

VASUNDHARA KALA MAHAVIDYALAY,

JULIE - 413008

— STATUTORY AUDIT REPORT —

01/04/2023 TO 31/03/2024

—AUDITOR—

Savyanavari & Associates.  
936/1, 102, 1<sup>st</sup> Floor Sumitra Complex,  
Shahupuri 6<sup>th</sup> lane, Kolhapur - 02  
Cell - 9503810383  
E-mail - cabsavyanavari@gmail.com

936/1, Sumitra Complex, Shahupuri 6<sup>th</sup> Lane, E Ward,  
Kolhapur-416001. (0231) 2662701, Mobile: 9503810383,  
E-Mail: cabssavyanavar@gmail.com

Date :- 30/09/2024.

To,  
The Secretary,  
Shahu Shikshan Sanstha,  
Pandharapur,  
Dear Sir,

We have audited the attached balance sheet of VASUNDHARA KALA MAHAVIDYALAY, JULE DIST. SOLAPUR as on 31<sup>st</sup> March, 2024 and Income & Expenditure Account of this branch for the year ended on that date annexed thereto.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. We believe that our audit provides a reasonable basis for our opinion.

We report that -  
1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.

2) The Balance Sheet and Income & Expenditure and receipt and payment account dealt with this report are in agreement with books of accounts.

3) In our opinion, branch has kept proper books of accounts as required by law so far as it appears from our examination of these books.

4) In our opinion and to the best of our information and according to the explanation given to us, these financial statements together with the schedules attached thereto and read with the Accounting Policies and notes forming parts of the accounts gives true & fair view in conformity with the accounting principles generally accepted in India -

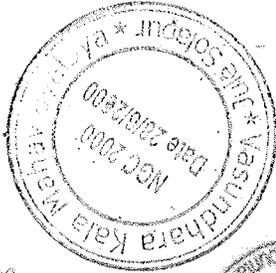
a. In the case of balance sheet, of the state of affairs of the branches as at 31/03/2024.  
b. In the case of Income & Expenditure Account, Surplus / Deficit on that date.  
5) The transactions of the unit, which have come to my notice have been within the powers of unit / institution.

Yours Faithfully,

CA Rahul B. Savyanavar  
M No. 134495.



Date :- September 30<sup>th</sup> 2024  
Place :- Kolhapur  
Co-ordinator  
IOAC



Principal  
VASUNDHARA KALA MAHAVIDYALAY  
Jule Solapur.

*[Signature]*

PRINCIPAL  
VASUNDHARA KALA MAHAVIDYALAY  
Jule Solapur.

*[Signature]*

Vasundhara Kala Mahavidyalaya Jule Solapur.

VASUNDHARA KALA MAHAVIDYALAY JULE SOLAPUR SECTION-GRANTABLE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2024.

RECEIPTS	Rs	PAYMENT	Rs
OPENING BALANCE		STAFF SALARY TEACHING	48133312.00
CASH IN HAND	11.00	STAFF SALARY NON TEACHING	7953987.00
CASH AT BANK		AMC FOR SOFTWARE	20786.00
BANK OF MAHA 60004035545	1143237.93	ANNUAL MAGAZINE PRINTING	19920.00
BANK OF MAHA 60171377860	104259.65	ASHWAMEGH PAID	6766.00
BANK OF MAHA 60171378659	243758.83	AUDIT FEE	5000.00
BANK OF MAHA 60171379903	64839.34	BANK CHARGES	3983.68
BANK OF MAHA 60171380771	13599.34	BOOK PURCHASED	41504.00
		ELECTRICITY BILL	39000.00
SALARY GRANT RECEIVED	50290948.00	ELIGIBILITY PAID	9000.00
SALARY GRANT(DCPS GOV CONTR)	1230331.00	EMERGENCY FUND PAID	2822.00
SALARY GRANT (VII th PAY DIER)	4471448.00	E-SUIDHA	14100.00
ZONAL KHO COMPLI GRANT	17655.00	GYMKHANA EXPENCES	4940.00
SCRAP PAPER SALE	2610.00	INSURANCE EXPENCES	45120.00
DIF.SALARY PAY BILL DEC.2023	36.00	INTERNET EXPENCES	65230.00
		INTERNAL COLLEGE COMPETION	36278.00
FEEES RECEIVED	14560.00	MISC. EXPENCES	1600.00
ADMISSION FEES	15000.00	MUNICIPAL TAX	141940.00
A.S.A.	6856.00	NEWS PAPER EXPENCES	7747.00
ASHWAMEGH	20.00	NLIST MAGAZINE EXPENCES	3500.00
A.I.S.	19638.00	PRINTING & STATIONERY	34383.00
COMPUTER TRAINING	2100.00	REMUNERATION A/C	7000.00
CULTURAL ACTIVITIES	26473.00	REPAIRS & MAINTENANCE	17111.00
CYCLE STAND	23000.00	TRAVELING EXPENCES	6279.00
D.E.G.	19800.00	UNIVERSITY DEV.FUND PAID	21150.00
DEVELOPMENT FUND	9775.00	UNIVERSITY PRORATA PAID	20304.00
ELIGIBILITY	2920.00	UNIVERSITY SPORTS FESTIVAL PAID	16920.00
EMERGENCY FUND	22350.00	YOUTH FESTIVAL EXPENCES	54000.00
ENRORMENT STUDY	26894.00	G.P.F.	4789925.00
E-SUIDHA	14000.00	D.C.P.S.	1277335.00
FUEL FEES	72950.00	N.P.S.	1376006.00
GYMKHANA FEES	2710.00	G.I.S.	17523.00
IDENTITY CARD	15629.00	P.T.	59500.00
INSURANCE			

