



Accredited with Grade B++ By NAAC

“Dissemination of Education through Knowledge, Science and Culture”-Shikshanmaharshi Dr. Bapuji Salunkhe

Shri Swami Vivekanand Shikshan Santha's Kolhapur

**PADMABHUSHAN DR. VASANTRAODADA PATIL
MAHAVIDYALAYA TASGAON DIST- SANGLI**

416 312 (Maharashtra) Phone No: (02346)250665

(Affiliated to Shivaji University, Kolhapur)

NAAC Reaccredited B⁺⁺ with CGPA 2.76 AISHE:C11096

College email Id :pdvptas.san@gmail.com

College Website :pdvpmtasgaon.edu.in

Internal Quality Assurance Cell (IQAC)

**POLICY OF THE INSTITUTE TO
PROVIDE FINANCIAL SUPPORT TO
TEACHERS**

POLICY OF THE INSTITUTE TO PROVIDE FINANCIAL SUPPORT TO TEACHING STAFF FOR ATTENDING ACADEMIC PROGRAMMES

❖ Scope:

To facilitate the teaching staff to attend training programs like Conferences/Workshops/Refresher Courses/ Orientation Courses/Faculty Development Programs, etc.

❖ Objectives:

To encourage and support its teaching staff for academic growth and career advancement.

❖ Policy:

PDVP follows the UGC guidelines of Travel Grants Scheme for College Teachers.

PDVP supports its permanent faculty to attend Conferences/Workshops/Refresher Courses/ Orientation Courses/Faculty Development Programs, etc by providing them a reimbursement of the registration fees, subject to approval by the Principal.

PDVP also motivates its teaching fraternity to organize Conferences and Workshops in its own campus. Teachers of the College attending such Conferences/Seminars can apply for exemption of the registration fees to attend such events.

Alka Itreemal
IQAC Co-Ordinator,
P.D.V.P. Mahavidyalaya,
Tasgaon.



Milind S. Hujare
Prin. Dr. Milind S. Hujare
Principal
Padmabhushan Dr. Vasantraodada Patil
Mahavidyalaya, Tasgaon (Sangli).



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साबुंखे

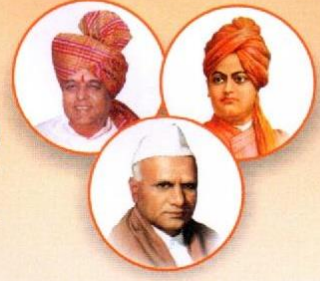
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's
PADMABHUSHAN DR. VASANTODADA PATIL MAHAVIDYALAYA

TASGAON, Dist. Sangli, Pin- 416 312 ☎ - STD : 02346-250665, 250575 FAX : 250575

● **Affiliated to Shivaji University, Kolhapur** ●

E-mail : san.pdvpm.tas@gmail.com Website : www.pdvpmatasgaon.edu.in

▶ Established Year : June 1962 ▶ P. B. No. : 14 ▶ Jr. College No. : J22-10-001 ▶ Sr. College Code No. : $\frac{SI/AC/4}{X}$ Jr.: C-8



NAAC Reaccredited 'B' (2.76)

ISO Certified : 9001:2015

**Shikshanmaharshi
Dr. Babuji Salunkhe**
B.A., B.T., D.Litt.
FOUNDER

Hon. Chandrakant (Dada) Patil
PRESIDENT B.Com.
Ex- Minister of Revenue, Public Works
Govt. of Maharashtra

Prin. Abhaykumar Salunkhe
M.A.
CHAIRMAN

Prin. Mrs. Shubhangi Gawade
M.Sc. B.Ed.
SECRETARY

Dr. Milind S. Hujare
M.Sc., Ph.D.
PRINCIPAL

Ref.No. : PDVPMT /

Date :

Criterion VI
**Governance, Leadership and
Management**
6.3.2
**Teachers provided with financial
support**



DR. ALKA PRAKASH INAMDR
M. Sc., Ph. D., M. B. A.

Assistant Professor, Department of Botany
Padmabhushan Dr Vasantaoada Patil Mahavidyalaya
Tasgaon, Dist. Sangli M. S.

Reference:

Date: 18th Sept. 2021

382

To,
The Principal
Padmabhushan Dr Vasantaoada Patil Mahavidyalaya
Tasgaon

Subject: **Regarding Financial Assistance...**

Respected Sir,

I am going to register for the **Course on Effective Documentation for Accreditation** to be held on 4th October 2021 to 23rd November 2021. The registration fee for this course is Rs. 5900/-. Please sanction the above said amount.

Thanking you,

Dr. Alka P. Inamdr
NAAC documentation case
18/09/2021

Yours faithfully

Alka Inamdr
(Dr. Alka P. Inamdr)

Reference:

Date: 18th Sept. 2021

To

382

382

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे खाते
श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर. तहोचर नंबर
Principal
Padmabhushan Dr. Vasantraoddada Patil ता. 23 / 9 / 21
श्री. Mahavidyalaya, Targanr. (Sangli) यांना पावती लिहून
देणार Dr. Allen P. Luander राहणार Targanr.

