



**Shri Swami Vivekanand Shikshan Sanstha , Kolhapur**

(Affiliated To Shivaji University, Kolhapur )

**Sansthamata Sushiladevi Salunkhe Mahila Shikshanshastra Mahavidyalaya Tasgaon**

## 7.1.4

### **DOCUMENTS UPLOAD**

<b>Sr. No.</b>	<b>Documents</b>
1.	Supporting link
2.	Income Expenditure statement highlighting the specific components
3.	Documentary evidence in support of the claim
4.	Geo-tagged photograph

Supporting link

<https://youtu.be/KT1sCBr7hPg?si=-nYi6vVLUGJaBzah>

**SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S**  
**SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA**  
**MAHAVIDYALAYA TASGAON**

**CERTIFICATE NO.03**

Certified that the Expenditure on Provident Fund Contribution & contribution to the Gratuity Funds has been incurred at the rates prescribed & already approved by the Govt. from Time to Time & Rs.NIL for Provident Fund & Rs.NIL for Gratuity Fund have been contributed by the college.

*Dr. B.M. Patil*  
**Dr. B.M. Patil**  
I/c. Principal,

Sansthamata Sushiladevi Salunkhe  
Mahila Shikshanshastri Mahavidyala,  
Tasgaon, Dist. Sangli. Pin. 416 312.

**CERTIFICATE 4**

This is to certify that there is Rs.34700/- sundry Creditors outstanding payments & credit purchased merged in the expenditure of the Sansthamata Sushiladevi Salunkhe Mahila Shikshanshatra Mahila Mahavidyalaya Tasgaon Dist:- Sangli during the year 2022.2023 as seen their accounts for the year.

UDIN : 23137548 B G W N A 67237

For P V Phatak & Associates  
Chartered Accountants

*Vrushali Phatak*

**CA Vrushali Phatak**  
Partner  
Membership No. 137548



*Dr. B.M. Patil*  
**Dr. B.M. Patil**  
I/c. Principal,

Sansthamata Sushiladevi Salunkhe  
Mahila Shikshanshastri Mahavidyala,  
Tasgaon, Dist. Sangli. Pin. 416 312.

FORM NO. 1

SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA TASGAON

AUDITED STATEMENT OF SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA TASGAON  
FOR THE YEAR ENDING 2022.2023 (31st MARCH 2023)

ITEMS	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
<b>DIRECT / RECURRING RECEIPTS</b>		
<b>1 OPENING BALANCES</b>		<b>55,69,964.29</b>
Cash in Hand	5,714.00	
NON SALARY BANK (IDBI) A/C.NO.03532	29,82,703.89	
SALARY BANK A/C (BOM) A/C.NO.0732	15,31,995.15	
SCHOLARSHIP BANK (BOM) A/C NO.5447	10,49,551.25	
NON SALARY BANK ( BOM) A/C.NO.4285	-	
ABHAY RESERCH CENTRE ( BOM) NO.5400	-	
<b>2 TO DIRECT RECURRING RECEIPTS</b>		
<b>TO GOVT.GRANTS</b>		<b>1,82,02,239.00</b>
Salary grants	1,66,54,491.00	
Medical Reimbursement	-	
C.H.B. Salary Grant	2,16,000.00	
Non-salary grants	13,31,748.00	
<b>3 TO FEES FROM STUDENTS</b>		<b>20,56,537.90</b>
Admission Fee	2,100.00	
Tution Fee	7,96,043.90	
EBC Tution Fee	4,58,689.00	
Library Fee	73,000.00	
Identity card Fee	4,700.00	
Bonafide Fee	630.00	
T.C.Fee	250.00	
Stationery fee	2,43,000.00	
Uni.Exam Home Pattern Fee	9,555.00	
Vikas Nidhi ( Student )	4,650.00	
Other Competitive Exam	2,84,705.00	
Uni.Exam Home Pattern Exp.	59,215.00	
Practical fee	73,000.00	
Computer Fee	47,000.00	
<b>4 OTHER RECEIPTS</b>		<b>13,275.00</b>
Magazine Advertisement	6,600.00	
Sale of Prospectus	5,100.00	
Cost of Library Books	1,575.00	
<b>5 INCOME FROM ENDOWMENT FUNDS FOR THE MAINTENANCE OF THE COLLEGE</b>		<b>96,550.00</b>
A) Any charges collected from the students for Specific services (cycle stand charges etc.) (details to be shown under separate heads)		
B) Rent received in respect of any other college Buildings proper (Excluding Hostel & Gymkh.)		
C) Fees for extra curricular activities (ie.Gathering) College socities , Exclusions Tours Etc.) ( To be shown under separate head )		
a) Co-Curr.Activity Fee		
D) Any other miscellenious receipts for the maintainance of the college , (Details to be given on a separete head		
a) Gymkhana Fees	73,000.00	
b) College Magazine Fees	23,550.00	
<b>6 Bank Interest</b>		
<b>TOTAL DIRECT RECEIPTS</b>		<b>1,31,340.00</b>
		<b>2,60,69,906.19</b>