Principal  
Vasundhara Kala Mahavidyalaya  
Jule Solapur



Co-Ordinator  
IOAC  
Vasundhara Kala Mahavidyalaya Jule Solapur

PRINCIPAL  
Vasundhara Kala Mahavidyalaya  
Jule Solapur

INTERNET	26300.00	T.A. (COVID)	22400.00
INTERNAL EXAM FEES	500.00	INCOME TAX	9806500.00
LIBRARY FEES	145600.00	SHAHU S.S. SOCIETY	1725000.00
MAGAZINE	6250.00	TATA GENINSURANCE	8142.00
MEDICAL	2565.00		
OTHER FEES	2476.00		
P.F.	5610.00		
PRACTICAL FEES	2000.00		
REGISTRATION	6150.00	CASH IN HAND	394.00
TUTION FEES	225123.00	CASH AT BANK	
UNIVERSITY DEV.FUND	22275.00	BANK OF MAHA 6000403545	1139065.57
UNIVERSITY PRORATA	17500.00	BANK OF MAHA 6017137060	103171.75
UNIVERSITY SPORTS FESTIVAL	9240.00	BANK OF MAHA 6017137069	299855.41
YOUTH FESTIVAL	35160.00	BANK OF MAHA 60171379903	73695.34
G.P.F.	4789925.00	BANK OF MAHA 60171380771	57642.34
D.C.P.S.	1277333.00		
N.P.S.	137606.00		
G.T.S.	17523.00		
P.T.	59500.00		
T.A. (COVID)	22400.00		
INCOME TAX	9806500.00		
SHAHU S.S. SOCIETY	1725000.00		
TATA GENINSURANCE	8142.00		
PRINCIPAL M.D.GAIRWARD	9348.00		
DIFFIN OPENING BALANCE BOM	7411.00		
TOTAL	77483326.09	TOTAL	77483326.09

subject to our audit given on even date

For M/s. Sayanavar And Associates

Chartered Accountants

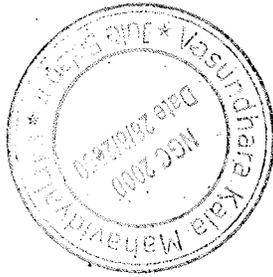


Mr. B. Sayanavar

Date :- September 30<sup>th</sup> 2022  
 Place :- Kolhapur  
 UDIN :- 24134735BKENUF5808

Vasundhara Kala Mahavidyalaya  
 Principal  
 Jule Solapur.

Principal  
 Vasundhara Kala Mahavidyalaya  
 Jule Solapur.



Vasundhara Kala Mahavidyalaya Jule Solapur

Co-Ordinator  
 IOAC

[Signature]

PRINCIPAL  
 Vasundhara Kala Mahavidyalaya  
 Jule Solapur.

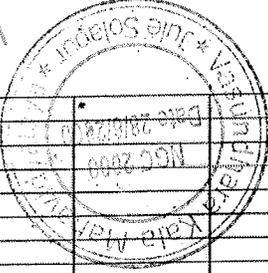
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VASUNDHARA KALA MAHAVIDYALAY JULE SOLAPUR SECTION - NON-GRANTABLE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2024.

RECEIPTS	Rs	PAYMENT	Rs
OPENING BALANCE		ADMISSION REFUND	50.00
CASH IN HAND	1415.00	TUTION FEES RETURN	20765.00
CASH AT BANK			
BANK OF MAHA 60171381050	349225.00	LIBRARY REFUND	500.00
BANK OF MAHA 60171382733	111358.00	UNIVERSITY PRO RATA	69764.00
SAMARTH SAH BANK SOLAPUR-328	69646.00	CULTURAL ACT. EXPENCES	18227.00
SAMARTH SAH BANK SOLAPUR-329	53498.00	APARTALIN	7200.00
		YOUTH FESTIVAL	124265.00
		INSURANCE	2200.00
ADMISSION	2971181.00	UNIVERSITY DEV.FUND REFUND	54283.00
GYMKHANA	124750.00	E-SUIDHA	36146.00
LIBRARY	271000.00	ASHWAMEDH	30.00
UNIVERSITY PRO RATA	901994.00	TRAVELING EXPENCES	33526.00
CULTURAL ACT.	3525.00	I CARD	50.00
APARTALIN	17740.00	MISCELLANEOUS EXPENCES	95775.00
YOUTH FESTIVAL	74424.00	UNIVERSITY SPORTS FESTIVAL	20318.00
INSURANCE	37156.00	ELECTRICITY BILL	105150.00
UNIVERSITY DEV.FUND	124104.00	UNIVERSITY EXAM REM REFUND	132545.00
E-SUIDHA	69278.00	ARC SOFTWARE	56912.00
ASHWAMEDH FEES	31587.00	INTERNET EXPENCES	36050.00
MAGAZINE	14225.00	FITTING EXPENCES	28534.00
I CARD	9120.00	BOOK PURCHASE	18012.00
REGISTRATION FEES	8800.00	ELIGIBILITY FEES	55203.00
UNIVERSITY SPORTS FESTIVAL	26354.00	GRNAL PRINTING	56235.00
COMPUTER TRAINING	40654.00	OTHER FEES REFUND	7281.00
UNIVERSITY MEDICAL FUND	3280.00	STAFF REMUNARATION	2026500.00
ENVIRONMENT SCIENCES	27250.00	GREEN AUDIT	12500.00
INTERNET FEES	61650.00	REPAIRING EXPENCES	15100.00
A.S.V.	23490.00	NSS EXPENCES	70560.00
FUEL FEES	24627.00	LABORATORY FEES REFUND	2750.00
ELIGIBILITY FEES	45990.00	UNIVERSITY EXAM REMUNARATION	600703.00
GENERAL FEES	70500.00	LABORATORY AMG	10300.00
OTHER FEES	16084.00	OTHER EXPENCES	50996.00
CYCLE STAND FEES	43107.00	UNIVERSITY EXAM FEES	2207360.00
HEALTH CHECKUP	25.00	LABORATORY EQUIPMENT	28559.00



