

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

**Receipt and Payment Account**  
For the year ended 31st March, 2014

Receipts	Amount	Payments	Amounts
To Opening Balance		By Bank Charges	169.00
Cash in hand	-	By Closing Balance	-
Bank of Maharashtra 73199	5,187.00	Cash in hand	-
To Bank Interest Received	209.00	Bank of Maharashtra 73199	5,227.00
<b>Total</b>	<b>5,396.00</b>	<b>Total</b>	<b>5,396.00</b>

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

**Income and Expenditure Account**  
For the year ended 31st March, 2014

Expenditure	Amount	Income	Amount
To Bank Charges	169.00	By Bank Interest Received	209.00
To Surplus during the year	40.00		
<b>Total</b>	<b>209.00</b>	<b>Total</b>	<b>209.00</b>



FOR D. S. PATIL & CO.  
Chartered Accountants

*(Signature)*  
DHANANJAY PATIL  
(Proprietor)

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

**Balance Sheet**  
As on 31st March, 2014

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Trust Fund</b>		6,400.00	<b>Cash &amp; Bank Balance</b>		
Opening Balance	6,400.00		Cash in hand		-
Add-During the year			Bank of Maharashtra 73199		5,227.00
			<b>Income &amp; Expenditure Account</b>		1,173.00
			Opening Balance (Deficit)	1,213.00	
			Less: Surplus During the year	40.00	
<b>Total</b>		<b>6,400.00</b>	<b>Total</b>		<b>6,400.00</b>



FOR D. S. PATIL & CO.  
Chartered Accountants

*[Signature]*  
DHANANJAY PATIL  
(Proprietor)



*[Signature]*  
PRINCIPAL  
Gopal Krishna Gokhale College  
-: KOLHAPUR :-

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

**Receipt and Payment Account**  
For the year ended 31st March, 2015

Receipts	Amount	Payments	Amounts
To Opening Balance		By Closing Balance	
Cash in hand	-	Cash in hand	-
Bank of Maharashtra 73199	5,227.00	Bank of Maharashtra 73199	5,439.00
To Bank Interest Received	212.00		
<b>Total</b>	<b>5,439.00</b>	<b>Total</b>	<b>5,439.00</b>

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

**Income and Expenditure Account**  
For the year ended 31st March, 2015

Expenditure	Amount	Income	Amount
To Surplus during the year	212.00	By Bank Interest Received	212.00
<b>Total</b>	<b>212.00</b>	<b>Total</b>	<b>212.00</b>



FOR D. S. PATIL & CO.  
Chartered Accountants

*[Signature]*  
DHANANJAY PATIL  
(Proprietor)



*[Signature]*  
PRINCIPAL,  
Gopal Krishna Gokhale College  
:- KOLHAPUR :-

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
**B, Subhash Road, Kolhapur**

**Balance Sheet**  
**As on 31st March, 2015**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Trust Fund</b>		6,400.00	<b>Cash &amp; Bank Balance</b>		
Opening Balance	6,400.00		Cash in hand		-
Add-During the year			Bank of Maharashtra 73199		5,439.00
			<b>Income &amp; Expenditure Account</b>		961.00
			Opening Balance (Deficit)	1,173.00	
			Less: Surplus During the year	212.00	
<b>Total</b>		<b>6,400.00</b>	<b>Total</b>		<b>6,400.00</b>



FOR D. S. PATIL & CO.  
Chartered Accountants

*[Signature]*  
**DHANANJAY PATIL**  
(Proprietor)



*[Signature]*  
**PRINCIPAL,**  
**Gopal Krishna Gokhale College**  
**-: KOLHAPUR :-**

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

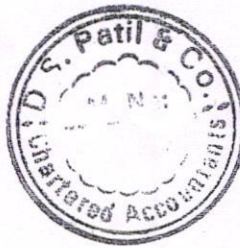
**Receipt and Payment Account**  
For the year ended 31st March, 2016

Receipts	Amount	Payments	Amounts
To Opening Balance		By Closing Balance	
Cash in hand	-	Cash in hand	-
Bank of Maharashtra 73199	5,439.00	Bank of Maharashtra 73199	5,717.00
To Bank Interest Received	278.00		
<b>Total</b>	<b>5,717.00</b>	<b>Total</b>	<b>5,717.00</b>

