

**SHRI SHIVAJI VIDYA  
PRASARAK SANSTHA,  
DHULE**

**Registration No. F-15 (Dhule)**

**AUDITED STATEMENTS  
FOR THE YEAR ENDED ON**

**31ST MARCH 2022**

**AUDITORS**

**K.U. NABARIYA & COMPANY  
CHARTERED ACCOUNTANTS,  
"RAJODAY", NAVGRAHI,  
LANE NO.2, DHULE 424001  
PH.NO. (02562) 234840, 234540**



**Report of an auditor relating to accounts audited  
under sub-section (2) of section 33 & 34 and rule  
19 of the Bombay Public Trusts Act.**

Registration No: **F - 15 - Dhule.**

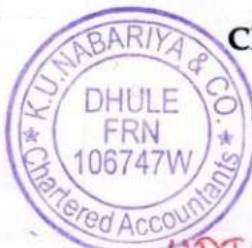
Name of the Public Trust: **Shri Shivaji Vidya Prasarak Sanstha, Dhule.**

For the year ending : **31<sup>ST</sup> March 2022**

a)	Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules ;	Yes
b)	Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts ;	Yes
d)	Whether all books , deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	Yes
e)	Whether a register of movable 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;	No
f)	Whether the manager or trustee or any other person required by the 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 amounts of outstanding for more than one year and the amounts written off, if any;	See Remark of various units
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- (See Remarks of various units)	No. Construction and repairs were carried out departmentally.
j)	Whether any money of the public trust has been invested contrary to the provisions of section 35;	Yes
k)	Alienations, if any, of the immovable property contrary to the provisions 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 omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, 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 the management of the trust;	See Remarks
m)	Whether the budget has been filed in the form provided by rule 16A;	No
n)	Whether the maximum and minimum number of the trustee is maintained;	Yes
o)	Whether the meetings are held regularly as provided in such instrument	Proceeding Book was not produced for verification.
p)	Whether the minute books of the proceedings of the meeting is maintained;	
q)	Whether any of the trustees has any interest in the investment of the trust;	No
r)	Whether any of the trustees is 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 the trustees during the period of audit;	Please refer to our audit report (P.T.O)
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	( P.T.O )

Dated : 27.12.2022

**FOR K.U.NABARIYA & CO.  
CHARTERED ACCOUNTANTS**  
  
**(MADHUR K.NABARIYA)**  
**PARTNER**  
**M.NO.: 106200**



DDIN: 221062008GF TDW 29/3



# Shri Shivaji Vidya Prasarak Sanstha, Dhule.



## AUDITOR'S REPORT

We have examined the Balance Sheet as at 31<sup>st</sup> March 2022, and the Income & Expenditure Account for the year ended on that date, attached herewith, of Shri Shivaji Vidya Prasarak Sanstha, Dhule.

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 have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We certify that the balance sheet and the income and expenditure account are in agreement with the books of account maintained at the head office at Dhule, and at various branches of Sanstha.

### **We report the following observation/ comments/ discrepancies:**

1. The separate audit reports mentioned at the foot of the statement of Receipts & Payments A/c of the Trust & its branches for the year under consideration forms the part of this report.
2. The various items are appearing as payable in the Balance Sheet under the head Liabilities (List 'B'). The exact nature of these items be ascertained and if they are not payable, necessary adjustment entries be made in the books of account, with the approval of the managing committee.
3. The various items are appearing as receivable in the Balance Sheet under the head Advances (List 'F'). Some of these items are outstanding for more than a year. The efforts should be made to recover these amounts & if not recoverable the same may be dealt with properly in the books of account, with the approval of the managing committee.



4. Depreciation has not been provided on the assets by various units except in the case of following units :-  
a) College of Engineering; b) Polytechnic; c) Science College - Sr. & Jr.  
d) North Point School; e) Shindkheda College - Sr., Jr. & Non Grant  
Computer unit; f) Arts & Commerce College - Jr. & UGC;  
g) Chhatrapati Shivaji Public School; h) Balgruha;  
i) Aghav Adhyapak Vidyalaya - Non Grant & Postal Course Fee;  
j) Boy's Hostel Dining Club (Engg.); k) Ladies Hostel Dining Club (Eng.).  
l) General Expenses A/c (CAP A/c) Engineering College.
5. The accounts of Local Managing Committee, the controlling body of the Shindkheda College, a branch of Sanstha were not made available for our verification and hence they could not be incorporated in the consolidated statements of the Sanstha.
6. The statement of accounts of Dondaicha College, a branch of the Sanstha has not been incorporated in the consolidated statement of the Sanstha since last many years.
7. Bank Reconciliation statements should be prepared by various units from time to time to have better financial control.
8. The various items of furniture & fixture, Dead Stock, Equipments & other movable assets should be physically verified by the management & the discrepancies, if any, should be properly dealt with in the books of account.
9. Confirmations of balances were not produced for our verification for the amounts payable and receivable from various persons & institutions.
10. The unit wise detailed list for scholarships & freeships payable were not made available for our verification.
- Various amounts of different categories of Scholarships & Freeships are payable to students since last many years. If these amounts are not payable, the same should be refunded to concerned Govt. Depts. from whom these have been received.
11. The trust (through its branches) has invested an amount of Rs.207111/- into the Fixed Deposit account with Dhanwantari Patpedhi, Dhule which is not an approved institution for the purpose of investment by the trust as per section 35 of the Maharashtra Public Trust Act, 1950.





Also, the Sanstha & its various units are having Saving A/c's with Merchants Co-op Bank Ltd., Dhule. This investment is also not as per the provisions of the Maharashtra Public Trust, Act 1950 and as such requisite permission for the same be obtained from the Hon. Charity Commissioner.

12. Some of the irregularities, as stated above, were pointed out in our earlier years audit report also. However, they are not yet complied with.

**Subject to above:-**

- (A) We have obtained all the information and explanation, which, to the best of our knowledge & belief, were necessary for the purpose of the audit.
- (B) In our opinion proper books of accounts have been kept by the head office & branches of the Sanstha so far as appears from our examination of the books.
- (C) In our opinion & to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
- i) in the case of the Balance Sheet, of the state of the affairs of the Sanstha as at **31<sup>st</sup> March, 2022**, and
  - ii) in the case of the Income & Expenditure, of the **Surplus** of the Sanstha for the year ended on that date.

PLACE: DHULE  
DATE : 27.12.2022

FOR K. U. NABARIYA & CO.  
CHARTERED ACCOUNTANTS



*[Signature]*  
(MADHUR K. NABARIYA)  
PARTNER

M.NO.: -106200

UDIN: 22106200 BGF TDW 3973

*[Signature]*

(Kunal Rohidas Patil)

Chairman  
Chairman,  
Exe. Board

S. S. V. P. S., DHULE.

*[Signature]*  
(Prafullkumar M. Sisode)

Vice-President  
President,

S. S. V. P. S., DHULE.

For Shri Shivaji Vidya Prasarak Sanstha, Dhule

*[Signature]*  
(Suresh Narayan Nandan)

Secretary  
Hon. Secretary

S. S. V. P. Sanstha Dhule



Statement of income liable to contribution for the year ending 31<sup>ST</sup> March 2022Name of Public Trust: Shri Shivaji Vidya Prasarak Sanstha, Dhule.Registered No.: F - 15 - Dhule

	Rs.	P.	Rs.	P.
I) Income as shown in the Income and Expenditure Account(Schedule IX)				
II) Items not chargeable to Contribution under Section 58 and Rules 32:				
i) Donations received from other Public Trusts and Dharmadas				
ii) Grants received from Government and Local authorities				
iii) Interest on Sinking or Depreciation Fund				
iv) Amount spent for the purpose of secular education				
v) Amount spent for the purpose of medical relief				
vi) Amount spent for the purpose of veterinary treatment of animals				
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity				
viii) Deductions out of income from lands used for agricultural purposes:-				
a) Land Revenue and Local Fund Cess				
b) Rent payable to superior landlord				
c) Cost of production, if lands are cultivated by trust				
ix) Deductions out of income from lands used for non- agricultural purposes :-				
jj) Assessment, cases and other Government or Municipal Taxes				
kk) Ground rent payable to the superior landlord				
ll) Insurance premia				
mm) Repairs at 10 %of gross rent of building				
nn) Cost of collection at 4 %of gross rent of buildings let out				
x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income				
xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent				
<b>Gross Annual Income Chargeable to Contribution Rs.</b>			<b>Exempt</b>	<b>Under Rule 32</b>
				<b>NIL</b>

Certificate that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

**Trust Address :-**

Phule Bhavan,  
Lane No. 6,  
Dhule.

