

WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

Receipts And Payments Account For The Year Ended 31st March 2018

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances			By Salaries Of Teaching Staff		
Cash On Hand	227.00		Basic Pay	10138540.00	
Cash With Banks			Dearness Allowance	15877526.00	
BOM A/C 9869	291975.00		Houserent Allowance	1168268.00	
BOM A/C 4597	1539731.00		GRADE PAY	1753000.00	
BOM A/C 111	315590.00		PRINCIPAL SPECIAL PAY	24000.00	
BOM A/C 712	283.00		TRAVELLING ALLOWANCE	230340.00	
BOM A/C 2490	7599.00		CHB SALARY (GRANTABLE)	267120.00	
BOM A/C 6188	34559.00		D.A DIFFERENCE	649078.00	
BOI A/C 1299	695797.00		M. PHIL VETAN VAD	70586.00	
BOB A/C 1067	167530.00				30152808.00
RAJARAM BAPU BANK A/C 223	46313.00		By Salaries of Non-teaching Staff		
VASANTDADA SHIKARI 150	2255.00		Basic Pay	280710.00	
BOI FD 26/12, 26/13	3500.00		Dearness Allowance	1468146.00	
		3105363.00	Houserent Allowance	110001.00	
To Revenue Grants			GRADE PAY	216300.00	
Salary Grant	32966293.00		TRAVELLING ALLOWANCE	33500.00	
Non Salary Grant	225820.00		WASHING ALLOWANCE	2000.00	
N.S.S GRANT	109050.00		D.A DIFFERENCE	59278.00	
		33301163.00			2773435.00
To Fees & Fines			By Rent & Taxes		
PAPER CHARGES	26240.00		Building Rent	2801.00	
GYMKHANA FEE	39360.00		Municipal Taxes	2120.00	
COMMON BREAKUP	32800.00				5221.00
STUDENT LIC	75.00		By Audit Fees		6900.00
I-CARD FEE	4471.00		By Other Revenue Expenditure		
MAGAZINE	65600.00		Postage	137.00	
ENVOIRNMENT FEE	55590.00		Printing & Stationary	23400.00	
OTHER FEE	104875.00		Telephone	1740.00	
COC FASHION D. FEE	4500.00		Travelling & Conveyance	2460.00	
COC -B A/C & TALLY FEE	32050.00		Electricity	64300.00	
COC DRESS DESIGNING	9500.00		Repair - Furniture	1390.00	
COC BALVADI TEL. COORES	13500.00		Miscellaneous Expenses	10000.00	
COC MODI LIFE TRAIN. COUR	25650.00		ELECTRICITY MATERIAL	49150.00	
LIBRARY MEMBERSHIP FEE	13150.00		GM EXP	27776.00	
HOME SCI. PRACTICAL EXP.	5150.00		PERIODICALS & JOURNALS	3870.00	
ASHWAMEDH NIDHI	4008.00		NEWS PAPER	15264.00	
YUVAK MAHOTSAV FEE	11889.00		AFFILIATION FEE	3600.00	
APAIKALIN NIDHI	3310.00		ADVERTISEMENT EXP	30744.00	
NSS SELF FINANCE UNIT	30.00		COMPUTER EXP	4500.00	
GATHERING FEE	40390.00		LEAD COLLEGE EXP	15919.00	
E-SEVA	150.00		BANK CHARGES	1117.00	
BONAFIDE FEE	6000.00		NSS UNIT	39000.00	
LEAD COLLEGE	75.00		ENVIRONMENT EXP	12000.00	
PROSPECTS	16000.00		GATHERING EXP	42997.00	
STUDENT AID FEE	7346.00				
Total C/fd.....	521709.00	36406526.00	Total C/fd.....	525984.00	32979164.00

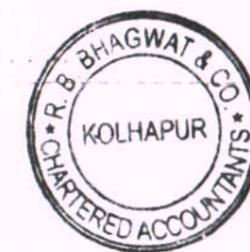


WALWA TALUKA EDUCATION SOCIETY

MALALI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

Receipts And Payments Account For The Year Ended 31st March 2018 contd

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Total B/fd.....	521709.00	36406526.00	Total B/fd.....	526984.00	32979164.00
T.C FEE	7200.00	528909.00	STUDENT AID FUND	9500.00	
To Other Revenue Receipts			MEETING EXP	21492.00	
Bank Interest	92245.00		COC B.A & TALLY EXP	32057.00	
SALE OF FORMS	9320.00		COC FASHION DESIGNING	4500.00	
LEAD COLLEGE FUND	14195.00		COC DRESS DESIGNING	8225.00	
NSS UNIT	2000.00		COC BALVADI TEACHERS COU	12480.00	
DONATION	4000.00	121750.00	COC MODI LIPI TRAN. COURSE	23220.00	
			YUVAK MAHOTSAV EXP	56709.00	
To Capital Receipts			SUPERVISION FEE	10000.00	
DEVELOPMENT FUND	80576.00	80576.00	HOME SCIE. PRAC. EXP	5150.00	
			PRO-RATA	1222.00	
To Scholarships			By Capital Expenditure		
B.C SCHOLARSHIP GRNT	315770.00		LIBRARY BOOKS	5228.00	
B.C SCHIP ADVANCE GRNT	88644.00	404414.00	FURNITURE	13690.00	
			UGC COE DIP LIB. SCH.	116500.00	
To Salary Deductions			UGC-IGAL (2012-17) RE. EXP	5373.00	
Provident Fund	241200.00		UGC-DEV. OF SPO INF. REFUND	564557.00	
Professional Tax	72085.00		UGC-XII PLAN GENL. DEV. ASS	1157512.00	1971319.00
Income Tax	50276.00		By Scholarships		
NON GOVT. DEDUCTION	6814285.00		B.C. ZE. B.C. Freeship	315770.00	315770.00
D.C.F.S	223624.00				
DCPS GOVT. CONTRIBUTION	110238.00		By Salary Deductions Paid		
GROUP ACCIDENTIAL VIMA	9204.00		Provident Fund	241200.00	
C.M RELIEF	86032.00	15085058.00	Professional Tax	72085.00	
			Income Tax	5027600.00	
To Amount Received From Society		554299.00	NON GOVT. DEDUCTION	6814285.00	
To Advance Recovered		749950.00	D.C.F.S	223624.00	
To Amount Received For Remittance			D.C.P.S GOVT. CONTRIBUTION	110238.00	
L.T.C STUDENT	18575.00		GROUP ACCIDENTIAL VIMA	9204.00	
PRO-RATA FEE	18368.00		C.M. RELIEF FUND	86032.00	14065008.00
UNIVERSITY EXAM CENTER	114707.00				
UNI. EXAM CHARGES ADVAN.	100000.00		By Amount Paid to Society.		123524.00
UNI. EXAM CHARGES	117271.00		By Advance Paid		749950.00
ELIGIBILITY FEE	19975.00		By Amount Remitted		
LEAD COLLEGE FEE	16325.00		L.T.C PREMIUM	18575.00	
UNIVERSITY EXAM FEE	523230.00		YUVAK MAHOTSAV	17631.00	
E-SVA	32650.00		E-SVA	32650.00	
NSS SELF FINANCE UNIT	6530.00		PRO-RATA FEE	18368.00	
ASHWAMEDH	15672.00		LEAD COLLEGE FEE	16325.00	
APAKALIN NIDHI	6530.00		ELIGIBILITY FEE	19975.00	
Total C/fd.....	1009833.00	54027501.00	Total C/fd.....	123524.00	34877404.00



WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

Receipts And Payments Account For the Year Ended 31st March 2018 contd.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Total B/fd.....	1009833.00	54927501.00	Total B/fd.....	123524.00	51877404.00
YUVAK MAHOISAV	17631.00		ASHWAMEDH	15672.00	
NSS (STUDENT)	2000.00		APATKALIN	6530.00	
ACES. SALARY GRANT	3000.00		UNI. EXAM CHARGES ADVANCE	50000.00	
TANCHIGRASTH STUD. SHULK	44640.00		UNI. EXAM CHARGES	454350.00	
TDS	19022.00		NSS SELF FINANCE UNIT	6530.00	
		1096126.00	UNIVERSITY EXAM CENTER	134707.00	
			UNIVERSITY EXAM CHARGES	165271.00	
			NSS (STUDENT)	2000.00	
			TDS	19022.00	
			TANCRAIGRAST STUDENT SHLR	44640.00	
					1022246.00
			By Closing Balances		
			Cash On Hand	474.00	
			BOM A/C 9869	214645.00	
			BOM A/C 4597	243272.00	
			BOM A/C 0111	315590.00	
			BOM A/C 0712	2928.00	
			BOM A/C 2490	77483.00	
			BOM A/C 6488	104918.00	
			BOI A/C 1299	1040115.00	
			BOE A/C 1067	173979.00	
			RAJARAMBAPU BANK A/C 223	44813.00	
			VASANTDADA SHETAKARI 150	2259.00	
			BOI FD 26/12 26/13	3500.00	
					2223977.00
Total		55123627.00	Total		55123627.00

Examined and found correct as per the books of account produced to us and information and explanations given to us during the course of our audit.

FOR R. B. BHAGWAT & CO.,
Chartered Accountants,

M. Mahesh Kurhade
Mahesh Kurhade

(Partner)

KOLHAPUR

Dated : 23 JUN 2018



M. Mahesh Kurhade
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



M. Mahesh Kurhade
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

2018-2019

2018-2019

WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

Receipts And Payments Account For the Year Ended 31st March 2019

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances			By Salaries Of Teaching Staff		
Cash On Hand	471.00		Basic Pay	10627729.00	
BOM A/C 9869	214646.00		Dearness Allowance	17321621.00	
BOM A/C 4597	243272.00		Houserent Allowance	1219601.00	
BOM A/C 9111	313590.00		GRADE PAY	1794800.00	
POM A/C 0712	2228.00		PRINCIPAL SPE. PAY	24000.00	
BOM A/C 2490	77483.00		TRAVELLING ALLOW.	233760.00	
BOM A/C 6488	104918.00		CHP SALARY - GRANTABLE	318000.00	
BOI A/C 1299	1040115.00		DA DIFF.	819512.00	
BOB A/C 1067	173979.00		PH. D. VEFAN VADH	353599.00	
RAJARAMDAPU BANK A/C 223	44813.00				32781819.00
VASANTDADA SMETAKARI 150	2259.00				
BOI FD 26/12 26/13	3500.00	2220977.00	By Salaries of Non-teaching Staff		
			Basic Pay	922600.00	
To Revenue Grants			Dearness Allowance	1621035.00	
Salary Grant	35788279.00		Houserent Allowance	115780.00	
Non Salary Grant	327229.50		GRADE PAY	233200.00	
USE GRANT	31500.00	36147008.50	TRAVELLING ALLOW.	33800.00	
			WASHING ALLOW.	2483.00	
			DA DIFF.	25833.00	
					3011480.00
To Fees & Fines			By Rent & Taxes		
PAPER CHARGES FEE	23280.00		Building Rent	2851.00	
GYMKHANA FEE	34920.00		Municipal Taxes	3120.00	
COMMON BREAKAGE	58200.00				6000.00
STUDENT LIC	150.00		By Audit Fees		6000.00
I CARD FEE	5650.00		By Other Revenue Expenditure		
TC FEE	10350.00		Postage	415.00	
MAGAZINE	58200.00		Printing & Stationary	26322.00	
UNV. FEE	51000.00		Telephone	16776.00	
OTHER FEE	38270.00		Travelling & Conveyance	12088.00	
NANA PATIL VYAKHARMAIA	2786.00		Electricity	22550.00	
COC FATION D FEE	7500.00		Miscellaneous Expenses	15150.00	
COC BUSI A/C & TALLY EXP	48000.00		ELECTRICITY MAT.	10680.00	
COC DRESS DESIGNING	12000.00		GYM EXP.	16420.00	
COC DIPLOMA IN LIB. SCI.	10000.00		NANA PATIL VYAKHARMAIA	11010.00	
COC BALWADI TEACHERS COUR	22800.00		PERIODIC MS & JOURNALS	2550.00	
COC MODI LIPI PR. COURCE	26500.00		NEWS PAPERS	15400.00	
LIBRARY MEMBERSHIP FEE	15820.00		ADMISSION FEE	2000.00	
HOME SCI. PRACTICAL EXP.	5100.00		ADVERTISEMENT EXP.	10004.00	
ASHMEDHA FEE	3636.00		COMPUTER EXP.	5110.00	
YUVAK MAHO. FEE	8910.00		LEAD COLLEGE EXP.	12278.00	
APTKALIN NIDHI	2970.00		RANK GRANTS	2120.20	
NSS SELF FINANCE UNIT	60.00		NSS UNIT	52000.00	
GATHERING FEE	26260.00		ENV. EXP.	12000.00	
E SEVA	300.00		GATHERING EXP.	14277.00	
PRADATA FEE	180.00				
BONAFIDE FEE	5000.00				
Total C/fd.....	496542.00	38370995.50	Total C/fd.....	149014.20	32000150.00



WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ESIAMPUR.