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

**Income and Expenditure Account**  
For the year ended 31st March, 2016

Expenditure	Amount	Income	Amount
To Surplus during the year	278.00	By Bank Interest Received	278.00
<b>Total</b>	<b>278.00</b>	<b>Total</b>	<b>278.00</b>



FOR D. S. PATIL & CO.  
Chartered Accountants  
*[Signature]*  
DHANANJAY PATIL  
(Proprietor)



*[Signature]*  
PRINCIPAL  
Gopal Krishna Gokhale College  
- KOLHAPUR -

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh  
B, Subhash Road, Kolhapur**

**Balance Sheet  
As on 31st March, 2016**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Trust Fund</b>		6,400.00	<b>Cash &amp; Bank Balance</b>		
Opening Balance	6,400.00		Cash in hand		-
Add-During the year			Bank of Maharashtra 73199		5,717.00
			<b>Income &amp; Expenditure Account</b>		683.00
			Opening Balance (Deficit)	961.00	
			Less: Surplus During the year	278.00	
<b>Total</b>		<b>6,400.00</b>	<b>Total</b>		<b>6,400.00</b>



FOR D. S. PATIL & CO.  
Chartered Accountants

*[Signature]*  
DHANANJAY PATIL  
(Proprietor)



*[Signature]*  
PRINCIPAL,  
Gopal Krishna Gokhale College  
KOLHAPUR

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

**Receipt and Payment Account**  
For the year ended 31st March, 2017

Receipts	Amount	Payments	Amounts
To Opening Balance		By Closing Balance	
Cash in hand	-	Cash in hand	-
Bank of Maharashtra 73199	5,717.00	Bank of Maharashtra 73199	5,949.00
To Bank Interest Received	232.00		
<b>Total</b>	<b>5,949.00</b>	<b>Total</b>	<b>5,949.00</b>

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh**  
B, Subhash Road, Kolhapur

**Income and Expenditure Account**  
For the year ended 31st March, 2017

Expenditure	Amount	Income	Amount
To Surplus during the year	232.00	By Bank Interest Received	232.00
<b>Total</b>	<b>232.00</b>	<b>Total</b>	<b>232.00</b>



FOR D. S. PATIL & CO.  
Chartered Accountants

*(Signature)*  
DRANANJAY PATIL  
(Proprietor)



*(Signature)*  
PRINCIPAL,  
Gopal Krishna Gokhale College  
KOLHAPUR

**Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh  
B, Subhash Road, Kolhapur**

**Balance Sheet  
As on 31st March, 2017**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Trust Fund</b>		6,400.00	<b>Cash &amp; Bank Balance</b>		
Opening Balance	6,400.00		Cash in hand		-
Add-During the year			Bank of Maharashtra 73199		5,949.00
			<b>Income &amp; Expenditure Account</b>		451.00
			Opening Balance (Deficit)	683.00	
			Less: Surplus During the year	232.00	
<b>Total</b>		<b>6,400.00</b>	<b>Total</b>		<b>6,400.00</b>



FOR D. S. PATIL & CO.  
Chartered Accountants  
*[Signature]*  
DHANANJAY PATIL  
(Proprietor)



*[Signature]*  
PRINCIPAL,  
Gopal Krishna Gokhale College  
:- KOLHAPUR :-





Shikshan Prasarak Mandal's  
**Gopal Krishna Gokhale College, Kolhapur.**

**List of Donation given by Alumni**

**2014-2015 to 2018-2019**

Sr. No.	Name of Alumni / Batch	Nature of Contribution	Date	Amount Rs.	Department
1	B.Sc. Part III Students Batch 2014-2015	Electronic Digital Watch (Ajanta make)	25/03/2015	750	Chemistry
		Water Filter 2 Lit. Capacity Pureit Classic Company	12/04/2015	2700	Chemistry
2	B.Sc. Part III Students Batch 2015-2016	Water Collection Tank 300 Lit. Capacity	08/04/2016	1000	Chemistry
3	B.Sc. Part III Students Batch 2016-2017	Water Collection Tank 500 Lit. Capacity	02/04/2017	1600	Chemistry
4	B.Sc. Part III Students Batch 2017-2018	Send Off Photo 12"X8 "Size	10/04/2018	700	Chemistry
5	B.Sc. Part III Students Batch 2018-2019	Water Collection Tank 500 Lit. Capacity	20/03/2019	1800	Chemistry

**HEAD**

**Department of Chemistry**  
**Gopal Krishna Gokhale College, Kolhapur**