

5.4: Alumni Engagement

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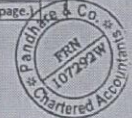
Audit Report showing Alumni contribution

DASHIN SOLAPUR TALUKA SHIKSHAN MANDAL'S V. G. SHIVDARE COLLEGE OF ARTS, COMMERCE AND SCIENCE, SOLAPUR INCOME & EXPENDITURE A/C FOR THE PERIOD 1-4-2020 TO 31-3-2021					
EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
1. SALARY TO TEACHING STAFF:		3,977,734	1. FEES FROM STUDENTS: (As per Annexure "B")		8,799,591
2. SALARY TO NON TEACHING STAFF:		2,333,987	2. OTHER FEES: (As per Annexure "C")		1,815,987
3. RECURRING EXPENDITURE:			3. INTEREST INCOME:		
Rent Paid To DSTS Mandal	1,021,860		Interest on S/B.	13,744	
Provident Fund Employer Contribution	579,355		Interest on S/B (N.S.S. 5187)	1,158	
Municipal Tax	185,235		Interest on F.D. (B.O.M.)	396	
Security Guard Charges	129,700		Y. C. M. O. U. Study Centre	197	15,495
Garden Expenses	88,168				
Affiliation Fee	86,500				
Computer Expenses	69,030				
Other Expenditure	56,963				
MSEDCL Charges	50,896				
Telephone Charges	46,974				
Advertisement	37,879				
Repair & Maintance	34,585				
TDS Late Fee	19,846				
Conveyance Allowance	12,352				
Library Reading Room Expenses	11,399				
Laboratory Current Expenses	8,160				
Printing & Stationery	7,849				
Bank Commission	5,281				
Impairment of Assets	53,247				
Licence Fee	1,800				
Professional Tax Expenses	1,750				
Affiliation Form	1,500				
Postage & Telegram	261				
Gymkhana Expenses	250	2,510,841			
				15,495	
Total C/F :-		8,822,562	Total C/F :-		10,631,073

(Continued on next page.)



PRINCIPAL
V. G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR



V. G. SHIVDARE COLLEGE OF ARTS, COMMERCE AND SCIENCE, SOLAPUR					
INCOME & EXPENDITURE A/c FOR THE PERIOD 1-4-2020 TO 31-3-2021					
EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
Total B/F :-		8,822,562	Total B/F :-	15,495	10,631,073
4. AUDIT FEES:		17,700			
5. DEPRECIATION:		552,456			
6. NET SURPLUS:		1,238,355			
TOTAL RS.		10,631,073	TOTAL RS.		10,631,073
Place :- Solapur					
Date : 09/06/2021					
For, PANDHARE & CO.					
Chartered Accountants					
(Dr. B. N. Kamble)	(R. V. Shivdare)	(I. R. Hatture)	S. B. Pandhare		
Principal	President	Secretary	Partner (M No. 016834)		
			FRN - 107292W		
			UDIN-21016934AAABN1153		



