

**Document  
Evidence  
for the metric  
6.1.1**



### **6.1.1 The governance of the institute is reflective of an effective leadership in tune with the vision and mission of the institute.**

**Vision – “Kuni Na RahoDurbalAdyanYaachsathi Ha ShikshanYadn”**

**Mission –** To impart value-based education, embodying socio-cultural, scientific, commercial and physical training in order to achieve overall development of the rural students, especially the girls and sharpen students’ sensibilities with enlightened secular, democratic and human values encouraging their participation in corporate and social life.

The college, since its inception, has been imparting education in order to fulfill social and global needs with traditional programmes B.A., B.Com. B.Sc. (self funded). College has also introduced B.C.A, Carrier Oriented Courses and a Value Added Course (self funded) to make the students self-reliant.

The LMC/CDC plays a vital role in the governance of the college. It plans the policies regarding higher education. Furthermore CDC and IQAC work in order to implement the policies effectively. LMC, CDC, IQAC, the principal, the Ladder of the college, various committees, teaching and supportive staff take efforts for effective implementation of planning. At the beginning of the academic year the IQAC makes the academic calendar for the implementation of the activities. The college adheres to the academic calendar. CDC members, IQAC members, Faculty heads, Heads of the departments and committees conduct the activities effectively and systematically. The LMC/CDC takes review of the activities conducted. The college takes feedback from stakeholders and it is analyzed.

The management has offered an opportunity to faculty members to work in LMC, CDC and IQAC and in various statutory and academic bodies. This provides leadership to the faculty in the capacities of coordinators, organizing secretary and members thereby developing leadership qualities of the teachers

As a result of perspective planning, implementation and participation of teachers regarding the girls education, the number of women students is increasing year by year. In the year 1990-91, the numbers of women students taking education was 24 and at present 675 women students are taking education. The women students have shown their talent, performance and skills as they have won the sports awards at national and international level, the principal award of the college and have secured first number in their classes.

**Strengthen Girl's Education and empowering them:-**

Late Member of Parliament, the founder and Secretary of Jay Shivray Education Society, Murgud Honourable Shri SadashivraoMandlik established the College in 1990 at Murgud to cater the needs of students, especially girls from rural and hilly area, though the college is being run for boys and girls. Prior to this, the education society started high schools and junior college in and around the vicinity of Murgud. Before 1990 it was very difficult for girls to take higher education as parents of girls were reluctant to send girls to urban colleges and girls had the option of marriage only. Taking it into consideration, Hon. SadashivraoMandlik established the college. He recognized that education to girl is an





effective tool of social reform. The Management, Principal and staff of the college have concentrated on the education of girls. As a result of it, there has been tremendous quantitative and qualitative growth of girls in the college. In 1990-91 the strength of girls was 24 only. Today 675 girls are taking education in the college. As the years rolled on the Management of the college considering the demand of the people felt to start Science Faculty. In 2013-2014 the management started Science Faculty which proved to be fruitful particularly to the girls who wish to be graduated in B.Sc. At present 115 girls are taking educations in Science Faculty. There are committees such as Anti-Ragging Committee, Anti-Sexual Harassment Committee, Grievances Redressal Cell and Yuvati Vikas Manch which plan and implement various activities for girls to empower them and to know about their rights and duties safety and security. Besides these things, the college undertakes many curricula and extra-curricular activities which encourage girls to participate in activities.

### **Activities conducted for girls**

1. Judo training programme
2. One day workshop on 'Save Baby Girls'
3. One day workshop on 'Sexual Harassment of Women: Prevention, Prohibition Act'.
4. One day workshop on 'Let's save the family'.
5. One day workshop on 'I will be entrepreneur'
6. Celebration of Birth Anniversary of Savitribai Phule.
7. Organized various competitions such as Retro look, Twins look, Wild vegetable competition, essay competition etc.
8. Display of wall paper on 'Vishakha act'.
9. Display of wall paper on 'Successful Women in India'.
10. Celebration of traditional Indian festival such as Rakshabandhan, Gurupournima etc.
11. Organization of female parents' meet
12. A lecture on 'Contemporary women-Present Situation and Opportunities'.
13. Visit of Nirbhaya Pathak to address the female students on 'Suppression of Women and Remedies'.
14. Organization of the Street Play on 'I will be Fearless'

**Academic Performance:** The present number of enrolled girls (675) shows the quantitative growth of girls. However, the college has taken efforts for the qualitative growth of girls. As a result of it, most of the girls have shown their best performance in examination and have secured first, second and third rank in the university examination during the last five years.

**Scholarship:** More than 65% girls have availed various scholarships offered by Central and State Government Participation in Various activities: The girls of the college participate in various activities conducted in and outside the college. They participate in cultural activities conducted in the college. They also participate in youth festival organized by our university.





Their participation in HASA, NSS and NCC is remarkable. Miss. Prerana Shah represented in Young Inspirator Network (YIN) initiated and implemented by the daily news paper 'Sakar' as a Revenue Minister in the shadow cabinet of Maharashtra Government. Two girls have presented and published their research articles in UGC listed reputed journals. Two girls have won prizes in inter-collegiate magazine competition. Most of the programmes, undertaken in the college, are compeered by girls.

#### **Participation and achievement in the awards of the college:**

**Achievement in Sports:** The college has a good legacy of sports. The department of sports has taken a lot of efforts to encourage and participate in various sports activities and competitions undertaken at college, university, national and international level. Consequently our two girls have secured gold and bronze medal in national and international games.

2014-2015 Swati Sanjay Shinde National Wrestling National Third Position

2016-2017 Swati Sanjay Shinde All India Inter Uni. Wrestling Bronze Medal

2016-2017 Nandini Bajirao Salokhe 19th Female Jr. National Wrestling championship Wrestling Gold Medal

2017-2018 Swati Sanjay Shinde Jr. National Wrestling championship Wrestling Gold Medal

2018-2019 Swati Sanjay Shinde 2018 Jr. Asian free style Wrestling championship Wrestling Bronze Medal

2018-2019 Swati Sanjay Shinde Greco Roman Style Women National Wrestling Championship Wrestling Third Position

2018-2019 Swati Sanjay Shinde 2019 Govt. Of India Khelo India Youth Games Wrestling Third Position

#### **Special Achievement:**

The girls from B. Com III class have established the Shivkanya group. This group in association with Murgud Municipal Council undertook an innovative project, Best out of Waste under Swachh Bharat Mission. The girls of the college participated in making Akashkandil from dry waste for Diwali festival, decorative flowers from polythene bag and handbag from remaining cloth material. So they contributed with other women in saving money spending on storing, collection and transportation of dry waste and earned revenue generated from selling these dry waste reuse products in Murgud town.

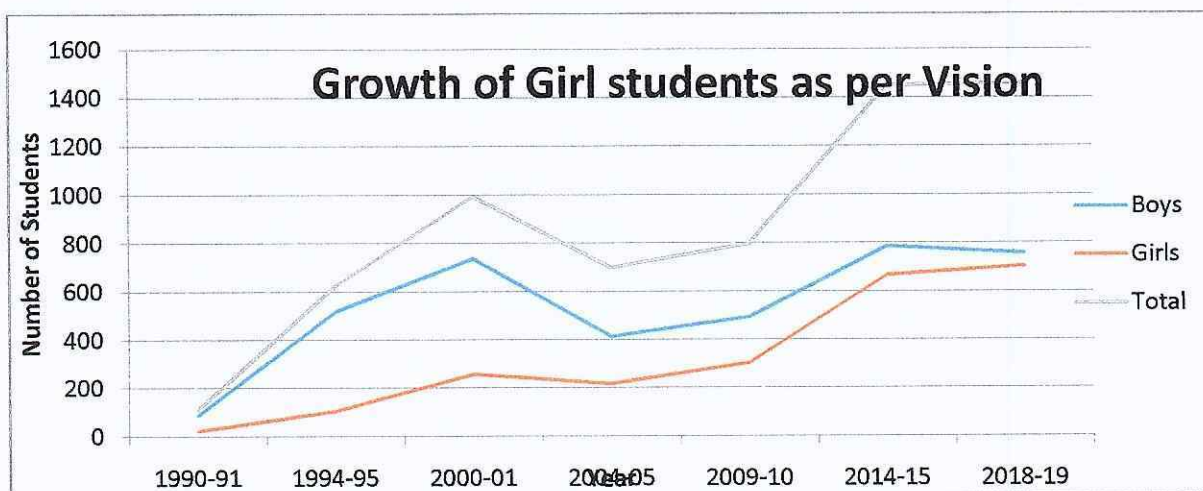
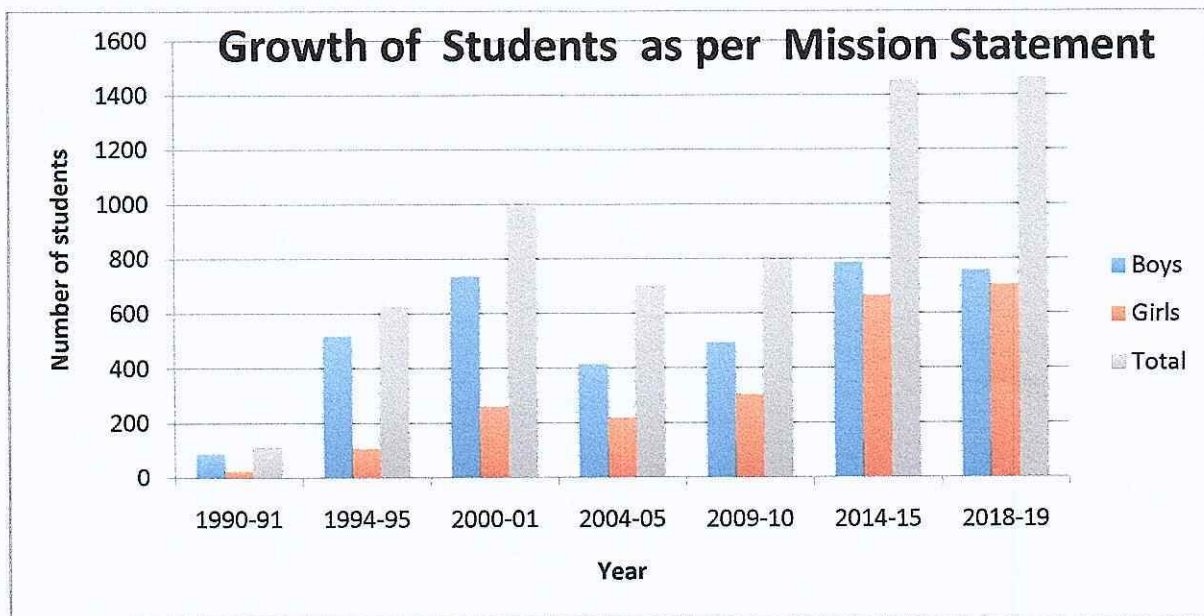
#### **Social achievement:**

The recognition of Honourable SadashivraoMandlik came that higher education to girls is an effective tool of social reformer came into reality when the college eradicated matted hair of Supriya Tukaram Chavan when she was studying in the primary school (3rd Standard). At present the same girls is learning in B.Com II. Thus education to girls for social reform is achieved. Moreover most of girls are at front in social and welfare services.



**Table showing growth of students according to Mission statement and Vision**

Year	Boys	Girls	Total
1990-91	88	24	112
1994-95	518	106	624
2000-01	736	258	994
2004-05	415	218	699
2009-10	494	303	797
2014-15	785	665	1450
2018-19	757	703	1460





**Performance of the institution strengthening girl's education  
empowering them**



**INTER ZONAL WRESTLING COMPETITION (WOMEN)**



**PRIZE DISTRIBUTION OF WRESTLING COMPETITION (WOMEN)**

**SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD**





**HASA FUNCTION PARTICIPATED STUDENTS (WOMEN)**



**On the occasion of Huttama Day by Road show (Pathnatya) NSS at  
Gargoti, Dist. Kolhapur  
SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD**





**CULTURAL PROGRAMME (WOMEN)**



**YOUTH FESTIVAL (WOMEN)**

**SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD**





**RETRO LOOK COMPETITION (WOMEN)**



**TREKKEING PROGRAMME (WOMEN)**

**SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD**





**INTER ZONAL COMPETION OF YOGA (WOMEN)**



**WILD VEGETABLE COMPETION PARTICIPENT (WOMEN)  
SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD**





**PARTICIPATION SOCIAL ACTIVITY (WOMEN)**

*[Signature]*  
 Principal,

Sadashivrao Mandlik Mahavidyalaya,  
 Murgud, Tal. Kagal, Dist. Kolhapur.

**Document  
Evidence  
for the metrics**

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**6.2.2**



# Decentralisation and Participative Management

Jay Shivray Education Society, Murgud

## Governing Council

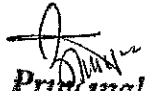
<i>Sr.No</i>	<i>Name</i>	<i>Designation</i>
1	Hon.shri. Gangapure Gajanan Balkrishna	President
2	Hon. Shri. Mandlik Sanjay Sadashivrao	General Secretary
3	Hon.Adv. Mandlik Virendra Sanjay	Member
4	Hon.Sou. Mandlik Vaishali Sanjay	Treasurer
5	Hon.Shri.Chougale Ganapati Vishnu	Member
6	Hon.Smt.Bhosale Ashalata Mahadev	Member
7	Hon.Shri. Mandlik Yashovardhan Sanjay	Member
8	Hon.Shri.Patil Netaji Yashwant	Member
9	Hon.Smt.Jadhav Sujata Dipak	Member
10	Hon.Sou.Nalawade Sunetra Amar	Member
11	Hon.Sou.Patil Sushmita Rajesh	Member
12	Hon.Shri. Thorwat Annaso Narayan	karyavah

  
**Principal,**  
Sadashivrao Mandlik Mahavidyalaya,  
Murgud Tal Kagal, Dist. Kolhapur



**SADASHIVRAO MANDLIK MAHAVIDYALAY, MURGUD**  
**COLLEGE DEVELOPMENT COMMITTEE**


Sr.No.	Name	Designation
1	Hon. Adv. Virendra Sanjay Mandlik	Chairman
2	Hon. Shri. Netaji Yashawant Patil	Member
3	Hon. Shri. Jeevan Vishnupant Salokhe	Representative Educationist
4	Hon. Dr. Shivaji Mahadev Hodage	Teacher Representative (Arts)
5	Hon. Sou. Manik Shantinath Patil	Teacher Representative (Women)
6	Hon. Dr. Udaykumar Ramchandra Shinde	Teacher Representative (Commerce)
7	Hon. Prof. Tanaji Hari Satpute	Principal's Nominee (Head)
8	Hon. Deelip Maruti Kamble	Non Teaching Representative
9	Hon. Dr. Advait Dhondiram Joshi	Coordinator-IQAC
10	Hon. Dr. Sunita Nitinchandra Dalavai	Representative (Research)
11	Hon. Shri. Samir Pandurang Haladkar	Alumni/Entrepreneur
12	Hon. Shri. Udaykumar Chhaganlal Shah	Social Worker
13	Shri. Vishal Arjun Kamble	Student Representative
14	Ku. Deepali Rajaram Bhole	Student Representative (Girls)
15	Hon. Prin. Dr. Arjun Dnyandev Kumbhar	Secretary

  
**Principal,**  
 Sadashivrao Mandlik Mahavidyalaya,  
 Murgud Tal. Kagal, Dist. Kolhapur



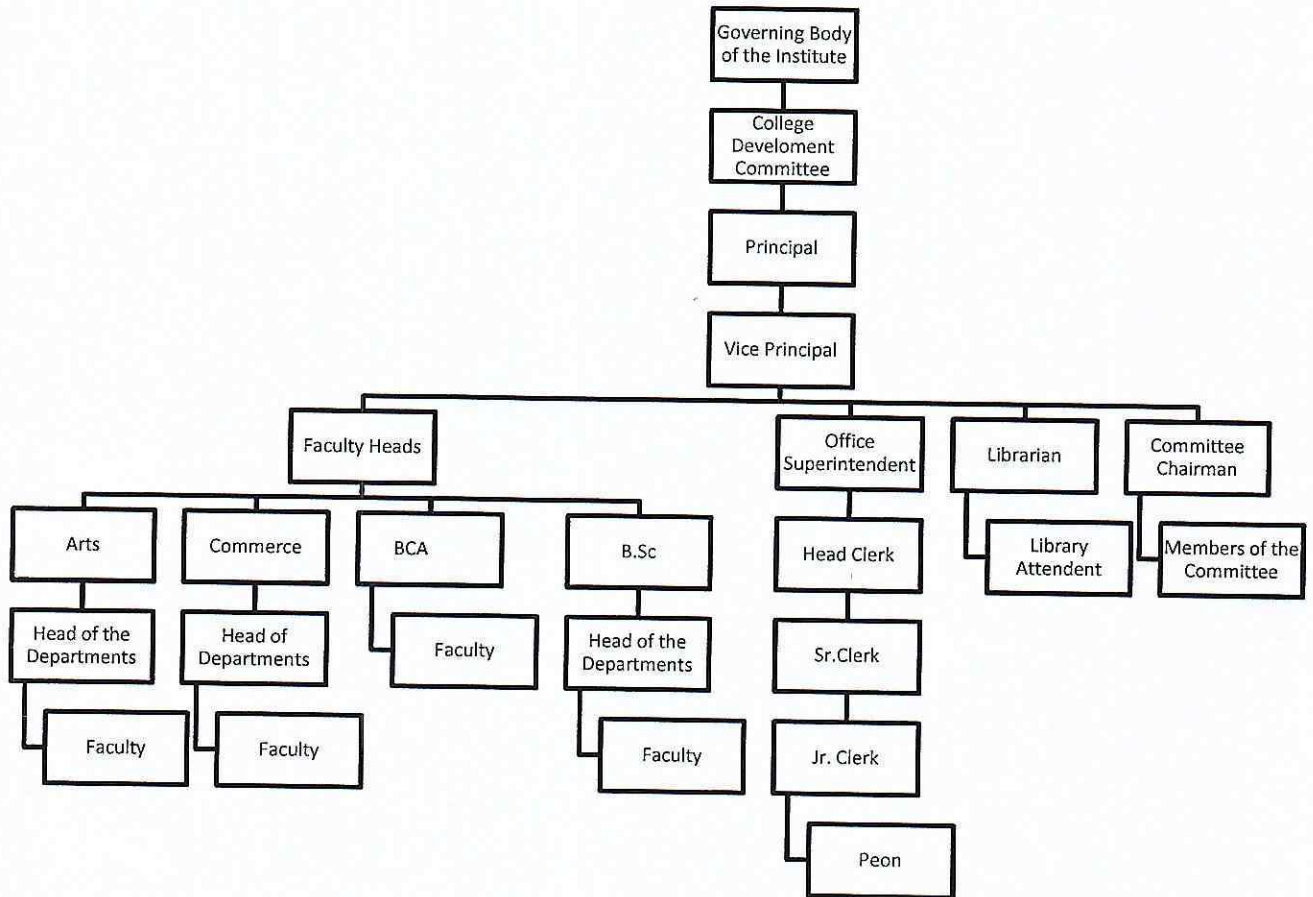
**Jay Shivray Education Society's**  
**Sadashivrao Mandlik Mahavidyalaya, Murgud**  
**INTERNAL QUALITY ASSURANCE CELL**

