

**SANGOLA TALUKA SHETKARI SHIKASHAN PRASARAK MANDAL
VIDNYAN MAHAVIDHYALAYA SANGOLA
TAL: SANGOLA, DIST : SOLAPUR
ACCOUNTING YEAR 2017-2018**

Accompaniment to Government Resolution Education and Social Welfare Department
No. 1279/157796 XXX Dated 3rd October, 1979 Proforma Of Accounts Statement and
Certificate to be furnished by the Management Of the Non-Government Arts, Science, Commerce
and S.T. College for the purpose of assessment of maintenance Grants.

CERTIFICATE NO. I

Certified that the salaries mentioned in the statement of Accounts were actually paid to the
members of the Teaching as well as Non-Teaching Staff and that no part of the amount as returned to the
college fund, in the form of a donation or in any other manner.

CERTIFICATE NO. II

Certified that the members of the teaching and non-teaching staff of the college (full time and
part time) have been actually paid D.A. Accounting employees respectively, during the year 2017-2018
and the total expenditure on dearness expenditure at Govt. rates works out to Rs. 33313520.00 only.
This includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The Expenditure
on account of D.A. to the staff of the college hostel, Gymkhana, residential quarters and reading room
as not been included in total D.A. Expenditure of Rs. NIL paid at Government rates as certified above.

CERTIFICATE NO. III

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity
Fund has been incurred as the rates prescribed as already approved by Government form
time to time.

**PROVIDENT FUND
PENSION FUND**

**NIL
NIL**

CERTIFICATE

Certified that the expenditure shown under items 1,2,3,and 4 does not contain any expenditure
on staff under than teaching and clerical or interior staff or on the staff of Hostel. Gymkhana,
residential quarters and reading room does contain an Expenditure of Rs. NIL on account of such
staff as follows.

ITEM NO.	RS.
1 -----	NIL
2 -----	NIL
3 -----	NIL
4 -----	NIL

PLACE: SANGOLA

DATE: 20/05/2018



**UTTAM D. BANKAR & CO.
CHARTERED ACCOUNTANTS**

**CA. UTTAM D. BANKAR
PROPRIETOR**

Principal
Vidnyan Mahavidyalaya, Sangola
Tal. Sangola Dist. Solapur

SANGOLA TALUKA SHETKARI SHIKASHAN PRASARAK MANDAL
VIDNYAN MAHAVIDHYALAYA SANGOLA
TAL: SANGOLA, DIST : SOLAPUR
ACCOUNTING YEAR 2016-2017

Accompaniment to Government Resolution Education and Social Welfare Department No. 1279/157796 XXX Dated 3rd October, 1979 Proforma Of Accounts Statement and Certificate to be furnished by the Management Of the Non-Government Arts, Science, Commerce and S.T. College for the purpose of assessment of maintenance Grants.

CERTIFICATE NO. I

Certified that the salaries mentioned in the statement of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount as returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO. II

Certified that the members of the teaching and non-teaching staff of the college (full time and part time) have been actually paid D.A. According employees respectively, during the year 2016-2017 and the total expenditure on dearness expenditure at Govt. rates works out to Rs. 27452627.00 only. This includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The Expenditure on account of D.A. to the staff of the college hostel, Gymkhana, residential quarters and reading room as not been included in total D.A. Expenditure of Rs. NIL paid at Government rates as certified above.

CERTIFICATE NO. III

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred as the rates prescribed as already approved by Government form time to time.

PROVIDENT FUND
PENSION FUND

NIL
NIL

CERTIFICATE

Certified that the expenditure shown under items 1,2,3, and 4 does not contain any expenditure on staff under than teaching and clerical or interior staff or on the staff of Hostel. Gymkhana, residential quarters and reading room does contain an Expenditure of Rs. NIL on account of such staff as follows.

