

**Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)**

Constituent College of Karmaveer Bhaurao Patil University, Satara

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years (not covered in Criterion III and V) (INR in Lakhs) (10)

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2017-18	Kiritikudav Saroj Bhanodas	College Development	1000	
	Pawar Abhijit Nanasaheb	College Development	1000	
	Wagh Maruti Sambhaji	College Development	1000	
	Kurkute S. A.	College Development	15000	
	Dr. Vandana Jadhav	College Development	250	
	C. A. Institute	College Development	7500	
	Swastik Sales	College Development	10000	
	Saikrupa Suppliers (Anandrao Ramu Yadav)	College Development	10000	



	Gajanan Press (Bhagvat Bhargavrao Sadashiv)	College Development	10000	
	Prof. Dhope. R. T.	College Development	250	
	Prof. Balasaheb More	College Development	10000	
	Prof. Jaymala Dhone	College Development	9000	
	Prof. Santosh Amande	College Development	5500	
	Prof. Vijay Patil	college Development	1000	
	Prof. Sangram Jadhav	College Development	500	
	Dr. Sunil Gond	College Development	1000	
	Prof. Shrikant Gangawane	college Development	1000	
	Fee from stakeholders	College Development	17553	
	Karmaveer Nidhi	College Development	70110	
	Kritadhyata Nidhi	College Development	238012	
	Total		409675	
2018-19	Balasaheb More	College Development	10000	
	Jaymala Dhone	College Development	9000	
	Santosh Amande	College Development	5500	



	Vijay Patil	College Development	1000	
	Sangram Jadhav	College Development	500	
	Dr. Sunil Gond	College Development	0	
	Shrikant Gangawane	College Development	1000	
	Fee from stakeholders	College Development	10900	
	Karmaveer Nidhi	College Development	59649	
	Kritadhyata Nidhi	College Development	225940	
	Total		323489	
2019-20	Kurkute. S. A.	College Development	15000	
	Sumit Charitable Trust	College Development	21000	
	Shirish Kanhere	College Development	1000	
	Dr. Sarang Bhola	College Development	500	
	Combine Agencies	College Development	50000	
	Ajit Offset Printers	College Development	65000	
	Shri. Bhola. S. S.	College Development	1500	
	Rusa Enterprenurship Development Sale	College Development	44625	
	Shri. Bhola. S. S.	College Development	500	



	Dr. L. N. Gatage	College Development	6000	
	Rahul Shinde	College Development	500	
	Empolyee Union Satara	College Development	15000	
	Vijaykumar Raghunath Jagdale	College Development	1000	
	Datta Hardware	College Development	10000	
	Fee from stakeholders	College Development	61348	
	Karmaveer Nidhi	College Development	77177	
	Kritadhnyata Nidhi	College Development	259847	
	Total		629997	
2020-21	Dr. L. N. Gatage	College Development	4660	
	Dr. Shirish Limaye	College Development	500	
	B/S Labour Scheme	College Development	15000	
	Suryavanshi Sachin Rajendra	College Development	5000	
	Chore D. T	College Development	5000	
	Satish Gurve (Sairatna Alluminium)	College Development	20000	
	G. V. Jadhav	College Development	5000	
	Kurkute. S. A.	College Development	5000	



Dr. L. N. Gatage	College Development	5000	
Bavalekar A. K.	College Development	5000	
Shinde A. V	College Development	5000	
Kale Shubhangi. S.	College Development	5000	
Kale Suvarna. S.	College Development	5000	
Mane S. V.	College Development	5000	
Jagdale. S. V.	College Development	5000	
Bhore. J. D.	College Development	5000	
Kumbar M. A	College Development	5000	
Mane H. Y. (Granthpal)	College Development	5000	
Pr. Bhosale Mangesh Vishvasrao	College Development	5000	
Dr. Nilolu. R. K.	College Development	5000	
Philanthropists Receipt No. 55520	College Development	5000	
Fee from stakeholders	College Development	3424	
Karmaveer Nidhi	College Development	82648	
Kritadhnyata Nidhi	College Development	314553	



