

NGC 2000/NMV/81/2000
MS 3 Dt. 28 June 2000



"Tewo Sada Dnyanmaya Pradeep"
Shikshan Prasarak Mandal's

☎ 02185 : 227427
Fax : 02185 : 222088

E-mail : srmphomesc@rediffmail.com

**Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women, Akluj**

Tal. Malshiras, Dist. Solapur (M. S.) 413 101
Affiliated to S.N.D.T. Women's University, Mumbai



Founder : Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil

Chairman

President : Shri. Sangramsinh Jaysinh Mohite-Patil

Principal

Ku. Swaruparani Jaysinh Mohite-Patil

B.H.Sc.M.A.(Counselling Psychology)

Ref. No.

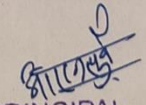
Date -

4.2 The institution has subscription for the following e-resources.

1. e-journals
2. e-shodhSindhu
3. Shodhganga Membership
4. e-books
5. Databases
6. Remote access to e-resources

A. Any 4 or more the above




J-PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras, Dist Solapur

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Principal

Ku. Swaruparani Jaysinh Mohite-Patil

B.H.Sc.M.A.(Counselling Psychology)

Ref. No.

Date -

Details of subscription of e-resources:

| Sr. No. | Subscription | Types of e-resources |
|---------|---------------------------------|------------------------------|
| 1 | INFLIBNET-N-LIST | E-books |
| 2 | INFLIBNET-N-LIST | E-journals |
| 3 | INFLIBNET-N-LIST) E-shodhsindhu | E-shodhsindhu through N-List |
| 4 | SNDT Women's University | Databases |



Sangramsinh
PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akuluj, Tal Malshiras, Dist Solapur

1. Scanned images of the letter/details of subscription / membership in the name of HEI for the e-resources selected by HEI with full details, attested by Principal

2. Letter of purchase of software/e-Resources in the name of college

NGC 2000/NMV/81/2000
MS 3 Dt. 28 June 2000



"Tewo Sada Dnyanmaya Pradeep"
Shikshan Prasarak Mandal's

Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Akuluj

Tal. Malshiras, Dist. Solapur (M. S.) 413 101
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☎ 02185 : 227427
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Founder : Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil
President : Shri. Sangramsinh Jaysinh Mohite-Patil

Chairman

Ku. Swaruparani Jaysinh Mohite-Patil
B.H.Sc.M.A.(Councelling Psychology)

Principal

Ref. No.

Date -

Details of subscription of e-resources:

| Sr. No. | Subscription | Types of e-resources |
|---------|---------------------------------|------------------------------|
| 1 | INFLIBNET-N-LIST | E-books |
| 2 | INFLIBNET-N-LIST | E-journals |
| 3 | INFLIBNET-N-LIST) E-shodhsindhu | E-shodhsindhu through N-List |
| 4 | SNDT Women's University | Databases |



[Signature]
PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akuluj, Tal Malshiras, Dist Solapur

3. Copy of bills /invoices and payment details in the name of the college for each 5 years

We access e-books and e-journals created by n-list through subscription to INFLIBNET N-List. We regularly subscribe to N-List e-resources

Invoice of N-List subscription



Academic Year - 2020-21

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/925

Date: 2021-08-30
Invoice No.: NLIST/21-22/1769
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women
At/Po-Akluj, Malshiras
Solapur
Maharashtra - 413101

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2021 to March 2022 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-08-30

Receipt No: 53202

Received with thanks from Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21242706984
Dated 2021-08-30 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-09-23 17:24:17
INFLIBNET Ref No : INF/N-LIST/2021/925
GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Academic Year : 2020-2021

Invoice of N-List subscription

Academic Year - 2019-20



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/925

Date: 2020-08-18
Invoice No.: NLIST/20-21/1282
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women
At/Po-Akluj, Malshiras
Solapur
Maharashtra - 413101

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2020 to March 2021 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-08-18

Receipt No: 302

Received with thanks from Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 796570 Dated 2020-06-29 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-07-12 06:21:47

INFLIBNET Ref No : INF/N-LIST/2020/925

GSTIN. 24AAAT11480J1ZS.

PRINCIPAL

Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Academic Year : 2019-2020

Invoice of N-List subscription

Academic Year - 2018-19



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/925

Date: 2019-10-16
Invoice No.: NLIST/19-20/1632
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women
At/Po-Akluj, Malshiras
Solapur
Maharashtra - 413101

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2019 to March 2020 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-10-16

Receipt No: 697

Received with thanks from Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 035887 Dated 2019-09-17 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer (PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-07-12 06:21:08

INFLIBNET Ref No : INF/N-LIST/2019/925

GSTIN. 24AAATI1480J1ZS.

PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Academic Year : 2018-2019

Invoice of N-List subscription

Academic Year-2017-18



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/925

Date: 2018-05-24
Invoice No.: NLIST/18-19/1137
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women
At/Po-Akluj, Malshiras
Solapur
Maharashtra - 413101

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2018 to March 2019 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-24

Receipt No: 606

Received with thanks from Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 035639 Dated 2018-05-04 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-07-12 06:19:39

INFLIBNET Ref No : INF/N-LIST/2018/925

GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Academic Year : 2017-2018

E-mail of N-List subscription

Academic Year - 2016-17

Payment Acknowledge_NLIST Programme

"paymentinfo@inflibnet.ac.in"
<paymentinfo@inflibnet.ac.in> to you & others
Tue, 31 May 2016 22:03:27 GMT+0530

To :

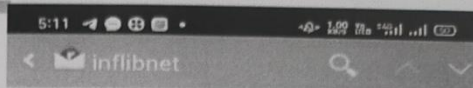
Principal,

Smt. Ratnaprabhadevi Mohite-Patil College
of Home Science for Women

Dear Sir ,

This is to acknowledge that your payment for
Rs 5000 vide DD/Cheque/RTGS/NEFT No.
034828 dated 30/03/2016, Bank of India
towards annual membership fee of NLIST
Programme for the period 01/04/2016 to
31/03/2017 has been received on
12/05/2016

Kindly note that the annual membership fee
has been revised from August 2015. For
details, please visit our website at
<http://nlist.inflibnet.ac.in/join.php> and send



You can download the above fee receipt
along with invoice after realisation of the
payment, from
<http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment,
please mail to paymentinfo@inflibnet.ac.in.

Important: If you have any access problem or
having no userID and password for accessing
NLIST e-resources, kindly send a separate
mail along with an authorisation letter[docx]
to college@inflibnet.ac.in. We will happy to
provide userID and password to your college.

Thanking you.

With regards,

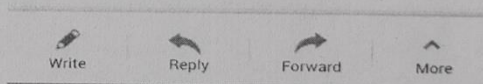
NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,



Ratna
PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras, Dist Solapur

Academic Year : 2016-2017

4. Highlighted portion of the audited income and expenditure account showing the total amount spent on e-resources

N-List Subscription - Scanned copy of Audit Reports

Academic year - 2020-21

SHIKSHAN PRASARAK MANDAL'S AKLUJ
SMT. RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE
FOR WOMEN, AKLUJ.
TAL : MALSHIRAS DIST : SOLAPUR

GRANTABLE MAIN SECTION

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31-03-2021

| RECEIPTS | RS | RS | PAYMENTS | RS | RS |
|--|-------------|-------------|---|------------|-------------|
| To Opening Balances | | | By Salary to Teaching Staff | | |
| Cash in Hand | 691.00 | | Pay | 9943400.00 | |
| Cash at Bank | | | D.A. | 1795942.00 | |
| Bank of India | | | H.R.A. | 795472.00 | |
| A/c No. 5809 | 109437.35 | | Vehicle Allowance | 106800.00 | 12641614.00 |
| A/c No. 9974 | 1274.14 | | | | |
| A/c No. 369 | 350017.00 | | By Salary to Non Teaching Staff | | |
| A/c No. 370 | 68073.00 | | Pay | 3145439.00 | |
| Bank of Maharashtra | | | D.A. | 823250.00 | |
| A/c No. 1119 | 1445438.80 | 1974931.29 | G.P. | 28801.00 | |
| | | | H.R.A. | 257216.00 | |
| To Salary Grants | | | Vehicle Allowance | 59200.00 | |
| Salary Grant | 16992520.00 | | Washing Allowance | 3400.00 | 4317306.00 |
| Non Salary Grant | 129560.00 | | | | |
| Medical Bill | 13128.00 | 17135208.00 | By C.H.B.Salary | | 72800.00 |
| | | | By Remuneration | | 3000.00 |
| To Bank Interest | | 1640.00 | By Medical Bill | | 13128.00 |
| | | | By Bank Commision & Charges | | 4497.83 |
| To Student Related Educational Fees | | | By Pay Unit | | 1302038.00 |
| Admission Fees | 360.00 | | By Electricity/Light Bill | | 12940.00 |
| Tuition Fee | 129200.00 | | | | |
| Library Fees | 20,850.00 | | By Repairs & Maintainance | | |
| Gymkhana Fee | 80,100.00 | | Repairs to Computer | 17820.00 | |
| Laboratory Fee | 183800.00 | | Repairs to Electrical | 4453.00 | |
| Sports Fees | 12,300.00 | | Repairs to Garden | 60200 | |
| Student Insurance | 1,755.00 | | Repairs to Other | 8701 | |
| University Exam. Fee | 84,350.00 | | Repairs & Maintainace | 18890 | |
| Alumini Ass Fee | 1,000.00 | | Repairs to Ground | 6000 | |
| Medical Fee | 4,200.00 | | Repairs to Cleaning | 6000.00 | 122064.00 |
| University Alumimi Fee | 1,000.00 | | | | |
| Subject Association Fee | 5,800.00 | | By Administrative & General Expenses | | |
| Student Sansad Fee | 4,520.00 | | Cultural Exps. | 7515.00 | |
| Cultural Program Fee | 44,000.00 | | Office Exps. | 950.00 | |
| Maintenance Fee | 1,400.00 | | Bainding Exps. | 13490.00 | |
| Term & Test | 22,200.00 | | Postage Exps. | 588.00 | |
| College Magazine | 31,350.00 | | Telephone Bill Exps. | 9950.00 | |
| N.S.S. | 600.00 | | Sundry Exps. | 11158.00 | |
| Computer | 30,500.00 | | Printing Exps | 49944.00 | |
| Devlop & Maintainence | 19,330.00 | | Stationary Exps | 13,645.00 | |
| Field Visit | 28,500.00 | | Transportation Charges | 420.00 | |
| Vikas Nidhi | 29,200.00 | | Water Tax Exps. | 4000.00 | |
| Marklist | 80.00 | | Xerox Exps. | 3164.00 | |
| T.C. | 400.00 | | Sports Exps. | 250.00 | |
| I-Card | 2,010.00 | | Website Exps. | 10599.00 | 125673.00 |
| Practical Fee | 12045.00 | | | | |
| Bonafied | 2,900.00 | 757950. | By Student related Educational Exps. | | |
| Registration Fee | 4,200.00 | | Admission Fee | 360.00 | |
| | | | Tuition Fee | 129200.00 | |
| To Other Fees | | | Library Fee | 15,500.00 | |
| Science Brekages | 4500.00 | | Affiliation Fee | 15000.00 | |
| Convocation Fee | 2625.00 | | Exam Exps. | 3733.00 | |
| Other Fee | 3220.00 | 10345.00 | E.Suvidha Fee | 4325.00 | |
| | | | Administrative Fee | 14112.00 | |
| To Income from Sale | | | Alumini Fee | 6600.00 | |
| Sale of Form Fee | 550.00 | | University Exam.Exps. | 89550.00 | |
| Sale of Prospectus Fee | 2200.00 | | Sport Fee | 25950.00 | |
| vocational Prospectus | 2200.00 | | Registration Fee | 18000.00 | 322330.00 |
| Sale of I-Card | 150.00 | 5100.00 | | | |