ITEMS	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
<b>INDIRECT / NON RECURRING RECEIPTS</b>		
<b>7 LOAN</b>		<b>3,06,500.00</b>
From Management (S.S.V.S.S.SANSTHA)	3,06,500.00	
<b>8 OTHER INDIRECT / NON RECURRING RECEIPTS</b>		<b>20,02,170.00</b>
Provident Fund Deposit A.O.	14,13,121.00	
D.C.P.S Regular	5,54,138.00	
D.C.P.S Delayed	12,311.00	
Professional Tax	22,600.00	
<b>9 SALARY DEDUCTIONS</b>		<b>40,70,196.00</b>
Income Tax	32,84,000.00	
Path Sanstha	5,02,800.00	
L.I.C.	1,37,487.00	
Krutadnyata Nidhi	1,45,909.00	
<b>10 UNIVERSITY FEES &amp; OTHERS</b>		<b>1,67,447.00</b>
University Exam Fee	96,435.00	
Eligibility Fee	10,700.00	
University Pro- rata	2,970.00	
Apalkalin Nidhi	990.00	
Ashwamedh Nidhi	2,850.00	
Lead College Fee	4,950.00	
Group Insurance Student	9,650.00	
Youth Hostel	4,900.00	
University Centre Exp	15,777.00	
E-Suvidha Fee	4,950.00	
Sell Finance Unit ( NSS )	990.00	
Jubilee Fund	2,475.00	
University Medical Fee	1,980.00	
Y.M.Nidhi	7,830.00	
<b>11 INTRA BRANCH</b>		
Prin.Ladies Hostel	-	
<b>12 SCHOLARSHIPS</b>		<b>12,40,922.65</b>
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable	8,89,358.75	
VJNT Scholarship	1,29,941.50	
BC Scholarship	63,010.40	
OBC Scholarship	1,24,103.00	
SBC Scholarship	34,509.00	
<b>13 OTHER RECEIPTS</b>		<b>75,342.00</b>
T.D.S.	1,642.00	
Dealers Payable	34,700.00	
S A Fund	5,000.00	
Omkar Offset printers karad	-	
Om Computer Servises Tasgaon	-	
Pat pedhi Dividend	34,000.00	
Bank Fixed Deposit	-	
<b>14 INDIVIDUAL A/C</b>		<b>1,37,446.00</b>
<b>TOTAL OF INDIRECT RECEIPTS</b>		<b>80,00,023.65</b>
<b>TOTAL OF DIRECT RECEIPTS</b>		<b>2,60,69,906.19</b>
<b>GRAND TOTAL</b>		<b>3,40,69,929.84</b>

UPIN: 23137548864WNA67237 For P V Phatak & Associates

Chartered Accountants

*Vrushali Phatak*

CA Vrushali Phatak

Partner

Membership No. 137548



## FORM NO. 1

SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA TASGAON  
 AUDITED STATEMENT OF SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA TASGAON  
 FOR THE YEAR ENDING 2022.2023(31st MARCH 2023)