	Corona Nidhi	College Development	195964	
		Total	721749	
2021-22	Dr. L. N. Gatage	College Development	51000	
	Tej Ghanvat	College Development	500	
	Sabhaji Shevale	College Development	500	
	Fee from stakeholders	College Development	11900	
	Karmaveer Nidhi	College Development	97909	
	Kritadhnyata Nidhi	College Development	351884	
		Total	513693	
	Grand Total		2598603	





Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

A Constituent College of Karmaveer Bhaurao Patil University, Satara.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

Estd : June 1971

Principal **Dr. Bal Kamble**
M.A., M. Phil., Ph.D

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status
ISO-9001-2015 Re-certified | Autonomous College Notification : F22-1/2016 March 2016
Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai Dt. 30 August 1991

Ref. : *Amr 2022-23*

Date : *13/4/2023*

Funds/Grants received from Non-Government bodies individuals/philanthropists

Year	Fee from Stakeholders	Karmveer Nidhi	Kritadnyata Nidhi	Corona Nidhi	Total
	1	2	3	4	5
2017-2018	17553	70110	238012	-	325675
2018-2019	10900	59649	225940	-	296489
2019-2020	61348	77177	259847	-	398372
2020-2021	3424	82648	314553	195964	596589
2021-2022	11900	97909	351884	-	461693
Total	105125	387493	1390236	195964	2078818



[Signature]
PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

Rayat Shikshan Sanstha Kird
Dhananjayrao Gadgil College of Comm. Satara

Donation
Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Apr-17	By Cash श्रीमती किर्तीकुडव सरोज भानुदास यांचेकडून जमा	Receipt	30002		1,000.00
21-Apr-17	By Cash प्रोफेसर पवार अभिजित नानासाहेब यांचेकडून जमा	Receipt	1000		1,000.00
27-Apr-17	By Cash श्री वाघ मारुती संभाजी यांचेकडून जमा	Receipt	30004		1,000.00
29-Apr-17	By Cash प्रोफे. कुरकुटे एस.ए. यांचेकडून जमा	Receipt	30005		15,000.00
	By Cash डॉ. वंदना जाधव यांचेकडून जमा	Receipt	30006		250.00
23-Nov-17	By Cash चेक न. ०५०९६५ सी.ए. इन्स्टिट्यूट यांचेकडून जमा	Receipt	629		7,500.00
6-Dec-17	By Cash स्वस्तिक सेल्स यांचेकडून देणगी जमा	Receipt	30007		10,000.00
11-Dec-17	By Cash साईकृपा सप्लायर्स (प्रा. आनंदराव रामू यादव) यांचेकडून देणगी जमा	Receipt	30008		10,000.00
13-Jan-18	By Cash गजानन प्रेस यांचाकडून पा. नं. ३०००९ ने देणगी जमा (प्रो. भागवत भार्गवराम सदाशिव)	Receipt	30009		10,000.00
29-Jan-18	By Cash प्रा. ढोपे आर. टी. यांचाकडून पा. नं. ३०००९ ने देणगी जमा	Receipt			250.00
7-Feb-18	By Cash Received donation from Jr.NSS Camp year 2017-18 special camp	Receipt			16,472.00
28-Mar-18	By Cash प्रा. बाळासाहेब मोरे यांच्याकडून जमा	Receipt			10,000.00
	By Cash प्रा. जयमाला ढाणे यांच्याकडून जमा	Receipt			9,000.00
	By Cash प्रा. संतोष अमंदे यांच्याकडून जमा	Receipt			5,500.00
	By Cash प्रा. विजय पाटील यांच्याकडून जमा	Receipt			1,000.00
	By Cash प्रा. संयाम जाधव यांच्याकडून जमा	Receipt			500.00
	By Cash डॉ. सुनील गोंड यांच्याकडून जमा	Receipt			1,000.00
	By Cash प्रा. श्रीकांत गंगावणे यांच्याकडून जमा	Receipt			1,000.00

Carried Over

1,00,472.00

continued ...