Principal  
Vasundhara Kala Mahavidyalaya  
Jule Solapur

Co-ordinator  
ICAC  
B. Kulkarni

Principal  
Vasundhara Kala Mahavidyalaya  
Jule Solapur





VASUNDHARA KALA MAHAVIDYALAYA, JULE SOLAPUR SHALEY POSHAN AHAR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2024.

RECEIPTS	Rs	PAYMENT	Rs
To Opening Bank Bal 60165930441	27695.00	By Bank Charges	37.00
To Bank Interest	807	By Bdm 60165930441	28465.00
<b>TOTAL</b>	<b>28502.00</b>	<b>TOTAL</b>	<b>28502.00</b>

for name as per the order and of copies

or Mrs Savyanavar And Associates

Charu B. Savyanavar



Co-Ordinator  
IQAC



Vasundhara Kala Mahavidyalaya, Jule Solapur.

Principal

Vasundhara Kala Mahavidyalaya

Jule Solapur.

Principal

Vasundhara Kala Mahavidyalaya,

Jule Solapur.

Date: September 30th 2024

Place: Kolhapur

UDIN: 241844958KCNUF5806.

**VASUNDHARA KALA MAHAVIDYALAY, JULE SOLPAUR**  
 Trail Balance for 01.04.2023 To 31.03.2024 CONSOLIDATED

Particular	Amount	Particular	Amount
Opening Balance	2303779.09		
University Dev. Fund	535174	UNIVERSITY DEV.FUND. REFUND	150108.00
Income from Trust	84093818.00	Expenses on Object of trust	82211066.68
SHAHU S.S. SOCIETY	5326000	SHAHU SHIKSHAN SANSTHA	6774000
PRINCIPAL M.D.GAIRWAD	9348	FURNITUR PURCHASE	13000
DIFF. IN OPENING BALANCE BOM	7411	BOOK PURCHASE	59516
Interest Received	6427	SOLAR PURCHASE	63026
Grant Received	1517353	Grant Paid during year	1370505
		Closing Bal	3058138.41
<b>TOTAL</b>	<b>93799360.09</b>	<b>TOTAL</b>	<b>93799360.09</b>

**Income And Expenditure 01.04.2023 To 31.03.2024 CONSOLIDATED**

Particular	Amount	Particular	Amount
Expenses on Object of trust	82211066.68	Income from Trust	84093818.00
Surplus over exp	1896642.41	Interest Received	6427.00
		Diff in Opening	7414.09
<b>TOTAL</b>	<b>84107209.09</b>	<b>TOTAL</b>	<b>84107209.09</b>

\* Refer to our report given on even date

For M/s Savyanar And Associates



Rahul B. Savyanar

Date :- 28/02/2024

Place :- Kolhapur

UDIN :- 241344558KCNUP59

PRINCIPAL

Vasundhara Kala Mahavidyalaya,  
 Jule Solapur.

Principal  
 Vasundhara Kala Mahavidyalaya  
 Jule Solapur.

Vasundhara Kala Mahavidyalaya Jule Solapur.

Co-Ordinator  
 IOAC

*(Signature)*

**VASUNDHARA KALA MAHAVIDYALAY, JULE SOLPAUR**  
Balance Sheet As on 31.03.2024

CAPITAL & LIABILITIES	AMOUNT	PARTICULAR	AMOUNT
Building Fund/Rese	2994932	Fixed Assets	3379998.00
Add:		Add : During year	16660457
During Year	535174.00	Furniture Purc	13000
		Book Purchased	59516
		Solar Purchased	63026
Less Refund	150108.00		
Shahu Shikshan	3678461.00	Cash And Bank Balance	3058138.41
Add:- During Year	5326000.00		
Total	9004461.00		
Less :-			
Refund	6724000.00		
Govt Grant	-182626.00		
Add Received	1517353.00		
Total	1334727.00		
Less : Paid	1470505.00		
Library Deposit	69000.00		
Surplus over exp	3692.00		
Income & Expenditure	12400774.00		
Add	1896642.41		
Principal MD Gaikwad	9348.00		
<b>TOTAL</b>	<b>19854137.41</b>	<b>TOTAL</b>	<b>19854137.41</b>

\* Refer to our report given on even date

For M/s Sayanavar And Associates



CA Pratul B. Sayanavar  
Chartered Accountant

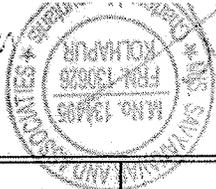
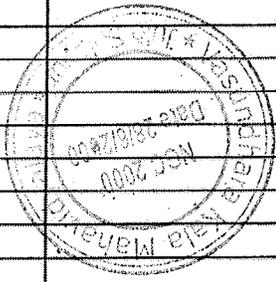
Date :- September 20<sup>th</sup> 2024  
Place :- Kolhapur  
PIN :- 413495 BKENUF5802  
PRINCIPAL  
Vasundhara Kala Mahavidyalaya,  
Jule Solapur.