Receipts And Payments Account For The Year Ended 31st March 2019contd.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Total B/fd.....	496542.00	38270985.50	Total B/fd.....	440044.30	35801150.00
LEAD COLLEGE ELIGIBILITY FEE PROSPECTS STUDENTS AID FUND SU EXAM FEE	150.00 225.00 37520.00 5820.00 14072.00		STUDENT AID FUND MEETING EXP. UNIFORM TO PEON CONVOCATION EXP. COC BUSINESS AZOYALLY EXP SEMINAR	9000.00 19971.00 5520.00 20115.00 28157.00 5500.00	
		554320.00	COE FASHION DESIGNING COE DRESS DESIGNING MANDHAN COE BAIWADI TEACHERS COU. COE MODI LIPU TRAIN. COU YUVAK MAHO EXP. SANSIHA SUPERVISION FEE HOME SCI. PRACTICAL EXP. COE LIB. DEPT. IS LIB. SCI.	7228.00 7491.00 9000.00 20716.00 23050.00 15500.00 10000.00 5049.00 153000.00	
To Other Revenue Receipts					
Bank Interest SALE OF FORM LEAD COLLEGE GRANT OTHER RECEIPTS	67924.00 5470.00 12372.00 11920.00				
		97636.00			
To Capital Receipts					
DEV. FUND	64504.00				
		64504.00			
To Deposit Receipts			By Capital Expenditure		
TELEPHONE DEPOSIT	471.00		Library Books UGC MEMI. COACH. CLASSES UGC 2TH PLAN GEN. DEV.	30024.00 12921.00 34497.00	
		471.00			67442.00
To Scholarships			By Scholarships		
B. C. / E. B. C. Freeship	179280.00		B. C. / E. B. C. Freeship	179280.00	
		179280.00			179280.00
To Salary Deductions			By Salary Deductions Paid		
Provident Fund Professional Tax Income Tax PROV. AGRIM NON GOVT. DEDUCTION DCPS GROUP INSURANCE	3096000.00 73070.00 5598100.00 280000.00 7250804.00 412304.00 2204.00		Provident Fund Professional Tax Income Tax PROV. AGRIM NON GOVT. DEDUCTION DCPS GROUP INSURANCE	3096000.00 73070.00 5598100.00 280000.00 7250804.00 412304.00 2204.00	
		16749782.00			16749782.00
To Amount Received from Society	142220.00		By Amount Paid To Society		
To Advance Recovered		106000.00	By Advance Paid		305000.00
To Amount Received For Remittance			By Amount Remitted		106000.00
LIC STUDENTS PRORATA FEE UNIVERSITY EXAM CENTRE UNI. EXAM CHARGES ADV. UNI. EXAM CHARGES ELIGIBILITY FEE LEAD COLLEGE FEE	16650.00 17280.00 68880.00 159368.00 127691.00 16725.00 14400.00		LIC STUDENTS' YUVAK MAHO. P. SIYA PRORATA FEE LEAD COLLEGE FEE ELIGIBILITY FEE	16650.00 17280.00 28330.00 17280.00 14400.00 16725.00	
Total C/fd.....	420994.00	50365257.50	Total C/fd.....	111135.00	64343244.20



WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

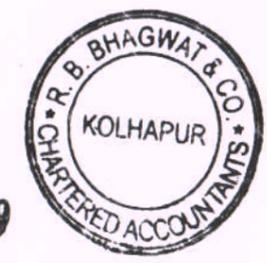
Receipts And Payments Account For The Year Ended 31st March 2019

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Total B/fd.....	420994.00	56565257.50	Total B/fd.....	111135.00	54242211.20
UNI. EXAM FEE	500035.00		ASHWAMEDH	13824.00	
E SEVA	28800.00		APTKALIN	5760.00	
NSS SELF FINANCE UNIT	5760.00		UNI EXAM CHARGES ADV.	159368.00	
ASHWAMEDH	13824.00		UNI. EXAM FEE	500035.00	
APATKALIN	5760.00		NSS SELF FINANCE UNIT	5760.00	
YUVAK MAHO.	17280.00		UNI. EXAM CENTRE	58800.00	
NSS STUDENT	2000.00		UNI. EXAM CHARGES	123511.00	
		994453.00	NSS STUDENT	2000.00	
					700113.00
			By Closing Balance		
			Cash On Hand	1149.00	
			Cash With Banks		
			BOM A/C 20224259869	259582.50	
			BOM A/C 50079044597	41707.00	
			BOM A/C 20224200111	315890.00	
			BOM A/C 20224200712	1575.50	
			BOM A/C 50125462490	71971.50	
			BOM A/C 50127836488	93250.50	
			BOI A/C 150512100011299	1199732.00	
			BOI A/C 17210100001067	18009.00	
			RE BANK A/C 303302/223	51813.00	
			VASANTDADA BHETAKARI 150	2259.00	
			BOI FD 26/12, 26/13	3500.00	
					2226013.00
Total		57509710.50	Total		57509710.50

Examined and found correct as per the books of account produced to us and information and explanations given to us during the course of our audit.

KOLHAPUR
Dated :

12.7 JUL 2019



R. B. BHAGWAT & CO.,
Chartered Accountants,
[Signature]
KOLHAPUR
Partner

For R. B. Bhagwat & Co.
Chartered Accountants
FRN No.101120W

UDIN No. 19049398 AAAA BW 4717

[Signature]
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



[Signature]
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

2019-2020

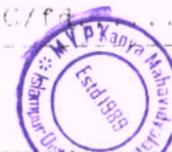
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WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMFUR.

