,


समन्वयक

अग्रणी महाविद्यालय योजना

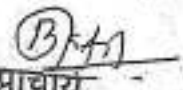
TO,
Prof. (Dr.) N.M. Nanyam



२४/१२/२०२१




आपली विश्वासू,



प्राचार्य

चंद्राबाई-शांताप्पा शेंदुरे कॉलेज,
हुपरी.

Received on 28 DEC 2021
Page No. 774
Signature 

रयत शिक्षण संस्थे,
चंद्राबाई शांताप्पा शेंडुरे कॉलेज, हुपरी
शिवाजी विद्यापीठ, कोल्हापूर अंतर्गत
अग्रणी महाविद्यालय योजना
'स्वातंत्र्य चळवळीतील महाराष्ट्राचे योगदान'
या विषयावर एकदिवसीय कार्यशाळा

दि. २९/१२/२०२१

!! कार्यक्रमपत्रिका !!

- प्रतिमापूजन : मान्यवरांच्या हस्ते
- प्रास्ताविक व पाहुण्याचे स्वागत: प्रा. डॉ. झुंजारराव कदम
- कार्यक्रमाचे मनोगत : प्रा. डॉ. व्ही. व्ही. पाडळकर
- प्रमुख पाहुणे व उद्घाटक : श्री. राहुल इंग्रोळे,
(जनरल बॉडी सदस्य, रयत शिक्षण संस्था, सातारा)
- अध्यक्ष : प्राचार्य. डॉ. सी. पी. बी. पाटील
- आभार : प्रा. सुतार आर.एस

प्रथम सत्र

- व्याख्याता परिचय : प्रा. डॉ. पाडळकर व्ही. व्ही
- प्रमुख व्याख्याते : प्रा. डॉ. सिध्देश्वर राजकुमार कट्टीमणी ,
(विवेकानंद कॉलेज, कोल्हापूर)
- विषय : स्वातंत्र्य चळवळीतील महाराष्ट्राचे योगदान (१८८५ ते १९२०)
- अध्यक्ष : प्राचार्य. डॉ. सी. पी. बी. पाटील
- आभार : प्रा. समाधान जाधव

द्वितीय सत्र

- व्याख्याता परिचय : प्रा. डॉ. पाडळकर व्ही. व्ही
- प्रमुख व्याख्याते : प्रा. रणजीत सर्जेराव कुंभार
(पी.डी.व्ही.पी.कॉलेज, तासगांव)
- विषय : स्वातंत्र्य चळवळीतील महाराष्ट्राचे योगदान (१९२० ते १९४७)
- अध्यक्ष : प्राचार्य. डॉ. सी. पी. बी. पाटील
- आभार : प्रा. तानाजी मोहिते
- सुत्रसंचालन : प्रा. समाधान जाधव

पना - जून १९९२

॥ सा विद्मः ॥ तिमलानो ॥ प्रशांत २०२२

बाळासाहेब माने एज्युकेशन ट्रस्ट, रुकडी संचलित

राजर्षी शाहू कला व वाणिज्य महाविद्यालय, रुकडी

ता. हातकणंगले, जि. कोल्हापूर टि ०२३०-२५८६५५, फोन ०२३०-२२८५५५३

E-mail - rajshahurkd@yahoo.com, Website - www.rajshahurkd.in

(शिवाजी विद्यापीठाशी संलग्नित)

संस्थापक अध्यक्ष कै. खास. रा. शांताबा बाळासाहेब माने

अध्यक्षा - माजी खासदार डॉ. श्रीमती निवेदिता सं. माने
सेक्रेटरी - खासदार श्री. धैर्यशील सं. माने

प्र. प्राचार्य - डॉ. प्रशांतकुमार कांबळे
ए. ए. एम. फिल., पीएच.डी. (अंग्रेजी)