Principal  
Vasundhara Kala Mahavidyalaya  
Jule Solapur.

Co-Ordinator  
IOAC

SCHEDULE A: EXPENDITURE ON OBJECT OF TRUST  
 Schedule Annexed to and forming part of I & E A/c the year ended 31.03.2024.

S. No	Particulars	Amount	Amount
	SECTION-GRANTABLE		
	SALARIES OF TEACHING STAFF		
	STAFF SALARY TEACHING	48133312.00	
	STAFF REMUNARATION	2026500.00	
	SALARIES OF NON-TEACHING STAFF		
	ADMISSION FEES	8450.00	
	TUTION FEES	136000.00	
	LIBRARY FEES	84500.00	
	GYMKHANA FEES	54350.00	
	UNIVERSITY PRO RATA	10140.00	
	APARTKALIN FEES	1690.00	
	YOUTH FESTIVEL	20280.00	
	ASHWAMEGH	5070.00	
	E- SUVIDHA	13325.00	
	UNIVERSITY SPORT FESTIVEL	5070.00	
	MEDICAL	1955.00	
	STAFF SALARY NON TEACHING	7853987.00	
	AMC FOR SOFTWARE	20786.00	
	ANNUAL MAGAZINE PRINTING	19920.00	
	ASHWAMEGH PAID	6766.00	
	AUDIT FEE	5000.00	
	BANK CHARGES	3983.68	
	ELECTRICITY BILL	39000.00	
	ELIGIBILITY PAID	9000.00	
	EMERGENCY FUND PAID	2822.00	
	E-SUVIDHA	14100.00	
	GYMKHANA EXPENSES	4940.00	
	INSURANCE EXPENSES	45120.00	
	INTERNET EXPENSES	65230.00	
	INTERNAL COLLAGE COMPTITION	36278.00	
	MAGAZINE EXPNCES	11008.00	
	MISC. EXPENSES	1680.00	
	MUNICIPAL TAX	141940.00	
	NEWS PAPER EXPENSES	7747.00	
	N LIST MAGAZINE EXPENSES	5900.00	
	PRINTING & STATIONERY	34383.00	
	REMUNERATION A/C	7000.00	
	REPAIRS & MAINTENANCE	17111.00	
	TRAVELING EXPENSES	6279.00	
	UNIVERSITY PRORATA PAID	20304.00	
	UNIVERSITY SPORTS FESTIVAL PAID	16920.00	
	YOUTH FESTIVAL EXPPENSES	54000.00	
	G.P.F.	4789925.00	
	D.C.P.S.	1277335.00	
	N.P.S.	1376006.00	
	G.I.S.	17523.00	
	P.T.	59500.00	
	T.A. (COVID)	22400.00	
	INCOME TAX	9806500.00	
	TATA GEN.INSURANCE	8142.00	
	By Bank Charges	37.00	
	TOTAL	76309214.68	



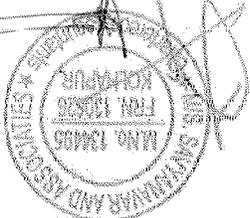
Principal  
 Co-Ordinator

Principal  
 Vasthara Kala Mahavidyalaya, Jule Solapur

Co-Ordinator  
 (Signature)  
 IOAC

Principal  
 (Signature)

Principal  
 (Signature)



ADMISSION FEES	4100.00
LIBRARY FEES	106000.00
GYMHANA FEES	92000.00
UNIVERSITY PRO RATA	65000.00
APATKALIN FEES	1800.00
ASHWAMEGH	27300.00
E-SUIDHA	53600.00
UNIVERSITY SPORT FESTIVAL	22200.00
TUTION FEES	683000.00
BAANK CHARGES	127
ADMISSION REFUND	50.00
TUTION FEES REFUND	28365.00
GYMHANA REFUND	150.00
LIBRARY REFUND	500.00
UNIVERSITY PRO RATA	69764.00
CULTURAL ACT. EXPENCES	18227.00
APATKALIN	7200.00
YOUTH FESTIVAL	124265.00
INSURANCE	116800.00
E-SUIDHA	36146.00
ASHWAMEDH	30.00
TRAVLING EXPENCES	33526.00
I CARD	50.00
MISCELLANEOUS EXPENCES	95775.00
UNIVERSITY SPORTS FESTIVAL	20318.00
ELECTRICITY BILL	105150.00
UNIVERSITY EXAM RM REFUND	132545.00
AMC SOFTWARE	56912.00
INTERNET EXPENCES	36050.00
FITTING EXPENCES	28534.00
ELIGIBILITY FEES	55203.00
GERNAL PRINTING	56235.00
OTHER FEES REFUND	7281.00
GREEN AUDIT	12500.00
REPAIRING EXPENCES	15100.00
NSS EXPENCES	70560.00
LABORATORY FEES REFUND	2750.00
UNIVERSITY EXAM REMUNARATION	600703.00
LABORATORY AMC	10300.00
OTHER EXPENCES	58996.00
UNIVERSITY EXAM FEES	2207360.00
LABORATORY EQUIPMENT	28559.00
TONER INK	17250.00
AUDIT FEES	5000.00
ADVERTISEMENT EXPENCES	18167.00
STUDENT AID FUND	3873.00
PRACTICAL EXPENES	36961.00
UNIVERSITY ANNUL FEES	20000.00
EXTRA DIVISION	7500.00
MANORAMA CO OP BANK	35105.00
PRINTING & STATIONERY	101381.00
NAAC REGISTRATION FEES	34215.00
POSTAGE EXPENCES	566.00
P M USHA PRAPOSAL	45000.00
NEW LAW COLL. AFFILIATION FEE	102000.00

MEETING (SAHVICHAR SABHA)	148128.00		
SPORTS COMPETITION EXP	54450.00		
EX STUDENT SEMINAR	1130.00		
A I C T ANNUAL FEE	10000.00		
ASSESSMENT PROSES PAPER	103835.00		
BANK CHARGES	5667.00		
STUDENT AID FUND	3873.00		
ANNUAL PRICE DISTRIBUTION	15220.00		
A I C T REGISTRATION FEE	26000.00		
TOTAL	5901852.00		



Principal  
Vasundhara Kala Mahavidyalaya  
Jule Solapur.