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
Registration fee for course on Effective Documentation for Accreditation Rs. 5900/- Received by Cheque.	5900/-	
SA 44-544 57754L 23/9/21		
अक्षरी रुपये Five thousand) Nine hundred only	5900/-	

शाखा प्रमुख

सही

Allen

Dr. Swati D. Jadhav
Assistant Professor
Department of Chemistry
Date: 7th July 2021

The Principal,
Padmabhushan Dr. Vasantrodada Patil Mahavidyalaya,
Tasgaon

Sub: Regarding the Fees for Faculty Development Programme.

Respected Sir,

I have completed a Faculty Development Programme on "Enhancing quality of Chemistry Education in India" conducted by Guru Angad Dev Teaching Learning Centre under PMMMNMTT, Ministry of Education, Government of India during 25th February to 03rd March 2021. I have paid Rs. 700/- as registration fee.

I am requesting you to please issue my fees I have paid for the course.

Kindly consider and oblige.

Thank you,

M.K. Patil.
Financial Assistance
for FDP.
Enclosure,
N. G.

Yours Faithfully
Dr. Swati D. Jadhav

1. Receipt for fees paid to project head and Joint Director, GAD-TLC.
2. Certificate of FDP.

महेश खामनाथ शिंदे जगात वाडी

2021
12/7/2021

18/4/21
04/09/21

S.R. N.G. in my

N.G.
for NAAC. Addn. in book
N. G.



**Guru Angad Dev
TEACHING LEARNING CENTRE**
A Centre under Pandit Madan Mohan Malaviya National Mission on
Teachers and Teaching (PMMMNTT), MHRD, Govt. of India.
SRI GURU TEGH BAHADUR KHALSA COLLEGE
UNIVERSITY OF DELHI



Date: 27th March 2021

PAYMENT RECIEPT

This is to acknowledge the receipt of registration fee of ₹700 (Rs Seven Hundred only) from DR. SWATI DEVKUMAR JADHAV of PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA, TASGAON for participating in One Week Online National Faculty Development Program/ Refresher Course on "Enhancing Quality of Chemistry Education in India" organized by Guru Angad Dev Teaching Learning Centre, a centre under PMMMNTT, Ministry of Education, Government of India from 25th February 2021 to 03rd March 2021.


Dr. Vimal Rarh

Project Head & Joint Director, GAD-TLC



Guru Angad Dev
Teaching Learning Centre
A Centre of Ministry of Education
under PMMMNMTT



सत्यमेव जयते
Government of India
Ministry of Education



National Resource Centre
of Chemistry



Sri Guru Tegh Bahadur
Khalsa College
University of Delhi

Certificate


FACULTY DEVELOPMENT PROGRAM/ REFRESHER COURSE
25th February to 03rd March 2021

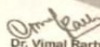
Enhancing Quality of Chemistry Education in India

This is to certify that

DR. SWATI D. JADHAV, P. D. V. P. MAHAVIDYALAYA, TASHA

has successfully completed One Week Online National Faculty Development Program/ Refresher Course organized by Guru Angad Dev Teaching Learning Centre, S.G.T.B. Khalsa College, University of Delhi under the Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) of Ministry of Education. This was conducted in online mode with one week's involvement in a **flexible mode**. This online FDP is equivalent to one week face to face FDP. The one week's involvement included attendance during live/recorded sessions, hands on activities, submission of quizzes, assignments and project. The participant has obtained GRADE "A" as required for promotion under CAS of UGC and AICTE.


Dr. Jaswinder Singh
Principal, S.G.T.B. Khalsa College
University of Delhi


Dr. Vimal Rathi
Project Head & Joint Director
GAD-TLC of Ministry of Education
Coordinator, NRC Chemistry

UNIQUE CERTIFICATE No: OFDP38-055



हैदराबाद विश्वविद्यालय
University of Hyderabad

Human Resource Development Centre



INSTITUTE OF EXCELLENCE
1995-1997, 1998-2000
National Award, Central Government
New Delhi

SHORT TERM PROGRAMME ON Soft Skills for Effective Teaching

31 May - 5 June, 2021

Organized by
Human Resource Development Centre
University of Hyderabad

ABOUT THE WORKSHOP

Due to the impact of COVID 19, there is a transformation happening across the world to teach the content through online mode. In this workshop, we intend to impart the knowledge on creating an online course and deliver the same through online mode.

MAJOR TOPICS TO BE COVERED

- ⇒ Communication Skills (Oral)
- ⇒ Nonverbal Communication
- ⇒ Team spirit and Group dynamics
- ⇒ Interpersonal skills
- ⇒ Public Speaking
- ⇒ Time Management
- ⇒ Social and Emotional Intelligence
- ⇒ Critical Thinking
- ⇒ Visual Intelligence
- ⇒ Listening Skills
- ⇒ Change Management
- ⇒ Written Communication – email writing
- ⇒ Leadership skills for Teachers
- ⇒ Adaptability & Intrapersonal skills

WHO CAN ATTEND?

- ⇒ Faculty from all the disciplines

WORKSHOP TIMINGS

- ⇒ 10:00 a.m. - 1:00 p.m. and 2:00 p.m. - 5:00 p.m.

