



**Rayat Shikshan Sanstha's**

**Dhananjayrao Gadgil College of Commerce Satara.**

**(Autonomous College)**

**2021-22**

**Non-Government Scholarship Provided by the Institute**

<b>Name of the Scheme</b>	<b>Number of Beneficiary Students</b>	<b>Amount in Rs</b>
Earn & Learn	7	2,13,860
Student Aid Fund	136	52,000
Total	143	2,65,860



**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**Earn & Learn Scheme**  
**Student List 2021-22**

<b>Sr.No</b>	<b>Name</b>	<b>Class</b>
1	Rangat Pratik Machindra	M.Com.I
2	Kamble Ganesh Bahusaheb	B.Com.II
3	Bhosale Dhananjay Nanaso	B.Com.II
4	Misal Sahil Sunil	B.Com.I
5	Kachare Siddhanath Maruti	B.Com.I
6	Bhosale Prasad Suhas	B.Com.I
7	Adagale Suhas Vijay	B.Com.I



  
**Principal**  
Dhananjayrao Gadgil College of Commerce  
Satara.

**Labour Scheme Kird**  
Rayat Shikshan Sanstha's  
Dhananjayrao Gadgil College of Commerce  
Satara

**Receipt & Payment Account**  
Net Flow

1-Apr-21 to 31-Mar-22

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Receipts		Payments	
	Amount		Amount
<b>Opening Cash &amp; Bank Balance</b>			
<b>Other Receipt</b>	<b>49,955.00</b>	<b>Electricity Bill</b>	<b>2,320.00</b>
<i>Labur Scheme Wages Receipts</i>	28,600.00	<i>Light Charges</i>	2,320.00
<i>Milk Bill Receipt</i>	21,355.00	<b>Miscellenious Expenditure</b>	<b>1,62,708.00</b>
		<i>Aachari Wages</i>	24,000.00
		<i>Bhojan Bill</i>	1,08,658.00
		<i>Dalan Exp</i>	1,160.00
		<i>Gas Exp.</i>	16,147.50
		<i>Gas Exp 5%</i>	4,392.00
		<i>Sundry Exp Nil Rated</i>	2,830.50
		<i>TRAVELLING EXP</i>	200.00
		<i>Uniform</i>	5,320.00
		<b>Other Receipt</b>	<b>28,135.00</b>
		<i>Milk Bill</i>	28,135.00
		<b>Water Charges</b>	<b>20,697.00</b>
		<i>Water Charges Payment</i>	20,697.00
<b>Total Direct Receipts</b>	<b>49,955.00</b>	<b>Total Direct Payments</b>	<b>2,13,860.00</b>
		<b>Closing Cash &amp; Bank Balance</b>	
		<b>Grand Total</b>	<b>2,13,860.00</b>
<b>Branches Account</b>	<b>1,63,905.00</b>		
<i>Rayat Shikshan Sanstha</i>	1,63,905.00		
<b>Grand Total</b>	<b>2,13,860.00</b>		



*[Signature]*  
**Principal**  
Dhananjayrao Gadgil College of Commerce  
Satara.



Rayat Shikshan Sanstha's

## Dhananjayrao Gadgil College of Commerce, Satara

( An Autonomous College)

### Student Aid Fund Committee Meeting

#### Resolution

Date: 10/8/2022

A meeting of Student Aid Fund committee was held on 10/8/2022 at 4.00 p.m.. The main issue of meeting was to distribute financial assistant to poor and needy students through donation given by various donors in the academic year 2021-22 as per their will and suggestions.

The committee has decided to allocate financial assistant among poor and needy students on the bases of following conditions,

1. The student must be enrolled in this academic year.
2. He/She should be regular and punctual.
3. Academic performance of concern students should be good.
4. The process of student's aid will be to provide amount for the purpose of taking ST Pass/ Purchase note book/ Exam fee etc.

All committee members have decided enormously approved the said matter.

Following members were present for the meeting

1) Dr. Suryawanshi S.R.

2) Shri. Sankpal K. V.

3) Smt. Jadhav A. A.

4) Shri. Patil U. M.

5) Smt. Kale Suvarna

6) Shri. Mane Vitthal



Rayat Shikshan Sanstha's

**Dhananjayrao Gadgil College of Commerce, Satara**

( An Autonomous College)

**Student Aid Fund Student List 2021-22**

Sr. No.	Name of the Student	Class	Amount	Signature
1	MASKE SHREYA JITENDRA	B.Com.I	350	<i>Maske</i>
2	MOKASHI ANUJ SHANTARAM	B.Com.I	350	<i>Mokashi</i>
3	MOMIN SWALIHA SHAHID	B.Com.I	350	<i>Maske</i>
4	MORE ARATI UMESH	B.Com.I	350	<i>More</i>
5	MUSALE SHRADDHA DILIP	B.Com.I	350	<i>Musale</i>
6	NALAWADE SHRADDHA ANIL	B.Com.I	350	<i>N.S.A.</i>
7	NALAWADE TUSHAR BAPURAO	B.Com.I	350	<i>Tushar</i>
8	NANAWARE PRITI PRAKASH	B.Com.I	350	<i>Nanaware</i>
9	NARKAR SHRADDHA KAILAS	B.Com.I	350	<i>Narkar. S. K.</i>
10	NIKAM AMAR MAHESH	B.Com.I	350	<i>Nikam</i>
11	NIKAM ANURADHA RAVINDRA	B.Com.I	350	<i>Nikam</i>
12	NIKAM SANSKRUTI SUNIL	B.Com.I	350	<i>Nikam. S. S.</i>
13	PADWAL NILAM BAJRANG	B.Com.I	350	<i>Padwal</i>
14	PADWAL PRANITA MARUTI	B.Com.I	350	<i>Padwal. P. M.</i>
15	PATIL ANJALI NARAYAN	B.Com.I	350	<i>Patil</i>
16	PAWAR ADITYA TUKARAM	B.Com.I	350	<i>Pawar</i>
17	RAUT SIDDHESH NITIN	B.Com.I	350	<i>Raut</i>
18	RAUT VISHAL PANKAJ	B.Com.I	350	<i>Raut</i>
19	ROMAN SAURABH ASHOK	B.Com.I	350	<i>Roman. S.</i>
20	SAKUNDE SWAPNALI UMESH	B.Com.I	350	<i>Sakunde</i>
21	SALUNKHE SAKSHI SARJERAO	B.Com.I	350	<i>Salunkhe</i>
22	SHINDE SAHIL SAMBHAJI	B.Com.I	350	<i>Shinde</i>
23	SHINDE SIDDHARTH BALASAHEB	B.Com.I	350	<i>Shinde</i>
24	SHINDE VAISHNAVI SADASHIV	B.Com.I	350	<i>Shinde</i>

25	SONKATALE NIKHIL UTTAM	B.Com.I	350	Sonkatalen.v
26	TANEKHAN FARHEENSABA SAME	B.Com.I	350	Tane
27	TARADE TRUPTI CHANDRAKANT	B.Com.I	350	Tarade
28	TATE KISHORI BALASO	B.Com.I	350	Tate.k.B
29	THAKARE VARSHA VITHOBA	B.Com.I	350	Varsha
30	TILEKAR POOJA SUDHIR	B.Com.I	350	T.P.S.
31	TODKAR VISHWAJEET VITTHAL	B.Com.I	350	Todkar
32	VELHAL SEJAL SATISH	B.Com.I	350	Sejal
33	WAIDANDE SANIKA MUKESH	B.Com.I	350	Waidande
34	YADAV ABHIJEET AVINASH	B.Com.I	350	Yadav.A.A.
35	YEVALE SNEHAL GANESH	B.Com.I	350	Yewale.S.G
36	ZAD PRATHAMESH PRADEEP	B.Com.I	350	Zad.P.
37	Bhosale Prachi Pramod	B.Com.I	350	Bhosale.P.P.
38	BHOSALE OMKAR MAHENDRA	B.Com.I	350	Bhosale
39	KALANGE PRACHI BHAIRAVANAT	B.Com.I	350	Kalange.P.B
40	KAREKAR POOJA PRAKASH	B.Com.I	350	Karekar
41	KARLEKAR PRATHAMESH BABUR	B.Com.I	350	Karlekar
42	KENJALE SAKSHI NAMDEV	B.Com.I	350	Kenjale.S.
43	KUMBHAR AKSHADA NAGESH	B.Com.I	350	Kumbhar
44	MAGDUM SAEED MEHBOOB	B.Com.I	350	Magdum
45	YADAV RAHUL AMRIKA	B.Com.I	350	Yadav
46	YEWALE SURABHI SUNIL	B.Com-II	350	Yewale
47	GARDI PRITI BALU	B.Com-II	350	Gardi.P.B
48	SONAWALE ROHIT DHANANJAY	B.Com-II	350	Sonawale
49	SAKUNDE NEHA ANKUSH	B.Com-II	350	Sakunde.N.
50	MULLA ASHIF SHARFUDDIN	B.Com-II	350	Mulla.A.S.
51	DESHMANE AJINKYA ANIL	B.Com-II	350	Deshmane
52	KADAM OMKAR ANAND	B.Com-II	350	Kadam
53	KAMBLE KUNAL SANJAY	B.Com-II	350	Kamble.K.
54	PHADTARE AKASH HANMANT	B.Com-II	350	Phadtare.A.H.