जावक क्र. ७४९ /

दिनांक १०/३/२०२२

प्रति,

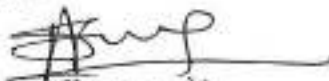
- १) मा. प्राचार्य, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेंठवडगाव
- २) मा. प्राचार्य, विजयसिंह यादव कला व वाणिज्य महाविद्यालय, पेंठवडगाव
- ३) मा. प्राचार्य, नाईट कॉलेज ऑफ आर्ट्स अँड कॉमर्स, इचलकरंजी
- ४) मा. प्राचार्य, श्रीमती अक्काताई रामगोंडा पाटील कन्या महाविद्यालय, इचलकरंजी
- ५) मा. प्राचार्य, दत्ताजीराव कदम कला, वाणिज्य अँड विज्ञान महाविद्यालय, इचलकरंजी
- ६) मा. प्राचार्य, व्यंकटेश महाविद्यालय, इचलकरंजी
- ७) मा. प्राचार्य, चंद्राबाई-शांताप्पा शेंडरे महाविद्यालय, हुपरी
- ८) मा. प्राचार्य, जयवंत महाविद्यालय, इचलकरंजी
- ९) मा. प्राचार्य, श्री. आण्णासाहेब डांगे आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, हातकणंगले
- १०) मा. प्राचार्य, कला, वाणिज्य व विज्ञान महाविद्यालय, हुपरी

विषय :- एकदिवसीय कार्यशाळेत सहभागी होण्याबाबत.

महोदय,

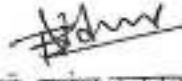
उपरोक्त विषयास अनुसरून आमच्या महाविद्यालयात शिवाजी विद्यापीठाच्या डॉ. विजयसिंह यादव अग्रणी महाविद्यालय योजने अंतर्गत बुधवार, दि. २३-०३-२०२२ रोजी स. १०.०० ते दु. ३.०० वा. पर्यंत 'आधुनिक कार्यालयीन कामकाज व प्रशासकीय वर्ग' या विषयावर एकदिवसीय कार्यशाळा आयोजित केली आहे. तरी आपल्या महाविद्यालयामधील दोन प्रशासकीय कर्मचारी व आयक्यूएसी को-ऑर्डिनेटर यांना कार्यशाळेत सहभागी करावे ही विनंती.

कळावे,



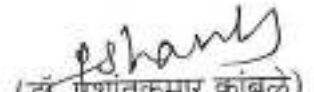
(डॉ. शर्मिला साबळे)

कार्यशाळा व अग्रणी महा. समन्वयक
मो.क्र.९७६३८७६८८९



(डॉ. मुकुंद हळदकर)

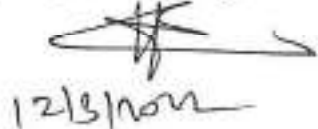
कार्यशाळा समन्वयक
मो.क्र.९४२३९७३७६६

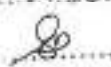


(डॉ. प्रशांतकुमार कांबळे)

प्र. प्राचार्य
राजर्षी शाहू कला व वाणिज्य
महाविद्यालय, रुकडी.

TO,
Prof. (Dr.) M.M. Mujawar


12/3/2022

Received on 12 MAR 2022
Inward No. 1071
Sign: 

ESTD : 1983

ISO 9001 : 2015 Certified



Shri Narayana Subasaneb Education Society's

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ICHALKARANJI - 416 115 Dist. - Kolhapur

(Affiliated to Shivaji University, Kolhapur)

Website : www.venkateshcollege.com

E-mail : maharivenkatesh@yahoo.com

Prin. Dr. Vijay A. Mane

M.Com., M. Phil., M.B.A., Ph.D.

Ref. No. VMI / 557 - 12024 - 2022

Date : 22 MAR 2022

प्रति,

मा. प्राचार्यसो,

राजर्षी शाहू कला व वाणिज्य महाविद्यालय,

रुकडी, ता. हातकणंगले, जि. कोल्हापूर.

विषय : एक दिवसीय कार्यशाळेत सहभागी होणेबाबत...

महोदय,

शिवाजी विद्यापीठाच्या अग्रणी महाविद्यालय योजनेअंतर्गत बुधवार, दिनांक २३/०३/२०२२ रोजी आपल्या महाविद्यालयाने आयोजित केलेल्या "आधुनिक कार्यालयीन कामकाज व प्रशासकीय वर्ग" या कार्यशाळेत आमच्या महाविद्यालयातील खालील प्राध्यापक व कर्मचारी सहभागी होत आहेत.