Sr.No	Name	Designation
1	Dr. Arjun Dnyandev Kumbhar	Principal
2	Prof.Sanjay Sadashivrao Mandlik	Management Representative
3	Dr.Shivaji Mahadev Hodage	Vice Principal
4	Dr.Udaykumar R.Shinde	Coordinator,NAAC
5	Dr.Amruta G.Magdum	Faculty Head, Arts
6	Dr.Mahadev A. Koli	Faculty Head, Commerce
7	Prof. Mahadev R. Benake	Member
8	Prof.Sou. Manik S. Patil	Member
9	Prof. Sangram B. Kharade	Member
10	Shri. Shrikantrao G. Bhosale	Stakeholder's Representative
11	Shri. Santosh B.Bhosale	Industrialist's Representative
12	Miss. Maya V. Done	Students Representative
13	Prof.Dr.Sukhadeve Narayan Ekal	Alumni Representative
14	Shri. Dileep Maruti Kamble	Office Superintendent
15	Dr.Advait D. Joshi	Coordinator

  
**Principal,**  
**Sadashivrao Mandlik Mahavidyalaya,**  
**Murgud Tal Kagal, Dist. Kolhapur**



# College Ladder



## 4. Affiliation and Accreditation

### a. Affiliation

1. Permanent Affiliation
2. UGC 2(f) 12(b)

### b. Accreditation

1. 1<sup>st</sup> Cycle
2. 2<sup>nd</sup> Cycle
3. 3<sup>rd</sup> Cycle

## 5. Previous Principals

  
**Principal,**  
Sadashivrao Mandlik Mahavidyalaya,  
Murgud Tal. Kagal, Dist. Kolhapur



*Jay Shivraí Education Society's*  
**Sadashivaro Mandlik Mahavidyalay, Murgud**

Tal. Kagal, Dist. Kolhapur (Maharashtra) 416219



**Statutory and Academic Committees**  
**2013-14 to 2018-19**

A handwritten signature in blue ink, appearing to be 'S. D. Mandlik'.

*Principal,*  
Sadashivaro Mandlik Mahavidyalaya,  
Murgud Tal Kagal, Dist. Kolhapur



Jay Shivrai Education Society's  
**Sadashivaro Mandlik Mahavidyalaya, Murgud**

Tal.Kagal, Dist.Kolhapur (Maharashtra) 416219



**Statutory and Academic Committees**  
**2013-14 to 2018-19**

**A) Statutory Committees-**

**1. Standing Committee(Special Cell) –**

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.Kumbhar Arjun Dnyandev	Chairman
2.	Hon.Prof.Benake Mahadev Raigonda	Member
3.	Hon.Prof. Diwan Suresh Aatmaram	Member
4.	Hon.Dr.Sohani Hanmant Mahadev	Member
5.	Hon.Prof.Kamble Vitthal Awaba	Member
6.	Hon.Sou.Patil Manik Shantinath	Ladies Representative
7.	Hon.Shri.Angaj Pandurang Baburao	Representative Non-Teaching
8.	Hon.Shri.Kamble Deelip Maruti	Secretary

**2. Anti Sexual Harassment Cell-**

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.A.D.Kumbhar	Chairman
2.	Sou.Patil M.S	Secretary
3.	Dr.Sohani H.M	Member
4.	Shri.V.A.Kamble	Member

**3. Library Committee-**

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.A.D.Kumbhar	Chairman
2.	Hon.Prof.Dr.A.D.Joshi	Member
3.	Hon.Prof. M.A.Koli	Member
4.	Hon.Dr.T.M.Patil	Member
5.	Hon.Prof.Dr.S.M.Hodage	Member
6.	Hon.Shri.M.D.Bhoi	Member
7.	Hon.Prof.T.H.Satpute	Secretary

**4. Anti Ragging Committee-**

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.A.D.Kumbhar	Chairman
2.	Hon.Dr. H.M.Sohani	Secretary
3.	Hon.Prof. D.P.Salunkhe	Member

**5. Internal Quality Assurance Cell.**

Sr.No.	Name	Designation
1	Hon.Prin.Dr.A.D.Kumbhar	Chairman
2	Hon.Shri.S.S.Mandlik	Management Representative
3	Hon.Dr.S.M.Hodage	Vice Principal

Principal,  
Sadashivaro Mandlik Mahavidyalaya,  
Murgud Tal Kagal, Dist. Kolhapur



4	Hon.Dr.U.R.Shinde	Coordinator NAAC
5	Hon.Dr.A.G.Magdum	Faculty Head, Arts
6	Hon.Dr.M.A.Koli	Faculty Head, Commerce
7	Hon.Shri.M.R.Benake	Teacher Representative
8	Hon.Sou.M.S.Patil	Teacher Representative
9	Hon.Shri.S.B.Kharade	Teacher Representative
10	Hon.Shri.S.G.Bhosale	Stake Holders Representative
11	Hon.Shri.S.P.Bhosale	Industrialists
12	Hon.Shri.D.M.Kamble	Non Teaching Representative
13	Hon.Shri.S.N.Ekal	Alumni
14	Hon.Ku.M.V.Done	Students Representative
15	Hon.Dr.A.D.Joshi	Secretary

#### 6. Student's Council-

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.A.D.Kumbhar	Chairman
2.	Miss. Ashwini B.Bhandwale	B.A.I
3.	Shri. Shivaji A.Patil	B.A.II
4	Shri.Rajaram S.Methe	B.A.III
5	Miss.Snehal M.Varushe	B.Com I
6	Miss.Pooja R.Inamdar	B.Com II
7	Miss.Snehal R.Patil	B.Com III
8	Miss.Divyaben R.Patel	B.Sc.I
9	Miss. Tejaswini H.Lohar	B.Sc. II
10	Miss. Shital N.Ekal	B.Sc. III
11	Miss.Priyanka R.Teli	B.C.A. I
12	Shri. Dasharath V.Naik	B.C.A. II
13	Miss. Pooja P.Patil	B.C.A. III
14	Shri. Suraj D.Shetake	B.A. I Sports Representative
15	Miss. Pratiksha P.Patil	B.A.III NSS Representative
16	Shri. Suraj T.Chavan	B.Com. I Cultural Representative
17	Miss. Deepali R.Bhole	B.Sc. III Women Representative
18	Miss. Nisha P. Kalkutaki	B.A.III Women Representative
19	Hon.Dr.Powar S.B	Gym.Chairman/ Secretary

#### 7. Purchase Committee

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.A.D.Kumbhar	Chairman
2.	Hon.Adv.Virendra S.Mandlik	Member
3.	Hon.Shri. Annasaheb S.Thorwat	Member
4	Hon.Shri T.H.Satpute	Member
5	Hon.Dr.S.M.Hodage	Member
6	Hon.Dr.A.D.Joshi	Member
7	Hon.Shri.P.B.Angaj	Secretary

#### 8. College Development Committee-

Sr.No.	Name	Designation
1	Hon.Adv.Virendra Sanjay Mandlik	Chairman
2	Hon.Shri.Netaji Yashawant Patil	Member
3	Hon.Shri.Jeevan Vishnupant Salokhe	Representative Educationist

  
 Principal,  
 Sadashiroao Mandlik Mahavidyalaya,  
 Murgud Tal Kagal, Dist. Kolhapur



4	Hon.Dr.Shivaji Mahadev Hodage	Teacher Representative (Arts)
5	Hon.Sou. Manik Shantinath Patil	Teacher Representative(Women)
6	Hon.Dr.Udaykumar Ramchandra Shinde	Teacher Representative (Commerce)
7	Hon.Prof. Tanaji Hari Satpute	Principal's Nominee (Head)
8	Hon.Deelip Maruti Kamble	Non Teaching Representative
9	Hon.Dr.Advait Dhondiram Joshi	Coordinator-IQAC
10	Hon. Dr. Sunita Nitinchandra Dalavai	Representative (Research)
11	Hon.Shri. Samir Pandurang Haladkar	Alumni/Entrepreneur
12	Hon.Shri. Udaykumar Chhaganlal Shah	Social Worker
13	Shri.Vishal Arjun Kamble	Student Representative
14	Ku.Deepali Rajaram Bhole	Student Representative (Girls)
15	Hon.Prin.Dr.Arjun Dnyandev Kumbhar	Secretary



#### 9. Minority Cell-

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.A.D.Kumbhar	Chairman
2.	Hon.Sou.Patil M.S.	Secretary
3	Hon.Choche W.C	Member
4	Hon.Miss.Rangole S.S.	Member
5	Hon.Smt.Kharbude V.S	Member
6	Hon. Mrs.Magdum M.R	Member

#### 10. OBC Cell-

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.Kumbhar A.D.	Chairman
2.	Hon.Dr.Koli M.A.	Member
3.	Hon.Shri.Kumbhar A.C.	Member
4.	Hon. Shri.Salunkhe D.P.	Secretary

  
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## B) Academic Committees-

### 1. Gymkhana Committee

Sr.No.	Name	Designation
1.	Hon.Dr.S.B.Powar	Chairman
2.	Hon.Dr.K.D.Patil	Member
3	Hon.Shri.P.R.Farakate	Member
4	Hon.Shri.M.R.Benake	Member
5	Hon.Sou.M.S.Patil	Member
6	Hon.Shri.P.S.Sarang	Member
7	Hon.Shri.P.B.Angaj	Member
8	Hon.Shri.M.D.Bhoi	Member

### 2. Environment Resource and Conservation Centre-ERCC

Sr.No.	Name	Designation
1.	Hon.Prin.Dr.A.D.Kumbhar	Chairman
2.	Hon.Shri.D.A.Sardesai	Coordinator
3	Hon.Shri.D.P.Salunkhe	Co-Coordinator
4	Hon.Shri.R.S.Kamble	Member
5	Hon.Miss.S.S.Rangole	Member
6	Hon.Miss.G.R.Katkar	Member
8	Hon.Shri.D.N.Kamble	Member
9	Hon.Shri.R.S.Patil	Member
10	Ku.Deepali Bhole	Student Representative
11	Ku.Madhuri Kamble	Student Representative
12	Ku.Pooja Kolekar	Student Representative
13	Ku.Dnyaneshwari Suryavanshi	Student Representative

### 3. Transport Committee


Sr.No.	Name	Designation
1.	Hon.Dr.K.D.Patil	Chairman
2.	Hon.Dr.T.M.Patil	Member
3	Hon.Shri.V.A.Kamble	Member
4	Hon.Shri.S.A.Diwan	Member

### 4. Vivek Vahini-

Sr.No.	Name	Designation
1.	Hon.Shri.P.R.Farakate	Chairman
2.	Hon.Shri.V.A.Kamble	Member

### 5. Competitive Exam and Placement Cell-

Sr.No.	Name	Designation
1.	Dr.Pawar K.S.	Chairman
2.	Shri.Salunkhe D.P.	Member
3.	Dr.Shinde U.R	Member
4.	Shri.Satpute T.H	Member
5.	Shri. Chougale R.K.	Member

  
Principal,  
Madashivrao Mandlik Mahavidyalaya,  
Murgud Tal Kagal, Dist. Kolhapur



6. Extension Committee-

Sr.No.	Name	Designation
1.	Dr.Patil T.M	Chairman
2.	Dr.Patil K.D.	Member
3.	Dr.Sohani H.M	Member
4.	Dr.Pawar K.S	Member
5.	Dr.Powar S.B.	Member
6	Shri.Sarang P.S.	Member

7. Discipline Committee-

Sr.No.	Name	Designation
1.	Dr.Patil K.D	Chairman
2.	Dr.Powar S.B	Secretary
3.	Dr.Joshi A.D.	Member
4.	Shri. Chougale R.K	Member
5.	Shri.Benake M.R	Member
6.	Sou.Patil M.S.	Member
7.	Shri.Kharade S.B.	Member
8.	Shri.Patil R.S.	Member
9.	Mrs.Magdum M.R	Member
10	Shri. Angaj P.B	Member

8. Grievances Redressal cell-

Sr.No.	Name	Designation
1.	Prin.Dr.A.D.Kumbhar	Chairman
2.	Shri.V.A.Kamble	Secretary
3.	Dr.Magdum A.G.	Member
4.	Shri.Koli M.A.	Member
5.	Shri.Benake M.R.	Member
6.	Sou.Patil M.S	Member

9. Highly Ambitious Students Association (HASA)-

Sr.No.	Name	Designation
1.	Shri.Pradhan V.A	Chairman
2.	Dr.Patil T.M	Member
3.	Dr.Shinde U.R	Member
4.	Shri.Chougale R.K	Member

10. Publicity Cell –

Sr.No.	Name	Designation
1.	Dr.Hodage S.M	Chairman
2.	Dr.Koli M.A	Member
3.	Dr.Sohani H.M	Member

  
Principal,

Sadashivrao Mandlik Mahavidyalaya,  
Murgud Tal Kagal, Dist. Kolhapur

**11. National Service Scheme-**

Sr.No.	Name	Designation
1.	Dr.Pawar K.S	Chairman
2.	Shri.Salunkhe D.P.	Member
3.	Shri. Chougale R.K	Member
4	Miss. Gavankar T.V	Member
5	Shri. Kamble R.S	Member

**12. Yuvati Vikas Munch-**

Sr.No.	Name	Designation
1.	Sou.Patil M.S.	Chairman
2.	Dr.Sohani H.M	Member
3.	Dr.Patil K.D.	Member
4	Shri.Pradhan V.A	Member
5	Miss. Gavankar T.V	Member

**13. Lead College Committee-**

Sr.No.	Name	Designation
1.	Shri. Diwan S.A	Chairman
2.	Dr.Koli M.A	Member
3.	Dr.Patil T.M	Member
4	Shri.Kamble V.A	Member

**14. NAAC Committee**

Sr.No.	Name	Designation
1.	Prin.Dr.Kumbhar A.D	Chairman
2.	Dr.Shinde U.R	Coordinator
3.	Dr.Joshi A.D	Member
4	Dr.Hodage S.M	Member
5	Sou. Patil M.S	Member
6	Shri.Benake M.R	Member
7	Dr.Magdum A.G	Member
8	Dr.Koli M.A	Member

**15. Internal Evaluation Committee-**

Sr.No.	Name	Designation
1.	Shri.Farakate P.R	Chairman
2.	Shri.Diwan S.A	Member
3.	Shri. Kamble V.A.	Member
4	Miss. Gavankar T.V	Member
5	Miss. Katkar G.R	Member
6	Shri. Kumbhar A.C	Member

  
Principal,  
Sadashivrao Mandlik Mahavidyalaya,  
Murgud Tal. Kagal, Dist. Kolhapur



**16. Feedback Committee**

Sr.No.	Name	Designation
1.	Shri. Salunkhe D.P.	Chairman
2.	Shri. Kumbhar A.C.	Member
3.	Shri. Choche W.C	Member

**17. Admission Committee-**

Sr.No.	Name	Designation
1.	Shri. Benake M.R	Chairman
2.	Shri. Diwan S.A.	Member
3.	Sou. Patil M.S	Member
4.	Shri. Pradhan V.A	Member
5.	Shri. Sardesai D.A	Member
6.	Dr. Magdum A.G	Member
7.	Dr. Sohani H.M	Member
8.	Dr. Koli M.A.	Member

**18. Time Table Committee –**

Sr.No.	Name	Designation
1.	Shri. Benake M.R	Chairman
2.	Shri. Salunkhe D.P.	Member
3.	Shri. Sardesai D.A.	Member

**19. Socrates Club-**

1.	Sou. Patil M.S	Chairman
2.	Dr. Pawar K.S	Member
3.	Dr. Shinde U.R.	Member

**20. Counselling Cell-**

1.	Shri. Salunkhe D.P	Councillor
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**21. Alumni Association-**

1.	Dr. Patil T.M	Chairman
2.	Shri. Farakate P.R	Member
3.	Dr. Powar S.B.	Member
4.	Dr. Patil K.D.	Member

**22. Cultural Committee-**

1.	Dr. Patil T.M	Chairman
2.	Shri. Pradhan V.A.	Member
3.	Shri. Salunkhe D.P	Member
4.	Sou. Patil M.S	Member
5.	Shri. Benake M.R.	Member

  
**Principal,**  
Sadashivrao Mandlik Mahavidyalaya,  
Murgud Tal Kagal, Dist. Kolhapur

23. Literary Association

1.	Shri.Diwan S.A.	Chairman
2.	Shri.Pradhan V.A	Member
3.	Shri. Salunkhe D.P	Member
4.	Sou. Patil M.S	Member
5.	Dr.Sohani H.M.	Member

24. Academic Planning

1.	Prin.Dr.Kumbhar A.D	Chairman
2.	Dr.Magdum A.G	Secretary
3.	Dr.Joshi A.D.	Member
4.	Dr.Shinde U.R	Member
6.	Shri. Benake M.R.	Member
5.	Dr.Koli M.A	Member

25. UGC Committee

1.	Prin.Dr.Kumbhar A.D	Chairman
2.	Dr.Shinde U.R.	Member
3.	Dr.Joshi A.D	Member

26. Research Committee-

1.	Dr.Koli M.A	Chairman
2.	Dr.Joshi A.D.	Member
3.	Dr.Hodage S.M	Member
4.	Dr.Patil K.D	Member
5.	Dr.Patil.M.S	Member

27. Vijaya Magazine (Editorial Board)-

1.	Prin.Dr.Kumbhar A.D	Chairman/Publisher
2.	Shri.Diwan S.A	Chief Editor
3.	Shri. Benake M.R	Hindi
4.	Shri. Pradhan V.A	English
5.	Shri.Sarang P.S	Social Science
6.	Dr.Shinde U.R	Commerce
7.	Shri.Chougale R.K	Science
8.	Shri.Kumbhar A.C	BCA

  
Principal,  
Sadashivrao Mandlik Mahavidyalaya,  
Murgud Tal Kagal, Dist. Kolhapur



**Sadashivrao Mandlik Mahavidyalaya**  
**Report**  
**Of**  
**One day International Conference**  
**On**  
**Impact of Multiculturalism on languages, Literature and Commerce**  
**And**  
**A Role of Science and Technology in Multiculturalism**



Sadashivrao Mandlik Mahavidyalaya, Murgud organized one day International Conference on Impact of Multiculturalism on languages, Literature and Commerce and A Role of Science and Technology in Multiculturalism on Saturday, 2<sup>nd</sup> March, 2019. The said conference was inaugurated by Honourable Dr. D. T. Shirke, the Pro-Vice-Chancellor, Shivaji University Kolhapur. Dr. Shirke, while addressing, drew attention to the fact that India is a fine illustration of Multiculturalism. He also added that it is our duty to maintain in the multicultural ever changing world. Dr. A. D. Kumbhar, the principal of the college and convenor, in his presidential address spoke about the impact of multiculturalism on human life. The Co-Convenor Dr. A. D. Joshi introduced the theme of the conference. Dr. T. M. Patil, Co-Convenor the inaugurator. Dr. U. R. Shinde Organizing Secretary Proposed the vote of thanks.