Receipts And Payments Account For The Year Ended 31st March 2020

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances			By Salaries Of Teaching Staff		
Cash On Hand	1149.00		Basic Pay	22632930.00	
Cash With Banks			Dearness Allowance	10638053.00	
BOM A/C 20224259869	259682.50		Houserent Allowance	1961845.00	
BOM A/C 60079044597	41707.00		GP	833000.00	
BOM A/C 20224200111	315590.00		DA DIFFERENCE	239544.00	
BOM A/C 20224200712	1675.60		TA	233600.00	
BOM A/C 60126462490	74974.60		PRINCIPAL SPECIAL PAY	11500.00	
BOM A/C 60127836488	93260.60		CHB SALARY	267200.00	
BOI A/C 150512100011299	1199732.00		PH.D. VETAN VAD	153841.00	
BOB A/C 17210100001067	180669.00		VARISHI/NIVAD SHRENI VEIN	1119351.00	
RB BANK A/C 303302/223	51813.00				38450864.00
VASATDADA SHETAKARI 150	2259.00				
BOI FD 26/12, 26/13	3500.00		By Salaries of Non-Teaching Staff		
		2226013.30	Basic Pay	1061160.00	
To Revenue Grants			Dearness Allowance	1730933.00	
SALARY GRANT	41635418.00		Houserent Allowance	125556.00	
NSS GRANT	113130.00		GP	224200.00	
		41748548.00	TA	33600.00	
To Fees & Fines			WASHING ALLOW.	2400.00	
Admission Fees	5190.00		DA DIFF.	6705.00	
Tuition Fees	391400.00				3184554.00
LIBRARY FEE	25950.00		By Rent & Taxes		
PAPER CHARGES FEE	25950.00		Building Rent	4222.00	
GYMKHANA FEE	41520.00		Municipal Taxes	3120.00	
COMMOM BREAKAGE	51900.00				7342.00
STUDENT LIC	400.00		By Audit Fees		6900.00
I CARD FEE	6090.00		By Other Revenue Expenditure		
TC FEE	7300.00		Postage	332.00	
MAGZINE	51900.00		Printing & Stationary	72813.00	
ENV. FEE	41820.00		Telephone	3889.00	
COC FASHINE D FEE	6500.00		Travelling & Conveyance	15380.00	
COC BUSINESS A/C & TALLY	38500.00		Electricity	42160.00	
COC DRESS DESINENGING	9500.00		Miscellaneous Expenses	59937.00	
COC DIPLOMA IN LIB. SCI.	6000.00		ELETRICAL MATERIAL	32081.00	
COC BALWADI TEACHER COR.	14400.00		GYM EXPENSES	13500.00	
COC MEHENDI COURCE	3450.00		PERIODICALS & JOURNALS	12998.00	
COC EVENT MANG. COURCE	22200.00		NEWS PAPER	18780.00	
LIBRARY MEMBERSHIP FEE	36330.00		AFFILIATION FEE	2880.00	
ASHWAMEDH FEE	711.00		ADVT. EXP.	10500.00	
YUVAK MAHOSTAV FEE	11682.00		COMPUTER EXPENSES	28929.00	
APATKALIN NIDHI	80.00		LEAD COLLEGE EXPENSES	13675.00	
NSS SELF FINANCE UNIT	80.00		BANK CHARGES	1793.60	
GATHERING FEE	40500.00		NSS UNIT	87000.00	
OTHER RECEIPT	4000.00		ENV. EXPENSES	10000.00	
E SEVA	400.00		GATHERING EXPENSES	37654.00	
Total C/fd.....	843753.00	43974561.30	Total C/fd.....	464212.60	41649660.00

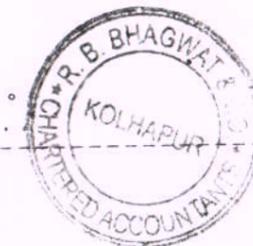


WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

Receipts And Payments Account For The Year Ended 31st March 2020contd.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Total B/fd.....	843753.00	43974561.30	Total B/fd.....	464212.60	41649660.00
PRORATA FEE	240.00		STUDENT AID FUND	7950.00	
CONTENGENCY FEE	12975.00		MEETING EXPENSES	4646.00	
BONAFIDE FEE	3990.00		CONVOCATION EXPENSES	4163.00	
LEAD COLLEGE	200.00		WEBSITE DESIGNING	25000.00	
ELIGIBILITY FEE	50.00		ALUMINI EXPENSES	14850.00	
PROSPECTS	33710.00		COC BUSINESS A/C TALLY	36750.00	
STUDENT AID FUND	20760.00		COC FASHION DESIGNING	6500.00	
SOCIAL AID FUND	7785.00		COC DRESS DESIGNING	9530.00	
HISTORY ONE DAY WORKSHOP	20000.00		COC MEHENDI COURSE	2950.00	
PSYCHOLOGY ONE DAY WS	18000.00		COC BALWADI TEACHER COURSE	14400.00	
OTHER FEE	27140.50		COC DIPLOMA IN LIB. SCI.	6000.00	
ALUMINI FEE	15200.00		COC EVENT MANG. COURSE	22200.00	
		1003803.50	HISTORY ONE DAY WORKSHOP	22364.00	
To Other Revenue Receipts			PSYCHOLOGY ONE DAY WS	20239.00	
Bank Interest	71877.00		SOCIAL AID FUND	7500.00	
SALE OF FORM	9170.00		BUILDING REPAIRS	132510.00	
LEAD COLLEGE GRANT	10954.00		YUVAK MAHO. EXP.	24075.00	
CONVACATION	10000.00		SANSTHA SUPERVISION FEE	10000.00	
		102001.00	DR. BAL. W/OFF	10291.00	
To Capital Receipts					846040.60
DEV. FUND	55903.00		By Capital Expenditure		
		55903.00	Library Books	36394.00	
To Scholarships			Furniture	76700.00	
TAJ. SHAHU SCH.	317956.50		BUILDING CONSTRUCTION	408874.00	
		317956.50			521968.00
To Salary Deductions			By Scholarships		
Provident Fund	3600000.00		RAJ. SHAHU SCH.	317956.50	
Professional Tax	69725.00				317956.50
Income Tax	7311400.00		By Salary Deductions Paid		
NON GOVT. DEDUCTION	8023322.00		Provident Fund	3600000.00	
DCPS	468049.00		Professional Tax	69725.00	
GROUP ACCIDENT VIMA	9204.00		Income Tax	7311400.00	
		19481700.00	NON GOVT. DEDUCTION	8023322.00	
To Amount Received From Society		372974.00	DCPS	468049.00	
To Advance Recovered		620505.00	GROUP ACCIDENTAL VIMA	9204.00	
To Amount Received For Remittance					19481700.00
NSS UNIT	2000.00		By Amount Paid To Society.		69141.00
LIC STUDENT	30050.00		By Advance Paid		310304.00
PRORATA FEE	15330.00		By Amount Remitted		
UNIVERSITY EXAM CENTRE	65261.00		ALFA CONSTRUCTION	8177.46	
UNI. EXAM CHARGES ADVANCE	111000.00		LIC STUDENT	30050.00	
		223641.00	YUVAK MAHOSTAV	16863.00	
Total C/fd.....	223641.00	65929404.30	Total C/fd.....	55090.46	63196770.10



WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

Receipts And Payments Account For The Year Ended 31st March 2020contd.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Total B/fd.....	223641.00	65929404.30	Total B/fd.....	55090.46	63196770.10
UNI. EXAM CHARGES	222536.00		E SEVA	25550.00	
ELIGIBILITY FEE	18375.00		PRORATA FEE	15330.00	
LEAD COLLEGE FEE	12775.00		LEAD COLLEGE FEE	12775.00	
UNI. EXAM FEE	441840.00		ELIGIBILITY FEE	18375.00	
E SEVA	25550.00		ASHWAMEDH	12264.00	
NSS SELF FINANCE UNIT	5110.00		APATKALIN	5110.00	
ASHWAMEDH	12264.00		UNI. EXAM CHARGES ADVANCE	111000.00	
APATKALIN	5110.00		UNI. EXAM FEE	524514.00	
YUVAK MAHOSTAV	16863.00		NSS SELF FINANCE UNIT	5110.00	
INCOME TAX	8177.46		UNI. EXAM CENTRE	65261.00	
		992241.46	UNI. EXAM CHARGES	146536.00	
			NSS - STUDENT	2000.00	
					998915.46
			By Closing Balances		
			Cash On Hand	2882.00	
			Cash With Banks		
			BOM 9859	462380.00	
			BOM 4597	43140.20	
			BOM 111	315590.00	
			BOM 712	1015.80	
			BOM 2490	136442.80	
			BOM 6488	111840.80	
			BOI 1299	1241526.00	
			BOB 1067	186644.00	
			RBS BANK 302/223	218739.60	
			VASANTDADA SHETAKARI 150	2259.00	
			BOI FD	3500.00	
					2725960.20
Total	66921645.76		Total	66921645.76	

Examined and found correct as per the books of account produced to us and information and explanations given to us during the course of our audit.

FOR R. B. BHAGWAT & CO.,
Chartered Accountants,
For R. B. Bhagwat & Co.
Chartered Accountants

KOLHAPUR

Dated : 24/12/20



Mahesh Kurhade
(Partner)

Mahesh Kurhade
Partner
(M. No. 049398)
RN No. 101120W

ghegish
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



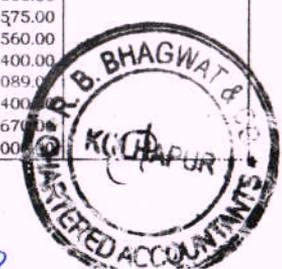
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

DIN No. 21049398AAAAAN1327

2020-2021

**Walawa Taluka Education Society's
Malati Vasanidada Patil Kanya Mahavidyalaya, Islampur, Dist-Sangli
Receipt and Payments Accounts for the Year Ending - 31st March, 2021**

Receipt	Amount Rs.	Amount Rs.	Payment	Amount Rs.	Amount Rs.
To Opening Balance		27,25,960.20	By Salaries of Teaching Staff		4,21,15,769.00
Cash On Hand	2,882.00		Basic Pay	3,09,04,374.00	
Cash with Banks			Grade Pay	3,35,707.00	
Bank of Maharashtra - 20224259869	4,62,380.00		Dearness Allowance	59,95,272.00	
Bank of Maharashtra - 60079044597	43,140.20		D. A. Difference	3,76,290.00	
Bank of Maharashtra - 20224200111	3,15,590.00		House Rent Allowance	24,93,323.00	
Bank of Maharashtra - 20224200712	1,015.80		Travelling Allowance	2,31,440.00	
Bank of Maharashtra - 60126462490	1,36,442.80		Principal Special Pay	56,800.00	
Bank of Maharashtra - 60127836488	1,11,840.80		C.H.B. Salary (Grantable)	5,93,600.00	
Bank of India - 150512100011299	12,41,526.00		Medical Reimbursement	1,28,963.00	
Bank of Badoda - 17210100001067	1,86,644.00				
Rajarambapu Bank - 303302, 223	2,18,739.60		By Salary of Non-Teaching Staff		36,29,318.00
Vasantdada Sherakari - 150	2,259.00		Basic Pay	16,25,040.00	
Bank of India FD - 25/12, 29/13	3,500.00		Grade Pay	1,69,200.00	
			Dearness Allowance	16,02,504.00	
To Revenue Grants		4,57,95,937.00	D.A. Difference	35,082.00	
Salary Grants	4,57,44,787.00		House Rent Allowance	1,61,192.00	
N.S.S Grant	51,150.00		Travelling Allowance	33,600.00	
			Washing Allowance	2,400.00	
To Fees & Fines		6,14,530.00	By Rent & Taxes		8,275.00
Admission Fee	4,450.00		Building Tax	5,155.00	
Tuition Fee	1,42,725.00		Water Charges Tax	3,120.00	
Library Fee	44,500.00				
Excess Charge Fee	22,250.00		By Other Revenue Expenditure		2,00,259.42
Gymkhana Fee	66,750.00		Printing	5,850.00	
Common Breakage	44,500.00		Stationery	10,361.00	
Student I.C.	250.00		Telephone Expenses	1,690.00	
I-Card Fee	5,700.00		Travelling & Conveyance	11,059.00	
Magazine	44,500.00		Electricity Expenses	27,890.00	
Environment Fee	33,915.00		Electricity Material	1,400.00	
Social Activity	6,675.00		Miscellaneous Expenses	42,981.00	
Other Fee	44,990.00		News Papers	9,120.00	
NAAC Fee	44,500.00		Affiliation Fee	2,800.00	
Library Membership Fee	8,900.00		Advertisement Exp	5,000.00	
Ashwamedh Fee	565.00		Computer Expenses	70,386.00	
Yuvak Mahotsav	10,860.00		Bank Charges	3,857.42	
Apatkalin Nidhi	50.00		N.S.S. Unit	42,000.00	
N.S.S. Self Finance Unit	50.00		Student Aid Fund	400.00	
Cultural Fee	44,500.00		C.O.C Business A/C & Tally Exp	1,739.00	
Other Receipt	4,000.00		Online Webinar	7,565.00	
E Seva	250.00		Building Repair	13,200.00	
Pro Rata Fee	2,350.00		Sanstha Supervision Fee	10,000.00	
Contingency Fee	11,125.00		Amount Written Off	400.00	
Bonafide Fee	5,000.00				
Lead College	125.00		By Capital Expenditure		14,625.00
Youth Hostel Fee	250.00		Lib. Books	14,625.00	
Students Aid Fund	17,800.00				
Amount Written Back	3,000.00				
To Other Revenue Receipt		76,289.00	By Scholarship		1,51,940.00
Bank Interest	74,289.00		Rajshri Shahu Scholarship	1,51,940.00	
Sale of Forms	2,000.00				
To Capital Receipts		2,21,962.00	By Salary Deductions Paid		2,32,83,716.00
Development Fund	2,21,962.00		Provident Fund	31,65,400.00	
			Professional Tax	74,400.00	
To Scholarships		1,51,940.00	Income Tax	1,09,52,400.00	
Rajshri Shahu Scholarship	1,51,940.00		Non Govt. Deduction	83,26,063.00	
			D.C.P.S.	5,21,039.00	
To Salary Deduction		2,32,83,716.00	Group Accidental Insurance	8,142.00	
Provident Fund	31,65,400.00		Chief Minister Fund	2,36,272.00	
Professional Tax	74,400.00		By Walawa Taluka Education Society		1,42,645.00
Income Tax	1,09,52,400.00				
Non Govt. Deduction	83,26,063.00		By Advances Paid		80,000.00
D.C.P.S.	5,21,039.00				
Group Accidental Insurance	8,142.00		By Amt. Remitted		5,95,094.00
Chief Minister Fund	2,36,272.00		L.I.C Student	25,900.00	
To Walawa Taluka Education Society		1,44,645.00	Yuvak Mahotsav	15,840.00	
			E Seva	22,000.00	
To Advances Recovered		10,000.00	Pro Rata Fee	11,000.00	
Advances	10,000.00		Lead College Fee	11,000.00	
			Eligibility Fee	15,575.00	
To Amount Received for Remittance		3,83,295.00	Ashwamedh	10,560.00	
L.I.C Students	25,900.00		Apatkalin	4,400.00	
Pro Rata Fee	11,000.00		University Exam. Fee	3,23,089.00	
			N.S.S Self Finance Unit	4,400.00	
			University Exam. Centre	53,670.00	
			University Exam Charges Advance	62,000.00	