55	NALAWADE RUSHIKESH VIJAY	B.Com-II	350	<u>Rushu</u>
56	SHINDE SHRIKANT SANTOSH	B.Com-II	350	<u>Shinde.S.S</u>
57	PATSUTE ABHIJIT RAJARAM	B.Com-II	350	<u>Patsute.A.R</u>
58	PAWAR PRANAY HARIBA	B.Com-II	350	<u>Pranay H.</u>
59	JADHAV HARSHVARDHAN JAIDEE	B.Com-II	350	<u>Harshvardhan</u>
60	YADAV PRANAV UMESH	B.Com-II	400	<u>Yadav P.</u>
61	GAIKWAD ANISH SURESH	B.Com-II	400	<u>Gaikwad.A.</u>
62	SAPKAL TEJASVI DEEPAK	B.Com.-III	400	<u>Sapk.T.D.</u>
63	SHAIKH SHIFA RAJU	B.Com.-III	400	<u>Shaikh.S.R.</u>
64	SHAIKH SOYAL FIROJ	B.Com.-III	400	<u>S.S.F.</u>
65	YADAV ABHIJEET PRAMOD	B.Com.-III	400	<u>Yadav.A.P.</u>
66	MORE SHRAVANI SACHIN	B.Com.-III	400	<u>More.S.S</u>
67	SHELAR NIKITA GANPAT	B.Com.-III	400	<u>Shelar</u>
68	GHORPADE ABHISHEK ADHIK	B.Com.-III	400	<u>Ghorpade.A.A</u>
69	SAKUNDE SOMNATH JIJABA	B.Com.-III	400	<u>S.S.J.</u>
70	MADANE SURAJ RAOSAHEB	B.Com.-III	400	<u>Madane.S.</u>
71	JADHAV KETAN KESHAV	B.Com.-III	400	<u>Jk</u>
72	DOMBE PRATIKSHA SHIVAJI	B.Com.-III	400	<u>Pratiksha</u>
73	MORE SHWETA RAJENDRA	B.Com.-III	400	<u>More.S.R</u>
74	DESHMUKH SRUSHTI AJAY	B.Com.-III	400	<u>MS</u>
75	KHILARE SHRIMANT HANMANT	B.Com.-III	400	<u>Kshumant</u>
76	BHURADE RAHUL BALKRISHNA	B.Com.-III	400	<u>Khilare.S.</u>
77	MOHITE RUTIKA ARJUN	B.Com.-III	400	<u>Mohite</u>
78	MORE AKASH DINKAR	B.Com.-III	400	<u>AKD</u>
79	NALAWADE PRATIK VITTHAL	B.Com.-III	400	<u>PW</u>
80	PAWAR NILAM SUNIL	B.Com.-III	400	<u>Pawar N.</u>
81	PAWAR SAINATH RAJARAM	B.Com.-III	400	<u>Pawar.S.R</u>
82	PHARANDE TANUJA DASHARATH	B.Com.-III	400	<u>Pharande</u>
83	POL SUSHANT UMAKANT	B.Com.-III	400	<u>Pol</u>
84	SALUNKHE SANDESH NANDKUMA	B.Com.-III	400	<u>Salunkhe</u>

85	SHINDE SHWETA MANIK	B.Com.-III	400	Shweta M.
86	SHINDE SOMNATH TANAJI	B.Com.-III	400	Somnath
87	SHIVANKAR HARSHADA SITARAM	B.Com.-III	400	Shivankar
88	SHIVANKAR SHIVANI ASHOK	B.Com.-III	400	Shivani
89	BABAR NIRBHAY VIKAS	B.Com.-III	400	Babar N.
90	BHOSALE SAKSHI SHIVAJI	B.Com.-III	400	Bhosale
91	DHANE KOMAL MAHESH	M.Com.-II	350	Dhane K.M.
92	DHEMBARE PRIYA BHARAT	M.Com.-II	500	D.P.
93	GODASE TANUJA PRADIP	M.Com.-II	500	Godase
94	GURAV RUSHIKESH SHRIKANT	M.Com.-II	500	Gurav
95	JADHAV POOJA VIJAY	M.Com.-II	500	J.P.
96	JADHAV PRADNYA RAJENDRA	M.Com.-II	500	Jadhav P.V.
97	KACHHI SHIFA IQBAL	M.Com.-II	500	Kachhi S.
98	KHARADE SUNITA SHAMRAO	M.Com.-II	500	Kharade S.
99	KORADE GANENSH HINDURAO	M.Com.-II	500	Korade
100	MALUSARE DHANASHRI ANIL	M.Com.-II	500	Malusare
101	MANDAVEKAR PRATHAMESH SUD	M.Com.-II	500	Mandavekar
102	MANE SHIVANI RAJENDRA	M.Com.-II	500	Mane S.R.
103	MULANI GULNAJ IBRAHIM	M.Com.-II	500	M.G.I.
104	NATE TANVI SANJAY	M.Com.-II	500	Nate
105	PATEL ANKITA CHHAGAN	M.Com.-II	500	Patel A.C.
106	SALUNKHE PRIYANKA PANDURAN	M.Com.-II	500	Salunkhe P.
107	SAYYAD AYESHA ISMAIL	M.Com.-II	500	Sayyad
108	SHELAR GOURI RAMDAS	M.Com.-II	500	Shelar G.R.
109	SHINDE KIRAN MOHAN	M.Com.-II	500	Shinde
110	PAWAR PRIYANKA BHASKAR	M.Com.-I	500	Pawar P. Bhas.
111	PAWAR TEJASWI DADASAHEB	M.Com.-I	350	P.T.
112	PHADTARE SUPRIYA DILIP	M.Com.-I	350	Phadtare S.D.
113	RAWAL MAYUREE MACHHINDRA	M.Com.-I	350	Rawal M.
114	SUTAR ARKESH GAJANAN	M.Com.-I	350	Sutar

115	THORAT PRAJAKTA UDDHAV	M.Com.-I	350	Thorat. P.M.
116	WAGHMARE VISHAKHA VIKAS	M.Com.-I	350	Wagmare
117	ANPAT RESHMA POPAT	M.Com.-I	350	Reshmapp
118	BABAR MEGHA MANOHAR	M.Com.-I	350	Babar
119	BARTAKKE TANMAY JITENDRA	M.Com.-I	350	Bartakke
120	DEVARE RAVINA SURESH	M.Com.-I	350	Devare
121	GHADGE ANUJA VIJAY	M.Com.-I	350	Ghadge A.V.
122	GURAV NEHA SANJAYKUMAR	M.Com.-I	350	Gurav. N.
123	JADHAV ARCHANA DATTATRAY	M.Com.-I	350	Archund J.
124	KAMBLE AARTI MAHENDRA	M.Com.-I	350	Ambkale
125	KAMBLE AMIT RAMESH	M.Com.-I	350	Kambale
126	LAWALE POOJA DINESH	M.Com.-I	350	L. Pooja. D.
127	LONDHE SHIVANI VIJAY	M.Com.-I	350	Londhe. S.V.
128	NIDAN SHUBHANGI DATTATRAY	M.Com.-I	350	Shubhang
129	PADWAL AISHWARYA SAMPAT	M.Com.-I	350	Padwal
130	PAWAR ABHISHEK SANTOSH	M.Com.-I	350	Pawar
131	PHALKE SAGAR AJIT	M.Com.-I	350	Phalkar S.A.
132	SALUNKHE DEEPAK NAMDEV	M.Com.-I	350	D. N. Salunkhe
133	SHELAKE SUKANYA BHIMRAO	M.Com.-I	350	S.S.B.
134	SONTAKKE AKSHAY GANPAT	M.Com.-I	350	A. Sontakke
135	TAKALE PRANALI SADGURU	M.Com.-I	350	Takale P.S.
136	YADAV SAYALI LAXMAN	M.Com.-I	350	Yadav Sayali
	Total		52000	

**Rayat Shikshan Sanstha Kird**  
Rayat Shikshan Sanstha's  
Dhananjayrao Gadgil College of Commerce  
Satara

**Donation**  
Ledger Account

2021-22

1-Apr-21 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-21	Dr <b>Cash</b> चेक नं २५८८५ ने प्रा डॉ. एल. एन. घाटगे देणगी जमा पावती नं ५५५३०	Receipt	55530		51,000.00
18-Dec-21	Dr <b>Cash</b> प्रा. तेज घनवट पावती नं ५५५३१ ने देणगी जमा	Receipt 1	55531		500.00
	Dr <b>Cash</b> प्रा. संभाजी शेवाळे यांच्याकडून पावती नं ५५५३२ ने देणगी जमा	Receipt 1	55532		500.00
31-Mar-22	Dr <b>Cash</b> Received Donation From Jr.NSS Regular Activity 2021-22	Receipt	Jr NSS Regular Activity		13,120.00
	Dr <b>Cash</b> Paid to Ajay Photoj by bill no. 2. Paid to Ajit ofset printing by bill no. 3. Paid to Awatade Shriwardhan 4. Paid to Earn & Learn Scheme by bill no. Donation from JR NSS 2021-22	Receipt	80		26,240.00
	Dr <b>Cash</b> चेक नं NSS Special Camp exp 2021-22 Jakat Wadi 24/03/2022 to 30/03 /2022 SR NSS	Receipt	853		2,045.00
					93,405.00
Cr	<b>Closing Balance</b>			93,405.00	
				<b>93,405.00</b>	<b>93,405.00</b>



Principal  
Dhananjayrao Gadgil College of Commerce  
Satara.