PRINCIPAL

V. G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR

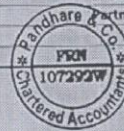
DAKSHIN SOLAPUR TALUKA SHIKSHAN MANDAL'S V. G. SHIVDARE COLLEGE OF ARTS, COMMERCE AND SCIENCE, SOLAPUR					
BALANCE SHEET AS AT 31 ST MARCH, 2021					
FUNDS & LIABILITIES	Rs.	Rs.	PROPERTIES AND ASSETS	Rs.	Rs.
			1. FIXED ASSETS (Annexure "A")		3,431,085
1. LIABILITIES FOR EXPENSES:					
Salary Payable	545,850				
Exam Remuneration	189,575		2. INVESTMENTS & DEPOSITS		
Insurance Payable	42,704		F. D. With Bank of Mah.(0171633)	2,876	14,976
Audit Fee Payable	16,200		(M. D. 22/02/2017 @ 8.5 %)		
Security Guard Charge Payable	13,000		L.P.G. Gas Cylinder Deposit	3,000	
Telephone Bill Payable	1,685	809,014	Water Connection Deposit	6,000	
			Telephone Deposit	3,100	
2. LIABILITIES FOR RENT & DEPOSITS					
Caution Money	204,400				16,200
Laboratory Deposit	434,000		4. SUNDRY DEBTORS		
Library Deposit	256,350		Adv.Pandhare & Co., Solapur		
Computer Lab. Deposit	138,750	1,033,500			12,285
			5. CASH BALANCES		
3. LIABILITIES FOR ADVANCES					
Ashwamedh Fee	41,506		6. BANK BALANCES		
Youth Festival	104,000		Siddheshwar Bank sav. A/c 2529	213,701	
Student Aid Fund	93,530		Siddheshwar Bank sav. A/c 3541	6,742	
University Development fund	7,425		Central Bank Of India Schol. A/c CD317	1,258,333	
Apatakalin Nidhi	2,700		Bank of Maharashtra (20016760691)	4	
GOI Scholarship	1,257,547	1,506,708	Siddheshwar Bank sav. A/c 5187 (NSS)	37,092	
			Central Bank of India (3940291762)	5,867	1,521,739
4. LIABILITIES FOR SUNDRY CREDIT BALANCES:					
Sunshine services ,solapur	815				
Sigma communication,solapur	610	1,425			
		3,350,647	Continued on next page		4,996,285



B. V. Kulkarni
PRINCIPAL
V. G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE, SOLAPUR



5. LIABILITIES FOR OTHERS:		3,350,647	7. INTER BRANCH A/C		4,996,285
Student Fee Refundable (2018-19)	1,334,107		Dakshin Solapur Tal Shikshan Mandal	13,332,995	
V. G. Shivdare Poor Boys Fund	777,872		College of Pharmacy (Poly) Solapur	334	
Student Fee Refundable (2019,20)	595,444		C G Shivdare Junior College, Solapur	73,528	13,406,857
Providend Fund Payable	113,650				
Allumni Fund (N)	19,800				
N.S.S. Payable	15,920				
Profession Tax Payable	6,475				
T.D.S. on Salary	5,000				
Student Fee Payable	4,055				
Exam Fee Refund (Drought Area)	4,050				
Staff L. I. C. Payable	3,580				
Prorata Fees	5,786				
TDS Payable (Others)	3,223	2,888,962			
6. INTER BRANCH A/C					
College of Pharmacy (Degree), Solapur	7270				
Unique English Med School, Solapur	7546	14,816			
7. INCOME & EXPENDITURE		12,148,717			
Balance as per last B/s	10,910,362				
Add :- Surplus as per Income & Exp. A/c.	1,238,355				
TOTAL RS.		18,403,142	TOTAL RS.		18,403,142
Place :- Solapur			For: PANDHARE & CO.		
Date : 31.05.2021			Chartered Accountants		
(Dr. B. N. Kamble)	(R. V. Shivdare)	(I. R. Hatture)	S. B. Pandhare		
Principal	President	Secretary	Partner (M No. 016834)		
			FRN : 107292W		
			UDIN:21016834AAAAABN1253		



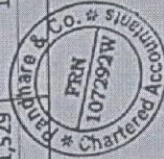
PRINCIPAL

**V. G. SHIVDARE COLLEGE OF
COMMERCE & SCIENCE, SOLAPUR**

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DAKSHIN SOLAPUR TALUKA SHIKSHAN MANDAL'S									
V. G. SHIVDARE COLLEGE OF ARTS, COMMERCE AND SCIENCE, SOLAPUR									
FIXED ASSETS AS ON 31 ST MARCH 2021									
ANNEXURE "A"									
Sr. No.	Particulars	Dep. %	Op. Balance as on 1-4-2020	Additions	Total	Deductions	Total	Depreciation	Closing Balance as on 31-3-2021
1	2	3	4	5	6	7	8	9	10 (8-9)
1	Computers	40%	223,731	5354	229,085	4272	224,813	89,925	134,888
2	Furniture & Dead Stock After Sept. 2020	10% 5%	1,048,870	9,462 34,000	1,058,332 34,000	122794 0	935,538 34,000	93,554 1,700	841,984 32,300
3	Electric Installation	10%	66,720	0	66,720	0	66,720	6,672	60,048
4	Library Books After Sept. 2020	40% 20%	114,913		114,913	0	114,913	45,965	68,948
				73,345	73,345	0	73,345	14,669	58,676
5	LPG Gas Fitting	15%	15,105	0	15,105	0	15,105	2,266	12,839
6	Geography Equipment	15%	2,160	0	2,160	0	2,160	324	1,836
7	Office Equipment	15%	43,068		43,068	43	43,025	6,454	36,571
	Total C/f:		1,514,567	122,161	1,636,728	127,109	1,509,619	261,529	1,248,090