Dr. Rajendra Kumbhar, in his key note address, explained the concept of multiculturalism and its impact on people. The eminent scholar Mr. Avinash Sapare arrested attention of august gathering towards the umbrella term multiculturalism. Dr. Sanjay Sathe took review of key note address.

More than 250 research articles were presented and published in the UGC referred journal **AJANTA**. In the valedictory ceremony Dr. U. R. Shinde tool the review of the conference. In his presidential address Dr. P. B. Patil, Principala Kanya Mahavidyalaya, Karad expressed satisfaction over all the arrangement the conference. The conference was ended with a vote of thanks proposed by Dr. U. R. Shinde.

Teaching and non-teaching of the college, CDC and IQAC members took efforts to make the conference successful. Under the valuable guidance of Prof. Sanjay. S. Mandlik and Advocate Virendra Mandlik, chairman CDC the conference became successful.

This conference proved to be a turning point in the history of the college as it offered the college a label of a well management college. This conference is a success of team work of all stakeholders of the college.

  
**Principal,**  
**Sadashivrao Mandlik Mahavidyalaya,**  
**Murgud Tal Kagal, Dist. Kolhapur.**

# **Document Evidence for the metrics**

## **6.4.1**



2015-16

204-5

**JAI SHIVRAI EDUCATION SOCIETY'S  
SADASHIVARAO MANDALIK MAHAVIDYALAYA, MURGUD  
SENIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDS 31 ST MARCH, 2015**

RECEIPTS	Amount	Amount	Payments	Amount	Amount
<b>RECURRING DIRECT RECEIPTS</b>			<b>RECURRING DIRECT PAYMENTS</b>		
<b>1) STATE GOVT GRANTS:-</b>		<b>30320247.00</b>	<b>1) BASIC PAY:-</b>		<b>11665420.00</b>
a) Salary Grant	29881347.00		a) Teaching Staff	10452920.00	
b) Medical Reembursement	20631.00		b) Non- Teaching Staff	1212500.00	
c) Kunthit	109245.00				<b>2329600.00</b>
d) 6th pay Difference	309024.00		<b>2)AGP</b>		
			a) Teaching Staff	2056000.00	
			b) Non Teaching Staff	273600.00	
					<b>14131399.00</b>
<b>2) FEES &amp; FINES:-</b>		<b>722192.00</b>	<b>3) DEARNESS ALLOWANCE</b>		
1) Admission Fee	14475.00		a) Teaching Staff	12612258.00	
2) Tution Fee	466968.00		b) Non- Teaching Staff	1519141.00	
3) Magazine Fee	41890.00				<b>1399607.00</b>
4) Library Fee	53926.00		<b>4) OTHER ALLOWANCE:-</b>		
5) T C Fee	10400.00		a) House Rent Allowance	1250997.00	
6) Other Fee	134533.00		1) Teaching Staff	148610.00	
			2) Non-Teaching Staff		<b>325733.00</b>
			<b>5)Transaport Allowance</b>		
			1) Teaching Staff	287733.00	
			2) Non-Teaching Staff	38000.00	
					<b>24000</b>
			<b>6)Special Allounce Teaching</b>		
					<b>1800.00</b>
<b>3)OTHER FEES:-</b>		<b>41898.00</b>	<b>7) Cash Handle Allowance Non-Teaching</b>		
1) I-Card Fee	21620.00				<b>3600</b>
2) Book Bank	20278.00		<b>8) Washing Allowance</b>		
					<b>438910.00</b>
			<b>9) Other Alloawnces</b>		
			1) Medical Reinbursement	20631.00	
			2) 6 th Pay Difference	309034.00	
			3) Kunthit	109245.00	
					<b>117699</b>
<b>Fees For Extra Co-Curricular activities</b>		<b>166511.00</b>	<b>Expenses for Other Co-Curricular Activities</b>		
1) Gyamkhana fee/ sports fee	90230.00		1) Gymakhana Expenses	71659	
2) Cultural Activities fee	31430.00		2) Cultural Activity	6450	
3) Internal Exam Fee	31380.00		3) ground Development Exp.	11050	
4) Compiition .	3001.00		4) Compiition expenses	22540	
5) Zeep	10470.00		5) Zeep	6000	
					<b>843912</b>
<b>Bank Interest</b>		<b>8526.00</b>	<b>11) EXPENDITURE ON Building RENT</b>		
			<b>12) Expenditure on College Library</b>		<b>122135</b>
			1) Library Books	103798.00	
			2) News- paper for reading room	13407.00	
			3) Periodicals & journals	3470.00	
			4) Book Binding Expenses	1460.00	
					<b>66306</b>
			<b>13) EXPENDITURE ON REPAIRS:-</b>		
			1) Furniture & Deadstock		
					<b>643137.00</b>
			<b>14) Miscellaneous Expenditure</b>		
			1) Printing Expenses	207515.00	
			2) Stationary	96247.00	
			3) Postage & Telegram expenses	25.00	
			4) Travelling Expenses	40883.00	
			5) Electricity Expenses	132550.00	
			6) Telephone Expenses	71467.00	
			7) Advertisement Expenses	12400.00	
			8) Magazin Exp.	78750.00	
			9) College website	3300.00	
					<b>195054.00</b>
			<b>15) OTHER EXPENCCESS</b>		
			1) Bank Commission	1728.00	
			2) Affiliation fee	11600.00	
			3) Garden Expenses	6615.00	
			4) Admission Canceled	5750.00	
			5) Remuneration	2000.00	
			6) Sundry Expenses	36534.00	
			7) Uniform to classIV Employees	1550.00	
			8) Software	5618.00	

6) RECEIPTS ON ACCOUNT OF SCHOLARSHIP/ FELLOWSHIPS & PRIZES		533923.00	16) PAYMENTS ON ACCOUNT OF SCHOLARSHIP	536723
B.C. scholarship	495341.00		B.C. scholarship	495341
B.C. Freeship	36482.00		B.C. Freeship	39282
Hindi Scholarship	2100.00		Hindi Scholarship	2100
7) LOANS:- FROM MANAGEMENT JAI SHIVRAI EDUCATION SOCIETY		843912.00	17) LOANS:- REPAYMENT OF LOANS JAI SHIVRAI EDUCATION SOCIETY	132562
8) Fees Collected Behalf Of The University :-		1294718.00	18) Fees Paid Univeristy	1010857.00
a] Youth festival fee	36610.00		a] Youth festival fee	24319.00
b] Pro- rata Contribution	29316.00		b] Pro- rata Contribution	32822.00
c] Ashmogh fee	31410.00		c] Ashmogh fee	27336.00
d] Eligibility fee	38325.00		d] Eligibility fee	41275.00
e] University examination fee	954772.00		e] University examination fee	686425.00
f] General Insurance	26190.00		f] General Insurance	28475.00
g] Clamait fund	10460.00		g] Clamait fund	11390.00
h] Lead College fee	26175.00		h] Lead College fee	28475.00
i] Environment Science	78640.00		i] Environment Science	62000.00
j] E- Services	52350.00		j] E- Services	56950.00
k]Self Fine Unit	10470.00		k]Self Fine Unit	11390.00
9) Other Specific Purpose		9395547.00	19) Other Indirect or Non Recurring Expenses	9660801.00
1) Provodent Fund	2094000.00		1) Provodent Fund	2094000.00
2) Professional Tax	84400.00		2) Professional Tax	84400.00
3) Income Tax	3340000.00		3) Income Tax	3340000.00
4) University exam. Renmuneration	73899.00		4) University exam. Renmuneration	344393.00
5) L.I.C.	1593928.00		5) L.I.C.	1593928.00
6) Student Aid Fund	5240.00		6) Student Aid Fund	0.00
7) SaneGuruji Patsanstha	71040.00		7) SaneGuruji Patsanstha	71040.00
8) Jai Shivrai Patsanstha	1454580.00		8) Jai Shivrai Patsanstha	1454580.00
9) PF Agreeem	0.00		9) PF Agreeem	0.00
10)D.C.P.S	32960.00		10)D.C.P.S	32960.00
11)K D T Patsanstha	645500.00		11) K.D.T patsanstha	645500.00
Mr.T.H.Satapute		3646.00	Mr.T.H.Satapute	5000.00
Anamat		18100.00	Anamat	24200.00
Mr. M. D. Bhoi		286975.00	Mr.M D Bhoi	236975.00
Mr.S.B. Powar		66388.00	Mr.S.B. Powar	65792.00
Mr.S.M.Hodage		22540.00	Mr.S.M.Hodage	22540.00
Development Fund		52350.00	Youga	5000.00
Nireli Prakashan		1969.00	Mr.R.D.Mandlik	4115.00
Caution Money Deposit		5060.00	Super Light House	8406.00
Library Deposit		52310.00	Clasic Enterprises	9311.00
Best Book Suppliers		32894.00	Mr.A.D.Kumbhar	26350.00
J.K.Photo		1650.00		
Darya Prakashan		1350.00		
Yash Printers		78750.00		
Classic Enterprises		9291.00		
10) Cash & Bank Balance		9.00	20) Cash & Bank Balance	73.00
Opening Cash Balance		497670.20	Opening Cash Balance	401409.20
Opening Bank Balance			Opening Bank Balance	
Bank of India			Bank of India A/c No 10	41907.00
Bank of India A/c No 10	266101.00		Bank of IndiaA/c No 9063	19631.00
Bank of IndiaA/c No 9063	90938.00		Bank of IndiaA/c No 14479	160594.00
Bank of IndiaA/c No 14479	125861.00		K D C C Bank A/c No 7	2463.20
K D C C Bank A/c No 7	2463.20		K D C C Bank A/c No 17645	175664.50
K D C C Bank A/c No 17645	11115.50		Bank of Maharashtra 00700	3.50
Bank of Maharashtra 00700	45.50		SBI Gargoti	1146.00
SBI gargoti	1146.00			
<b>Total</b>		<b>44458426.20</b>	<b>Total</b>	<b>44458426.20</b>

AS per Report of Audit Date  
 Sushant Phadnis  
 613 'E'  
 Shahupur  
 Kolhapur  
 No. 122230


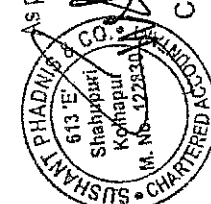
22/7/2015

2



**JAI SHIVRAI EDUCATION SOCIETY'S  
SADASHIVARAO MANDALIK MAHAVIDYALAYA, MURGUD  
SENIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

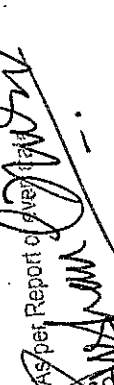
Expenditure	Amount		Income	Amount	
	Amount	Amount		Amount	Amount
To Teaching & Non - Teaching Staff Salary		30320069.00	By Salary Grant		30320247.00
To college Rent		843912.00	By Students Fee Fees & Fines	722192 41898	
To expenditure On College Library		18337.00	Other Fees Curricular Activities	166511	930601.00
To expenditure On College Library					
To Miscellaneous Expenditure	643137				
Misc Expenses	195054				
Other Expenses					
To Expenditure On Gymkhana		117699.00			8526.00
To depreciation	39805				
Deadstock Library	46020				
<b>Total</b>		<b>32224033.00</b>	By Excess Expenditure Over Income		<b>964659.00</b>
			<b>Total</b>		<b>32224033.00</b>

As per Report of even date  
  
  
**Sushant Phadnis**  
Chartered Accountant  
**27 JUN 2015**

2

**JAI SHIVRAI EDUCATION SOCIETY'S**  
**SADASHIVARAO MANDALIK MAHAVIDYALAYA, MURGUD**  
**SERNIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR**  
**BALANCE SHEET AS ON 31ST MARCH, 2015**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Caption Money Deposit:- Opening Balance	88195.00		FURNITURE & DEADSTOCK Opening Balance	331742.75	
Add:- During the year	5060.00	93255.00	Add:- During the year	66306.00	358243.75
			Less:- Depreciation @10%	39805.00	
Development Fund Opening Balance	342212.00	394562.00	LIBRARY BOOKS Opening Balance	356402.86	
Add:- During the year	52350.00		Add:- During the year	103798.00	414180.86
			Less Depreciation @10%	46020.00	
Library Deposity Opening Balance	450230.00	502540.00	Other Assests As Per Schedule No- 2	434037.50	434037.50
Add. During the Year	52310.00		Cash & Bank Balance As Per Schedule No- 3	401482.20	401482.20
Jay Shivari Education Society Opening Balance	17143553.00	17854903.00	Income & Expenditure A/C Opening Balance	17578100.69	18542759.69
Add During the Year	843912.00		Add During The Year	964659.00	
Less During The Year	132562.00				
Un Paid Salary		100000.00			
College Development Fund	100000.00	1197164.00			
Other Liabilities As per Schedule No - I	1197164.00				
<b>Total</b>		<b>20150704.00</b>	<b>Total</b>		<b>20150704.00</b>