अ. क्र.	सहभागी प्राध्यापक व कर्मचार्याचे नाव
१	श्री परीत शिभत्राल चौधरी (कनिष्ठ विधीक)
२	
३	

कळावे,

आपले विश्वासू,

Handwritten signature

(डॉ. एन. एम. मुजावर)

समन्वयक

अग्रणी महाविद्यालय योजना

Handwritten signature

(डॉ. व्ही. ए. माने)

प्राचार्य,

श्री स्वयंसेवा महाविद्यालय,

इधराकरजी.

Received
23/3/22





बालासाहेब माने एज्युकेशन ट्रस्ट, रुकडी
संचालित

राजर्षी शाह कला व वाणिज्य महाविद्यालय, रुकडी

प्रमाणपत्र

श्री./श्रीमती/कु./प्रा./डॉ. पपीनि शामराव चौधरी
श्री व्यंकटेश महाविद्यालय, वचलकरंजी
यांनी 23 मार्च 2022 रोजी राजर्षी शाह कला व वाणिज्य महाविद्यालय,
 रुकडी येथे शिवाजी विद्यापीठ, कोल्हापूर अग्रणी महाविद्यालय योजनेतर्गत श्री
 विजयसिंह यादव कॉलेज, पेठ वडगांव क्लस्टर मधील महाविद्यालयांसाठी आयोजित
आधुनिक कार्यालयीन कामकाज व प्रशासकीय वर्ग
 या विषयावरील एकदिवसीय कार्यशाळेत प्रतिनिधी / तज्ज्ञ मार्गदर्शक म्हणून सहभाग
 घेतला, त्याबद्दल हे प्रमाणपत्र देण्यात येत आहे.


 डॉ. सुधीर लक्ष्मण
 प्राधान्य सामन्तदास


 डॉ. शर्मिला सावंत
 सचिनबाई
 अग्रणी महाविद्यालय योजना


 शाह

राजर्षी शाह कला व वाणिज्य महाविद्यालय, रुकडी

अहवाल

दि - 24/03/2022

श्रीवाणी विद्यापीठाच्या आंगठणी महाविद्यालयाच्या
घोषने अन्तर्गत आयोजित केलेल्या आद्युनिक कार्यान्वीन
कामकाज व प्रशासकीय वर्ग या कार्यवाहेच्या आम्ही
सहभागी झालो या कार्यवाहेचे उद्घन मा. डॉ. आर. मोरे
डॉ. डी. आर. मोरे व अक्षरा महाविद्यालयाचे मा. डॉ. आर. मोरे
डॉ. देशपांडे सर यांनी आद्युनिक कार्यान्वीन कामकाज
श्रीस्त बंध असावे असे उद्घार डॉ. मोरे सर यांनी
पहिल्या स्त्रात सांगितले.

तसेच दुसऱ्या स्त्रात मध्ये मा. डॉ. देशपांडे सर
यांनी कार्यान्वीन कामकाज कसे असावे यावर
इंग्रजी मध्ये पुस्तक लिहिले आहे त्या मधील माहिती
प्रशासकीय कर्मचारी यांना उपयोगी आहे.


(डॉ. पी. दामचोरी)

कार्यशाळा

श्री. ना. बा. एज्युकेशन सोसायटीचे,

वहोचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट वहोचर

तारीख 30/03/2022

खाते

	रुपये	पैसे
पैसे घेणाऱ्याचे नांव डॉ. एल. एन. झांबवेडे (कारण - 11110 DA 2834)	630 = 40	
तपशील प्रज्ञापी महाविद्यालय योजनेअंतर्गत आयोजित केलेल्या श्री. विजयप्रसिंह यादव महाविद्यालय, पेठगावां येथे prospective 7 स्टुडंट्स प्रिजेंट या झार्वशाईला मी व महाविद्यालयातील तीन विद्यार्थी माझ्या स्वतःच्या कारणे जेव्हाही पुढील कार्य रोख/घेऊन पोहचले (70km x 92)		
अक्षरी रूपये सहाशे तेस रुपये फक्त एकूण	630 = 40	