Co-ordinator  
IOAC

Vasundhara Kala Mahavidyalaya Jule Solapur.



PRINCIPAL  
Vasundhara Kala Mahavidyalaya  
Jule Solapur.

9/10, Mule Hospital Shopping Centre  
Near Foujdar Chawdi Police Station  
Solapur Phone No. (0217) 2728187  
Mobile No :- 9822616535

**SHAIKH I.K.**  
Authorised Auditor

**REPORT OF AN AUDITOR RELATING TO ACCOUNT AUDITED UNDER  
SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF  
THE MAHARASHTRA PUBLIC TRUSTS ACT**

Name of the Public Trust : Vasundhara Maji Vidhyarthi Sevabhavi Sanstha, Vasundhara  
Kala Maha Vidhyalaya, Plot No.22, Jule Solapur, Solapur.

Registration No. F - 29702 (Solapur)  
For the year ending 31/03/2024

- |    |   |     |
|----|---|-----|
| a) | Whether accounts are maintained regularly and in Accordance with the provisions of the Act and the rules.   | Yes |
| b) | Whether receipts and disbursements are property and Correctly shown in accounts.  | Yes |
| c) | Whether the cash balance and vouchers are in the custody of the manager or trustee on the date of audit and are in agreements with the accounts.  | Yes |
| d) | Whether all books, deeds accounts, voucher or other documents or records required by the auditor were produced before him.  | Yes |
| e) | Whether a register of moveable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.   | N.A |
| f) | Whether the manager or trustee or any other person required by auditor to appear before him did so and furnished the necessary information required by him.   | Yes |
| g) | Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust.  | No  |
| h) | The amount outstanding for more than one year and the amounts written off if any.   | No  |
| i) | Whether tenders were invited for repairs or constructions involving expenditure exceeding Rs. 50,000/-  | N.A |
| j) | Whether any money of public trust has been invested contrary to the provisions of Section 35.   | No  |
| k) | Alienation, if any, of the immovable property contrary to the provision of Section 36 Which have come to the notice of the auditor.   | No  |
| l) | All cases of irregular, illegal or improper expenditure or failure or commission to recover monies or other property belonging to the public trust or loss or waste of money or other property thereof and whether such expenditure failure, commission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in management of the trust. | No  |
| m) | Whether the budget has been filled in the from provided by rule 16-A.   | No  |
| n) | Whether the maximum and minimum number of the trustees is maintained.   | Yes |
| o) | Whether the meetings are held regularly as provide in such instrument.  | Yes |
| p) | Whether the minute's book of the proceeding of the meeting is maintained.   | No  |
| q) | Whether any of the trustees has taken part in the investment of the trust.  | No  |
| r) | Whether any of the trustees is a debtor or creditor of the trust.   | No  |
| s) | Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by trustees during the period of audit.  | N.A |
| t) | Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy Assistant Charity Commissioner.  | --- |

Note : 1) Accounts are maintained on cash basis.  
2) Supporting Vouchers is not produced for Audit.

Date :- 19/12/2024  
Place:- Solapur

*(Signature)*



*(Signature)*  
**Shaikh I.K.**  
Authorised Auditor, Solapur

Under M.P.T. Act, 1950  
Authorised Auditor, Solapur

अनुमोदित  
अधीन म.प.त. विधायक संस्था,  
सोलापूर.

9/10, Mule Hospital Shopping Centre  
Near Foudar Chawdi Police Station  
Solapur Phone No. (0217) 2728187  
Mobile No :- 98222616535

**SHAIKH I. K.**  
Authorised Auditor

Vasundhara Maji Vidhyarthi Sevabhavi Sanstha,  
Vasundhara Kala Maha Vidhyalaya, Plot No.22, Jule Solapur, Solapur

Registration No. F - 29702 (Solapur)

Receipt & Payment Account  
For the year ending 01/04/2023 to 31/03/2024

RECEIPT		PAYMENT	
To Opening Balance	53596-00	By Stationary Exps.	290-00
Cash	80-00	By Traveling Exps.	260-00
Bank	53516-00	By Photo Exps.	160-00
To Member Subscription	700-00	By Xerox Exps.	170-00
To Donation	12872-00	By Sundry Exps.	290-00
		By Bank Charges	70-00
		By National Exps.	1450-00
		By Medical Exps.	3680-00
		By Educational Exps.	4150-00
		By Social Exps.	3120-00
		By Closing Balance	53528-00
		Cash	100-00
		Bank	53428-00
<b>TOTAL</b>	<b>67168-00</b>	<b>TOTAL</b>	<b>67168-00</b>

As per our report of even date



Shaikh I.K.  
Authorised Auditor, Solapur  
Under M.P.T. Act. 1950

Date:- 19/12/2024  
Place:- Solapur



वसुंधरा कला महाविद्यालय, सोलापूर.

31/12/24

वसुंधरा कला महाविद्यालय, सोलापूर.