Bal.C/F

19885174.29

Bal.C/F

18937390.83



Smt. Ratnaprabhadevi Mohite Patil
PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras, Dist Solapur



Academic
Year :
2020-2021

| Sr. No. | Details | Subscription | Total |
|---------|------------------|--------------|---------|
| 1 | N-List | 5900/- | 15500/- |
| 2 | Library Journals | 9600/- | |

N-List Subscription - Scanned copy of Audit Reports

2019-20

| | | | | | |
|--|------------|-------------|--|-----------|-------------|
| | Bal.B/F | 18071338.26 | | Bal.B/F | 16190123.70 |
| To Income from Sale | | | By Student related Expenditures | | |
| Sale of Prospectus/Forn | 9050.00 | | Xerox Exps. | 10606.27 | |
| Sale of Raddi | 7435.00 | 16485.00 | Cultural Exps. | 36504.00 | |
| | | | Convection Exps. | 19,500.00 | |
| To Provident Fund | | | Student Welfare Exps. | 17,300.00 | |
| Received | 206400.00 | | Electric Material Exps. | 13870.00 | |
| Paid | 206400.00 | 0.00 | Affiliation Fee | 15000.00 | |
| | | | Library Subscriptions | 12600.00 | |
| To Income Tax | | | College Garden Exps. | 59050.00 | |
| Received | 1654900.00 | | Toilet Cleaning Exps. | 6000.00 | |
| Paid | 1654900.00 | 0.00 | Ceromany Exps. | 14390.00 | |
| | | | Wages Exps. | 6970.00 | |
| To Professional Tax | | | Office Exps. | 560.00 | |
| Received | 41925.00 | | Water Tax Exps. | 4000.00 | |
| Paid | 41925.00 | 0.00 | Administrative Fee | 16416.00 | |
| | | | Exam Exps. | 4398.00 | |
| To L.I.C. | | | Remuneration Exps. | 13000.00 | |
| Received | 518751.00 | | University Exam.Exps. | 196086.00 | |
| Paid | 518751.00 | 0.00 | Ashwamedh Fee | 5190.00 | |
| | | | Apatti Management | 1730.00 | |
| To Akluj Society | | | e-Seva Exps. | 8650.00 | |
| Received | 1328649.00 | | Database Fee paid | 17300.00 | |
| Paid | 1328649.00 | 0.00 | Alumini Student Exps. | 4200.00 | |
| | | | Passing Certificate fee | 7800.00 | |
| To S.B.I.Akluj | | | Prospectus Exps. | 16940.00 | 508060.27 |
| Received | 110000.00 | | | | |
| Paid | 110000.00 | 0.00 | By Fixed Asset Purchases | | |
| | | | Library Books | 3179.00 | |
| To Sevak Kalyan Nidhi | | | Sports Equipment | 2970.00 | |
| Received | 2160.00 | | Dead Stock | 95.00 | 6244.00 |
| Paid | 2160.00 | 0.00 | | | |
| | | | By BC Scholarship A/c | | 320995.00 |
| To Teaching & Non Teaching L.I.C. | | | | | |
| Received | 6018.00 | | 0.00 By Branch/Division | | |
| Paid | 6018.00 | 0.00 | N.S.S. Main Section | 10952.00 | |
| | | | YCMU Section | 14227.00 | |
| To D.C.P.S. | | | Scholarship Section | 326895.00 | |
| Received | 2167955.00 | | S.P.Mandal,Bhandar | 31467.00 | |
| Paid | 2167955.00 | 0.00 | S.P.Mandal, Akluj | 105398.00 | |
| | | | UGC Section | 5900.00 | |
| To Shikshan Shulk Fee | | | Vocational Section | 5900.00 | |
| Received | 103200.00 | | NSS Sp Camp Section | 590.00 | 501329.00 |
| Paid | 103200.00 | 0.00 | | | |
| | | | 100.00 By Advance | | |
| To Anamat | | | Srimati Bhise A.D. | 38000.00 | |
| | | | Shri Madan S B | 72300.00 | |
| To Branch/Division | | | Srimati.Nimbhorkar R.R. | 8000.00 | |
| Y.C.M.O.U.Section | 40.00 | | Tagtode D M | 1000.00 | |
| Scholarship Section | 350263.00 | | Jadhav M P | 5700.00 | |
| S.P.Mandal, Akluj | 346162.00 | | Koli V A | 7000.00 | |
| N.S.S Main Section | 4060.00 | | Dr Bhosale B S | 4000.00 | |
| S.P.Mandal,Bhandar | 31467.00 | | Kore K K | 40900.00 | |
| UGC Section | 5340.00 | | Dr Jayshila B M | 6500.00 | |
| Vocational Section | 14164.00 | | Other Advance | 0.00 | 183400.00 |
| NSS Sp.Camp Section | 52566.00 | 804062.00 | | | |
| | | | | | |
| To Advance | | | | | |
| Srimati Bhise A.D. | 46000.00 | | | | |
| Shri Madan S B | 5600.00 | | | | |
| Srimati.Nimbhorkar R.R | 9500.00 | | | | |
| Tagtode D M | 1000.00 | | | | |
| Jadhav M P | 5700.00 | | | | |
| Koli V A | 2000.00 | | | | |
| Dr Bhosale B S | 4000.00 | | | | |
| Kore K K | 40900.00 | | | | |
| Dr Jayshila B M | 6500.00 | | | | |
| Other | 0.00 | 121200.00 | | | |
| | | | | | |
| | | | | | |
| Bal.C/F | | 19013185.26 | Bal.C/F | | 17710151.97 |



