



Adarsh Shikshan Sanstha Beed's  
**KALIKADEVI ARTS, COMMERCE AND  
SCIENCE COLLEGE SHIRUR KASAR,**

**Hon. Jaydatta S. Kshirsagar**

(B.E. Mech.)

Secretary

**Dr. Vishwas S. Kandhare**

(M.A. Ph.D.)

Principal

Tq- SHIRUR (KASAR) -413249, DIST- BEED

Registration No.: B.H.R 11/72

Est. Date. Year: 29/01/2002

NAAC Reaccredited (II Cycle)

'B' Grade

ISO Certified

Permanently Affiliated to, Dr. Babasaheb Ambedkar Marathwada University, Chhatrapati Sambhajinagar

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Ref .No.KMS/2023-24/397

Date: 09/03/2024

प्रति,

मा. संचालक,  
विद्यार्थी विकास मंडळ  
डॉ.बा.आ.म.वि. छत्रपती संभाजीनगर

**विषय: ऑडिट रिपोर्ट (लेखापरीक्षण) स्विकारणे बाबत.....**

संदर्भ क्र: संवि/2023/10046 दिनांक:12/10/2023

महोदय,

उपरोक्त विषयास अनुसरून आपणास कळविण्यात येते की, शैक्षणिक वर्ष 2023-2024 करिता आपल्या महाविद्यालयात कै. वसंतराव काळे स्वाभिमान शिक्षण योजना (कमवा आणि शिका) योजने अंतर्गत प्रोत्साहन रु.10,000 अनुदान मंजूरी मंजूर करण्यात आले आहे.त्या अनुषंगाने सदर विद्यार्थ्यांचे मानधन देण्यासाठी विद्यार्थ्यांना चेक मानधन देणे आहे. कालिकादेवी कला वाणिज्य व विज्ञान महाविद्यालय शिरूर कासार महाविद्यालय कडून दहा हजार रुपये आलेले आहेत. डॉ.बा.आ.म. विद्यापीठ कडून दहा हजार रुपये आलेले आहेत. एकूण 20,000 एकूण रक्कम (अक्षरी रुपये वीस हजार रुपये) महाविद्यालय योजना करण्यासाठी संदर्भय पत्रान्वये कळवण्यात आलहोते. त्यानुसार सदरील कमवा आणि शिकवा योजना करून. त्यांच्या सविस्तर अहवाल व लेखापरीक्षण आपणास सादर करत आहोत. कृपया स्वीकार करावे. ही विनंती .

सोबत:

1. ऑडिट रिपोर्ट
2. पावती बील
3. अहवाल



**PRINCIPAL**

Kalikadevi Arts Comm. and  
Sci.College, Shirur (Ka.),  
Tq.Shirur (Ka.), Dist.Beed.

## Kalikadevi Arts, Commerce &amp; Science College, Shirur (ka) Dist.Beed

**UTILIZATION CERTIFICATE**

Programme Name	State Bank of India Cheque. No	Later No & Date	Amount
EARN & LEARN SCHEME	279038,279039,279041, 279040,279042,279043, 279044,279045,279046, 279047. A/C 11581572065	04/03/2024	Rs.20,000/
		<b>Total</b>	<b>Rs.20,000</b>

Certified the our of Rs 20,000/- of grants in aid sanctioned during the Academic Year 2023-24 in favour of the college principal, Kalikadevi Arts, commerce & science college, Shirur (ka) Dist.Beed. Given in margin and Rs. NIL on account of the unspent balance or balance of the previous year.

Total sum of Rs 20,000/- has been utilized for the purpose of **Student Development Board** for the Academic year 2023-2024 for which it was sanctioned and that balance Rs. NIL as unutilized balance at the end of the year has been surrendered vide DD./Cheque no.NIL Dated NIL.

Certified that I have satisfied myself that the conditions on which grant in was sanctioned have been fulfilled checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of check Exercised:-**

16. Vouchers & Bills
17. Statement of Expenditure
18. Ledger & Cash book.

Date:



Principal

**PRINCIPAL**

Kalikadevi Arts Comm. and  
Sci.College, Shirur (Ka.),  
Tq.Shirur (Ka.), Dist.Beed.

Programme coordinator

ADARSH SHIKSAN SANTHA BEED'S


**Kalikadevi Arts, commerce & Science College, Shirur (ka) Dist.Beed.**

Receipts & payments statement for the Year 2023-2024

Programme Name: Earn & Learn Scheme

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance Cash	NIL	By- Earn & Learn Scheme Expenses	20,000/
To Advance Received principal,kalikadevi Arts, commerce & science college, Shirur (ka) Dist.Beed	20,000/	By- Closing balance	NIL
<b>Total</b>	<b>20,000/-</b>	<b>Total</b>	<b>20,000/-</b>

  
Chartered Accountant  
Seal & sing.  


  
**Principal**  
Kalikadevi Arts, Comm. and Sci.  
College, Tq. Shirur (Ka.), Dist. Beed.