REGISTRATION

- ⇒ The Interested faculty may register themselves using the link provided below along with a registration fee of Rs.1000 to be paid through NEFT RTGS only. Seats are limited.
- ⇒ Registration shall be accepted until midnight of 22nd May 2021 or as and when we receive 80 applications.

Account Name	: Director, HRDC
BANK	: State Bank of India
ACCOUNT NO	: 10222816364
IFSC CODE	: SBIN0005916
BRANCH	: HCU Campus

REQUIREMENTS FOR THE WORKSHOP

- ⇒ Desktop Laptop with good Internet speed and necessary data pack.
- ⇒ Functional Webcam, Microphone & Head phones are Compulsory.

MODE OF DELIVERY

- ⇒ Live web session through Google meet

Human Resource Development Centre
University of Hyderabad,
Hyderabad 500 046
Email: hrdcuoh@uohyd.ac.in

REGISTRATION LINK

After paying the registration fees, please submit this registration form.

<http://forum.uohyd.ac.in/forums/HRDCUOH/117>



Dr. Megha U. Patil
Assistant Professor
Department of Chemistry
Date: 7th July 2021

The Principal,
Padmabhushan Dr. Vasanturadada Patil Mahavidyalaya,
Tasgaon

Sub: Regarding the Fees for Short term course.

Respected Sir,

I have completed a short-term programme on "soft skills for effective teaching" conducted by HRDC Hyderabad during 31st May to 5th June 2021. I have paid Rs. 1000/- as registration fee.

I am requesting you to please issue my fees I have paid for the course.

Kindly consider and oblige.

Thank you,

M.K.Patil
NIG
Financial Assistance
for soft skills
in teaching

Yours Faithfully
Patil
Dr. Megha U. Patil

Enclosure,

1. Receipt for fees paid to HRDC, Hyderabad.
2. Broacher of Short term programme.
3. Certificate of course.

महाराष्ट्र शासन
विश्वविद्यालय
तस्गाव

S.R. Nig
4/9/21

18/4/44
04/09/21

N.G
For NAAC. Provide additional
information



UGC-Human Resource Development Centre

University of Hyderabad

Central University P.O., Hyderabad – 500 046, Telangana.

Prof. Y. Narasimhulu

Tel : 23010834(O), 23132711

Director

E-mail: hrdcuoh@gmail.com

Date: 06-06-2021

Attendance Certificate

This is to Certify that Dr. Megha Uday Patil , Assistant Professor , Padmabhushan Dr. Vasantrodada Patil Mahavidyala Tasgaon is a participant of the Short Term Program on Soft Skills for Effective Teaching. He/she attended the Short Term Program on Soft Skills for Effective Teaching held during 31.05.2021 to 05.06.2021. The attendance certificate is issued on the request of the participant.

A handwritten signature in blue ink, appearing to read 'Narasimhulu'.

Director

Dr. Swati D. Jadhav
Assistant Professor
Department of Chemistry
Date: 7th July 2021

The Principal,
Padmabhushan Dr. Vasantrodada Patil Mahavidyalaya,
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Enclosure,
Yashwantrao

Yours Faithfully
Swati D. Jadhav
Dr. Swati D. Jadhav

1. Receipt for fees paid to project head and Joint Director, GAD-TLC.
2. Certificate of FDP.

स्वाती द. जाधव जी यांना फीस देण्याबाबतची
सविस्तर माहिती देण्यात येते.
2021
12/7/2021

18/445
04/09/21

SR. N.G. 1/11/21

N.G.
for NAAC. Addn. Infrack
Yashwantrao



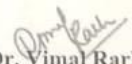
**Guru Angad Dev
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Dr. Vimal Rarh

Project Head & Joint Director, GAD-TLC



Guru Angad Dev
Teaching Learning Centre
A Centre of Ministry of Education
under PMMMNMTT



सत्यमेव जयते
Government of India
Ministry of Education



National Resource Centre
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Sri Guru Tegh Bahadur
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
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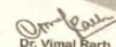
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हैदराबाद विश्वविद्यालय
University of Hyderabad

Human Resource Development Centre



INSTITUTION OF Eminence
2015-2020
2020-2025
2025-2030

SHORT TERM PROGRAMME ON Soft Skills for Effective Teaching

31 May - 5 June, 2021

Organized by
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University of Hyderabad

ABOUT THE WORKSHOP

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- ⇒ Live web session through Google meet

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University of Hyderabad,
Hyderabad 500 046
Email: hrdcuoh@uohyd.ac.in

REGISTRATION LINK

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<https://forms.gle/Nb4yC8Pmki0MU7>



Dr. Megha U. Patil
Assistant Professor
Department of Chemistry
Date: 7th July 2021

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Padmabhushan Dr. Vasantnradada Patil Mahavidyalaya,
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Financial Assistance
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Yours Faithfully
Patil
Dr. Megha U. Patil

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महाराष्ट्र शासन
विश्वविद्यालय
तस्गाव

S.R.N.G.
4/9/21

18/4/44
04/09/21

N.G.
For NAAC. Provide additional
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UGC-Human Resource Development Centre

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Prof. Y. Narasimhulu

Tel : 23010834(O), 23132711

Director

E-mail: hrdcuoh@gmail.com

Date: 06-06-2021

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Director

डॉ. अजय एन. अंबोरे
सहाय्यक प्राध्यापक
रसायनशास्त्र विभाग
दि. : 06/09/2020

प्रति,
मा. प्राचार्य,
पी. डी. ए. पी. महाविद्यालय,
ता. लखाव, जि. सांगली

विषय : - स्वर्धेसाठी सहभागी होण्याबाबतचे जाहीरपत्रे (५००/-)
- मंजूर करणे बाबत.