मुख्यलिपीक

मंजूर

प्राचार्य

पैसे घेणाऱ्याची सही



शिकवणी विद्यापीठाच्या अग्रणी महाविद्यालय योजने सैतर्गिन बुधवार
 दिनांक 30/3/2022 रोजी श्री विजयसिंह यादव, महाविद्यालय, पेठवज
 या ता. हातकणंगले, जि. कोल्हापूर येथे Perspectives & Research
 Project या विषयावर कार्यशाळा आयोजित करण्यात आली.
 या कार्यशाळेसाठी मी स्वतःची कार (L.M.H.O.L.A 28324) घेऊन
 गेले होते. माझ्या बरोबर स्वालील विद्यार्थी कार्यशाळेसाठी
 आसले होते.

1) कु. प्रियांका परशुराम वाघमोडे B-Con-3

2) कु. सुज्ञान जंजांडिसोड्या B-Con-3

3) श्री. आदित्य रविंद्र कडतोर B-Con-3

Perspectives & Research Project या नायबोकेचा अहवाल
 पुढील प्रमाणे:

"Perspectives & Research Project या निष्कावरील कार्यशाळा
 30.3.20 वाजता सुरु झाली. या कार्यशाळेत 11 प्रतिभा पाटील
 डॉ. ल. लणजे Karad यांनी Key Note Address दिले. अशा
 कार्यशाळा होतल्यामुळे विद्यार्थ्यांच्या संशोधन क्षेत्रात
 वाढ करायला मदत होई असे यांनी निष्पद होत्या. उद्‌घाटनाच्या
 कार्यक्रमासाठी विजयसिंह यादव महाविद्यालयचा प्रचार्य डॉ.
 विजय चव्हाण यांनी अहवालपर उपस्थिते.

32.00 वाजता प्रथम सैनाल्ला सुरुवात झाली. या सैनाच्या
 प्रमुख वक्त्या डॉ. प्रतिभा पाटील होत्या. त्यांनी संशोधन
 कार्याचे विद्यार्थ्यांकरिता अमळोरे महत्त्व, संशोधनाची वैशिष्ट्ये
 संशोधनातील टप्पे, संशोधनातील चेटेंटचे महत्त्व या
 विषयावर सखोल मार्गदर्शन केले.

द्वितीय सत्रात प्रा. प. ड. चौगुले यांनी

Data analysis & statistical tools या विषयावर
 मार्गदर्शक केले. यांनी कोणत्या Data साठी कोणते
 statistical tools वापरायचे याबितयी सखोल माहिती दिली.
 तसेच माहितीचे coding कसे करायचे हे MS Excel च्या
 वापर करून दाखविले.

तृतीय सत्रात सर्व महाविद्यालयाच्या विद्यार्थ्यांनी
 Research Project proposal चे सादरीकरण केले.

1983

9001 : 2015 Certified

(0230) 2424534, 2420380

NAAC Reaccreditation : 'B'

Shri Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA

(COMMERCE)

ICHALKARANJI - 416 115, Dist. - Kolhapur

(Affiliated to Shivaji University, Kolhapur)

E-mail : mshrivenkatesh@yahoo.com

Website : www.venkateshcollege.com

Prin. Dr. Vijay A. Mane

M.Com., M. Phil., M.B.A., Ph.D.

Ref. No. VMI/575/2021 - 2022

Date : 29 MAR 2022

प्रति,
मा. प्राचार्यसो,
श्री विजयसिंह यादव महाविद्यालय,
पेठ वडगांव,
ता.हातकणंगले, जि.कोल्हापूर.

विषय : एक दिवसीय कार्यशाळेत सहभागी होणेबाबत...

महोदय,
शिवाजी विद्यापीठाच्या अग्रणी महाविद्यालय योजनेअंतर्गत बुधवार, दिनांक
३०/०३/२०२२ रोजी आपल्या महाविद्यालयाने आयोजित केलेल्या
"Perspectives of Research Project" या कार्यशाळेत आमच्या
महाविद्यालयातील खालील प्राध्यापक व विद्यार्थी सहभागी होत आहेत.