Date : 27.12.2022

For K.U. Nabariya & Co.  
Chartered Accountants

(Madhur K. Nabariya)  
Partner

M.No.: 106200

UDIN: 22106200BGF7DWB973

Date : 27.12.2022

Trustee

(Kunal Rohidas Patil)

Chairman  
Chairman,  
Exe. Board

S. S. V. P. S., DHULE.

(Prafullkumar M. Sisode)

Vice-President

For Shri Shivaji Vidya Prasarak Sanstha, Dhule

S. S. V. P. S., DHULE.

(Suresh Narayan Nandan)

Secretary

Hon. Secretary

S. S. V. P. Sanstha Dhule



The Bombay Public Trusts Act, 1950

**SCHEDULE - VIII**

[ Vide Rule 17 (1) ]



Name of the Public Trust : Shri Shivaji Vidya Prasarak Sanstha , Dhule

Registration No. F -15 -Dhule

Balance Sheet As at : 31st March 2022

	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trusts Funds or Corpus :-</b>			<b>Immovable Properties (At Cost) List "C"</b>		448820206.41
Balance as per last Balance Sheet L.B		48321816.12	Balance as per last Balance Sheet		
Adjustment during the year (give details)			Less : Sales during the year		
			Depreciation up to date		
<b>Other Earmarked Funds :- List "A"</b>		454930655.87	<b>Investments :- List "D"</b>		30641557.00
(Created under the provisions of the trust deed or scheme or out of the Income)			<b>Note : The market value of the above investments</b>		
Depreciation Fund			<b>Furniture &amp; Fixtures List "E"</b>		258350423.55
Sinking Fund			Balance as per last Balance Sheet		
Reserve Fund			Additions during the year		
Any other Fund			Less : Sales during the year		
			Depreciation up to date		
<b>Loans (Secured or Unsecured) :- List "H"</b>		146325617.67	<b>Loans (Secured or Unsecured) :- Good/doutful</b>		
From Trustees			Loans Scholarships		
From Others:			Other Loans		
<b>Liabilities :- List "B"</b>		186185930.96	<b>Advances :- List "F"</b>		93080608.56
For Expenses			To Trustees		
For Advances			To Employees		
For Rent and Other Deposits			To Contractors		
For Sundry Credit Balances			To Lawyers		
			To Others		
			<b>Income Outstanding :-</b>		
			Rent		

Income and Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation, if any Add : Surplus as per Income and Surplus of C.Y. Less : Deficit Expenditure Account	41864127.84  14218430.67  	56082558.51	Interest Other Income  Cash and Bank Balances :- List "G" (a) In Current Account with In Fixed Deposit Account with (b) With the Trustee (c) With the manager Income and Expenditure Account :- Balance as per last Balance Sheet -Deficit Less : Appropriation, if any Add : Deficit as per Income and Expenditure Account-Current Year	60953783.61
<b>Total Rs.....</b>		<b>891846579.13</b>	<b>Total Rs.....</b>	<b>891846579.13</b>

As per our report of even date

Income Outstanding :

The above Balance Sheet to the best of my/our belief

(If accounts are kept  
on cash basis)

contains a true account of the Funds and Liabilities  
and of the Property and Assets of the Trust.

For K.U.Nabariya & Co.

Rent :

Chartered Accountants

Interest :

(Madhur K.Nabariya)

Other Income :

Partner

TOTAL Rs. :

Dated at : 27.12.2022

TRUSTEE

Dated at : 27.12.2022



*(Signature)*

(Kunal Rohidas Patil)

Chairman  
Chairman,  
Exe. Board  
S. S. V. P. S., DHULE.

M.No.: 106200

22/106200 BQFTDW 9973

(Pratullkumar M. Sisode)

Vice-President

For Shri Shivaji Vidya Prasarak Sanstha, Dhule

President,  
S. S. V. P. S., DHULE.

*(Signature)*

(Suresh Narayan Nandan)

Secretary

Hon. Secretary

S. S. V. P. Sanstha Dhule



**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**



**LIST 'A' - OTHER EARMARKED FUNDS**

<b>PARTICULARS</b>	<b>AMOUNT (RS.)</b>	<b>AMOUNT (RS.)</b>	<b>TOTAL (RS.)</b>
Reception Fund L.B.			4490.98
<b>Depreciation Fund</b>			
Engineering College (L.B.)	189283034.74		
Add- During the year	9640293.00	198923327.74	
Polytechnic College (L.B.)	24981544.00		
Add- During the year	457774.00	25439318.00	
Science College (Sr.) (L.B.)	33896434.49		
Add- During the year	1371508.00	35267942.49	
Arts & Commerce College (Sr.) (L.B.)		11335506.95	
Arts & Commerce College (Jr.) (L.B.)	487301.00		
Add- During the year	68401.00	555702.00	
Chhatrapati Shivaji Public School (L.B.)	23221817.00		
Add- During the year	1274343.00	24496160.00	296017957.18
Government Grant for Fixed Assets (L.B.)			3903693.65
Library Grant (L.B.)			192500.00
<b>Development Fund</b>			
Engineering (L.B.)		10760748.00	
Polytechnic (L.B.)		9108454.00	
Other Units -L.B.		2386640.35	22255842.35
Poor Boys Aid Fund (L.B.)			13704.00
Kalyan (L.B.)			1440.00
<b>Prize Fund (L.B.)</b>			5000.00
Arts & Commerce College (Sr.) (L.B.)		210480.00	
Add- During the year		21111.00	231591.00
Special Grant - Science College (Sr)(L.B.)		3292800.24	
<b>UGC A/c (Science College)</b>			
Women's Hostel Grant (L.B.)		1000000.00	
College with Potential for Excellence -L.B.		12500000.00	
Scheme of promotion of basic Scientific Research (L.B.)		5000000.00	
Merged Scheme XIth Plan (Grant) (H.No.8)			
Building (Chemistry) (L.B.)		300000.00	
Science & Engg.(SERB) fast Track Dr.Patil U.D.			
Research Project (Chemistry)(L.B.)		700000.00	22792800.24



**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**



<b>Building Fund</b>			
Engineering (L.B.)		38909775.50	
Polytechnic (L.B.)		4217671.00	
Other Units -L.B.		6920095.95	
Sanstha (L.B.)	3177617.00		
<b>Add- During the year</b>	<b>43700.00</b>	<b>3221317.00</b>	<b>53268859.45</b>
<b>Capital Grant From AICTE (L.B.)</b>			
Engineering		750000.00	
Polytechnic		500000.00	1250000.00
Special Grant - Arts & Commerce College (Sr.) (L.B.)			2853867.00
Building Revaluation Reserve - Engineering (L.B.)			45287710.02
Building Grant - Shindkheda College - (Jr.) (L.B.)			180000.00
Shatabadi Mahotsava Nidhi (L.B.)			6647800.00
<b>Sanstha</b>			
Second Aashraydata Membership Fee (L.B.)		6000.00	
Tahhyat Membership Fee (L.B.)		12900.00	
Third Aashraydata Membership Fee (L.B.)		4500.00	23400.00
<b>GRAND TOTAL - LIST 'A'</b>			<b>454930655.87</b>

**LIST 'B' - LIABILITIES (For Expenses, Advances & Others etc.)**

<u>PARTICULARS</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>	<u>TOTAL (RS.)</u>
<b>1. S.S.V.P. Sanstha (H.O.)</b>			
Jawahar Pashukhadya (L.B.)		200000.00	
Jawahar Education Society Mumbai (L.B.)		489650.00	
Principal S.N. Nandan (Deposit against Sci. College Theft) (L.B.)		250000.00	
Security Deposit (Shri.Vilas S. Deore) (L.B.)		110000.00	
Hostel Deposit (L.B.)		624500.00	
Arts & Commerce College - YCM Dhule (L.B.)	500000.00		
<b>Add : During the year</b>	<b>70510.00</b>	<b>570510.00</b>	
<b>TOTAL</b>			<b>2244660.00</b>
<b>2. College of Engineering</b>			
6th Pay Salary Difference Provision (L.B.)		28495218.00	
<b>Tender Deposit (L.B.)</b>			
Shri Ganesh Infrastructur (India) Pvt.Ltd.		140681.00	
<b>Security Deposit - (L.B.)</b>			
Shri Ganesh Infrastructur (India) Pvt.Ltd.	656544.00		
Pawar Patkar Contruction	8000.00	664544.00	
Any Other Deposit (L.B.)		37567.00	
Group Gratuity Payable Shri G.K.Patnaik (L.B.)		350000.00	
Primary Teachers' Children Scholarship (L.B.)		11680.00	
Secondary Teachers' Children Scholarship (L.B.)		283114.00	