31/12/24

THE MAHARASHTRA PUBLIC TRUSTS ACT 1950  
SCHEDULE IX (vide Rule 17 (1))

Name of the Public Trust: Vasundhara Maji Vidhyarthi Sevabhavi Sanstha,  
Vasundhara Kala Maha Vidhyalaya, Plot No.22, Jule Solapur, Solapur.

Registration No. F - 29702 (Solapur)

Income and Expenditure Account for the year ending 31/03/2024

EXPENDITURE		INCOME	
RS.		RS.	
To Expenses in respect of Properties :		By Rent (Accred) (Realised)	
To Establishment Expenses		By Interest (Accred) (Realised)	
To Legal Expenses		By Bank Interest	
To Audit		By Donation in cash or kind	12872-00
To Miscellaneous Expenses			
To Stationary Exps.			
To Traveling Exps.			
To Photo Exps.		By Grants	
To Xerox Exps.			
To Sundry Exps.		By Income from Other Sources	
To Bank Charges			
To Depreciation on object of the trust			
On Expenditure on object of the trust			
On National Exps.	1450-00		
On Medical Exps.	3680-00		
On Educational Exps.	4150-00		
On Social Exps.	3120-00		
To Surplus carried over to Balance Sheet		By Deficit carried over to Balance Sheet	68-00
<b>TOTAL</b>	<b>13640-00</b>	<b>TOTAL</b>	<b>13640-00</b>

As per our report of even date

Date :- 19/12/2024  
Place :- Solapur

Shaikh I.K.  
Authorized Auditor, Solapur  
Under M.P.T. Act, 1950



Handwritten signature and date 27/12/24.

Handwritten signature and date 19/12/24.

9/10, Mule Hospital Shopping Centre  
Near Foudar Chawdi Police Station  
Solapur Phone No. (0217) 2728187  
Mobile No: - 9822616535

**SHAIKH I.K.**  
Authorized Auditor

**THE MAHARASHTRA PUBLIC TRUST ACT 1950**  
**SCHEDULE IX C**  
(Vide Rule 32)

Statement of income liable to contribution for the year ending 31/03/2024  
Name of Public Trust and Registration No F - 29702 (Solapur)

**Vasundhara Maji Vidhyarthi Sevabhavi Sanstha, Vasundhara**  
**Kala Maha Vidhyalaya, Plot No.22, Jule Solapur, Solapur.**

271-44	Gross Annual Income chargeable to contribution Rs.	1) Income as show in the Income and Expenditure account Schedule IX !!) Items note chargeable to contribution under Section 58 and Rule 32
13572-00		1. Donation received from other Public Trust & Dharmadats 2. Grants received from other Government and local authorities 3. Interest on sinking or depreciation fund 4. Amount spent for the purpose of secular education 5. Amount spent for the purpose of medical relief 6. Amount spent for the purpose of veterinary treatment of animals 7. Expenditure incurred from donation for relief of distress caused by scarcity draught food, fire or other natural calamity. 8. Deduction out of income from lands used for agricultural purpose. a) Land Revenue and Local Fund Cess b) Rent payable to superior landlord c) Cost of production, if lands are cultivated by trust 9. Deduction out of Income form land used for non-agriculture purpose. a) Assessment Cesses and other Government of Municipal Taxes. b) Ground Rent Payable to the gross rent of building. c) Insurance Premium. d) Repairs at 10 percent of gross rent of building. e) Cost of Collection at 4 percent of Gross rent of building. 10. Cost of collection of income or receipt from securities Stock etc. at 1 percent of such income. 11. In case where a building is not rented or not yielding any income, deduction on account of repairs of such a building can be availed @ 10% of the estimated gross annual rent.

Date :- 19/12/2024  
Place:- Solapur

**Shaikh I.K**  
Authorized Auditor, Solapur  
Under M.P.T. Act. 1950



31/12/2024  
शुद्ध मूल्य वास्तुविद्यालय, सोलापूर.

31/12/2024  
शुद्ध मूल्य वास्तुविद्यालय, सोलापूर.

Name of the College : VASUNDHARA KALA MAHAVIDYALAYA SOLAPUR

Address : MHADA HSG.SOC.JULE SOLAPUR

Regular Activity Year 2023-24  
Special Camp Year 2023-2024

Sanctioned Intake-200  
Sanctioned Intake-93

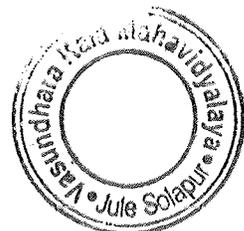
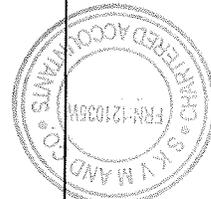
RECEIPT AND PAYMENT ACCOUNT

FOR THE PERIOD 01.04.2023 TO 31.03.2024

Receipt		Payment	
Rs.	Rs.	Rs.	Rs.
To Opening Balance			
Cash	1317.00		
Bank	5094.28		
		6411	
			6000
			5760
		69580	
			1960
			980
			1180
		71490	
			21300
			21150
			2000
			1500
		1960	
			2100
			8500
			68640
			1560
			54880
			3400
			6300
			2500
			1960
			6411
			149441

To Great Received from PAHSU solapur  
2023-24 Regular Activity  
2023-2024 Special Camp  
Advance Taken From PO  
BANK INTEREST  
Students Registration Fee Received

For S K V M AND CO.  
Chartered Accountants  
FRN : 121035W  
Sachin Shrinivas Bhatad FCA, DISA (ICA)  
Partner  
M. No. 109485  
UIN: - 24109485 BDDYQ78533  
Date: - 7 June 2024