	ITEMS	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
	<b>DIRECT / RECURRING PAYMENTS</b>		
1	<b>SALARY EXP.</b>		<b>1,73,11,281.00</b>
	PAY	99,66,438.00	
	D.A.	35,62,912.00	
	H.R.A.	8,81,010.00	
	T.A.	1,83,300.00	
	Cash Allowance	450.00	
	Washing Allowance	1,200.00	
	7th Pay Diff ( 2nd Installment )	16,02,583.00	
	7th Pay Diff ( 3rd Installment )	4,57,881.00	
	C.H.B.Salary	2,38,300.00	
	Medical Reimbursement	4,17,207.00	
2	<b>FURNITURE &amp; DEADSTOCK</b>		<b>4,58,169.00</b>
	Furniture	3,41,657.00	
	Other Deadstock	30,700.00	
	Laboratory Equipment	60,312.00	
	Music Instruments	11,500.00	
	Gyamkhana Equipments	14,000.00	
3	<b>LIBRARY BOOKS</b>		<b>21,616.00</b>
	Library Book	21,616.00	
4	<b>GYAMKHANA EXP.</b>		<b>78,259.00</b>
	Gymkhana current Exp.	43,309.00	
	College Magezine Exp.	34,950.00	
5	<b>OTHER EDUCATIONAL EXP.</b>		<b>10,47,732.55</b>
	Stationary Exp.	1,51,354.00	
	Printing Exp.	21,950.00	
	Travling Exp.	26,675.00	
	Electric Material Exp.	8,163.00	
	Affiliation Fee	26,420.00	
	News Paper Exp.	7,838.00	
	Electricity Charges	53,078.00	
	Misc.Expenditure	36,761.55	
	Telephone Exp.	15,822.00	
	Periodicals Exp.	8,475.00	
	Supervision Charges	1,98,000.00	
	Postage Exp.	80.00	
	Repairs to Dead Stock	26,350.00	
	Identity Card Exp	5,695.00	
	AMC Charges	9,900.00	
	Audit Fee	23,252.00	
	Advertisement Exp.	1,900.00	
	Internet Exp.	5,000.00	
	Corporation Tax	19,747.00	
	Cultural / Other Activity Exps	28,704.00	
	Computer Exp.	36,850.00	
	Book Binding Exp.	370.00	
	Uni.Exam Home Pattern Fee	9,555.00	
	Uni.Exam Home Pattern Exp.	22,281.00	
	Conference Contribution/Registration	2,600.00	
	Remuneration	8,000.00	
	College Garden Exp.	3,950.00	
	Purchase of prospectus	5,000.00	
	Water charges	32,432.00	
	Infrastructure Agumentation	1,14,980.00	
	Green Initiative	10,000.00	
	Other Competitive Exam	86,550.00	
	Processing Fee	40,000.00	
6	<b>Tuition Fee Tr. to Non Salary Grant</b>		<b>13,31,748.00</b>
	<b>TOTAL DIRECT PAYMENTS</b>		<b>2,02,48,805.55</b>