As per Report of  
  
**SUSHANT PHADNIS & CO.**  
 613 'E' Shahupuri  
 Kolhapur  
 M. No. 122830  
 CHARTERED ACCOUNTANTS

**27 JUL 2015**

Sushant Phadnis  
Chartered Accountant



**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2015**

**Schedule-I**

	Particulars	Op Balance	Add	Less	Clo. Balance
		4855.00	0.00	0.00	4855.00
1	Mahatma Edu. Sahitya	16035.00	0.00	0.00	16035.00
2	Radha Sports	317.50	0.00	0.00	317.50
3	Navsahitya Book Stali	4185.00	0.00	0.00	4185.00
4	Shripad Vallabh Press	64782.00	495341.00	495341.00	64782.00
5	B.C. Scholarship	4785.00	36482.00	39282.00	1988.00
6	B.C. Freeship	4519.00	36810.00	24319.00	16810.00
7	Youth Festival Fee	15240.00	0.00	0.00	15240.00
8	Y.C.M.V.	50000.00	0.00	0.00	50000.00
9	Chif Minister Fund	46608.00	31410.00	27336.00	50682.00
10	Ashwamegha Fee	-2107.00	29316.00	32822.00	-5613.00
11	Pro Retra Contribution	-58188.00	0.00	0.00	-58188.00
12	H.K. Sonalkar	19592.00	0.00	0.00	19592.00
13	Providend Fund	10540.00	0.00	0.00	10540.00
14	Book Bank Deposity	17000.00	2100.00	2100.00	17000.00
15	Hindi Scholarship	4495.00	0.00	0.00	4495.00
16	Intellatual Book Buro	2947.00	66388.00	65792.00	3543.00
17	S.B. Powar	1299.00	0.00	0.00	1299.00
18	Pravin Savardekar	1088.00	0.00	0.00	1088.00
19	Hiranykeshya Prakashan	-1742.00	0.00	0.00	-1742.00
20	Melha Book Sellers	4115.00	0.00	4115.00	0.00
21	R.D.Mandlik	2045.00	0.00	0.00	2045.00
22	Draught Prown	225.00	0.00	0.00	225.00
23	Shree Book Lend	1070.00	0.00	0.00	1070.00
24	Shree Infotach	700.00	0.00	0.00	700.00
25	Word Worth	-5000.00	0.00	0.00	-5000.00
26	Kedar Ofcet	-878.00	0.00	0.00	-878.00
27	Dinesh News Paper Agency	226233.00	954772.00	666425.00	494580.00
28	University Exam Fee	5750.00	10480.00	11390.00	4820.00
29	Clamitics Fund	27100.00	0.00	0.00	27100.00
30	Uni. Golden Year	-128858.00	286975.00	236975.00	-78858.00
31	M.D. Bhoi	46960.00	0.00	0.00	46960.00
32	D.V.GORE	144.00	0.00	0.00	144.00
33	B.T. Khulape	64400.00	0.00	0.00	64400.00
34	Dr. J.N. Kalake	3308.00	0.00	0.00	3308.00
35	Shruti Publivation	2800.00	0.00	0.00	2800.00
36	Patli Telecom	6502.50	0.00	0.00	6502.50
37	Cultural Act.	-1245.00	26190.00	26475.00	-3530.00
38	General Insurance	2800.00	26175.00	28475.00	500.00
39	Lead College Fee	255.00	0.00	0.00	255.00
40	Swarup Granth	-4665.00	0.00	0.00	-4665.00
41	Lead College Workshop	-180.00	10470.00	11390.00	-1100.00
42	Self Fin. Unit	3911.00	0.00	0.00	3911.00
43	H.M. Sohani	-733.00	22540.00	22540.00	-733.00
44	S.M.Hodage	789.00	0.00	0.00	789.00
45	Jyoti Prakashan	-196893.00	0.00	0.00	-196893.00
46	Uni.Yuva Moho	36180.00	18100.00	24200.00	30080.00
47	Anamat	3800.00	0.00	0.00	3800.00
48	Sports Scholarship	-782.00	3646.00	5000.00	-2136.00
49	T.H.Satpute	1810.00	0.00	0.00	1810.00
50	P.B. Angaj	136402.00	78640.00	62000.00	153042.00
51	Envrinment	-4900.00	52350.00	56950.00	-9500.00
52	E-Service	35801.00	0.00	0.00	35801.00
53	B.C.A.	-14827.00	0.00	0.00	-14827.00
54	N.A.A.C	46960.00	0.00	0.00	46960.00
55	A.P.KALAMKAR	74760.00	0.00	0.00	74760.00
56	S.J.Jitkar	11220.00	0.00	0.00	11220.00
57	Uni. Workshop	50000.00	0.00	0.00	50000.00
58	N.S.S. Regular	0.00	9291.00	9311.00	-20.00
59	Class Enterprises	46960.00	0.00	0.00	46960.00
60	S.V.PATIL	-1300.00	0.00	0.00	-1300.00
62	National Conf.	73749.00	0.00	0.00	73749.00
63	Donate	960.00	0.00	0.00	960.00
64	Govind Book	-2178.00	0.00	5000.00	-7178.00
65	Yoga Comp.	18940.00	0.00	0.00	18940.00
66	Zeep	795.00	0.00	0.00	795.00
67	Puja Publication	1175.00	0.00	0.00	1175.00
68	Mudra Prakashion	8406.00	0.00	8406.00	0.00
69	Super Light	6350.00	0.00	26350.00	-20000.00
70	A.D.Kumbhar	0.00	1969.00		1969.00
71	Nirali Prakashan	0.00	32894.00		32894.00
72	Best Book Suppliers	0.00	1650.00		1650.00
73	J.K.Photo	0.00	1350.00		1350.00
74	Darya Prakashan	0.00	78750.00		78750.00
75	Yash Printers	0.00			0.00
		797289.00	2313869.00	1913994.00	1197164.00

**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2015**  
**Schedule-2**

Particulars	Op Balance	Add	Less	Closing Balance
1. Telephone Deposit	1350.00	0.00	0.00	1350.00
2. Electric Deposit	3400.00	0.00	0.00	3400.00
3. Gymkhana	8948.00	0.00	0.00	8948.00
4. E.B.C. Advance	200000.00	0.00	0.00	200000.00
5. Free Ship Scholarship	510.00	0.00	0.00	510.00
6. Students Aid Fund	12761.00	0.00	5240.00	7521.00
7. University Exam Remuneration	-203263.00	344393.00	73899.00	67231.00
8. Chougale S.P	15000.00	0.00	0.00	15000.00
9. Salary Advance	16180.00	0.00	0.00	16180.00
10. Eligibility	8325.00	41275.00	38325.00	11275.00
11. N.S.S.	13250.00	0.00	0.00	13250.00
12. Vikas Computer	10000.00	0.00	0.00	10000.00
13. Satputhe T.H.	4472.50	0.00	0.00	4472.50
14. Water Connectio Deposity	500.00	0.00	0.00	500.00
15. Gas Deposite	850.00	0.00	0.00	850.00
16. Regulator Deposit	100.00	0.00	0.00	100.00
17. P.L.A. 294	755.00	0.00	0.00	755.00
18. Sandip Nalavade	5000.00	0.00	0.00	5000.00
19. Lead College	6393.00	0.00	0.00	6393.00
20. One Day Seminar	7620.00	0.00	0.00	7620.00
21. M.R. Bendake	5387.00	0.00	0.00	5387.00
22. E Service	4200.00	0.00	0.00	4200.00
23. Prof Tax	985.00	0.00	0.00	985.00
24. D.M.Kamble	12000.00	0.00	0.00	12000.00
25. Fix Deposit	13.00	0.00	0.00	13.00
26. N.E.A.C	2100.00	0.00	0.00	2100.00
27. U.G.C Acc	28997.00	0.00	0.00	28997.00
	0.00	0.00	0.00	0.00
	<b>165833.50</b>	<b>385668.00</b>	<b>117464.00</b>	<b>434037.50</b>



**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2015**

**Schedule No- 3**

	Particulars	Amount	Amount
	Closing Blance		
1	Cash in Hand	73.00	0.00
2	Cash at Bank		222132.00
	a) Bank of India A/C 10	41907.00	
	b) Bank of India A/ C 9063	19631.00	
	C) Bank of India A/C 14479	160594.00	
			179277.20
	d) K.D.C.C. Bank A/C 28	175664.50	
	e) K.D. C.C. Bank A/C 07	2463.20	
	f) Bank of Maharashtra-100183	3.50	
	g) S.B.I Gargoti	1146.00	
		<b>Total</b>	<b>401409.20</b>

Ref No 87

2015-16

SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD DIST-KOLHAPUR					
	B.Sc		2014-2015		
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
Opening Balance		150642.00	Closing Balance		1058556.00
Cash Balance	20.00		Cash Balance	3153.00	
Bank of India 9449	150622.00		Bank of India 9449	1055403.00	
Fees		2315955.00	Dead Stock	142000.00	142000.00
Admission Fee	3525.00		Office Exp.		1293831.00
Tution Fee	1767887.00		Affiliation fee	17000.00	
Library Fee	27900.00		Lib.Books	66971.00	
Gymkhana	18800.00		Laib Equipment	446500.00	
Paper Charges	7050.00		Sundry Exp.	85832.00	
S.A.Fund	2350.00		Salary	575000.00	
Caution Money Depo.	2350.00		Admination Canceled	38730.00	
Caltural Act.	7050.00		Stationary	653.00	
Magazin	9400.00		Remuneration	500.00	
S.U.Y.M,	8260.00		S.U.Y.M,	4956.00	
Identity Card	6780.00			0.00	
Pro. Reta	7050.00		Pro. Reta	5900.00	
Devlopment Fund	117500.00			0.00	
Ashvmegh	7050.00		Ashvmegh	5664.00	
Library Depo	23500.00			0.00	
Clamities fund	2350.00		Clamities fund	2360.00	
Students insurance	5660.00		Students insurance	5900.00	
E sarvice	11750.00		E sarvice	11800.00	
Lead college	5875.00		Lead college	5900.00	
Eligibility	12375.00		Eligibility	12330.00	
Self fine unite	2350.00		Self fine unite	2360.00	
Zeap	2350.00			0.00	
Lab fee	228000.00			0.00	
Enevernment Sci.	18000.00		Enevernment Sci.	5475.00	
Book Bank	6260.00			0.00	
SU Ex fee	1033.00		SU Ex fee	0.00	
Brekage	3400.00				
T.C. Fee	100.00				
		505991.00			607378.00
Anamat	60.00		Anamat	60.00	
A.D.Kumbhar	30000.00		A.D.Kumbhar	30000.00	
Bio Treasure India	446500.00		Bio Treasure India	516855.00	
Best Book Suppliers	29431.00		Best Book Suppliers	29431.00	
Granth The Book World	0.00		Granth The Book World	21592.00	
			Fadake Book	9440.00	
Jay Shivray Edu. Soci.	100000.00	100000.00			
Bank intrest	29177.00	29177.00			
Total		3101765.00	Total		3101765.00

12 DEC 2015



As per Report of even date

Sushant Phadnis  
Chartered Accountant

8

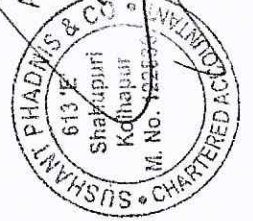


JAI SHIVRAY EDUCATION SOCIETY'S

SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH-2015

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO SALARY TEACHING & NON TEACHING Staff		575000.00	BY STUDENTS FEE		2088502.00
			a) Admi Fee	3525.00	
TO MISCELLANEOUS EXP		589215.00	B) Tuition Fee	1767887.00	
a) AFFILIATION	17000.00		C) Library	27900.00	
b) SUNDRY EXP	85832.00		D) Gymkhana	18800.00	
c) LAIB EQUIPMENT	446500.00		e) Paper charges	7050.00	
d) ADMI. CANCELED	38730.00		f) Cultural Act	7050.00	
e) STATIONERY	653.00		g) Magazin	9400.00	
f) remuneration	500.00		h) Identity Card	6780.00	
			i) Zeep	2350.00	
			j) Lab Fee	228000.00	
			k) Book Bank	6260.00	
			l) Brekage	3400.00	
			m) T.C.	100.00	
TO DEPRECIATION		26234.00			
a) DEADSTOCK	14200.00		By INTEREST		29177.00
b) LIBRARY	12034.00				
To INCOME OVER EXPENDITURE		927230.00	By EXCESS Expenditure Over Income		0.00
			O/P Balance	0.00	
			Add During The Year	0.00	
<b>Total</b>		<b>2117679.00</b>	<b>Total</b>		<b>2117679.00</b>

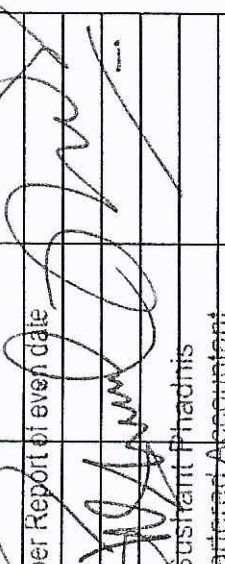
*Sd/-*  
Principal  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur

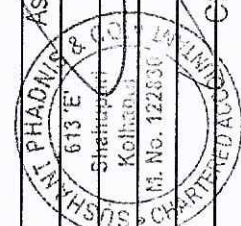


As per Report of even date  
Sushant Phadnis  
Chartered Accountant  
16 JAN 2017

SADASHIVRAO MAHAVIDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR  
BALANCE SHEET AS ON 31<sup>ST</sup> MARCH-2015

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Caution Money Deposit			Furniture & Deadstock		127800.00
Opening Balance	790.00	3140.00	Opening Balance		0.00
Add:- During the year	2350.00		Add:- During the year	142000.00	
Less :- During the year	0.00		Less :- Depreciation	14200.00	
Student Aid Fund			Library Books		108309.00
Opening Balance	790.00	3140.00	Opening Balance	53372.00	
Add:- During the year	2350.00		Add:- During the year	66971.00	
Less :- During the year	0.00		Less :- Depreciation	12034.00	
Development Fund			Other Assets		0.00
Opening Balance	3950.00	121450.00	AS Per Schedul No -1		
Add:- During the year	117500.00				
Less :- During the year	0.00				
Library Deposit			Cash & Bank Balance		1058556.00
Opening Balance	3950.00	27450.00	Cash	3153.00	
Add:- During the year	23500.00		Bank	1055403.00	
Less :- During the year	0.00				
Jai Shivaray Edu. Society			Income & Expenditure A/C		0.00
Opening Balance	500000.00	600000.00	Opening Balance		0.00
Add:- During the year	100000.00		Add:- During the year	0.00	
Less :- During the year	0.00		Less :- During the year	0.00	
Other liabilities					
As per Schedul No -1		153533.00			
Income & Expenditure A/C					
Opening Balance	0.00	385952.00			
Add:- During the year	92730.00				
Less :- During the year	541278.00				
<b>Total</b>		<b>1294665.00</b>			<b>1294665.00</b>

As per Report of even date  
  
 Sushant Phadnis  
 Chartered Accountant  
 16 JAN 2017



Sadhavirao Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur



SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD , TAL-  
SCHEDUL NO -1  
2014-2015

Sr.No	Particulars	O/P Balance	Add	Less	Clo/Balance
1	SUYM	2370.00	8260.00	4956.00	5674.00
2	PRO-RETA	2370.00	7050.00	5900.00	3520.00
3	ASHAVAMEGH	2370.00	7050.00	5664.00	3756.00
4	CLAMITIES FUND	790.00	2350.00	2360.00	780.00
5	STUDENTS INSURANCE	1185.00	5660.00	5900.00	945.00
6	E-SERVICES	3950.00	11750.00	11800.00	3900.00
7	LEAD COLLEGE	1975.00	5875.00	5900.00	1950.00
8	ELIGIBILITY	150.00	12375.00	12330.00	195.00
9	SELF FINE UNITE	790.00	2350.00	2360.00	780.00
10	S.U. EXAM. FEE	15975.00	1033.00	0.00	17008.00
11	ANAMAT	500.00	60.00	60.00	500.00
12	BIO- TREASURE INDIA	166855.00	446500.00	516855.00	96500.00
13	FADAKE BOOK	14940.00	0.00	9440.00	5500.00
14	GRANTH THE BOOK WORLD	21592.00	0.00	21592.00	0.00
15	A.D.K.	0.00	30000.00	30000.00	0.00
16	BEST BOOK SUPPLIERS	0.00	29431.00	29431.00	0.00
17	ENEVERNMENT	0.00	18000.00	5475.00	12525.00
	<b>TOTAL</b>	<b>235812.00</b>	<b>587744.00</b>	<b>670023.00</b>	<b>153533.00</b>

Ref No-90  
2015-16

सदाशिवराव गंडलिक महाविद्यालय, गुरगूड.ता.कागल  
बी.सी.ए. सन 2014-2015

तपशिल	जगा	जगा	तपशिल	खर्च	खर्च
आरंभीची शिल्लक	12	620628	अखेर शिल्लक	2020	846218
बँक ऑफ इंडिया 15449	2503		बँक ऑफ इंडिया 15449	2503	
बँक ऑफ इंडिया 697	618113		बँक ऑफ इंडिया 697	841695	
प्रवेश फी	6664	830277			
शैक्षणिक फी	657981		डेड स्टॉक	31500	31500
लायब्ररी	31000				
जिगखाना	6400		वगार	373500	525895
पेपर चार्जिस	32818		रिपेअरी	19083	
विद्यार्थी सहायता निधी	640		ऑफिलेशन	14000	
कॉशिंगमनि डिपॉझीट	640		जाहिरात	17550	
ओळखपत्र	3600		लायब्ररी पुस्तके	20031	
कल्वर अॅक्टिव्हीटीज	3200		प्रवेश कॉन्सल	38322	
गॅंगेझीन	3200		आपतकालीन निधी	740	
युवक महोत्सव	1930		युवक महोत्सव	1554	
प्रो-रेटा	1792		प्रो-रेटा	1850	
विकास निधी	3200		छपाई	8500	
			किरकोळ	6100	
लिडकॉलेज	1600		लिडकॉलेज	1850	
जनरल इन्शुरन्स	1400		जनरल इन्शुरन्स	1850	
प्रेयोगशाळा फी	62757		बँक कमिशन	75	
ई सेवा	3200		ई सेवा	3700	
सॉल्व फाईन युनिट	640		सॉल्व फाईन युनिट	740	
पर्यावरण शास्त्र	2250		पर्यावरण शास्त्र	1200	
टी सी	100		नगरतुक	1000	
पात्रता फी	4625		पात्रता फी	4250	
झेप	640		ए.एन सी चाजीस	10000	
अनागत	57000	74554	अनागत	57000	71870
ग्रंथ द बुक वर्ल्ड	15534		ग्रंथ द बुक वर्ल्ड	13089	
अश्वमेध	2020		अश्वमेध	1781	
डिपॉझीट	30771	30771	डिपॉझीट	500	500
			जय शिवराय एज्यु.सोसा	100000	100000
बँक व्याज	19753	19753			
एकूण		1575983	एकूण	1573963	1575983

As per Report of even date  
SUSHANT PHADNIS & CO.  
613 'E'  
Shahupuri  
Kolhapur  
M. No. 422830  
Sushant Phadnis  
Chartered Accountant

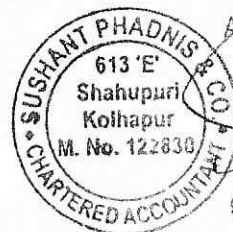
12 DEC 2015



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सदाशिवराव मडलिक महाविद्यालय, मुरगूड ता.कागल  
बी.सी.ए सन 2013-2014