अ. क्र.	सहभागी प्राध्यापक व विद्यार्थीचे नाव	वर्ग
१	डॉ. एस.एच. आंबवडे	प्राध्यापिका
२	कु. प्रियांका परशुराम वाघमोडे	बी.कॉम. ३
३	कु. सुझान जॉन डिसीझा	बी.कॉम. ३
४	श्री.आदित्य रविंद्र कडतारे	बी.कॉम. ३

कळवे,

आपले विश्वासू,



(प्रो. (डॉ.) एन. एम. मुजावर)

समन्वयक

अग्रणी महाविद्यालय योजना



(डॉ. व्ही. ए. माने)

प्राचार्य,

श्री व्यंकटेश महाविद्यालय,
इचलकरंजी.

श्री शाहू शिक्षण प्रसारक सेवा मंडळ, संचलित



श्री विजयसिंह यादव महाविद्यालय, पेठ वडगांव, ता.हातकणंगले, जि. कोल्हापूर



४३ मानांकित- बी ११(२.८३)ऑगस्ट २०१६

फोन ०२३०२४०१५१९

E-mail: vyasaacollege@rediffmail.com

ज्येष्ठ: श्री.गुलाबराव पोळ I.P.S.

उपाध्यक्ष: श्रीमती विजयादेवी.स्ने. यादव

सचिव: श्री. विद्या गुलाबराव पोळ M.A.B.Ed.

प्राचार्य: सा. डॉ. विजया रविंद्र सखलण M.Sc., Ph.D

जाचक: श्री.वाय.एम.पी./F-38/840/2021-2022

दिनांक: 22/03/2022

प्रति,

मा.प्राचार्य,

1. दत्ताजीराव कदम आर्ट्स, सायन्स अॅन्ड कॉमर्स कॉलेज, इचलकरंजी.
2. श्री. व्यंकटेश महाविद्यालय, इचलकरंजी.
3. नाईट कॉलेज ऑफ आर्ट्स अॅन्ड कॉमर्स, इचलकरंजी.
4. श्रीमती आक्काताई रामगोंडा पाटील कन्या महाविद्यालय, इचलकरंजी.
5. जयवंत महाविद्यालय, इचलकरंजी.
6. डॉ.बाबासाहेब आंबेडकर महाविद्यालय, पेठ वडगाव.
7. श्री आण्णासाहेब डांगे आर्ट्स कॉमर्स अॅन्ड सायन्स कॉलेज, हातकणंगले.
8. राजर्षी शाहू आर्ट्स अॅन्ड कॉमर्स कॉलेज रूकडी.
9. चंद्राबाई शांताप्पा शेंडूरे कॉलेज, हुपरी.
10. आर्ट्स कॉमर्स अॅन्ड सायन्स महाविद्यालय, हुपरी.

विषय:- अग्रणी महाविद्यालय योजने अंतर्गत "Perspectives of Research Project" या विषयावरील एकदिवशीय कार्यशाळे बाबत..

महोदय,

उपरोक्त विषयास अनुसरून अग्रणी महाविद्यालय योजने अंतर्गत " Perspectives of Research Project " या विषयावर एकदिवशीय कार्यशाळा बुधवार दि. 30/03/2022 इ. रोजी सकाळी ठीक 10.00 वाजता अयोजित केली आहे. या कार्यशाळेसाठी डॉ. प्रतिभा पाटील (Asst. Prof. Dept. of Microbiology, S.G.M. College, Karad.) व श्री. पी. एस. चौगुले (Head and Asso. Prof. Dept of Statistic, R.C.S. College Kop.) यांचे मार्गदर्शन लाभणार आहे. सदर कार्यशाळेस आपल्या महाविद्यालयातुन 01 प्राध्यापक व 05 विद्यार्थ्यांना पाठवावे. हि विनंती. कळावे,

आपली विश्वासू,

(डॉ. विजया चव्हाण)

प्राचार्य

श्री. विजयसिंह यादव महाविद्यालय
पेठ वडगाव, जि. कोल्हापूर.