महोदय - वरिल विषयास अनुसरून, शिवाजी विद्यापीठ अंतर्गत
अविष्कार स्वर्धेचे आयोजन, बढवत कॉलेज विद्य या
द्विभागी ठरवून आले होते. त्या स्वर्धेत आपल्या
कॉलेज मधील ११ विद्यार्थी सहभागी झाले होते. स्वर्धेला
जाब्यासाठी तीन हजार रुपये (३०००/-) खर्च झाला.
(जाहीरपत्रे). तरी ती रक्कम मंजूर करून मिळावी
ही नम्र विनंती

मंजूर
११/१२/२०

आपला विश्वासू
डॉ. अंबोरे ए. एन.

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. वापूजी सायकुंदे

खाते
चौकर नंबर

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

ता. 06 / 02 / 2020

Padmabhushan Dr. Vasantodada Patil

श्री.

Mahavidyalaya, Tasgaon, (Dist. Sangli)

यांना पावती लिहून

देणार

जाधव इल अड इण्डिया

राहणार

तासगाव

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
श्रीवानी विद्यापीठ अंतर्गत उपायकार लघुसंस्था बळवंत कॉलेज विश्व मध्ये शाळासाठी लागविले जाईल असे	30000/-	
अक्षरी रुपये तीन हजार रुपये फक्त	30000/-	

शाखा प्रमुख

सही

FORM NO - 1

AUDITED STATEMENT OF ACCOUNTS OF PADMABHUSHAN DR. VASANTRAODADA PATIL
MAHAVIDYALAYA, TASGAON, DIST.SANGLI.

FOR THE YEAR : 2020-2021

ITEMS	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
R E C E I P T S		
1 Opening Balance on 1st April -2020		1,08,10,468.48
Cash in Hand	26,454.00	
BOM (DIST - FIST) A / c - 1594	2,12,194.00	
BOM (Non Salary) A/c - 6057	14,62,401.28	
BOM (Salary) A / c - 710	1,78,112.80	
BOM (Scholarship) A / c - 9366	80,95,985.70	
BOM (Misc.) A / c - 1807	71,899.50	
BOM (Uni.) A / c - 6776608	6,76,186.20	
BOM (N.S.S.) A / c - 5444	54,965.00	
PLA A / c - 8443	32,270.00	
2 TO SALARY GRANTS		8,46,22,948.00
Govt.Grants		
Salary grants	7,97,89,459.00	
Medical Re-Imbursement	5,89,569.00	
CHB Salary Grant	32,52,400.00	
Leave Incashment grant	9,91,520.00	
3 NON-SALARY GRANTS		11,44,800.00
4 TO FEES FROM STUDENTS		14,60,100.00
Identity Card Fees	26,650.00	
Admission Fees	16,180.00	
Tution Fees	1,98,105.00	
Library Fees	1,46,560.00	
Gymkhana Fees	2,20,650.00	
Laboratory Fees	43,900.00	
College Magazine Fees	1,45,000.00	
Annual prize Dist. (APD)	14,485.00	
Curricular Activity Fee	1,46,645.00	
Software Facility	1,45,200.00	
Certificate Course Fee (Subject)	91,600.00	
Add On Course Fee	625.00	
Enviornment Sci. Fee	1,19,500.00	
College Exam Fee	1,45,000.00	
5 FEE COLLECTED IF ANY ON BEHALF OF UNIVERSITY		8,90,070.00
1) University Exam. Home Pattern Fee	2,86,770.00	
2) Eligibility Fee	40,825.00	
3) University Exam Fee	5,62,475.00	
To any other misc, receipts for the maintenance of the college details to be shown under separate heads		
6 OTHER RECEIPTS		1,25,112.00
T.C. Fee / Migration	8,600.00	
Cost of Library Books	550.00	
Tree Plantation	2,300.00	
Bonafied Fees	15,630.00	
Laboratory Breakage	7,738.00	