Smt. Ratnaprabhadevi Mohite-Pati
PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Pati
 College of Home Science for Women
 Akluj, Tal. Malshiras. Dist. Solapur




Academic
 Year :
 2019-2020

| Sr. No. | Details | Subscription | Total |
|---------|------------------|--------------|---------|
| 1 | N-List | 5900/- | 12600/- |
| 2 | Library Journals | 6700/- | |

N-List Subscription - Scanned copy of Audit Reports

2018-19

| Bal.B/F | 15502216.84 | Bal.B/F | 14018086.03 |
|----------------------------------|-------------|---------------------------------------|-------------|
| o Univrersity Examination Fee | 169435.00 | By Stationary Exps | 8,184.00 |
| o Registration Fee | 23175.00 | By Electric Material Exps. | 2630.00 |
| o Sale of Prospectus | 17750.00 | By S.N.D.T. University Online Fee | 105155.00 |
| o Passing Certificate Fee | 9000.00 | By Affiliation Fee | 15000.00 |
| o Prize Receipts | 59400.00 | By Advertisement Exps. | 14540.00 |
| o Devlopment & Maintenance Fee | 15075.00 | By Transportation Charges | 2540.00 |
| o Convection Fee | 30750.00 | By College Garden Exps. | 33278.00 |
| | | By Toilet Cleaning Exps. | 4300.00 |
| o Provident Fund | | By Ceromany Exps. | 20769.00 |
| Received | 158400.00 | By Computer Repairs & maintainance | 19870.00 |
| Paid | 158400.00 | By Wages Exps. | 4246.00 |
| | | By Printing Exps | 29432.00 |
| o Income Tax | | By Water Suplay Exps. | 1920.00 |
| Received | 1027510.00 | By Office Exps. | 200.00 |
| Paid | 1027510.00 | By Peon Dress Exps. | 1878.00 |
| | | By Sports Competation Exps | 52374.00 |
| o Professional Tax | | By Water Tax Exps. | 8000.00 |
| Received | 46050.00 | By Passing Certificate Fee | 24750.00 |
| Paid | 45725.00 | By Manav Vikas Practical Exps.(R) | 2280.00 |
| | | By Applied Science Practical Exps.(R) | 636.00 |
| o L.I.C. | | By Audit Fee | 23656.00 |
| Received | 535838.00 | By Administrative Fee | 20586.00 |
| Paid | 535838.00 | By Consulting Fee | 1700.00 |
| | | By Maintaince Exps.(Sundry Repairs) | 6085.00 |
| o Akluj Society | | By Clening Exps. | 1500.00 |
| Received | 1116408.00 | By Registration Fee | 350.00 |
| Paid | 1116408.00 | By Tuition Fee | 85600.00 |
| | | By Practical Exam.Exps. | 39066.00 |
| o S.B.I Akluj | | By Library Books | 35086.00 |
| Received | 120000.00 | By Sports Equipment (R) | 11286.00 |
| Paid | 120000.00 | By DeadStock | 28562.00 |
| o Sevak Kalyan Nidhi | | By U.G.C. Section | 4770.00 |
| Received | 2160.00 | By Scholarship Section | 4720.00 |
| Paid | 2160.00 | By N.S.S.Special Camp Section | 886.00 |
| | | By S.P.Mandal,Bhandar Akluj | 8575.00 |
| o Teaching & Non Teaching L.I.C. | | By Advance | |
| Received | 6372.00 | Srimati Bhise A.D. | 8000.00 |
| Paid | 6372.00 | Srimati.Nimbhorkar R.R. | 1500.00 |
| | | | 9500.00 |
| o Apati Manegerment Nidhi | | | |
| Received | 34834.00 | | |
| Paid | 34834.00 | | |
| | | | |
| o D.C.P.S. | | | |
| Received | 1102979.00 | | |
| Paid | 1102979.00 | | |
| | | | |
| | 15827126.84 | Bal.C/F | 14651996.03 |



PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patli
 College of Home Science for Women
 Akluj, Tal Malshiras, Dist Solaour

Academic
Year :
2018-2019

| Sr. No. | Details | Subscription | Total |
|---------|------------------|--------------|---------|
| 1 | N-List | 5900/- | 35086/- |
| 2 | Library Journals | 14550/- | |
| 3 | Books | 14636/- | |