ITEMS	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
<b>INDIRECT / NON RECURRING PAYMENTS</b>		
<b>7 REPAYMENT OF LOAN TO</b>		<b>3,11,408.00</b>
Management (S.S.V.S.S.SANSTHA)	3,11,408.00	
<b>8 OTHER INDIRECT / NON RECURRING PAYMENTS</b>		<b>20,01,970.00</b>
Provident Fund Deposit A.O.	14,13,121.00	
D.C.P.S Regular	5,54,138.00	
D.C.P.S Delayed	12,311.00	
Professional Tax	22,400.00	
<b>9 SALARY DEDUCTIONS</b>		<b>40,70,196.00</b>
Income Tax	32,84,000.00	
Path Sanstha	5,02,800.00	
L.I.C.	1,37,487.00	
Krutadnyata Nidhi	1,45,909.00	
<b>10 UNIVERSITY FEES &amp; OTHERS</b>		<b>1,64,789.00</b>
University Exam Fee	96,435.00	
Eligibility Fee	6,000.00	
University Pro- rata	2,970.00	
Apalkalin Nidhi	990.00	
Ashwamedh Nidhi	2,382.00	
Lead College Fee	4,950.00	
Group Insurance Student	4,950.00	
Youth Hostel	4,900.00	
University Centre Exp	22,987.00	
E-Suvidha Fee	4,950.00	
Sell Finance Unit ( NSS )	990.00	
Jubilee Fund	2,475.00	
University Medical Fee	1,980.00	
Y.M.Nidhi	7,830.00	
<b>11 INTRA BRANCH</b>		<b>2,236.00</b>
Prin.Ladies Hostel	2,236.00	
<b>12 SCHOLARSHIP ACCOUNTS</b>		<b>7,68,831.40</b>
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC) Grantable	4,58,689.00	
VJNT Scholarship	91,642.50	
BC Scholarship	63,837.90	
OBC Scholarship	1,16,652.00	
SBC Scholarship	38,010.00	
<b>13 OTHER PAYMENTS</b>		<b>3,60,142.00</b>
T.D.S.	1,642.00	
Dealers Payable	-	
S A Fund	5,000.00	
Omkar Offset printers karad	60,000.00	
Om Computer Servises Tasgaon	2,34,500.00	
Pat pedhi Dividend	34,000.00	
Bank Fixed Deposit	25,000.00	
<b>14 INDIVIDUAL A/C</b>		<b>96,236.00</b>
<b>15 CLOSING BALANCES</b>		<b>60,45,315.89</b>
Cash in Hand	6,655.00	
NON SALARY BANK (IDBI) A/C.NO.03532	-	
SALARY BANK A/C (BOM) A/C.NO.0732	10,91,638.15	
SCHOLARSHIP BANK (BOM) A/C NO.5447	8,86,497.50	
NON SALARY BANK ( BOM) A/C.NO.4285	38,50,031.96	
ABHAY RESERCH CENTRE ( BOM) NO.5400	2,10,493.28	
<b>TOTAL OF INDIRECT PAYMENTS</b>		<b>1,38,21,124.29</b>
<b>TOTAL OF DIRECT PAYMENTS</b>		<b>2,02,48,805.55</b>
<b>GRAND TOTAL</b>		<b>3,40,69,929.84</b>



Principal,  
Sansthamata Sushiladevi Saiunkhe  
Mahila Shikshanshastra Mahavidyala,  
Tasgaon, Dist. Sangli. Pin. 416 312.

**SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S**  
**SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA, TASGAON**  
**RECEIPTS & PAYMENT A/C FOR THE YEAR ENDED 31st MARCH 2023**

DIRECT RECEIPTS	AMOUNT	AMOUNT	DIRECT PAYMENTS	AMOUNT	AMOUNT
<b>TO GOVT. GRANTS</b>		<b>1,82,02,239.00</b>	<b>SALARY EXP.</b>		<b>1,73,11,281.00</b>
Salary grants	1,66,54,491.00		PAY	99,66,438.00	
Medical Reimbursement	-		D.A.	35,62,912.00	