AZADI KA AMRIT MAHOTSAV



PROGRAMME SCHEDULE

Wednesday, 30/03/2022

09 am to 10 am:
Registration and Tea

10 am to 11 am:
Inaugural Function

Chief-Guest:

Dr. Pratibha Patil
Department of Microbiology
Sadguru Gadage Maharaj
College, Karad

President:

Principal
Dr. Vijaya R. Chavan

SESSION I :

11.00 am to 12.00 pm
Resource Person:

Dr. Pratibha Patil
Assistant Professor
Department of Microbiology
Sadguru Gadage Maharaj
College, Karad

SESSION II :

12.00 pm to 1.00 pm
Resource Person:

Mr. P. S. Chougale
Head and Associate Professor
Department of Statistics,
Rajarshi Chhatrapati Shahu
College, Kolhapur

LUNCH BREAK:

1.00pm to 2.00pm

Valedictory function and
certificate distribution:

2.00pm to 3.00pm

INVITATION

With immense pleasure we invite you to participate in one-day workshop on 'Perspectives of Research Project' for UG Student under Lead College Scheme which will be held on 30th March 2022.

ABOUT US

Shri Shahu Shikshan Prasarak Seva Mandal is founded by Hon'ble Shrimant Vijaysinha Yadav Saheb in 1968. Our Sanstha has 10 Units which provide education from pre-primary to higher education. Shri Vijaysinha Yadav Arts and Science College is established in 1999. Within this much short period of time, College has remarkable progress in development and quality of student. In first and second accreditation we have got 'B' grade with 2.67 CGPA & B++ grade with 2.83 CGPA. Every Year we organize Seminars, Conferences, Workshops on various topics. We also organize entrepreneurship awareness camp. The college has rich heritage of sports and research culture.



ORGANIZING COMMITTEE

Prin. Dr. V. R. Chavan
Chairman

Mr. S. S. Patil
Convener

Dr. S. J. Pawar
Co-Convener

Dr. P.N. Nisargandh
Chairman Lead College
Committee

Organizing Committee
Members:

Shri. D. G. Jagtap
Shri. D. B. Patil
Smt. R. A. Pawar
Dr. R. H. Atigre
Dr. C. B. Mane
Dr. S. V. Maske
Shri R. R. Chavan
Mrs. Supriya Mohite
Mrs. Pradnya Patil
Mrs. Rasika Peekar
Mrs. Jayshree Patil



75
Azadi Ka
Amrit Mahotsav



PATRONS

Shri Gulabraoji Pol
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Seva Mandal, Peth
Vadgaon.

**Shrimati Vijayadevi
Yadav**

Vice-Chairman, Shri
Shahu Shikshan Prasara
Seva Mandal, Peth
Vadgaon.

Sou.Vidyatai Pol
Secretary, Shri Shahu
Shikshan Prasarak
Seva Mandal, Peth
Vadgaon

**To
The Principal**

**From
Dr.Vijaya R. Chavan**

Principal
Shri Vijaysinha Yadav College
Pethvadgaon, Tal: Hatkanangale,
Dist: Kolhapur Pin: 416112

**Shri Shahu Shikshan Seva
Mandal's Shri Vijaysinha
Yadav College,
PethVadgaon
Tal: Hatkanangale
Dist: Kolhapur
Pin 416112
Ph. (0230) (2471599)**

**One Day Workshop
On "Perspectives of
Research Project"
30th March 2022**

**Organized By
Dept. of Physics
Shri Vijaysinha Yadav
College, Pethvadgaon.**



श्री. ना. बा. एज्युकेशन सोसायटीचे,

व्हौचर नं.

श्री व्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट व्हौचर

तारीख / / २०२२

खाते

Audit fee

	रुपये	पैसे
पैसे घेणाऱ्याचे नांव <u>मे. एल. प्रार. शाळा (चार्ल्स मॅट्रॉस्ट)</u>	1000	00
तपशील <u>अण्णी महाविद्यालय योजनेमंतर्गत घेतलेल्या</u> <u>तीत कार्याशाळा खर्चाला स्थानिकांची तपासणी केली</u> <u>त्याचे चाजेल रोख मिडाले</u>		
रोख/चेकने पोहचले		
अक्षरी रुपये <u>एकरुपय फक्त</u>	एकरुपय	00

मुख्यलिपीक

मंजूर

प्राचार्य

पैसे घेणाऱ्याची सही