**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**

EPF A/c		857686.00	
Salary Payable		23149352.00	
Salary Deposit (L.B.)	498204.00		
Add : During the year	25018.00	523222.00	
<b>TOTAL</b>			<b>54513064.00</b>
<b>3. College of Polytechnic</b>			
Library Deposits (L.B.)		189213.00	
Caution Money Deposit (L.B.)		34700.00	
Other Deposits (L.B.)		310.00	
Any Other Deposit (L.B.)		5000.00	
Keysons Fabricators (L.B.)		5500.00	
Lokpriya, Dhule (L.B.)		248859.00	
Hostel Caution Money Deposit (L.B.)		164450.00	
Salary Deposit (L.B.)		582742.00	
Group Insurance Receipt (L.B.)		62913.00	
Rajashri Chhatrapati Shahu Maharaj Scholarship (L.B.)		797700.00	
OBC Freeship (L.B.)		4857140.00	
ST Freeship (L.B.)		1436702.00	
Staff Welfare Fund Payable		950.00	
Group Insurance Scheme		2105.00	
H.D.F.C Bank Payable (L.B.)	341864.00		
Less : During the year.	214360.00	127504.00	
Salary Payable (L.B.)	44798937.00		
Less : During the year.	127877.00	44671060.00	
G.S.Bank Payable (L.B.)	600785.00		
Less : During the year.	245764.00	355021.00	
S.S.V.P.S Employee Co-op Society Payable (L.B.)	5433949.00		
Less : During the year.	92378.00	5341571.00	
B. C. Scholarship (L.B.)	4173700.00		
Less : During the year.	47000.00	4126700.00	
OBC Scholarship (L.B.)	3770574.00		
Less : During the year.	2724103.00	1046471.00	
ST Scholarship (L.B.)	1072770.00		
Less : During the year.	43452.00	1029318.00	
Group Gratuity Payable (L.B.)	2397250.00		
Less : During the year.	928090.00	1469160.00	
<b>TOTAL</b>			<b>66555089.00</b>
<b>4. Arts and Commerce College</b>			
<b>a) Senior College A/c</b>			
Earn & Learn Scheme		186830.00	
Library Deposit (L.B.)	1505560.00		
Add- During the year	124738.00	1630298.00	
<b>TOTAL</b>			<b>1817128.00</b>





**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**

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<b>b) PLA A/c</b>			
S.T. Student Freeship (L.B.)		21350.00	
N.T. Freeship (L.B.)		57865.00	
SBC Freeship (L.B.)		25310.00	
SBC Student Scholarship (L.B.)		255463.00	
OBC Freeship (L.B.)		297131.00	
S.C. Freeship (L.B.)		62762.00	
N.T. Scholarship (L.B.)		500740.00	
O.B.C. Scholarship (L.B.)		3443042.00	
<b>TOTAL</b>			<b>4663663.00</b>
<b>c) Senior College - Non Grant A/c</b>			
Profession Tax (L.B.)		3870.00	
Library Deposit (L.B.)	48800.00		
Add- During the year	1200.00	50000.00	
<b>TOTAL</b>			<b>53870.00</b>
<b>5. Jijamata Kanya Vidyalaya</b>			
<b>a) School Fee A/c</b>			
Anmat - J.B. Suryawanshi (L.B.)		70800.00	
Motivation & Reading Allowances (SSAA) (L.B.)		18000.00	
Anamat		38770.00	
Other Deduction		1100.00	
Income Tax (L.B.)	45984.00		
Less : During the year	31260.00	14724.00	
<b>TOTAL</b>			<b>143394.00</b>
<b>b) PLA - Junior College A/c</b>			
B.C. Scholarship Advance (L.B.)		5000.00	
Slum Area Workers Ward Scholarship (L.B.)		1000.00	
S.T. Scholarship (L.B.)		38822.00	
S. T. Merit Scholarship (L.B.)		1800.00	
N. T. Merit Scholarship (L.B.)		2600.00	
Savitribai Phule Scholarship (L.B.)		6000.00	
O.B.C. Scholarship (L.B.)		5415.00	
N.T. Scholarship (L.B.)		2551.00	
Phy - Handicapped Scholarship (L.B.)		4350.00	
S.T. Fees Nirvah Bhatta (L.B.)		16100.00	
S. C. Scholarship (L.B.)		7267.00	
S.C. Freeship Exam Fee (L.B.)		13357.00	
O.B.C. Freeship Exam Fee (L.B.)		26281.00	
VJNT Freeship Exam Fee (L.B.)		15757.00	
S. T. Freeship Exam Fee (L.B.)		5029.00	
Scholarship (L.B.)		3515.00	
<b>TOTAL</b>			<b>154844.00</b>





<b>c) PLA - School Fee A/c</b>			
Savitribai Phule V.J.N.T. Scholarship (L.B.)		485200.00	
S.T. Stipend (L.B.)		12044.00	
Phy - Handicapped Scholarship (L.B.)		8780.00	
B.C. Scholarship (L.B.)		7800.00	
National Merit Scholarship (L.B.)		3700.00	
EBC Freeship (L.B.)		4581.00	
Savitribai Phule SC Scholarship (8th to 10th) (L.B.)		220800.00	
S.T. Scholarship (Dropout) (L.B.)		30000.00	
Gramin Rastriya Scholarship (L.B.)		2270.00	
Phy - Handicapped Scholarship S.T. (L.B.)		4000.00	
Drought Affected Area Exam Fee (L.B.)		19605.00	
Minority Motivation Allowances (L.B.)		1344.00	
Merit Scholarship N.T. (L.B.)		1600.00	
SSC Exam Fee (L.B.)		28975.00	
SSC Exam Fee - VJNT (L.B.)		27150.00	
SSC Exam Fee S.C. (L.B.)		27035.00	
Slum Area Workers Children Scholarship (L.B.)		129425.00	
Merit Scholarship S.C. (L.B.)		5175.00	
SSC Exam Fee S.T. (L.B.)		19675.00	
Golden Jubilee Aadiwasi Scholarship (L.B.)	167500.00		
Add - During the year	125500.00	293000.00	
<b>TOTAL</b>			<b>1332159.00</b>
<b>d) Jijamata Kanya Chhatralaya A/c</b>			
Bhojan Deposit (L.B.)		98710.00	
Anamat - Manager (Jyoti Narendra Patil) (L.B.)		4500.00	
<b>TOTAL</b>			<b>103210.00</b>
<b>6. Chhatrapati Shivaji High School</b>			
<b>a) School Fee A/c</b>			
PTC Exam Fee (L.B.)		4466.00	
Slum Area Workers Children Scholarship (L.B.)		25103.00	
GOI Scholarship (L.B.)		1797.00	
PTC Scholarship (L.B.)		2480.00	
Phy - Handicapped Scholarship (L.B.)		2900.00	
Aadiwasi Swarna Mahotsav Scholarship (L.B.)		24000.00	
Minority Motivation Allowances (L.B.)		384.00	
S. T. Student Stipend (L.B.)		35210.00	
SSC Exam Form Fee (L.B.)		33800.00	
Shahu Maharaj Scholarship (L.B.)		5000.00	
Merit Scholarship (L.B.)		15400.00	
SSC Exam Fee - ST		3150.00	
SSC Exam Fee - VJNT (L.B.)		8550.00	
S.S.C. Exam Fee (L.B.)		56317.00	
Golden Jubilee Scholarship (L.B.)		15500.00	
P.F. Final Withdrawal		454243.00	





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P.F. Loan		800000.00	
<b>TOTAL</b>			<b>1488300.00</b>
<b>b) Junior College A/c</b>			
Phy - Handicapped Scholarship (L.B.)		7010.00	
Slum Area Workers Children Scholarship (L.B.)		4750.00	
H. S. C. Exam Fee (L.B.)		1597.00	
Shahu Maharaj Scholarship (L.B.)		5000.00	
Merit Scholarship (L.B.)		5000.00	
Magaswargiya Student Scholarship (L.B.)		5000.00	
Library Deposit (L.B.)		47835.00	
Anamat		1099.00	
<b>TOTAL</b>			<b>77291.00</b>
<b>c) M.C.V.C. A/c</b>			
Library Deposit (L.B.)		12425.00	
Pushpa Offset (L.B.)		39830.00	
G.S. Bank (L.B.)	3277.00		
Add - During the year	7045.00	10322.00	
<b>TOTAL</b>			<b>62577.00</b>
<b>d) PLA A/c</b>			
Exam Fee (L.B.)		8160.00	
Service Charges (L.B.)		1675.00	
S.T. Scholarship (L.B.)		55662.00	
N.T. Scholarship (L.B.)		8499.00	
S.T. Exam Fee (L.B.)		650.00	
OBC Freeship Exam Fee (L.B.)		17601.00	
S.C. Exam Fee (L.B.)		9585.00	
SBC Exam Fee (L.B.)		1090.00	
VJNT Exam Fee (L.B.)		11430.00	
OBC Scholarship (L.B.)		18514.00	
S.B.C. Scholarship (L.B.)		3382.00	
S. C. Scholarship (L.B.)		10450.00	
GOI Scholarship (L.B.)	2672.00		
Add - GOI Scholarship Advance (L.B.)	43200.00		
Add - Scholarship Advance (L.B.)	80000.00	125872.00	
<b>TOTAL</b>			<b>272570.00</b>
<b>7. R.R.Padvi Nutan Vidyalaya</b>			
<b>a) School Fee A/c</b>			
Student Merit Scholarship - N.T. (L.B.)		3200.00	
Student Merit Scholarship - S.C. (L.B.)		5700.00	
S.T. Stipend (L.B.)		190804.00	
Phy - Handicapped Scholarship (L.B.)		7400.00	
S.S.C. Exam Fee (L.B.)		3600.00	
S.T. Scholarship (L.B.)		2000.00	
Slum Area Workers Children Scholarship (L.B.)		23600.00	
S.S.C. Exam Fee - S.C. (L.B.)		18555.00	