तपधिल	जगा	तपधिल	खर्च
बँक ऑफ इंडिया 15449	2503	बँक ऑफ इंडिया 15449	2503
बँक ऑफ इंडिया 697	497385	बँक ऑफ इंडिया 697	618113
प्रवेश फी	3150	पगार	345500
पैक्षणिक फी	599320	रिपेअरी	58200
लायब्ररी	28057	ऑफिलेसन	2000
जिमखाना	6400	जाहिरात	9420
पेपर चार्जिस	30768	स्टेशनरी	4000
विद्यार्थी सहायता निधी	610	लायब्ररी पुस्तके	19182
कॉमनमनि डिपॉझीट	620	टेलिफोन	5836
ओळखपत्र	2480	प्रवेश कॅन्सल	16309
कल्चर अॅक्टिविटीज	3105	आपतकालीन निधी	650
मॅगझीन	3100	लायब्ररी मासिके	4799
युवक महोत्सव	1710	इलेक्ट्रीक बिल	0
प्रो-रेटा	1792	प्रो-रेटा	1625
विकास निधी	3150	छपाई	14500
अष्वमेध	1950	किरकोळ	15528
जय शिवराय एज्यु.सोसा	0	सेमिनार	0
लिडकॉलेज	1575	पोष्टेज	50
जनरल इन्चुरन्स	960	जिमखाना	0
प्रेयोगषाळा फी	58089	जय शिवराय एज्यु.सोसा	193500
ई सेवा	3150	बँक कमिशन	20
सेल्यु फाईन युनिट	650	वहातुक	0
पर्यावरण शास्त्र	6500	पर्यावरण शास्त्र	0
शि.वि. परीक्षा फी	15140	शि.वि. परीक्षा फी	820
डिपॉझीट	29500	डिपॉझीट	1000
पात्रता फी	5425	पात्रता फी	4050
झेप	650	ए.एम सी चार्जिस	0
बँक व्याज	18139	अॅन्टी व्हायरस	0
अनामत	15960	अनामत	15250
मेहता ब्रुक सॅलर्स	15424	ऑंदर फी	650
ग्रंथ द बुक वर्ल्ड	3758	अष्वमेध	1560
		युवक महोत्सव	1170
		जनरल इन्चुरन्स	975
		लिडकॉलेज	1625
		सेल्यु फाईन युनिट	650
		मेहता ब्रुक सॅलर्स	15424
		ग्रंथ द बुक वर्ल्ड	3758
		ई सेवा	3250
आरंभीची शिल्लक	909	अखेर शिल्लक	12
एकूण	1361929	एकूण	1361929



As per Report of even date

Sushant Phadnis  
Chartered Accountant

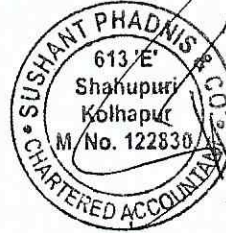
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PO No 88  
2015-16

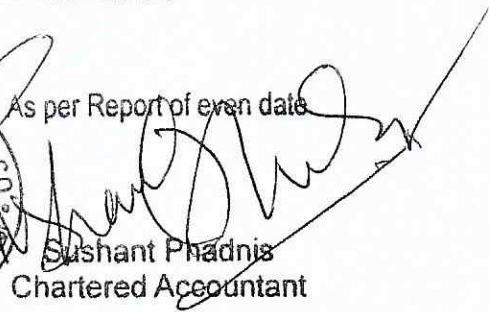
SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD.  
U.G.C. GRANT FOR THE PERIOD OF 01/04/2014 TO 31/03/2015.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<b>Opening Balance</b>	<b>284551</b>	<b>Closing Balance</b>	<b>580672</b>
Cash in Hand	95	Cash in Hand	95
Bank of India	122799	Bank of India	418920
Canara Bank	161657	Canara Bank	161657
<b>U.G.C. Grant</b>	<b>490000</b>	<b>Fixed Assets</b>	<b>205932</b>
		Equipment from As Per Statement --I	100000
		Book & Journals As Per Statement--II	105932
Dev Grant XII Plan	190000	<b>Office Expenditures</b>	<b>150</b>
AQAC Grant XII Plan	300000		
<b>Other Receipts</b>	<b>12203</b>		
<b>Secretary Jay Shivarai Edu.Soc</b>	<b>0</b>	<b>Secretary Jay Shivarai Edu.Soc</b>	
Bank Interest	12203	Bank Commission	150
<b>Total</b>	<b>786754</b>	<b>Total</b>	<b>786754</b>

  
Principal  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur.



As per Report of even date

  
Sushant Phadnis  
Chartered Accountant

12 DEC 2015

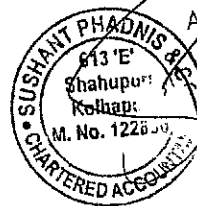
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6) RECEIPTS ON ACCOUNT OF SCHOLARSHIP			9) Penalty	594.00	
B.C. scholarship	562862.00		10) Petty Contengies	3150.00	
B.C. Freeship	4026.00		11) Fuel	1527.00	
Hindi Scholarship	0.00		12) AMC Charges	15700.00	
7) LOANS:-		566888.00	13) Transport	1130.00	
FROM MANAGEMENT JAI SHIVRAI EDUCATION SOCIETY	843912.00		14) Audit Fees	22686.00	
8) Fees Collected Behalf Of The University :-		843912.00	15) Maintance	83563.00	
a) Youth festival fee	36645.00		16) Water Charges	1080.00	
b) Pro- rata Contribution	29316.00		17) Sclorship Remuneration	0.00	
c) Ashmegh fee	31410.00		16) PAYMENTS ON ACCOUNT OF SCHOLARSHIP		525408.00
d) Eligibility fee	35100.00		B.C. scholarship	521382.00	
e) University examination fee	835899.00		B.C. Freeship	4026.00	
f) General Insurance	26175.00		Hindi Scholarship	0.00	36000.00
g) Clamaitis fund	10470.00		17) LOANS:-		
h) Lead College fee	26175.00		REPAYMENT OF LOANS JAI SHIVRAI EDUCATION SOCIETY	36000.00	
i) Environment Science	80810.00		18) Fees Paid Univeristy		975518.00
j) E- Services	52350.00		a) Youth festival fee	30816.00	
k)Self Fine Unit	10470.00		b) Pro- rata Contribution	33809.00	
9) Other Specific Purpose		1174820.00	c) Ashmegh fee	27696.00	
1) Provodent Fund	2673000.00		d) Eligibility fee	38850.00	
2) Professional Tax	84700.00		e) University examination fee	655792.00	
3) Income Tax	4011000.00		f) General Insurance	28850.00	
4) University exam. Renmuneration	255361.00		g) Clamaitis fund	11540.00	
5) L.I.C.	1488018.00		h) Lead College fee	28850.00	
6) Student Aid Fund	5235.00		i) Environment Science	50075.00	
7) SaneGuruji Patsanstha	0.00		j) E- Services	57700.00	
8) Jai Shivrai Patsanstha	1594680.00		k)Self Fine Unit	11540.00	
9) PF Agreeem	500000.00		19) Other Indirect or Non Recurring Expenses		11415730.00
10)D.C.P.S	231426.00		1) Provodent Fund	2673000.00	
11)K D T Patsanstha	569800.00		2) Professional Tax	84700.00	
		11413220.00	3) Income Tax	4011000.00	
			4) University exam. Renmuneration	263106.00	
			5) L.I.C.	1488018.00	
			6) Student Aid Fund	0.00	
			7) SaneGuruji Patsanstha	0.00	
			8) Jai Shivrai Patsanstha	1594680.00	
			9) PF Agreeem	500000.00	
			10)D.C.P.S	231426.00	
			11) K.D.T patsanstha	569800.00	
		632626.00			605208.00
Mr.R.D.Mandlik	2354.00		Mr.T.H.Satapute	0	
Anamat	11000.00		Anamat	11000	
Mr. M. D. Bhoi	186925.00		Mr.M D Bhoi	295955	
Mr.S.B. Powar	65526.00		Mr.S.B. Powar	66388	
Mr.S.M.Hodage	32308.00		Mr.S.M.Hodage	32308	
Development Fund	52350.00		Best Book Suppliers	32894	
Life Deposit	52350.00				
Casuo Money Deposit	9970.00		Mr.A.D.Kumbhar	10000	
Mr.A.D.Kumbhar	33802.00				
Best Book Suppliers	22850.00		Mr.S.M.Chougale	30735	
Mr.S.M.Chougale	30735.00		Mr.T.M.Patil	8000	
Youga	4400.00		Yash Printers	78750	
S.U.Yuva Mohashav	96228.00		Classic Enterprises	25148	
Classic Enterprises	25148.00		Excess Amuont Paid	2030	
Excess Amuont Paid	2030.00		Easy & Useful	12000	
N.I.Divtnkar	1000.00				
Sanjog Prakashan	700.00		20) Cash & Bank Balance		5434.00
Shree Infotech	2950.00		Opening Cash Balance		501945.89
10) Cash & Bank Balance		73.00	Opening Bank Balance		
Opening Cash Balance		401409.20	Bank of India A/c No 10	152950.00	
Opening Bank Balance			Bank of IndiaA/c No 9063	109324.69	
Bank of India A/c No 10	41907.00		Bank of IndiaA/c No 14479	222595.00	
Bank of IndiaA/c No 9063	19631.00		K D C C Bank A/c No 7	2463.20	
Bank of IndiaA/c No 14479	160594.00		K D C C Bank A/c No 17645	13175.50	
K D C C Bank A/c No 7	2463.20		Bank of Maharashtra 00700	291.50	
K D C C Bank A/c No 17645	175664.50		SBI Gargoti	1146.00	
Bank of Maharashtra 00700	3.50				
SBI Gargoti	1146.00				
Total		49746349.20	Total		49746349.20

Principal  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur



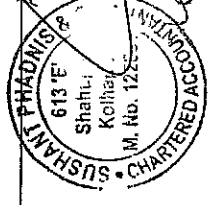
As per Report of even date  
 Sushant Phadnis  
 Chartered Accountant

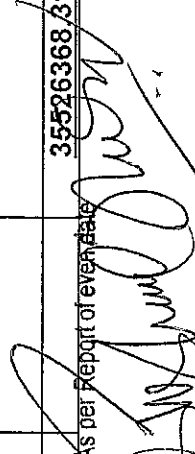
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**JAI SHIVRAI EDUCATION SOCIETY'S  
SADASHIVARAO MANDALIK MAHAVIDYALAYA, MURGUD  
SENIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

Expenditure	Amount	Amount	Income	Amount	Amount
To Teaching & Non - Teaching Staff Salary		33713425.00	By Salary Grant		33713713.00
To college Rent		843912.00	By Students Fee	780828.00	
To expenditure On College Library		14421.00	Fees & Fines	32080.00	
To expenditure On College Library			Other Fees	164680.00	977588.00
			Curricular Activities		
To Miscellaneous Expenditure	488866.00				
Misc Expenses	244302.31				
Other Expenses		733168.31	By Interest	22100.00	22100.00
To Expenditure On Gymkhana	118424.00	118424.00			
To depreciation	53335.00				
Deadstock	49683.00				
Library		103018.00	By Excess Expenditure Over Income		812967.31
<b>Total</b>		<b>35526368.31</b>	<b>Total</b>		<b>35526368.31</b>



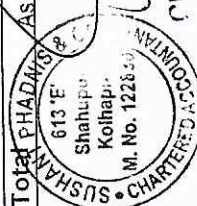
  
**Sushant Phadnis**  
 Chartered Accountant

  
**Principal**  
 Sadashiv Rao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur

**JAI SHIVRAI EDUCATION SOCIETY'S**  
**SADASHIVRAO MANDALIK MAHAVIDYALAYA, MURGUD**  
**SERNIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR**  
**BALANCE SHEET AS ON 31ST MARCH, 2016**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Caption Money Deposit:-					
Opening Balance	93255.00		FURNITURE & DEADSTOCK		
Add:- During the year	9970.00	103225.00	Opening Balance	358243.75	
			Add:- During the year	175109.00	
Development Fund			Less:- Depreciation @10%	53335.00	480017.75
Opening Balance	394562.00				
Add:- During the year	52350.00	446912.00	LIBRARY BOOKS		
			Opening Balance	414180.86	
Library Deposity			Add:- During the year	82646.00	
Opening Balance	502540.00		Less Depreciation @10%	49683.00	447143.86
Add. During the Year	52350.00	554890.00			
			Other Assessts	440297.50	440297.50
Jay Shivari Education Society			As Per Schedule No- 2		
Opening Balance	17854903.00		Cash & Bank Balance	507379.89	507379.89
Add During the Year	843912.00		As Per Schedule No- 3		
Less During The Year	36000.00	18662815.00	Income & Expenditure A/C		
			Opening Balance	18542759.69	
Un Paid Salary	8280.00		Add During The Year	812967.31	19355727.00
College Development Fund	100000.00	100000.00			
Other Liabilities	1354444.00	1354444.00			
As per Shedule No - 1					
<b>Total</b>		<b>21230566.00</b>	<b>Total PHADNIS</b>	<b>As per Report of even Date 21</b>	<b>230566.00</b>

*(Signature)*  
**Sushant Phadnis**  
 Chartered Accountant



**Principal**  
**Sadashivrao Mandalik Mahavidyalaya**  
**Murgud, Tal. Kagal, Dist. Kolhapur**

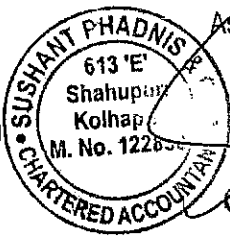


**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2016**

**Schedule-I**

	Particulars	Op Balance	Add	Less	Clo. Balance
1	Mahalaxmi Edu. Sahit	4855.00	0.00	0.00	4855.00
2	Radha Sports	16035.00	0.00	0.00	16035.00
3	Navsahitya Book Stal	317.50	0.00	0.00	317.50
4	Shripad Vallabh Pres	4185.00	0.00	0.00	4185.00
5	B.C. Scholarship	64782.00	562862.00	521382.00	106262.00
6	B.C. Freeship	1986.00	4026.00	4026.00	1986.00
7	Youth Festival Fee	16810.00	36645.00	30816.00	22639.00
8	Y.C.M.V.	15240.00	0.00	0.00	15240.00
9	Chif Minister Fund	50000.00	0.00	0.00	50000.00
10	Ashwamegha Fee	50682.00	31410.00	27696.00	54396.00
11	Pro Retra Contributio	-5613.00	29316.00	33809.00	-10106.00
12	H.K. Sonalkar	-58188.00	0.00	0.00	-58188.00
13	Providend Fund	19592.00	0.00	0.00	19592.00
14	Book Bank Deposity	10640.00	0.00	0.00	10640.00
15	Hindi Scholarship	17000.00	0.00	0.00	17000.00
16	Intellatual Book Buro	4495.00	0.00	0.00	4495.00
17	S.B. Powar	3543.00	65526.00	66388.00	2681.00
18	Pravin Savardekar	1299.00	0.00	0.00	1299.00
19	Hiranyakeshye Prakas	1088.00	0.00	0.00	1088.00
20	Metha Book Sellers	-1742.00	0.00	0.00	-1742.00
21	R.D.Mandlik	0.00	2354.00	0.00	2354.00
22	Draught Prown	2045.00	0.00	0.00	2045.00
23	Shree Book Land	225.00	0.00	0.00	225.00
24	Shree Infotech	1070.00	2950.00	0.00	4020.00
25	Word Worth	700.00	0.00	0.00	700.00
26	Kedar Ofcet	-5000.00	0.00	0.00	-5000.00
27	Dinesh News Paper A	-878.00	0.00	0.00	-878.00
28	University Exam Fee	494580.00	835899.00	655792.00	674687.00
29	Clamitics Fund	4820.00	10470.00	11540.00	3750.00
30	Uni, Golden Year	27100.00	0.00	0.00	27100.00
31	M.D. Bhoi	-78858.00	186925.00	295955.00	-187888.00
32	D.V.GORE	46960.00	0.00	0.00	46960.00
33	B.T. Khulape	144.00	0.00	0.00	144.00
34	Dr. J.N. Kalake	64400.00	0.00	0.00	64400.00
35	Shruti Publivation	3308.00	0.00	0.00	3308.00
36	Patil Telecom	2800.00	0.00	0.00	2800.00
37	Cultural Act.	6502.50	0.00	0.00	6502.50
38	General Insurance	-3530.00	26175.00	28850.00	-6205.00
39	Lead College Fee	500.00	26175.00	28850.00	-2175.00
40	Swarup Granth	255.00	0.00	0.00	255.00
41	Lead College Worksh	-4665.00	0.00	0.00	-4665.00
42	Self Fin. Unit	-1100.00	10470.00	11540.00	-2170.00
43	H.M. Sohani	3911.00	0.00	0.00	3911.00
44	S.M.Hodage	-733.00	32308.00	32308.00	-733.00
45	Jyoti Prakashan	789.00	0.00	0.00	789.00
46	Uni.Yuva Moho	-196893.00	96228.00	0.00	-100665.00
47	Anamat	30080.00	11000.00	11000.00	30080.00
48	Sports Scholarship	3800.00	0.00	0.00	3800.00
49	T.H.Satpute	-2136.00	0.00	0.00	-2136.00
50	P.B. Angaj	1810.00	0.00	0.00	1810.00
51	Envrinment	153042.00	80810.00	50075.00	183777.00
52	E-Service	-9500.00	52350.00	57700.00	-14850.00
53	B.C.A.	35801.00	0.00	0.00	35801.00
54	N.A.A.C	-14827.00	0.00	0.00	-14827.00
55	A.P.KALAMKAR	46960.00	0.00	0.00	46960.00
56	S.J.Jitkar	74760.00	0.00	0.00	74760.00
57	Uni. Workshop	11220.00	0.00	0.00	11220.00
58	N.S.S. Regular	50000.00	0.00	0.00	50000.00
59	Class Enterprises	-20.00	25148.00	25148.00	-20.00
60	S.V.PATIL	46960.00	0.00	0.00	46960.00
62	National Conf.	-1300.00	0.00	0.00	-1300.00
63	Donate	73749.00	0.00	0.00	73749.00
64	Govind Book	960.00	0.00	0.00	960.00
65	Yoga Comp.	-7178.00	4400.00	0.00	-2778.00
66	Zeep	18940.00	0.00	0.00	18940.00

67	Puja Publication	796.00	0.00	0.00	796.00
68	Mudra Prakashion	1175.00	0.00	0.00	1175.00
69	Sanjog Prakashion	0.00	700.00	0.00	700.00
70	A.D.Kumbhar	-20000.00	33802.00	10000.00	3802.00
71	Nirali Prakashan	1969.00	0.00	0.00	1969.00
72	Best Book Suppliers	32894.00	22850.00	32894.00	22850.00
73	J.K.Photo	1650.00	0.00	0.00	1650.00
74	N. I Divtankar	0.00	1000.00	0.00	1000.00
75	Easy & Useful	0.00	0.00	12000.00	-12000.00
74	Darya Prakashan	1350.00	0.00	0.00	1350.00
75	Yash Printers	78750.00	0.00	78750.00	0.00
76	T.M.Patlil	0.00	0.00	8000.00	-8000.00
		1197164.00	2191799.00	2034519.00	1354444.00