N-List Subscription - Scanned copy of Audit Reports

2017-18

OSHI AND CO.
CERTIFIED ACCOUNTANT

Dial: 2326335, 2324810 Fax no 0217-2324924
CHANDRA RATNA, 196/7 Budhawarpeth
Near Shrivika Ashram, SOLAPUR-413002

| Bal.B/F | 14573712.36 | Bal.B/F | 13161055.57 |
|-------------------------------------|-------------|---------------------------------------|-------------|
| Sports Fees | 20100.00 | By Stationary Exps | 2,546.00 |
| Sale of Shoses | 4400.00 | By Painting Exps. | 285,610.00 |
| Sale of E.B.C. Forms | 160.00 | By Electric Material Exps. | 47201.00 |
| Practical Fee | 14652.00 | By Purchase of Prospecuts | 10175.00 |
| Univrersity Examination Fee | 145495.00 | By Affiliation Fee | 19500.00 |
| Student Welfare Fee | 17400.00 | By Advertisement Exps. | 24945.00 |
| Registration Fee | 22695.00 | By Transportation Charges | 1620.00 |
| Sale of Prospecus | 10450.00 | By College Garden Exps. | 40161.00 |
| Sale of Vocccational Guidence Books | 4650.00 | By Toilet Cleaning Exps. | 5750.00 |
| Prize Receipts | 39000.00 | By Ceromany Exps. | 44506.00 |
| Devlopment & Maintainence Fee | 13800.00 | By Computer Repairs & maintainance | 15025.00 |
| Convecation Fee | 7980.00 | By Wages Exps. | 7950.00 |
| | | By Printing Exps | 9839.00 |
| <u>Provident Fund</u> | | By Building Maintainece Exps. | 134189.00 |
| Received | 117900.00 | By Office Exps. | 1800.00 |
| Paid | 117900.00 | By Peon Dress Exps. | 1242.00 |
| | | By Sports Competation Exps | 52899.00 |
| <u>Professional Tax</u> | | By Water Tax Exps. | 7200.00 |
| Received | 48050.00 | By Passing Certificate Fee | 21300.00 |
| Paid | 47850.00 | By Sports Fee | 18700.00 |
| | | By Applied Science Practical Exps.(R) | 1336.00 |
| <u>Income Tax</u> | | By Audit Fee | 29075.00 |
| Received | 1068319.00 | By Ground Maintainance Exps. | 4316.00 |
| Paid | 1068319.00 | By Administrative Fee | 23858.00 |
| | | By Lodging Exps. | 600.00 |
| <u>L.I.C.</u> | | By Maintaince Exps.(Sundry Repairs) | 7882.00 |
| Received | 530946.00 | By Student Welfare Exps. | 14025.00 |
| Paid | 530946.00 | By Registration Fee | 17760.00 |
| | | By Tuition Fee | 56000.00 |
| <u>Akluj Society</u> | | By Pay Unit | 10.00 |
| Received | 961658.00 | | |
| Paid | 961658.00 | By Alumini Fee | |
| | | Paid | 4800.00 |
| <u>S.B.I.Akluj</u> | | Received | 4000.00 |
| Received | 120000.00 | | |
| Paid | 120000.00 | By Library Books | 21626.00 |
| | | By Sports Equipment (R) | 3344.00 |
| <u>Bank of India Akluj</u> | | By DeadStock | 8531.00 |
| Received | 13500.00 | | |
| Paid | 13500.00 | By U.G.C. Section | 60.00 |
| | | By Scholarship Section | 4600.00 |
| <u>Sevak Kalyan Nidhi</u> | | By Vocational Section | 384.00 |
| Received | 2160.00 | By Y.C.M.O.U. Section | 1000.00 |
| Paid | 2160.00 | | |
| <u>S.M.P.S. Bank Akluj</u> | | | |
| Received | 29400.00 | | |
| Paid | 29400.00 | | |
| Bal.C/F | 14874694.36 | | 14108420.67 |



PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal. Malharas, Dist. Solapur

Academic
Year :
2017-2018

| Sr. No. | Details | Subscription | Total |
|---------|------------------|--------------|---------|
| 1 | N-List | 5900/- | 21626/- |
| 2 | Library Journals | 14070/- | |
| 3 | Books | 1656/- | |

N-List Subscription - Scanned copy of Audit Reports

2016-17

C.R.DOSHI AND CO.
CHARTERED ACCOUNTANT

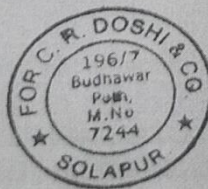
Dial:2326335,2324810 Fax no 0217-2324924
CHANDRA RATNA,196/7 Budhawarpeth
Near Shravika Ashram,SOLAPUR-413002

**SHIKSHAN PRASARAK MANDAL'S AKLUJ
SMT.RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE
COLLEGE FOR WOMEN,AKLUJ
TALUKA-MALSHIRAS,DIST-SOLAPUR,
U.G.C SECTION**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-3-2017

| RECEIPTS | RS | RS | PAYMENTS | RS | RS |
|----------------------|------------|--------------------|-----------------------------|------------|--------------------|
| To Opening Balance | | | | | |
| Cash in Hand | 0.00 | | By Laides Hostel Const. | | 7454617.00 |
| Cash at Bank | | | By Audit Fee | | 4600.00 |
| Bank of India | | | By Bank Commission | | 313.00 |
| A/c.No. 8612 | 2940524.00 | 2940524.00 | By Genral Development Exps. | | 267559.00 |
| Bank Interest | | 106035.00 | By Educational Trip Exps. | | 25160.00 |
| To Income Tax | | | By Library Books purchases | | 57355.00 |
| Received | 103403.00 | | By Closing Balances | | |
| Paid | 103403.00 | 0.00 | Cash in Hand | | 3.00 |
| To Security Deposits | | | Cash at Bank | | |
| Shri.Ajit Shirshat | | 493355.00 | Bank of India | | |
| S.P.Mandal Akluj | | 6500000.00 | A/c.No. 8612 | 2230307.00 | 2230310.00 |
| | | | | | |
| | | <u>10039914.00</u> | | | <u>10039914.00</u> |