Rayat Shikshan Sanstha's

**Dhananjayrao Gadgil College of Commerce, Satara**  
( An Autonomous College)

**Received Scholarship information 2020-21**

**Non-Government Scholarship provided by the Institute**

Name of the scheme	Number of Beneficiary Students	Amount in Rs.
Earn and Learn	7	101895
Student Aid Fund	59	150445
Total	66	252340



**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**Earn & Learn Scheme**  
**Student List 2020-21**

Sr.No	Name	Class
1	Kamble Akshay Dipak	M.Com.II
2	Sutar Rushikesh Sunil	B.Com.III
3	Rangat Pratik Machindra	B.Com.III
4	Kamble Ganesh Bahusaheb	B.Com.I
5	Bhosale Dhananjay Nanaso	B.Com.I
6	Misal Sahil Sunil	B.Com.I
7	Kachare Siddhanath Maruti	B.Com.I



  
**Principal**  
Dhananjayrao Gadgil College of Commerce  
Satara.

Labour Scheme Kird  
Rayat Shikshan Sanstha's  
Dhananjayrao Gadgil College of Commerce  
Satara

Receipt & Payment Account  
Net Flow  
1-Apr-20 to 31-Mar-21

Page 1

Receipts	Amount	Payments	Amount
Opening Cash & Bank Balance			
Other Receipt	57,586.00	Direct Expenses	1,964.00
Milk Bill	16,203.00	Computer Exp	1,534.00
Milk Commission	21,583.00	Uniform	430.00
Wages	19,800.00	Electricity Bill	100.00
		Light Charges	100.00
		Indirect Expenses	8,633.00
		Dress Shilai	525.00
		Sundry Exp	2,991.00
		Water Charges	5,117.00
		Miscellaneous Expenditure	91,198.00
		Aachari Wages	10,000.00
		Bhojan Bill	71,249.00
		Gas Exp.	9,949.00
Total Direct Receipts	57,586.00	Total Direct Payments	1,01,895.00
		Closing Cash & Bank Balance	
		Grand Total	1,01,895.00
Branches Account	29,309.00		
Senior College Usanwar	29,309.00		
Personal Account	15,000.00		
Kadam A.V.	15,000.00		
Grand Total	1,01,895.00		



Principal  
Dhananjayrao Gadgil College of Commerce  
Satara.

**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**(An Autonomous College)**

**S.A. Fund (Academic Year 2020-21)**

**Student List**

<b>Sr.No</b>	<b>Name</b>	<b>Class</b>
1	Rangat Pratik Machindra	B.Com.III
2	Sutar Rushikesh Sunil	B.Com.III
3	Kamble Akshay Dipak	B.Com.III
4	Kachare Siddhanath Maruti	B.Com.I
5	Misal Sahil Sunil	B.Com.I
6	Patil Rushikesh Sambhaji	B.Com.I
7	Khande Arati Ramesh	B.Com.I
8	Hirave Komal Dhanaji	B.Com.I
9	Chavan Jyoti Dhanaji	B.Com.I





**Principal**  
Dhananjayrao Gadgil College of Commerce  
Satara.

Rayat Shikshan Sanstha's  
Dhananjayrao Gadgil College of, Commerce, Satara  
Student Aid Fund 2020-21  
List of Students

Sr. No.	Name of the Student	Class	Rs	Received Signature
1	Atak Pratibha Mukund	B.Com.-I	3500	Atak. P.M.
2	Babar Sakshi Vijay	B.Com.-I	3500	Babar.S.V.
3	Bachute Pranita Navnath	B.Com.-I	3500	B.P.
4	Borate Sanchita Vitthal	B.Com.-I	2000	SV Borate
5	Chandkar Jasmin Akhtar	B.Com.-I	2000	AJ Chandkar
6	Chavan Anisha Vijay	B.Com.-I	2000	Chavan.A.
7	Chavan Mrunali Sandeep	B.Com.-I	2000	MS Chavan
8	Chavan Sakshi Sanjay	B.Com.-I	2000	Chavan.S.
9	Chavan Shruti Vijay	B.Com.-I	2000	Chavan.S.V.
10	Chavan Sushant Rajendra	B.Com.-I	2000	S.R. Chavan
11	Choudhari Monika Ramesh	B.Com.-I	2000	C.M.R.
12	Dabhade Sakshi Shantaram	B.Com.-I	3000	Dabhade.Sakshi.S.
13	Dabholkar Shrutika Vijayanand	B.Com.-I	3000	Shrutika
14	SUTAR SURAJ AJINATH	B.Com.-II	3000	Suraj
15	Sutar Swapnil Gajanan	B.Com.-II	3000	Swapnil
16	Vairal Tejashri Shivaji	B.Com.-II	3000	Vairal
17	Waghmale Kunal Santosh	B.Com.-II	3000	KS Waghmale
18	Potdar Sddhi Dattataray	B.Com.-II	2000	S. Potdar
19	Potekar Onkar Suresh	B.Com.-II	2000	Potekar.O.S.
20	Ramane Prachi Dattatray	B.Com.-II	2000	PDR
21	Ramugade Prathamesh Rajendra	B.Com.-II	3500	P.R. Ramugade
22	Ranbagale Mayur Jayvijay	B.Com.-II	3000	Mayur
23	Sakhare Samarth Subhash	B.Com.-II	3000	Samarth
24	Sakunde Somnath Jijaba	B.Com.-II	3000	Sakunde.Somnath.
25	PHADATARE PRATHAMESH UMESH	B.Com.-II	3000	Phadare
26	Gaikwad Nikita Sunil	B.Com.-II	3000	Gaikwad.N.S.

27	Prajapati Suraj Rajkumar	B.Com.-II	3000	<u>Prajapati</u>
28	Pisal Prashant Sambhaji	B.Com.-III	2500	<u>P.S. Prashant</u>
29	SABALE SHITAL BABURAO	B.Com.-III	2500	<u>SB</u>
30	Salunkhe Pritam Jaysing	B.Com.-III	2500	<u>Salunkhe</u>
31	Kureshi Asif Mustak	B.Com.-III	2500	<u>Kureshi A.M.</u>
32	Magar Shraddha Dilip	B.Com.-III	2500	<u>MSD</u>
33	Mulik Sanyogita Shankar	B.Com.-III	2500	<u>M.S.</u>
34	Nikam Nikita Ashok	B.Com.-II	2500	<u>ANikam</u>
35	Nikam Rutuja Tukaram	B.Com.-II	2500	<u>Nikam</u>
36	Salunkhe Rohan Vishws	B.Com.-II	3000	<u>Salunkhe</u>
37	SHINDE AMRUTA RAMESH	M.Com.-I	4000	<u>ARShinde</u>
38	SUTAR PRASAD SUBHASH	M.Com.-I	4000	<u>Sutar P.S.</u>
39	WAGHAMBARE PRAFULL RAMESH	M.Com.-I	4000	<u>WR</u>
40	Nimbalkar Shivani Sanjay	M.Com.-I	4000	<u>N.S.</u>
41	Pawar Kshitija Vasant	M.Com.-I	4000	<u>K.Pawar</u>
42	JADHAV GAURI SUBHASH	M.Com.-I	4000	<u>Jadhave G.</u>
43	KARANDE SNEHAL RAJENDRA	M.Com.-I	4000	<u>Berrande SR</u>
44	KARE SAMADHAN RAJARAM	M.Com.-I	4000	<u>Kare</u>
45	KHADATARE AJAY BANDU	B.C.A.	2000	<u>ABKhad</u>
46	SONAWANE AKASH SURESH	B.C.A.	2000	<u>Sonawane A.H.</u>
47	TATE HEMA DEEPAK	B.C.A.	2000	<u>HOT</u>
48	VIBHUTE ANKITA DHANANJAY	B.C.A.	2000	<u>AV</u>
49	WAGH SHANTANU SANJAY	B.C.A.	2000	<u>W.S.</u>
50	YADAV ROHIT RAMESH	B.C.A.	2000	<u>Yadav</u>
<b>Total</b>			<b>139000</b>	



*[Signature]*  
**Principal**  
 Dhananjayrao Gadgil College of Commerce  
 Salara.