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S.S.C. Exam Fee - S.T. (L.B.)		13290.00	
Scarcity Exam Fee (L.B.)		67550.00	
S.S.C. Exam Fee - N.T. (L.B.)		16725.00	
Salary Payable - S.G. Patil (L.B.)		29471.00	
P.F. Final Withdrawal (L.B.)		843423.00	
Merit Scholarship (L.B.)		5400.00	
Shahu Maharaj Scholarship (L.B.)		2000.00	
Salary Payable to Ramesh S. Sonawane (L.B.)		31008.00	
Salary Payable to Abhimanyu Somnath Patil (L.B.)		1064.00	
Salary Payable to Bhalerao Nilkanth Suryawanshi (L.B.)		4445.00	
Salary Payable to Rajdhar Lotan Patil (L.B.)		12133.00	
Salary Payable - G.C. Shinde (L.B.)		29016.00	
PF Loan (L.B.)		89000.00	
Secondary School Patpedhi Mumbai (L.B.)		2000.00	
SSVP Sanstha's Employees Patpedhi (L.B.)	4467.00		
Add - During the year	10248.00	14715.00	
LIC (L.B.)	3871.00		
Add - During the year	3198.00	7069.00	
Golden Jubilee Scholarship (L.B.)	89000.00		
Add - During the year	2500.00	91500.00	
<b>TOTAL</b>			<b>1514668.00</b>
<b>b) Junior College A/c</b>			
Library Deposit (L.B.)		10080.00	
P.F. 7th Pay 1st Installment (L.B.)		75574.00	
Income Tax		6500.00	
<b>TOTAL</b>			<b>92154.00</b>
<b>c) School Term Fee A/c</b>			
Anamat - J. G. Patil (L.B.)		500.00	
<b>TOTAL</b>			<b>500.00</b>
<b>d) Junior College PLA A/c</b>			
S.T. Scholarship (L.B.)		1425.00	
OBC Scholarship (L.B.)		2135.00	
Service Charges (L.B.)		30.00	
VJNT Scholarship (L.B.)		1392.00	
Exam Fee (L.B.)	26175.00		
Add : SC Exam Fee (L.B.)	325.00		
Add : VJNT Exam Fee (L.B.)	1050.00		
Add : ST Exam Fee (L.B.)	1025.00	28575.00	
<b>TOTAL</b>			<b>33557.00</b>
<b>8. Nutan Primary School</b>			
<b>a) Nutan Balmandir A/c</b>			
Anamat - Sanjay Aavad (L.B.)		7750.00	
<b>TOTAL</b>			<b>7750.00</b>
<b>b) School Fee A/c</b>			
Slum Area Workers Children Scholarship (L.B.)		5550.00	



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Anamat - Sanjay Aavad (L.B.)	6850.00		
Add - During the year	5000.00	11850.00	
Golden Jubilee Scholarship (L.B.)	54000.00		
Add - During the year	26000.00	80000.00	
<b>TOTAL</b>			<b>97400.00</b>
<b>9. Aaghav Training College</b>			
<b>a) College A/c</b>			
In Service Stipend (L.B.)		20425.00	
Ex - Soldier Children Scholarship (L.B.)		2500.00	
Excess Salary Grant (L.B.)		109000.00	
Anamat - Sanjay Aavad (L.B.)	31870.00		
Less - During the year	9500.00	22370.00	
<b>TOTAL</b>			<b>154295.00</b>
<b>b) Practicing School A/c</b>			
Slum Area Workers Children Scholarship (L.B.)		18390.00	
Student Merit Scholarship (L.B.)		1500.00	
Savitribai Phule S.T. Scholarship (L.B.)		3900.00	
Scholarship Advance (L.B.)		1000.00	
S.C. Scholarship (L.B.)		4800.00	
ST Scholrship (L.B.)		33000.00	
Anamat - Sanjay Aavad (L.B.)	220.00		
Add - During the year	4250.00	4470.00	
Income Tax (L.B.)	6375.00		
Add - During the year	23644.00	30019.00	
Golden Jubilee Scholarship (L.B.)	57060.00		
Less - During the year	500.00	56560.00	
<b>TOTAL</b>			<b>153639.00</b>
<b>c) PLA A/c</b>			
Service Charges (L.B.)		35.00	
OBC Freeship (L.B.)		6725.00	
Other Scholarship (L.B.)		1262.00	
VJNT Freeship (L.B.)		3875.00	
S.C. Freeship (L.B.)		4975.00	
SBC Freeship (L.B.)		7450.00	
SBC Scholarship (L.B.)		6690.00	
SC Scholarship (L.B.)		48545.00	
<b>TOTAL</b>			<b>79557.00</b>
<b>d) Sarva Shikha Abhiyan A/c</b>			
Physically Handicapped Allowances (L.B.)		500.00	
Travelling Allowances (L.B.)		6000.00	
<b>TOTAL</b>			<b>6500.00</b>
<b>e) Non- Granted A/c</b>			
Anamat - Sanjay Aavad (L.B.)		5000.00	
<b>TOTAL</b>			<b>5000.00</b>





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<b>10. Kanya Vidyalaya, Station Road</b>			
<b>a) School Fee A/c</b>			
Phy - Handicapped Scholarship (L.B.)		4450.00	
S.S.C. Exam Fee (L.B.)		5780.00	
S.T. Scholarship (L.B.)		11500.00	
Merit Scholarship (L.B.)		10500.00	
VJNT Scholarship (L.B.)		36000.00	
S.S.C. Exam Fee S.T. (L.B.)		3150.00	
Savitribai Phule Scholarship S.C. (L.B.)		181000.00	
Minority Scholarship (L.B.)		3264.00	
Slum Area Workers Children Scholarship (L.B.)		3000.00	
S.S.C. Exam Fee S.C. (L.B.)		1457.00	
S.S.C. Exam Fee N.T. (L.B.)		3150.00	
Scarcity Exam Fee (L.B.)		6300.00	
S.C. Scholarship (L.B.)		6950.00	
Other Deduction (L.B.)		38800.00	
P.F. Final - Non Refundable (L.B.)		100000.00	
Golden Jubilee Scholarship S.T. (L.B.)	28000.00		
Add - During the year	113000.00	141000.00	
<b>TOTAL</b>			<b>556301.00</b>
<b>b) Sarva Shiksha Abhiyan A/c</b>			
Physically Handicapped Allowances (L.B.)		3600.00	
<b>TOTAL</b>			<b>3600.00</b>
<b>11. School of Art</b>			
<b>a) School A/c</b>			
PTC Scholarship (L.B.)		11658.00	
Madhyamik Teachers Scholarship (L.B.)		450.00	
STW Freeship (L.B.)		1695.00	
Student Deposit (L.B.)		16940.00	
PTC Freeship (L.B.)		10351.00	
EBC Freeship (L.B.)		19378.00	
Other Deduction		6600.00	
Caution Money Deposit (L.B.)	368502.00		
Add- During the year	27000.00	395502.00	
<b>TOTAL</b>			<b>462574.00</b>





<b>12. J. J. Agrwal Maratha Boarding</b>			
Sandesh Enterprises		155359.00	
Tukaram Nathu Patil (L.B.)	252684.50		
Less - During the year	22870.00	229814.50	
Anamat - D.Z. Patil (L.B.)	116110.00		
Less - During the year	106084.00	10026.00	
Gurukrupa & Co. (L.B.)	122406.00		
Less - During the year	41798.00	80608.00	
M/s New Kusumba Tel Kendra (L.B.)	2000.00		
Add - During the year	19983.00	21983.00	
<b>TOTAL</b>			<b>497790.50</b>
<b>13. Primary School Gopal Nagar</b>			
<b>a) School Fee A/c</b>			
Anamat - V. A. Desale (L.B.)	6170.00		
Less - During the year	3360.00	2810.00	
<b>TOTAL</b>			<b>2810.00</b>
<b>b) Balmandir A/c</b>			
Anamat - V. A. Desale (L.B.)	184385.00		
Add - During the year	18960.00	203345.00	
Anamat - Sandip Patil (L.B.)		34260.00	
<b>TOTAL</b>			<b>237605.00</b>
<b>c) Sarva Shiksha Abhiyan A/c</b>			
Anamat - V. A. Desale (L.B.)		169.00	
<b>TOTAL</b>			<b>169.00</b>
<b>14. North Point School</b>			
Security Deposit (L.B.)		1691500.00	
P. F. Contribution of Employees		182651.00	
<b>TOTAL</b>			<b>1874151.00</b>
<b>15. Chhatrapati Shivaji Public School</b>			
Earnest Money Deposit (L.B.)		40000.00	
Security Deposit (L.B.)		162506.00	
Galaxy Educare Deposit (L.B.)		100000.00	
Pocket Money Deposit (L.B.)	1315600.00		
Less - During the year	113562.00	1202038.00	
Caution Money Deposit (L.B.)	2441165.00		
Less - During the year	70000.00	2371165.00	
Punjab National Bank (Main Br.)			
A/c No.013900IB000000307 (Vehicle Loan)		482994.00	
Dhule Taluka Doodh Utpadak Sangh (L.B.)		125405.00	
M. Khalil Welding Works (L.B.)		96261.00	
Jawahar Pashukhadya Sahkari Sanstha (L.B.)		112500.00	
Soft Aid Computers, Jalgaon (L.B.)		11155.00	
Amity Traders (L.B.)		7080.00	
The Oriental Insurance Co.(Vehicle Insurance Payable)(L.B.)		236984.00	
Amount Received From CBSC (L.B.)		12000.00	