CHECKED AND SUBJECT TO OUR REPORT
OF EVEN DATE FOUND CORRECT



CHARTERED ACCOUNTANT

4 JUN 2017



PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras, Dist Solapur

Academic
Year :
2016-2017

| Sr. No. | Details | Subscription | Total |
|---------|------------------|--------------|---------|
| 1 | N-List | 5000/- | 57355/- |
| 2 | Library Journals | 5440/- | |
| 3 | Books | 46915/- | |

Screenshot of Inflibnet N-List

College Administrators Login

The screenshot shows a web browser window with the URL `nlist.inflibnet.ac.in/collegeadmin/dashboard.php`. The page header includes the N-List logo and navigation links: [College Admin Login](#), [Licences and Fair Use](#), [FAQs](#), [Downloads](#), and [Awareness Programme](#). A secondary navigation bar contains [HOME](#), [ABOUT](#), [MEMBERS](#), [REGISTER](#), [E-RESOURCES](#), and [SEARCH](#). The main content area features a large banner for **SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF HOME SCIENCE FOR WOMEN** with links to [Home](#) and [Admin Dashboard](#).

- Dashboard
- Users Details
- Upload Bulk Users
- Activate Bulk Users
- Member Delete list
- Usage Statistics
- Invoice / Receipt

DASHBOARD

E-Resource access validity of your college will be expired on 2021-07-31.

Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women

Address: Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur Maharashtra - 413101

Website:

AISHE Code: C-44130

| | |
|---------------|----------------|
| 10 | 0 |
| Active Users | Expired Users |
| 0 | 0 |
| Pending Users | Delete Request |



[Signature]
PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Aklui, Tal Malshiras, Dist Solapur

In subscription to N-list we get e-shodhsindhu services through N-List.

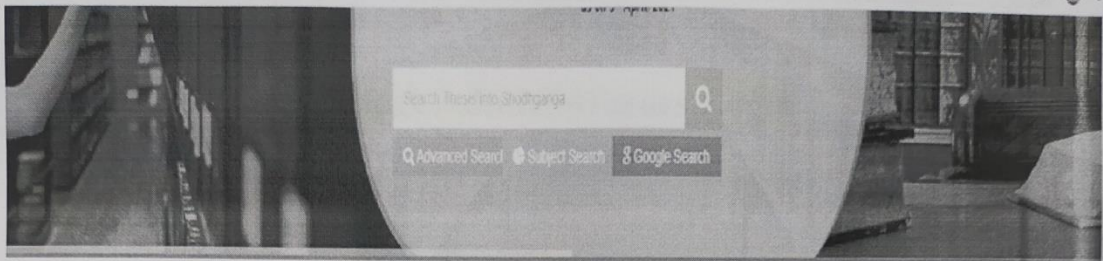
Screenshot of E-Shodh Sindhu (through N-List)

The screenshot shows a web browser window displaying the E-Shodh Sindhu website. The browser's address bar shows the URL ess.inflibnet.ac.in. The website header includes a search bar with the placeholder text "Search an article" and a "Q" icon, and a link to "ICT Initiatives by Ministry of Education". The main navigation menu contains links for Home, About, Members, E-Resources, Search, INFED, and Shodh Shuddhi. The main content area features a large banner with the text "Welcome to e-ShodhSindhu: Consortium for Higher Education Electronic Resources" and "Provides access to e-resources to Universities, Colleges and Centrally Funded Technical Institutions in INDIA". Below this, it states "An Initiative by Ministry of Education, Govt of India" and "Being Executed by INFLIBNET Centre". There are two "Read More" buttons, one for "Online e-Resources Regulation System". To the right, there are two promotional boxes: "Off-Campus (Remote) access to online resources" with a "More Details" button, and "Annual Reviews journals are openly available in India till end of July 2021" with a "More Details" button. At the bottom, a dark grey bar displays statistics: 98 CFTIs, 217 Universities, 134 Tech. Inst., 3200+ Colleges, 10000+ e-Journals, 199500+ e-Books, 600000 e-Books through NDL, 22 Resources, and 4 Databases.

| | | | | | | | | |
|-------|--------------|-------------|----------|------------|---------|---------------------|-----------|-----------|
| 98 | 217 | 134 | 3200+ | 10000+ | 199500+ | 600000 | 22 | 4 |
| CFTIs | Universities | Tech. Inst. | Colleges | e-Journals | e-Books | e-Books through NDL | Resources | Databases |



Smt. Rathnaprabhadevi Mohite-Patil
PRINCIPAL
Smt. Rathnaprabhadevi Mohite-Patil
College of Home Science for Women
Akul, Tal Malshiras, Dist Solapur



| | | | | | |
|-------------------------|-------------------------|--|-----------------------|--------|--------|
| THESES 322383 | SYNOPSIS 8258 | MRPs/PDFs/Fellowships Reports 42 | Latest Updates | Videos | Photos |
|-------------------------|-------------------------|--|-----------------------|--------|--------|