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PRINCIPAL

V. G. SHIVDARE COLLEGE OF

Sr. No.	Particulars	Dep. %	Op. Balance as on 1-4-2020	Additions	Total	Deductions	Total	Depreciation	Closing Balance as on 31-3-2021
1	2	3	4	5	6	7	8	9	10 (8-9)
	Total B/f.:		1,514,567	122,161	1,636,728	127,109	1,509,619	261,529	1,248,090
8	Science Appratus	15%	494,420	0	494,420	0	494,420	74,163	420,257
	After Sept. 2020	8%		27,990	27,990	0	27,990	2,099	25,891
9	Pipe & Pipe Fitting	15%	14,725	0	14,725	0	14,725	2,209	12,516
	After Sept. 2020	8%		11,899	11,899	0	11,899	892	11,007
10	Student Amnity	15%	186,557	0	186,557	0	186,557	27,984	158,573
	Before Sept. 2020	15%		3,325	3,325	0	3,325	499	2,826
11	Solar System	40%	24,667	0	24,667	0	24,667	9,867	14,800
12	Mobile	15%	5,790	0	5,790	0	5,790	869	4,922
					0				
13	CCTV Camera	40%	9,532		9,532	0	9,532	3,813	5,719
	After Sept. 2020	20%		28,320	28,320	0	28,320	5,664	22,656
14	Seminar Hall	10%	1,576,673	0	1,576,673	0	1,576,673	157,667	1,419,006
15	E- Class Room	10%		0	0	0	0		
	After Sept. 2020	5%	0	61,980	61,980	0	61,980	3,099	58,881
16	Sub Mucibal Pump	15%							
	After Sept. 2020	8%	0	28,044	28,044	0	28,044	2,103	25,941
	TOTAL RS:		3,826,931	283,719	4,110,650	127,109	3,983,541	552,456	3,431,085
Place :- Solapur			For, Pandhare & Company						
Date : 31.05.2021			Chartered Accountants						
	(Dr. B. N. Kamble)		(R. V. Shivdare)		(L. R. Hatture)		(S. B. Pandhare)		
	Principal		President		Secretary		Partner (M No. 016834)		
							FRN : 107292W		



PRINCIPAL
V. G. SHIVDARE COLLEGE OF
ARTS, COMMERCE & SCIENCE SOLAPUR

LIST OF BOOKS DONATED BY ALUMNI

Ms. Aditi Shivaji Hiraskar
103, Pavan Residency,
102C/30 Bhavani Peth,
Solapur
Date: 08/10/2021

To,
The Principal,
V. G. Shivdare College of Arts, Commerce and Science,
Solapur

Subject: Donating of Books to the College Library

Respected Sir,

With respect to above subject I would like to inform you that I am the alumni of your college. I had completed my B.Sc. Biotechnology during 2007-2010 from this college. I have some good books collection with me and want to donate it to the college library. The details of books are as below:

Title of Book	Author	Publication	Year of Publication	Rate
General Microbiology Vol. II	Powar and Dagainawala	Himalaya Publishing House	2007	210.00
Biochemistry 2 nd Ed. The National Medical Series for Independent Study	Ian D. K. Halkerston	John Wiley and Sons	1990	9050.00
The Krishna Ki	Ashwin Sanghi	Amey Inspiring Books	2014	250.00
MCQ's in Biochemistry	D.C. Sharma and Manminder Riyat	Aitbs Publishing, India	2008	150.00
Spardha Pariksha Buddhimapan Kasoti	V. N. Dandekar	Nitin Prashan	2015	135.00
Sparsha Pariksha Ganit	V. N. Dandekar and N. S. Utpat	Nitin Prashan	2011	125.00
1001 Days That Shaped The World	Peter Furtado	Hachette India	2015	2295.00
The Ultimate Family Visual Dictionary	Neha Gupta	A Dorling Kindersley Books	2014	1999.00
Knowledge Encyclopedia (The ultimate Resource to Discover the World)	Prof. Hein Stein	Random House India	2015	2295.00
Ace The Race-Plus CSIR-UGC NET Life Sciences (JRF & LS) Vol. 1 and 2	Nitin Sharma	BioSmart Publications	2015	1599.00
Joint CSIR-UGC NET Life Sciences Part-A,B&C Previous Year's Papers and 25 Practice Sets	R. Gupta	Ramesh Publishing House	2017	495.00
Joint CSIR-UGC NET Science Stream Part-A General Aptitude Previous Year's Papers and 25 Practice Sets	R. Gupta	Ramesh Publishing House	2017	135.00
Total: (13 Books)		Total Cost (in INR)		18738.00

Kindly accept the above books and acknowledge the same.
Thanking you.

Yours sincerely

(Ms. Aditi Shivaji Hiraskar)

Acc. HD complete

THANKING LETTER TO ALUMNI FOR BOOK DONATION TO LIBRARY

Estd. : June 2005



DAKSHIN SOLAPUR TALUKA SHIKSHAN MANDAL'S

V. G. Shivdare College of Arts, Commerce and Science, Solapur

(Affiliated to Solapur University)

(Accredited by NAAC 'B' Grade)

Jule Solapur-1, Vijapur Road, SOLAPUR - 413004 Maharashtra

Visit us at : www.vgshivdarecollege.org

e-mail : vgb.biotechnology@rediffmail.com / principalvgs@gmail.com

Phone : 0217 -2303411

Fax : 0217- 2341380

Late Shri. V. G. Shivdare
Ex. M. L. A.
FOUNDER

Shri. R. V. Shivdare
PRESIDENT

Shri. I. R. Hatture
SECRETARY

Dr. B. N. Kamble
PRINCIPAL

Ref. No : VGS /158 /2021-22

Date : 08 /10/2021.

प्रति,
कु. अदिती शिवाजी हिरसकर,
103, पवन रेसिडेन्सी,
102सी-30 भवानी पेठ,
सोलापूर.

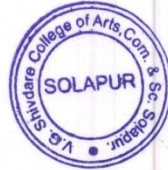
विषय :- ग्रंथ भेटदिल्याबद्दल आभार.

महोदय,

उपरोक्त विषयान्वये आमच्या महाविद्यालयीन ग्रंथालयासाठी आपल्याजवळील मौल्यवान असे ग्रंथ भेटदिल्याने ग्रंथालयीन ग्रंथसंग्रहात संख्यात्मक व गुणात्मक भर पडली आहे. त्यासाठी आपले मनःपूर्वक आभार मानतो. यापुढेही असाच लोभ असावा.

धन्यवाद!!!

Received.
Bhak.
8/10/2021.

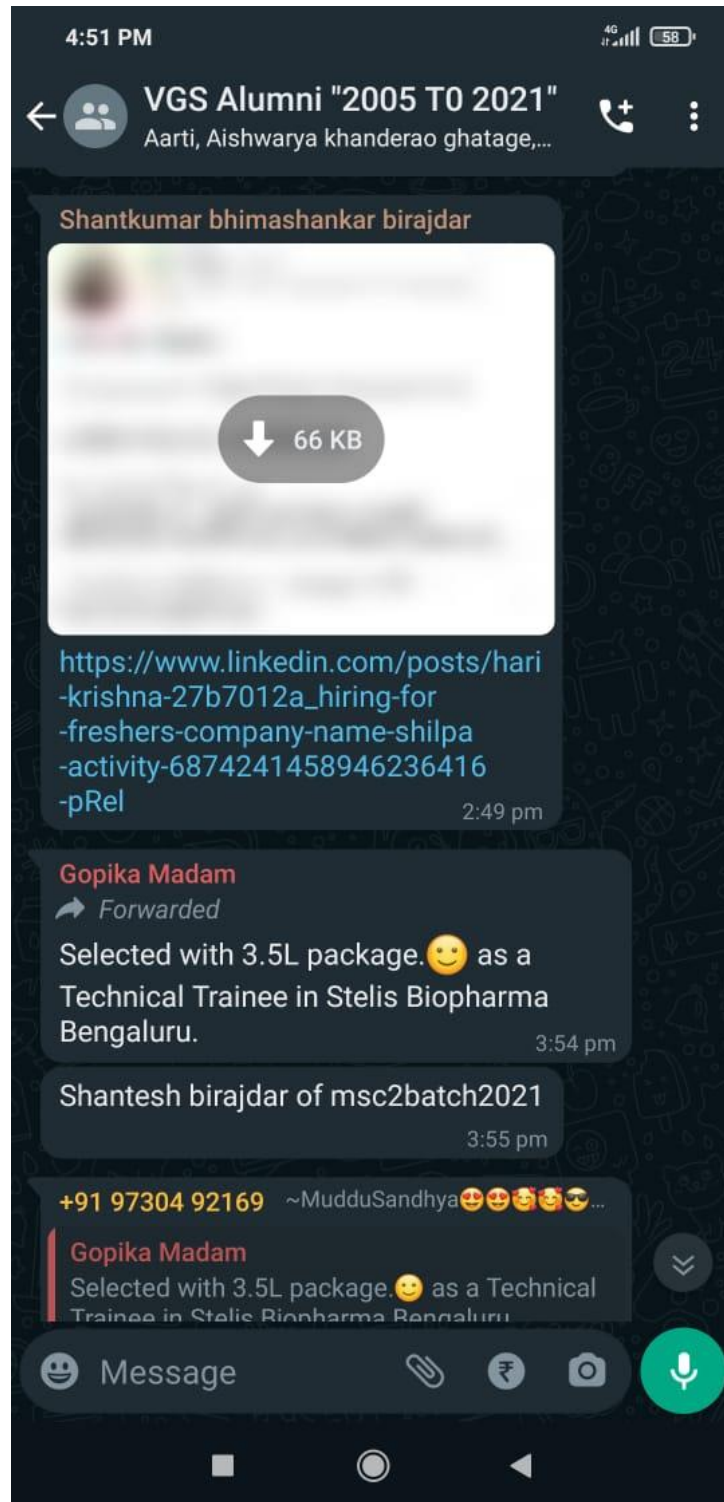


आपला विश्वास

प्राचार्य

(डॉ. कांबळे बी.एन.)

SCREENSHOT OF WHATSAPP GROUP OF ALUMNI



Every year Alumni are added into this group. Alumni from 2005 till date help assist upcoming students for career guidance and industrial jobs.



Alumni meet 2018-19 held on 12.01.2019

MINUTES OF ALUMNI MEET 2018-19

Alumni - meet - 2018-19

With the kind permission of Respected Principal, Dr. P.H. Basuthkar Sir and kind guidance of Vice Principal, Prof. M.B. Patil Sir, Alumni meet was organized in the college for the Academic year - 2018-19. The Sr. Alumni members from biotechnology department were present in good numbers. All the staff members of Biotechnology department were also present.

During the meet, a healthy discussion between the staff members, Alumni and management was carried out regarding the overall development of college.

The total expenditure of ₹ 700/- was made available required for all the arrangements of the meeting. This meeting was organized on 12-01-2019.

- Potdar
16-1-19.

(Ms. R.D. Potdar)

Details of expenditure :-

- 1) Amount for refreshment :- ₹ 650/-
- 2) Amount for garland :- ₹ 50/-
- ₹ 700/-


18/1/19