C.H.B. Salary Grant	2,16,000.00		H.R.A.	8,81,010.00	
Non-salary grants	13,31,748.00		T.A.	1,83,300.00	
			Cash Allowance	450.00	
			Washing Allowance	1,200.00	
			7th Pay Diff ( 2nd Installment )	16,02,583.00	
			7th Pay Diff ( 3rd Installment )	4,57,881.00	
			C.H.B.Salary	2,38,300.00	
			Medical Reimbursement	4,17,207.00	
<b>FEES FROM STUDENTS</b>		<b>21,53,087.90</b>	<b>FURNITURE &amp; DEADSTOCK</b>		<b>4,58,169.00</b>
Admission Fee	2,100.00		Furniture	3,41,657.00	
Tution Fee	7,96,043.90		Other Deadstock	30,700.00	
EBC Tution Fee	4,58,689.00		Laboratory Equipment	60,312.00	
Library Fee	73,000.00		Music Instruments	11,500.00	
Gymkhana Fee	73,000.00		Gyamkhana Equipments	14,000.00	
College Magezine Fee	23,550.00				
Identity card Fee	4,700.00		<b>LIBRARY BOOKS</b>		<b>21,616.00</b>
Bonafide Fee	630.00		Library Books	21,616.00	
T.C.Fee	250.00				
Stationery fee	2,43,000.00		<b>GYAMKHAHA EXP.</b>		<b>78,259.00</b>
Uni.Exam Home Pattern Fee	9,555.00		Gymkhana current Exp.	43,309.00	
Vikas Nidhi ( Student )	4,650.00		College Magezine Exp.	34,950.00	
Other Competitive Exam	2,84,705.00				
Uni.Exam Home Pattern Exp.	59,215.00		<b>OTHER EDUCATIONAL EXP.</b>		<b>10,47,732.55</b>
Practical fee	73,000.00		Stationary Exp.	1,51,354.00	
Computer Fee	47,000.00		Printing Exp.	21,950.00	
			Travlling Exp.	26,675.00	
<b>OTHER RECEIPTS</b>		<b>13,275.00</b>	Electric Material Exp.	8,163.00	
Magazine Advertisement	6,600.00		Affiliation Fee	26,420.00	
Sale of Prospectus	5,100.00		News Paper Exp.	7,838.00	
Cost of Library Books	1,575.00		Electricity Charges	53,078.00	
			Misc.Expenditure	36,761.55	
<b>Bank Interest</b>		<b>1,31,340.00</b>	Telephone Exp.	15,822.00	
			Periodicals Exp.	8,475.00	
			Supervision Charges	1,98,000.00	
			Postage Exp.	80.00	
			Repairs to Dead Stock	26,350.00	
			Identity Card Exp	5,695.00	
			AMC Charges	9,900.00	
			Audit Fee	23,252.00	
			Advertisement Exp.	1,900.00	
			Internet Exp.	5,000.00	
			Corporation Tax	19,747.00	
			Cultural / Other Activity Exps	28,704.00	
			Computer Exp.	36,850.00	
			Book Binding Exp.	370.00	
			Uni.Exam Home Pattern Fee	9,555.00	
			Uni.Exam Home Pattern Exp.	22,281.00	
			Conference Contribution/Registration	2,600.00	
			Remuneration	8,000.00	
			College Garden Exp.	3,950.00	
			Purchase of prospectus	5,000.00	
			Water charges	32,432.00	
			Infrastructure Agumentation	1,14,980.00	
			Green Initiative	10,000.00	
			Other Competitive Exam	86,550.00	
			Processing Fee	40,000.00	
			Tution Fee Tr. to Non Salary Grant		13,31,748.00
<b>TOTAL DIRECT RECEIPT</b>		<b>2,04,99,941.90</b>	<b>TOTAL DIRECT PAYMENT</b>		<b>2,02,48,805.55</b>