About Shodhganga

A reservoir of Indian Theses

The Shodhganga@INFLIBNET Centre provides a platform for research students to deposit their Ph.D. theses and make it available to the entire scholarly community in open access. The repository has the ability to capture, index, store, disseminate and preserve ETDs submitted by the researchers. [Read More]

Shodhganga Membership is not for Colleges

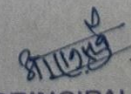
Free Short Term Webinar on "Roles & Privileges of

We have subscribed to the databases of SNDT Women's University Scanned copy of Audit Reports

2020-21

| Bal.B/F | 19885174.29 | Bal.B/F | 18937390.83 |
|-------------------------------------|-------------|---|-------------|
| To Provident Fund | | By Laboratory Department Consumables | |
| Received | 282000.00 | Textile Clothing Department Exps. (R) | 1651.00 |
| Paid | 282000.00 | Food Science and Nutrition Depat(R) | 735.00 |
| | | Applied Science Practical Exps.(R) | 3968.00 |
| | | Practical Expenses | 28250.00 |
| To Income Tax | | By Audit Fee | 23600.00 |
| Received | 2158000.00 | 0.00 By Depreciation | 451708.00 |
| Paid | 2158000.00 | By Travelling Exps. | 8240.00 |
| To Professional Tax | | 0.00 By Newspaper Exps. | 7510.00 |
| Received | 40600.00 | By Peon Dress Exps. | 1071.00 |
| Paid | 40600.00 | 0.00 By Fixed Asset Purchases | |
| To D.C.P.S. | | Library Books | 20134.00 |
| Received | 2404294.00 | Invertor Battery | 6550.00 |
| Paid | 2404294.00 | 0.00 By Branch/Division | |
| To Sevak Kalyan Nidhi | | YCMU Section | 30.00 |
| Received | 2040.00 | Scholarship Section | 5900.00 |
| Paid | 2040.00 | S.P.Mandal,Bhandar | 81825.00 |
| To L.I.C. | | 0.00 UGC Section | 5900.00 |
| Received | 546562.00 | Vocational Section | 116037.00 |
| Paid | 546562.00 | By Advance | |
| To Akluj Society | | 0.00 Shri Madane S B | 67900.00 |
| Received | 1475078.00 | Jadhav M P | 4500.00 |
| Paid | 1475078.00 | Koli V A | 2757.00 |
| To Staff Insurance | | 0.00 | 75157.00 |
| Received | 6018.00 | By Student Aid Fund | |
| Paid | 6018.00 | Paid | 17300.00 |
| To Chife Minister Relif Fund | | 0.00 Received | 10750.00 |
| Received | 45760.00 | By E.Seva | |
| Paid | 45760.00 | Paid | 8650.00 |
| To Branch/Division | | Received | 7725.00 |
| N.S.S.Main Section | 51375.00 | 116620.00 | 925.00 |
| S.P.Mandal,Bhandar | 65245.00 | By Apatkalin Nidhi | |
| To Advance | | Paid | 1730.00 |
| Jadhav M P | 3000.00 | Received | 1410.00 |
| Koli V A | 7757.00 | 10757.00 | 320.00 |
| To Library Deposits | | 3900.00 By Detabess Fee | |
| To Laboratory Deposit | | Paid | 17300.00 |
| | | 75.00 Received | 13800.00 |
| | | 3900.00 | 3500.00 |
| | | By Ashawmedh Fee | |
| | | Paid | 5190.00 |
| | | Received | 4260.00 |
| | | | 930.00 |
| Bal.C/F | 20016526.29 | Bal.C/F | 19787881.83 |




PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Pati
 College of Home Science for Women
 Akli, Tal Malshiras, Dist Solapur



Databases - Scanned copy of Audit Reports

2018-19

| Bal.B/F | 15827126.84 | Bal.B/F | 14651996.03 |
|--------------------------|--------------------|---------------------|--------------------|
| Database Fee | | By Closing Balances | |
| Received | 19250.00 | Cash in Hand | 235.27 |
| Paid | 200.00 | Cash at Bank | |
| | 19050.00 | Bank of India | |
| Ashwamedh Fee | | A/c No. 5809 | 94863.80 |
| Received | 5580.00 | A/c.No.9974 | 43023.14 |
| Paid | 30.00 | Bank of Maharashtra | |
| | 5550.00 | A/c.No. 1119 | 1300147.60 |
| E.Seva Fee | | | 1438269.81 |
| Received | 9300.00 | | |
| Paid | 100.00 | | |
| | 9200.00 | | |
| Student L I C | | | |
| Received During the Year | 366.00 | | |
| Advance | | | |
| Ku Mane-Deshmukh Puja | 3905.00 | | |
| Anamat | | | |
| Caution Money Deposit | 10900.00 | | |
| Laboratory Deposit | 17910.00 | | |
| Library Deposit | 20625.00 | | |
| Y.C.M.O.U Section | 15747.00 | | |
| Vocational Section | 204.00 | | |
| S.P.Mandal, Akluj | 143800.00 | | |
| N.S.S.Main Section | 15882.00 | | |
| Total | 16090265.84 | Total | 16090265.84 |
| | | | 0.00 |

As per our report of even date
For M/s Nitin G. Kudale & Co.
Chartered Accountants
FRN- 126926W

CA. Nitin Kudale
Proprietor (M.No.121624)