Remuneration	420.00	
Sale of Prospectus	82,136.00	
Cost Of Material	7,738.00	
7 BANK INTEREST		36,616.00
8 Salary Recovery		8,30,516.00
Pay Teaching Recovery	8,30,516.00	
9 RECEIPTS ON ACCOUNTS OF SCHOLARSHIPS , FELLOWSHIPS, & PRIZES		45,13,105.00
Rajarshi Chha.Shahu Maharaj Shikshan Shulk Shishyarutti (EBC)	4,33,670.00	
S.T. Scholarship	285.00	
SBC Freeship	37,845.00	
EBC Scholarship 19-20	30,34,545.00	
S.C. Freeship	84,467.50	
S.C. Scholarship	2,38,841.00	
NT Freeship	71,502.50	
OBC Freeship	61,995.00	
OBC Scholarship	3,11,259.00	
N.T. Scholarship	1,94,592.50	
SBC Scholarship	44,102.50	
TOTAL RECURRING RECEIPTS	Rs.	10,44,33,735.48
NON RECURRING RECEIPTS	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
10 LOANS		8,68,635.00
From Management SSVSS	8,68,635.00	
11 SUBSCRIPTIONS , DONATIONS & CONTRIBUTION TOWARDS THE NON RECURRING OF THE COLLEGE		52,35,459.00
Provident Fund Deposit A.O.	35,77,400.00	
D.C.P.S. Regular	13,26,649.00	
D.C.P.S. Delayed	1,45,310.00	
Professional Tax	1,86,100.00	
12 University Fees & Others		7,04,613.00
University Pro rata	43,560.00	
Apatkalin Nidhi	14,520.00	
Ashwamedh Nidhi	43,560.00	
Lead College Fee	36,300.00	
E-Mail Fee	72,600.00	
Development Fund (C.D.F.)	65,800.00	
Group Insurance Student	38,390.00	
University Youth Festival	87,120.00	
Youth Hostel	72,600.00	
University Center Exp.	-	
Central Assessment Fund	66,896.00	
SFU	14,520.00	
Lead College	68,887.00	
Blind Nidhi	7,260.00	
Student Welfare Fund	72,600.00	
13 Salary Deduction		1,65,15,884.00
Income Tax	1,20,25,000.00	



LIC	13,19,106.00	
Path Sanstha	12,49,180.00	
Bank Loan	3,94,600.00	
Krutadnyata Nidhi	7,35,515.00	
Revenue Stamp	900.00	
Staff Accident Insurance	18,054.00	
Covid 19 C.M. Relief Fund	7,73,529.00	
14 OTHER RECEIPTS		3,92,681.00
TDS	18,137.00	
S.A. Fund	36,300.00	
State / National Seminar	25,000.00	
Lead College Workshop	-	
Flag Day Nidhi	7,260.00	
Vikas Nidhi (Student)	2,17,800.00	
Bank Anamat	88,184.00	
15 Intra-Branch Section		1,96,333.00
Prin. Jr. College Section	-	
Prin. BCA Section	2,050.00	
Prin. P.G. Section	10,575.00	
Prin. Sr. College Non Grant Section	1,83,708.00	
Prin. Jr. College Non Grant Section	-	
16 Deposits		12,520.00
Library Deposit	10,300.00	
Laboratory Deposit	2,220.00	
17 Dealers a/c		0.00
Eagle Scientific Company	-	
Sai Furniture	-	
Samarth Trading Company	-	
18 UGC Grant		7,57,918.00
DST Fellowship Grant	7,55,056.00	
BSR Infrastructure Grant	2,862.00	
19 Individual A/C.		12,86,067.00
TOTAL NON-RECURRING RECEIPTS	Rs.	2,59,70,110.00
TOTAL RECURRING RECEIPTS	Rs.	10,44,33,735.48
GRAND TOTAL	Rs.	13,04,03,845.48
E X P E N D I T U R E		
	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
DIRECT RECURRING EXPENDITURE		
1 SALARIES		
Teaching Staff		6,89,18,545.00
Pay	5,13,39,298.00	
G.P.	7,58,573.00	
D.A.	1,20,96,908.00	
H.R.A.	42,50,606.00	
T.A.	4,73,160.00	
2 Non-Teaching Staff		1,07,58,445.00
Pay	58,03,555.00	
G.P.	2,83,600.00	
D.A.	40,51,446.00	
H.R.A.	5,27,174.00	
T.A.	92,670.00	



3 Menial Staff :-		
D.P. Menials	14,219.00	14,219.00
4 Other Allowances		65,370.00
Cash Allowance	650.00	
Washing Allowance	10,720.00	
Other Allowances	54,000.00	
5 Leave Incashment		9,91,520.00
6 Treasury Bharna		8,30,516.00
7 CHB Salary		32,42,800.00
8 Medical Re-Imbursement		5,89,569.00
9 Salary Grant Refund		1,82,405.00
10 FURNITURE & DEADSTOCK		50,694.00
Other Dead Stock	31,388.00	
Batteries	1,700.00	
Furniture	17,606.00	
11 Library Exp.		19,914.00
a) Library Books	4,774.00	
b) Periodicals	15,140.00	
12 Gymkhana & Other cultural activities (to be shown under different heads)		1,83,172.00
Gymkhana Current Exp.	34,492.00	
Magazine Exp.	1,48,680.00	
13 Laboratory Exp.		23,201.00
Lab. Chemical & Current Exp.	23,201.00	
14 Educational Experiences		14,86,197.40
Software Facility	83,048.00	
College Exam Exp.	11,590.00	
Seminar	4,000.00	
News paper	6,979.00	
Internet Exp.	13,092.00	
Electric Material Exps	7,344.00	
Affiliation Fee	7,200.00	
Misc. Expenditure	43,980.40	
Supervision Charges	8,62,000.00	
Corporation Tax	39,851.00	
Travelling exp.	19,490.00	
Audit Fee	1,01,682.00	
Study Centre Devp. Fund	50.00	
Envior. Exps	52,500.00	
College garden	35,220.00	
NAAC Exps	7,500.00	
Purchase Of Identity Card	13,919.00	
Telephone exp.	13,275.00	
Electricity charges	38,620.00	
UGC Grant Refund	18,837.00	
Postage	6,698.00	
Stationery	23,957.00	
Printing	17,504.00	
Website Exp.	9,000.00	
Professional Charges	14,900.00	
COC Course Exp.	7,500.00	