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Poona Machinery Co. (L.B.)		132720.00	
Apna Paints (L.B.)		32520.00	
Subhash Shivajirao Deore (L.B.)		150000.00	
Sunil Bharat Wagh (L.B.)		700.00	
Sunny Computer (L.B.)		4390.00	
Supreme Computer (L.B.)		3200.00	
Sheti Vikas Sahitya Agency (L.B.)		1010.00	
Navjeevan Book Stall (L.B.)		923781.00	
Shree Ganesh Textiles		134000.00	
Mauli Trading Company		478324.00	
TDS (Income Tax)		920.00	
Fast Track Loan Tata Motors Finance (L.B.)	532812.07		
Less:-During the Year	54111.00	478701.07	
Salary Payable (L.B.)	3563393.00		
Add:-During the Year	648429.00	4211822.00	
Miscellaneous Expenses Payable (L.B.)	435779.00		
Less:-During the Year	52869.00	382910.00	
Sunny Photos (L.B.)	25600.00		
Less:-During the Year	20000.00	5600.00	
Professional Tax (L.B.)	55575.00		
Less:-During the Year	6825.00	48750.00	
Employees Contribution to P.F. (L.B.)	487492.00		
Add:-During the Year	242456.00	729948.00	
Tata Motors (L.B.)	1528103.36		
Less:-During the Year	1037136.00	490967.36	
Hi- Tech India	35480.00		
Less:- Last Balance	10728.00	24752.00	
Vijay Patil (L.B.)	32803.00		
Add:-During the Year	3000.00	35803.00	
Laxmi Traders (L.B.)	39417.00		
Less:-During the Year	20004.00	19413.00	
Jai Malhar Aluminium (L.B.)	66730.00		
Less:-During the Year	10000.00	56730.00	
Sadashiv Bhaurao Patil (L.B.)	600000.00		
Add:-During the Year	40000.00	640000.00	
Vipin Joshi (L.B.)	33393.00		
Less:-During the Year	33000.00	393.00	
Mangalam Subhash Deore (L.B.)	1250000.00		
Add:-During the Year	600000.00	650000.00	
Kiran D Bhatt	15000.00		
Less:- Last Balance	5000.00	10000.00	





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Air Cool Refrigeration (L.B.)	8600.00		
Less:-During the Year	5000.00	3600.00	
Sagar Ashok Wagh (L.B.)	13350.00		
Less:-During the Year	13000.00	350.00	
Shri Ganesh Traders (L.B.)	2097066.00		
Less:-During the Year	244874.00	1852192.00	
Bhaskar S. Patil (L.B.)	38000.00		
Less:-During the Year	30000.00	8000.00	
Tiger Security (L.B.)	372081.00		
Less:-During the Year	100000.00	272081.00	
R.K. Borse (L.B.)	80000.00		
Less:-During the Year	40000.00	40000.00	
Salary Unpaid (L.B.)	159861.00		
Add:-During the Year	13499.00	173360.00	
Arihant Thane (L.B.)	1501145.00		
Less:-During the Year	200000.00	1301145.00	
<b>TOTAL</b>			<b>18258170.43</b>
<b>16. Chilane High School</b>			
<b>a) School Fee A/c</b>			
Merit Scholarship S.C. (L.B.)		1800.00	
Merit Scholarship S.T. (L.B.)		2400.00	
Handicapped Scholarship (L.B.)		6000.00	
S.S.C. Exam Fee S.T. (L.B.)		3375.00	
S.S.C. Exam Fee N.T. (L.B.)		1350.00	
S.S.C. Exam Fee S.C. (L.B.)		1350.00	
Savitribai Phule SC Scholarship (L.B.)		1000.00	
Merit Scholarship (L.B.)		6600.00	
Golden Jubilee Scholarship (L.B.)		82500.00	
Salary Payable		21041.00	
S.T. Scholarship (L.B.)	503720.00		
Add:-During the Year	244500.00	748220.00	
<b>TOTAL</b>			<b>875636.00</b>
<b>17. Krishna Nagar High School</b>			
<b>a) School Fee A/c</b>			
Student Stipend (L.B.)		3030.00	
S.S.C. Exam Fee (L.B.)		2025.00	
VJNT Scholarship (L.B.)		900.00	
Scarcity Area Exam Fee (L.B.)		600.00	
Slum Area Workers Children Scholarship (L.B.)		1750.00	
Merit Scholarship (L.B.)		8000.00	
Golden Jubilee Scholarship (L.B.)		1500.00	
BC Exam Fee (L.B.)		900.00	
Anamat - P. D. Navasare (L.B.)		75133.00	
<b>TOTAL</b>			<b>93838.00</b>





# **Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**

<b>18. Science College, Dhule</b>			
<b>a) Sr. College A/c</b>			
Staff Contribution to P.F.- J.T. Pawar (L.B.)		20000.00	
Flag Day Fund		27400.00	
Profession Tax		1100.00	
Ad. To Dr. Amrutsagar M.V.		1000.00	
Library Deposit (L.B.)	778850.00		
Add- During the year	44150.00	823000.00	
Laboratory Deposit (L.B.)	1206365.00		
Add- During the year	67950.00	1274315.00	
<b>TOTAL</b>			<b>2146815.00</b>
<b>b) PLA A/c</b>			
State Gov. Talent Merit Scholarship (L.B.)		8500.00	
Phy - Handicraft Scholarship (L.B.)		15137.00	
Ex - Soldier Children Scholarship (L.B.)		7825.00	
Eklavya scholarship (L.B.)		20000.00	
Minority Scholarship (L.B.)		32650.00	
C. B. Chhajed Scholarship (L.B.)		5060.00	
Merit Scholarship (L.B.)		1000.00	
ITC Post Scholarship (L.B.)		1304.00	
Refund of Exam Fee to Drought Affected Areas Student (L.B.)		151680.00	
S.B.C. Freeship (L.B.)		89261.00	
ST Scholrship (L.B.)	86821.00		
Add- During the year	48766.00	135587.00	
S. T. Freeship (L.B.)	410936.00		
Add- During the year	272.00	411208.00	
N. T. Scholarship (L.B.)	113537.00		
Add- During the year	42089.00	155626.00	
S.B.C. Scholarship (L.B.)	47237.00		
Add- During the year	18045.00	65282.00	
O.B.C. Freeship (L.B.)	2084460.00		
Add- During the year	43653.00	2128113.00	
O.B.C. Scholarship (L.B.)	1099122.00		
Less- During the year	35377.00	1063745.00	
S. C. Freeship (L.B.)	535423.00		
Add- During the year	1623.00	537046.00	
N. T. Freeship (L.B.)	491614.00		
Add- During the year	6922.00	498536.00	
<b>TOTAL</b>			<b>5327560.00</b>
<b>c) UGC A/c</b>			
Sahil Majoor Society (L.B.)		1767530.00	
S. S. Scientific & Co. (L.B.)		114173.00	
Dr. Bhamre S.M. (L.B.)		222222.00	
Dr. Kshirsagar S.R. (L.B.)		698616.00	
<b>TOTAL</b>			<b>2802541.00</b>





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<b>d) Non-Grant Unit</b>			
Other Deduction (L.B.)		15800.00	
Profession Tax (L.B.)		30775.00	
Staff Contribution to P.F.(Employees Saving Scheme) (L.B.)	24000.00		
Add - During the year	12000.00	36000.00	
Library Deposit (L.B.)	342905.00		
Add - During the year	101775.00	444680.00	
Laboratory Deposit (L.B.)	457217.00		
Add - During the year	67510.00	524727.00	
Mahindra & Mahindra Finance Loan (L.B.)	676997.44		
Less - During the year	470967.62	206029.82	
<b>TOTAL</b>			<b>1258011.82</b>
<b>e) University Exam Unit</b>			
Advance to S.H. Patil (L.B.)		100263.00	
<b>TOTAL</b>			<b>100263.00</b>
<b>f) Vocational Course A/c</b>			
Accidental Policy		1062.00	
<b>TOTAL</b>			<b>1062.00</b>
<b>19. Shindkheda College</b>			
<b>a) Sr. College A/c</b>			
College Committee (L.B.)		8330793.51	
Exam Fee (PLA A/c) (L.B.)		511975.00	
PF Final 6th Pay Received (L.B.)		4290.00	
Scholarship & Freeship (L.B.)		4831332.70	
Group Insurance		15576.00	
Anamat - Dr. T. M. Patil		6000.00	
Economic Backward Student Welfare Fund		30550.00	
Caution Money Deposit		3000.00	
DCPS (L.B.)	320175.00		
Add - During the year	34504.00	354679.00	
Library Deposit (L.B.)	225391.00		
Add - During the year	51300.00	276691.00	
Laboratory Deposit (L.B.)	137775.00		
Add - During the year	39450.00	177225.00	
<b>TOTAL</b>			<b>14542112.21</b>
<b>b) Jr. College A/c</b>			
Scholarship & Freeship (L.B.)		230586.00	
College Local Committee (L.B.)		299634.00	
EBC Freeship (L.B.)		16328.00	
CHB Teachers Salary Payable (L.B.)		24463.00	
Library Deposit (L.B.)		170203.00	
Laboratory Deposit (L.B.)		144832.00	
Cheif Minister Relief Fund (L.B.)	47890.00		
Add - During the year	48009.00	95899.00	
<b>TOTAL</b>			<b>981945.00</b>