As per Report of even date

Sushant Phadnis  
Chartered Accountant

*Sadashiv*

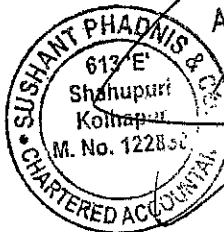
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2016**  
 Shedule-2

Particulars	Op Balance	Add	Less	Closing Balance
1. Telephone Deposit	1350	0.00	0.00	1350.00
2. Electrict Deposit	3400	0.00	0.00	3400.00
3. Gymkhana	8948	0.00	0.00	8948.00
4. E.B.C. Advance	200000	0.00	0.00	200000.00
5. Free Ship Scholarship	510	0.00	0.00	510.00
6. Stuidents Aid Fund	7521	0.00	5235.00	2286.00
7. University Exam Remunerati	67231	263106.00	255361.00	74976.00
8. Chougale S.P	15000	0.00	0.00	15000.00
9. Salary Advance	16180	0.00	0.00	16180.00
10. Eligibility	11275	38850.00	35100.00	15025.00
11. N.S.S.	13250	0.00	0.00	13250.00
12. Vikas Computer	10000	0.00	0.00	10000.00
13. Satputhe T.H.	4472.5	0.00	0.00	4472.50
14. Water Connectio Deposity	500	0.00	0.00	500.00
15. Gas Deposite	850	0.00	0.00	850.00
16. Regulator Deposit	100	0.00	0.00	100.00
17. P.L.A. 294	755	0.00	0.00	755.00
18. Sandip Nalavade	5000	0.00	0.00	5000.00
19. Lead College	6393	0.00	0.00	6393.00
20. One Day Seminar	7620	0.00	0.00	7620.00
21. M.R. Bendake	5387	0.00	0.00	5387.00
22. E Service	4200	0.00	0.00	4200.00
23. Prof Tax	985	0.00	0.00	985.00
24. D.M.Kamble	12000	0.00	0.00	12000.00
25. Fix Deposit	13	0.00	0.00	13.00
26. N.E.A.C	2100	0.00	0.00	2100.00
27. U.G.C Acc	28997	0.00	0.00	28997.00
	0	0.00	0.00	0.00
	<b>434037.50</b>	<b>301956.00</b>	<b>295696.00</b>	<b>440297.50</b>



As per Report of even date

*Sushant Phadnis*  
 Sushant Phadnis  
 Chartered Accountant

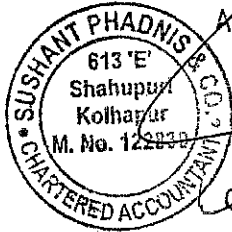
*Sadashivrao Mandlik*  
 Principal

Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur

**Sadashivrao Mandlik Mahavidyalay, Murgud**

**Schedule of Other Liabilities for the Year Ended 31 March 2016**  
**Schedule No- 3**

	Particulars	Amount	Amount
	Closing Blance		
1	Cash in Hand	5434.00	5434.00
2	Cash at Bank		484869.69
	a) Bank of India A/C 10	152950.00	
	b) Bank of India A/ C 9063	109324.69	
	C) Bank of India A/C 14479	222595.00	
			17076.20
	d) K.D.C.C. Bank A/C 28	13175.50	
	e) K.D. C.C. Bank A/C 07	2463.20	
	f) Bank of Maharashtra-100183	291.50	
	g) S.B.I Gargoti	1146.00	
		<b>Total</b>	<b>507379.89</b>



As per Report of even date

Sushant Phadnis  
Chartered Accountant

**Principal**  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



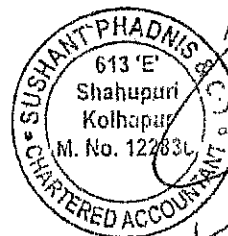
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**SADASHIVRAO MANDLIK MAHAVIDYALAYA , MURGUD**

**B.C.A.**  
**2015-2016**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
OP.Cash Balance	2020.00	846218.00	CLO.Cash Balance	1848.00	1086082.00
Bank of India 15449	2503.00		Bank of India 15449	2503.00	
Bank of India 697	841695.00		Bank of India 697	1081731.00	
Admission fee	3550.00	1334739.00	Salary	383000.00	383000.00
Tution fee	931792.00		Library Books	44585.00	44585.00
Library fee	78500.00		Dead Stock		0.00
Gymkhana	7760.00		Affiliation Fee	14400.00	164845.00
Paper charges	42000.00		Reparry	35282.00	
S.A.Fund	820.00		Advartisemant	17847.00	
Caution money	820.00		Adm. Candle	7000.00	
Identy card	2550.00		Bank Comission		
Cultarieval Actv.	3200.00				
Magazin	4100.00				
S.U.Y.M.	2460.00		S.U.Y.M.	2225.00	
Pro-Reta	2432.00		Pro-Reta	2225.00	
S.U Exam Fee	95175.00		S.U Exam Fee	67900.00	
Lead College	2050.00		Lead College	2225.00	
Student Insurance	2060.00		Student Insurance	2225.00	
E-Service	4100.00		E-Service	4450.00	
Self Fine Unit	820.00		Self Fine Unit	890.00	
Enevernment	5500.00		Enevernment		
Deposit	30500.00		Deposit		
Eligibility	6025.00		Eligibility	5150.00	
Ashvmegh	2460.00		Ashvmegh	2136.00	
Zeep	820.00		Zeep		
Clamities Fund			Clamities Fund	890.00	
Development Fund	14500.00				
Brekage	8100.00				
Lab Fee	82195.00				
T.C.	450.00				
			Granth The Book World	2445.00	502445.00
Jay Shivray Edu. Soci.		0.00	Jay Shivray Edu. Soci.	500000.00	
Bank Interest		0.00			
<b>Total</b>		<b>2180957.00</b>	<b>Total</b>		<b>2180957.00</b>

*S. Phadnis*  
**Principal**  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date

*Sushant Phadnis*  
**Sushant Phadnis**  
Chartered Accountant

7. NOV 2016

9

Ref No - 97/16-17

Sadashivrao Mandlik Mahavidyalaya, Murgud						
B.Sc 2015-16						
Sr.No.	Particulars	Amount	Amount	Particulars	Amount	Amount
1	Op - CASH Balance	3153.00	1058556.00	Clo- CASH Balance	1047.00	1979959.00
2	Bank of India 9449	1055403.00		Bank of India 9449	1978912.00	
3	Admission Fee	6015.00	4998995.00			
4	Tution Fee	3600005.00		Salary	1140400.00	1140400.00
5	Library Fee	40100.00		Dead Stock	389400.00	389400.00
6	Gymkhana	32080.00		Lib.Books	43634.00	43634.00
7	Paper Charges	12030.00		Laib Equipment	716054.00	716054.00
8	S.A.Fund	4010.00		Affiliation fee	13200.00	505417.00
9	Caution Money Depo.	4010.00		Sundry Exp.	54914.00	
10	Caltural Act.	12030.00		Gas	3629.00	
11	Magazin	16040.00		Elect,	10000.00	
12	S.U.Y.M,	14035.00		S.U.Y.M,	10250.00	
13	Identity Card	9250.00		Kamava shika	5000.00	
14	Pro. Reta	12030.00		Pro. Reta	10250.00	
15	Devlopment Fund	200500.00		Stationary	16099.00	
16	Ashvmegh	12030.00		Ashvmegh	9840.00	
17	Library Depo	40100.00				
18	Clamities fund	4010.00		Clamities fund	4100.00	
19	Students insurance	10025.00		Students insurance	10250.00	
20	E sarvice	20050.00		E service	20500.00	
21	Lead college	10025.00		Lead college	10250.00	
22	Eligibility	12600.00		Eligibility	12800.00	
23	Self fine unite	4010.00		Self fine unite	9840.00	
24	Zeap	4010.00				
25	Lab fee	400000.00				
26	Enevernment Sci.	37250.00		Enevernment Sci.		
27	Book Bank	12280.00				
28	SU Ex fee	390770.00		SU Ex fee	304495.00	
29	Discount	7500.00				
30	Brekage	71800.00				
31	T.C. Fee	400.00				
32	Bio Treasure India	118598.00	949054.00	Bio Treasure India	215098.00	2298098.00
33	Eagle scientific	597456.00		Eagle scientific	500000.00	
34	S G Sutar	223000.00		S G Sutar	223000.00	
35	Sai Enterprises	10000.00		Sai Enterprises	10000.00	
36	Jay Shivray Edu. Soci.			Jay Shivray Edu. Soci.	1350000.00	
37	Bank intrest	66357.00	66357.00			
	TOTAL		7072962.00	TOTAL		7072962.00

*S. Mandlik*  
Principal  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur.


As per Report of even date  
*Sushant Phadnis*  
Sushant Phadnis  
Chartered Accountant  
613 E  
Shahuji  
Koliapur  
M. No. 121059  
7 NOV 2016 10

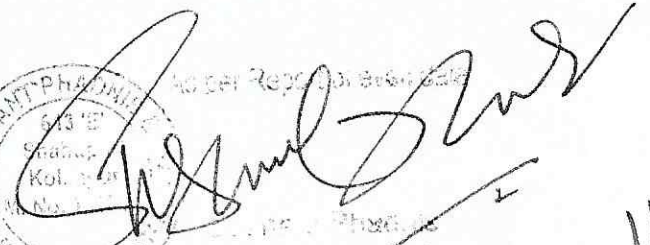



**Sadashivrao Mandlik Mahavidyalaya, Murgud**

**B.Sc 2015-16**

Sr.No.	Particulars	Amount	Amount	Particulars	Amount	Amount
1	Op - CASH Balance	3153.00	1058556.00	Clo- CASH Balance	1047.00	1979959.00
2	Bank of India 9449	1055403.00		Bank of India 9449	1978912.00	
3	Admission Fee	6015.00	4998995.00			
4	Tution Fee	3600005.00		Salary	1140400.00	1140400.00
5	Library Fee	40100.00		Dead Stock	389400.00	389400.00
6	Gymkhana	32080.00		Lib.Books	43634.00	43634.00
7	Paper Charges	12030.00		Laib Equipment	716054.00	716054.00
8	S.A.Fund	4010.00		Affiliation fee	13200.00	505417.00
9	Caution Money Depo.	4010.00		Sundry Exp.	54914.00	
10	Caltural Act.	12030.00		Gas	3629.00	
11	Magazin	16040.00		Elect,	10000.00	
12	S.U.Y.M,	14035.00		S.U.Y.M,	10250.00	
13	Identity Card	9250.00		Kamava shika	5000.00	
14	Pro. Reta	12030.00		Pro. Reta	10250.00	
15	Devlopment Fund	200500.00		Stationary	16099.00	
16	Ashvmegh	12030.00		Ashvmegh	9840.00	
17	Library Depo	40100.00				
18	Clamities fund	4010.00		Clamities fund	4100.00	
19	Students insurance	10025.00		Students insurance	10250.00	
20	E sarvice	20050.00		E sarvice	20500.00	
21	Lead college	10025.00		Lead college	10250.00	
22	Eligibility	12600.00		Eligibility	12800.00	
23	Self fine unite	4010.00		Self fine unite	9840.00	
24	Zeap	4010.00				
25	Lab fee	400000.00				
26	Enevernment Sci.	37250.00		Enevernment Sci.		
27	Book Bank	12280.00				
28	SU Ex fee	390770.00		SU Ex fee	304495.00	
29	Discount	7500.00				
30	Brekage	71800.00				
31	T.C. Fee	400.00				
32	Bio Treasure India	118598.00	949054.00	Bio Treasure India	215098.00	2298098.00
33	Eagle scientific	597456.00		Eagle scientific	500000.00	
34	S G Sutar	223000.00		S G Sutar	223000.00	
35	Sai Enterprises	10000.00		Sai Enterprises	10000.00	
36	Jay Shivray Edu. Soci.			Jay Shivray Edu. Soci.	1350000.00	
37	Bank intrest	66357.00	66357.00			
	<b>TOTAL</b>		<b>7072962.00</b>	<b>TOTAL</b>		<b>7072962.00</b>

  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur

  
  
 Chartered Accountant  
 7 NOV 2016

48  
2016-17

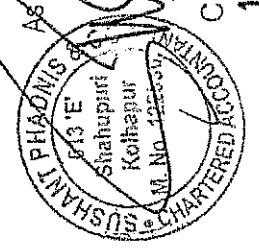
JAI SHIVRAY EDUCATION SOCIETY'S

SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH-2016

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT	AMOUNT
TO SALARY TEACHING & NON TEACHING Staff		1140400.00	BY STUDENTS FEE			4223540.00
			a) Admi Fee		6015.00	
TO MISCELLANEOUS EXP		818896.00	B) Tuition Fee		3600005.00	
a) AFFILIATION	13200.00		C) Library		40100.00	
b) SUNDRY EXP	54914.00		D) Gymkhana		32080.00	
c) LAIB EQUIPMENT	716054.00		e) Paper charges		12030.00	
d) ADMIL.CANCELED	0.00		f) Cultural Act		12030.00	
e) STATIONERY	16099.00		g) Magazin		16040.00	
f) GASH	3629.00		h) Identity Card		9250.00	
g) ELECTIFICATION	10000.00		i) Zeep		4010.00	
h) KAMAVA SHIKA	5000.00		j) Lab Fee		400000.00	
			k) Book Bank		12280.00	
			l) Brekage		71800.00	
			m) T.C.		400.00	
			n) Discount		7500.00	
TO DEPRECIATION		66914.00	By BANK INTEREST			66357.00
a) DEADSTOCK	51720.00					
b) LIBRARY	15194.00		By EXCESS Expenditure Over Income			0.00
TO INCOME OVER EXPENDITURE		2263687.00	O/P Balance		0.00	
			Add During The Year		0.00	
<b>Total</b>		<b>4289897.00</b>	<b>Total</b>			<b>4289897.00</b>

*Sadashivrao Mandlik*  
Principal  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur

As per Report of even date  
*Sushant Phadnis*  
Sushant Phadnis  
Chartered Accountant  
16 JAN 2017




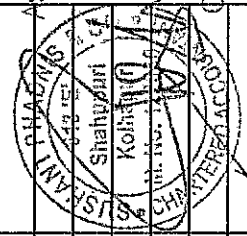
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**JAI SHIVRAY EDUCATION SOCIETY'S  
SADASHIVRAO JLIK MAHAVIDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR  
BALANCE SHEET AS ON 31 ST MARCH-2016**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Caution Money Deposit					
Opening Balance	3140.00	7150.00	Furniture & Deadstock		465480.00
Add:- During the year	4010.00		Opening Balance	127800.00	
Less :- During the year	0.00		Add:- During the year	389400.00	
			Less :- Depreciation	51720.00	
Student Aid Fund		7150.00	Library Books		136749.00
Opening Balance	3140.00		Opening Balance	108309.00	
Add:- During the year	4010.00		Add:- During the year	43634.00	
Less :- During the year	0.00		Less :- Depreciation	15194.00	
Development Fund			Other Assets		0.00
Opening Balance	121450.00	321950.00	AS Per Schedul No -1		
Add:- During the year	200500.00				
Less :- During the year	0.00				
Library Deposit		67550.00	Cash & Bank Balance		1979959.00
Opening Balance	27450.00		Cash	1047.00	
Add:- During the year	40100.00		Bank	1978912.00	
Less :- During the year	0.00				
Jai Shivaray Edu. Society		0.00	Income & Expenditure A/C		0.00
Opening Balance	0.00		Opening Balance	0.00	
Add:- During the year	0.00		Add:- During the year	0.00	
Less :- During the year	0.00		Less :- During the year	0.00	
Other liabilities		278749.00			
As per Schedul No -1					
Income & Expenditure A/C		2649639.00	Jai Shivaray Edu. Society		750000.00
Opening Balance	385952.00		Opening Balance	-600000.00	
Add:- During the year	2263687.00		Add:- During the year	1350000.00	
Less :- During the year			Less :- During the year		
<b>Total</b>		<b>3332188.00</b>			<b>3332188.00</b>

As per Report of even date  
  
**Sushant Pradnis**  
 Chartered Accountant



**16 JAN 2017**

SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD , TAL-  
SCHEDUL NO -1  
2015-2016

Sr.No	Particulars	O/P Balance	Add	Less	Clo/Balance
1	SUYM	5674	14035.00	10250.00	9459.00
2	PRO-RETA	3520	12030.00	10250.00	5300.00
3	ASHAVAMEGH	3756	12030.00	9840.00	5946.00
4	CLAMITIES FUND	780	4010.00	4100.00	690.00
5	STUDENTS INSURANCE	945	10025.00	10250.00	720.00
6	E-SERVICES	3900	20050.00	20500.00	3450.00
7	LEAD COLLEGE	1950	10025.00	10250.00	1725.00
8	ELIGIBILITY	195	12600.00	12800.00	-5.00
9	SELF FINE UNITE	780	4010.00	9840.00	-5050.00
10	S.U. EXAM. FEE	17008	390770.00	304495.00	103283.00
11	ANAMAT	500	0.00	0.00	500.00
12	BIO- TREASURE INDIA	96500	118598.00	215098.00	0.00
13	FADAKE BOOK	5500	0.00	0.00	5500.00
14	EAGLE SCIENTIFIC	0	597456.00	500000.00	97456.00
15	S . G . SUTAR.	0	223000.00	223000.00	0.00
16	SAI ENTERPRISES	0	10000.00	10000.00	0.00
17	ENEVERNMENT	12525	37250.00	0.00	49775.00
	<b>TOTAL</b>	<b>153533</b>	<b>1475889.00</b>	<b>1350673.00</b>	<b>278749.00</b>



Ref-97/2016-17

SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD.  
U.G.C. GRANT FOR THE PERIOD OF 01/04/2015 TO 31/03/2016.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Balance	580672	Closing Balance	1125407
Cash in Hand	95	Cash in Hand	95
Bank of India	418920	Bank of India	963655
Canara Bank	161657	Canara Bank	161657
U.G.C. Grant	630000	Fixed Assets	344163
COO Turizam	630000	Equipment from Vs Per Statement --I	261040
Other Receipts	481453	Book & Journals As Per Statement--II	83123
Bank Interest	28455	Office Expenditures	222555
S.M.Holage	57025	Contingencies	90755
U.R.Shinde	127500	Travels	131800
M.A.Koli	112265		
D.P.Salunkhe	156208		
Total	1692125	Total	1692125