Rayat Shikshan Sanstha Kird

Donation Ledger Account : 1-Apr-17 to 31-Mar-18

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,00,472.00
31-Mar-18	By Cash जुनिअर एन.एस.एस. नियमित कार्यक्रम सन २०१७-१८ मधून जमा	Receipt			12,910.00
	By Cash सिनिअर एन.एस.एस. शिबीर कार्यक्रम सन २०१७-१८ मधून जमा	Receipt			6,280.00
	By Cash सिनिअर एन.एस.एस. नियमित कार्यक्रम सन २०१७-१८ मधून जमा	Receipt			16,550.00
	By Cash सन २०१८-१९ जुनिअर एन.एस.एस. शिबीर कॅम्प मधून जमा	Receipt			16,835.00
					1,53,047.00
To	Closing Balance			1,53,047.00	
				1,53,047.00	1,53,047.00



Rayat Shikshan Sanstha Kird
Dhananjayrao Gadgil College of Comm. Satara

Donation
Ledger Account

1-Mar-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Mar-18	By Cash प्रा. बाळासाहेब मोरे यांच्याकडून जमा	Receipt			10,000.00
	By Cash प्रा जयमाला ढाणे यांच्याकडून जमा	Receipt			9,000.00
	By Cash प्रा. संतोष अमंदे यांच्याकडून जमा	Receipt			5,500.00
	By Cash प्रा. विजय पाटील यांच्याकडून जमा	Receipt			1,000.00
	By Cash प्रा संग्राम जाधव यांच्याकडून जमा	Receipt			500.00
	By Cash डॉ सुनील गोंड यांच्याकडून जमा	Receipt			1,000.00
	By Cash प्रा श्रीकांत गंगावणे यांच्याकडून जमा	Receipt			1,000.00
31-Mar-18	By Cash जुनिअर एन.एस.एस. नियमित कार्यक्रम सन २०१७-१८ मधून जमा	Receipt			12,910.00
	By Cash सिनिअर एन.एस.एस. शिबीर कार्यक्रम सन २०१७-१८ मधून जमा	Receipt			6,280.00
	By Cash सिनिअर एन.एस.एस. नियमित कार्यक्रम सन २०१७-१८ मधून जमा	Receipt			16,550.00
	By Cash सन २०१८-१९ जुनिअर एन.एस.एस. शिबीर कॅम्प मधून जमा	Receipt			16,835.00
					80,575.00
	To Closing Balance			80,575.00	
				80,575.00	80,575.00
1-Apr-18	By Opening Balance				80,575.00
16-Aug-18	By Cash प्रा. कुरकुटे एस. ए. यांच्याकडून जमा	Receipt			15,000.00
29-Sep-18	By Cash चेक नं ०३१४४० ने देणा बँक प नं ने सुमित चारीटेबल टस्ट यांना अदा	Receipt			21,000.00
7-Jan-19	By Cash श्री शिरीष कान्हेरे यांचेकडून जमा	Receipt	30014		1,000.00
	By Cash डॉ.सारंग भोला यांचेकडून जमा	Receipt	30015		500.00
18-Jan-19	By Cash Combine Agencies यांचेकडून देणगी जमा	Receipt	30021		50,000.00
13-Feb-19	By Cash देणगी जमा	Receipt			1,755.00

Carried Over

1,69,830.00

continued ...

Rayat Shikshan Sanstha Kird

Donation Ledger Account : 1-Mar-18 to 31-Mar-19

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,69,830.00
28-Feb-19	By Cash अजित ऑफसेट प्रिंटेर्स यांचेकडून जमा	Receipt	30025		65,000.00
9-Mar-19	By Cash पावती न ३००२७ व ३००२८ ने जमा	Receipt			1,500.00
31-Mar-19	By Cash रुसा Entrepreneurship Development Cell मधून देणगी जमा	Receipt	contra trans		44,625.00
	By Cash सन २०१८-१९ चे निवासी शिबीर कालावधी ०६ /०२/१९ ते १२/०२/१९ मधून जमा प्रत्यक्ष खर्च रु.४०९४८/- - अप्रत्यक्ष खर्च रु.४२७००/-= १७५२/-	Receipt			1,752.00
	By Cash Received from Sr NSS Regular Activity 2018-19	Receipt			25,062.00
	By Cash श्री भोला एस.एस. यांचेकडून जमा	Receipt	30029		500.00
	By Cash Received from jr.nss Regular Activity 18-19	Receipt			10,590.00
	By Cash Received From Jr.NSS Camp 18-19	Receipt			16,835.00
					3,35,694.00
To	Closing Balance			3,35,694.00	3,35,694.00



Rayat Shikshan Sanstha Kird
Dhananjayrao Gadgil College of Comm. Satara

Donation
Ledger Account

2019-20,
Donation.

