

कर्मवीर शंकरराव काळे एज्युकेशन सोसायटीचे,  
गौतम पब्लिक स्कूल,  
गौतमनगर पो. लोहपोवाडी ता. कौपरगाव जि. अहमदनगर.

**\* मा.परचेस कमिटीच्या सभेचा वृत्तांत \***

कर्मवीर शंकरराव काळे एज्युकेशन सोसायटी, गौतमनगरच्या मा. परचेस कमिटीची सभा मंगळवार दि.०३/०१/२०१२ रोजी सकाळी ११.०० वाजता गौतम पब्लिक स्कूलच्या कार्यालयामध्ये पुढील विषयांचा विचार करण्याकरीता भरली होती. या सभेचे उपस्थित सदस्य व वृत्तांत.

अ.नं	नांव	हुद्दा
१	मा.श्री.कारभारी पंढरीनाथ जाधव	व्हा.चेअरमन
२	मा.श्री.छबुराव फक्कडराव आव्हाड	सदस्य
३	मा.श्री.साहेबराव कारभारी चांदगुडे	सदस्य
४	मा.श्री.गणपतराव विठोबा नागरे	सदस्य
५	मा.श्री.वसंतराव वामनराव दंडवते	सदस्य
६	मा.श्री.निवृत्ती नाथाजी आहिर	सदस्य
७	मा.श्री.ज्ञानेश्वर सुकदेवराव काळे	मानद सचिव
८	मा.श्री.नूर शेख गौतम पब्लिक स्कूल	प्राचार्य

वरील प्रमाणे सदस्य उपस्थित झाल्यानंतर सोसायटीचे व्हा.चेअरमन मा.श्री.कारभारी पंढरीनाथ जाधव यांच्या अध्यक्षतेखाली सभेच्या कामकाजास सुरुवात करण्यात आली.

विषय नं० मागील दि.३०/०८/२०११ रोजी झालेल्या सभेचा वृत्तांत वाचुन कायम करणे.  
ठराव नं० मागील दि.३०/०८/२०११ रोजी झालेल्या सभेचा वृत्तांत सभेत वाचुन दाखविण्यात आला व सदरचा वृत्तांत कायम करण्यात मंजूरी देण्यात आली.

सुचक :- मा.श्री.साहेबराव कारभारी चांदगुडे  
अनुमोदक :- मा.श्री.वसंतराव वामनराव दंडवते  
ठराव सर्वानुमते

विषय नं० होस्टेल नं.३च्या खिडक्यांना स्लायडिंग बसविणेबाबत आलेल्या कोटेशनवर विचार करणे.  
ठराव नं० आपल्या गौतम पब्लिक स्कूलचे होस्टेल नं.३ मध्ये एकुण विद्यार्थी संख्या ४४३ आहे. या इमारतीला लाकडी खिडक्या असून त्या नेहमी दुरुस्त कराव्या लागतात याकरीता मोठ्याप्रमाणात नेहमी खर्च करावा लागतो या ऐवजी खिडक्यांना स्लायडिंग करावयाचे असून याकरीता पुढील कंत्राटदारांचे कोटेशन आलेले आहे.

- १) यशश्री ॲल्युमिनिअम ॲण्ड ग्लास सेटर्स, कोपरगाव
- २) साईकृष्णा स्लायडिंग विंडो व वुडगन फर्निचर, कोपरगाव प्रो.प्रा. किरण जाधव
- ३) विमल ॲल्युमिनिअम ॲण्ड ग्लास सेटर्स, सावळीविहिर प्रो.प्रा.तुषार जमधडे कोटेशनची तुलनात्मक माहिती सोबतचे पान नं.४ वर आहे.

यावर विचार विनिमय करण्यात येवुन वरीलपैकी प्रत्यक्ष हजार असलेले.

- १) यशश्री ॲल्युमिनिअम ॲण्ड ग्लास सेटर्स, कोपरगाव
- २) विमल ॲल्युमिनिअम ॲण्ड ग्लास सेटर्स, सावळीविहिर प्रो.प्रा.तुषार जमधडे  
को.सा.का.चे सिव्हील इंजिनिअर श्री.चव्हाण साहेब यांच्या सल्ल्याने त्यांच्या बरोबर कोटेशनवर समक्ष चर्चा करून त्यांचे अंतिम दर घेण्यात आले. यामध्ये विमल ॲल्युमिनिअम ॲण्ड ग्लास सेटर्स, येवलारोड, कोपरगाव प्रो.प्रा.तुषार जमधडे ९३२६६०२००० यांचे जिंदाल कंपनीचे दर रु.१४५/- दर चौ.फुटाचे असून त्यांना एकुण १२४ खिडक्यांचे एकुण १५९२ चौ.फुटाचे काम पुढील अटीवर देण्यास मंजूरी देण्यात आली.

- १) जिंदाल १८ रोजचे मटेरियल वापरणे.
- २) १२ एम.एम. जाडीचे ट्रॅकवर जाळी सु चॅनलवर फिट करणे.
- ३) रबर ऐवजी पी.व्ही.सी. मटेरियल वापरणे.
- ४) ग्लास डिझाईनमध्ये वापरणे.
- ५) लोक ॲलबोस कंपनीचे वापरणे.
- ६) वरील सर्व मटेरियल प्रत्यक्ष दाखविल्यानंतर ऑर्डर देण्यात येईल.
- ७) ऑर्डर दिल्यानंतर १५ दिवसात खिडक्या फिटींगसह काम केले पाहिजे.

सुचक :- मा.श्री.छबुराव फक्कडराव आव्हाड  
अनुमोदक :- मा.श्री.निवृत्ती नाथाजी आहिर  
ठराव सर्वानुमते



विषय नं३ अकॉन्ट विभागाकरीता कस्टमाइज सॉफ्टवेअर टॅली ई.आर.पी. घेणेबाबत विचार करणे.  
ठराव नं३ आपल्या कर्मवीर शंकरराव काळे एज्युकेशन सोसायटीचे व सलग्न शाखेचे हिशोब पत्रके एकाच विभागात एकत्रित संगणकीकृत करण्यासाठी आपल्या संस्थेचे लेखापरीक्षक मे.कुलकर्णी अॅण्ड खानोलकर, मुंबई यांनी सुचविलेले आहे. यासाठी टॅली इ.आर.पी. हे सॉफ्टवेअर घेणे गरजेचे आहे. यावर सभेत विचार विनिमय होवुन सॉफ्टवेअर घेण्यास मंजूरी देण्यात आली व यासाठी आपल्या को.सा.का.चे संगणक तज्ञ यांच्या सल्ल्याने सॉफ्टवेअरचे कोटेशन घेण्यात यावे.

सुचक :- मा.श्री.निवृत्ती नाथाजी आठेर  
अनुमोदक :- मा.श्री.वसंतराव वामराव दंडवते  
ठराव सर्वानुमते

विषय नं४ गौतम पब्लिक स्कूलच्या मेस, होस्टेल व ऑफीस करीता फायर सेफ्टी घेण्याबाबत विचार करणे.

ठराव नं४ आपल्या गौतम पब्लिक स्कूलच्या मेसकरीता यापूर्वी एच.पी.गॅस कंपनीकडुन 9 किलो क्षमतेचे दोन शिस फायर रू.१६५०/ प्रमाणे दि.०४/०८/२००९ रोजी घेतलेले असुन त्यापैकी एक कार्यान्वित असुन एक खराब झालेले आहे. शासनाच्या नियमाप्रमाणे आगप्रतिरोधक (फायर सेफ्टी) शाळेत ठेवणे गरजेचे आहे. याकरीता मेस, मुख्य शालेय इमारत, होस्टेल, स्टोअर या विभागाकरीता आगीपासुन संवरक्षणासाठी मेसकरीता-४, (किचनमध्ये २, व दोन डॉयनिंग हॉमध्ये २) मुख्य शालेय इमारतीकरीता २, होस्टेलकरीता ३ व ग्रंथालयाकरीता १ असे एकुण १० फायर सेफ्टी ५ किलो क्षमतेचे व एक वर्ष वॉरटीचे घेतल्यास याची अंदाजे किंमत रू.१८००/ प्रमाणे एकुण रू.१८०००/ अपेक्षित आहे. यामधील गॅस एका वर्षापर्यंत राहु शकतो यानंतर यामध्ये गॅस भरण्यासाठी प्रत्येकी रू.६५०/ प्रमाणे १० फायर सेफ्टीस अंदाजे खर्च रू.६५००/ इतका राहिल. यावर सभेत विचार विनिमय होवुन याकरीता कोटेशन घेण्यात यावे व या कोटेशनवर निर्णय घेण्याचे अधिकार संस्थेचे व्हा.चेअरमन, मानद सचिव व प्राचार्य यांना देण्यात आले.

सुचक :- मा.श्री.साहेबराव कारभारी चांदगुडे  
अनुमोदक :- मा.श्री.वसंतराव वामराव दंडवते  
ठराव सर्वानुमते

विषय नं५ होस्टेल नं.३ च्या वरील मजल्यावर पाणी तापविणेकरीता सोलर सिस्टीम घेण्याबाबत विचार करणे.

ठराव नं५ होस्टेल नं.३मध्ये एकुण विद्यार्थी संख्या ४४३ असुन या विद्यार्थ्यांना आंघोळीकरीता एकच गरम पाण्याचा बंब आहे. या हाउसच्या तळमजल्यावरील विद्यार्थ्यांच्या आंघोळीकरीता नळ चालु असल्यानंतर पहिल्या मजल्यावरील विद्यार्थ्यांना कमी प्रमाणात पाणी मिळते तसेच दुस-या मजल्यावर एकुण ११ विद्यार्थी असुन या विद्यार्थ्यांना ब-याच वेळा गरम पाणी मिळत नाही. त्यामुळे त्यांना खाली येवुन आंघोळी कराव्या लागतात. व एकाचवेळी विद्यार्थ्यांना आंघोळ करणे शक्य होत नाही. परीणामी विद्यार्थ्यांच्या शालेय दिनदिन उपक्रमात व्यत्यय येवुन त्यांना उशिर होती.

तेव्हा दुस-या मजल्यावरील १०० विद्यार्थ्यांकरीता नवीन सोलर उर्जेवरील पाणी तापविण्याचे यंत्रणा (सोलर सिस्टीम) अंदाजे किंमत रू.३,७५,०००/ अपेक्षित आहे.

यावर सभेत विचार विनिमय होवुन याकरीता ३००० लिटर क्षमतेचे कोटेशन घेण्यात यावे यावर निर्णय घेण्याचे अधिकार संस्थेचे व्हा.चेअरमन, मानद सचिव व प्राचार्य यांना देण्यात आले.

सुचक :- मा.श्री.गणपतराव विठोबा नागरे  
अनुमोदक :- मा.श्री.साहेबराव कारभारी चांदगुडे  
ठराव सर्वानुमते

विषय नं६ बोअरवेलस करीता टेक्समो कंपनीच्या इलेक्ट्रीक मोटारी खरेदी केल्याबाबत नोंद घेणे.  
ठराव नं६ आपल्या गौतम पब्लिक स्कूलकरीता दोन नवीन बोअरवेलस घेतलेले असुन या बोअरवेलस करीता १) मे.जय सदगुरू सेल्स अॅण्ड इले. मॅशिनरी राहता यांच्याकडून टेक्समो कंपनीचे ३.८ ची रू.२४०७५/ ची घेतलेली आहे. व दुसरी ५.८ ची हाय कोल्टेज सबमर्सिबल मोटार रू.२८८५६/ ची घेतलेली आहे.

वरीलप्रमाणे सभेत नोंद घेवुन मंजूरी देण्यात आली.

सुचक :- मा.श्री.गणपतराव विठोबा नागरे  
अनुमोदक :- मा.श्री.साहेबराव कारभारी चांदगुडे  
ठराव सर्वानुमते

वरील प्रमाणे विषय संपल्यानंतर गौतम पब्लिक स्कूलचे प्राचार्य यांनी पुढील अभिनंदनाचा ठराव मांडला.

-: अभिनंदन ठराव :-

आपल्या संस्थेचे व्हा.चेअरमन मा.श्री.कारभारी पंढरीनाथ जाधव मानद सचिव मा.श्री.ज्ञानेश्वर सुकदेवराव काळे व सदस्य मा.श्री.वसंतराव वामनराव दंड्यते यांनी मा.आमदार श्री.अशोकराव काळे यांच्या प्रयत्नातून व अहमदनगर जिल्हा परिषदेचे सदस्य मा.श्री.उत्तमराव कु-हाडे यांच्याकडे प्रयत्न करून जिल्हा परिषद सदस्य यांचे १३वा वित्त आयोग तिस-या टप्प्याचे निश्चितुन आपले गौतम पब्लिक स्कूलकरीता हायमॅक्स लॅम्प मिळालेला आहे. तो दि.३१/१२/२०११ पासून कार्यरत आहे.


मा.श्री.उत्तमराव कु-हाडे यांनी दि.०२/०१/२०१२ रोजी सकाळी शाळेत प्रत्यक्ष भेट देवुन या हायमॅक्स लॅम्पची पहाणी केली व मार्गदर्शन केले.

वरील सर्वांनी मोलाचे सहकार्य केल्याबद्दल आपल्या संस्थेच्या वतीने सर्वांचे अभिनंदन करण्यात आले.

वरील प्रमाणे सभेचे कामकाज संपल्यानंतर सभेचे अध्यक्ष यांनी सर्व उपस्थित सदस्यांचे आभार मानुन सभा संपल्याचे जाहिर केले.



मानद सचिव

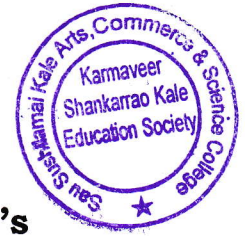


व्हा.चेअरमन

वाचुन कायम करण्यात आले

अध्यक्ष





**Karmaveer Shankarrao Kale Education Society's  
Gautam Public School**

**Gautamnagar Post-Kolpewadi Tal- Kapargaon Dist-A.Nagar.**

**Minutes of Purchase Committee's meeting**

The meeting of Hon. purchase Committee of Karmaveer Shankarrao Kale Education Society, Gautamnagar was held on 3/1/2012 at 11.00 a.m.in the office of Gautam Public School. Members who attended the meeting and minutes.

Sr.No.	Name	Designation
1	Hon.Shri.Karbhari Pandharinath Jadhav	Vice -chairman
2	Hon.Shri.Chhabhuraο Fakkadraο Avhad	Member
3	Hon.Shri.Sahebraο Karbhari Chandgude	Member
4	Hon.Shri.Ganpatraο Vithoba Nagare	Member
5	Hon.Shri.Vasatraο Vamanraο Dandwate	Member
6	Hon.Shri.Nivrutti Nathaji Aher	Member
7	Hon.Shri.Dnyaneshwar Sukdeoraο Kale	Hon.Secretary
8	Hon.Shri.Noor Shaikh (Gautam Public School)	Principal

Above members were present for the meeting. Hon.Shri. Karbhari Pandharinath Jadhav (Vice-Chairman) was the President of the meeting, under his guidance meeting was started.

**Sub.No.-1** Finalisation of minutes of Previous meeting held on 30/8/2019

**Resolution No.-1** Minutes of meeting of 30/8/2019 were finalized and sanctioned

Indicator- Hon.Shri.Sahebraο Karbhari Chandgude

Approved- Hon.Shri.Vasatraο Vamanraο Dandwate

Resolution by all.

**Sub. No.-2** About quotation of Putting sliding on windows of Hostel No.3.

**Resolutin No-2.** There are 443 students in Hostel No.3. of Gautam Public School. There are wooden windows and so to repair those is Very expensive. Instead of it to Put sliding on these windows will be beneficial for this Purpose following quotations are send by the Contractors-





1 Yashshri Aluminum and Glass Center, Kopergaon

2 Saikrishna Sliding Window and Wooden Furniture, Kopergaon, Prop.-Kiran Jadhav

3 Vimal Aluminium and Glass Center, Savlivihir, Prop.-Tushar Jamdadhe.

Comparitive information of quotation is on Page No-4, wich is enclosed.

There was a discussion on this topic between Present,

- 1) Yashshri Aluminum and Glass center, Kopergaon
- 2) Vimal Aluminium and Glass Center, Savlivihir, Prop.-Tushar Jamdadhe.

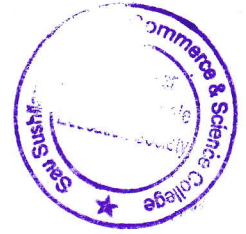
Shri.Chavan Saheb (Civil Engineer of Karmveer Shankarrao Kale Co-op.Sugar Factory).Final rates have been taken.Rates of Vimal Aluminium and Glass Center,Yeola Road,Kopergaon,Prop.Tushar Jamdadhe's (9326602000) Jindal Company's are Rs.145/sq.ft. Total work of 124 Windows are 1592 sq.ft. It will be sanctioned on following Conditions

1. Use of Jindal 18 gej.material
2. Fitting of net of 12mm on U-Channel.
- 3 .Instead of rubber,use of PVC material
4. Use of Desing glass
- 5 .Use Locks of Albos Company
6. Order will be placed only after direct Presentation of this material
7. It is necessary to complete this work with fitting within 15 days after order is Placed.

Indicator- Hon.Shri.Chhaburao Fakkadrao Avhad

Approved- Hon.Shri.Nivrutti Nathaji Aher

Resolution by all.



**Sub.No.3-**

**Discussion on Purchasing of Customise Tally ERP software for Accounts Department.**

**Resolution No-3 – Auditor of our institute, M/s Kulkarni and Kharolkar, Mumbai suggested to Computerize all the bill books of Karmaveer Shankarrao Kale Education Society and it's affiliated institutes. For this Purpose, Tally ERP Software is essential. There was a discussion in this meeting on the same topic. It was sanctioned and decided to take guidance of Computer technician of Karmaveer Shankarrao Kale Co-op. Sugar Factory. Under the guidance of him software quotation will be demanded.**

**Sub.No-4.** To Purchase fire safety for mess office, and hostel of Gautam Publice school.

**Resolution No-4 –** There were two Cease Fire Purchased for mess of Gautam Publice school, which costs RS.1650 each. They were. purchased on 4/8/2009.

One of those is not working now. As Per Government Rule Fire safety is necessary in schools. So, for mess, main building,hostel, and store, these equipments are essential. Expected Price of 10 fire safety of 5 kg, approximately will be RS.1800. Total Price will be RS.18000 Gas in these equipments will remain till one year.In this meeting,it was decided to give full rights of purchasing to vice-chairman,Hon. secretary and Principal

Indicator- Hon.Shri.Sahebrao Karbhari Chandgude

Approved- Hon.Shri.Vasantrao Vamanrao Dandwate

Resolution by all.

**Sub.No.5-** To Purchase Solar System for hot water. on hostel No.3

**Resolution No-5-** Total students in hostel No.3 are 443. For bath of these students there is only one pot of hot water .Students of the first floor have not enough hot water for bath .There are 91 students on the second floor,they also have not enough hot water.It is impossible to bath all the students at same time.Result of it is delay for school. So, for 100 students of second floor new sola system is necessary.Expected price of it is RS.375000. In this meeting



there was a discussion on it. Full rights to demand quotation of solar system of 3000 ltr., are given to Vice-Chairman, Hon. Secretary, and Principal

Indicator- Hon. Shri. Ganapatrao Vithoba Nagare.

Approved- Hon. Shri. Sahebrao Karbhari Chandgude

Resolution by all

**Sub.No.6-** To note down purchase of electric motors of Texmo Company, for bore wells.

**Resolution No-6-** For Gautam Public school, there are two borewells. For these borewells two electric motors were Purchased. First is Purchased from m/s. Jay Sadguru Sales and Electric Machinery, Rahata, which is of Texmo Company 3.8 H.P. and costs RS.24075. The second is 5.8 high voltage submersible motor of RS.28856. Purchasing of these two motors, was noted down and sanctioned.

Indicator- Hon. Shri. Ganapatrao Vithoba Nagare.

Approved- Hon. Shri. Sahebrao Karbhari Chandgude

Resolution by all

After completion of all the subjects, Principal of Gautam Public school Congratulated as follows

Resolution of Congratulation

Vice Chairman Hon. Shri. Karbhari Pandharinath Jadhav, Hon. Secretary Shri. Dnyaneshwar Sukdeorao Kale and member, Hon. Shri. Vasantrao Vamanrao Dandwate requested to Hon. Shri. Ashokrao Kale (MLA) and Hon. Shri. Uttamrao Kurhade (member, Z.P.) for Highmax Lamp under 13<sup>th</sup> Finance commission. This Lamp is working since 31/12/2011. With the efforts of all these persons this lamp is useful to all. Hon. Shri. Uttamrao Kurhade Visited on 2/1/2012 to School and observed the lamp. He also guided. All the above Persons were Congratulated for efforts. At the end of the meeting, President of meeting expressed vote of thanks.



Sd/-

Principal

Sau. Sushilamai Kale Arts, Commerce  
& Science College Gautamnagar  
Po Kolpewadi Tal. Kopergaon (A. Nagar)





**KULKARNI & KHANOLKAR**

(REGISTERED)

CHARTERED ACCOUNTANTS

Address - 13/14, Bell Building, Sir Pherozeshah Mehta Road Fort, MUMBAI - 400001  
Telephone No.: 022 - 22874113/ 22874043 Fax No.: 022-22043011  
Email:kulkarniandkhanolkar@gmail.com.

**INDEPENDENT AUDITOR'S REPORT  
TO THE TRUSTEES OF Karmveer Shankarrao Kale Education Society**

We have audited the accompanying financial statements of **Karmveer Shankarrao Kale Education Society** which comprise the Balance Sheet as at 31<sup>st</sup> March, 2016 and the Income and Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with BOMBAY PUBLIC TRUST ACT and the rules made thereunder. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of **Karmveer Shankarrao Kale Education Society** for the year ended 31<sup>st</sup> March, 2016 are prepared, in all material respects, in accordance with BOMBAY PUBLIC TRUST ACT and Rules made thereunder and subject to our comments in the



*[Signature]*  
Principal  
S.S.K.A.C.S. College  
Gautamnagar, Kolpewadi  
Tal. Kopergaon, Dist. A. Nagar



SAU SUSHILAMAI KALE ARTS, COMMERCE AND SCIENCE COLLEGE, GAUTAMNAGAR UNIT OF KARMAVEER SHANKARRAO KALE EDU. SOCIETY  
Gautamnagar, Post. Kolpowadi, Tal. Kopargaon, Dist. Ahmednagar.

Fixed Assets Schedule forming part of Balance Sheet as at 31st March, 2016.

Sr. No.	Assets	Rate	Bal. as on 1/4/2015	Addition	Sale	Bal. as on 31/03/2016	Depreciation Bal. as on 01/04/2015	Depreciation for the year	Sale/ Adjustment.	Dep. as on 31/03/2016	W.D.V. as on 31/03/2016	W.D.V. as on 31/3/2015
1	Library Books	33%	7,28,264	1,14,739	990	8,42,013	5,54,822	94,773				
2	Dead Stock & Furniture	15%	10,01,857	32,000		10,33,857	6,30,676	60,477		6,49,595	1,92,418	1,73,442
3	Durry (Satranji)	25%	2,604			2,604	2,521	21		6,91,153	3,42,704	3,71,181
4	Cycle Stand	25%	14,500			14,500	14,040	115		14,155	345	460
5	Geography Equipments	25%	97,509			97,509	75,085	5,606		80,691	16,818	22,424
6	Cycle	25%	2,075			2,075	2,009	16		2,025	50	66
7	Computer Set	40%	2,58,284	1,88,400		4,46,684	2,20,105	90,631		3,10,736	1,35,948	38,179
8	Fax Machine	40%	13,990			13,990	13,939	20		13,959	31	51
9	Water Filter	15%	7,900			7,900	6,344	233		6,577	1,323	1,556
10	Temporary shed	5%	14,192			14,192	5,767	421		6,188	8,004	8,425
11	Building	5%	0			0	0	0		0	0	0
12	Generator Set	10%	1,53,954			1,53,954	72,137	8,182		80,319	73,635	81,817
13	Sports Equipment	10%	1,33,121			1,33,121	62,376	7,075		69,451	63,670	70,745
14	Science Lab Equipment	25%	8,74,263	2,34,138		11,08,401	3,62,237	1,86,541		5,48,778	5,59,623	5,12,026
15	C.C.Tv. Camera set	40%	23,704			23,704	15,171	3,413		18,584	5,120	8,533
	<b>TOTAL</b>		<b>33,26,217</b>	<b>5,69,277</b>	<b>990</b>	<b>38,94,504</b>	<b>20,37,232</b>	<b>4,57,524</b>	<b>0</b>	<b>24,94,756</b>	<b>13,99,748</b>	<b>12,88,985</b>

As per our Report of even date attached.

For KULKARNI & KHANOLKAR  
Chartered Accountants

*(Signature)*

(Mihir M. Bapat)

Partner

Membership No 163657

Place : MUMBAI

DATE - 14 th June, 2016



For KSKES SAU SUSHILAMAI KALE ARTS, COMMERCE & SCIENCE COLLEGE  
GAUTAM NAGAR.

*(Signature)*  
Secretary

*(Signature)*  
Principal



*(Signature)*  
Principal

S.S.K.A.C.S. College  
Gautamnagar, Kolpowadi  
Tal. Kopargaon, Dist. A. Nagar



SAU SUSHILAMAI KALE ARTS, COMMERCE AND SCIENCE COLLEGE, GAUTAMNAGAR UNIT OF KARMAVEER SHANKARRAO KALE EDU. SOCIETY  
Gautamnagar, Post. Kolpewadi, Tal. Kopargaon, Dist. Ahmednagar.

Fixed Assets Schedule forming part of Balance Sheet as at 31st March, 2019

Sr. No.	Assets	Rate	Bal. as on 04/01/2018	Addition	Sale	Bal. as on 31/03/2019	Depreciation Bal. as on 01/04/2018	Depreciation for the year	Sale/ Adjustment.	Dep. as on 31/03/2019	W.D.V. as on 31/03/2019	W.D.V. as on 31/3/2018
1	Library Books	33	842,723			842,723						
2	Dead Stock & Furniture	15	1,536,737	4,415		1,541,152	755,643	30,193		785,836	61,302	87,080
3	Dumy (Satranji)	25	2,604			2,604	2,569	92,315		1,013,619	523,118	615,433
4	Cycle Stand	25	14,500			14,500	14,306	9		2,578	26	35
5	Geography Equipments	25	97,509			97,509	88,048	48		14,354	146	194
6	Cycle	25	2,075			2,075	2,046	2,365		90,413	7,096	9,461
7	Computer Set	40	446,684			446,684	397,742	7		2,053	22	29
8	Fax Machine	40	13,990			13,990	13,979	19,577		417,319	29,365	48,942
9	Water Filter	15	168,380			168,380	31,016	4		13,983	7	11
10	Temporary shed	5	14,192			14,192	6,968	361		51,621	116,759	137,364
11	Building	5	0			0	0	0		7,329	6,863	7,224
12	Generator Set	10	153,954			153,954	94,310	5,964		0	0	0
13	Sports Equipment	10	133,121			133,121	81,548	5,157		100,274	53,680	59,644
14	Science Lab Equipment	25	1,522,558	145,872		1,668,430	909,546	189,721		86,705	46,416	51,573
15	C.C.Tv. Camera set.	40	23,704			23,704	21,861	737		1,099,267	569,163	613,012
16	Zerex machine	40	199,007			199,007	113,683	34,130		22,598	1,106	1,843
17	Cash Counting Machine	40	14,500			14,500	9,280	2,088		147,813	51,194	85,324
18	Projector	20		41,000		41,000		2,050		11,388	3,132	5,220
19	Solar System	20		684,464		684,464		22,816		2,050	38,950	0
	<b>TOTAL</b>		<b>5,186,238</b>	<b>875,751</b>	<b>0</b>	<b>6,061,989</b>	<b>3,463,852</b>	<b>428,147</b>	<b>0</b>	<b>3,891,998</b>	<b>2,169,991</b>	<b>1,722,386</b>

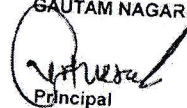
As per our Report of even date attached.

For KULKARNI & KHANOLKAR  
Chartered Accountants

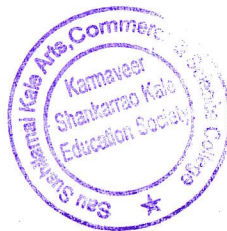
  
(Mihir M. Bapat)  
Partner  
Membership No 163657  
Place : MUMBAI  
DATE- 05th August 2019

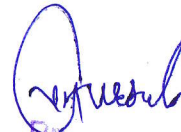
**KULKARNI & KHANOLKAR**  
CHARTERED ACCOUNTANTS  
A-501 TO 503, ANJANI COMPLEX,  
NEAR WESTERN EXPRESS HIGHWAY,  
OFF. ANDHERI KURLA ROAD,  
ANDHERI (EAST), MUMBAI-400 099.

For KSKES SAU SUSHILAMAI KALE ARTS, COMMERCE & SCIENCE COLLEGE  
GAUTAM NAGAR.

  
Principal

  
Secretary



  
S.S.K.A.C.S. College  
Gautamnagar, Kolpewadi  
Tal. Kopargaon, Dist. A. Naga.



SAU SUSHILAMAI KALE ARTS, COMMERCE AND SCIENCE COLLEGE, GAUTAMNAGAR UNIT OF KARMAVEER SHANKARRAO KALE EDU. SOCIETY  
Gautamnagar, Post. Kolpewadi, Tal. Kopargaon, Dist. Ahmednagar.

Fixed Assets Schedule forming part of Balance Sheet as at 31st March, 2020

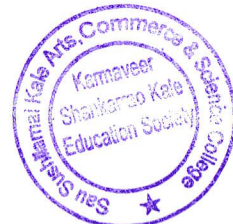
Sr. No.	Assets	Rate	Bal. as on 04-01-19	Addition	Sale	Bal. as on 31-03-20	Depreciation Bal. as on 01/04/2019	Depreciation for the year	Sale/ Adjustment.	Dep. as on 31-03-20	W.D.V. as on 31/03/2020	W.D.V. as on 31-03-19
1	Library Books	33	847,138	83,483								
2	Dead Stock & Furniture	15	1,536,737	64,500		930,621	785,836	47,779		833,615	97,006	61,302
3	Durry (Satranji)	25	2,604			1,601,237	1,013,619	88,143		1,101,762	499,475	523,118
4	Cycle Stand	25	14,500			2,604	2,578	6		2,584	20	26
5	Geography Equipments	25	97,509			14,500	14,354	36		14,390	110	146
6	Cycle	25	2,075			97,509	90,413	1,774		92,187	5,322	7,096
7	Computer Set	40	446,684	300,416		2,075	2,053	5		2,058	17	22
8	Fax Machine	40	13,990			747,100	417,319	131,912		549,231	197,869	29,365
9	Water Filter	15	168,380			13,990	13,983	3		13,986	4	7
10	Temporary shed	5	14,192			168,380	51,621	17,514		69,135	99,245	116,759
11	Building	5	0			14,192	7,329	343		7,672	6,520	6,863
12	Generator Set	10	153,954			0	0	0		0	0	0
13	Sports Equipment	10	133,121			153,954	100,274	5,368		105,642	48,312	53,680
14	Science Lab Equipment	25	1,668,430			133,121	86,705	4,642		91,347	41,774	46,416
15	C.C.Tv. Camera set.	40	23,704	48,215		1,668,430	1,099,267	142,291		1,241,558	426,872	569,163
16	Zerox machine	40	199,007			71,919	22,598	19,728		42,326	29,593	1,106
17	Cash Counting Machine	40	14,500			199,007	147,813	20,478		168,291	30,716	51,194
18	Projector	20	41,000			14,500	11,368	1,253		12,621	1,879	3,132
19	Solar System	20	684,464			41,000	2,050	7,790		9,840	31,160	38,950
	<b>TOTAL</b>		<b>6,061,989</b>	<b>496,614</b>	<b>0</b>	<b>6,558,603</b>	<b>3,891,998</b>	<b>621,395</b>	<b>0</b>	<b>4,513,393</b>	<b>2,045,210</b>	<b>2,169,991</b>

For KULKARNI & KHANOLKAR  
Chartered Accountants

*M. M. Bapat*  
(Mihir M. Bapat)  
Partner

Membership No 163657  
Place : MUMBAI  
DATE - 02/09/2020

KULKARNI & KHANOLKAR  
CHARTERED ACCOUNTANTS  
A-501 TO 503, ANJANI COMPLEX,  
NEAR WESTERN EXPRESS HIGHWAY,  
OFF. ANDHERI KURLA ROAD,  
ANDHERI (EAST), MUMBAI-400 099.



For KSKES SAU SUSHILAMAI KALE ARTS, COMMERCE & SCIENCE COLLEGE  
GAUTAM NAGAR.

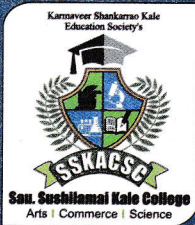
*V. V. V.*  
Principal

*S. S. K. A. C. S.*  
Secretary

*V. V. V.*  
Principal

S.S.K.A.C.S. College  
Gautamnagar, Kolpewadi  
Tal. Kopargaon, Dist. A. Nagar





Karmaveer Shankarrao Kale Education Society's  
**Sau. Sushilamai Kale Arts, Commerce  
& Science College, Gautamnagar**

ISO - 9001-2015



## ANNUAL-e-GOVERNANCE REPORT.

The Institute identified need of use of technology in the operation of various work areas in day to day working and decided to purchase the various Software's and implemented the e-governance for quality education. The details are mentioned below

### 1. Administration:

a.ERP: The College Administration has been equipped computerized ERP software which covers various modules of administration and it has been found to be satisfactory.

b. BIOMETRIC PUNCHING : It monitor the timely incoming & Outgoing of the faculty members.

biometric punching system is established

c. CCTV: Excellent and modernized coverage of Examination Department which helps the Examination to monitor all the discipline issues at the maximum level.

### 2.FINANCE & ACCOUNTS ;

a.TALLY ERP Software. The Institution has TALLY ERP Software which is purchased under Karmaveer Shankarrao Kale Education Society for maintaining Finance & Accounts for Sustained and has been, found satisfactory.

### 3 .STUDENT ADMISSION & SUPPORT:

a. Library - TALLY. ERP software is used by the Library for registration of books.

b. TALLY-ERP-Software is used to maintain the fee record of the students.

### 4. EXAMINATION-

a. Student used to refer the affiliated university website for filling of Examination form taking the Photocopies of papers and other examination related notices. College examination section continuously support the student for their grievances regarding examination by communication with the examination department of affiliated university. Institution uploads student's marks such as Internal and External marks on affiliated university examination portal.



*V. V. V. V.*  
Principal

Sau.Sushilamai Kale Arts,Commerce  
& Science College Gautamnagar  
Po Kolpewadi Tal.Kopargaon (A.Nagar)



TAX INVOICE



Antraweb Technologies Pvt. Ltd.  
1st Floor, B Wing, Steel House,  
Off Mahakali Caves Road,  
Andheri (E), Mumbai - 400093  
Tel. No. 022 - 4086 4086  
CIN - U72500MH1997PTC108554  
Sales@antraweb.Com  
GSTIN No. 27AAACA9776A1ZP

Buyer  
**KARMAVEER SHANKARRAO KALE**  
**EDUCATION SOCIETY, GAUTAMNAGAR**  
AT-GAUTAMNAGAR, POST  
-KOLPEWADI, TAL KOPARGAON, DIST  
AHMEDNAGAR 423602, Ahmednagar  
State Name : Maharashtra, Code : 27

Invoice No. <b>AWT/07241/1718</b>	Dated <b>27-Dec-2017</b>
Supplier's Ref. <b>Vinay T</b>	Purchase Order No.
Buyer's Order No. <b>Tasc/10159/17-18</b>	Dated <b>21-Dec-2017</b>

Online Payment Details  
Favouring : Antraweb Technologies Pvt. Ltd.  
Bank Name : DBS Bank Branch : FORT  
Account Number : 9AWT62778  
IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally.ERP 9 Silver to Tally.ERP 9 Gold Tally Sr.No : 795446334 Tally.ERP9 Silver to Tally.ERP9 Gold	998319	18 %	1 No.	36,000.00	No.	36,000.00
						CGST 3,240.00
						SGST 3,240.00
Total			1 No.			₹ 42,480.00

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
<b>Total</b>	<b>36,000.00</b>		<b>3,240.00</b>		<b>3,240.00</b>	<b>6,480.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty Only**

Terms & conditions:-  
1. Goods once sold will not be taken back.  
2. Interest @24% will be charges if the bill is not paid on due date.  
3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Inter State Sales Tax No. : 27910009002  
Company's PAN : AAACA9776A

PAN Declaration  
Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : ?This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Antraweb Technologies Pvt. Ltd.



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



Student Creation SAU.SUSHILAMAI KALE ARTS COMMERCE & SCIENCE COLLEGE Ctrl + M

Personal Information			Parent / Guardian Information		Photo
Pupil Mast/ Miss : 000001545 ABHALE ADITYA BALASAHEB			Guardian Type : Father		
Father's Name : BALASAHEB	Mother's Name : AVANTIKA		Other Specify :		
Religion : HINDU	Caste : MARATHA	Category : OPEN	Guardian Name : BALASAHEB		
Date Of Birth : 12-7-2001	Place Of Birth : SHIRDI		Parents E-mail :		
Gender : Male	Nationality : Indian		Edu. Qualification :		
Date Of Joining : 1-6-2019	Transfer From Other School: No		Occupation :		
Current STD : S.Y.B.COM	STD Of Joining : F.Y.B.COM		Office Address :		
Division : S.Y.B.COM - A	Quota : SHAHU SCHOLERSHIP				
Leaving Date :	Gen.Reg No :				
Attendance ID :	E-mail :				
Set Photo ? No	Blood Group :				
Aadhar Card No : 425546539741	Saral ID No :				
Cast Certificate No :	PAN No :				

Permanent Address	Temporary Address	Father Mobile No	Mother Mobile No
AT/PO.MADHI KH. TAL-KOPARGAON DIST-A.NAGAR		: 8805485560	: 7498110679
		Phone - (Resi) :	(Office) :
		Mother Tongue : MARATHI	Third Language :

Date	STD	Class	Roll No.	Academic Year
2019828	F.Y.B.COM	F.Y.B.COM - A		2019-2020
2020	S.Y.B.COM	S.Y.B.COM - A		2020-2021

Country	State	Pincode	Subject	Type
: India	: Maharashtra	Pincode : 423601	NA	Fixed

Permanent Address	Temporary Address
AT/PO.MADHI KH. TAL-KOPARGAON DIST-A.NAGAR	



Book Details

Book ID	Book Title	Author Name	Category	Year of Pub.	Purchase Date	Purchase Price
6387.0	100 Inventions That changed the world Since2 6000 B C E	Jack challoner	Reference Book	2011	1-4-2009	2,295.00
1366.0	10 pustkacha snchi	Yashda pchayetraj sashtra	Other Book	2004	1-4-2009	1,000.00
4079.0	1857 Cha swatanry summer	Swatanry vir savrker	Other Book	2010	1-4-2009	400.00
6381.0	1857 che Swatantrasamar	Vinayak Dhamodar Savarkar	Reference Book	2016	1-4-2009	100.00
1534.0	19 & 20 Century Verse	Editer Woodhed Chns	Text book	2005	1-4-2009	175.00
1535.0	19 & 20 Century Verse	Editer Woodhed Chns	Text book	2005	1-4-2009	175.00
1536.0	19 & 20 Century Verse	Editer Woodhed Chns	Text book	2005	1-4-2009	175.00
2234.0	Aamchi Bapa Ani Aamhi	Jadhav Naradra	Other Book	2006	1-4-2009	200.00
2350.0	Aamchi Bapa Ani Aamhi	Jadhav Naradra	Other Book	2006	1-4-2009	200.00
2351.0	Aamchi Bapa Ani Aamhi	Jadhav Naradra	Other Book	2006	1-4-2009	200.00
2648.0	Aamchi Bapa Ani Aamhi	Jadhav Naradra	Other Book	2007	1-4-2009	60.00
2649.0	Aamchi Bapa Ani Aamhi	Jadhav Naradra	Other Book	2007	1-4-2009	60.00
2656.0	Aamchi Bapa Ani Aamhi	Jadhav Naradra	Other Book	2007	1-4-2009	60.00
3179.0	Aamchi Bapa Ani Aamhi	Jadhav Naradra	Other Book	2009	1-4-2009	75.00
1247.0	Aaple Thratha Xtra Ain Parten Stale	Kulkmi Ajiti	Reference Book	2000	1-4-2009	180.00
2394.0	Aapti nivaran	Dr Sambaji Pawar	Other Book	2007	1-4-2009	95.00
4123.0	Aatama Khata	Mathamati Ghandi	Biography	2011	1-4-2009	125.00
5763.0	A Basic Course in Real Analysis	Ajit Kuumar	Reference Book	1970	1-4-2009	595.00
5764.0	A Basic Course in Real Analysis	Ajit Kuumar	Reference Book	2015	1-4-2009	595.00
4054.0	Abhal	Shankar Patil	Katha	2011	1-4-2009	100.00
3253.0	Abhinav Bhasha Vdnyan	Dr Omprakash Shirma	Text book	1996	1-4-2009	60.00
3254.0	Abhinav Bhasha Vdnyan	Dr Omprakash Shirma	Text book	1996	1-4-2009	60.00
3255.0	Abhinav Bhasha Vdnyan	Dr Omprakash Shirma	Text book	1996	1-4-2009	60.00
3256.0	Abhinav Bhasha Vdnyan	Dr Omprakash Shirma	Text book	1996	1-4-2009	60.00
3257.0	Abhinav Bhasha Vdnyan	Dr Omprakash Shirma	Text book	1996	1-4-2009	60.00
883.0	Abhinav Kavyaprakash	Jog	Other Book	2004	1-4-2009	170.00
1271.0	Abhinav Marathi Vackeenran	Joshi Pr N	Text book	2002	1-4-2009	100.00
3320.0	Abhinav Shbdhkosh	Shirpad Joshi	Dictionary	2010	1-4-2009	150.00
1174.0	Abhinva kavypraksh	jog Ra C	Text book	2004	1-4-2009	200.00
1175.0	Abhinva kavypraksh	jog Ra C	Text book	2004	1-4-2009	200.00

7135 more ...







**SAVITRIBAI PHULE PUNE UNIVERSITY**

**DASHBOARD**

**COLLEGE**

- Adm Principal
- Search Appointed HODs By Subject Name
- Add HOD**
- Additional Student Seat No Entry
- Additional Student Report
- Exam Wise Reports
- Pattern Wise SOS Report
- Marks Entry
- Manage Edit Permissions
- Pending Seat Numbers Details
- Message Value Added Courses

**TEACHER SEARCH**

**VIEW STATUS (Summarised)**

# Online Internal Marks System

Welcome, -

## HOD Appointment

### Appointed HOD Details

Teacher ID	Name	Mobile No.	Email	Subject View
82201584214	Jadhav Santosh Dnyandev	9822121179	jadhavsantosh023@gmail.com	<a href="#">View</a>
82201850490	Kulkarni Himanshi Chandrashekhar	8050014552	kulkarni_hvm@rediffmail.com	<a href="#">View</a>
82201477167	Mahid Vinod Baban	9146222027	mahidvinod20@gmail.com	<a href="#">View</a>
82201880848	Shinde Sumta Avtaash	8788787990	avtaash120908@yahoo.in	<a href="#">View</a>
82201584217	Pote Vishal Chhabu	9823428403	pote.vishal1@gmail.com	<a href="#">View</a>
82201584221	Rokade Shrinaz Madhav	8950678171	shrinaz.rokade@rediffmail.com	<a href="#">View</a>
82201587042	Gonsal Vijaya Nisha	9021428240	nsnisha11@gmail.com	<a href="#">View</a>
82201589500	Kadam Umeshant Bhagwanrao	9681087879	umeshant_kadam@rediffmail.com	<a href="#">View</a>