



Sahakar Maharshi Late Bhaskarrao Shingne Smruti Arogya & Shikshan Prasarak Mandal, Khamgaon

Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon, Dist. Buldana

Affiliated to Sant Gadge Baba Amravati University, Amravati

College Code 334

12 (B) Dated 11 June 2012

2 (f) Dated 20 Oct.2011

Permanent Affiliation- L.No.SGBAU/8/C-300/2012

Dated-22 Feb.2012

Web.Site : www.smbcoll.com

Email.: smbartsoll@rediffmail.com

Mob.:9552619216

Ref.No.

Date: 27/03/2023

Self-Declaration

This is to certify that, the attached information and true copies of supporting documents are verified and found correct.

Hence this certificate is issued.

Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana

Shelodi Road, Khamgaon, Dist Buldhana 444 303 (M.S.)

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Grants received	--	.25	--	--	.30

The college received Grant Twenty five Thousand rupees for books from Indian Council of Social Science Research (ICSR) in 2018-19 and received financial assistant thirty thousand rupees for National Conference from Sant Gadge Baba Amravati University.

पश्चिम विभागीय केंद्र
भारतीय सामाजिक विज्ञान अनुसंधान परिषद
जे.पी.नाईक भवन, विद्यानगरी,
मुंबई-४०० ०९८.
दूरध्वनी : २६५३ ०२०९ (कार्यालय)
२६५४ १५६७ (वसतीगृह)



Western Regional Centre
Indian Council of Social Science Research
J. P. Naik Bhavan, Vidyanagari
Mumbai 400 098
Tel. : 2653 0209 Fax : 2653 0210
ICSSR Hostel : 2654 1567 / 2654 3437
E-mail : icssrwr@gmail.com
icssrguesthouse@gmail.com

smb/2503/18
28/09/18

Speed Post

P-51496/18

10th Sept., 2018

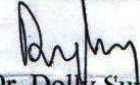
Principal,
Sahakar Maharshi Late Bhaskarrao
Shingne Arts College
Khamgaon, Dist: Buldhana

Dear Sir,

I am sending herewith a cheque no. 027734 dated 30.08.2018 drawn on Allahabad Bank, Kalina Branch for Rs 25,000/- (Rs Twenty Five Thousand only) towards the full & final installment of grant sanctioned by the Centre for Book Grant. . Kindly submit Audited Utilization Certificate & Statement of accounts.

Kindly acknowledge receipt.

Yours faithfully,


(Dr. Dolly Sunny)
Hon. Director

Encl: cheque



Shakar Maharshi Late Bhaskarrao Shingne Smruti Arogya & Shikshan Prasarak Mandal, Khamgaon.

Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon, Dist. Buldana.

Sant Gadgebaba Amravati University, Amravati Affiliated

College Code 0334

Department of Vocational Technology (B.Voc)

UGC Sponsored & SGBA Uni. Amravati Affiliated

12(B) Dated 11 June 2012

2(F) Dated 20 Oct. 2011

Permanent Affiliation - L.No. SGBU/8/C-300/2012

Dated -22 Feb. 2012 NAAC Accredited "C" Grade

Web Site : www.smbcoll.com

Email.: smbartsoll@rediffmail.com

Contact: (O) 07263-250207

Mob. 9552619216


Ref.No.

Date : / /

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

UTILIZATION CERTIFICATE

Certified that an amount of Rs.25,000/- (Twenty Five Thousand Only) has been received from Indian Council of Social Science Research vide letter no. BK-Gr52A/334/18 Dated 31st May 2018 out of which an amount of Rs.25135/- (Rupees Twenty five Thousands One Hundred Thrity Five Only) has been utilized for purchased of Books and in accordance with terms and condition laid by the ICSSR.

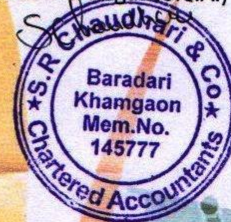

Signature of the Principal

(With seal & Date)

Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana

Signature of the Chartered Accountant

With Seal & Regd No. C.A.)



Shelodi Road, Khamgaon, Dist Buldhana 444 303 (M.S.)



Shakar Maharshi Late Bhaskarrao Shingne Smruti Arogya & Shikshan Prasarak Mandal, Khamgaon.

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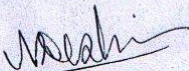
Date : / /

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

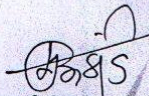
ACCESSION CERTIFICATE

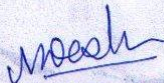
(Books)

It is certified that the grant Rs.25,000/- (Twenty Five Thousand Only) sanctioned to Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon by the Indian Council of Social Science Research vide its sanction letter no.BK-Gr52A/334/18 Dated 31st May 2018 out of which amount of Rs.25135/- has been utilized for the purchase of books and the same have been accessioned and noted in the Accession register from Accession No.4393 to 4473 , 4485 to 4500 and 4526 to 4528 being maintained by the college. The last accession number prior to the Utilization of these grant for book and Journals purchased are from 01 to 4392.


Signature of the Principal with seal
seal

Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana


Signature of the Librarian with
Seal **Librarian**
Sahakar Maharshi Late Bhaskarrao
Shingne Arts & Dept. Of Lib.Sci.
Khamgaon


Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana

Shelodi Road, Khamgaon, Dist Buldhana 444 303 (M.S.)