	Computer exp.	26,461.00	
15	Purchase of Forms		82,136.00
	Purchase of Prospectus	82,136.00	
16	Tution Fee Adjustment		11,44,800.00
TOTAL DIRECT EXPENDITURE		Rs.	8,85,83,503.40

	INDIRECT OR NON - RECURRING EXPENDITURE	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
17	PAYMENT OF LOANS		44,000.00
	To management SSVSS	44,000.00	
18	Intra-Branch Section		4,66,083.00
	Prin. Jr. College Section	83,650.00	
	Prin. BCA Section	6,520.00	
	Prin. P.G. Section	1,42,651.00	
	Prin. Sr. College Non Grant Section	2,08,889.00	
	Prin. Jr. College Non Grant Section	24,373.00	
19	Govt. Scholarships		35,20,930.00
	Rajarshi Chha.Shahu Maharaj Shikshan Shulk Shishyarutti (EBC)	22,19,300.00	
	S.T. Scholarship	-	
	SBC Freeship	-	
	EBC Scholarship 19-20	13,01,630.00	
	S.C. Freeship	-	
	S.C. Scholarship	-	
	NT Freeship	-	
	OBC Freeship	-	
	OBC Scholarship	-	
	N.T. Scholarship	-	
	SBC Scholarship	-	
20	OTHER INDIRECT OR NON-RECURRING EXP.		52,35,459.00
	Provident Fund Deposit A.O.	35,77,400.00	
	D.C.P.S. Regular	13,26,649.00	
	D.C.P.S. Delayed	1,45,310.00	
	Proffesional Tax	1,86,100.00	
21	Salary Deduction		1,65,15,707.00
	Income Tax	1,20,25,000.00	
	LIC	13,19,106.00	
	Path Sanstha	12,49,180.00	
	Bank Loan	3,94,600.00	
	Krutadnyata Nidhi	7,35,515.00	
	Revenue Stamp	900.00	
	Staff Accident Insurance	18,054.00	
	Covid 19 C.M. Relief Fund	7,73,352.00	
22	University Fees & Others		20,88,184.00
	Uni. Exam Home Pattern Fee	2,93,972.00	
	University Exam Fee	5,62,475.00	
	Eligibility Fee	40,025.00	
	University Pro rata	28,580.00	
	Apatkalin Nidhi	14,260.00	
	Ashwamedh Nidhi	34,404.00	
	Lead College Fee	35,700.00	



E-Mail Fee	71,200.00	
Development Fund (C.D.F.)	350.00	
Group Insurance Student	-	
University Youth Festival	51,336.00	
Youth Hostel	71,400.00	
University Center Exp.	2,36,416.00	
Central Assessment Fund	5,11,941.00	
SFU	14,280.00	
Lead College	43,395.00	
Blind Nidhi	7,150.00	
Student Welfare Fund	71,300.00	
23 Deposits		20.00
Library Deposit	20.00	
Laboratory Deposit	0.00	
Dealers a/c		6,21,345.00
Eagle Scientific Company	2,57,117.00	
Sai Furniture	75,520.00	
Samarth Trading Company	2,88,708.00	
24 OTHERS PAYMENTS		1,25,593.00
TDS	18,317.00	
S.A. Fund	1,450.00	
State / National Seminar	-	
Lead College Workshop	10,492.00	
Flag Day Nidhi	7,150.00	
Vikas Nidhi (Student)	-	
Bank Anamat	88,184.00	
UGC Grant		70,000.00
DST Fellowship Grant	70,000.00	
BSR Infrastructure Grant	0.00	
25 Individual A/C.		1,96,309.00
TOTAL INDIRECT EXPENDITURE	Rs.	2,88,83,630.00
TOTAL DIRECT EXPENDITURE	Rs.	8,85,83,503.40
GRAND TOTAL	Rs.	11,74,67,133.40
26 CLOSING BALANCE		1,29,36,712.08
Cash in Hand	17,298.00	
BOM (DIST - FIST) A / c - 1594	2,18,200.00	
BOM (Non Salary) A / c - 6057	20,42,385.58	
BOM (Salary) A / c - 710	37,996.90	
BOM (Scholarship) A / c - 9366	90,87,570.70	
BOM (Misc.) A / c - 1807	7,49,145.70	
BOM (Uni.) A / c - 6776608	6,95,324.20	
BOM (N.S.S.) A / c - 5444	56,521.00	
PLA A / c - 8443	32,270.00	
GRAND TOTAL Rs.	Rs.	13,04,03,845.48