*[Signature]*  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Rajal, Dist. Kolhapur



As per Report of 31/03/2016

*[Signature]*  
Sushant Phadnis  
Chartered Accountant

17 NOV 2016

Rep.No.:- 125/2017-18

JAI SHIVRAI EDUCATION SOCIETY'S  
 SADASHIVARAO MANDALIK MAHAVIDYALAYA, MURGUD  
 SENIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR  
 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDS 31 ST MARCH, 2017

206-7

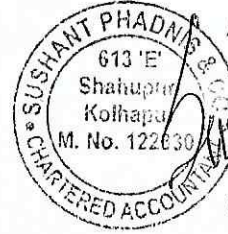
RECEIPTS	Amount	Amount	Payments	Amount	Amount
<b>RECURRING DIRECT RECEIPTS</b>			<b>RECURRING DIRECT PAYMENTS</b>		
1) STATE GOVT GRANTS:-		35037696.00	1) BASIC PAY:-		11817930.00
a) Salary Grant	34691304.00		a) Teaching Staff	10512310.00	
b) Medical Reembursement	82006.00		b) Non- Teaching Staff	1305620.00	
c) D.C.P.S. GOVT. CONT.	264386.00				2235100.00
			2)AGP		
			a) Teaching Staff	1959000.00	
			b) Non Teaching Staff	276100.00	
					18226412.00
			3) DEARNESS ALLOWANCE		
			a) Teaching Staff	16179701.00	
			b) Non- Teaching Staff	2046711.00	
					1422103.00
2) FEES & FINES:-		905121.00	4) OTHER ALLOWANCE:-		
1) Admission Fee	16095.00		a) House Rent Allowance		
2) Tution Fee	414800.00		1) Teaching Staff	1263931.00	
3) Magazine Fee	88600.00		2) Non-Teaching Staff	158172.00	
4) Library Fee	61080.00				336240.00
5) T C Fee	12000.00		5)Transport Allowance		
6)Other Fee	312546.00		1) Teaching Staff	288240.00	
			2) Non-Teaching Staff	48000.00	
					24000.00
			6)Special Allownce Teaching	24000.00	24000.00
			7)Cash Allowance Non-Teaching	1800.00	1800.00
			8) Washing Allowance	3600.00	3600.00
3)OTHER FEES:-		35260.00	9) Other Allowneces		708688.00
1) I-Card Fee	26940.00		1) Medical Reinbursement	82006.00	
2) Book Bank	8320.00		2) D.C.P.S. GOVT. CONT.	264386.00	
			3) Thakit Salary	105976.00	
			4) CHB Pay - Teaching	256320.00	
			5) D.A Difference - Teaching	0.00	
			6) D.A Difference -Non -Teaching	0.00	
					344294.81
Fees For Extra Co-Curricular activities		168659.00	Expenses for Other Co-Curricular Activities		197034.00
1) Gyamkhana fee/ sports fee	88285.00		1) Gymakhana Expenses	58326.00	
2) Cultural Activities fee	33240.00		2) Cultural Activity	55230.00	
3) Internal Exam Fee	33240.00		3) Garden Exp.	63090.00	
4) Debet Competition . -	600.00		4)Debet Competition expenses	20388.00	
5) Zeep	13294.00		5) Zeep	0.00	
			11) EXP, ON Building RENT	843912.00	843912.00
5)Bank Interest	4991.00	15991.00	12) Expenditure on College Library		29992.00
6) Cantin Rent	11000.00		1) Library Books	5524.00	
			2) News- paper for reading room	18722.00	
			3) Periodicals & journals	5746.00	
			4) Book Binding Expenses	0.00	
					82414.00
			13) EXPENDITURE ON REPAIRS:-		
			1) Furniture & Deadstock	82414.00	
					509863.00
			14) Miscellaneous Expenditure		
			1) Printing Expenses	83425.00	
			2) Stationary	126265.00	
			3) Postage & Telegram expenses	0.00	
			4) Travelling Expenses	60728.00	
			5) Electricity Expenses	70740.00	
			6) Telephone Expenses	46185.00	
			7) Advertisement Expenses	25320.00	
			8) Magazin Exp.	92200.00	
			9) College website	5000.00	




			<b>15) OTHER EXPENCES</b>		<b>274008.95</b>
			1) Bank Commission	6468.95	
			2) Affiliation fee	11760.00	
			3) Aviskar Exp.	2672.00	
			4) Admission Canceled	6220.00	
			5) Remuneration	14000.00	
			6) Sundry Expenses	58704.00	
			7) Revelation	1000.00	
			8) Software	4580.00	
			9) Identity Card	33676.00	
			10) Degetal signiture	1800.00	
			11) Fuel ( Gas )	1161.00	
			12) AMC Charges	16675.00	
			13) Workshop Exp.	1000.00	
			14) Testing Fees	200.00	
			15) Maintance	112966.00	
			16) Water Charges	1080.00	
			17) Service Charges	46.00	
<b>6) RECEIPTS ON ACCOUNT OF SCHOLARSHIP</b>		<b>671331.00</b>	<b>16) PAYMENTS ON ACCOUNT OF SCHOLARSHIP</b>		<b>681176.00</b>
B.C. scholarship	668331.00		B.C. scholarship	678176.00	
Handicap Sclorship	3000.00		Handicap Sclorship	3000.00	
Hindi Scholarship	0.00		Hindi Scholarship	0.00	
<b>7) LOANS:-</b>		<b>843912.00</b>	<b>17) LOANS:-</b>		<b>0.00</b>
FROM MANAGEMENT JAI SHIVRAI EDUCATION SOCIETY	843912.00		REPAYMENT OF LOANS JAI SHIVRAI EDUCATION SOCIETY	0.00	
<b>8) Fees Collected Behalf Of The University :-</b>		<b>1212848.00</b>	<b>18) Fees Paid Univeristy</b>		<b>997619.00</b>
a) Youth festival fee	44315.00		a) Youth festival fee	47072.00	
b) Pro- rata Contribution	31024.00		b) Pro- rata Contribution	32856.00	
c) Ashmegh fee	33240.00		c) Ashmegh fee	27072.00	
d) Eligibility fee	43200.00		d) Eligibility fee	45975.00	
e) University examination fee	848619.00		e) University examination fee	649534.00	
f) General Insurance	27690.00		f) General Insurance	28200.00	
g) Clamaitis fund	11080.00		g) Clamaitis fund	11280.00	
h) Lead College fee	27700.00		h) Lead College fee	28200.00	
i) Environment Science	79500.00		i) Environment Science	59750.00	
j) E- Services	55400.00		j) E- Services	56400.00	
k)Self Fine Unit	11080.00		k)Self Fine Unit	11280.00	
<b>9) Other Specific Purpose</b>		<b>13140017.00</b>	<b>19) Other Indirect or Non Recurring Expenses</b>		<b>13506553.00</b>
1) Provodent Fund	2438000.00		1) Provodent Fund	2438000.00	
2) Professional Tax	81400.00		2) Professional Tax	81400.00	
3) Income Tax	4237600.00		3) Income Tax	4237600.00	
4) University exam. Renmuneration	288783.00		4) University exam. Renmuneration	660859.00	
5) L.I.C.	1428880.00		5) L.I.C.	1428880.00	
6) Student Aid Fund	5540.00		6) Student Aid Fund	0.00	
7) Society Contribution	24334.00		7) Society Contribution	24334.00	
8) Jai Shivrai Patsanstha	2038675.00		8) Jai Shivrai Patsanstha	2038675.00	
9) PF Agreeem	1566985.00		9) PF Agreeem	1566985.00	
10)D.C.P.S	319220.00		10)D.C.P.S	319220.00	
11)K D T Patsanstha	710600.00		11) K.D.T patsanstha	710600.00	
		<b>1052963.00</b>			<b>813400.00</b>
D.M.Kamble	24610.00		D.M.Kamble	17610.00	
Anamat	5500.00		Anamat	5500.00	
Mr. M. D. Bhoi	556489.00		Mr.M D Bhoi	389134.00	
Mr.S.B. Powar	55046.00		Mr.S.B. Powar	90026.00	
Mr.S.M.Hodage	20388.00		Mr.S.M.Hodage	25388.00	
Development Fund	55400.00		Best Book Suppliers	22550.00	
Library Deposit	55400.00		Mr. M.A. Koli	5500.00	
Caution Money Deposit	10450.00		N.I.Divatankar	1000.00	
Mr.T.H.Satpute	16402.00		Mr.T.H.Satpute	16000.00	
Sanjay Ghodake	33676.00		Sanjay Ghodake	33676.00	
Mr.D.A.Sardesai	11000.00		Mr.D.A.Sardesai	11000.00	
Mr. V.A.Pradhan	20000.00		Mr. V.A.Pradhan	25000.00	
Lead College Workshop	30000.00		Sanjog Prakashan	700.00	
Classic Enterprises	115902.00		Classic Enterprises	114002.00	
National Conference	42700.00		National Conference	45960.00	
N.I.Divtnkar	0.00		Mr.R.D.Mandlik	2354.00	
Sanjog Prakashan	0.00		Mr.M.S.Salokhe	5000.00	
Shree Infotech			Security Deposit	3000.00	
<b>10) Cash &amp; Bank Balance</b>		<b>5434.00</b>	<b>20) Cash &amp; Bank Balance</b>		<b>1965.00</b>
Opening Cash Balance		<b>501945.89</b>	Opening Cash Balance		<b>877367.94</b>
Opening Bank Balance			Opening Bank Balance		

Bank of India A/c No 10	152950.00	Bank of India A/c No 10	313175.70
Bank of India A/c No 9063	109324.69	Bank of India A/c No 9063	63444.39
Bank of India A/c No 14479	222595.00	Bank of India A/c No 14479	222595.00
K D C C Bank A/c No 7	2463.20	K D C C Bank A/c No 7	2463.20
K D C C Bank A/c No 17645	13175.50	K D C C Bank A/c No 17645	13003.15
Bank of Maharashtra 00700	291.50	Bank of Maharashtra 00700	261540.50
SBI Gargoti	1146.00	SBI Gargoti	1146.00
<b>Total</b>	<b>53591177.89</b>	<b>Total</b>	<b>53591177.89</b>

  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date

  
 Sushant Phadnis  
 Chartered Accountant

26 JUL 2017

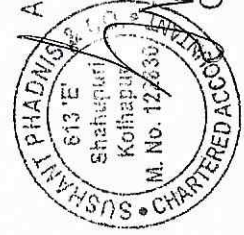


**JAI SHIVRAI EDUCATION SOCIETY'S  
SADASHIVRAO MANDALIK MAHAVIDYALAYA, MURGUD  
SENIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

Expenditure	Amount	Amount	Income	Amount	Amount
To Teaching & Non - Teaching Staff Salary		34775873.00	By Salary Grant		35037696.00
To college Rent		843912.00	By Students Fee Fees & Fines	905121.00 35260.00	
To expenditure On College Library		24468.00	Other Fees Curricular Activities	168659.00	1109040.00
To Miscellaneous Expenditure	509863.00				
Misc Expenses	274008.95		By Interest	4991.00	15991.00
Other Expenses			By Cantain Rent	11000	
To Expenditure On Gymkhana		197034.00			
To depreciation	56243.00				
Deadstock	45267.00				
Library			By Excess Expenditure Over Income		563941.95
<b>Total</b>		<b>36726668.95</b>	<b>Total</b>		<b>36726668.95</b>

*Sushant*  
**Principal**

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date

*Sushant Phadnis*  
**Sushant Phadnis**  
Chartered Accountant

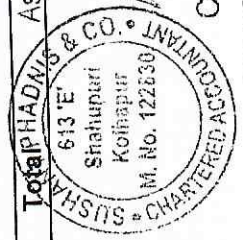
**26 JUL 2017**

**JAI SHIVRAI EDUCATION SOCIETY'S**  
**SADASHIVRAO MANDALIK MAHAVIDYALAYA, MURGUD**  
**SERNIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR**  
**BALANCE SHEET AS ON 31ST MARCH, 2017**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Caption Money Deposit:- Opening Balance	103225.00		FURNITURE & DEADSTOCK Opening Balance	480017.75	
Add:- During the year	10450.00	113675.00	Add:- During the year	82414.00	506188.75
			Less:- Depreciation @10%	56243.00	
Development Fund Opening Balance	446912.00		LIBRARY BOOKS Opening Balance	447143.86	
Add:- During the year	55400.00	502312.00	Add:- During the year	5524.00	407400.86
			Less Depreciation @10%	45267.00	
Library Deposity Opening Balance	554890.00		Other Assests	821108.50	821108.50
Add. During the Year	55400.00	610290.00	As Per Schedule No- 2		
Jay Shivari Education Society Opening Balance	18662815.00		Cash & Bank Balance	879332.94	879332.94
Add During the Year	843912.00		As Per Schedule No- 3		
Less During The Year	0.00	19506727.00	Income & Expenditure A/C Opening Balance	19355727.00	19919668.95
Un Paid Salary	8280.00	8280.00	Add During The Year	563941.95	
College Development Fund	100000.00	100000.00			
Other Liabilities As per Shedule No - I	1692416.00	1692416.00			
<b>Total</b>		<b>22533700.00</b>	<b>Total PHADNIS &amp; CO. As per Report of level dated 26/07/2017</b>	<b>22533700.00</b>	

*(Signature)*  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



*(Signature)*  
Sushant Phadnis  
Chartered Accountant

**26 JUL 2017**

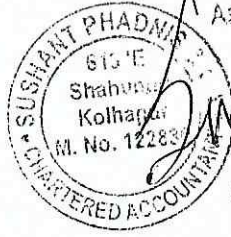


**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2017**

Schedule-I					
	Particulars	Op Balance	Add	Less	Clso Balance
		4855	0.00	0.00	4855.00
1	Mahalaxmi Edu.Sahit	16035	0.00	0.00	16035.00
2	Radha Sports	317.5	0.00	0.00	317.50
3	Navsahitya Book Sta	4185	0.00	0.00	4185.00
4	Shripad Vallabh Pres	106262	668331.00	678176.00	96417.00
5	B.C. Scholarship	1986	0.00	0.00	1986.00
6	B.C. Freeship	22639	44315.00	47072.00	19882.00
7	Youth Festival Fee	15240	0.00	0.00	15240.00
8	Y.C.M.V.	50000	0.00	0.00	50000.00
9	Chif Minister Fund	54396	33240.00	27072.00	60564.00
10	Ashwamegha Fee	-10106	31024.00	32856.00	-11938.00
11	Pro Retra Contributio	-58188	0.00	0.00	-58188.00
12	H.K. Sonalkar	19592	0.00	0.00	19592.00
13	Providend Fund	10640	0.00	0.00	10640.00
14	Book Bank Deposity	17000	0.00	0.00	17000.00
15	Hindi Scholarship	4495	0.00	0.00	4495.00
16	Intellatual Book Buro	2681	55046.00	90026.00	-32299.00
17	S.B. Powar	1299	0.00	0.00	1299.00
18	Pravin Savardekar	1088	0.00	0.00	1088.00
19	Hiranykeshye Prakas	-1742	0.00	0.00	-1742.00
20	Metha Book Sellers	2354	0.00	2354.00	0.00
21	R.D.Mandlik	2045	0.00	0.00	2045.00
22	Draught Prown	225	0.00	0.00	225.00
23	Shree Book Land	4020	0.00	0.00	4020.00
24	Shree Infotech	700	0.00	0.00	700.00
25	Word Worth	-5000	0.00	0.00	-5000.00
26	Kedar Ofcet	-878	0.00	0.00	-878.00
27	Dinesh News Paper A	674687	848619.00	649534.00	873772.00
28	University Exam Fee	3750	11080.00	11280.00	3550.00
29	Clamitics Fund	27100	0.00	0.00	27100.00
30	Uni, Golden Year	-187888	556489.00	389134.00	-20533.00
31	M.D. Bhoi	46960	0.00	0.00	46960.00
32	D.V.GORE	144	0.00	0.00	144.00
33	B.T. Khulape	64400	0.00	0.00	64400.00
34	Dr. J.N. Kalake	3308	0.00	0.00	3308.00
35	Shruti Publivation	2800	0.00	0.00	2800.00
36	Patil Telecom	6502.5	0.00	0.00	6502.50
37	Cultural Act.	-6205	27690.00	28200.00	-6715.00
38	General Insurance	-2175	27700.00	28200.00	-2675.00
39	Lead College Fee	255	0.00	0.00	255.00
40	Swarup Granth	-4665	30000.00	0.00	25335.00
41	Lead College Worksh	-2170	11080.00	11280.00	-2370.00
42	Self Fin. Unit	3911	0.00	0.00	3911.00
43	H.M. Sohani	-733	20388.00	25388.00	-5733.00
44	S.M.Hodage	789	0.00	0.00	789.00
45	Jyoti Prakashan	-100665	0.00	0.00	-100665.00
46	Uni.Yuva Moho	30080	5500.00	5500.00	30080.00
47	Anamat	3800	0.00	0.00	3800.00
48	Sports Scholarship	-2136	16402.00	16000.00	-1734.00
49	T.H.Satpute	1810	0.00	0.00	1810.00
50	P.B. Angaj	183777	79500.00	59750.00	203527.00
51	Envrinment	-14850	55400.00	56400.00	-15850.00
52	E-Service	35801	0.00	0.00	35801.00
53	B.C.A.	-14827	0.00	0.00	-14827.00
54	N.A.A.C	46960	0.00	0.00	46960.00
55	A.P.KALAMKAR	74760	0.00	0.00	74760.00
56	S.J.Jitkar	11220	0.00	0.00	11220.00
57	Uni. Workshop	50000	0.00	0.00	50000.00
58	N.S.S. Regular	-20	115902.00	114002.00	1880.00
59	Class Enterprises	46960	0.00	0.00	46960.00
60	S.V.PATIL	-1300	42700.00	45960.00	-4560.00
62	National Conf.	73749	0.00	0.00	73749.00
63	Donate	960	0.00	0.00	960.00
64	Govind Book	-2778	0.00	0.00	-2778.00
65	Yoga Comp.	18940	0.00	0.00	18940.00
66	Zeep				