University Exam Centre	53,670.00	Youth Hostel Fee	22,000.00	
Eligibility Fee	15,575.00	Excess Grant	3,000.00	
Lead College Fee	11,000.00	Convocation Expenses	10,660.00	
University Exam Fee	1,74,350.00			
Books	22,000.00			
N.S.S Self Finance Unit	4,400.00	By Closing Balances		31,18,932.78
Ashwamedh	10,560.00	Cash on Hand	102.00	
Apatkalin	4,400.00	Cash with Banks		
Yuvak Mahotsav	15,840.00	Bank of Maharashtra - 20224259869	8,18,266.00	
Youth Hostel Fee	22,000.00	Bank of Maharashtra - 60079044597	44,180.20	
N.S.S Unit	400.00	Bank of Maharashtra - 20224200111	3,15,274.94	
Alumni Fee	12,200.00	Bank of Maharashtra - 20224200712	95.40	
		Bank of Maharashtra - 60126462490	77,373.00	
		Bank of Maharashtra - 60127836488	1,67,446.00	
		Bank of India - 150512100011299	12,79,527.00	
		Bank of Badoda - 17210100001067	1,92,172.00	
		Rajarambapu Bank - 303302/223	2,18,737.24	
		Vasantdada Shetakari - 150	2,259.00	
		Bank of India FD - 26/12, 26/13	3,500.00	
Total		Total		7,34,08,274.20

Examined & found correct as per the books of account produced to us and information & explanations given to us during the course of our audit.

for **R.S. BHAGWAT & CO.,**
Chartered Accountants,
FRN 101120W

CA Shirish Pade
Partner
M.No.040370



PLACE : Kolhapur
DATED : 08th Sept., 2021
UDIN No. : 21040370AAAAAV6693

Malati Vasantdada Patil
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



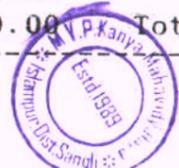
Malati Vasantdada Patil
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce),
Islampur-415409, Dist. Sangli

2016-2017

2016-2017

WALWA TALUKA EDUCATION SOCIETY
MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.
Receipts And Payments Account For The Year Ended 31st March 2017

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances			By Salaries Of Teaching Staff		
Cash On Hand	1286.00		Basic Pay	9674140.00	
BOM 59869	323180.00		Dearness Allowance	13952336.00	
BOM 44597	1347717.00		Houserent Allowance	1122914.00	
BOM 00111	315590.00		GRADE PAY	1758000.00	
BOM 0712	162.00		PRINCIPL SPECIAL PAY	24000.00	
BOM 62490	6827.00		TEAVELILING ALLOWANCE	237360.00	
BOM 36488	130268.00		CHB SALARY(GRANTABLE)	699360.00	
BOI 11299	654310.00		DA DIFFRENCE	873812.00	
BANK OF BADODA 1067	403523.00		MEDICAL BILL	97704.00	
R.BANK 303302/223	203363.00				28439626.00
VASANTDADA SHETAKARI 150	2259.00				
BOI FD 26/12,26/13	3500.00		By Salaries of Non-Teaching Staff		
	-----	3391985.00	Basic Pay	859030.00	
To Revenue Grants			Dearness Allowance	1298634.00	
Salary Grant	31450684.00		Houserent Allowance	106453.00	
Non Salary Grant	137760.00		GRADE PAY	205500.00	
NSS GRANT	31500.00		TRAVELLING ALLOWANCE	34000.00	
	-----	31619944.00	WASHING ALLOWANCE	2450.00	
To Fees & Fines			DA DIFFRENCE	86494.00	
PAPER CHARGES FEE	27160.00		KALBADDH DIFF	128074.00	
GYMKHANA FEE	40740.00		LEAVE INHANCEMENT	288743.00	
COMMON BREAKAGE	33950.00				3009378.00
STUDENT LIC	150.00		By Rent & Taxes		
I CARD FEE	3312.00		Municipal Taxes	5971.00	
T C FEE	5050.00				5971.00
MAGAZINE	67900.00		By Audit Fees		6900.00
ENVIRONMENT FEE	55185.00		By Other Revenue Expenditure		
OTHER FEE	31695.00		Postage	537.00	
COC FASHION D. FEE	4000.00		Telephone	19971.00	
COCB A/C & TALLY FEE	31000.00		Travelling & Conveyance	23247.00	
COC DRESS DESIGNING	8500.00		Electricity	70540.00	
COC DIPLOMA IN LIB. SCI.	10000.00		Miscellaneous Expenses	33035.00	
COC BALVDI TEACHRS COURSE	12800.00		PRINTING	76870.00	
HOME SCI. PRACTICAL EXP.	4500.00		STATIONERY	15647.00	
ASHWAMEDHA FEE	4218.00		ELECTRICITY MATERIAL	210.00	
YUVAK MAHOSTAV FEE	11008.00		GYM EXP.	13532.00	
APATKALIN NIDHI	3455.00		PERIODICALS & JOURNALS	8280.00	
NSS SELF FINANCE UNIT	60.00		NES PAPERS	12061.00	
GATHERING FEE	42260.00		AFFILIATION FEE	2400.00	
E SEVA	300.00		ADVERTISEMENT EXP	14060.00	
ELIGIBILITY FEE	1050.00		COMP EXP.	21000.00	
BONAFIDE FEE	4000.00		LEAD COLLEGE EXP.	15099.00	
LEAD COLLEGE	150.00		BANK CHARGES	2981.00	
PROSPECTS	15440.00		NSS UNIT	87000.00	
STUDENTS AID FUND	6790.00		ENVIRONMENTAL EXP.	12000.00	
	-----	424673.00			
Total C/fd.....	424673.00	35011929.00	Total C/fd.....	428470.00	31461875.00