Principal
 Padma Bhushan Dr. Vasantraodada Patil
 Mahavidyalaya, Tasgaon. (Sangli)

UDIN: 21122778 AAAA FR 2176
For P V Phatak & Associates
Chartered Accountants




CA Vikram Phatak
Partner
Membership No. 122778

SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

PADMBHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA , TASGAON. (B.C.A. SECTION)

TAL:-TASGAON, DIST:-SANGLI

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31,2021

Receipts	₹	₹	Payments	₹	₹
FEES FROM STUDENTS		19,85,454.00	Salary Exp.		1,27,549.00
Admission Fee	1,080.00		Non Grant Salary teaching	1,27,549.00	
Tuition Fee	5,07,370.00		Deadstock		9,000.00
Library Fee	10,800.00		Other Dead Stock	9,000.00	
Laboratory Fee	1,06,520.00		EDUCATIONAL EXPENSES		12,69,393.80
Gymkhana Fee	16,200.00		Miscellaneous Exps.	424.80	
Magazine Fee	10,800.00		Affiliation fee	2,880.00	
Extra Curricular Activities	10,800.00		Printing	7,622.00	
College Exam fee	10,800.00		Audit Fee	1,180.00	
T.C.Fee	750.00		Telephone/Internet Expenes	22,259.00	
Identity Card Fees	2,550.00		Repairs to Dead Stock	7,700.00	
Envior. Sci. Fee	9,250.00		Stationery	25,620.00	
Bonafide Fee	1,180.00		Electricity Charges	44,110.00	
Software Facility	11,500.00		Computer Exps	1,925.00	
Annual Prize Distribution Fee	1,080.00		Periodical	4,239.00	
Internet Fee	1,06,020.00		Water Charges	5,045.00	
College Fee	11,21,326.00		Electric Material Exps	7,210.00	
Annual fee Exps	2,700.00		Software Facility	6,520.00	
Administration fee	54,728.00		I Card Expenses	1,333.00	
OTHER RECEIPTS		59,800.00	Gymkhana Exps.	10,000.00	
Sale of Prospects	6,300.00		College Fee	11,21,326.00	
Sales Of Journals	53,500.00		SUPERVISION CHARGES (H.O)		23,000.00
BANK INTEREST		26,445.00	DIRECT PAYMENTS		14,28,942.80
DIRECT RECEIPTS	₹	20,71,699.00		₹	

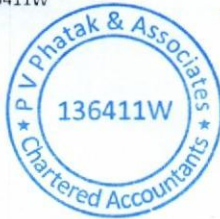
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INDIRECT RECEIPTS	₹	₹	INDIRECT PAYMENTS	₹	₹
S.S.V.S.S.		23,000.00	S.S.V.S.S.		2,000.00
UNIVERSITY FEES A/C		2,24,035.00	UNIVERSITY FEES A/C		1,23,663.00
University Exam Home pattern Fee	27,692.00		University Exam Home pattern Fee	-	
University Exam Fee	82,568.00		University Exam Fee	82,568.00	
University Youth Festival	6,540.00		University Youth Festival	3,948.00	
E Suvidha	5,450.00		E Suvidha	5,450.00	
Vikas Nidhi	16,350.00		Vikas Nidhi	150.00	
Apatkalin Fee	1,090.00		Apatkalin Fee	1,090.00	
Pro-Rata	3,270.00		Pro-Rata	2,190.00	
Ashwamedh Fee	3,270.00		Ashwamedh Fee	2,622.00	
Lead College Fee	5,450.00		Lead College Fee	5,450.00	
Development Fund (CDF)	5,000.00		Development Fund (CDF)	100.00	
Group Insurance	2,050.00		Group Insurance	-	
S.F.U.	1,090.00		S.F.U.	1,090.00	
Library Deposit	19,500.00		Library Deposit	500.00	
Laboratory Deposit	24,000.00		Laboratory Deposit	500.00	
Eligibility Fee	6,000.00		Eligibility Fee	6,000.00	
Flag Fund	545.00		Flag Fund	540.00	
S.A.Fund	2,725.00		S.A.Fund	25.00	
Student Welfare Fund	5,450.00		Student Welfare Fund	5,450.00	
Youth Hostel	5,450.00		Youth Hostel	5,450.00	
Blind Fund	545.00		Blind Fund	540.00	
Individual Advance		-	Individual Advance		-
INTRA BRANCH A/C		7,020.00	INTRA BRANCH A/C		1,75,292.00
Prin. P.G. Section			Prin. P.G. Section	1,73,242.00	
Prin. Sr. College Non Grant	500.00		Prin. Sr. College Non Grant	-	
Prin. Sr. College Section	6,520.00		Prin. Sr. College Section	2,050.00	
INDIRECT RECEIPTS	₹	2,54,055.00	INDIRECT PAYMENTS	₹	3,00,955.00
OPENING CASH AND BANK BALANCES		7,20,851.10	CLOSING CASH AND BANK BALANCES		13,16,707.30
Cash in Hand	1,36,699.00		Cash in Hand	6,176.00	
Bank of Maharashtra	5,84,152.10		Bank of Maharashtra	13,10,531.30	
GRAND TOTAL	₹	30,46,605.10	GRAND TOTAL	₹	30,46,605.10