INDIRECT RECEIPTS	AMOUNT	AMOUNT	INDIRECT PAYMENTS	AMOUNT	AMOUNT
Secretary SSVSS,Kolhapur		3,06,500.00	Secretary SSVSS,Kolhapur		3,11,408.00
<b>SALARY DEDUCTIONS</b>		<b>60,72,366.00</b>	<b>SALARY DEDUCTIONS</b>		<b>60,72,166.00</b>
Provident Fund Deposit A.O.	14,13,121.00		Provident Fund Deposit A.O.	14,13,121.00	
D.C.P.S Regular	5,54,138.00		D.C.P.S Regular	5,54,138.00	
D.C.P.S Delayed	12,311.00		D.C.P.S Delayed	12,311.00	
Income Tax	32,84,000.00		Income Tax	32,84,000.00	
Professional Tax	22,600.00		Professional Tax	22,400.00	
Path Sanstha	5,02,800.00		Path Sanstha	5,02,800.00	
L.I.C.	1,37,487.00		L.I.C.	1,37,487.00	
Krutadnyata Nidhi	1,45,909.00		Krutadnyata Nidhi	1,45,909.00	
<b>UNIVERSITY FEES</b>		<b>1,67,447.00</b>	<b>UNIVERSITY FEES</b>		<b>1,64,789.00</b>
University Exam Fee	96,435.00		University Exam Fee	96,435.00	
Eligibility Fee	10,700.00		Eligibility Fee	6,000.00	
University Pro- rata	2,970.00		University Pro- rata	2,970.00	
Apalkalin Nidhi	990.00		Apalkalin Nidhi	990.00	
Ashwamedh Nidhi	2,850.00		Ashwamedh Nidhi	2,382.00	
Lead College Fee	4,950.00		Lead College Fee	4,950.00	
Group Insurance Student	9,650.00		Group Insurance Student	4,950.00	
Youth Hostel	4,900.00		Youth Hostel	4,900.00	
University Centre Exp	15,777.00		University Centre Exp	22,987.00	
E-Suvidha Fee	4,950.00		E-Suvidha Fee	4,950.00	
Sell Finance Unit ( NSS )	990.00		Sell Finance Unit ( NSS )	990.00	
Jubilee Fund	2,475.00		Jubilee Fund	2,475.00	
University Medical Fee	1,980.00		University Medical Fee	1,980.00	
Y.M.Nidhi	7,830.00		Y.M.Nidhi	7,830.00	
<b>INTRA BRANCH</b>			<b>INTRA BRANCH</b>		<b>2,236.00</b>
Prin.Ladies Hostel	-		Prin.Ladies Hostel	2,236.00	
<b>OTHER RECEIPTS</b>		<b>75,342.00</b>	<b>OTHER PAYMENTS</b>		<b>3,60,142.00</b>
T.D.S.	1,642.00		T.D.S.	1,642.00	
Dealers Payable	34,700.00		Dealers Payable	-	
S A Fund	5,000.00		S A Fund	5,000.00	
Omkar Offset printers karad	-		Omkar Offset printers karad	60,000.00	
Om Computer Servises Tasgaon	-		Om Computer Servises Tasgaon	2,34,500.00	
Pat pedhi Dividend	34,000.00		Pat pedhi Dividend	34,000.00	
Bank Fixed Deposit	-		Bank Fixed Deposit	25,000.00	
<b>SCHOLARSHIPS</b>		<b>12,40,922.65</b>	<b>SCHOLARSHIPS</b>		<b>7,68,831.40</b>
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable	8,89,358.75		Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable	4,58,689.00	
VJNT Scholarship	1,29,941.50		VJNT Scholarship	91,642.50	
BC Scholarship	63,010.40		BC Scholarship	63,837.90	
OBC Scholarship	1,24,103.00		OBC Scholarship	1,16,652.00	
SBC Scholarship	34,509.00		SBC Scholarship	38,010.00	
<b>INDIVIDUAL ACCOUNT</b>		<b>1,37,446.00</b>	<b>INDIVIDUAL ACCOUNT</b>		<b>96,236.00</b>
<b>OPENING BALANCES</b>		<b>55,69,964.29</b>	<b>CLOSING BALANCES</b>		<b>60,45,315.89</b>
Cash in Hand	5,714.00		Cash in Hand	6,655.00	
NON SALARY BANK (IDBI) A/C.NO.03532	29,82,703.89		NON SALARY BANK (IDBI) A/C.NO.03532	-	
SALARY BANK A/C (BOM) A/C.NO.0732	15,31,995.15		SALARY BANK A/C (BOM) A/C.NO.0732	10,91,638.15	
SCHOLARSHIP BANK (BOM) A/C NO.5447	10,49,551.25		SCHOLARSHIP BANK (BOM) A/C NO.5447	8,86,497.50	
NON SALARY BANK ( BOM) A/C.NO.4285	-		NON SALARY BANK ( BOM) A/C.NO.4285	38,50,031.96	
ABHAY RESERCH CENTRE ( BOM) NO.5400	-		ABHAY RESERCH CENTRE ( BOM) NO.5400	2,10,493.28	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>1,35,69,987.94</b>	<b>TOTAL INDIRECT PAYMENTS</b>		<b>1,38,21,124.29</b>
<b>TOTAL DIRECT RECEIPTS</b>		<b>2,04,99,941.90</b>	<b>TOTAL DIRECT PAYMENTS</b>		<b>2,02,48,805.55</b>
<b>GRAND TOTAL</b>		<b>3,40,69,929.84</b>	<b>GRAND TOTAL</b>		<b>3,40,69,929.84</b>