**SAHAKAR MAHARSHI LATE BHASKARRAO
SHINGNE ARTS COLLEGE, KHAMGAON
(UNIT OF SAHAKAR MAHARSHI LATE BHASKARRAO
SHINGNE SMRUTI SHIKSHAN & AROGYA PRASARAK
MANDAL, KHAMGAON REG No F-2797)**

AUDIT REPORT

FINANCIAL YEAR: 2021-22

M/S UMESH AGRAWAL & ASSOCIATES

Chartered Accountants

**1st Floor, Vanmali Complex, Jalamb Naka
Khamgaon – 444303, Maharashtra, India**

**E-mail: ua_asso@hotmail.com, website: www.uaa.co.in
Cell No: 8177880000, 7435880000**

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX
(Vide Rule 17(1))

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)

Income And Expenditure Account
For the year ended on March 31, 2022

EXPENDITURE	Amount (Rs)	Amount (Rs)	INCOME	Amount (Rs)	Amount (Rs)
To Expenses in respect of properties			By Rent (Accrued)		-
Rent, Taxes, Cesses		-	(Realised)		-
Repairs & Maintenance		-			-
Salaries		-	By Interest (Accrued)		-
Insurance		-	(Realised)		2,211
Depreciation (by way of provision or adjustment)		-	On Securites		-
To Establishment Expenses		-	On Loans		-
To Remuneration of Trustees		-	On Bank Account		-
To Remuneration (in case of a Math) (to the head of Math including his household expenditure, if any)		-	On Fixed deposits		-
To Audit Fees		-	By Dividend		-
To Contribution & Fees (Donation)		-	By Donation in Cash or Kind		-
To Amounts Written Off		-	By Grant (Realised)		-
a) Bad debts	-	-	Salary	1,84,49,445	-
b) Loan Scholarship	-	-	Sale of Admission Form & Prop	3,670	-
c) Irrecoverable Rents	-	-	Sale of Khat	5,730	1,84,58,845
d) Other Items	-	-			
To Depreciation		-	Scholarship Income		1,80,715
To Amount Transferred to Reserve or specific funds to UGC		-	Student Fees Collection		2,65,576
To Expenditure on object of the Trust		-	Other Receipts (Sch - 3)		2,51,798
a) Religious		-			
b) Educational (Sch - 2)		1,92,87,248			
c) Medical Relief		-			
d) Relif of Poverty		-			
e) Other Charitable objects		-			
To Surplus carried over to Balance Sheet		-	By Deficit carried over to Balance sheet		1,28,103
TOTAL Rs.		1,92,87,248	TOTAL Rs.		1,92,87,248

Notes and auditor's remarks to the financial statements form part of this financial statement.

Sahakar Maharshi Late Bhaskarrao Shingane
Arts College, Khamgaon

meah
Principal

Dr Nilima D Deshpande
Principal
Sahakar Maharshi Late
Bhaskarrao Shingane Arts College
Khamgaon Dist. Buldana

Place: Khamgaon
Date: September 30, 2022

As per our report of even date attached
For M/s. Umesh Agrawal & Associates
Chartered Accountants

Alka
CA. Alka Agrawal
Partner
Membership No: 404713
Firm Reg No: 124364W
UDIN: 22404713BBCSRY8635



Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)
Financial Year: 2021-22

Schedule 3: Other Receipts

Sir No	Particulars	Amount (Rs)	Amount (Rs)
1	Course Work Fees (P.Hd)	30,000	
2	Debate Compition Fees	700	
3	Earlier Year Excess Prov Written Back	69,581	
4	Exam Grant Received From Uni.	1,09,732	
5	Grand Received From SGBAU	30,000	
6	Online Service Charges	2,255	
7	Prospectus and Addmission Form	5,430	
8	Retention Fees (P.Hd)	3,000	
9	TADA Received From Uni.	1,100	
			2,51,798

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Principal

Sahakar Maharshi Late
Bhaskarrao Shinge Arts College,
Khamgaon Dist.Buldana



सहकार महर्षी स्व.भास्करराव शिंगणे स्मृती आरोग्य शिक्षण आरोग्य प्रसारक मंडळ, खामगाव द्वारा संचालित



**सहकार महर्षी स्व.भास्करराव शिंगणे
कला महाविद्यालय खामगाव जि.बुलडाणा
नेक "क" दर्जा प्राप्त**

महाविद्यालय सा.क्र. 0338-दुरध्वनी क्र.:(07263)260207, मो.नं.9542699296

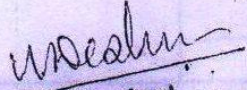
क्र.:

दिनांक : / /


One Day National Level Conference on Humanities, culture and Society

UTILIZATION CERTIFICATE

It is certified that the total Fees from participants for One day National level conference is Rs.1,99,400/- (One lakhs ninety nine thousands four hundred only) and amount of Rs.2,41,986 has been utilized by the college for the one day National level conference. An amount of Rs.42,586/- over and above the income has been incurred by the college.


Signature of Principal with seal
Sahakar Maharshi Late
Bhaskarrao Shingone Arts College
Khambgaon Dist.Buldana




Signature of Auditor with Seal

As per our report of even date
For M/s. Umesh Agrawal & Associates
Chartered Accountants
Firm Regn. No. 124364W

UDIN: 20107509 AAAANR2339