**D.G.College Main Kird**  
Dhananjayrao Gadgil College Of Comm.  
Satara

**S.A.Fund Sr.College**  
Ledger Account



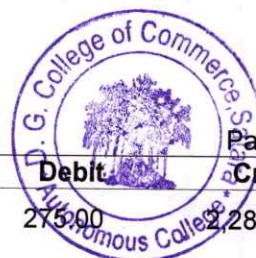
1-Apr-20 to 31-Mar-21

Date		Particulars	Vch Type	Vch No.	Debit	Credit
11-Jun-20	By	Cash	Receipt	ETH		10.00
12-Jun-20	By	Cash	Receipt	ETH		10.00
13-Jun-20	By	Cash	Receipt	ETH		50.00
15-Jun-20	By	Cash	Receipt	ETH		60.00
21-Jul-20	By	Cash	Receipt	ETH		275.00
7-Aug-20	To	Cash	Payment Auto	240	25.00	
10-Aug-20	By	Cash	Receipt	ETH		25.00
17-Aug-20	By	Cash	Receipt	ETH		20.00
19-Aug-20	By	Cash	Receipt	ETH		10.00
21-Aug-20	By	Cash	Receipt	ETH		35.00
	To	Cash	Payment Auto	310	25.00	
4-Aug-20	By	Cash	Receipt	ETH		50.00
	To	Cash	Payment Auto	316	25.00	
27-Aug-20	By	Cash	Receipt	ETH		25.00
29-Aug-20	By	Cash	Receipt	ETH		50.00
	To	Cash	Payment Auto	341	50.00	
31-Aug-20	By	Cash	Receipt	ETH		25.00
1-Sep-20	By	Cash	Receipt	ETH		10.00
2-Sep-20	By	Cash	Receipt	ETH		10.00
	To	Cash	Payment Auto	349	25.00	
3-Sep-20	By	Cash	Receipt	ETH		20.00
4-Sep-20	By	Cash	Receipt	ETH		35.00
8-Sep-20	By	Cash	Receipt	ETH		10.00
9-Sep-20	By	Cash	Receipt	ETH		25.00
10-Sep-20	By	Cash	Receipt	ETH		45.00
11-Sep-20	By	Cash	Receipt	ETH		10.00
12-Sep-20	By	Cash	Receipt	ETH		30.00
15-Sep-20	By	Cash	Receipt	ETH		25.00
19-Sep-20	By	Cash	Receipt	ETH		25.00
23-Sep-20	To	Cash	Payment Auto	455	25.00	
1-Sep-20	By	Cash	Receipt	ETH		10.00
25-Sep-20	To	Cash	Payment Auto	471	25.00	
28-Sep-20	By	Cash	Receipt	ETH		25.00
	To	Cash	Payment Auto	484	25.00	
3-Oct-20	By	Cash	Receipt	ETH		25.00
5-Oct-20	By	Cash	Receipt	ETH		25.00
6-Oct-20	By	Cash	Receipt	ETH		25.00
7-Oct-20	By	Cash	Receipt	ETH		60.00
9-Oct-20	By	Cash	Receipt	ETH		35.00
12-Oct-20	By	Cash	Receipt	ETH		100.00
13-Oct-20	By	Cash	Receipt			50.00
19-Oct-20	By	Cash	Receipt	ETH		195.00
20-Oct-20	By	Cash	Receipt	ETH		60.00
21-Oct-20	To	Cash	Payment Auto	594	25.00	
	By	Cash	Receipt	ETH		35.00
22-Oct-20	By	Cash	Receipt	ETH		110.00
23-Oct-20	By	Cash	Receipt	ETH		105.00
	To	Cash	Payment Auto	607	25.00	
24-Oct-20	By	Cash	Receipt	ETH		345.00
26-Oct-20	By	Cash	Receipt	ETH		185.00
Carried Over					275.00	2,280.00

continued ...

**D.G.College Main Kird**

S.A.Fund Sr.College Ledger Account : 1-Apr-20 to 31-Mar-21



Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			275.00	2,280.00
27-Oct-20	By Cash	Receipt	ETH		200.00
28-Oct-20	By Cash	Receipt			230.00
	To Cash	Payment Auto	622	25.00	
	To Cash	Payment Auto	623	25.00	
	To Cash	Payment Auto	624	25.00	
	To Cash	Payment Auto	626	25.00	
	To Cash	Payment Auto	627	25.00	
29-Oct-20	By Cash	Receipt	ETH		405.00
	To Cash	Payment Auto	633	25.00	
	To Cash	Payment Auto	634	25.00	
31-Oct-20	By Cash	Receipt	ETH		45.00
	To Cash	Payment Auto	638	25.00	
	To Cash	Payment Auto	639	25.00	
	To Cash	Payment Auto	642	25.00	
2-Nov-20	By Cash	Receipt	ETH		30.00
	To Cash	Payment Auto	655	25.00	
	To Cash	Payment Auto	656	25.00	
	To Cash	Payment Auto	657	25.00	
3-Nov-20	By Cash	Receipt	ETH		45.00
	To Cash	Payment Auto	662	25.00	
	To Cash	Payment Auto	663	25.00	
	To Cash	Payment Auto	664	25.00	
	To Cash	Payment Auto	665	25.00	
	To Cash	Payment Auto	666	25.00	
	To Cash	Payment Auto	667	25.00	
4-Nov-20	By Cash	Receipt			10.00
6-Nov-20	By Cash	Receipt			10.00
9-Nov-20	By Cash	Receipt	ETH		20.00
10-Nov-20	By Cash	Receipt	ETH		10.00
11-Nov-20	By Cash	Receipt	ETH		20.00
	To Cash	Payment Auto	709	25.00	
	To Cash	Payment Auto	712	25.00	
20-Nov-20	By Cash	Receipt	ETH		75.00
21-Nov-20	By Cash	Receipt	ETH		10.00
23-Nov-20	By Cash	Receipt	ETH		35.00
26-Nov-20	By Cash	Receipt	ETH		75.00
3-Nov-20	By Cash	Receipt	ETH Online Trasaction		7,735.00
1-Dec-20	By Cash	Receipt	ETH		25.00
3-Dec-20	By Cash	Receipt	ETH		60.00
	To Cash	Payment Auto	791	660.00	
	To Cash	Payment Auto	792	660.00	
	To Cash	Payment Auto	793	880.00	
11-Dec-20	By Cash	Receipt	ETH		25.00
12-Dec-20	By Cash	Receipt	ETH		35.00
16-Dec-20	By Cash	Receipt	ETH		50.00
18-Dec-20	By Cash	Receipt	ETH		10.00
26-Dec-20	By Cash	Receipt	ETH		25.00
28-Dec-20	By Cash	Receipt	ETH		25.00
31-Dec-20	By Cash	Receipt	ETH		10.00
8-Jan-21	To Cash	Payment Auto	979	25.00	
19-Jan-21	To Cash	Payment Auto	1030	25.00	
20-Jan-21	By Cash	Receipt	ETH		25.00
1-Feb-21	By Cash	Receipt			25.00
6-Feb-21	By Cash	Receipt	ETH		25.00
10-Feb-21	By Cash	Receipt	ETH		20.00
17-Feb-21	To Cash	Payment Auto	1202	25.00	
	Carried Over			3,075.00	11,595.00

continued ...

**D.G.College Main Kird**

S.A.Fund Sr.College Ledger Account : 1-Apr-20 to 31-Mar-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,075.00	11,595.00
26-Feb-21	To Cash	Payment Auto	1241	25.00	
31-Mar-21	By Cash	Receipt	ETH		40.00
				3,100.00	11,635.00
	To Closing Balance			8,535.00	
				<b>11,635.00</b>	<b>11,635.00</b>



  
Principal  
Dhananjayrao Gadgil College of Commerce  
Satara.

**Rayat Shikshan Sanstha Kird**  
Rayat Shikshan Sanstha's  
Dhananjayrao Gadgil College of Commerce  
Satara

**Donation**  
Ledger Account

2020-21

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Sep-20	Dr Internal Transaction डॉ. एल. एन. घाटगे यांच्याकडून पावती न ६१६७७ ने जमा	Receipt			4,660.00
26-Nov-20	Dr Internal Transaction डॉ. शिरीष लिमये यांच्याकडून देणगी जमा पा. न. ६१६७८	Usanwar Receipt	40		500.00
29-Dec-20	Dr Internal Transaction As per B/S Nusar Labour Scheme Kirdis खर्च पडलेली रक्कम जमा	Receipt	Contra Trasn.		15,000.00
1-Jan-21	Dr Internal Transaction सूर्यवंशी सचिन राजेंद्र पावती न ५५५१ ने देणगी जमा.	Usanwar Receipt	55		5,000.00
7-Jan-21	Dr Internal Transaction पावती न ५५५५२ ने प्रा. चवरे डी. टी जमा	Usanwar Receipt	58		5,000.00
11-Jan-21	Dr Internal Transaction पावती न ५५५५५ ने श्री सतीश गुरवे ( सार्ईरत्न अल्युमिनियम) यांच्याकडून जमा	Usanwar Receipt	60		20,000.00
12-Jan-21	Dr Internal Transaction प्रा. जी. व्ही. जाधव यांच्याकडून पावती न ५५५५६ ने देणगी जमा	Usanwar Receipt	61		5,000.00
	Dr Internal Transaction प्रा. एस. ए. कुरकुटे यांच्याकडून पावती न ५५५५७ ने देणगी जमा	Usanwar Receipt	62		5,000.00
20-Jan-21	Dr Internal Transaction डॉ. एल. एन. घाटगे यांच्याकडून पावती न ५५५५८ ने देणगी जमा.	Usanwar Receipt	68		5,000.00
25-Jan-21	Dr Internal Transaction प्रा श्री बावळेकर ए. के यांच्या कडून पावती न ५५५५९ ने देणगी जमा	Usanwar Receipt	71		5,000.00
	Dr Internal Transaction प्रा. सौ. शिंदे ए. व्ही यांच्याकडून पावती न ५५५६० ने देणगी जमा	Usanwar Receipt	72		5,000.00
	Dr Internal Transaction प्रा. सौ. काळे शुभांगी एस यांच्याकडून पावती न ५५५६१ ने देणगी जमा	Usanwar Receipt	73		5,000.00
	Dr Internal Transaction प्रा. सौ. काळे सुवर्णा एस यांच्याकडून पावती न ५५५६२ ने देणगी जमा	Usanwar Receipt	74		5,000.00
	Dr Internal Transaction प्रा. सौ. माने एस. व्ही यांच्याकडून पावती न ५५५६३ ने देणगी जमा	Usanwar Receipt	75		5,000.00
	Dr Internal Transaction प्रा. सौ. जगदाळे एस. व्ही यांच्याकडून पावती न ५५५६४ ने देणगी जमा	Usanwar Receipt	76		5,000.00

Carried Over

95,160.00



continued ...

