

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

“ Tewa Sada Dnyanmaya Pradeep ”  
Shikshan Prasarak Mandal's

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

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  
President : Shri. Jaysinh Shankarrao Mohite-Patil

Chairman

Principal

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

Ref. No.

Date -

4.2 Total expenditure excluding salary during  
the year (INR in lakhs)

**SMT. RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE FOR  
WOMEN, AKLUJ.-GRANTABLE SECTION.**

The Maharashtra Public Trusts Act, 1950  
Schedule IX [Vide Rule 17(1)]  
Name of the Trust : Shikshan Prasarak Mandal  
Address : Akluj, Tal. Malshiras, Dist Solapur. 413101.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021**

Expenditure	Sch.	Amount (Rs.)	Income	Sch.	Amount (Rs.)
To Expenditure in respect of Properties Rates, Taxes, Insurance & Cesses			By Rent (accrued) / (realised)		
To Repairs & Maintenance			By Interest (accrued)		
To Salaries			On Securities		
To Depreciation (by way of provision or adjustments)			On Loans		
To Establishment Expenses	6	2,54,576	On Saving Bank A/c		1,640
To Remuneration to Trustees			On Bank FDR A/c		0
To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any			By Dividend		
To Legal Expenses			By Donations in cash or kind		
To Audit Fees		23,600	By Grants	8	1,71,35,208
To Contribution & Fees			By Income from other sources	9	7,73,395
To Amount written off			By Transfer from Reserve		
To Bad Debts			By Deficit trf. to Bal. Sheet		15,66,106
To Loan Scholarships					
To Irrecoverable Rents					
To Other Items					
To Miscellaneous Expenses					
To Depreciation & Amortization	1	4,51,708			
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
Educational	7	1,87,46,465			
Medical Relief					
Relief of poverty					
Other Charitable objects					
<b>TOTAL</b>		<b>1,94,76,349</b>	<b>TOTAL</b>		<b>1,94,76,349</b>

Notes forming part of the Accounts : Schedule No. 10  
As per our report of even date  
For M/s Nitin G. Kudale & Co.  
CHARTERED ACCOUNTANTS  
F.R.No. : 126926W

CA Nitin Kudale  
Proprietor (M.No.121624)  
UDIN:21121624AAAAJP1028  
Date : 19.07.2021  
Place : Akluj



The above Income & Expenditure to the best of our belief contains a true account of the Expenditure and Income of the Trust.  
For Smt. Ratnaprabhadevi Mohite Patil College of Home Science for Women-Grantable Section.

Accountant

PRINCIPAL

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



**LISTS****5.1] BANK BALANCES In Current Accounts**

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
<b>In Current Accounts</b>		
<b>Bank of India</b>		
Bank of India A/c No. 5809	0	
Bank of India A/c No. 9974	0	
<b>Bank of Maharashtra</b>		
Bank of Maharashtra A/c No. 1119	2,33,430	2,33,430
<b>TOTAL</b>		<b>2,33,430</b>

**5.2] BANK BALANCES In Saving Accounts**

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
<b>In Current Accounts</b>		
<b>Bank of India</b>		
Bank of India A/c No. 369	4,00,115	
Bank of India A/c No. 370	46,714	4,46,829
<b>TOTAL</b>		<b>4,46,829</b>

**7.1] Employee Costs**

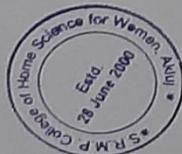
PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
<b>Grantable Salary</b>		
<b>Teaching Staff</b>		
Pay	99,43,400	
Dearness Allowance	17,95,942	
House Rent Allowance	7,95,472	
Travelling Allowance	1,06,800	1,26,41,614
<b>Non Teaching Staff</b>		
Pay	31,45,439	
Dearness Allowance	8,23,250	
Grade Pay	28,801	
House Rent Allowance	2,57,216	
Travelling Allowance	59,200	
Washing Allowance	3,400	43,17,306
Remuneration		3,000
CHB Teachers Salary		72,800
Medical Expenses out of Grant		13,128
<b>TOTAL</b>		<b>1,70,47,848</b>

**7.3] Student Related Educational Expenditure**

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
Admission Fee	360	
Tuition Fee	129,200	
Library Fee	15,500	
Affiliation Fee	15,000	
Exam Exps.	3,733	
E-Suvidha Fee	4,325	
Administrative Fee	14,112	
Alumni Fee	6,600	
University Exam Exps.	89,550	
Sports Fee	25,950	
Registration Fee	18,000	3,22,330
<b>TOTAL</b>		<b>3,22,330</b>

**7.4] Laboratory Consumables**

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
Textile Clothing Department Exps. (R)		1,651
Food Science and Nutrition Dept(R)		735
Manav Vikas Practical Exps.(R)		0
Applied Science Practical Exps.(R)		3,968
Practical Expenses		28,250
<b>TOTAL</b>		<b>34,604</b>



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