Programme Officer  
N.S.S. Vasundhara Kala  
Mahavidyalaya, Jule Solapur

Principal  
Vasundhara Kala Mahavidyalaya  
Jule Solapur





सन्दीपलखापाल (घाटसभाकाठ) खाक्षी, त्रिभुवननगरि-२

Date: 7 June 2024  
 UPI.N: 24109485BKDY078533  
 M. No. 109485  
 Partner  
 Sachin Shrivastava Bhattad FCA, DISA (ICA)



For S K V M AND CO.  
 Chartered Accountants  
 FRN : 121035W  
 (Signature)

Mahavidyalaya, Jule Solapur N.S.S.Vasundhara Kala <b>Programme Officer</b> खाक्षी-काठमाडौं		Vasundhara Kala Mahavidyalaya Jule Solapur. <b>Principal</b> खाक्षी-घाटसभा	
पत्राचारको लागि निम्नलिखित पताहरूमा पठाउनुपर्नेछ:			
1	रकम	विद्यार्थीको महारिहास पत्र काट्याउनु	35770/-
2	रोकड	रकम	6411
3	बैंक खातेकमाक	रकम	
4	महारिहास	महारिहासको लागि	00.00
	रकम (13 अ + 13 ब)	रकम	72430/-

**PROFORMA-XI**

**UTILISATION CERTIFICATE**

**NSS REGULAR PROGRAMME**

Name of the College: - VASUNDHARA KALA MAHAVIDYALAYA, SOLAPUR

No. of Unit: 200

**UTILISATION CERTIFICATE**

I/ we have checked the accompanying statement of accounts and I/ we hereby certify that expenditure of Rs. 72430/- (Rupees Seventy-Two Thousand Four Hundred Thirty Rupees Only) was actually incurred by Vasundhara Kala Mahavidyalaya DISTR: - SOLAPUR College under different heads accounts as indicated therein on organisation of Regular National Service Scheme /Special Camping Programme during the year 2023-2024 (From 1<sup>st</sup> April to 31 March) I/we further certify that the amount of Rs. 72430/- was actually utilized by the College for the purposes for which it was sanctioned.

Date:  
Place:

For S K V M AND CO.  
Chartered Accountants  
FRN: 121035W  
Sachin Shrivastava



Signature:

Sachin Shrivastava Bhattad FCA, DISA (ICA)  
Partner

M. No. 109485

UDINI:- 24109485BKDYQT8533 Chartered Accountants

Date:- 7 June 2024

(Rubber stamp)

Programme Officer  
N.S.S. Vasundhara Kala  
Mahavidyalaya, Jule Solapur

**REGULAR ACTIVITY ACHIEVEMENTS YEAR 2023-24**

College Name- VASUNDHARA KALA MAHAVIDYALAYA, SOLAPUR

Sr.No	Strength allotted	1) Actual Enrolment					
		Cast	S.C.	S.T	OBC	Minority	Other
		19	0	0	0	0	163
		Male	17	0	0	0	163
		Female	36	0	0	0	196
		Total					

Sr. No.	Cast	Total Students	Per Student Grant	Sanction Grant	Total Grant Received	Expenditure	Final Payable Amt.	Total		
								01	02	03
01	SC	36	360/-	12960/-	6390/-	13303/-	6570/-	36	0	160
02	ST	0	360/-	0	0	0	0	0	0	0
03	Other	160	360/-	57600/-	28400/-	59127/-	29200/-	160	0	0
				70560/-	34790/-	72430/-	35770/-			

Other Details-



Vasundhara Kala Mahavidyalaya  
Signature of the Principal

*[Handwritten Signature]*  
Principal

Signature of the

Program Officer

N.S.S. Vasundhara Kala Mahavidyalaya, Jule Solapur

1	महाविद्यालयाचे नाव	वसुंधरा कला महाविद्यालय सोलापूर
2	प्राचार्यांचे नाव	डॉ. लालाजी अंबादास देशमुख
3	कार्यक्रमअध्यक्षिका-याचे नाव	डॉ. धनंजय ना. मोरले
4	विद्यार्थ्यांसाठी विशेष शिबिरकारिता मंडळ केलेली विद्यार्थ्यांची संख्या (50 % Of enrolment)	91
5	प्रत्यक्षात शिबिरात सहभागी झालेल्या रासच्या स्वयंसेवकांची संख्या	पुरुष:-70 स्त्री:-21 एकूण:-91
6	रासच्या व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या- Non NSS	पुरुष:- स्त्री:- एकूण:-
7	सहभागी झालेल्या शिक्षकांची संख्या	पुरुष:- 01 स्त्री:- 01 एकूण:- 02
8	शिबिरात एकूण सहभागी संख्या (स्त्रांक. 5+6+7)	पुरुष:- 71 स्त्री:- 22 एकूण:- 93
9	शिबिराचे ठिकाण (दत्तकावाच)	
10	शिबिराचा कालावधी	
11	शिबिरात सहभागी झालेल्या प्रतिनिधींनी उपस्थिती पत्रकांची प्रत सोबत जोडावी.	होय
12	शिबिरासाठी एकूण अर्जाचे अर्जादान	63,700/-
13	महाविद्यालया काई मागील वर्षाची अंतिम शिल्लक	00
14	महाविद्यालयाला विद्यार्थ्यांसाठी काई व वर्षाचे शिल्लके एकूण	00
15	संकोचनामा (व्याज, इतर मागील)	00