**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**

<b>20. Balgriha, Dhule</b>			
<b>Anamat</b>			
Shri. Pramod Gulabrao Patil (L.B.)		40000.00	
Smt. Pratibha Rajesh Shinde (L.B.)		10000.00	
Shital Provisions (L.B.)		7235.00	
Gurukrupa Company (L.B.)		420947.00	
Abdul Rashid Abdul Rajjak (L.B.)		26525.00	
Shri. Dipak Nimba Sonawane (L.B.)		16500.00	
Shri. Sandip Bhimraj Patil (L.B.)		13050.00	
<b>TOTAL</b>			<b>534257.00</b>
<b>21. College of Engineering - Training &amp; Placement A/c</b>			
Advance - Prasad Vinchurkar	2047.00		
Less - Last Balance	167.00	1880.00	
<b>TOTAL</b>			<b>1880.00</b>
<b>GRAND TOTAL - LIST 'B'</b>			<b>186185930.96</b>



**LIST 'C' - IMMOVABLE PROPERTIES**

<b>PARTICULARS</b>	<b>AMOUNT (RS.)</b>	<b>TOTAL (RS.)</b>
Shivaji High School Moglai (L.B.)		70030.91
Mahindale Plot No. 21822 (L.B.)		42551.40
Shivaji Statue (L.B.)		4252.87
Aghav Training College (L.B.)		2016806.94
Agrawal Maratha Boarding (L.B.)		1528480.72
Nutan Madhyamik Vidyalaya (L.B.)		572264.27
Chilane High School (L.B.)		1285382.73
Krishnanagar High School (L.B.)		113851.27
School of Art (L.B.)		2629366.35
Kanya Vidyalaya Station Road (L.B.)		197663.35
Gopal Nagar Primary School (L.B.)		1075901.60
Building of Engineering College (L.B.)		157171154.46
Automobile Service Station (Poly) (L.B.)		584268.00
Arts & Commerce College Building (L.B.)		1364631.52
Immovable Properties (L.B.)		3073597.91
S. S. V. P. Sanstha (L.B.)		270291.00
Well Construction (L.B.)		40000.00
New Building Construction Sanstha (L.B.)		1000000.00
Science College (L.B.)		23267146.67
Statue of Ganeshji (L.B.)		55101.00
Shindkheda College - Jr. (L.B.)		395483.30
Shindkheda College - Sr. & UGC (L.B.)		15410530.51
Aaghav Adhyapak Vidyalaya & Nutan High School Wall Compound Construction (L.B.)		3288158.00
Plot of Land No.3, Deopur Dhule (Polytechnic) (L.B.)		752000.00
New Workshop Building - II (Engineering) (L.B.)		25734398.00



### Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022

Science College - UGC A/c Renovation of Building (L.B.)		630000.00
North Point School - Auditorium Construction (L.B.)		1800000.00
Chhatrapati Shivaji Public School, Dhule (L.B.)		135180073.27
North Point School (L.B.)		60796786.00
Maratha Boarding (Toilets) & Nutan Padvi High School (Water Tank) Construction (L.B.)		1350000.00
Statue of Shivaji Maharaj (L.B.)		260000.00
Chhatrapati Shivaji High School (L.B.)		3041582.85
Jijamata Kanya High School (L.B.)	3768451.51	
Add- During the year	50000.00	3818451.51
<b>GRAND TOTAL - LIST 'C'</b>		<b>448820206.41</b>



### LIST 'D' - INVESTMENTS

<u>PARTICULARS</u>	<u>AMOUNT (RS.)</u>	<u>TOTAL (RS.)</u>
F.D. With Union Bank - Engineering (L.B.)	6738321.00	
Add- During the year	376640.00	7114961.00
F.D. With PNB - Engineering (L.B.)	2629352.00	
Add- During the year	317157.00	2946509.00
F.D. With Union Bank - Polytechnic (L.B.)	6426642.00	
Add- During the year	397565.00	6824207.00
F.D. With PNB - Polytechnic (L.B.)	2599197.00	
Add- During the year	148460.00	2747657.00
Shares of Dhule Grahak Bhandar - Science College (Sr.) (L.B.)		100.00
F.D. With Dhanwantari Pathpedhi - Arts & Comm. College (Sr.) (L.B.)	186000.00	
Add- During the year	21111.00	207111.00
F.D. with UBI A/c No. 23681 - Arts & Comm. College (Sr.)-L.B.	948494.00	
Add- During the year	49749.00	998243.00
F.D. with UBI A/c No. 23809 - Arts & Comm. College (Sr.)-L.B.	940825.00	
Add- During the year	49544.00	990369.00
F.D. with UBI A/c No. 34223 - Arts & Comm. College (Sr.)-L.B.		514560.00
F.D. with UBI A/c No. 34261 - Arts & Comm. College (Sr.)-L.B.		308468.00
Short Term Deposit (L.B.)		500000.00
F.D. With Central Bank - Aghav Adhyapak Vidyalay (NG)LB	1321117.00	
Add- During the year	59852.00	1380969.00
F.D. With S.B.I. (L.B.)		2000.00
F.D. With PNB (L.B.)		15000.00
F.D. With Central Bank- Shindhkheda Jr. College (L.B.)		800000.00
F.D. With CBI - (Sanstha) (L.B.)	2397083.00	
Add- During the year	112669.00	2509752.00
F.D. With PNB (Public School) (L.B.)	159457.00	
Add- During the year	13863.00	173320.00
F.D. With PNB (Sanstha) (L.B.)	989168.00	
Add- During the year	61956.00	1051124.00



**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**

FD with Bank of Baroda (Sr.- Science College)		100000.00
FD with PNB ( Non Grant- Science College) (L.B.)	765829.00	
Add- During the year	38888.00	804717.00
F.D. With PNB - School of Art (L.B.)	623340.00	
Add- During the year	29150.00	652490.00
<b>GRAND TOTAL - LIST 'D'</b>		<b>30641557.00</b>

**LIST 'E' - FURNITURE & FIXTURES / DEADSTOCK /  
LIBRARY BOOKS / EQUIPMENTS / COMPUTER / OTHER ASSETS**

<u>PARTICULARS</u>	<u>AMOUNT (RS.)</u>	<u>TOTAL (RS.)</u>
College of Engineering (L.B.)	82491000.28	
Add- During the year	585271.00	83076271.28
Polytechnic (L.B.)		27869783.58
Science College - Sr.(L.B.)	13587002.44	
Add- During the year	128079.00	13715081.44
Science College - Jr.(L.B.) (After Depreciation)	172407.00	
Less- Depreciation for the year	17242.00	155165.00
Science College - Non Grant (L.B.)	3101854.00	
Add- During the year	20500.00	3122354.00
Science College - UGC (L.B.)	18573964.00	
Add- During the year	149160.00	18723124.00
College of Engineering - General Expenses A/c (CAP) (L.B.)	407470.00	
Add- During the year	5200.00	412670.00
Arts & Commerce College - Sr.(L.B.)	10786285.03	
Add- During the year	358300.00	11144585.03
Arts & Commerce College - Jr.(L.B.)	648890.00	
Add- During the year	35124.00	684014.00
Arts & Commerce College - UGC (L.B.)	1028871.00	
Less- Depreciation for the year	102886.00	925985.00
North Point School (After Depreciation) (L.B.)	6634510.50	
Add- During the year	45045.00	
Less- Depreciation for the year	971788.00	5707767.50
School Buses - North Point School (After Depreciation) (MH-18M9360, MH-18M5453, MH18A0550, MH-18AA7337, MH-18AA7234, MH-18 AA8007) (L.B.)	1421017.00	
Less- Depreciation for the year	213152.00	1207865.00
Bolero Car (North Point School) (L.B.)	65040.00	
Less- Depreciation for the year	9756.00	55284.00
Car (Xylo-MH18-W-8776) (North Point School)	191874.00	
Less- Depreciation for the year	28781.00	163093.00
Chhatrapati Shivaji Public School (L.B.)	24137441.00	
Add- During the year	65480.00	24202921.00
<b>Chhatrapati Shivaji Public School</b>		
Bolero Camper Vehicle (Public School) (L.B.)		480000.00
Mahindra Bolero AC Plus (MH-18 W 8287) (L.B.)		725174.00





### Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022

Horse (Live Stock) (L.B.)		135000.00
Tavera Car (MH 18 T 1001) (L.B.)		151875.00
School Buses (MH 18 BA 0167 & MH 18 BA 0168) (L.B.)		7526498.00
<b>Sanstha</b>		
Invertor (L.B.)		420500.00
Mobile (L.B.)		11265.00
Scorpio (MH-18-Z-8001) L.B.		983300.00
Thumb Machine (L.B.)		185850.00
TV UPS (L.B.)		80529.00
CCTV Camera (L.B.)		43148.00
Computer (L.B.)		358898.00
Furniture (L.B.)		254382.00
Shindkheda College - Sr. (After Depreciation) (L.B.)	3818496.00	
Add- During the year	39800.00	
	3858296.00	
Less- Depreciation for the year	385816.00	3472480.00
Boy's Hostel Dining Club (College of Engg.) (L.B.)		311345.00
Ladies Hostel Dining Club (College of Engg.) (L.B.)		591224.00
Shindkheda College - Jr. (After Depreciation) (L.B.)	58529.00	
Add- During the year	77400.00	
	135929.00	
Less- Depreciation for the year	29997.00	105932.00
Non - Grant Computer Unit (L.B.)	280576.00	
Less- Depreciation for the year	28058.00	252518.00
Other Unit (L.B.)	51226061.72	
Add- During the year		
Furniture & Deadstock & Library Books	0.00	
Less- Depreciation for the year	131520.00	51094541.72
<b>GRAND TOTAL - LIST 'E'</b>		<b>258350423.55</b>

### LIST 'F' - ADVANCES

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)	TOTAL (RS.)
<b>1. S.S.V.P. Sanstha (H.O.)</b>			
Security Deposit (L.B.)		129000.00	
SSVPS Kavathi High School Dhule (Construction) (L.B.)		436041.00	
TDS A.Y. 2012-13 (L.B.)	34026.00		
TDS A.Y. 2021-22 (L.B.)	283157.15		
TDS A.Y. 2022-23	254749.42	571932.57	
<b>TOTAL</b>			<b>1136973.57</b>
<b>2. College of Engineering</b>			
Late S. D. Patil College - Shindkheda L.B.		400000.00	
First Yr Engg. Deptt.		4123.00	
Advance - Hilal Wagh		15000.00	
Advance - J.N.Vyas		10000.00	



**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**

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Salary Advances		789285.00	
M.S.E.B. Security Deposit (L.B.)	200800.00		
Add : During the year	107000.00	307800.00	
Scholarship Receivable (2020-21)	61724887.00		
Add : During the year (2021-22)	61511751.00		
Less : During the year (2020-21)	54521387.51	68715250.49	
<b>TOTAL</b>			<b>70241458.49</b>
<b>3. College of Polytechnic</b>			
Jawahar Kukut Palan Society (L.B.)		200000.00	
S.S.V.P.S. Arts & Commerce College - Shindkheda (L.B.)		100000.00	
Security Deposit (L.B.)		5000.00	
Shri. Dinesh L. Jani (L.B.)		100000.00	
Advance Against Salary		95486.00	
Advance to M.N. Gujar (L.B.)		80000.00	
Advance to J.S. Patil (L.B.)		60000.00	
<b>TOTAL</b>			<b>640486.00</b>
<b>4. Arts &amp; Comm. College</b>			
<b>a) Sr. College A/c</b>			
Advance - Ramkrishna Patil (L.B.)		150000.00	
SC Scholarship (PLA A/c) (L.B.)		88813.00	
Salary Advance - Manohar Tukaram Patil		399640.00	
Income Tax		6850.00	
<b>TOTAL</b>			<b>645303.00</b>
<b>5. Iijamata Kanya Vidyalaya</b>			
<b>a) School Fee A/c</b>			
LIC (L.B.)	91430.00		
Less : During the year	69291.00	22139.00	
Blind Unit Salary		1.00	
Salary Deduction		1509.00	
<b>TOTAL</b>			<b>23649.00</b>
<b>b) Shaley Poshan ahar A/c</b>			
Golden Jubilee Scholarship		125500.00	
<b>TOTAL</b>			<b>125500.00</b>
<b>6. Chh. Shivaji High School</b>			
<b>a) School Fee A/c</b>			
Drought Area Scholarship (L.B.)		17525.00	
<b>TOTAL</b>			<b>17525.00</b>
<b>b) PLA A/c</b>			
N.T. Scholarship (MCVC) (L.B.)		925.00	
<b>TOTAL</b>			<b>925.00</b>
<b>c) M.C.V.C. A/c</b>			
Anamat - H.M. (L.B.)		1300.00	
Other Deduction		700.00	
SSVPS Employees Patpedhi		1000.00	
<b>TOTAL</b>			<b>3000.00</b>



**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**



<b>7. R.R. Padvi Nutan Vidyalaya</b>			
<b>a) Junior College A/c</b>			
PLA A/c (L.B.)		1000.00	
Higher Secondary Teachers Patpedhi		3347.00	
<b>TOTAL</b>			<b>4347.00</b>
<b>8. Aghav Adhyapak Vidyalaya</b>			
<b>a) PLA A/c</b>			
ST Student Scholarship (L.B.)		57906.00	
VJNT Student Scholarship (L.B.)		56774.00	
OBC Scholarship (L.B.)		26150.00	
<b>TOTAL</b>			<b>140830.00</b>
<b>b) Practicing School A/c</b>			
Sarva Shiksha Abhiyan Receivable (L.B.)		500.00	
<b>TOTAL</b>			<b>500.00</b>
<b>c) Term Fee A/c</b>			
PLA A/c (L.B.)		1495.00	
<b>TOTAL</b>			<b>1495.00</b>
<b>9. Kanya Vidyalaya, Station Road</b>			
<b>a) School Fee A/c</b>			
Secondary School's Employees Co.op. Society, Mumbai		2000.00	
<b>TOTAL</b>			<b>2000.00</b>
<b>10. J. J. Agrwal Maratha Bording</b>			
Tirupati Gas Agency Deposit (L.B.)		9500.00	
<b>TOTAL</b>			<b>9500.00</b>
<b>11. School of Art</b>			
<b>a) School A/c</b>			
Salary Advance		35000.00	
<b>TOTAL</b>			<b>35000.00</b>
<b>12. North Point School</b>			
Vilas S. Deore (L.B.)		8040400.00	
Gorakh S. Aadhave (L.B.)		110500.00	
Ravindra Rajput (L.B.)		34000.00	
Ganesh R. Patil (L.B.)		55000.00	
Bhushan D. Patil (L.B.)		14000.00	
Bapu Ahire (L.B.)	31000.00		
Less : During the year	11000.00	20000.00	
<b>TOTAL</b>			<b>8273900.00</b>
<b>13. Chh. Shivaji Public School</b>			
Cylinder Deposit (L.B.)		16250.00	
MSEDCL Security Deposit (L.B.)		432143.00	
Naresh Handloom (L.B.)		20000.00	
Naresh Manwani (L.B.)		10000.00	
Dipak Deshmukh (L.B.)		2000.00	
Sunil K. Yadav (L.B.)		10000.00	
Manish Singh Security (L.B.)		7000.00	



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Sunil B. Bhil (L.B.)		100.00	
C.S. Patil (L.B.)		500.00	
Sunil Kumar Security (L.B.)		10000.00	
Vinod Alhat (L.B.)		700.00	
Raju Patil		2000.00	
Prashant Koli		4400.00	
Sunil Patil		3000.00	
Leadership Bolaved		150000.00	
Yogesh N. Wagh		9000.00	
Manohar Patil		9496.00	
Rahul Patil		4500.00	
Mohin Mistry		3000.00	
Jitendra Pardeshi (L.B.)	8000.00		
Add:-During the Year	10000.00	18000.00	
Shriram Traders	67975.00		
Less:- Last Balance	63925.00	4050.00	
Ganesh Nagare	36000.00		
Less:- Last Balance	26000.00	10000.00	
Vinay Kaurav	2000.00		
Less:-During the Year	317.00	1683.00	
Kailash Chaudhari	5750.00		
Less:-During the Year	3350.00	2400.00	
Prashant N. Gaikwad (L.B.)	3900.00		
Less:-During the Year	2500.00	1400.00	
Yogesh R. Patil (L.B.)	5000.00		
Less:-During the Year	1500.00	3500.00	
<b>TOTAL</b>			<b>735122.00</b>
<b>14. Krishna Nagar High School</b>			
<b>a) School Fee A/c</b>			
Chief Minister Relief Fund (L.B.)		18002.00	
Dhule & Nandurbar Higher Education Pathpedhi		4500.00	
<b>TOTAL</b>			<b>22502.00</b>
<b>15. Science College, Dhule</b>			
<b>a) Sr. College A/c</b>			
Ad. to Shri. Kotkar S. N. (L.B.)		60675.00	
Ad. to Shri. Khairnar P. Y. (L.B.)		16537.00	
Ad. to Sisode P. P. (L.B.)		14520.00	
Ad. to Miss. Patil Sunita R. (L.B.)		514062.00	
Ad. to Miss. Patil M. P. (L.B.)		478078.00	
Ad. to Shri. Nandan A. S. (L.B.)		548628.00	
Ad. to Shri. Patil. S. J. (L.B.)		553781.00	
Ad. to Shri. Patil. S. H. (L.B.)		525897.00	
Security Deposits (MSED) (L.B.)		8310.00	
Ad. to Bairagi B.S.		150000.00	
Ad. Bio-Tech Deptt.		2000.00	





**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**

Ad. Botany Deptt.		2000.00	
Ad. Chemistry Deptt.		2000.00	
Ad. Librarian Shri G.R.Patil		60663.00	
Ad. Otari Rajendra R.		25000.00	
Ad. Shri Patil Somnath H. (Exam)		70340.00	
Staff Contribution For D.C.P.S.		948.00	
Ad. to Prof. Borse K.M.(L.B.)	6000.00		
<b>Add - During the year</b>	60900.00	66900.00	
Ad. to CHB Teachers (L.B.)	100000.00		
Ad. to Vinod A.Khairnar (L.B.)	20000.00		
Ad. to Amit C. Wadile (L.B.)	20000.00	140000.00	
Ad. to Dr. M.V. Patil (L.B.)	95000.00		
<b>Less - During the year</b>	30000.00	65000.00	
<b>TOTAL</b>			3305339.00
<b>b) Jr. College A/c</b>			
Advance - Jafar Shaikh (L.B.)		13000.00	
<b>TOTAL</b>			13000.00
<b>c) UGC A/c</b>			
Advance - Sisode P. T. (L.B.)		20000.00	
Advance - Palesha Electricals (L.B.)		100000.00	
Advance to Dr. U.D. Patil (L.B.)		30000.00	
<b>TOTAL</b>			150000.00
<b>d) Non - Grant Unit</b>			
Advance - P. K. Bagul (L.B.)		75324.00	
Advance - Bairagi B. S. (L.B.)		125000.00	
Deposit - Tuition Fee (L.B.)		98000.00	
Advance - P.B. Nerpagar (L.B.)		25000.00	
Advance - R.S. Pagare (L.B.)		25000.00	
Advance - Rakesh Deore (L.B.)		75000.00	
Advance - Jafar Shaikh Kadar (L.B.)		50000.00	
Aakash Automobiles (L.B.)		3769.00	
Adv. To Geography Deptt.		105000.00	
Adv. to Chemistry Deptt.	174000.00		
<b>Less - During the year</b>	116000.00	58000.00	
Advance (L.B.)	312000.00		
<b>Add - During the year</b>	209000.00	521000.00	
Festival Advance (Non - Teaching Staff) (L.B.)	14000.00		
<b>Less - During the year</b>	12000.00	2000.00	
Advance - Non -Tech. Remuneration (L.B.)	5490500.00		
<b>Add - During the year</b>	502000.00	5992500.00	
<b>TOTAL</b>			7155593.00
<b>e) PLA A/c</b>			
SC Scholarship (L.B.)	17182.00		
<b>Add - During the year</b>	1193.50	18375.50	





**Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022**

Rajshree Shahu Maharaj Scholarship	248085.00		
Less - Last Balance	133128.00	114957.00	
<b>TOTAL</b>			<b>133332.50</b>
<b>f) University Exam Unit</b>			
Prof. Borse K.M.		15960.00	
Patil S.J.		132150.00	
<b>TOTAL</b>			<b>148110.00</b>
<b>16. Shindkheda College</b>			
<b>a) Sr. College A/c</b>			
Advance - Mahesh G. Badgujar (L.B.)		90000.00	
Advance - K.S. Wani Institute		10000.00	
<b>TOTAL</b>			<b>100000.00</b>
<b>17. Boy's Hostel Dining Club (College of Engg.)</b>			
Mess Advance (L.B.)		10157.00	
<b>TOTAL</b>			<b>10157.00</b>
<b>18. Ladies Hostel Dining Club (College of Engg.)</b>			
Mess Advance (L.B.)	14689.00		
Less - During the year	9628.00	5061.00	
<b>TOTAL</b>			<b>5061.00</b>
<b>GRAND TOTAL - LIST 'F'</b>			<b>93080608.56</b>



**LIST 'G' - CASH & BANK BALANCES**

Name of the Unit	Cash	Bank	Total
Sanstha (H.O.)	46467.59	1733240.47	1779708.06
College of Engineering	4908.00	823607.78	828515.78
College of Polytechnic	58157.00	769401.92	827558.92
Science College	26392.00	14602189.01	14628581.01
Arts & Commerce College	29117.00	12243678.53	12272795.53
Shindkheda College	29158.38	9958373.82	9987532.20
Jijamata Kanya High School	875.94	1921245.40	1922121.34
Krishna Nagar High School	9354.25	177743.33	187097.58
Chhatrapati Shivaji High School	10698.31	2864179.22	2874877.53
School of Art	637.00	1104428.20	1105065.20
Nutan Prathmik School	1926.80	313132.59	315059.39
Primary School Gopal Nagar	11.93	54772.66	54784.59
J. J. Agrawal Maratha Boarding	7654.00	335916.50	343570.50
Kanya Vidyalaya Station Road	26590.15	896845.46	923435.61
Aghav Adhyapak Vidyalaya	120.94	1098918.94	1099039.88
Chiftan R. R. Padavi Nutan Vidyalaya.	8724.40	1239890.29	1248614.69
Chilane High School	1524.36	1248517.24	1250041.60
North Point School	328.00	8022098.19	8022426.19
Chhatrapati Shivaji Public School	63502.00	174040.72	237542.72
Balgruha	7.00	48801.20	48808.20
General Expenses A/c (Engineering College)	73.00	326110.22	326183.22



### Shri Shivaji Vidya Prasarak Sanstha, Dhule - 31.03.2022

Boy's Hostel Dining Club (College of Engg.)	5483.00	123739.40	129222.40
Ladies Hostel Dining Club (College of Engg.)	2122.00	511672.40	513794.40
Traning & Placement (College of Engg.)	0.00	27407.07	27407.07
<b>TOTAL</b>	<b>333833.05</b>	<b>60619950.56</b>	<b>60953783.61</b>



### LIST 'H' - LOANS

Name of the Unit	Total
College of Engineering - Punjab National Bank CC No.9300026258	51404003.63
College of Engineering - PNB SB A/c No.0139000109181098	74663929.73
College of Polytechnic - PNB SB A/c No.0139000109181061	20257684.31
<b>TOTAL</b>	<b>146325617.67</b>



The Bombay Public Trusts Act, 1950

**SCHEDULE - IX**  
[ Vide Rule 17 (1) ]

Name of the Public Trust : Shri Shivaji Vidya Prasarak Sanstha, Dhule  
Income and Expenditure Account For the Year Ended : 31st March 2022

Registration No. F- 15 -Dhule



EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :-			By Rent (accrued)		289645.00
Rates, Taxes, Cesses			(realised)		
Repairs and Maintenance		45685.00			
Salaries			By Interest (accrued)		
Insurance			(realised)		
Depreciation (by way of provision of adjustments)			On Securities		
Other Expenses			On Loans		
To Establishment Expenses		1596653.80	On Bank Account (Saving A/c)	1395145.00	
To Remuneration to Trustees			On FDR Interest	1942089.00	
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any			On MSEDCL Deposit Interest	0.00	
To Legal Expenses		80000.00	On Income Tax Refund	9854.00	3347088.00
To Audit Fees		25960.00	By Dividend		
To Contribution and Fees			By Donations in Cash or Kind		
To Amount written off :			By Grants		561700477.00
(a) Bad Debts			By Income from other sources		
(b) Loan Scholarship			(in details as far as possible)		
(c) Irrecoverable Rents			Fees & Fines	235130699.95	
(d) Other Items			Other Receipts	11156159.05	
To Miscellaneous Expenses			Misc. Income	5994314.45	252281173.45
To Depreciation		14731315.00	By Transfer from Reserve		



To Amount transferred to Reserve or Specific Funds			By Deficit carried over to Balance Sheet		
To Expenditure on Objects of the Trust					
(a) Religious					
(b) Educational		786920338.98			
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable Objects					
To Surplus carried over to Balance Sheet		14218430.67			
<b>Total Rs.....</b>		<b>817618383.45</b>	<b>Total Rs.....</b>		<b>817618383.45</b>

As per our report of even date

Strike off whichever is not applicable

Dated at : 27.12.2022



For K.U. Nabariya & Co.

Chartered Accountants

(Madhur K. Nabariya)

Partner

M.No.: 106200

Dated at : 27.12.2022

TRUSTEE

(Kunal Rohidas Patil)

Chairman  
**Chairman,**  
Exe. Board  
**S. S. V. P. S., DHULE.**

(Prafullkumar M. Sisode)

Vice-President

For Shri Shivaji Vidya Prasarak Sanstha, Dhule  
**President,**  
**S. S. V. P. S., DHULE.**

(Suresh Narayan Nandan)

Secretary  
Hon. Secretary  
**S. S. V. P. Sanstha Dhule**