25 JUN 2019



PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur

Academic Year : 2018-2019

Databases - Scanned copy of Audit Reports

2017-18

DOSHI AND CO.
CHARTERED ACCOUNTANT

Dial:2326335,2324810 Fax no 0217-2324924
CHANDRA RATNA,196/7 Budhawarpeth
Near Shrivika Ashram,SOLAPUR-413002

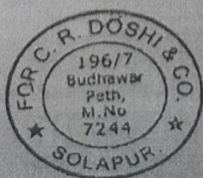
| Bal.B/F | 14874694.36 | Bal.B/F | 14108420.57 |
|---|--------------------|----------------------------|------------------------------|
| <u>Teaching & Non Teaching L.I.C.</u> | | <u>By Closing Balances</u> | |
| Received | 12744.00 | Cash in Hand | 37.00 |
| Paid | <u>12744.00</u> | Cash at Bank | |
| | 0.00 | <u>Bank of India</u> | |
| <u>Apati Management Fee</u> | | A/c.No.5809 | 56659.65 |
| Received | 2290.00 | A/c.No.9974 | 41773.14 |
| Paid | <u>1860.00</u> | Bank of Maharashtra | |
| | 430.00 | A/c.No. 1119 | <u>1210770.00</u> 1309239.79 |
| <u>Student L I C</u> | | | |
| Received During the Year | 364.00 | | |
| <u>D.C.P.S.</u> | | | |
| Received | 3153854.00 | | |
| Paid | <u>3153854.00</u> | | |
| | 0.00 | | |
| <u>Database Fee</u> | | | |
| Received | 23000.00 | | |
| Paid | <u>18500.00</u> | | |
| | 4500.00 | | |
| <u>Ashwamedh Fee</u> | | | |
| Received | 6630.00 | | |
| Paid | <u>5550.00</u> | | |
| | 1080.00 | | |
| <u>E Seva Fee</u> | | | |
| Received | 11400.00 | | |
| Paid | <u>9250.00</u> | | |
| | 2150.00 | | |
| <u>E B C. Grant</u> | | | |
| Received | 7820.00 | | |
| Less:Tr. To Fees | <u>7820.00</u> | | |
| | 0.00 | | |
| <u>Advance</u> | | | |
| Shri.Madane S.B. | 4725.00 | | |
| Shri.Malusare Y.L. | <u>2500.00</u> | | |
| | 7225.00 | | |
| <u>Anamat</u> | 9000.00 | | |
| <u>Laboratory Deposit</u> | 13400.00 | | |
| <u>Library Deposit</u> | 17250.00 | | |
| <u>S.P.Mandal,Bhandar Akluj</u> | 8575.00 | | |
| <u>S.P.Mandal, Akluj</u> | 476992.00 | | |
| <u>N.S.S.Main Section</u> | 2000.00 | | |
| | <u>15417660.36</u> | | |



15417660.36

CHECKED AND SUBJECT TO OUR REPORT
OF EVEN DATE FOUND CORRECT

Smt. Ratnaprabhadevi Mohite-Patil
PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Maishiras. Dist Solapur



CHARTERED ACCOUNTANT
18 JUN 2018


Databases - Scanned copy of Audit Reports

2016-17

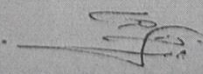
DOSHI AND CO.
CHARTERED ACCOUNTANT

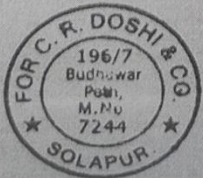
Dial:2326335,2324810 Fax no 0217-2324924
CHANDRA RATNA,196/7 Budhawarpeth
Near Shravika Ashram,SOLAPUR-413002

| Bal.B/F | 14148857.92 | Bal.B/F | 14504822.92 |
|-----------------------------|--------------------|-----------|--------------------|
| <u>Sevak Kalyan Nidhi</u> | | | |
| Received | 2160.00 | | |
| Paid | <u>2160.00</u> | 0.00 | |
| <u>S.M.P.S. Bank Akluj</u> | | | |
| Received | 50400.00 | | |
| Paid | <u>50400.00</u> | 0.00 | |
| <u>E.Seva Fee</u> | | | |
| Received | 11000.00 | | |
| Paid | <u>300.00</u> | 10700.00 | |
| <u>Apati Manegement Fee</u> | | | |
| Received | 2220.00 | | |
| Paid | <u>50.00</u> | 2170.00 | |
| <u>Student L I C</u> | | | |
| Received During the Year | | 302.00 | |
| <u>D.C.P.S.</u> | | | |
| Received | 4036088.00 | | |
| Paid | <u>4036088.00</u> | 0.00 | |
| <u>Database Fee</u> | | | |
| Received | 22400.00 | | |
| Paid | <u>600.00</u> | 21800.00 | |
| <u>Ashwamedh Fee</u> | | | |
| Received | 5580.00 | | |
| Paid | <u>150.00</u> | 5430.00 | |
| Anamat | | 8700.00 | |
| Laboratory Deposit | | 16900.00 | |
| Library Deposit | | 20680.00 | |
| Pay Unit | | 4064.00 | |
| S.P.Mandal, Akluj | | 265219.00 | |
| | <u>14504822.92</u> | | <u>14504822.92</u> |



**CHECKED AND SUBJECT TO OUR REPORT
OF EVEN DATE FOUND CORRECT**


CHARTERED ACCOUNTANT
14 JUN 2017



PRINCIPAL
 Smt. Ratnprabhadevi Mohite-Patil
 College of Home Science for Women
 Akluj, Tal. Malshiras, Dist. Solapur

Academic Year : 2016-2017