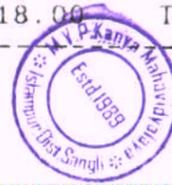


WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

Receipts And Payments Account For The Year Ended 31st March 2017contd.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Total B/fd.....	424673.00	35011929.00	Total B/fd.....	428470.00	31461875.00
		424673.00	GATHERING EXP.	37947.00	
To Other Revenue Receipts			STUDENT AID FUND	9900.00	
Bank Interest	99939.00		MEETING EXP	10291.00	
SALE OF FORMS	10285.00		REPAIR TO BUILDING	7300.00	
LEAD COLLEGE GRANT	14863.00		COCBA & TALLY EXP	31004.00	
DONATION	130000.00		COC FASHION EXP	4000.00	
		255087.00	COC DRESS DESIGNING	6530.00	
To Capital Receipts			COC BALVDI TEACHRS COURSE	12800.00	
UGC 12TH PLN GEN DEV	607247.00		CULTURAL ACTIVITY	43650.00	
UGC 12TH PLN LIB. BUILDNG	60000.00		SANSTHA SUPERVISION FEE	10000.00	
UGC 11TH PLN FURNTURE&FIX	100000.00		PEONS DRESS	5360.00	
UGC 11TH PLN LA. COM. ROM	20000.00		SEMINOR	500.00	
UGC 11TH PLN CLS.ROOM AV	27500.00		HOME SCI. PRACTICAL EXP.	4504.00	
DEVELOPMENT FUND	70728.00		PRO-RETA	1178.00	
		885475.00	LEGAL FEES	16100.00	
To Scholarships					629534.00
BC SCHOLORSHIP GRANT	9231.00		By Capital Expenditure		
BC SCHLORSHP ADV. GRANT	3136.00		Library Books	17942.00	
		12367.00	FURNITURE/DEAD STOCK	18000.00	
To Salary Deductions			UGC IQAC(2012-17)REV. EXP	49850.00	
Provident Fund	1998000.00		BUILDING CONSTRUCTION	260000.00	
Professional Tax	83230.00		UGC COC DIP. IN LIB. SCI.	124000.00	
Income Tax	4579200.00				469792.00
NON GOVT DEDUCTION	6820528.00		By Scholarships		
DCPS	660615.00		BC SCHOLORSHIP	9231.00	
		14141573.00			9231.00
To Amount Received From Society		406714.00	By Salary Deductions Paid		
To Advance Recovered		402300.00	Provident Fund	1998000.00	
To Amount Received For Remittance			Professional Tax	83230.00	
LIC STUDENTS	19075.00		Income Tax	4579200.00	
PRO RATA FEE	19012.00		NON GOVT DEDUCTION	6820528.00	
UNIVERSITY EXAM CENTRE	126518.00		DCPS	660615.00	
UNI. EXAM CHARGES ADV.	93500.00				14141573.00
UNI EXAM CHARGES	100000.00		By Amount Paid To Society.		1300450.00
ELIGIBILITY FEE	20550.00		By Advance Paid		402300.00
LEAD COLLEGE FEE	16825.00		By Amount Remitted		
UNI. EXAM FEE	509834.00		LIC STUDENT	19075.00	
E SEVA	33650.00		YUVAK MAHOTSTAV	16152.00	
NSS SELF FINANCE UNIT	6730.00		E SEVA	33650.00	
ASHWAMEDH	16152.00		PRO RATA FEE	19012.00	
APATKALIN	6730.00		LEAD COLLEGE FEE	16825.00	
			ELIGIBILITY FEE.	20550.00	
Total C/fd.....	968576.00	51540118.00	Total C/fd.....	125264.00	48414755.00



WALWA TALUKA EDUCATION SOCIETY

MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, URUN-ISLAMPUR.

Receipts And Payments Account For The Year Ended 31st March 2017contd.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Total B/fd.....	968576.00	51540118.00	Total B/fd.....	125264.00	48414755.00
YUVAK MAHOSTAV	16152.00		ASHWAMEDH	16152.00	
P F AGREEM	2006053.00		APATKALIN	6730.00	
NSS (STUDENT)	2000.00		UNI. EXAM COND. ADV.	143500.00	
		2992781.00	UNIVERSITY EXAM FEE	809834.00	
			NSS SELF FINANCE UNIT	6730.00	
			UNIVERSITY EXAM CENTRE	126518.00	
			UNIVERSITY EXAM CHARGES	70000.00	
			PROVIDENT FUND AGREEMENT	2006053.00	
			NSS STUDENT	2000.00	
					3012781.00
			By Closing Balances		
			Cash On Hand	227.00	
			Cash With Banks		
			BOM A/C 9869	291975.00	
			BOM A/C 4597	1539731.00	
			BOM A/C 111	315590.00	
			BOM A/C 712	283.00	
			BOM A/C 2490	7599.00	
			BOM A/C 6488	34559.00	
			BOI A/C 1299	695797.00	
			BOB A/C 1067	167530.00	
			RAJARAM BAPU BANK A/C 223	46313.00	
			VASANTDADA SHETKARI 150	2259.00	
			BOI FD 26/12,26/13	3500.00	
					3105363.00
Total		54532899.00	Total		54532899.00

Examined and found correct as per the books of account produced to us and information and explanations given to us during the course of our audit.