PLACE:-

DATE :-

UDIN :23 137548 B G W N A 6 7 2 3 7  
For P V Phatak & Associates  
Chartered Accountants

*Hatan*



**CA Vrushali Phatak**  
Partner  
Membership No. 137548

*Hatan*  
I/c. Principal,

Santhamata Sushiladevi Salunkhe  
Mahila Shikshanshstra Mahavidyala,  
Taagaon, Dist. Sangli. Pin. 416 312.



**Shri Swami Vivekanand Shikshan Sanstha , Kolhapur**

(Affiliated To Shivaji University, Kolhapur )

Sansthamata Sushiladevi Salunkhe Mahila Shikshanshastra Mahavidyalaya Tasgaon

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## 7.1.4

### DOCUMENTS UPLOAD

Sr. No.	Documents
1.	<b>Documentary evidences</b>





Santhama Sathodan Mahavidyalaya  
Principal  
Santhama Sathodan Mahavidyalaya

Sl. No.	Description	Amount
1	...	900.00
2	...	900.00
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PAID & CANCELLED

Santhama Sathodan Mahavidyalaya  
Principal  
Santhama Sathodan Mahavidyalaya  
Tiruppur, Dist. Sengal, Pin 641 012.  
Date: 5/12/2020

372/20





**Shri Swami Vivekanand Shikshan Sanstha , Kolhapur**

**(Affiliated To Shivaji University, Kolhapur )**


**Sansthamata Sushiladevi Salunkhe Mahila Shikshanshastra Mahavidyalaya Tasgaon**

## **7.1.4**

### **DOCUMENTS UPLOAD**

<b>Sr. No.</b>	<b>Documents</b>
<b>1.</b>	<b>Rain water harvesting</b>
<b>2.</b>	<b>Waste water recycling</b>
<b>3.</b>	<b>Reservoirs/tanks/ bore wells</b>
<b>4.</b>	<b>Economical usage/ reduced wastage</b>



 **GPS Map Camera**



**Tasgaon, Maharashtra, India**  
2JP2+4Q5, Paga Galli, Kalgaonkar Wada,  
Tasgaon, Maharashtra 416312, India  
Lat 17.035125°  
Long 74.602315°  
19/09/23 01:06 PM GMT +05:30