ब' विशेष शिबिर कार्यक्रमा

दिनांक: 2023 ते 2024 चे दिवस

PROFORMA-XVIII



सन्दीपखण्ड (चार्टर्ड अकाउंट) खाती, शिवाजी नगर, मुंबई  
 Date: 7 June 2024  
 UDIN: - 24109485BI<DYQT 8533  
 M. No. 109485  
 Partner  
 Sachin Shrivastava Bhatad FCA, DISA (ICA)



For S K V M AND CO.  
 Chartered Accountants  
 FRN : 121035W  
 (Signature)

<b>Programme Officer</b> N.S.S. Vasundhara Kala Mahavidyalaya, Solapur (Signature)	<b>Principal</b> Vasundhara Kala Mahavidyalaya, Solapur. (Signature)
खाती-कायदाअधिकारी	खाती - प्रमुख

प्रमाणित करण्यात येते की वरील सर्व माहिती मधील व्यक्तींशी परतळणे पाहिले जावे व सत्य आहे.

19	विद्यार्थ्यांना महाविद्यालयास परत करायची रक्कम	रुपये	28910/-
ब	रोकड	रुपये	00
अ	बँक (बँक ऑफ इंडिया) खातेकमाक	रुपये	00

18	<b>महाविद्यालयाकडील वार्षिक अंदाजित खर्चाचा विवरण</b>		
		रुपये	
अ)	प्रवास खर्च	रुपये	6300
ब)	निवास स्थानासाठी खर्च	रुपये	
क)	भाजनाचा खर्च	रुपये	54880
ड)	पार्श्वभाषण खर्च	रुपये	2500
इ)	फोटो खर्च	रुपये	00.00
फ)	अन्य किंवा इतर खर्च, स्टेशनरी, इ.	रुपये	4960
	एकूण खर्च	रुपये	68640

17	<b>वार्षिक अंदाजित खर्चाचा विवरण</b>		
16	महाविद्यालयाकडील एकूण उपलब्ध रक्कम (रुपये) (13+14+15)	रुपये	

**SPECIAL ACHIEVEMENTS YEAR-2023-24**

College Name- VASUNDHARA KALA MAHAVIDYALAYA, SOLAPUR

Sr.No	Strength allotted	1) Actual Enrolment					
		Cast	S.C.	S.T	OBC	Minority	Other
		Male	19	-	-	-	72
		Female	09	-	-	-	26
		Total	28	-	-	-	98

Other Details-

Sr. No.	Cast	Total Students	Per Student Grant	Sanction Grant	Total Grant Received	Expenditure	Final Payable to college Amt.	Total	
								700/-	700/-
01	SC	28	700/-	19600/-	9800	19600	9800		
02	ST	-	700/-	-	-	-	-		
03	Other	70	700/-	49000/-	24500/-	49000/-	24500/-		
			700/-		68600/-	68600/-	34300/-		

Signature of the

Programme Officer

N.S.S.Vasundhara Kala  
Programme Officer  
Mahavidyalaya, Jule Solapur



Signature of the Principal

Principal

Vasundhara Kala Mahavidyalaya  
Jule Solapur

PROFORMA-XII

BRIEF REPORT OF THE ACTIVITIES CONDUCTED DURING THE  
REGULAR/SPECIAL CAMP PROGRAMME FOR THE YEAR 2023-24

Brief report of the activities conducted under the National Service Scheme  
Regular/Special Camping Programme during the year 2023-2024

Name of the College: VASUNDHARA KALA MAHAVIDYALAYA, SOLAPUR

No. of Unit: 2

1. Number of Student enrolled in NSS: 196

2. Total Number of Student participated in Regular/Special Camping  
Programme: 196/91

3. Total expenditure incurred on the Regular/Special Camping Programme: Rs

4. Nature of the Work done; (Give short resume of the Work done and the  
period during which projects were conducted giving details of:

a) Under Regular NSS Activities (Urban & Rural Work)

b) Under Special Camp Activity

Signature of the Programme Officer /s Signature of the Principal with stamp

Programme Officer  
N.S.S. Vasundhara Kala  
Mahavidyalaya, Jule Solapur



Principal  
Vasundhara Kala Mahavidyalaya  
Jule Solapur.

PROFORMA - XIII

INVENTORY OF ARTICLES PURCHASED DURING THE YEAR 2023-24

Name of the College: VASUNDHARA KALA MAHAVIDYALAYA, SOLAPUR

INVENTORY OF ARTICLES PURCHASED

Regd.No	Description of Articles	Number of Articles	Date of Purchase	Amount	Remark
1	Khurpa	6 pc	29/03/2024	RS 750	
2	Tikau	2 pc	29/03/2024	760	
3	Sam power	1 pc	29/03/2024	180	
4	Tata Aghile	1 pc	29/03/2024	280	
5	Mayur Kayata	3 pc	29/03/2024	900	
6	Mayur Kayata	2 pc	29/03/2024	400	
7	Khurpa	4 pc	29/03/2024	500	
8	Tikau	2 pc	29/03/2024	760	
9	power Grahmeta	1 pc	29/03/2024	180	
10	Grahmeta	4 pc	29/03/2024	720	
11	link lock	4 pc	29/03/2024	780	
12	Tata Phawad	3 pc	29/03/2024	840	
13	Gorden Kurpa	2 pc	29/03/2024	480	

Signature of the Programme Officer /s/ Signature of the Principal with stamp

Programme Officer

N.S.S. Vasundhara Kala Mahavidyalaya, Jule Solapur

Vasundhara Kala Mahavidyalaya

Jule Solapur