ITEM NO.	RS.
1 -----	NIL
2 -----	NIL
3 -----	NIL
4 -----	NIL

PLACE: SANGOLA

DATE: 05.05.2017



UTTAM D. BANKAR & CO.
CHARTERED ACCOUNTANTS

CA. UTTAM D. BANKAR
PROPRIETOR

Bill
Principal
Vidnyan Mahavidyalaya, Sangola
Tal. Sangola Dist. Solapur

SANGOLA TALUKHA SHETKARI SHIKASHAN PRASARAK MANDAL
VIDNYAN MAHAVIDYALAYA SANGOLA
TAL: SANGOLA, DIST: SOLAPUR
ACCOUNTING YEAR 2015-2016

Accompaniment to Government Resolution Education and Social Welfare Department No. 1279/157796 XXX Dated 3rd October, 1979 Proforma Of Accounts Statement and Certificate to be furnished by the Management Of the Non-Government Arts, Science, Commerce and S.T. College for the purpose of assessment of maintenance Grants.

CERTIFICATE NO. I

Certified that the salaries mentioned in the statement of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount is returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO. II

Certified that the members of the teaching and non-teaching staff of the college (full time and part time) have been actually paid D.A. According employees respectively, during the year 2015-2016 and the total expenditure on dearness expenditure at Govt. rates works out to Rs. 24475592.00 only. This includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The Expenditure on account of D.A. to the staff of the college hostel, Gymkhana, residential quarters and reading room as not been included in total D.A. Expenditure of Rs. NIL paid at Government rates as certified above.

CERTIFICATE NO. III

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred as the rates prescribed as already approved by Government form time to time.

PROVIDENT FUND
PENSION FUND

NIL
NIL

CERTIFICATE

Certified that the expenditure shown under items 1,2,3, and 4 does not contain any expenditure on staff under than teaching and clerical or interior staff or on the staff of Hostel, Gymkhana, residential quarters and reading room does contain an Expenditure of Rs. NIL on account of such staff as follows.

ITEM NO.	RS.
1 _____	NIL
2 _____	NIL
3 _____	NIL
4 _____	NIL


PLACE: SANGOLA

DATE: 15.05.2016



UTTAM D. BANKAR & CO.
CHARTERED ACCOUNTANTS

CA. UTTAM D. BANKAR
PROPRIETOR


Principal

Vidnyan Mahavidyalaya, Sangola
Tal. Sangola Dist. Solapur

SANGOLA TALUKA SHETKARI SHIKASHAN PRASARAK MANDAL
VIDNYAN MAHAVIDHYALAYA SANGOLA
TAL: SANGOLA, DIST : SOLAPUR
ACCOUNTING YEAR 2014-2015

Accompaniment to Government Resolution Education and Social Welfare Department No. 1279/157796 XXX Dated 3rd October, 1979 Proforma Of Accounts Statement and Certificate to be furnished by the Management Of the Non-Government Arts, Science, Commerce and S.T. College for the purpose of assessment of maintenance Grants.

CERTIFICATE NO. I

Certified that the salaries mentioned in the statement of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO. II

Certified that the members of the teaching and non-teaching staff of the college (full time and part time) have been actually paid D.A. according to employees respectively, during the year 2014-2015 and the total expenditure on dearness expenditure at Govt. rates works out to Rs. 16064234.00 only. This includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The Expenditure on account of D.A. to the staff of the college hostel, Gymkhana, residential quarters and reading room has not been included in total D.A. Expenditure of Rs. NIL paid at Government rates as certified above.

CERTIFICATE NO. III

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred as the rates prescribed as already approved by Government from time to time.

PROVIDENT FUND
PENSION FUND

NIL
NIL

CERTIFICATE

Certified that the expenditure shown under items 1,2,3, and 4 does not contain any expenditure on staff other than teaching and clerical or interior staff or on the staff of Hostel, Gymkhana, residential quarters and reading room does contain an Expenditure of Rs. NIL on account of such staff as follows.