**Rain Water harvesting**





 **GPS Map Camera**



**Tasgaon, Maharashtra, India**

2JM2+WQ5, Paga Galli, Kalgaonkar Wada,

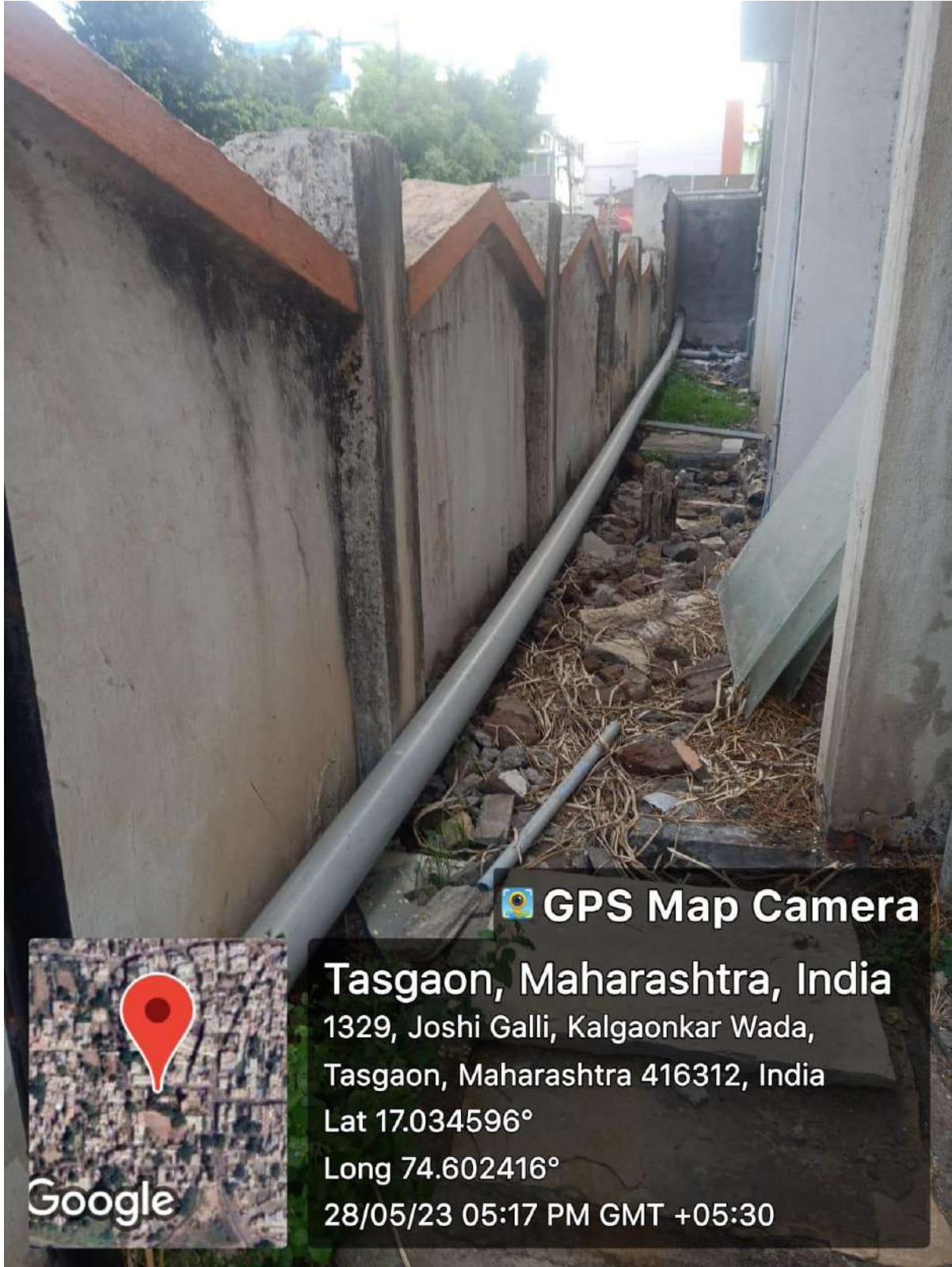
Tasgaon, Maharashtra 416312, India

Lat 17.034806°

Long 74.602039°

28/05/23 05:21 PM GMT +05:30

**Rain water harvesting**



 **GPS Map Camera**



**Tasgaon, Maharashtra, India**  
1329, Joshi Galli, Kalgaonkar Wada,  
Tasgaon, Maharashtra 416312, India  
Lat 17.034596°  
Long 74.602416°  
28/05/23 05:17 PM GMT +05:30

**Rain Water harvesting**





Waste water recycling





 **GPS Map Camera**

**Tasgaon, Maharashtra, India**

1329, Joshi Galli, Kalgaonkar Wada, Tasgaon, Maharashtra 416312, India

Lat 17.034676°

Long 74.602316°

14/09/23 01:15 PM GMT +05:30

Waste water recycling



GPS Map Camera



**Tasgaon, Maharashtra, India**

1329, Joshi Galli, Kalgaonkar Wada, Tasgaon,  
Maharashtra 416312, India

Lat 17.034723°


Long 74.602314°

29/05/23 12:41 PM GMT +05:30

Water tank





 **GPS Map Camera**

**Tasgaon, Maharashtra, India**

2JP2+4Q5, Paga Galli, Kalgaonkar Wada,

Tasgaon, Maharashtra 416312, India

Lat 17.035125°

Long 74.602315°


19/09/23 01:01 PM GMT +05:30



**Borewell**





 **GPS Map Camera**



**Tasgaon, Maharashtra, India**

1329, Joshi Galli, Kalgaonkar Wada,

Tasgaon, Maharashtra 416312, India

Lat 17.034668°

Long 74.602404°

28/05/23 05:17 PM GMT +05:30

**Borewell**



**Tasgaon, Maharashtra, India**  
1329, Joshi Galli, Kalgaonkar Wada, Tasgaon, Maharashtra  
416312, India  
Lat 17.034647°  
Long 74.602342°  
20/09/23 01:40 PM GMT +05:30

Economical use of water





**Tasgaon, Maharashtra, India**  
1329, Joshi Galli, Kalgaonkar Wada, Tasgaon, Maharashtra  
416312, India  
Lat 17.034647°  
Long 74.602342°  
20/09/23 01:38 PM GMT +05:30

Economical use of water





Save Water

GPS Map Camera



**Tasgaon, Maharashtra, India**  
1329, Joshi Galli, Kalgaonkar Wada, Tasgaon, Maharashtra  
416312, India  
Lat 17.034647°  
Long 74.602342°  
20/09/23 01:37 PM GMT +05:30

Economical use of water



Economical use of water



Link of the activity

<https://youtu.be/KT1sCB7hPg?si=QMypGTsR1ObHgFkY>