Examined and found correct -
UDIN : 21137548AAAAANW5761
For P V Phatak & Associates
Firm registration number : 136411W
Chartered Accountants


Vrushi Phatak
Partner
Membership No. 137548



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
PADMBHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA , TASGAON. (B.C.A. SECTION)
 TAL:-TASGAON, DIST:-SANGLI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

Expenditure	₹	₹	Income	₹	₹
To Salary expenses		1,27,549.00	By Fees from Student		8,64,128.00
To Educational expenses		1,48,067.80	By Other Receipts		59,800.00
To Supervision charges		23,000.00	By Bank interest		26,445.00
To Depreciation		1,52,468.00			
To Surplus		4,99,288.20			
Total	₹	9,50,373.00	Total	₹	9,50,373.00

BALANCE SHEET AS ON MARCH 31, 2021

Liabilities	₹	₹	Assets	₹	₹
DEPOSITS		2,77,000.00	SSVSS		12,83,191.00
Laboratory Deposit	1,66,000.00		FIXED ASSETS		2,41,393.00
Library Deposit	75,500.00		[Refer Schedule attached]		
Library Book Anamat	35,500.00		INDIVIDUAL		12,838.00
UNIVERSITY FEES		5,71,970.00	INTRA BRANCH		33,32,650.00
University Exam Fee	53,994.00		Prin. Sr. College	22,04,170.00	
University Adm Fees	1,27,500.00		Prin. Sr. College N G	11,181.00	
Uni. Center Expenses	14,206.00		Prin. jr. College	40,000.00	
University Exam Fee (Home Pattern)	1,59,548.00		Prin. Non-Grant Jr. college	19,625.00	
S.A. Fund Fee	6,795.00		Prin. Building	2,50,000.00	
Vikas Nidhi	35,700.00		Prin. P.G. Section	8,07,674.00	
Eligibility Fee	33,925.00		UNIVERSITY FEES		4,766.00
Ashwamedh fee	3,030.00		University Youth Festival	666.00	
Agrani Mahavidyalay	2,075.00		Student Welfare Fund	4,100.00	
Aptkalin Fee	70.00		Clo. Cash & Bank Bal.		13,16,707.30
Pro Rata	1,116.00		Cash in Hand	6,176.00	
Email Fee	350.00		Bank of Maharashtra	13,10,531.30	
University Development Fund	31,736.00				
Typing Remuneration	33,560.00				
Flag Fund	335.00				
Blind Fund	15.00				
Computer Exam Remuneration	37,900.00				
S F U	70.00				
Group Insurance	2,005.00				
Other Exam Centre Exps	22,540.00				
Development Fund (CDF)	5,500.00				
INTRA BRANCH		7,09,276.00			
Director YCMOU Section	7,09,276.00				
OTHER A/C		2,295.00			
Professional tax	2,295.00				
Income & Exp. A/c		46,31,004.30			
Opening Bal.	41,31,716.10				
Add : Surplus	4,99,288.20				
Total	₹	61,91,545.30	Total	₹	61,91,545.30

Examined and found correct -

UDIN : 21137548AAAAANW5761

For P V Phatak & Associates

Firm registration number : 136411W

Vrushali Phatak



Vrushali Phatak

Partner

Membership No. 137548

SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

PADMBHUSHAN DR. VASANTRAO DADA PATIL MAHAVIDYALAYA , TASGAON. (B.C.A. SECTION)
SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y 2020-21

Particulars	WDV as on 1.4.2020	Additions during the year	WDV before depreciation	Depreciation rate	Amount of depreciation	WDV as on March 31, 2021
Library	4,291.00	0.00	4,291.00	50%	2,146.00	2,145.00
Lab equipments/ Science Appartus	0.00	0.00	0.00	40%	0.00	0.00
Physical education equipments	0.00	0.00	0.00	50%	0.00	0.00
Teaching aid equipments	0.00	0.00	0.00	20%	0.00	0.00
Furniture	0.00	0.00	0.00	25%	0.00	0.00
Computer	3,62,039.00	0.00	3,62,039.00	40%	1,44,816.00	2,17,223.00
Other deadstock	18,531.00	9,000.00	27,531.00	20%	5,506.00	22,025.00
Audio visual equipments	0.00	0.00	0.00	20%	0.00	0.00
Work experience equipments	0.00	0.00	0.00	20%	0.00	0.00
Drawing equipments	0.00	0.00	0.00	20%	0.00	0.00
	₹ 3,84,861.00	9,000.00	3,93,861.00		1,52,468.00	2,41,393.00

For any additions during the year, full depreciation has been charged.

The rates of depreciation has been taken as prescribed by "Guidance Note on accounting by Schools" issued by ICAI