ITEM NO.	RS.
1	NIL
2	NIL
3	NIL
4	NIL

PLACE: SANGOLA

DATE: 15/05/2015



UTTAM D. BANKAR & CO.
CHARTERED ACCOUNTANTS

CA. UTTAM D. BANKAR
PROPRIETOR

Principal

Vidnyan Mahavidyalaya Sangola
Tal. Sangola, Dist: Solapur

**SANGOLA TALUKA SHETKARI SHIKASHAN PRASARAK MANDAL
VIDNYAN MAHAVIDHYALAYA SANGOLA
TAL: SANGOLA, DIST : SOLAPUR
ACCOUNTING YEAR 2013-2014**

Accompaniment to Government Resolution Education and Social Welfare Department No. 1279/157796 XXX Dated 3rd October, 1979 Proforma Of Accounts Statement and Certificate to be furnished by the Management Of the Non-Government Arts, Science, Commerce and S.T. College for the purpose of assessment of maintenance Grants.

CERTIFICATE NO. I

Certified that the salaries mentioned in the statement of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount as returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO. II

Certified that the members of the teaching and non-teaching staff of the college (full time and part time) have been actually paid D.A. According employees respectively, during the year 2013-2014 and the total expenditure on dearness expenditure at Govt. rates works out to **Rs. 12517782.00** only. This includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, Gymkhana, residential quarters and reading room as not been included in total D.A. Expenditure of Rs. NIL paid at Government rates as certified above.

CERTIFICATE NO. III

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred as the rates prescribed as already approved by Government form time to time.

**PROVIDENT FUND
PENSION FUND**

**NIL
NIL**

CERTIFICATE

Certified that the expenditure shown under items 1,2,3, and 4 does not contain any expenditure on staff under than teaching and clerical or interior staff or on the staff of Hostel. Gymkhana, residential quarters and reading room does contain an Expenditure of Rs. NIL on account of such staff as follows.

ITEM NO.	RS.
1 -----	NIL
2 -----	NIL
3 -----	NIL
4 -----	NIL

PLACE: SANGOLA

DATE: 12/05/2014

**UTTAM D. BANKAR & CO.
CHARTERED ACCOUNTANTS**

**CA. UTTAM D. BANKAR
PROPRIETOR**





UTTAM D. BANKAR & CO.
CHARTERED ACCOUNTANTS

SANGOLA TALUKA SHETKARI SHIKASHAN PRASARAK MANDAL
VIDNYAN MAHAVIDHYALAYA SANGOLA
TAL: SANGOLA, DIST : SOLAPUR
ACCOUNTING YEAR 2012-2013

Accompaniment to Government Resolution Education and Social Welfare Department No. 1279/157796 XXX Dated 3rd October, 1979 Proforma Of Accounts Statement and Certificate to be furnished by the Management Of the Non-Government Arts, Science, Commerce and S.T. College for the purpose of assessment of maintenance Grants.

CERTIFICATE NO. I

Certified that the salaries mentioned in the statement of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount as returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO. II

Certified that the members of the teaching and non-teaching staff of the college (full time and part time) have been actually paid D.A. Accounting employees respectively, during the year 2012-2013 and the total expenditure on dearness expenditure at Govt. rates works out to **Rs. 9190519.00** only. This includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, Gymkhana, residential quarters and reading room as not been included in total D.A. Expenditure of Rs. NIL paid at Government rates as certified above.

CERTIFICATE NO. III

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred as the rates prescribed as already approved by Government form time to time.

PROVIDENT FUND
PENSION FUND

NIL
NIL

CERTIFICATE

Certified that the expenditure shown under items 1,2,3, and 4 does not contain any expenditure on staff under than teaching and clerical or interior staff or on the staff of Hostel. Gymkhana, residential quarters and reading room does contain an Expenditure of Rs. NIL on account of such staff as follows.

ITEM NO.	RS.
1	NIL
2	NIL
3	NIL
4	NIL

PLACE: SANGOLA

DATE: 22/05/2013



UTTAM D. BANKAR & CO.
CHARTERED ACCOUNTANTS

CA. UTTAM D. BANKAR
PROPRIETOR

Principal

Vidnyan Mahavidyalaya Sangola
Tal. Sangola, Dist: Solapur

1659, UTKARSH, Deshpande Plots, Opp. S. T. Stand, Sangola - 413 307 (Solapur)

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