**Rayat Shikshan Sanstha Kird**

Donation Ledger Account : 1-Apr-20 to 31-Mar-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				95,160.00
25-Jan-21	Dr Internal Transaction प्रा.सौ.भोरे.जे.डी.यांच्याकडून पावती न ५५५६५ ने देणगी जमा	Usanwar Receipt	77		5,000.00
	Dr Internal Transaction प्रा.श्री.कुंभार एम.ए.यांच्याकडून पावती न ५५५६६ ने देणगी जमा	Usanwar Receipt	78		5,000.00
30-Jan-21	Dr Internal Transaction श्री.माने एच.वाय. (ग्रंथपाल) यांच्याकडून पावती न ५५५६७ ने देणगी जमा.	Receipt	ETH		5,000.00
1-Feb-21	Dr Internal Transaction प्रा.भोसले मंगेश विश्वासराव यांच्याकडून पावती न ५५५६८ ने देणगी जमा	Receipt	55568		5,000.00
16-Mar-21	Dr Internal Transaction डॉ.निलोलू आर.के.यांच्याकडून पावती न ५५५१९ व चेक न ०४९०६८ ने देणगी जमा	Receipt	55519		5,000.00
22-Mar-21	Dr Internal Transaction पावती न५५५२० ने देणगी जमा (online NEFT)	Receipt	55520		5,000.00
31-Mar-21	Dr Internal Transaction Received From Jr NSS Regular Activity 2020-21	Receipt	Jr NSS		13,650.00
					1,38,810.00
Cr	Closing Balance			1,38,810.00	
				<b>1,38,810.00</b>	<b>1,38,810.00</b>



**Principal**  
Dhananjayrao Gadgil College of Commerce  
Satara.



**Rayat Shikshan Sanstha's**

**Dhananjayrao Gadgil College of Commerce, Satara**

**Received Scholarship Information 2019-20**

**Non-Government Scholarship (Provided by the institute)**

<b>Name of the Scheme</b>	<b>Benifishery Student</b>	<b>Student Online Transfer Amount</b>
<b>Earn &amp; Learn</b>	<b>3</b>	<b>3,47,584</b>
<b>Student Aid Fund</b>	<b>11</b>	<b>8,828</b>
<b>Total</b>	<b>14</b>	<b>3,56,412</b>



**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**(An Autonomous College)**  
**Earn and Learn Scheme (Academic Year 2019-20)**  
**Student List**

Sr.No	Name	Class
1	Rangat Pratik Machindra	B.Com.II
2	Pandhare Bhimrao Mallyappa	B.Com.I
3	Chavan Shubham Rajendra	M.Com.IT.II



**Labour Scheme Kird**  
**Rayat Shikshan Sanstha's**  
**Dhananjayrao Gadgil College of Commerce**  
**Satara**

**Receipt & Payment Account**  
**Net Flow**  
**1-Apr-19 to 31-Mar-20**

Page 1

Receipts		Payments	
	Amount		Amount
Opening Cash & Bank Balance			
Other Receipt		Electricity Bill	
Milk Commission	1,00,257.00	Light Charges	21,000.00
Wages	24,200.00	Indirect Expenses	
		Dalan	78,712.00
		Dress Shilal	1,050.00
		Electricity & Gas	7,150.00
		Miscellenious	2,195.00
		Printing	21,900.00
		Water Charges	1,888.00
		Miscellenious Expenditure	44,529.00
		Aachari Wages	2,09,624.00
		Bhojan Bill	42,000.00
		Gas Exp.	1,42,519.00
		Ordinary Repair	25,105.00
		Cycle Repair	4,930.00
		Other Receipt	4,930.00
		Milk Bill	33,318.00
Total Direct Receipts	1,24,457.00	Total Direct Payments	3,47,584.00
		Closing Cash & Bank Balance	
Branches Account		Grand Total	3,47,584.00
Senior College Usanwar	2,23,127.00		
Grand Total	3,47,584.00		



**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**(An Autonomous College)**  
**S.A. Fund (Academic Year 2019-20)**

**Student List**

<b>Sr.No</b>	<b>Name</b>	<b>Class</b>
1	Rangat Pratik Machindra	B.Com.II
2	Rangat Pratik Machindra	B.Com.II
3	Sutar Rushikesh Sunil	B.Com.II
4	Sutar Prasad Subhash	B.Com.III
5	Sutar Prasad Subhash	B.Com.III
6	Sutar Rushikesh Sunil	B.Com.II
7	Sutar Rushikesh Sunil	B.Com.II
8	Khandekar Saurabh Vijay	B.Com.III
9	Pandhare Bhimrao Mallyappa	M.Com.II
10	Chavan Shubham Rajendra	M.Com.II
11	Khandekar Saurabh Vijay	B.Com.III



**D.G.College Main Kird**  
Dhananjayrao Gadgil College Of Comm.  
Satara



**S.A.Fund Sr.College**  
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Apr-19	By Cash	Receipt	ETH		10.00
8-Jun-19	By Cash	Receipt	ETH		10.00
10-Jun-19	By Cash	Receipt	ETH		10.00
14-Jun-19	By Cash	Receipt	ETH		320.00
15-Jun-19	By Cash	Receipt	ETH		410.00
17-Jun-19	By Cash	Receipt	ETH		500.00
18-Jun-19	By Cash	Receipt	ETH		280.00
	To Cash	Payment Auto	289	1,468.00	
19-Jun-19	By Cash	Receipt	ETH		140.00
20-Jun-19	By Cash	Receipt	ETH		130.00
	To Cash	Payment Auto	300	195.00	
21-Jun-19	By Cash	Receipt	ETH		60.00
22-Jun-19	By Cash	Receipt	ETH		40.00
24-Jun-19	By Cash	Receipt	ETH		40.00
26-Jun-19	By Cash	Receipt	ETH		40.00
	To Cash	Payment Auto	463	2,160.00	
28-Jun-19	By Cash	Receipt	ETH		10.00
29-Jun-19	By Cash	Receipt	ETH		50.00
6-Jul-19	By Cash	Receipt	ETH		10.00
8-Jul-19	By Cash	Receipt	ETH		10.00
	To Cash	Payment Auto	759	1,000.00	
9-Jul-19	By Cash	Receipt	ETH		20.00
13-Jul-19	By Cash	Receipt	ETH		10.00
20-Jul-19	By Cash	Receipt	ETH		10.00
22-Jul-19	By Cash	Receipt	ETH		10.00
14-Aug-19	By Cash	Receipt	ETH		10.00
21-Aug-19	By Cash	Receipt	ETH		10.00
24-Aug-19	To Cash	Payment Auto	1447	500.00	
29-Aug-19	To Cash	Payment Auto	1469	660.00	
	To Cash	Payment Auto	1470	660.00	
30-Aug-19	To Cash	Payment Auto	1487	660.00	
4-Sep-19	By Cash	Receipt	eth		10.00
9-Sep-19	By Cash	Receipt	eth		40.00
	To Cash	Payment Auto	1553	750.00	
11-Sep-19	By Cash	Receipt	ETH		40.00
12-Sep-19	By Cash	Receipt	ETH		10.00
13-Sep-19	By Cash	Receipt	ETH		10.00
14-Sep-19	By Cash	Receipt	ETH		10.00
16-Sep-19	By Cash	Receipt	ETH		10.00
24-Sep-19	By Cash	Receipt	ETH		30.00
25-Sep-19	By Cash	Receipt	ETH		60.00
26-Sep-19	By Cash	Receipt	ETH		40.00
27-Sep-19	By Cash	Receipt	ETH		60.00
	To Cash	Payment Auto	1667	10.00	
28-Sep-19	By Cash	Receipt	ETH		60.00
30-Sep-19	By Cash	Receipt	ETH		110.00
3-Oct-19	By Cash	Receipt	ETH		50.00
4-Oct-19	By Cash	Receipt	ETH		30.00
5-Oct-19	By Cash	Receipt	ETH		40.00
7-Oct-19	By Cash	Receipt	ETH		60.00
Carried Over				8,063.00	2,810.00

continued ...

**D.G.College Main Kird**

S.A.Fund Sr.College Ledger Account : 1-Apr-19 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,063.00	2,810.00
9-Oct-19	By Cash	Receipt	ETH		20.00
	To Cash	Payment Auto	1753	10.00	
11-Oct-19	By Cash	Receipt	ETH		20.00
12-Oct-19	By Cash	Receipt	ETH		10.00
14-Oct-19	By Cash	Receipt	ETH		10.00
17-Oct-19	By Cash	Receipt	ETH		30.00
18-Oct-19	By Cash	Receipt	ETH		20.00
19-Oct-19	By Cash	Receipt	ETH		10.00
22-Oct-19	By Cash	Receipt	ETH		10.00
23-Oct-19	By Cash	Receipt	ETH		50.00
24-Oct-19	By Cash	Receipt	ETH		80.00
	To Cash	Payment Auto	1997	10.00	
25-Oct-19	By Cash	Receipt	ETH		60.00
4-Nov-19	By Cash	Receipt	ETH		30.00
5-Nov-19	By Cash	Receipt	ETH		60.00
14-Nov-19	By Cash	Receipt	ETH		10.00
5-Dec-19	By Cash	Receipt			10.00
28-Jan-20	To Cash	Payment Auto	2536	735.00	
12-Feb-20	By Cash	Receipt	ETH		10.00
27-Feb-20	To Cash	Payment Auto	2716	10.00	
11-Mar-20	By Cash	Receipt	ETH		120.00
12-Mar-20	By Cash	Receipt	ETH		390.00
13-Mar-20	By Cash	Receipt	ETH		470.00
14-Mar-20	By Cash	Receipt	ETH		530.00
16-Mar-20	By Cash	Receipt	ETH		590.00
18-Mar-20	By Cash	Receipt	ETH		10.00
31-Mar-20	By Cash	Receipt	ETH		750.00
				8,828.00	6,110.00
					2,718.00
				8,828.00	8,828.00
By	Closing Balance				





**Rayat Shikshan Sanstha's**

**Dhananjayrao Gadgil College of Commerce Satara.**

**(Autonomous College)**

**2018-19**

**Non-Government Scholarship Provided by the Institute**

<b>Name of the Scheme</b>	<b>Number of Beneficiary Students</b>	<b>Amount in Rs</b>
Earn & Learn	7	872800
Student Aid Fund	7	8820
<b>Total</b>	<b>14</b>	<b>881620</b>



**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**(An Autonomous College)**  
**Earn and Learn Scheme (Academic Year 2018-19)**  
**Student List**

Sr.No	Name	Class
1	Bodare Maruti Ramesh	B.Com.I
2	Masal Samadhan Shravan	B.Com.I
3	Sutar Prasad Shubhash	B.Com.II
4	Sutar Rushikesh Sunil	B.Com.I
5	Khandekar Saurabh Vijay	B.Com.II
6	Pandhare Bhimrao Mallyappa	M.Com.I
7	Chavan Shubham Rajendra	M.Com.I



Labour Scheme Kird  
Rayat Shikshan Sanstha's  
Dhananjayrao Gadgil College of Commerce  
Satara

Receipt & Payment Account  
Net Flow  
1-Apr-18 to 31-Mar-19

Receipts		Payments		Page 1
	Amount		Amount	
Opening Cash & Bank Balance				
Other Receipt		Electricity Bill		
Milk Commission	1,45,562.00	Light Charges	36,190.00	36,190.00
Wages	26,806.00	Indirect Expenses		
		Dalan	5,616.00	61,443.00
		Dress Shilai	7,500.00	
		Miscellenious	8,294.00	
		Water Charges	40,033.00	
		Miscellenious Expenditure		2,92,522.00
		Aachari Wages	45,500.00	
		Bhojan Bill	2,11,356.00	
		Gas Exp.	35,666.00	
		Ordinary Repair		9,420.00
		Cycle Repair	9,420.00	
		Other Receipt		4,73,225.00
		Milk Bill	4,73,225.00	
Total Direct Receipts	1,72,368.00	Total Direct Payments	8,72,800.00	
		Closing Cash & Bank Balance		
Branches Account		Grand Total		8,72,800.00
Senior College Usanwar	7,00,432.00			
Grand Total	8,72,800.00			



**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**(An Autonomous College)**  
**S.A. Fund (Academic Year 2018-19)**  
**Student List**

Sr.No	Name	Class
1	Rangat Pratik Machindra	B.Com.I
2	Sutar Rushikesh Sunil	B.Com.I
3	Aandure Chaitanaya Bhalchandra	B.Com.I
4	Kambale Ganesh Bhausahab	B.Com.I
5	Bhosale Dhananjay Nanaso	B.Com.I
6	Chavan Shubham Rajendra	M.Com.I
7	Pandhare Bhimrao Mallyappa	M.Com.I



**D.G.College Main Kird**  
Dhananjayrao Gadgil College Of Comm.  
Satara

**S.A.Fund Sr.College**  
Ledger Account

1-Apr-18 to 31-Mar-19

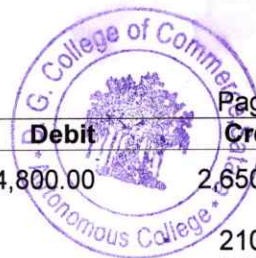


					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Apr-18	By Cash	Receipt	Eth		170.00
3-Apr-18	By Cash	Receipt	Eth		40.00
5-Apr-18	By Cash	Receipt	Eth		30.00
6-Apr-18	By Cash	Receipt	Eth		10.00
12-Jun-18	By Cash	Receipt	eth		380.00
13-Jun-18	By Cash	Receipt	eth		310.00
14-Jun-18	By Cash	Receipt	eth		330.00
15-Jun-18	By Cash	Receipt	eth		160.00
18-Jun-18	By Cash	Receipt	eth		30.00
19-Jun-18	By Cash	Receipt	eth		80.00
20-Jun-18	By Cash	Receipt	eth		40.00
21-Jun-18	By Cash	Receipt	eth		10.00
22-Jun-18	By Cash	Receipt	eth		40.00
23-Jun-18	By Cash	Receipt	eth		40.00
26-Jun-18	By Cash	Receipt	eth		40.00
27-Jun-18	By Cash	Receipt	eth		40.00
28-Jun-18	By Cash	Receipt	eth		20.00
29-Jun-18	By Cash	Receipt	eth		10.00
30-Jun-18	By Cash	Receipt	eth		40.00
3-Jul-18	By Cash	Receipt	eth		10.00
4-Jul-18	By Cash	Receipt	eth		10.00
6-Jul-18	By Cash	Receipt	eth		10.00
7-Jul-18	By Cash	Receipt	eth		10.00
10-Jul-18	By Cash	Receipt	eth		10.00
11-Jul-18	By Cash	Receipt	eth		10.00
12-Jul-18	By Cash	Receipt	eth		10.00
18-Jul-18	By Cash	Receipt	eth		10.00
24-Jul-18	By Cash	Receipt	eth		10.00
26-Jul-18	By Cash	Receipt	eth		10.00
14-Aug-18	By Cash	Receipt	eth		10.00
16-Aug-18	By Cash	Receipt	eth		10.00
18-Aug-18	By Cash	Receipt	eth		10.00
20-Aug-18	By Cash	Receipt	eth		10.00
21-Aug-18	By Cash	Receipt	eth		10.00
23-Aug-18	By Cash	Receipt	eth		10.00
24-Aug-18	By Cash	Receipt	eth		10.00
27-Aug-18	To Cash	Payment	673	600.00	
	To Cash	Payment	674	600.00	
29-Aug-18	To Cash	Payment	692	600.00	
30-Aug-18	By Cash	Receipt	eth		30.00
	To Cash	Payment	695	600.00	
31-Aug-18	By Cash	Receipt	eth		10.00
	To Cash	Payment	706	600.00	
1-Sep-18	By Cash	Receipt	eth		100.00
3-Sep-18	By Cash	Receipt	eth		140.00
4-Sep-18	By Cash	Receipt			170.00
	To Cash	Payment	750	600.00	
	To Cash	Payment	751	600.00	
	To Cash	Payment	752	600.00	
5-Sep-18	By Cash	Receipt	eth		210.00
Carried Over				4,800.00	2,650.00

continued ...

**D.G.College Main Kird**

S.A.Fund Sr.College Ledger Account : 1-Apr-18 to 31-Mar-19



Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,800.00	2,650.00
6-Sep-18	By Cash	Receipt	ETH		210.00
7-Sep-18	By Cash	Receipt	eth		370.00
8-Sep-18	By Cash	Receipt	eth		120.00
11-Sep-18	By Cash	Receipt	eth		30.00
12-Sep-18	By Cash	Receipt	eth		110.00
14-Sep-18	By Cash	Receipt	eth		10.00
15-Sep-18	By Cash	Receipt	eth		10.00
18-Sep-18	By Cash	Receipt	eth		20.00
19-Sep-18	By Cash	Receipt	eth		40.00
24-Sep-18	By Cash	Receipt	eth		30.00
25-Sep-18	By Cash	Receipt	eth		10.00
26-Sep-18	By Cash	Receipt	eth		30.00
27-Sep-18	By Cash	Receipt	eth		10.00
28-Sep-18	By Cash	Receipt	eth		10.00
1-Oct-18	By Cash	Receipt	eth		40.00
2-Oct-18	By Cash	Receipt	eth		130.00
3-Oct-18	By Cash	Receipt	eth		60.00
5-Oct-18	By Cash	Receipt	eth		40.00
9-Oct-18	By Cash	Receipt	eth		10.00
10-Oct-18	By Cash	Receipt	eth		10.00
15-Oct-18	By Cash	Receipt	eth		80.00
16-Oct-18	By Cash	Receipt	eth		30.00
17-Oct-18	By Cash	Receipt	eth		60.00
19-Oct-18	By Cash	Receipt	eth		40.00
20-Oct-18	By Cash	Receipt	eth		20.00
22-Oct-18	By Cash	Receipt	eth		60.00
23-Oct-18	By Cash	Receipt	eth		50.00
24-Oct-18	By Cash	Receipt	ETH		80.00
25-Oct-18	By Cash	Receipt	eth		50.00
26-Oct-18	By Cash	Receipt	eth		60.00
27-Oct-18	By Cash	Receipt	eth		40.00
29-Oct-18	By Cash	Receipt	eth		50.00
30-Oct-18	By Cash	Receipt	eth		70.00
31-Oct-18	By Cash	Receipt	eth		60.00
1-Nov-18	By Cash	Receipt	eth		30.00
6-Dec-18	By Cash	Receipt	eth		10.00
19-Jan-19	By Cash	Receipt	eth		20.00
29-Jan-19	By Cash	Receipt	eth		10.00
9-Feb-19	By Cash	Receipt	eth		30.00
11-Feb-19	By Cash	Receipt	eth		100.00
12-Feb-19	By Cash	Receipt	eth		180.00
13-Feb-19	By Cash	Receipt	eth		170.00
14-Feb-19	By Cash	Receipt	eth		180.00
	To Cash	Payment	1809	600.00	
15-Feb-19	By Cash	Receipt	eth		20.00
16-Feb-19	By Cash	Receipt	ETH		210.00
	To Cash	Payment	1815	600.00	
	To Cash	Payment	1816	600.00	
20-Feb-19	By Cash	Receipt	ETH		460.00
21-Feb-19	By Cash	Receipt	ETH		120.00
	To Cash	Payment	1825	650.00	
22-Feb-19	By Cash	Receipt	ETH		130.00
	To Cash	Payment	1839	600.00	
23-Feb-19	By Cash	Receipt	ETH		50.00
25-Feb-19	By Cash	Receipt	ETH		20.00
26-Feb-19	By Cash	Receipt	ETH		30.00
	Carried Over			7,850.00	6,470.00

continued ...

**D.G.College Main Kird**

S.A.Fund Sr.College Ledger Account : 1-Apr-18 to 31-Mar-19

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,850.00	6,470.00
26-Feb-19	To Cash	Payment	1857	650.00	
27-Feb-19	By Cash	Receipt	ETH		10.00
	To Cash	Payment	1861	10.00	
28-Feb-19	By Cash	Receipt	ETH		70.00
2-Mar-19	By Cash	Receipt	ETH		30.00
5-Mar-19	By Cash	Receipt	ETH		10.00
9-Mar-19	To Cash	Payment	1921	10.00	
20-Mar-19	To Cash	Payment	1966	300.00	
				8,820.00	6,590.00
					2,230.00
				8,820.00	8,820.00
By	Closing Balance				





**Rayat Shikshan Sanstha's**

**Dhananjayrao Gadgil College of Commerce Satara.**

**(Autonomous College)**

**2017-18**

**Non-Government Scholarship Provided by the Institute**

<b>Name of the Scheme</b>	<b>Number of Beneficiary Students</b>	<b>Amount in Rs</b>
Earn & Learn	7	4,45,625
Student Aid Fund	11	8,915
Total	18	4,54,540



**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**(An Autonomous College)**  
**Earn and Learn Scheme (Academic Year 2017-18)**

**Student List**

<b>Sr.No</b>	<b>Name</b>	<b>Class</b>
1	Navgire Bibhishan Jalindar	B.Com.III
2	Pandhare Bhimrao Mallyappa	B.Com.III
3	Sutar Prasad Shubhash	B.Com.I
4	Jadhav Sohan Anandrao	B.Com.III
5	Khandekar Saurabh Vijay	B.Com.I
6	Bankar Sagar Popat	B.Com.I
7	Chavan Shubham Rajendra	B.Com.III

**Labour Scheme Kird**  
**Rayat Shikshan Sanstha's**  
**Dhananjayrao Gadgil College of Commerce**  
**Satara**

**Receipt & Payment Account**  
**Net Flow**  
**1-Apr-17 to 31-Mar-18**

Page 1

Receipts		Payments	
Opening Cash & Bank Balance	Amount		Amount
Other Receipt			
<i>Donation</i>	5,000.00	Electricity Bill	10,100.00
<i>Milk Bill</i>	5,39,698.00	<i>Light Charges</i>	
<i>Milk Commission</i>	77,489.00	Indirect Expenses	1,67,307.00
<i>Wages</i>	24,000.00	<i>Bhojan Bill 5%</i>	476.20
		<i>Dalan</i>	3,000.00
		<i>Dress Material</i>	13,900.00
		<i>Dress Shilai</i>	7,650.00
		<i>Electricity &amp; Gas</i>	2,970.00
		<i>Gas EXP. GST 18%</i>	6,610.98
		<i>Gas Exp. GST 5%</i>	1,302.42
		<i>Miscellenious</i>	24,997.40
		<i>Printing</i>	1,050.00
		<i>Water Charges</i>	1,05,350.00
		Miscellenious Expenditure	2,62,178.00
		<i>Aachari Wages</i>	42,000.00
		<i>Bhojan Bill</i>	1,98,608.00
		<i>Gas Exp.</i>	21,570.00
		Ordinary Repair	6,040.00
		<i>Cycle Repair</i>	6,040.00
Total Direct Receipts	6,46,187.00	Total Direct Payments	4,45,625.00
Grand Total	6,46,187.00		
		Branches Account	2,00,562.00
		<i>Senior College Usanwar</i>	2,00,562.00
		Closing Cash & Bank Balance	
		Grand Total	6,46,187.00



**Rayat Shikshan Sansth's**  
**Dhananjayrao Gadgil College of Commerce, Satara**  
**(An Autonomous College)**  
**S.A. Fund (Academic Year 2017-18)**

**Student List**

<b>Sr.No</b>	<b>Name</b>	<b>Class</b>
1	Mane Sandhaya Ganpat	B.Com.II
2	Pandhare Bhimrao Mallyappa	B.Com.III
3	Navgire Bibhishan Jalindar	B.Com.III
4	Mane Sandhaya Ganpat	B.Com.II
5	Jadhav Sohan Anandarao	B.Com.III
6	Pandhare Bhimrao Mallyappa	B.Com.III
7	Navgire Bibhishan Jalindar	B.Com.III
8	Bankar Sagar Popat	B.Com.I
9	Khandekar Saurabh Vijay	B.Com.I
10	Sutar Prasad Subhash	B.Com.I
11	Mane Sandhaya Ganpat	B.Com.II



**D.G.College Main Kird**  
Dhananjayrao Gadgil College Of Comm.  
Satara

**S.A.Fund Sr.College**  
Ledger Account



1-Apr-17 to 31-Mar-18

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-17	By Cash	Receipt			100.00
3-Apr-17	By Cash	Receipt			110.00
5-Apr-17	By Cash	Receipt			40.00
6-Apr-17	By Cash	Receipt			20.00
7-Apr-17	By Cash	Receipt			40.00
8-Apr-17	By Cash	Receipt			50.00
11-Apr-17	By Cash	Receipt			20.00
14-Jun-17	By Cash	Receipt	tally		10.00
15-Jun-17	By Cash	Receipt	tally		10.00
20-Jun-17	By Cash	Receipt	eth		50.00
21-Jun-17	By Cash	Receipt	eth		50.00
24-Jun-17	By Cash	Receipt	tally		40.00
	By Cash	Receipt	eth		90.00
27-Jun-17	By Cash	Receipt	tally		40.00
	By Cash	Receipt	eth		150.00
28-Jun-17	By Cash	Receipt	tally		150.00
	To Cash	Payment	539	153.00	
	To Cash	Payment	540	480.00	
	By Cash	Receipt	eth		80.00
29-Jun-17	By Cash	Receipt	eth		20.00
	By Cash	Receipt	tally		60.00
	To Cash	Payment	557	121.00	
	To Cash	Payment	558	121.00	
30-Jun-17	By Cash	Receipt	eth		60.00
	By Cash	Receipt	tally		30.00
1-Jul-17	By Cash	Receipt	eth		10.00
	By Cash	Receipt	tally		20.00
3-Jul-17	By Cash	Receipt	eth		10.00
	By Cash	Receipt	tally		10.00
4-Jul-17	By Cash	Receipt	eth		10.00
	By Cash	Receipt	tally		20.00
5-Jul-17	By Cash	Receipt	tally		10.00
7-Jul-17	By Cash	Receipt	tally		10.00
8-Jul-17	By Cash	Receipt	eth		40.00
11-Jul-17	By Cash	Receipt	tally		10.00
12-Jul-17	By Cash	Receipt	tally		10.00
14-Jul-17	By Cash	Receipt	tally		20.00
18-Jul-17	By Cash	Receipt	tally		20.00
19-Jul-17	By Cash	Receipt	tally		10.00
	By Cash	Receipt	eth		10.00
21-Jul-17	By Cash	Receipt	eth		10.00
26-Jul-17	By Cash	Receipt	tally		10.00
3-Aug-17	By Cash	Receipt	tally		10.00
5-Aug-17	By Cash	Receipt	tally		10.00
8-Aug-17	By Cash	Receipt	eth		10.00
16-Aug-17	To Cash	Payment	938	340.00	
	To Cash	Payment	939	510.00	
18-Aug-17	To Cash	Payment	955	340.00	
28-Aug-17	By Cash	Receipt	eth		30.00
29-Aug-17	By Cash	Receipt	eth		10.00
Carried Over				2,065.00	1,530.00

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**D.G.College Main Kird**

S.A.Fund Sr.College Ledger Account : 1-Apr-17 to 31-Mar-18

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,065.00	1,530.00
1-Sep-17	By Cash	Receipt	eth		30.00
8-Sep-17	By Cash	Receipt	eth		10.00
11-Sep-17	By Cash	Receipt	eth		10.00
12-Sep-17	By Cash	Receipt	tally		10.00
	By Cash	Receipt	eth		10.00
15-Sep-17	By Cash	Receipt	tally		40.00
	To Cash	Payment	1162	600.00	
16-Sep-17	By Cash	Receipt	tally		50.00
18-Sep-17	By Cash	Receipt	eth		10.00
	To Cash	Payment	1177	600.00	
	To Cash	Payment	1175	600.00	
	To Cash	Payment	1176	600.00	
19-Sep-17	By Cash	Receipt	tally		10.00
23-Sep-17	By Cash	Receipt	eth		10.00
	By Cash	Receipt	tally		20.00
25-Sep-17	By Cash	Receipt	eth		50.00
26-Sep-17	By Cash	Receipt	eth		30.00
27-Sep-17	By Cash	Receipt	eth		20.00
	By Cash	Receipt	tally		10.00
28-Sep-17	By Cash	Receipt	eth		50.00
3-Oct-17	By Cash	Receipt	eth		10.00
4-Oct-17	By Cash	Receipt	eth		90.00
5-Oct-17	By Cash	Receipt	eth		20.00
9-Oct-17	By Cash	Receipt	eth		90.00
10-Oct-17	By Cash	Receipt	eth		10.00
11-Oct-17	By Cash	Receipt			60.00
12-Oct-17	By Cash	Receipt	eth		10.00
14-Oct-17	By Cash	Receipt	eth		140.00
27-Oct-17	By Cash	Receipt	eth		60.00
30-Oct-17	By Cash	Receipt	eth		50.00
31-Oct-17	By Cash	Receipt	eth		10.00
1-Nov-17	By Cash	Receipt	eth		20.00
13-Nov-17	By Cash	Receipt	eth		10.00
10-Feb-18	To Cash	Payment	2228	340.00	
	To Cash	Payment	2229	510.00	
16-Feb-18	To Cash	Payment	2258	340.00	
1-Mar-18	To Cash	Payment	2337	510.00	
	To Cash	Payment	2338	600.00	
	To Cash	Payment	2339	600.00	
	To Cash	Payment	2340	600.00	
6-Mar-18	To Cash	Payment	2370	950.00	
7-Mar-18	By Cash	Receipt	Eth		20.00
15-Mar-18	By Cash	Receipt	Tally		10.00
19-Mar-18	By Cash	Receipt	Tally		330.00
20-Mar-18	By Cash	Receipt	Tally		240.00
21-Mar-18	By Cash	Receipt	eth		50.00
	By Cash	Receipt	Tally		100.00
22-Mar-18	By Cash	Receipt	tally		30.00
	By Cash	Receipt	eth		270.00
23-Mar-18	By Cash	Receipt	tally		10.00
	By Cash	Receipt	eth		100.00
24-Mar-18	By Cash	Receipt	eth		50.00
26-Mar-18	By Cash	Receipt	eth		290.00
	By Cash	Receipt	tally		10.00
27-Mar-18	By Cash	Receipt	Eth		410.00
28-Mar-18	By Cash	Receipt	Eth		270.00
	Carried Over			8,915.00	4,670.00



continued ...

**D.G.College Main Kird**

**S.A.Fund Sr.College Ledger Account : 1-Apr-17 to 31-Mar-18**

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,915.00	4,670.00
31-Mar-18	By Cash	Receipt			10.00
	By Cash	Receipt	tally eth		290.00
	By Closing Balance			8,915.00	4,970.00
					3,945.00
				8,915.00	8,915.00



RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
BALANCE B/F		3,61,48,137.54	BALANCE B/F		2,64,29,261.92
<b>To Other Loan</b>			<b>By Administrative Charges</b>	115000.00	115000.00
Personal A/c Recoveries	319600.00		<b>By Other Loans: -</b>		
Personal A/c Recoveries (COMPUTER)	2482.00		Youvak Mahostav Exp.	131390.00	
University Fine	500.00		University Exam Fee (B.com I) Ref.	7219.00	
Global Finance fee	13200.00		Eligibility fee to be recovered	12100.00	
Trajectory Volume	4200.00		Lead college fee to be recovered	8950.00	
Environment Fee to be Ref	66675.00		Security Deposit (MSEB) to be Recovered	1520.00	
Foreign Trade Course fee	23100.00		Sevak Suraksha Vima to be Recovered	300.00	
Yashwantrao Chavan Corpus Fund	10000.00		S.A.Fund Ref.	3945.00	
Gymkhana Krida Scholarship Recovery	708.00		C.A.Exam Center to be Recovered	7304.00	
Interest on income tax (UGC) Recovery	1744.00		Distance Cap Exp.to be Recovered	2500.00	
Prizes to be Ref	650.00		Flag Fund	10.00	
Professional Tax Recovery	5600.00		Student LIC to be Recovered	9125.00	
Providend Fund Recovery	5600.00		Personal A/C To be Recovered	210757.00	
Revenue Stamp Recovery	48.00		Personal A/C Refunded	40.00	395160.00
Lead College grant Recovery	26700.00				
Rayat Patrika	850.00				
Staff Univ.LIC	100.00				
University Exam Fee to be Ref	32003.00	513760.00	<b>BY Lead College Exp.</b>	54137.00	54137.00
<b>To Branches A/C :-</b>			<b>By College Dev.Fund Expenditure</b>		
Autonomous Usanwar	1178992.00		Borewell	23870.00	
B.C.A.Usanwar	5581411.00		Miscellenious exp	14950.00	38820.00
Jr.college Usanwar	2686906.00				
Labour Scheme Usanwar	200562.00		<b>By Branches A/C :-</b>		
Short Term. A/C Usanwar	922055.00	10569926.00	P.G. Usanwar	25230.00	
			Building Usanwar	12233124.00	
<b>TO D.C.P.S.(GOVT.CONTRIBUTION)</b>			U.G.C. A/C Usanwar	1612950.08	
TOTAL RECEIPT	1844425.00		MCVC Usanwar	11944.00	
LESS: PAYMENT	1844425.00	0.00	M.Phil Usanwar	12000.00	
			PGDCA Usanwar	12000.00	
<b>To General Fund A/C :-</b>	706921.00	706921.00	Senior Nongrant Usanwar	2037367.00	15944615.08
<b>TO BOOK BANK FEE</b>	57029.00	57029.00	<b>To University Exam Centre A/c</b>		
<b>To College Development Fund</b>	175532.00	175532.00	Total : Payment	166590.00	
			LESS : Receipt	94998.00	71592.00
			<b>To N .S.S,A/c</b>		
			Total : Payment	92708.00	
			Less : Total Receipts	85000.00	7708.00
<b>BALANCE C/F</b>		<b>4,81,71,305.54</b>	<b>BALANCE C/F</b>		<b>4,30,56,294.00</b>



Rayat Shikshan Sanstha's Dhananjayrao Gadgil College of Commerce, SATARA. SR.COLLEGE A/C  
Receipts & Payments Statement for the year ending 31st March 2018

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
BALANCE B/F		4,81,71,305.54	BALANCE B/F		4,30,56,294.00
			By Scholarship. A/C :-		
			Total Payments	3833896.00	
			Less : Total Receipts	3683171.00	150725.00
			<b>By Closing Balance as on 31-03-2018</b>		
			Cash on Hand	1939.00	
			Cash at Bank Salary A/C - BOM	354871.40	
			Cash at Bank University A/C - BOM	1101285.00	
			Cash at Bank Non-Salary Rayat Bank Fee Gr	2255717.50	
			Cash at Bank Satara DCC Non salary	707238.83	
			Cash at Bank Scholarship A/C Rayat	7276.69	
			Cash at Bank Scholarship A/C BOM	798.00	
			Cash at Bank Scholarship A/C Baroda	27465.00	
			Cash at Bank NSS BANK OF INDIA	121034.00	
			Cash at Bank NSS Rayat	102851.50	
			Cash at Bank Rayat Miscellenious	283809.62	4964286.54
<b>Grand Total Rs.</b>		<b>48171305.54</b>	<b>Grand Total Rs.</b>		<b>48171305.54</b>

Expenditure shown in the audited statement of account was already incurred during the year and that the institution has not claimed any grant-in-aid previously on this expenditure from Department of State Government.



*Kirtane & Pandit*

KIRTANE & PANDIT LLP  
CHARTERED ACCOUNTANTS

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14 TH JULY 2018