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Sep-19	By Cash पावती क्र ३००३० ने देणगी प्रा डॉ.एल एन घाटगे यांच्याकडून जमा	Receipt	30030		6,000.00
4-Nov-19	By Cash श्री राहुल शिंदे यांच्याकडून देणगी जमा	Receipt			500.00
17-Jan-20	By Cash पावती न ५५९४५८ ने जमा / insurance Employee Union satara division rayat shikshan sanstha receipt no 30032	Receipt			15,000.00
29-Jan-20	By Cash पावती न ६१६५१ ने श्री विजयकुमार रघुनाथ जगदाळे यांच्याकडून जमा	Receipt			1,000.00
19-Mar-20	By Internal Transaction Received Donation from JR NSS Camp for the Year 2019-20	Receipt	JR NSS Camp		4,550.00
31-Mar-20	By Internal Transaction Received Donation from JR NSS Regular Activity for the Year 2019-20	Receipt	Jr NSS Regular Activity		9,810.00
	By Internal Transaction चेक न ८३९८५ ने श्री दत्ता हार्डवेअर यांच्याकडून देणगी जमा. Rec No 30033	Usanwar Receipt	108		10,000.00
	By Internal Transaction सिनिअर एन.एस.एस. नियमित अनुदान सन २०१९-२० मधून देणगी जमा	Receipt	SR NSS Regular		16,836.00
	By Internal Transaction सिनिअर एन.एस.एस. कॅम्प अनुदान सन २०१९ -२० मधून देणगी जमा	Receipt	Sr NSS Camp		14,932.00
	By Internal Transaction UGC 01/06/19 madhun jama	Receipt	contra		1,650.00
					80,278.00
To	Closing Balance			80,278.00	80,278.00



6.4.2.

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

Donation
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-Sep-20	Dr Internal Transaction डॉ. एल. एन. घाटगे यांच्याकडून पावती न ६१६७७ ने जमा	Receipt			4,660.00
26-Nov-20	Dr Internal Transaction डॉ. शिरीष लिमये यांच्याकडून देणगी जमा पा. न. ६१६७८	Usanwar Receipt	40		500.00
29-Dec-20	Dr Internal Transaction As per B/S Nusar Labour Scheme Kirdis खर्च पडलेली रक्कम जमा	Receipt	Contra Trasn.		15,000.00
1-Jan-21	Dr Internal Transaction सूर्यवंशी सचिन राजेंद्र पावती न ५५५१ ने देणगी जमा.	Usanwar Receipt	55		5,000.00
7-Jan-21	Dr Internal Transaction पावती न ५५५२ ने प्रा. चवरे डी. टी जमा	Usanwar Receipt	58		5,000.00
11-Jan-21	Dr Internal Transaction पावती न ५५५५ ने श्री सतीश गुरवे (साईरत्न अल्युमिनियम) यांच्याकडून जमा	Usanwar Receipt	60		20,000.00
12-Jan-21	Dr Internal Transaction प्रा. जी. व्ही. जाधव यांच्याकडून पावती न ५५५५६ ने देणगी जमा	Usanwar Receipt	61		5,000.00
	Dr Internal Transaction प्रा. एस. ए. कुरुटे यांच्याकडून पावती न ५५५५७ ने देणगी जमा	Usanwar Receipt	62		5,000.00
20-Jan-21	Dr Internal Transaction डॉ. एल. एन. घाटगे यांच्याकडून पावती न ५५५५८ ने देणगी जमा.	Usanwar Receipt	68		5,000.00
25-Jan-21	Dr Internal Transaction प्रा श्री बावळेकर ए. के यांच्या कडून पावती न ५५५५९ ने देणगी जमा	Usanwar Receipt	71		5,000.00
	Dr Internal Transaction प्रा. सौ. शिंदे ए. व्ही यांच्याकडून पावती न ५५५६० ने देणगी जमा	Usanwar Receipt	72		5,000.00
	Dr Internal Transaction प्रा. सौ काळे शुभांगी एस यांच्याकडून पावती न ५५५६१ ने देणगी जमा	Usanwar Receipt	73		5,000.00
	Dr Internal Transaction प्रा. सौ काळे सुवर्णा एस यांच्याकडून पावती न ५५५६२ ने देणगी जमा	Usanwar Receipt	74		5,000.00
	Dr Internal Transaction प्रा. सौ. माने एस. व्ही यांच्याकडून पावती न ५५५६३ ने देणगी जमा	Usanwar Receipt	75		5,000.00
	Dr Internal Transaction प्रा. सौ जगदाळे एस. व्ही यांच्याकडून पावती न ५५५६४ ने देणगी जमा	Usanwar Receipt	76		5,000.00