KOLHAPUR

Dated :

17 SEP 2017

PRINCIPAL,

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli



Signature

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



FOR R.B. BHAGWAT & CO.,
Chartered Accountants,

Signature
Mahesh Kurhade

(Partner)



GIANTS GROUP OF ISLAMPUR PEARL

॥ जायंटस् प्रार्थना ॥

ॐ सह नावतु
सह नौ भुनक्तु
सह वीर्यं कर्वावहे
तेजस्विनायधितमस्तु
मा विद्मिषावहै।
ॐ शांती: शांती: शांती:

President

Principal **Mrs. Hamida S. Sande**

'Tasmiya',
A/p-Peth. 415 407
Tal.Walwa, Dist.Sangli.
Mo.9822524751

Director Of Administration

Mrs. Pratibha A.Kale

'Shivnagar', Indira Colony,
A/p-Islampur. 415 409
Tal.walwa, Dist.Sangli.
Mo.9730439868

I.P.P

Mrs.Shilpa R. Awate

Vice President

Mrs. Pramila Naik
Mrs. Rekha Kumbhoj

Dir. of Finance

Mrs. Suvarna Patil

Co-Dir. of Adminis.

Mrs. Ashwini Patil

Co-Dir. of Finance

Mrs. Sunita Shelake

P.R.O

Miss. Sarita S.Patil

Co-Ordinator

Miss. Manisha Thanekar
Mrs. Janhavi Suryawanshi

Directors

Mrs. Seeta Khankale
Mrs.Kavita Patil
Shri. Dipak Dixit
Mrs.Madhavi Awate
Mrs.Malan Shevale
Mrs.Saroj Shinde
Mrs.Madhupati Kanawade
Mrs.Surekha Mane

Advisor Committee

Adv.Shri.Vikas Patil
9822344799
Dr.Anil N.Patil
9226110500
Dr.Mrs.Suvarna Mali
9270001002
Mrs.Suman Itkarkar
Mrs.Minal D.Dixit
Mrs.Mandakini Kulkarni
Mrs.Vaishali Patil

● **Hon.Padmashri Nana Chudasama** ●
World Chairman Giants International

● **Hon.Shaina N.C.** ●
Executive World Chairperson Giants International

Ref. No./2016-17

Date : 13/02/2017

मा.

प्राचार्य

मालती वसंतदादा पाटील कन्या महाविद्यालय, इस्लामपूर

विषय : लेडीज टॉयलेट बांधकामासाठी निधी देणे बाबत....

महोदय,

आपल्या मालती वसंतदादा पाटील कन्या महाविद्यालयास जायंटस् ग्रुप ऑफ इस्लामपूर पर्ल व जायंटस् इंटर नॅशनल यांचे कडून लेडीज टॉयलेट/वाॅशरूम बांधकामासाठी रु. १,३०,००/- इतका निधी देत आहोत. उर्वरित रक्कम महाविद्यालयाने / संस्थेने घालून सदर टॉयलेट प्रोजेक्ट पूर्ण करणेचा आहे.

Signature
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur
Director Of Administration



Signature
President

PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli



AIDS Awareness



Blood Donation



Save Earth



Eye Donation



Save Water



Save Girl Child



हिन्दुस्तानी प्रचार सभा

ہندوستانی پرچار سبھا

HINDUSTANI PRACHAR SABHA

Mahatma Gandhi Memorial Building, 7 Netaji Subhash Marg, Near Charni Road Station (W), Mumbai - 400 002

सि/स/पुस्त./2016-17/278

01/09/2016

प्राचार्य डॉ. अंकुश बेलवटकर
महिली बस/दादा कन्या महाविद्यालय
दरभामपुर, सांगली

महोदय,

विषय : पुस्तकालय एवं सरल हिन्दी कक्षा हेतु

हम आपको यह सूचित करते हुए प्रसन्नता हो रही है कि आपके संस्थान का दौरा करनेवाली हमारी संस्था की टीम के द्वारा दी गई सिफारिश के अनुसार हमारी प्रबंधन समिति ने आपके महाविद्यालय में "हिन्दुस्तानी प्रचार सभा" के सहयोग से पुस्तकालय विस्तार के लिए नई पुस्तकें खरीदने के लिए ₹ 1.50/- लाख तथा उन पुस्तकों को रखने के लिए शेल्फ/कोबल्ट खरीदने के लिए ₹ 50/- हजार की राशि स्वीकृत की है।

इस संबंध में निम्न कुछ बातें उल्लेखनीय हैं :-

1. हमारे अनुदान द्वारा खरीदी गई पुस्तकें हमारी संपत्ति रहेंगी, पर वे आपकी निगरानी तथा इंतजाम में रहेंगी।
2. इन पुस्तकों पर एक रबर स्टैम्प होगी जिसपर आपके महाविद्यालय तथा हमारी संस्था का नाम होगा।
3. पुस्तकालय के बाहर "आपकी संस्था तथा हमारी संस्था का ग्रंथालय" ऐसा एक बोर्ड लगाया जाएगा।
4. इस संबंध में दोनों संस्थाओं के बीच एक करार होगा जिसकी प्रति हमारे यहाँ से आपको भेजी जाएगी। पहले करार तीन वर्ष के लिए होगा।
5. पुस्तकों का चयन करने का अधिकार आपके पास रहेगा। पुस्तकों की राशि का भुगतान आपकी लाइब्रेरी में किताबों का लाइब्रेरी में पुस्तक क्रमांक (एक्कसेसन नम्बर) की सूची मिलाने के बाद तथा बिल प्राप्ति के पश्चात हमारे द्वारा सीधे पुस्तक विक्रेता को किया जाएगा।



आपके संस्था की स्वीकृति प्राप्त होने के बाद इस संबंध में आपको विस्तृत जानकारी फौरन भेज दी जाएगा।

किसी भी तरह की अन्य जानकारी प्राप्त करने के लिए आप श्री संजीव निगम (कार्यक्रम प्रमुख, मो. 9821285194) अथवा (श्री राकेश कुमार त्रिपाठी, योजना समन्वयक, मो. 9820422972/9819498012) से संपर्क कर सकते हैं।

भवदीय

फ़िरोज़ पैच

(फ़िरोज़ पैच)

ट्रस्टी व मानद सचिव

सहयोगी

IQAC,

Co-ordinator,

Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



सहयोगी

PRINCIPAL,

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli