

3.5.1 Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs) (5)

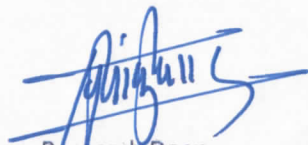
3.5.1.1: Total amount generated from consultancy and corporate training year wise during last five years (INR in lakhs)

3.5.2 Total amount spent on developing facilities, training teachers and staff for undertaking consultancy during the last five years (5)

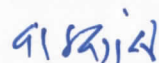
3.5.1 Total amount generated from consultancy and corporate training year wise during last five years

Name of the teacher-consultants	Name of consultancy project/corporate training program	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)	Number of trainees
Prin. Dr. Bal Kamble & Dr. V. M. Kumbhar	MPSC & IBPS	D.G. College of Commerce, Satara	2022	2,35,700	
Research	Research	D.G. College of Commerce, Satara	2022	1,61,999	
IQAC-D.G.College Satara	NAAC	D.G. College of Commerce, Satara	2021	5,900	
Corporate Training					
Dr. V. M. Kumbhar	IBPS	D.G. College of Commerce, Satara	2023	227049	
Dr. V. M. Kumbhar	IBPS	D.G. College of Commerce, Satara	2022	339750	
Dr. V. M. Kumbhar	IBPS	D.G. College of Commerce, Satara	2021	74,800	
Dr. V. M. Kumbhar	Banking Recruitment	D.G. College of Commerce, Satara	2021	200275	
Dr. V. M. Kumbhar	IBPS	D.G. College of Commerce, Satara	2020	490701	
Dr. V. M. Kumbhar	IBPS	D.G. College of Commerce, Satara	2019	445150	
Dr. V. M. Kumbhar	IBPS	D.G. College of Commerce, Satara	2018	1009100	
Dr. S. R. Suryawanshi	CoC	D.G. College of Commerce, Satara	2022-2023	4519552	
Dr. S. R. Suryawanshi	CoC	D.G. College of Commerce, Satara	2021-2022	4708311	

Dr. S. R. Suryawanshi	CoC	D.G. College of Commerce, Satara	2020-2021	4054211	
Dr. S. R. Suryawanshi	CoC	D.G. College of Commerce, Satara	2019-2020	3243427	
Dr. S. R. Suryawanshi	CoC	D.G. College of Commerce, Satara	2018-2019	4025144	
Dr. S. R. Suryawanshi	CoC	D.G. College of Commerce, Satara	2017-18	2492698	
Dr. S. R. Suryawanshi	Trade fair Day	D.G. College of Commerce, Satara	2022-23	17,580	
				2,62,51,347	


Research Dean




Principal
D. G. College, Satara

SR.NO	Date	Receipt No.	Name Of Consultee	C GST	S GST	round off	MPSC / IBPS Consultancy Fee	Total	Note
1	03-10-2022	2608	D. P. BHOSALE COLLEGE, KOREGAON	1304	1304	1	14491	17100	26/09/2022 CASH DEPOSIT SLIP
2	03-10-2022	2609	PRINCIPAL, DAHIVAWDI COLLEGE DAHIWADI	3112	3112		34576	40800	23/09/2022 CASH DEPOSIT SLIP RAYAT BANK MIS. AC 06
3	03-10-2022	2610	PRINCIPAL, SADGURU GADAGE MAHARAJ COLLEGE, KARAD	8	8		84	100	26/09/2022 CASH DEPOSIT SLIP RAYAT BANK MIS. 06
4	03-10-2022	2613	PRIN. R.B. NARAYANRAO BORAWAKE COLLEGE, SHRIRAMPUR	198	198	1	2203	2600	24/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
5	03-10-2022	2614	PRIN. KARMAVEER BHAURAO PATIL MAHAVIDYALAY, PANDHARPUR	190.68	190.68	0.01	2118.639893	2500.01	22/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
6	03-10-2022	2615	PRIN. S.M. JOSHI COLLEGE HADAPSAR	1777.1	1777.12	0.01	19745.75977	23300.01	19/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
7	03-10-2022	2616	PRIN. DADA PATIL MAHAVIDYALAY KARJAT	236.44	236.44		2627.120117	3100	17/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06



SR.NO	Date	Receipt No.	Name Of Consultee	C GST	S GST	round off	MPSC / IBPS Consultancy Fee	Total	Note
8	03-10-2022	2617	PRINCIPAL, SOU. M.R.JAGTAP MAHILA MAHAVIDYALAY UMBRAJ	221.19	221.19	0.01	2457.629883	2900.02	25/09/2022 CASH DEPOSIT SLIP RAYAT BANK MIS. 06
9	03-10-2022	2618	PRIN. DADA PATIL MAHAVIDYALAY KARJAT	160.17	160.17		1779.660034	2100	19/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
10	03-10-2022	2619	PRIN. SAVITRIBAI PHULE MAHILA MAHAVIDYALAY SATARA	434.75	434.75		4830.509766	5700.01	17/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
11	03-10-2022	2620	PRINCIPAL, SHRI. RAOSAHEB RAMRAO PATIL MAHAVIDYALAY, SAVLAJ	633.05	633.05		7033.899902	8300	25/09/2022 URT NO MAHBH22258624947 RAYAT MIS AC 06
12	03-10-2022	2621	PRIN. LAXMIBAI BHAURAO PATIL MAHILA MAHAVIDYALAY SOLAPUR	320.34	320.34		3559.320068	4200	17/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
13	03-10-2022	2622	PRIN. R.B. NARAYANRAO BORAWAKE COLLEGE, SHRIRAMPUR	213.56	213.56		2372.879883	2800	17/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
14	03-10-2022	2623	PRIN. SADGURU GHADGE MAHARAJ COLLEGE KARAD	167.8	167.8		1864.410034	2200.01	17/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06

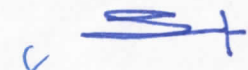


SR.NO	Date	Receipt No.	Name Of Consultee	C GST	S GST	round off	MPSC / IBPS Consultancy Fee	Total	Note
15	03-10-2022	2624	PRIN. SADGURU GHADGE MAHARAJ COLLEGE KARAD	144.92	144.92	0.01	1610.170044	1900.02	17/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
16	03-10-2022	2625	PRIN. DR. N. D. PATIL MAHAVIDYALAY MALKAPUR	709.32	709.32	0.01	7881.350098	9300	16-9-2022 UTR NO MHBH22259014586
17	03-10-2022	2626	CO-ORDINATOR ONLINE IBPS / MPSC D.G. COLLEGE SATARA	2616.1	2616.1		29067.80078	34300	03/10/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
18	03-10-2022	2627	PRIN. MAHATMA PHULE ARTS, SCIENCE & COMMERCE COLLEGE, PANVEL	175.42	175.42	0.01	1949.150024	2300	16/09/2022 CHEQUE NO 961986
19	03-10-2022	2628	PRIN. MAHATMA PHULE MAHAVIDYALAY, PIMPRI	587.28	587.28	0.02	6525.419922	7700	17/09/2022 CASH DEPOSIT SLIP RAYAT BANK MIS. 06
20	03-10-2022	2629	PRIN. S.S.G.M. SCIENCE, ARTS & COMMERCE COLLEGE KOPARGAON	816.1	816.1		9067.799805	10700	16/09/2022 CASH DEPOSIT SLIP RAYAT BANK MIS. 06
21	03-10-2022	2630	PRIN. S.S.G.M. SCIENCE, ARTS & COMMERCE COLLEGE KOPARGAON	1037.3	1037.29		11525.41992	13600	16/09/2022 CASH DEPOSIT SLIP RAYAT BANK MIS. 06
22	03-10-2022	2631	PRIN. ARTS SCIENCE AND COMMERCE COLLEGE, RAMANANDNAGAR	388.98	388.98	0.01	4322.029785	5100	16-9-2022 UTR NO MAHBH22259012383



SR.NO	Date	Receipt No.	Name Of Consultee	C GST	S GST	round off	MPSC / IBPS Consultancy Fee	Total	Note
23	06-10-2022	2633	YASHWANTRAO CHAVAN MAHAVIDYALAY PACHAWAD	175.42	175.42	0.01	1949.150024	2300	CASH
24	11-10-2022	2667	PRIN. SHARADCHANDRA PAWAR MAHAVIDYALAY LONANDUJ	495.76	495.76	0.01	5508.470215	6500	17/9/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
25	18-10-2022	2684	PRIN. S.M. JOSHI COLLEGE HADAPSAR	335.59	335.59	0.01	3728.810059	4400	19/09/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
26	18-10-2022	2685	PRIN. S.M. JOSHI COLLEGE HADAPSAR	38.14	38.14		423.730011	500.01	04/10/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
27	18-10-2022	2686	PRIN. RADHABAI KALE MAHILA MAHAVIDYALAY AHMADNAGAR	716.95	716.95		7966.100098	9400	03/10/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
28	18-10-2022	2687	PRIN. ARTS SCIENCE COMMERCE COLLEGE MOKHADA	602.54	602.54		6694.919922	7900	17/10/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
29	18-10-2022	2688	PRIN. ARTS & COMMERCE COLLEGE PUSEGAON	160.17	160.17		1779.680054	2100.02	16/10/22 CASH DEPOSIT SLIP RAYAT BANK MIS. A/C 06
TOTAL				17977	17977	2	199744	235700	




PRINCIPAL
 Dhananjayrao Gadgil College
 of Commerce, Satara.



Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2022-2023/2658

RECEIPT

Date : 08-Oct-2022

Student Name : DR. SAMEER PATIL (SATARA)

Course: Consultancy Fee -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202223173

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	8474.58
2	S GST	762.71
3	C GST	762.71
TOTAL		10000.00

Note : PROF. VIJAY DINKAR PATIL GST No. 27AAAGIT1566E1ZJ Consultancy Fee
AY-2021-22 PAID.

Rupees In words : Ten Thousand

Mode of Payment Cash

Txn Date : 2022-10-08

Cashier: SALUNKHE PRATHMESH

Satara Ref No. :

Accountant/ Clerk



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified
APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Dr. Patil Sameer.
Satara

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

UTR : 228124687017

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
9	Investment and Portfolio Management	This consultancy is related to stock market. National Stock Exchange.
10		

Signature of the Applicant

Consultancy Allotted to : Prof- Vijay Dinkar patil

Consultancy Charges :

Sr	Charges	GST	Total
1	8474.58	1525.42	10,000/-

Acceptance By Consultant

Name: Patil Vijay Dinkar

Dean, Research
DGCC, Satara

Principal
DGCC, Satara





Rayat Shikshan Sansthas
Dhananjayrao Gadgil College of Commerce Satara.

Student Copy

Satara

15 recertified

CY SERVICES

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Receipt No : ST/2022-2023/1870

RECEIPT

Date : 16-Sep-2022

Student Name : RAJESH RAGHUNATH SARAK

Course: CONSULTANCY FEE -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202221511

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	8474
2	S GST	763
3	C GST	763
TOTAL		10000.00

Note : DR. S.R. SURYWANSHI 1566E1ZJ AY-2021-22 Consultancy Fee Paid.

Payees In words : Ten Thousand

Mode of Payment : Cash

Txn Date : 2022-09-16

Cashier: SALUNKHE PRATHMESH

Accountant/ Clerk



Dr. S.R. Suryawanshi
Acceptance By Consultant

Signature
Name:

Dr. S.R. Suryawanshi

Dean, Research
DGCC, Satara

Principal

the Applicant



Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Rakesh Raghunath Sarak.
Tal. Phaltan. (Mirgaon)
Satara.

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
✓ 4	Portfolio Management	Share market & portfolio management
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
9		
10		

Sarak R.
Signature of the Applicant

Remark & Allotment to Consultancy : _____

Dr. S. R. Suryawade
Acceptance By Consultant

Signature
Name:

Dr. S. R. Suryawade



Dean, Research
DGCC, Satara

Principal
DGCC, Satara

Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified
APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Dr. Sunil Guran
Smt. Meenalben Mehta
College Panchgani

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
✓ 7	Proof Reading	Ph.D. Thesis proof reading
8	Tax Calculation and Income Tax Return	
9		
10		

Sunil
Signature of the Applicant

Consultancy Allotted to : Prof Dr. Ganesh V. Jadhav

Consultancy Charges :

Sr	Charges	GST	Total
			5000/-

Acceptance By Consultant

Name: Prof Dr. Ganesh V. Jadhav



[Signature]
Dean, Research
DGCC, Satara

[Signature]
Principal
DGCC, Satara



Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2022-2023/1850

RECEIPT

Date : 15-Sep-2022

Student Name : DR.SUNIL GURAV

Course: Consultancy Fee -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202221454

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	4237
2	round off	0.34
3	S GST	381.33
4	C GST	381.33
TOTAL		5000.00

Note : PROF. DR. GANESH V JADHAV GSTIN: 27AAT1566E1ZJ Consultancy Fee
AY-2021-22 PAID.

Rupees In words : Five Thousand

Mode of Payment Cash

Pay Date : 2022-09-15

Cashier: SALUNKHE PRATHMESH

Accountant/Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Dr. Kushal Raut
Arts & Commerce College,
Pune, Dist. Satara

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	Ph.D. Thesis Proof Reading
8	Tax Calculation and Income Tax Return	
9		
10		

Dr. K.
Signature of the Applicant

Consultancy Allotted to : Prof Dr. Ganesh V Jadhav

Consultancy Charges :

Sr	Charges	GST	Total
			5000/-

Acceptance By Consultant

Name: Prof Dr. G. V. Jadhav



Dr. Ganesh V Jadhav
Dean, Research
DGCC, Satara

Dr. K.
Principal
DGCC, Satara



Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2022-2023/1851

RECEIPT

Date : 15-Sep-2022

Student Name : DR. KUSHAL RAUT

Course: Consultancy Fee -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202221455

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	4237
2	round off	0.34
3	S GST	381.33
4	C GST	381.33
TOTAL		5000.00

Note : PROF. DR. GANESH V JADHAV GST No 27AATT1566E1ZJ Consultancy Fee
AY-2021-22 PAID.

Rupees In words : Five Thousand

Mode of Payment Cash

Txn Date : 2022-09-15

Cashier: SALUNKHE PRATHMESH

Accountant/ Clerk



 Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
 (An Autonomous College)
 NAAC Re-accredited 'A+' with 3.6 CGPA, UGC-CPE Status & ISO 9001-2015 recertified
APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mr. Ram Kusurkar
Pune
9850979344

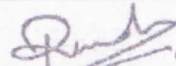
To,
 Principal,
 Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr. No.	Area of Consultancy	Description
1.	Human Resource Management	Consulted about retention of Human Resource
2.	Entrepreneurship Development and Extension	
3.	Business Proposal writing	
4.	Banking and Finance	
5.	Portfolio Management	
6.	Data Analysis and Hypothesis Testing	
7.	Customers Survey	
8.	Proof Reading	
9.	Tax Calculation and Income Tax Return	


 Signature of the Applicant

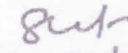
Consultancy Allotted to : Dr. S. A. Kusurkar

Consultancy Charges :

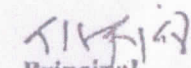
Sr.No.	Charges	GST	Total
	4237	762	5000


 Dean, Research
 DGCC, Satara

Acceptance By Consultant

Signature 
 Name: Dr. S. A. Kusurkar




 Principal
 DGCC, Satara



Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mrs. Sheetal Japole

Pune

9850099352

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr. No.	Area of Consultancy	Description
1.	Human Resource Management	Consulted about Performance Appraisal methods and its implementation
2.	Entrepreneurship Development and Extension	
3.	Business Proposal writing	
4.	Banking and Finance	
5.	Portfolio Management	
6.	Data Analysis and Hypothesis Testing	
7.	Customers Survey	
8.	Proof Reading	
9.	Tax Calculation and Income Tax Return	

Japole
Signature of the Applicant

Consultancy Allotted to : Dr. S. A. Kurkute

Consultancy Charges :

Sr.No.	Charges	GST	Total
	4237	762	5000

Acceptance By Consultant

Signature Dr. S. A. Kurkute
Name: Dr. S. A. Kurkute



Amruti
Dean, Research
DGCC, Satara

Principal
DGCC, Satara

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Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce Satara.

Student Copy

Receipt No : ST/2022-2023/1834

RECEIPT

Date : 09-Sep-2022

Student Name : MRS. SHEETAL TAPOLE

Course: CONSULTANCY FEE -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202221256

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	4237
2	round off	0.34
3	S GST	381.33
4	C GST	381.33
TOTAL		5000.00

Note : DR S. A. KURKUTE GST NO 27/ATTT/6612/PAY-2021-22 Consultancy Fee Paid.

Rupces In words : Five Thousand

Mode of Payment Cash

Txn Date : 2022-09-09

Cashier: SALUNKHE PRATHMESH



Accountant/Clerk



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce Satara.

Student

Receipt No : ST/2022-2023/1835

RECEIPT

Date : 09-Sep-2022

Student Name : MR. RAM KUSURKAR

Course: CONSULTANCY FEE -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202221257

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	4237
2	round off	0.34
3	S GST	381.33
4	C GST	381.33
TOTAL		5000.00

Note : DR. S. A. KURKUTE GST NO 27/ATTT/6612/PAY-2021-22 Consultancy Fee Paid.

Rupces In words : Five Thousand

Mode of Payment Cash

Txn Date : 2022-09-09

Cashier: SALUNKHE PRATHMESH



Accountant/Clerk

Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified
APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mr. Abhishekh Paramgond
At Post Wasole,
Tal. Dist - Satara.

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension ✓	consultancy for establishing multiservices shop.
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
9		
10		

Aparamgond.

Signature of the Applicant

Consultancy Allotted to : U. Dr. Rajshekhar K. Nillohn

Consultancy Charges :

Sr	Charges	GST	Total

Acceptance By Consultant

Name: U. Dr. Rajshekhar Nillohn


Dean, Research
DGCC, Satara

Principal
DGCC, Satara





Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2022-2023/1836

RECEIPT

Date : 09-Sep-2022

Student Name : DR ABHISHEKH PARAM GOND.

Course: CONSULTANCY FEE -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202221259

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	4237
2	round off	0.34
3	S GST	381.33
4	C GST	381.33
TOTAL		5000.00

Note : LT. DR. RAJSHEKHAR K. NILGIRI GST No. 27AACTT1566E1ZJ AY-2021-22
Consultancy Fee Paid.

Rupees In words : Five Thousand

Mode of Payment Cash

Transaction Date : 2022-09-09

Cashier: SALUNKHE PRATHMESH

Accountant/ Clerk



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified
APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Dr. Sitafule Luxuman Satwas
At. post. Dapoli, Tq. Dapoli
Dist. Ratnagiri

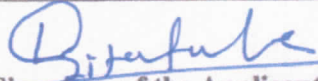
To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading ✓	Proof Reading of Ph.D. Thesis
8	Tax Calculation and Income Tax Return	
9		
10		


Signature of the Applicant

Consultancy Allotted to : U. Dr. Rajshekhar K. Nilloke

Consultancy Charges :

Sr	Charges	GST	Total

Acceptance By Consultant

Name: U. Dr. Rajshekhar Nilloke




Dean, Research
DGCC, Satara

Principal
DGCC, Satara



Rayat Shikshan Sansthas
Dhananjayrao Gadgil College of Commerce Satara.

Student Copy

Receipt No : ST/2022-2023/1847

RECEIPT

Date : 09-Sep-2022

Student Name : DR. SITAFULE LUXUMAN SATWARI

Course: CONSULTANCY FEE -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202221270

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	4237
2	round off	0.34
3	S GST	381.33
4	C GST	381.33
TOTAL		5000.00

Nete : LT. DR. RAJSHEKHAR NILOU

Rupees In words : Five Thousand

Mode of Payment Cash

Txn Date : 2022-09-09

Cashier: SALUNKHE PRATHMESH

Accountant/ Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Shri. Vijay Dinkar Patil
D.G. College of Commerce,
Satara

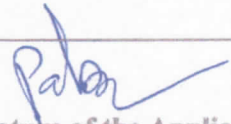
To,
 Principal,
 Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
✓ 5	Data Analysis and Hypothesis Testing	Statistical Analysis for Ph.D. work
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
9		
10		


 Signature of the Applicant

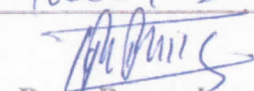
Consultancy Allotted to: Prof. A. K. Ghadge

Consultancy Charges :

Sr	Charges	GST	Total
1	8475 RS		10000/-

Acceptance By Consultant
 Name:




 Dean, Research
 DGCC, Satara


 Principal
 DGCC, Satara



Rayat Shikshan Sansthas
Dhnanjayrao Gadgil College of Commerce Satara.

Student Copy

Receipt No : ST/2021-2022/1815

RECEIPT

Date : 03-Sep-2022

Student Name : SHRI. VIJAY DINKAR PATIL

Course: CONSULTANCY FEE -

Academic Year : 2021-2022

Group: Short Term Fee Register

Student Id: M202121042

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	round off	0.68
2	Consultancy Fee	8474
3	S GST	762.66
4	C GST	762.66
TOTAL		10000.00

Note : PROF. A.K. GHADGE GST NO 27AAAT1566E1ZJ

Rupees In words : Ten Thousand

Mode of Payment Cash

Txn Date : 2022-09-03

Cashier: SALUNKHE PRATHMESH

Ref No. :

Accountant Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mr. Ashwin V. Bhoite

Nigadi - Satara

Mob: 9372882692

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	Investment & Income Tax Planning	Schemes of Mutual Funds.
10		

Ashwin V. Bhoite
Signature of the Applicant

Remark & Allotment to Consultancy :

Do V.K. Sawant

[Signature]
Dean, Research
DGCC, Satara

Acceptance By Consultant

Signature

Name:

[Signature]
Dr. V.K. Sawant



[Signature]
Principal
DGCC, Satara



Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Vilas K Sawant
Shahunguri Satara
Mob: 985954780

To,
 Principal,
 Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	<u>Investment & Income Tax planning</u>	<u>Investment scheme for retired persons</u>
10		

Vilas K Sawant
 Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V.K. Sawant

Acceptance By Consultant



Dr. V.K. Sawant

[Signature]
 Dean, Research
 DGCC, Satara

[Signature]
 Principal
 DGCC, Satara



Rayat Shikshan Sansthas **Student Copy**
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2021-2022/1829

RECEIPT

Date : 08-Sep-2022

Student Name : **MR. VILAS K LAWAND**

Course: **Consultancy Fee -**

Academic Year : **2021-2022**

Group: **Short Term Fee Register**

Student Id: **M202121241**

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
		
TOTAL		1000.00

Note : DR.V.K. SAWANT GST No. **27BEN06E1ZJ**

Rupees In words : **One Thousand**

Mode of Payment **Cash**

Txn Date : 2022-09-08

Cashier: **SALUNKHE PRATHMESH**

Ref No. :

Accountant/ Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Smt. Sneha S Surve

Lsi-negarsi / Satara.

Mob - 942115591

To,

Principal,

Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	<u>Investment & Income Tax Planning</u>	<u>Ways of Savings</u>
10		

Surve.
Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V.K. Surve

Acceptance By Consultant

Dr. V.K. Surve



Signature

Name:

[Signature]
Dean, Research
DGCC, Satara

[Signature]
Principal
DGCC, Satara



Rayat Shikshan Sansthas **Student Copy**
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2021-2022/1827

RECEIPT

Date : 08-Sep-2022

Student Name : **SMT. SNEHA S SURVE**

Course: **Consultancy Fee -**

Academic Year : **2021-2022**

Group: **Short Term Fee Register**

Student Id: **M202121237**

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : **DR.V.K. SAWANT GST No. 27AATV806E1ZJ**

Rupees In words : **One Thousand**

Mode of Payment **Cash**

Txn Date : 2022-09-08

Cashier: **SALUNKHE PRATHMESH**

Ref No. :

Accountant/ Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mrs. Bhagyashri A. Singh

Kanya colony, Satara

Mob: 9498715485

To,
Principal,

Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	<u>Investment & Income Tax planning</u>	<u>Schemes & deduct for tax saving</u>
10		

Bhagyashri A. Singh

Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V. K. Sawant



Acceptance By Consultant: Dr. V. K. Sawant

Signature
Name:

[Signature]
Dean, Research
DGCC, Satara

[Signature]
Principal
DGCC, Satara



Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2021-2022/1828

RECEIPT

Date : 08-Sep-2022

Student Name : MRS. BHAGYASHRI A SINGATE

Course: Consultancy Fee -

Academic Year : 2021-2022

Group: Short Term Fee Register

Student Id: M202121238

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : DR.V.K. SAWANT GSTIN: 27AATN566E1ZJ

Rupees In words : One Thousand

Mode of Payment Cash

Txn Date : 2022-09-08

Cashier: SALUNKHE PRATHMESH

Ref No. :

Accountant/ Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mr. Prantap V. Shinde

Humgaon = Satara

Mob: 2308816427

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	<u>Investment & Income Tax planning</u>	<u>Investment in Share Market.</u>
10		

Prantap V. Shinde
Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V. K. Sawant



Acceptance By Consultant

Dr. V. K. Sawant

Signature
Name:

Dr. V. K. Sawant
Dean, Research
DGCC, Satara

Dr. V. K. Sawant
Principal
DGCC, Satara



Rayat Shikshan Sansthas **Student Copy**
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2021-2022/1822

RECEIPT

Date : 08-Sep-2022

Student Name : **MR.PRATAP V. SHINDE.**

Course: **Consultancy Fee -**

Academic Year : **2021-2022**

Group: **Short Term Fee Register**

Student Id: **M202121232**

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : **DR.V.K. SAWANT GST No 27AATAPT1566E1ZJ**

Rupees In words : **One Thousand**

Mode of Payment **Cash**

Txn Date : **2022-09-08**

Cashier: **SALUNKHE PRATHMESH**

Ref No. :

Accountant/ Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: AKshay P Budadare
Sarakhal - Satara.
Mob: 9873633674

To,
 Principal,
 Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	<u>Investment & Income Tax Planning</u>	<u>computation of Business Income</u>
10		

AKP
 Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V.K. Sawant

Acceptance By Consultant

Dr. V.K. Sawant



[Signature]
 Dean, Research
 DGCC, Satara

[Signature]
 Principal
 DGCC, Satara



Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2021-2022/1831

RECEIPT

Date : 08-Sep-2022

Student Name : MR. AKSHAY P BADADARE

Course: Consultancy Fee -

Academic Year : 2021-2022

Group: Short Term Fee Register

Student Id: M202121243

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : DR.V.K. SAWANT GST No 27A

Rupees in words : One Thousand

Mode of Payment Cash

Txn Date : 2022-09-08

Cashier: SALUNKHE PRATHMESH



Accountant Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: M. V. Vilas Hamment Kudo
Hill Top colony Satara
Mob: 9604174642

To,
 Principal,
 Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
9	Investment Tax planning	Schemes of Investment for
10		

Kudum
 Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V. K. Sawant



[Signature]
 Dean, Research
 DGCC, Satara

Acceptance By Consultant

Signature

Name: Dr. V. K. Sawant

[Signature]
 Principal
 DGCC, Satara



Rayat Shikshan Sansthas
Dhananjayrao Gadgil College of Commerce Satara.

Student Copy

Receipt No : ST/2021-2022/1826

RECEIPT

Date : 08-Sep-2022

Student Name : MR. VILAS HANMANT KADAM

Course: Consultancy Fee -

Academic Year : 2021-2022

Group: Short Term Fee Register

Student Id: M202121236

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : DR.V.K. SAWANT GST No. 27AATTE56E1ZJ

Rupees In words : One Thousand

Mode of Payment Cash

Txn Date : 2022-09-08

Cashier: SALUNKHE PRATHMESH

Ref No. :

Accountant/ Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mr. Rameshchandra S Paw
Chinchazai

Mob: 9420772368

To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	<u>Investment & Income Schemes of Tax planning</u>	<u>Investment</u>
10		

Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V. K. Sawant

Acceptance By Consultant

Dr. V. K. Sawant



Signature
Name:

Dean, Research
DGCC, Satara

Principal
DGCC, Satara



Rayat Shikshan Sansthas
Dhananjayrao Gadgil College of Commerce Satara.

Student Copy

Receipt No : ST/2021-2022/1825

RECEIPT

Date : 08-Sep-2022

Student Name : MR. RAMCHANDRA S. PAWAR.

Course: Consultancy Fee -

Academic Year : 2021-2022

Group: Short Term Fee Register

Student Id: M202121235

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : DR.V.K. SAWANT GST No. 27AAS66E1ZJ

Rupees In words : One Thousand

Mode of Payment Cash

Ref No. :

Txn Date : 2022-09-08

Cashier: SALUNKHE PRATHMESH

Accountant/Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Ms. Dattatraya Tager

Lonand - Satara

Mob: 9423264520

To,

Principal,

Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	<u>Investment & Income Tax planning</u>	<u>Salary Income Deductions</u>
10		

[Signature]
Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V. K. Sawant

Acceptance By Consultant

[Signature]
Dr. V. K. Sawant



[Signature]
Dean, Research
DGCC, Satara

[Signature]
Principal
DGCC, Satara



Rayat Shikshan Sansthas **Student Copy**
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2021-2022/1823

RECEIPT

Date : 08-Sep-2022

Student Name : **MR.DATTATRAYA JAGDALE.**

Course: **Consultancy Fee -**

Academic Year : **2021-2022**

Group: **Short Term Fee Register**

Student Id: **M202121233**

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : **DR.V.K. SAWANT GST No. 27B66E1ZJ**

Rupees In words : **One Thousand**

Mode of Payment **Cash**

Txn Date : **2022-09-08**

Cashier: **SALUNKHE PRATHMESH**

Ref No. :

Accountant Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mrs. Vikas Narayanrao More
Karvanje Peth, Satara
Mob: 9921778123

To,
 Principal,
 Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	Investment & Income tax planning	deductions avail for tax planning
10		

More
 Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V. K. Sawant

Acceptance By Consultant

Signature

Name:

Dr. V. K. Sawant



[Signature]
 Dean, Research
 DGCC, Satara

ANVIA
 Principal
 DGCC, Satara



Rayat Shikshan Sansthas **Student Copy**
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2021-2022/1824

RECEIPT

Date : 08-Sep-2022

Student Name : **MR. VIKAS NARAYAN MORE**

Course: Consultancy Fee -

Academic Year : 2021-2022

Group: Short Term Fee Register

Student Id: M202121234

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : DR.V.K. SAWANT GST No. 27AATY566E1ZJ

Rupees In words : One Thousand

Mode of Payment Cash

Txn Date : 2022-09-08

Cashier: SALUNKHE PRATHMESH

Ref No. :

Accountant Clerk



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified
APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Dr. Kshirsagar Sanjay Ramchand
Librarian,
Arts and Commerce college,
Pursegan
mob No. 9423804461

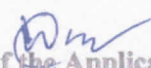
To,
Principal,
Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
9	Library services	Library setup, library facilities f services
10		


Signature of the Applicant

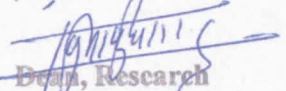
Consultancy Allotted to : Mr. H.Y. mane

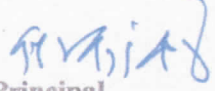
Consultancy Charges :

Sr	Charges	GST	Total
	8424	762.66	10,000
		762.66	

Acceptance By Consultant

Name: Mr. H.Y. mane


Dean, Research
DGCC, Satara


Principal
DGCC, Satara





Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2021-2022/1817

RECEIPT

Date : 05-Sep-2022

Student Name : DR. SANJAY RAMCHANDRA KSHIRSAGAR

Course: CONSULTANCY FEE -

Academic Year : 2021-2022

Group: Short Term Fee Register

Student Id: M202121080

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	round off	0.68
2	Consultancy Fee	8474
3	S GST	762.66
4	C GST	762.66
TOTAL		10000.00

Note : MR. MANE H.Y. GST NO. 27B1566E1ZJ

Rupees In words : Ten Thousand

Mode of Payment Cash

Txn Date : 2022-09-05

Cashier: SALUNKHE PRATHMESH

Ref No. :

Accountant/ Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Ms. Dattatraya Teyade

Lonand - Satara.

Mob: 9423264520

To,

Principal,

Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	
6	Customers Survey	
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
✓ 9	<u>Investment & Income Tax planning</u>	<u>Survey Income & Deductions.</u>
10		

[Signature]
Signature of the Applicant

Remark & Allotment to Consultancy :

Dr. V. K. Sawant



Acceptance By Consultant

Signature

[Signature] Name:

[Signature]
Dean, Research
DGCC, Satara

[Signature]
Principal
DGCC, Satara



Rayat Shikshan Sansthas
Dhananjayrao Gadgil College of Commerce Satara.

Student Copy

Receipt No : ST/2021-2022/1823

RECEIPT

Date : 08-Sep-2022

Student Name : MR.DATTATRAYA JAGDALE.

Course: Consultancy Fee -

Academic Year : 2021-2022

Group: Short Term Fee Register

Student Id: M202121233

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Consultancy Fee	847
2	round off	0.54
3	S GST	76.23
4	C GST	76.23
TOTAL		1000.00

Note : DR.V.K. SAWANT GST No. 27B66E1ZJ

Rupees In words : One Thousand

Mode of Payment Cash

Txn Date : 2022-09-08

Cashier: SALUNKHE PRATHMESH

Ref No. :

Accountant Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mrs. Anagha Kulkarni
Gan Bhag Sangli
Mob. 7588588573

To,
 Principal,
 Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	Questionnaire Testing
6	Customers Survey	Pilot survey
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
9		
10		

Signature of the Applicant

Consultancy Allotted to : Dr. Vijay Kumbhar

Consultancy Charges :

Sr	Charges	GST	Total
1	4237	762	4999/-

Acceptance By Consultant

Name: Dr Vijay Kumbhar



Dean, Research
 DGCC, Satara

Principal
 DGCC, Satara



Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2022-2023/1814

RECEIPT

Date : 03-Sep-2022

Student Name : MRS. ANAGHA KULKARNI

Course: CONSULTANCY FEE -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202220998

SR.NO.	PARTICULARS	AMOUNT (RS.)
	round off	0.34
2	Consultancy Fee	4237
3	S GST	381.33
4	C GST	381.33
TOTAL		5000.00

Note : DR. VIJAY KUMBHAR

Rupees In words : Five Thousand

Mode of Payment Cash

Txn Date : 2022-09-03

Cashier: SALUNKHE PRATHMESH

Ref No. :

Accountant/ Clerk





Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

NAAC Re-accredited 'A+' with 3.61 CGPA, UGC-CPE Status & ISO 9001-2015 recertified

APPLICATION FOR RESEARCH CONSULTANCY SERVICES

Name of the Applicant: Mrs. Madhavi Peshare

Vishrambag, Sangli

Mob: 9011036422

To,

Principal,

Dhananjayrao Gadgil College of Commerce, Satara 415001

Sub: Request for providing research consultancy

Respected Sir,

I / we required following consultancy from your college;

Sr	Area of Consultancy	Description
1	Entrepreneurship Development and Extension	
2	Business Proposal writing	
3	Banking and Finance	
4	Portfolio Management	
5	Data Analysis and Hypothesis Testing	questionnaire Testing
6	Customers Survey	portal survey
7	Proof Reading	
8	Tax Calculation and Income Tax Return	
9		
10		

Madhavi

Signature of the Applicant

Consultancy Allotted to : Dr. Vijay Kumbhar

Consultancy Charges :

Sr	Charges	GST	Total
1	4237	762	4999/-

Acceptance By Consultant
Name:

Dr. Vijay Kumbhar
Dean, Research
DGCC, Satara

Dr. Vijay Kumbhar
Principal
DGCC, Satara





Rayat Shikshan Sansthas Student Copy
Dhananjayrao Gadgil College of Commerce Satara.

Receipt No : ST/2022-2023/1813

RECEIPT

Date : 03-Sep-2022

Student Name : MRS. MADHAVI PESHAVE

Course: CONSULTANCY FEE -

Academic Year : 2022-2023

Group: Short Term Fee Register

Student Id: M202220996

SR.NO.	PARTICULARS	AMOUNT (RS.)
	round off	0.34
2	Consultancy Fee	4237
3	S GST	381.33
4	C GST	381.33
TOTAL		5000.00

Note : DR. VIJAY KUMBHAR SAT1566E1ZJ

Rupees In words : Five Thousand

Mode of Payment Cash

Txn Date : 2022-09-03

Cashier: SALUNKHE PRATHMESH

Ref No. :

Accountant Clerk



Headwise Fees Report - Short Term Fee Register (Date : 21/07/2022 To 25/07/2022)

SR NO	Date	Receipt No.	Student Name	C GST	S GST	round off	Consultancy Fee	Total	Note
1	03-09-2022	1812	SHRI GANESH WAGHMARE	762.7	762.7	0.7	8474	10000.0	PRIN. DR. BAL KAMBLE GST NO 27AAATT1566E1ZJ
2	03-09-2022	1813	MRS. MADHAVI PESHAVE	381.3	381.3	0.3	4237	5000.00	DR. VIJAY KUMBHAR GST NO 27AAATT1566E1ZJ
3	03-09-2022	1814	MRS. ANAGHA KULKARNI	381.3	381.3	0.3	4237	5000.00	DR. VIJAY KUMBHAR GST NO 27AAATT1566E1ZJ
4	03-09-2022	1815	SHRI. VIJAY DINKAR PATIL	762.7	762.7	0.7	8474	10000.00	PROF. A.K. GHADGE GST NO 27AAATT1566E1ZJ
5	05-09-2022	1817	DR. SANJAY RAMCHANDRA KSHIRSAGAR	762.7	762.7	0.7	8474	10000.0	MR. MANE H.Y. GST NO 27AAATT1566E1ZJ
6	08-09-2022	1822	MR.PRATAP V. SHINDE.	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
7	08-09-2022	1823	MR.DATTATRAYA JAGDALE.	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
8	08-09-2022	1824	MR. VIKAS NARAYAN MORE	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
9	08-09-2022	1825	MR. RAMCHANDRA S. PAWAR.	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ



SR NO	Date	Receipt No.	Student Name	C GST	S GST	round off	Consultancy Fee	Total	Note
10	08-09-2022	1826	MR. VILAS HANMANT KADAM	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
11	08-09-2022	1827	SMT. SNEHA S SURVE	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
12	08-09-2022	1828	MRS. BHAGYASHRI A SINGATE	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
13	08-09-2022	1829	MR. VILAS K LAWAND	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
14	08-09-2022	1830	MR. ASHWIN V BHOITE	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
15	08-09-2022	1831	MR. AKSHAY P BADADARE	76.2	76.2	0.5	847	1000.0	DR.V.K. SAWANT GST No 27AAATT1566E1ZJ
16	09-09-2022	1834	MRS. SHEETAL TAPOLE	381.3	381.3	0.3	4237	5000.0	DR S. A. KURKUTE GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee Paid.
17	09-09-2022	1835	MR. RAM KUSURKAR	381.3	381.3	0.3	4237	5000.0	DR. S. A. KURKUTE GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee
18	09-09-2022	1836	DR ABHISHEKH PARAM GOND	381.3	381.3	0.3	4237	5000.0	LT. DR. RAJSHEKHAR K. NILOLU GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee Paid.
19	09-09-2022	1837	MR. ASHISH HANMANT GAIKWAD	76.2	76.2	0.5	847	5000.0	DR. T.D. MAHANWAR GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee



SR NO	Date	Receipt No.	Student Name	C GST	S GST	round off	Consultancy Fee	Total	Note
20	09-09-2022	1838	SANSKRUTI SUNIL NIKAM	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee
21	09-09-2022	1839	SUSHMA SAMBHAJI GALANDE	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee
22	09-09-2022	1840	SURAJ PRAKASH SUPEKAR	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee
23	09-09-2022	1841	SHAMBHURAJ SHINDE	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee
24	09-09-2022	1842	OMKAR R. CHAVAN	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ 2021-22 Consultancy Fee
25	09-09-2022	1843	SANJAY PRAKASH SUPEKAR	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ 2021-22 Consultancy Fee
26	09-09-2022	1844	MRUNAL AMIT SHETHIYA	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee
27	09-09-2022	1845	ANIKET RAJENDRA BOBADE	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ 2021-22 Consultancy Fee
28	09-09-2022	1846	MINAKSHI MILIND MOTE	76.2	76.2	0.5	847	5000.0	DR.T.D. MAHANWAR GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee



SR NO	Date	Receipt No.	Student Name	C GST	S GST	round off	Consultancy Fee	Total	Note
29	09-09-2022	1847	DR. SITAFULE LUXUMAN SATWARI	381.3	381.3	0.3	4237	5000.0	LT. DR. RAJSHEKHAR NILOLU GST NO 27AAATT1566E1ZJ
30	15-09-2022	1850	DR.SUNIL GURAV	381.3	381.3	0.3	4237	3500.0	PROF. DR. GANESH V JADHAV GST No 27AAATT1566E1ZJ Consultancy Fee AY-2021-
31	15-09-2022	1851	DR. KUSHAL RAUT	381.3	381.3	0.3	4237	3500.0	PROF. DR. GANESH V JADHAV GST No 27AAATT1566E1ZJ Consultancy Fee AY-2021-
32	16-09-2022	1870	RAJESH RAGHUNATH SARAK	763	763		8474	10000	DR. S.R. SURYWANSHI GST NO 27AAATT1566E1ZJ AY-2021-22 Consultancy Fee Paid.
33	08-10-2022	2658	DR. SAMEER PATIL (SATARA)	762.71	762.71		8474.0	10000.0	PROF. VIJAY DINKAR PATIL GST No 27AAATT1566E1ZJ Consultancy Fee AY-2021-22 PAID.
34	08-10-2022	2659	MR. SIDDHARTH WAGHMARE	762.71	762.71		8474.0	10000.0	DR. CHANDRAKANT NAMDEO KAMBLE GST No 27AAATT1566E1ZJ Consultancy Fee AY-2021-
35	11-10-2022	2665	MR. DATTATRAYA S. GAIKWAD	381.35	381.35		4237.0	5000.0	MR.KISHOR VILAS SANKPAL GST No 27AAATT1566E1ZJ Consultancy Fee AY-2021-22 PAID.
TOTAL				9532.9	9532.9	15.6	105917.0	161999.8	




Principal
 Dhananjayrao Gadgil College of
 Commerce, Satara



Rayat Shikshan Sanstha's
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

• An Autonomous College •

- NAAC Reaccredited with 'A+' Grade (CGPA 3.61) • ISO-9001-2008 Re-certified • U.G.C. : CPE Status
- Founder : **Padmabhushan Dr. Karmaveer Bhaurao Patil**, D. Litt.

• Principal : **Dr. Mrs. Gaikwad P. S.**, M.A., Ph.D., SET

Ref. 1615/2021

Date : 31/03/2021

To,
The Principal,
Arts and Commerce College,
Madha
Tal- Madha, Dist: Solapur.

Sub: About Consultancy fees.

Respected Sir,

Greetings from Dhananjayrao Gadgil College of Commerce, Satara

I take this opportunity to express my heartfelt sense of thankfulness towards you for giving us an opportunity to provide you guidance and consultancy for NAAC on 2nd and 12th Feb, 2021. We have received the Rs. 5000/- as consultancy charges including you GST. Please, accept the receipt of the same.

Thank You.

Yours Sincerely,



[Signature]
Principal
Dhananjayrao Gadgil College of Commerce
Satara

No.: 94

Dated 13-Mar-2021

Senior Non Grant Kird
Dhananjayrao Gadgil College of Commerce
Satara
State Name : Maharashtra, Code : 27

Usanwar Receipt Voucher

Received with thanks from : मा प्राचार्य आर्ट्स अँड कॉमर्स कॉलेज माढा

The sum of : INR Five Thousand Nine Hundred Only

By : Cash

Remarks : NAAC Paid Consultancy Fee मा प्राचार्य
आर्ट्स अँड कॉमर्स कॉलेज माढा यांच्याकडून जमा

₹ 5,900.00/-

Authorised Signatory



RAYAT SHIKSHAN SANSTHA'S :-

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2020 :-			BY PAY & ALLOWANCES :-		
CASH ON HAND	-	-	BPS CO-ORDINATOR REMUNERATION	12,000.00	
BANK BALANCES WITH BANKS -			BPS PEON REMUNERATION	2,850.00	14,850.00
IN BANK A/C					
TO FEES & FINES :-			BY FURNITURE & EQUIPMENT (N.P.)		
COMPUTER LAB FEE	4,500.00		FURNITURE & DEADSTOCK	1,360.00	1,360.00
IBPS FEE	74,800.00		BY MISCELLANEOUS EXPENDITURE :-		
GUEST LECTURE FEE	1,700.00		ANDROID APP EXP	23,600.00	
BANKING RECRUITMENT GUID.FEE	200,275.00		ELECTRICITY & GAS	8,652.00	
I-CARD FEE	2,775.00		PRINTING EXP	1,680.00	
LIBRARY FEE	12,600.00		GST EXP	54,199.04	
ONLINE TEST FEE	5,100.00		SUNDRIES	4,650.00	
POLICE EXAM COURSE FEE	4,500.00		UPSC/MPSC ONLINE TRAINING FEE	4,000.00	96,781.04
STOCK MARKET & INVESTMENT MGMT. FEE	200.00				
STUDY ROOM FEE	5,100.00				
POLICE EXAM COURSE WRITTEN EXAM FEE	6,800.00	318,350.00			
TOTAL RECURRING RECEIPTS		318,350.00	TOTAL RECURRING PAYMENTS		112,991.04
TO OTHER LOANS :-			BY OTHER LOANS :-		
IBPS LIBRARY DEPOSIT A/C	16,000.00	16,000.00	GST A/C	27,160.96	27,160.96
			BY BRANCHES A/C :-		
			SR.COLLEGE A/C USANWAR	194,198.00	194,198.00
			BY CLOSING BAL. AS ON 31-03-2021 :-		
			CASH ON HAND	-	
			BANK BALANCES WITH BANKS -	-	
			IN BANK A/C	-	
GRAND TOTAL		334,350.00	GRAND TOTAL		334,350.00

Examined & Found True & Fair

K. Anand Pandit

KIRTANE & PANDIT LLP
CHARTERED ACCOUNTANTS

5th Floor, Wing A, Gopal House,
S. No. 127/1B/1, Plot A1,
Opp. Harshal Hall, Kothrud,
Pune - 411029

17TH JANUARY 2022



RAYAT SHIKSHAN SANSTHA'S :-

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

				SHORT TERM A/C	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2019 :-			BY PAY & ALLOWANCES :-		
CASH ON HAND	-		CLERK REMUNERATION	13,500.00	
BANK BALANCES WITH BANKS			IBPS CLERK REMUNERATION	35,419.00	
IN BANK BAL.	-	-	IBPS CO-ORDINATOR REMUNERATION	11,000.00	
			IBPS REMUNERATION	61,000.00	120,919.00
TO FEES & FINES :-			BY COLLEGE LIBRARY :-		
COMPUTER FEE	1,250.00		LIBRARY BOOKS	14,936.00	14,936.00
GUEST LECTURE FEE	9,300.00				
IBPS FEE	490,701.00		BY ORDINARY REPAIRS		
I-CARD FEE	16,400.00		INTERVAL REPAIR & MAINTENANCE	1,530.00	
LIBRARY FEE	47,500.00		PRINTER REPAIR	1,269.00	2,799.00
ONLINE TEST FEE	27,900.00				
PRINTED STUDY MATERIAL FEE	1,600.00		BY MISCELLANEOUS EXPENDITURE :-		
STUDY EXAM FEE	29,200.00	623,851.00	ADVERTISEMENT	15,142.00	
			COMPUTER STATIONARY	1,038.00	
			ELECTRICITY & GAS	5,451.00	
			INTERNET CHARGES	16,948.00	
			LIGHT CHARGES	28,400.00	
			MOCK INTERVIEW	3,968.00	
			READING ROOM EXP	1,527.00	
			REG. FEE	2,000.00	
			STATIONERY EXP	635.00	
			SUNDRY EXP	4,834.58	79,943.58
TOTAL RECURRING RECEIPTS		623,851.00	TOTAL RECURRING PAYMENTS		218,597.58
BALANCE C/F		623,851.00	BALANCE C/F		218,597.58



RAYAT SHIKSHAN SANSTHA'S :-

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

RECEIPTS	RS.	RS.	PAYMENTS	RS.	SHORT TERM A/C RS.
TO OPENING BAL. AS ON 01-04-2018 :-					
CASH ON HAND	-		BY PAY & ALLOWANCES :-		
CASH AT BANK	-		IBPS REMUNERATION	700.00	
			IBPS CLERK REMUNERATION	24,750.00	
TO FEES & FINES :-			CLERK REMUNERATION	4,500.00	29,950.00
COMPUTER FEE	1,150.00		BY LIBRARY BOOKS :-	39,123.00	39,123.00
COMPUTER LAB FEE	26,400.00				
GUEST LECTURE FEE	7,100.00		BY FURNITURE & EQUIPMENT (N.P) :-		
IBPS FEE	445,150.00		FURNITURE & DEADSTOCK	29,870.00	
I-CARD FEE	6,700.00		BATTERY	49,350.00	79,220.00
LIBRARY FEE	44,100.00		BY MISCELLANEOUS EXPENDITURE :-		
ONLINE TEST FEE	21,300.00		BINDING	2,000.00	
PRINTED STUDY MATERIAL FEE	37,300.00		LIGHT CHARGES	21,866.00	
STUDY EXAM FEE	48,350.00	637,550.00	SUNDY EXP	9,521.00	
TO OTHER RECEIPTS :-			COMPUTER STATIONARY	1,176.00	
MISCELLANEOUS	81,737.00	81,737.00	PERIODICALS	230.00	
			COMPUTER MAINTENANCE CHARGES	6,020.00	
			TELEPHONE CHARGES	1,739.00	
			PRINTING EXP	2,100.00	
			FABRICATION WORK EXP	26,071.00	
			ADVERTISEMENT	43,544.00	
			INTERNET CHARGES	14,945.00	
			STATIONERY	5,146.00	134,358.00
TOTAL RECURRING RECEIPTS		719,287.00	TOTAL RECURRING PAYMENTS		282,651.00
BALANCE C/F		719,287.00	BALANCE C/F		282,651.00



RECEIPTS			PAYMENTS		
	Rs.			Rs.	Rs.
TO OPENING BAL. AS ON 01-04-2017					
CASH ON HAND	0.00		BY PAY & ALLOWANCES		
CASH AT BANK	0.00	0.00	IBPS CLERK REMUNERATION	9000.00	
			REMUNERATION	154100.00	
TO FEES & FINES			IBPS CO-ORDINATOR REMUNERATION	12000.00	175100.00
Printed Study Material Fee	90800.00				
IBPS FEE	1009100.00		BY LIABRARY BOOK'S		
STUDY ROOM FEE	68000.00		LIE. BOOK'S	46643.00	46643.00
READING ROOM FEE	14000.00				
I-Card Fee	9900.00		BY FURNITURE & EQUIPMENT		
LIBRARY FEE	73700.00		FURNITURE & Deadstock	18080.00	
Online Test Fee	13800.00		INVERTER	2950.00	21030.00
Computer Lab Fee	66150.00				
Guest Lecture Fee	4600.00		BY MISCELLANEOUS		
Computer Fee	2350.00	1352400.00	ADVERTISEMENT	4500.00	
			COMPUTER MAINTENANCE CHARGES	3200.00	
			COMPUTER STATIONARY	1993.00	
			ELECTRICITY & GAS	60317.00	
			FLEX BOARD	16000.00	
			PRINTING	6327.00	
			READING ROOM CHARGES	716.00	
			SUNDRY EXP.	120069.00	
			TRAVELLING EXPENSES	2950.00	216072.00
Total Recurring Receipts Rs.		1352400.00	Total Actual Direct Payment Rs.		458845.00
TO OTHER LOAN			SR.COLLEGE A/C	922055.00	922055.00
LIBRARY DEPOSIT A/C	184500.00	184500.00			
			BY OTHER LOANS		
			LIBRARY DEPOSIT REF.	156000.00	156000.00
			BY CLOSING BAL. AS ON 31-03-2018		
			CASH ON HAND	0.00	
			CASH AT BANK A/C	0.00	0.00
Grand Total		1536900.00	Grand Total		1536900.00

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



Kirtane & Pandit

KIRTANE & PANDIT LLP
CHARTERED ACCOUNTANTS
5th Floor, Wing A, Gopal House,
S. No. 127/1B/1, Plot A1,
Opp. Harshal Hall, Kothrud,
Pune - 411029



14 TH JULY 2018

Short Term
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Receipt & Payment Account
Net Flow

1-Apr-22 to 17-Feb-23

Page 1

Receipts	Amount	Payments	Amount
Opening Cash & Bank Balance			
Duties & Taxes	10,800.00	COC Banking & Finance Course	6,750.00
GST 18%	10,800.00	COC Banking & Finance Remuneration(Diploma)	6,750.00
Fees & Fines	51,30,428.08	Fees & Fines	42,300.00
Banking Recruitment Guidance Programme	2,27,049.00	Guest Lecture Fee	42,300.00
Coc Advance Diploma Fee	15,26,808.00	Miscellenios Exp	92,627.00
C O C Certificate Fee	13,60,706.00	Computer Maintnance Charges	968.00
COC Diploma Fee	15,10,508.00	Electricity & Gas	23,590.00
Consaltancy Fee	1,14,392.87	International Seminar Exp	57,340.00
Digital Entrepreneurship Batch 2	12,690.00	Internet Charges	10,729.00
E-Commerce Fee JR	42,371.50	Miscellenious Expenditure	15,024.50
Enterprenueship in Inport Export Mgt Course Fee	9,828.00	Sundry Expenses	15,024.50
Enterprineurship Awareness Programme Course Fee	10,752.00	Pay & Allowances	2,00,500.00
Gymkhana Fee	1,600.00	Guest Remuneration IBPS	1,47,000.00
I-Card Fee	7,350.00	IBPS Co-Ordinator Remuneration	10,000.00
Library Fee	18,900.00	IBPS Peon Remuneration	27,500.00
MPSC / IBPS Consultancy Fee	1,08,001.71	IBPS Remuneration	16,000.00
NET/SET Guidance Workshop	2,881.00	Printing & Stationary	10,000.00
Online Test Fee	600.00	Printing Exp.	10,000.00
Registration Fees	150.00		
Spark Event	3,400.00		
Stock Market & Investment Management Course Fee	50,840.00		
Study Room Fee	24,600.00		
Tally Course Fee	39,000.00		
TCS C2C Course Fee	58,000.00		
GST	38,607.50		
Input CGST 9%	19,242.75		
Input SGST 9%	19,364.75		
GST Applicable Receipts	1,12,573.82		
CA Foundation Course Fee	26,310.00		
CS Foundation Course	31,400.00		
Output CGST 9 %	27,431.91		
Output SGST 9%	27,431.91		
Miscellenious Expenditure	258.30		
Round Off	255.12		
Sundry Exp	3.18		
Other Receipt	3,14,653.00		
Gym Fee	1,300.00		
International Conference Regestation Fee	1,73,100.00		
UPSC/MPSC Online Training Fee	1,40,253.00		
STUDENTS	1.00		
Sutar Amit Raghunath 1	1.00		
Total Direct Receipts	56,07,321.70	Total Direct Payments	3,67,201.50
Duties & Taxes	46,378.80	Branches Account	52,25,059.00
CGST Payment 2.5%	267.00	Senior College Usanwar	52,25,059.00
CGST Receipt 9%	22,922.40	Deposits Liability	31,000.00
SGST Payment 2.5%	267.00	Ibbs Library Deposit	31,000.00
SGST Receipt 9%	22,922.40	Furniture & Deadstock	79,440.00
Shivaji Uni Kolhapur	49,000.00	Ceramic White Board	79,440.00
Library Deposit Fee	49,000.00		
		Closing Cash & Bank Balance	
Grand Total	57,02,700.50	Grand Total	57.02.700 50



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

Receipt & Payment Account
Net Flow

1-Apr-21 to 1-Mar-22

Page 1

Receipts	Amount	Payments	Amount
Opening Cash & Bank Balance			
Fees & Fines	42,76,378.00	CHB Interview Exp	11,629.00
Alumni Membership Form	10,100.00	CHB Interview Remuneration	2,000.00
Autonomous Fee	30,67,245.00	CHB Interview Travelling	2,500.00
Banking & Civil Service Advance Dip.Fee	5,049.00	Refreshment & Other Exp (CHB Interview)	6,229.00
Banking & Finance Advance Dip.Fee	5,515.00	Stationary Exp (CHB Interview Exp)	36.00
Banking & Finance Diploma Fee	5,500.00	Water Exp.(CHB Interview)	864.00
Book Bank Form Fee Junior	3,520.00	Direct Expenses	17,955.00
Book Bank Form Fee Senior	2,250.00	Diesel Exp	5,000.00
HRM Advance Dip.Fee	660.00	Sevak Seva Nivrutti Exp.	12,955.00
HRM Certificate Course Fee	3,730.00	Electricity Bill	57,100.00
HRM Diploma Course Fee	3,755.00	Light Charges	5,690.00
I-Card Fee 1	1,74,937.00	Light Charges (Ignou)	29,400.00
I -Card Form Fee	175.00	Light Charges (Khachar)	22,010.00
Income Tax Diploma Fee	5,459.00	Fees & Fines	460.00
Income Tax Practice Advance Dip.Fee	3,000.00	Banking & Civil Service Diploma Fee	460.00
Insurance & Risk Management Advance Dip.Fee	2,459.00	Gov.CHB Meeting	51,596.00
Insurance & Risk Management Certificate Fee	3,325.00	Gov.CHB Meeting Exp Sundry	5,913.00
Insurance & Risk Management Diploma Course Fee	1,799.00	Gov.CHB Meeting (Remuneration)	21,000.00
Internal Exam Sem 1	5,13,050.00	Gov.CHB Meeting (Sundry) 12%	2,800.00
LC FEE	46,600.00	Gov.CHB Meeting Sundry 18 %	542.00
Magazine Fee	1,88,958.00	Gov.CHB Meeting (Sundry) 5 %	18,681.00
Niyatkalik Shulk 1	53,397.00	Gov.CHB Meeting Travelling	2,660.00
Other Fee	6,225.00	Miscellaneous Expenses	350.00
Processing Fee	1,69,570.00	Stationary Exp 1	350.00
T.C. Fee	100.00	Miscellaneous Expences(Human Resource)	1,48,124.00
Forms Receipts & Exp.	1,16,698.00	Sundry Expences	1,48,124.00
Sale of Forms	1,16,698.00	Miscellenious Expenditure	4,27,004.20
GST Applicable Receipts	772.20	CDC Meeting Exp	990.00
Output CGST 9 %	386.10	Karmveer Jayanti Expenditure	3,174.00
Output SGST 9 %	386.10	Sundry Exp. 18%	500.00
Other Receipt	6,44,891.00	Sundry Exp	519.20
Bonafide Fee	840.00	Sundry Exp Nil Rated	4,21,821.00
Borrowed Card Fee	33,470.00	Misscellaneous Expences	4,851.00
Borrowed Card Form Fee Jr.	85.00	Sundry Exp	4,851.00
Borrowed Card Form Fee Sr.	10.00	Printing & Stationary	48,361.00
CHB Interview Registration Fee	1,680.00	I Card Printing	48,361.00
Donation	52,000.00	Water Charges	338.00
Hall Rent	2,610.00	Water Charges Payment	338.00
Hall Rent (CA Exam)	41,146.00		
Internal Exam Sem 2	5,13,050.00		
Total Direct Receipts	50,38,739.20	Total Direct Payments	7,67,768.20
Shivaji Uni Kolhapur	10.00	Branches Account	42,70,981.00
FLAG FUND 1	10.00	Rayat Shikshan Sanstha Usanwar	42,70,981.00
		Closing Cash & Bank Balance	
Grand Total	50,38,749.20	Grand Total	50,38,749.20



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

Receipt & Payment Account
1-Apr-21 to 31-Mar-22

Page 1

Receipts	Amount	Payments	Amount
Opening Cash & Bank Balance			
Fees & Fines	51,84,730.00	CA Foundation Course Exp	1,950.00
Banking Recruitment Guidance Programme	3,39,750.00	Guest Remuneration (CA Foundation)	1,950.00
Coc Advance Diploma Fee	16,03,006.00	COC Banking & Finance Course	38,500.00
C O C Certificate Fee	15,42,586.00	Coc Banking & Finance (Certificate Course)	13,500.00
COC Diploma Fee	14,78,363.00	COC Banking & Finance Remuneration(Diploma)	25,000.00
Guest Lecture Fee	900.00	COC E-Accounting Course	75,000.00
IBPS FEE	1,32,975.00	COC E-Accounting Remu.(Certificate Course)	25,000.00
I-Card Fee 1	8,700.00	COC E-Accounting Remuneration(Adv.Dip.)	32,500.00
Library Fee	13,950.00	COC E-Accounting Remuneration(Diploma)	17,500.00
Online Test Fee	2,700.00	COC Human Resource Management	73,750.00
Registration Fees	4,100.00	COC Human Resource Mangt.(Certificate)	25,000.00
Study Room Fee	11,700.00	COC Human Resource Mangt.(Diploma)	25,000.00
TALLY COURSE FEE	12,000.00	COC Human Resource Mgt.(Adv.Diploma)	23,750.00
TCS C2C Course Fee	34,000.00	COC Income Tax Course	75,000.00
GST Applicable Receipts	59,690.08	COC Income Tax Remuneration(Adv.Diploma)	25,000.00
Certificate Course In Digital Marketing	21,175.00	COC Income Tax Remuneration(Certificate)	25,000.00
CS Foundation Course	29,181.00	COC Income Tax Remuneration(Diploma)	25,000.00
Output CGST 9 %	4,667.04	COC Insurance & Risk Mgt. Course	73,750.00
Output SGST 9%	4,667.04	COC Insurance & Risk Mangt.(Adv.Dip)	25,000.00
Miscellaneous Expenditure	14.92	COC Insurance & Risk Mgt.(Certificate)	23,750.00
Round Off	14.92	COC Insurance & Risk Mgt(Diploma)	25,000.00
		Company Secretary Course	31,000.00
		Remuneration (Company Secretary)	31,000.00
		Fees & Fines	69,187.00
		Banking Recruitment Guidance Programme	16,800.00
		Coc Advance Diploma Fee	6,000.00
		C O C Certificate Fee	44,868.00
		Computer Lab Fee	300.00
		I-Card Fee 1	299.00
		Library Fee	720.00
		Stock Market & Investment Management Course Fee	200.00
		GST Applicable Receipts	400.00
		Police REC.Exam Guidance -Written Exam Fee	400.00
		IBPS Course Exp	5,000.00
		Clerk Remuneration IBPS	5,000.00
		Miscellenios Exp	13,143.00
		Advertisement Exp	13,143.00
		Miscellaneous Expenditure	71,170.00
		Computer Exp. 18 %	13,840.00
		Electricity & Gas Exp. Nil Rated	13,480.00
		Flex Bord Printing Exp	3,750.00
		Internet Charges 18 %	22,243.00
		Mock Interview	819.00
		Sundry Exp Nil Rated	17,038.00
		Pay & Allowances	2,57,720.00
		COC Diploma in Banking & Civil Servies Remuneration	29,750.00
		Guest Remuneration IBPS	2,06,350.00
		IBPS Peon Remuneration	21,620.00
		Printing & Stationary	14,430.00
		Printing Exp.	14,430.00
		TCS NQT Course Exp	1,000.00
		Clerk Remuneration (TCS-NQT)	1,000.00
Total Direct Receipts	52,44,435.00	Total Direct Payments	8,01,000.00
Branches Account	6,19,084.00	Branches Account	50,19,619.00
Senior College Usanwar	6,19,084.00	MCVC Usanwar	12,270.00
Deposits Liability	47,000.00	Senior College Usanwar	50,07,349.00
Ibps Library Deposit	47,000.00	Deposits Liability	45,000.00
		Ibps Library Deposit	45,000.00

continued ...

Short Term Kird

Receipt & Payment Account : 1-Apr-21 to 31-Mar-22

Page 2

Receipts	Amount	Payments	Amount
		EQUIPMENT (BLOCK NO-4 A)	44,500.00
		Air Conditioner	44,500.00
		Shivaji Uni Kolhapur	400.00
		S A Fund	400.00
		Closing Cash & Bank Balance	
Grand Total	59,10,519.00	Grand Total	59,10,519.00



Rayat Shikshan Sanstha Kird
Dhananjayrao Gadgil College of Comm.Satara

Receipt & Payment Account

Net Flow

1-Apr-20 to 31-Mar-21

Page 1

Receipts	Amount	Payments	Amount
Opening Cash & Bank Balance			
Direct Expenses	2,750.00	Direct Expenses	67,92,455.00
Coc Banking & Finance Diploma	2,750.00	Banking & Civil Service Remuneration	2,000.00
Direct Income	15,89,973.00	COC Diploma in Banking & Finance Remuneration	2,000.00
Banking & Civil Service Certificate Fee	3,26,175.00	Coc E-Accounting Diploma	2,000.00
Banking & Finance Certificate Fee	2,06,800.00	COC E-Accounting Remuneration	4,000.00
Borrowed Card Form Fee Jr.	945.00	COC Income Tax Remuneration	4,000.00
Borrowed Card Form Fee Sr.	6,420.00	E- Accounting Cordinator Remuneration	10,000.00
College Development Fund	2,33,790.00	Karmveer Jayanti Expenditure	4,000.00
Dividend (Rayat Store)	10,216.00	Light Charges (Ignou)	29,740.00
E-Accounting Certificate Fee	97,412.00	Light Charges (Imam Bawadi Khachar)	3,530.00
Hall Rent (CA Exam)	31,213.00	Light Charges (Khachar)	17,710.00
HRM Certificate Course Fee	1,42,440.00	Printing Exp.	9,242.00
Income Tax Certificate Fee	2,22,925.00	Rayat Shikshan Sanstha Usanwar	66,71,975.00
Insurance & Risk Management Certificate Fee	3,11,637.00	Remuneration	6,000.00
Direct Incomes	15,09,017.00	Sevak Seva Nivrutti Exp.	14,378.00
Borrowed Card Fee	22,480.00	Water Charges	11,880.00
Donation	1,38,810.00	Misscellaneous Expencess	14,87,402.00
Form Vikri	2,24,255.00	COC Adv Diploma in E-Accounting Remuneration	7,500.00
Internal Exam Sem 1	4,35,750.00	COC Adv Diploma in HRM Remuneration	1,000.00
Internal Exam Sem 2	4,35,520.00	Coc Banking & Civil Services Co-Ordinator	10,000.00
L C	50.00	COC Certificate in Banking & Civil Servies Remu	18,500.00
Magazine	2,52,152.00	Coc Clerk Remuneration	18,000.00
Fees and Fine	51,81,167.00	COC Course Banking & Finance Co-Ordinator	15,000.00
Arrears Admission Fee	68.00	COC Diploma in Banking & Civil Servies Remuneration	21,500.00
Autonomous Fee	22,89,924.00	COC Diploma in E-Accountin Remuneration	7,500.00
Banking & Civil Service Advance Dip.Fee	2,12,402.00	COC Human Resource Mng. Co-Ordinator	15,000.00
Banking & Civil Service Diploma Fee	2,46,161.00	COC Income Tax Practicing Co-Ordinator	15,000.00
Banking & Finance Advance Dip.Fee	1,62,485.00	Coc Insurance & Risk Management Co-Ordinator	15,000.00
Banking & Finance Diploma Fee	2,29,779.00	Communication Skill Remuneration	2,000.00
Bonafied	1,930.00	Life Workers Meeting Exp.	32,757.00
Book Bank Form Fee Junior	3,460.00	M.C.Meeting Exp	1,27,309.00
Book Bank Form Fee Senior	5,445.00	Sundry Exp	11,81,336.00
COC Advanced Dip. Banking and Finance Fee	3,000.00		
COC Advance Dip. Banking & Civil Fee	3,000.00		
COC. Dip. Income Tax Practice Fee	951.00		
Duplicate I -Card Form Fee	165.00		
E-Accounting Advance Diploma Fee	2,34,840.00		
E-Accounting Diploma Fee	2,20,405.00		
HRM Advance Dip.Fee	2,02,840.00		
HRM Diploma Course Fee	2,22,625.00		
I-Card	1,04,428.00		
Income Tax Diploma Fee	2,55,791.00		
Income Tax Practice Advance Dip.Fee	3,20,451.00		
Insurance & Risk Management Advance Dip.Fee	1,64,340.00		
Insurance & Risk Management Diploma Course Fee	2,75,103.00		
LC FEE	18,150.00		
Other Fee	3,424.00		
Indirect Expenses	810.00		
Vyavasay Margadarshan Anak 10th & 12th	810.00		
Indirect Incomes	204.00		
Admission Fee	204.00		
Other Receipt	936.00		
Sales of Scrap	936.00		
Total Direct Receipts	82,84,857.00	Total Direct Payments	82,79,857.00
Grand Total	82,84,857.00		
		Library Books	5,000.00
		Library Books	5,000.00



continued ...

Rayat Shikshan Sanstha Kird

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

Page 2

Receipts	Amount	Payments	Amount
		Closing Cash & Bank Balance	
		Grand Total	82,84,857.00



Rayat Shikshan Sanstha Kird
Dhananjayrao Gadgil College of Comm.Satara

Receipt & Payment Account
Net Flow

1-Apr-19 to 31-Mar-20

Page 1

Receipts	Amount	Payments	Amount
Opening Cash & Bank Balance			
Direct Income	16,69,660.00	Direct Expenses	59,23,747.00
Banking & Civil Service Certificate Fee	2,28,800.00	CDC Meeting Exp	8,606.00
Banking & Finance Certificate Fee	1,98,869.00	C.H.B.Interview Expenditure	1,24,216.00
Borrowed Card Form Fee Jr.	3,195.00	COC Adv Diploma in Banking & Civil Servies Remu	5,000.00
Borrowed Card Form Fee Sr.	9,580.00	COC Diploma in Banking & Finance Remuneration	24,000.00
CHB Interview Registration Fee	23,600.00	COC Diploma Incometax Remuneration	25,000.00
Clerk Remuneration (Scholarship)	5.00	COC Diploma in HRM Remuneration	25,000.00
Dividend (Rayat Store)	24,577.00	Coc Diploma in Insurance & Risk Mangt.Remuneration	9,000.00
Donation (Shatabdi Mahostav Students)	45,600.00	Computer Stationary	2,320.00
E-Accounting Certificate Fee	2,11,569.00	Karmveer Jayanti Expenditure	54,848.00
Gym Fee	1,100.00	Karmveer Punyatithi Exp.	93,468.00
Hall Rent (CA Exam)	19,243.00	Light Charges (Ignou)	33,380.00
Hall Rent (Other Exam)	16,118.00	Light Charges (Imam Bawadi Khachar)	18,650.00
HRM Certificate Course Fee	2,12,019.00	Light Charges (Khachar)	10,560.00
Income Tax Certificate Fee	2,24,400.00	Miscellenious Exp	10,07,269.00
Insurance & Risk Management Certificate Fee	2,64,970.00	Nivasi Spardha Pariksha Prashikshan	16,500.00
Library Fine	9,810.00	Printing Exp.	1,19,873.00
Lok Vargani	1,76,205.00	Rayat Shikshan Sanstha Usanwar	42,59,675.00
Direct Incomes	15,52,176.00	Remuneration	2,000.00
Borrowed Card Fee	37,620.00	Sanitary Wages	3,500.00
Canteen Rent	1,500.00	Sanstha Shatabdi Mahotsav	6,970.00
CS Foundation Course	4,400.00	Stationary	8,155.00
Donation	80,278.00	Travelling Exp	19,564.00
Form Vikri	1,38,078.00	Water Charges	46,193.00
Gymkhana Fee	1,200.00	Direct Income	2,000.00
Internal Exam Sem 1	4,18,250.00	Karmveer Vidya Prabodhini	2,000.00
Internal Exam Sem 2	4,26,350.00	Indirect Expenses	5,670.00
Karmveer Vidya Prabodhini Registration Fee	91,000.00	Rayat Dnyandip Model Question Paper HSC	5,670.00
L C	250.00	Karmveer Punyatithi Exp.	40,000.00
Magazine	3,25,140.00	Karmveer Statue	40,000.00
Processing Fee	19,780.00	Misscellaneous Expences	2,97,799.00
Trade Fair	8,330.00	COC Adv Diploma in Banking & Finance Remuneration	25,000.00
Fees and Fine	48,95,554.00	COC Adv Diploma in E-Accounting Remuneration	25,000.00
Autonomous Fee	21,03,850.00	COC Adv Diploma in HRM Remuneration	25,000.00
Banking & Civil Service Advance Dip.Fee	24,000.00	COC Adv Diploma in Income Tax Remuneration	25,000.00
Banking & Civil Service Diploma Fee	15,000.00	COC Adv Diploma in Insurance & Risk Mang.Remu	27,750.00
Banking & Finance Advance Dip.Fee	46,670.00	COC Certificate in Banking & Finance Remuneration	25,000.00
Banking & Finance Diploma Fee	31,130.00	COC Certificate in E-Accounting Remuneration	25,000.00
Bonafied	690.00	COC Certificate in HRM Remuneration	25,000.00
Book Bank Form Fee Junior	3,270.00	COC Certificate in Income Tex Remuneration	25,000.00
Book Bank Form Fee Senior	4,845.00	COC Certificate Insurance & Risk Mgt Remuneration	25,000.00
COC Advanced Dip. Banking and Finance Fee	1,78,330.00	Coc Clerk Remuneration	18,000.00
COC Advanced Dip. E-Accounting Fee	1,59,000.00	COC Diploma in E-Accountin Remuneration	25,000.00
COC Advanced Dip. HRM Fee	1,53,000.00	Shatabdi Mohotsav	2,049.00
COC Advanced Dip. Income Tax Practice Fee	3,30,000.00	Sanstha Interview Exp.	18,51,074.00
COC Advanced Dip. Insurance & Risk Mang. Fee	1,65,800.00	Bhojan Bill (Sanstha Interview)	5,78,142.00
COC Advance Dip. Banking & Civil Fee	2,27,000.00	Flex Board (Sanstha Interview)	5,380.00
COC Dip.Banking & Civil Services Fee	1,81,500.00	Loadging (Sanstha Interview)	80,616.00
COC Dip. Banking & Finance Fee	1,26,500.00	Mandap (Sanstha Interview)	39,600.00
COC Dip. E- Accounting Fee	1,89,750.00	Miscellaneous Exp (Sanstha Interview)	2,48,186.00
COC Dip. HRM Fee	1,43,000.00	Remuneration (Sanstha Interview)	5,28,420.00
COC. Dip. Income Tax Practice Fee	2,71,500.00	Sanitary Wages (Sanstha Interview)	3,600.00
COC Dip. Insurance & Risk Mang. Fee	93,500.00	Stationary Exp.(Sanstha Interview)	9,315.00
E-Accounting Advance Diploma Fee	54,000.00	Travelling (Sanstha Interview)	3,57,815.00
E-Accounting Diploma Fee	27,500.00		
HRM Advance Dip.Fee	21,000.00		
HRM Diploma Course Fee	38,640.00		
I-Card	43,331.00		
Income Tax Diploma Fee	28,250.00		
Income Tax Practice Advance Dip.Fee	33,000.00		



continued ...

Rayat Shikshan Sanstha Kird

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

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Receipts	Amount	Payments	Amount
Insurance & Risk Management Advance Dip.Fee	57,000.00		
Insurance & Risk Management Diploma Course Fee	63,250.00		
LC FEE	19,900.00		
Other Fee	61,348.00		
Indirect Expenses	900.00		
Vyavasay Margadarshan Anak 10th & 12th	900.00		
Indirect Incomes	2,000.00		
Consultation Fee	2,000.00		
Total Direct Receipts	81,20,290.00	Total Direct Payments	81,20,290.00
		Closing Cash & Bank Balance	
Grand Total	81,20,290.00	Grand Total	81,20,290.00



Rayat Shikshan Sanstha Kird
Dhananjayrao Gadgil College of Comm.Satara

Receipt & Payment Account

Net Flow

1-Apr-18 to 31-Mar-19

Page 1

Receipts	Amount	Payments	Amount
Opening Cash & Bank Balance			
Direct Income	17,43,244.00	Direct Expenses	58,66,979.00
Avishkar Corpus Fund	4,102.00	Banking & Civil Service Remuneration	4,425.00
Banking & Civil Service Certificate Fee	1,66,480.00	Borrowed Card Exp.	15,775.00
Banking & Finance Certificate Fee	1,85,100.00	CA Foundation	4,000.00
Borrowed Card Form Fee Sr.	80.00	CHB Scrutiny Committee Exp.	80,206.00
Clerk Remuneration (Scholarship)	435.00	COC Adv Diploma in Banking & Civil Servies Remu	1,000.00
Dividend (Rayat Store)	13,067.00	Coc Banking & Finance Advance Diploma	25,000.00
Dividend (Shivaji Univ.)	450.00	Coc Banking & Finance Certificate	25,000.00
Donation (Shatabdi Mahostav Staff)	800.00	Coc Banking & Finance Diploma	23,250.00
Donation (Shatabdi Mahostav Students)	3,57,700.00	COC Diploma in Banking & Finance Remuneration	1,000.00
E-Accounting Certificate Fee	2,06,800.00	COC Diploma Incometax Remuneration	1,000.00
Hall Rent (CA Exam)	36,834.00	COC Diploma in HRM Remuneration	7,900.00
Hall Rent (Other Exam)	3,617.00	Coc Diploma in Insurance & Risk Mangt.Remuneration	4,015.00
HRM Certificate Course Fee	2,31,029.00	Coc E-Accounting Advance Diploma	25,000.00
Income Tax Certificate Fee	2,59,600.00	Coc E-Accounting Certificate	12,500.00
Insurance & Risk Management Certificate Fee	2,51,335.00	Coc E-Accounting Certificate Course	12,500.00
Library Fine	16,675.00	Coc E-Accounting Diploma	25,000.00
Seminar & Workshop	7,140.00	C.O.C. Exam Expenditure	3,875.00
Tender (A. C.)	2,000.00	COC Income Tax Remuneration	4,875.00
Direct Incomes	14,83,838.00	Coc Insurance & Risk Management Certificate	25,000.00
Borrowed Card Fee	40,870.00	Company Secretary Remuneration	47,250.00
CA CPT (SR.)	30,800.00	E- Accounting Cordinator Remuneration	6,230.00
CS Foundation Course	74,800.00	Electricity & Gas	4,022.00
Donation	2,55,119.00	Income Tax Remmunaretion A/c	4,245.00
Form Vikri	2,24,459.00	Internal Exam Expenditure	830.00
Internal Exam Fee	150.00	Karmveer Jayanti Expenditure	11,270.00
Internal Exam Sem 1	2,56,500.00	Karmveer Paritoshik Exp	9,439.00
Internal Exam Sem 2	2,57,250.00	Karmveer Punyatithi Exp.	1,65,510.00
L C	350.00	Light Charges (Ignou)	31,340.00
Library Fee	100.00	Light Charges (Imam Bawadi Khachar)	17,550.00
Magazine	3,20,300.00	Light Charges (Khachar)	11,190.00
Processing Fee	23,140.00	Miscellenious Exp	10,63,755.00
Fees and Fine	29,62,003.00	Nivasi Spardha Pariksha Prashikshan	16,500.00
Autonomous Fee	1,61,283.00	Printing Exp.	29,969.00
Banking & Civil Service Advance Dip.Fee	2,55,000.00	Rayat Shikshan Sanstha Usanwar	40,57,101.00
Banking & Civil Service Diploma Fee	2,64,000.00	Remuneration	3,000.00
Banking & Finance Advance Dip.Fee	2,01,000.00	Sanstha Shatabdi Mahotsav	18,994.00
Banking & Finance Diploma Fee	2,25,500.00	Sevak Seva Nivrutti Exp.	4,937.00
Bonafied	3,195.00	Stationary	1,800.00
E-Accounting Advance Diploma Fee	1,59,000.00	Travelling Exp	36,134.00
E-Accounting Diploma Fee	2,15,250.00	Water Charges	24,592.00
HRM Advance Dip.Fee	1,61,750.00	Direct Income	19,066.00
HRM Diploma Course Fee	1,94,000.00	Banking & Civil Course Fee	1,200.00
I-Card	44,425.00	Karmveer Vidya Prabodhini	16,666.00
Income Tax Diploma Fee	3,35,500.00	Rayat Shikshan Patrika	1,200.00
Income Tax Practice Advance Dip.Fee	2,98,800.00	Direct Incomes	13,720.00
Insurance & Risk Management Advance Dip.Fee	1,62,000.00	COC Income Tax Fee	1,200.00
Insurance & Risk Management Diploma Course Fee	2,53,000.00	Trade Fair	12,520.00
LC FEE	17,900.00	Indirect Expenses	11,419.00
Other Fee	10,400.00	CDC Mitting Exp	11,419.00
Indirect Expenses	1,225.00	Karmveer Punyatithi Exp.	1,49,687.00
Rayat Dnyandip Model Question Paper HSC	1,050.00	Karmveer Punytithi Exp.18%	1,36,562.00
Vyavasay Margadarshan Anak 10th & 12th	175.00	Karmveer Punytithi Exp.5%	13,125.00
Indirect Incomes	14,460.00	Misscellaneous Expencess	2,10,899.00
CHB Interveiw	14,460.00	COC Adv Diploma in Banking & Finance Remuneration	1,000.00
Karmveer Punyatithi Exp.	67,000.00	COC Adv Diploma in E-Accounting Remuneration	1,000.00
Karmveer Punyatithi Registration Fee	67,000.00	COC Adv Diploma in HRM Remuneration	1,000.00
		COC Adv Diploma in Income Tax Remuneration	1,000.00
		COC Adv Diploma in Insurance & Risk Mang.Remu	1,000.00
		COC Certificate in Banking & Civil Servies Remu	1,000.00

continued ...

Receipts	Amount	Payments	Amount
		COC Certificate in Banking & Finance Remuneration	1,000.00
		COC Certificate in E-Accounting Remuneration	1,000.00
		COC Certificate in HRM Remuneration	1,000.00
		COC Certificate in Income Tax Remuneration	1,000.00
		COC Certificate Insurance & Risk Mgt Remuneration	1,000.00
		COC Diploma in Banking & Civil Services Remuneration	1,000.00
		COC Diploma in E-Accounting Remuneration	1,000.00
		Principal Interview Exps	1,29,579.00
		Video Conferencing Exp.	68,320.00
Total Direct Receipts	62,71,770.00	Total Direct Payments	62,71,770.00
		Closing Cash & Bank Balance	
Grand Total	62,71,770.00	Grand Total	62,71,770.00



COC

Rayat Shikshan Sanstha Kird
Dhananjayrao Gadgil College of Comm.Satara

Receipt & Payment Account
Net Flow

1-Apr-17 to 31-Mar-18

Page 1

Receipts		Amount	Payments		Amount
Opening Cash & Bank Balance					
Direct Expenses		51,825.00	Direct Expenses		40,87,981.07
Light Charges (Imam Bawadi Khachar)	51,825.00		Banking & Civil Service Remuneration	50,000.00	
Direct Income	13,05,211.00		Borrowed Card Exp.	12,400.00	
Banking & Civil Course Fee	4,000.00		CA-CPT Remuneration	10,200.00	
Banking & Civil Service Certificate Fee	1,95,500.00		Certificate COC Income Tax Remuneration	25,000.00	
Banking & Finance Certificate Fee	1,93,000.00		C.H.B.Interview Expenditure	75,690.00	
Borrowed Card Form Fee Jr.	879.00		Coc Assessment Work Remuneration	14,030.00	
Borrowed Card Form Fee Sr.	120.00		COC Diploma in Banking & Finance Remuneration	50,000.00	
CHB Interview Registration Fee	12,300.00		COC Diploma Incometax Remuneration	25,000.00	
E-Accounting Certificate Fee	1,70,000.00		COC Diploma in HRM Remuneration	25,000.00	
E-Accounting Fee	1,000.00		Coc Diploma in Insurance & Risk Mangt.Remuneration	25,000.00	
Fashion Designing Course Fee	2,881.00		COC E-Accounting Remuneration	20,000.00	
Hall Rent (CA Exam)	34,468.00		Coc Exam Remuneration	3,975.00	
Hall Rent (Other Exam)	1,680.00		COC Insurance Remuneration	26,000.00	
HRM Certificate Course Fee	2,05,698.00		Coc Pepar Setting Remuneration	5,850.00	
Income Tax Certificate Fee	2,28,500.00		Company Secretary Remuneration	26,000.00	
Insurance & Risk Management Certificate Fee	2,50,500.00		Computer Stationary	600.00	
Library Fine	2,220.00		CS Foundation Remuneration	23,500.00	
Rashtriya Gunvatta Scholarship	2,465.00		E- Accounting Cordinator Remuneration	5,000.00	
Direct Incomes	13,28,312.00		Electricity & Gas	4,966.00	
Borrowed Card Fee	36,810.00		Form Vikari GST 5%	6,264.00	
CA CPT (SR.)	35,500.00		Form Vikari Payment GST 1%	550.00	
Class Absent Fine	11,555.00		Internal Exam Expenditure	80.00	
COC Income Tax Fee	2,000.00		Karmveer Jayanti Expenditure	11,735.00	
CS Foundation Course	72,000.00		Karmveer Punyatithi Exp.	1,61,030.00	
Donation	1,53,047.00		Light Charges (Ignou)	64,030.00	
Form Vikri	2,33,488.00		Light Charges (Khachar)	33,020.00	
HRM Course (SR)	2,000.00		Miscellenious Exp	1,08,671.00	
Internal Exam Fee	450.00		Miscellenious Exp. GST 18%	5,86,144.59	
Internal Exam Sem 1	1,33,500.00		Miscellenious Exp GST 5%	26,214.48	
Internal Exam Sem 2	1,99,650.00		Miscellenous Exp GST 12 %	14,175.00	
Internet Fee	100.00		Nivasi Spardha Pariksha Prashikshan	16,500.00	
Karmveer Punyatithi Regis.Fee	70,000.00		Printing Exp.	9,767.00	
Library Fee	1,430.00		Rayat Shikshan Sanstha Usanwar	25,30,296.00	
Magazine	3,08,157.00		Sanitary Wages	15,500.00	
Network Resource Center	550.00		Sevak Seva Nivrutti Exp.	5,485.00	
Processing Fee	23,510.00		Stationary	725.00	
Sale of Scrape	44,565.00		Stationery Exp GST 1%	600.00	
Fees and Fine	15,60,593.00		Trade Fair Exp 18%	15,650.00	
Autonomous Fee	2,73,418.00		Tragectory Volume	4,050.00	
Banking & Civil Service Diploma Fee	2,10,000.00		Travelling Exp	12,950.00	
Banking & Finance Diploma Fee	1,93,000.00		Water Charges	36,333.00	
Bonafied	1,904.00		Direct Income	1,927.00	
E-Accounting Diploma Fee	1,52,500.00		Imambawadi Jaga Vapar Fee	77.00	
HRM Diploma Course Fee	1,55,000.00		Karmveer Vidya Prabodhini	1,000.00	
I-Card	36,768.00		Rayat Shikshan Patrika	850.00	
Income Tax Diploma Fee	2,62,500.00		Direct Incomes	2,305.00	
Insurance & Risk Management Diploma Course Fee	1,66,500.00		Trade Fair	1,855.00	
LC FEE	21,450.00		Zerox	450.00	
Other Fee	17,553.00				
Stock Market & Investment Managment Course	70,000.00				
Indirect Expenses	577.43				
Rayat Dnyandip Model Question Paper HSC	577.00				
Round Off	0.43				
Indirect Incomes	30,640.00				
Beauty Parlour Course Fee GST	3,390.00				
Retail Marketing & Management Symboisis Course	27,250.00				
Total Direct Receipts	42,77,158.43		Total Direct Payments	40,92,213.07	
Duties & Taxes	2,659.00		Duties & Taxes	1,96,912.36	

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Rayat Shikshan Sanstha Kird

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

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Receipts	Amount	Payments	Amount
CGST Receipt 9%	1,329.50	CGST Payment 0.50%	5.75
SGST Receipt 9%	1,329.50	CGST Payment 2.50%	915.25
Other Loan	9,308.00	CGST Payment 6%	850.60
Gunvataa Scholarship	9,308.00	CGST Payment 9%	96,684.58
		SGST Payment 0.50%	5.75
		SGST Payment 2.50%	915.25
		SGST Payment 6%	850.60
		SGST Payment 9%	96,684.58
		Closing Cash & Bank Balance	
Grand Total	42,89,125.43	Grand Total	42,89,125.43



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

Receipt & Payment Account
1-Apr-22 to 31-Mar-23

Page 1

Receipts	Amount	Payments	Amount
Opening Cash & Bank Balance			
Capital Account	1,901.00	CHB Interview Exp	20,820.00
Prizes Fund	1,901.00	CHB Interview Remuneration	9,000.00
Direct Income	56,950.00	CHB Interview Travelling	11,820.00
Gym Fee	8,800.00	COC E-Accounting Course	7,500.00
Karmveer Vidya Prabodhini	43,450.00	COC E-Accounting Remu.(Certificate Course)	7,500.00
Library Fine	4,150.00	Direct Expenses	60,727.00
Rayat Shikshan Patrika	550.00	C.H.B.Interview Expenditure	8,544.00
Direct Incomes	17,860.00	Miscellenious Exp	410.00
Magazine	280.00	Sevak Seva Nivrutti Exp.	1,560.00
Trade Fair Day	17,580.00	TRAVELLING EXP	1,820.00
Fees and Fine	1,68,052.00	Water Charges	48,393.00
College Development Fee (Library)	782.00	Direct Income	3,330.00
Duplicate I -Card Form Fee	100.00	Light Charges (Principal Quarter)	3,330.00
I-Card	1,67,170.00	Direct Incomes	27,770.00
Fees & Fines	42,80,709.00	Karmveer Vidya Prabodhini Registration Fee	27,770.00
Alumni Membership Form	8,900.00	Electricity Bill	50,840.00
Autonomous Exam.Fee	10,658.00	Light Charges (Ignou)	26,770.00
Autonomous Fee	31,10,864.00	Light Charges (Khachar)	24,070.00
Book Bank Form Fee Junior	2,165.00	Fees and Fine	2,413.00
Book Bank Form Fee Senior	6,810.00	I-Card	2,413.00
Coc Advance Diploma Fee	3,000.00	Fees & Fines	45,685.00
ERP FEES	4,52,800.00	Autonomous Fee	36,986.00
Gymkhana Fee	1,800.00	ERP FEES	2,914.00
I-Card Fee 1	3,075.00	Internal Exam Sem 1	2,875.00
I -Card Form Fee	300.00	Magazine Fee	1,310.00
Internal Exam Sem 1	4,45,970.00	Registration Fees	800.00
LC FEE	38,250.00	Tuition Fee	800.00
Library Fee	304.00	Forms Receipts & Exp.	51,990.00
Magazine Fee	1,83,420.00	Form Vikri	51,990.00
Other Fee	5,143.00	Karmveer Punyatithi Exp.	2,800.00
T.C. Fee	7,250.00	Karmveer Punyatithi Registration Fee	2,800.00
Forms Receipts & Exp.	2,61,182.00	Miscellaneous Exp.	2,400.00
Form Vikri	2,61,182.00	Managing Council Exp	2,400.00
GST Applicable Receipts	774.00	Miscellaneous Expencess(Human Resource)	3,63,692.00
Output CGST 9 %	387.00	Sundry Expencess	3,63,692.00
Output SGST 9%	387.00	Miscellenious Expenditure	3,02,580.00
Indirect Incomes	33,500.00	Karmveer Jayanti Expenditure	22,860.00
Tab	33,500.00	Karmveer Punyatithi Exp.	2,79,470.00
Karmveer Punyatithi Exp.	1,20,400.00	Sundry Exp	250.00
Karmveer Punyatithi Registration Fee	1,20,400.00	Misscellaneous Expencess	400.00
Miscellaneous Expencess(Human Resource)	52,772.00	Sundry Exp	400.00
Sundry Expencess	52,772.00	Other Receipt	2,875.00
Other Receipt	6,35,538.00	Internal Exam Sem 2	2,875.00
Bonafide Fee	4,690.00		
Borrowed Card Fee	30,710.00		
CHB Interview Registration Fee	2,700.00		
Duplicate Marksheet	300.00		
Hall Rent	41,545.00		
Hall Rent (CA Exam)	6,748.00		
Internal Exam Sem 2	5,24,215.00		
Laptop Recovery	15,700.00		
Library Membership Form Fee Jr.	720.00		
Library Membership Form Fee Sr.	8,210.00		
Total Direct Receipts	56,29,638.00	Total Direct Payments	9,45,822.00
Branch Usanwar	5,02,125.00	Branch Usanwar	52,22,511.00
Rayat Shikshan Sanstha Usanwar	5,02,125.00	Rayat Shikshan Sanstha Usanwar	52,22,511.00
Duties & Taxes	1,170.00		
CGST Receipt 9%	585.00		



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Rayat Shikshan Sanstha

Receipt & Payment Account : 1-Apr-22 to 31-Mar-23

Page 2

Receipts		Amount	Payments		Amount
SGST Receipt 9%		585.00			
Other Recoveries		35,400.00			
Desktop Recovery		35,400.00			
			Closing Cash & Bank Balance		
Grand Total		61,68,333.00	Grand Total		61,68,333.00