Carried Over

95,160.00

continued ...

6.4.2

Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
D G College Main Kird 2021-22
Satara

Donation
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-21	Dr Rayat Sevak Bank A/c No.126 Saving Receipt चेक नं २५८८५ ने प्रा डॉ.एल.एन.घाटगे देणगी जमा पावती न ५५५३०		55530		51,000.00
18-Dec-21	Dr Cash Receipt 1 प्रा.तेज घनवट पावती न ५५५३१ ने देणगी जमा		55531		500.00
	Dr Cash Receipt 1 प्रा.संभाजी शेवाळे यांच्याकडून पावती न ५५५३२ ने देणगी जमा		55532		500.00
31-Mar-22	Dr Cash Receipt Received Donation From Jr.NSS Regular Activity 2021-22	Jr NSS Regular Activity			13,120.00
	Dr Photo Exp.(Jr NSS) Special Camp Journal Paid to Ajay Photoj by bill no. 2. Paid to Ajit ofset printing by bill no. 3. Paid to Awatade Shriwardhan 4.Paid to Earn & Learn Scheme by bill no. Donation from JR NSS 2021-22		80		26,240.00
	Dr Bhojan Bill Payment Auto Received Donation From SR NSS Camp 2021-22 चेक नं NSS Special Camp exp 2021-22 Jakat Wadi 24/03/2022 to 30/03 /2022 SR NSS		3143		2,045.00
Cr	Closing Balance				93,405.00
				93,405.00	
				93,405.00	93,405.00



[Signature]
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Rayat Shikshan Sanstha Kird

Donation Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				95,160.00
25-Jan-21	Dr Internal Transaction प्रा.सौ.भोरे.जे.डी.यांच्याकडून पावती न ५५५६५ ने देणगी जमा	Usanwar Receipt	77		5,000.00
	Dr Internal Transaction प्रा.श्री.कुंभार एम.ए.यांच्याकडून पावती न ५५५६६ ने देणगी जमा	Usanwar Receipt	78		5,000.00
30-Jan-21	Dr Internal Transaction श्री.माने एच.वाय. (ग्रंथपाल) यांच्याकडून पावती न ५५५६७ ने देणगी जमा.	Receipt	ETH		5,000.00
1-Feb-21	Dr Internal Transaction प्रा.भोसले मंगेश विश्वासराव यांच्याकडून पावती न ५५५६८ ने देणगी जमा	Receipt	55568		5,000.00
16-Mar-21	Dr Internal Transaction डॉ.निलोलू आर.के.यांच्याकडून पावती न ५५५१९ व चेक न ०४९०६८ ने देणगी जमा	Receipt	55519		5,000.00
22-Mar-21	Dr Internal Transaction पावती न ५५५२० ने देणगी जमा (online NEFT)	Receipt	55520		5,000.00
31-Mar-21	Dr Internal Transaction Received From Jr NSS Regular Activity 2020-21	Receipt	Jr NSS		13,650.00
Cr	Closing Balance				1,38,810.00
				1,38,810.00	
				1,38,810.00	1,38,810.00



M. V. R.

PRINCIPAL

**Dhananjayrao Gadgil College
of Commerce Satara**