67	Puja Publication	796	0.00	0.00	796.00
68	Mudra Prakashion	1175	0.00	0.00	1175.00
69	Sanjog Prakashion	700	0.00	700.00	0.00
70	A.D.Kumbhar	3802	0.00	0.00	3802.00
71	Nirali Prakashan	1969	0.00	0.00	1969.00
72	Best Book Suppliers	22850	0.00	22550.00	300.00
73	J.K.Photo	1650	0.00	0.00	1650.00
74	N. I Divtankar	1000	0.00	1000.00	0.00
75	Easy & Useful	-12000	0.00	0.00	-12000.00
74	Darya Prakashan	1350	0.00	0.00	1350.00
75		0	0.00	0.00	0.00
76	T.M.Patli	-8000	0.00	0.00	-8000.00
		<b>1354444</b>	<b>2680406.00</b>	<b>2342434.00</b>	<b>1692416.00</b>

*Sadashivrao*  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date

*Sushant Phadnis*  
 Sushant Phadnis  
 Chartered Accountant

26 JUL 2017



**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2017**

**Shedule-2**

Particulars	Op Balance	Add	Less	Closing Balance
1. Telephone Deposit	1350.00			1350.00
2. Electrict Deposit	3400.00			3400.00
3. Gymkhana	8948.00			8948.00
4. E.B.C. Advance`	200000.00			200000.00
5. Free Ship Scholarship	510.00			510.00
6. Stuidents Aid Fund	2286.00	0.00	5540.00	-3254.00
7. University Exam Remuner	74976.00	660859.00	288783.00	447052.00
8. Chougale S.P	15000.00			15000.00
9. Salary Advance	16180.00			16180.00
10. Eligibility	15025.00	45975.00	43200.00	17800.00
11. N.S.S.	13250.00			13250.00
12. Vikas Computer	10000.00			10000.00
13. Satputhe T.H.	4472.50			4472.50
14. Water Connectio Deposi	500.00			500.00
15. Gas Deposite	850.00			850.00
16. Regulator Deposit	100.00			100.00
17. P.L.A. 294	755.00			755.00
18. Sandip Nalavade	5000.00			5000.00
19. Lead College	6393.00			6393.00
20. One Day Seminar	7620.00			7620.00
21. M.R. Bendake	5387.00			5387.00
22. E Service	4200.00			4200.00
23. Prof Tax	985.00			985.00
24. D.M.Kamble	12000.00	17610.00	24610.00	5000.00
25. Fix Deposit	13.00			13.00
26 M A Koli	0.00	5500.00	0.00	5500.00
27.N.E.A.C	2100.00			2100.00
28. G.C Acc	28997.00			28997.00
29. A Pradhan	0.00	25000.00	20000.00	5000.00
30 M S Salokhe	0.00	5000.00	0.00	5000.00
31 Security Deposity	0.00	3000.00	0.00	3000.00
	<b>440297.50</b>	<b>762944.00</b>	<b>382133.00</b>	<b>821108.50</b>

  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



## SADASHIVRAO MANDLIK MAHAVIDYALAYA , MURGUD

### B.C.A.

### 2016-2017

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
OP.Cash Balance	1848.00	1086082.00	CLO.Cash Balance	1723.00	991879.00
Bank of India 15449	2503.00		Bank of India 15449	2503.00	
Bank of India 697	1081731.00		Bank of India 697	987653.00	
Admission fee	5310.00	1332611.00	Salary	380200.00	380200.00
Tution fee	900365.00		Library Books	23061.00	23061.00
Library fee	78000.00		Dead Stock		0.00
Gymkhana	6320.00		Affiliation Fee	18300.00	246614.00
Paper charges	39500.00		Reparry	24600.00	
S.A.Fund	790.00		Advartisemant	22690.00	
Caution money	790.00		Adm. Cance	17860.00	
Identy card	1350.00		Bank Comission		
Cultarieval Actv.	2400.00		Sundry Exp.	3000.00	
Magazin	7558.00		Soft ware	78602.00	
S.U.Y.M.	3160.00		S.U.Y.M.	1992.00	
Pro-Reta	2370.00		Pro-Reta	2075.00	
S.U Exam Fee	109498.00		S.U Exam Fee	62193.00	
Lead College	1975.00		Lead College	2075.00	
Student Insurance	1975.00		Student Insurance	2075.00	
E-Service	3950.00		E-Service	4150.00	
Self Fine Unit	790.00		Self Fine Unit	830.00	
Enevernment	8500.00		Enevernment		
Library Deposit	8400.00		Deposit		
Eligibility	4175.00		Eligibility	3350.00	
Ashvmegh	2370.00		Ashvmegh	1992.00	
Zeep	790.00		Zeep		
Clamities Fund	780.00		Clamities Fund	830.00	
Development Fund	39500.00				
Brekage	7900.00				
Lab Fee	77895.00				
jJounerls	15800.00				
T.C.	400.00				
Granth The Book World	23061.00	23061.00	Granth The Book World	0.00	800000.00
Jay Shivray Edu. Soci.		0.00	Jay Shivray Edu. Soci.	800000.00	
Bank Interest		0.00			
<b>Total</b>		<b>2441754.00</b>	<b>Total</b>		<b>2441754.00</b>

*Sadashivrao Mandlik*  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date

*Sushant Phadnis*  
Chartered Accountant

07 DEC 2017



Ref No-354/2017-18

SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD DIST-KOLHAPUR			
PARTICULARS	B.Sc		PARTICULARS
	AMOUNT	2016-2017	
1 Op - CASH Balance	1047.00		Clo- CASH Balance 6685.00
2 Bank of India 9449	1978912.00		Bank of India 9449 971813.00
3 Admission Fee	5130.00		Affiliation fee 16200.00
4 Tution Fee	3084011.00		Lib.Books 52596.00
5 Library Fee	34200.00		Laib Equipment 852998.00
6 Gymkhana	27360.00		Sundry Exp. 279455.00
7 Paper Charges	10260.00		Salary 1449000.00
8 S.A.Fund	3420.00		Garden Hooud 22000.00
9 Caution Money Depo.	3420.00		Dead Stock 34500.00
10 Caltural Act.	10260.00		Stationary 7020.00
11 Magazin	27360.00		Telephone 19856.00
12 S.U.Y.M,	11970.00		S.U.Y.M, 8148.00
13 Identity Card	7350.00		Elect, 3750.00
14 Pro. Reta	10260.00		Pro. Reta 8525.00
15 Devlopment Fund	170500.00		Magazin 84000.00
16 Ashvmegh	10260.00		Ashvmegh 8184.00
17 Library Depo	34100.00		Electric Fitting 34445.00
18 Clamities fund	3430.00		Clarnities fund 3410.00
19 Students insurance	8550.00		Students insurance 8525.00
20 E sarvice	17100.00		E service 17050.00
21 Lead college	8550.00		Lead college 8525.00
22 Eligibility	12100.00		Eligibility 10900.00
23 Self fine unite	3420.00		Self fine unite 3410.00
24 Zeap	3420.00		Botenical Garden 8585.00
25 Lab fee	320000.00		Transport 1200.00
26 Enevernment Sci.	22000.00		Enevernment Sci. 25000.00
27 Book Bank	14865.00		Admi. Canceled 40280.00
28 SU Ex fee	369103.00		SU Ex fee 310183.00
29 Anamat	500.00		Anamat 500.00
30 T.C. Fee	2800.00		Library Magazin 6680.00
31 Brekage	65295.00		Repeary 2750.00
32 Karmalkar & Compani	540550.00		Karmalkar & Compani 540550.00
33 Eagle scientific	312448.00		Eagle scientific 409904.00
34 Best Book Suppliers	22676.00		Best Book Suppliers 0.00
35 Jay Shivray Edu. Soci.	0.00		Jay Shivray Edu. Soci. 1900000.00
<b>Total</b>	<b>7156627.00</b>	<b>Total</b>	<b>7156627.00</b>

*Principal*  
Principal  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date

Sushant Phadnis  
Chartered Accountant

07 DEC 2017

**Sadashivrao Mandlik Mahavidyalay, Murgud**

**Schedule of Other Liabilities for the Year Ended 31 March 2017**  
**Schedule No- 3**

	Particulars	Amount	Amount
	Closing Blance		
1	Cash in Hand	1965.00	1965.00
2	Cash at Bank		599215.09
	a) Bank of India A/C 10	313175.70	
	b) Bank of India A/ C 9063	63444.39	
	C) Bank of India A/C 14479	222595.00	
			278152.85
	d) K.D.C.C. Bank A/C 28	13003.15	
	e) K.D. C.C. Bank A/C 07	2463.20	
	f) Bank of Maharashtra-00700	261540.50	
	g) S.B.I Gargoti	1146.00	
		<b>Total</b>	

  
**Principal**  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur




JAI SHIVRAY EDUCATION SOCIETY'S

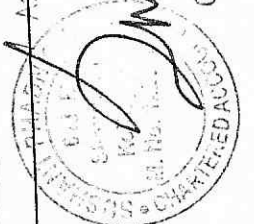
SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH-2017

**B.SC**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO SALARY TEACHING & NON TEACHING Staff		1449000.00	BY STUDENTS FEE		5130.00
			a) Admi Fee		3084011.00
TO MISCELLANEOUS EXP		1379219.00	B) Tution Fee		34200.00
a) AFFILICATION	16200.00		C) Library		27360.00
b) SUNDRY EXP	279455.00		D) Gymkhana		10260.00
c) LAIB EQUIPMENT	852998.00		e) Paper charges		10260.00
d) ADMI.CANCELED	40280.00		f) Cultural Act		27360.00
e) STATIONERY	7020.00		g) Magazin		7350.00
f) GARDEN HOOD	22000.00		h) Identity Card		3420.00
g) ELECTFICATION	3750.00		i) Zeep		320000.00
H) TELEPHONE	19856.00		j) Lab Fee		14865.00
I) MAGAZIN	84000.00		k) Book Bank		65295.00
K) BOTENICAL GARDEN	8585.00		l) Brekage		2800.00
L) TRANSPORT	1200.00		m) T.C.		
M) LIB. MAGAZIN	6680.00				
N) REPEARY	2750.00				
O)ELECT.FITTING	34445.00	68932.00			
TO DEPRECIATION	49998.00				
a) DEADSTOCK	18934.00				
b) LIBRARY					
To INCOME OVER EXPENDITURE		715160.00	By EXCESS Expenditure Over Income		0.00
			O/P Balance		0.00
			Add During The Year		0.00
<b>Total</b>		<b>3612311.00</b>	<b>Total</b>		<b>3612311.00</b>

As per Report given date  
  
 Sushant Phadnis  
 Chartered Accountant  
 01 DEC 2017

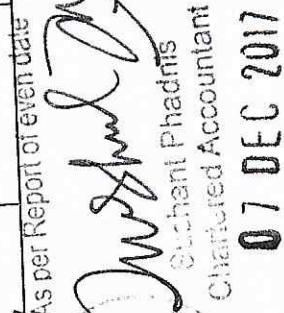


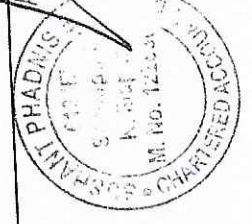
  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur

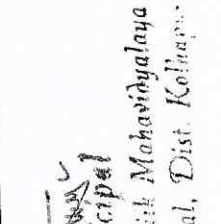
JAI SHIVRAJ EDUCATION SOCIETY'S  
SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR

BALANCE SHEET AS ON 31 ST MARCH-2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
Bank Money Deposit		Furniture & Deadstock	465480.00	449982.00
Opening Balance	7150.00	Opening Balance	34500.00	
Add:- During the year	3420.00	Add:- During the year	49998.00	
Less :- During the year	0.00	Less :- Depreciation		170411.00
Student Aid Fund		Library Books	136749.00	
Opening Balance	7150.00	Opening Balance	52596.00	
Add:- During the year	3420.00	Add:- During the year	18934.00	
Less :- During the year	0.00	Less :- Depreciation		0.00
Development Fund		Other Assets		
Opening Balance	321950.00	AS Per Schedule No -1		
Add:- During the year	170500.00			
Less :- During the year	0.00	Cash & Bank Balance		978498.00
Library Deposit		Cash	6685.00	
Opening Balance	67550.00	Bank	971813.00	
Add:- During the year	34100.00			
Less :- During the year	0.00	Income & Expenditure A/C		0.00
Jai Shivaray Edu. Society		Opening Balance		0.00
Opening Balance	0.00	Add:- During the year		0.00
Add:- During the year	0.00	Less :- During the year		0.00
Less :- During the year	0.00			
Other liabilities				
As per Schedule No -1				2650000.00
Income & Expenditure A/C		Jai Shivaray Edu. Society		
Opening Balance	2649639.00	Opening Balance	750000.00	
Add:- During the year	715160.00	Add:- During the year	1900000.00	
Less :- During the year		Less :- During the year		
<b>Total</b>	<b>4248891.00</b>			<b>4248891.00</b>

As per Report of even date  
  
 Chartered Accountant  
 07 DEC 2017



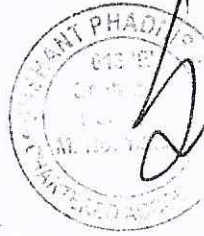
  
 Principal  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur



SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD , TAL-  
SCHEDUL NO -1  
2016-2017

Sr.No	Particulars	O/P Balance	Add	Less	Clo/Balance
1	SUYM	9459	11970.00	8148.00	13281.00
2	PRO-RETA	5300	10260.00	8525.00	7035.00
3	ASHAVAMEGH	5946	10260.00	8184.00	8022.00
4	CLAMITIES FUND	690	3430.00	3410.00	710.00
5	STUDENTS INSURANCE	720	8550.00	8525.00	745.00
6	E-SERVICES	3450	17100.00	17050.00	3500.00
7	LEAD COLLEGE	1725	8550.00	8525.00	1750.00
8	ELIGIBILITY	-5	12100.00	10900.00	1195.00
9	SELF FINE UNITE	-5050	3420.00	3410.00	-5040.00
10	S.U. EXAM. FEE	103283	369103.00	310183.00	162203.00
11	ANAMAT	500	500.00	500.00	500.00
12	KARMALKAR & COMP.	0	540550.00	540550.00	0.00
13	FADAKE BOOK	5500	0.00	0.00	5500.00
14	EAGLE SCIENTIFIC	97456	312448.00	409904.00	0.00
15	BEST BOOK SUPPLIERS.	0	22676.00	0.00	22676.00
16	SAI ENTERPRISES	0	0.00	0.00	0.00
17	ENEVERNMENT	49775	22000.00	25000.00	46775.00
	<b>TOTAL</b>	<b>278749</b>	<b>1352917.00</b>	<b>1362814.00</b>	<b>268852.00</b>

*(Signature)*  
S. S. Mandlik  
Murgud, Tal. Sangli, Dist. Kolhapur



As per Report of even date

*(Signature)*  
Shashant Phadnis  
Chartered Accountant

07 DEC 2017

Ref No 154/2017-18

SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD.  
U.G.C. GRANT FOR THE PERIOD OF 01/04/2016 TO 31/03/2017.

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
<i>Opening Balance</i>		1125407	<i>Closing Balance</i>		1258292
Cash in Hand	95		Cash in Hand	95	
Bank of India	963655		Bank of India	1076088	
Canara Bank	161657		Canara Bank	182109	
			<i>Fixed Assets</i>		127868
<i>U.G.C. Grant</i>		239947	Equipment from As Per Statement --I	103285	
			Book & Journals As Per Statement--II	24583	
Dev Grant XII Plan Assistance to College	239947		<i>Office Expenditures</i>		0
<i>Other Receipts</i>		20806			
<i>Secretary Jay Shivarai Edu.Soc</i>	0		<i>Secretary Jay Shivarai Edu.Soc</i>		
Bank Interest	20806		Bank Commission		
<b>Total</b>		<b>1386160</b>	<b>Total</b>		<b>1386160</b>



As per Report of even date

Shant Phadnis  
Chartered Accountant

07 DEC 2017

*[Signature]*  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



REF NO - 2  
2018-19

SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD  
SENIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDS 31ST MARCH, 2018

2017-18

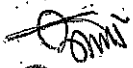
RECEIPTS	Amount	Amount	Payments	Amount	Amount
<b>RECURRING DIRECT RECEIPTS</b>			<b>RECURRING DIRECT PAYMENTS</b>		
1) STATE GOVT GRANTS:-		35172144.00	1) BASIC PAY:-		11741566.00
a) Salary Grant	35172144.00		a) Teaching Staff	10382626.00	
b) Medical Reembursement	0.00		b) Non- Teaching Staff	1358940.00	
c) D.C.P.S GOVT. CONT.	0.00				2151152.00
			2)AGP		
			a) Teaching Staff	1870452.00	
			b) Non Teaching Staff	280700.00	
					19315266.00
			3) DEARNESS ALLOWANCE		
			a) Teaching Staff	17037026.00	
			b) Non- Teaching Staff	2278240.00	
					1406072.00
2) FEES & FINES:-		703350.00	4) OTHER ALLOWANCE:-		
1) Admission Fee	15315.00		a) House Rent Allowance		
2) Tuition Fee	548615.00		1) Teaching Staff	1242108.00	
3) Magazine Fee	31840.00		2) Non-Teaching Staff	163964.00	
4) Stationary Fee	51880.00				327090.00
5) T C Fee	5700.00		5)Transport Allowance		
6) Other Fee	0.00		1) Teaching Staff	278890.00	
			2) Non-Teaching Staff	48200.00	
					24000.00
			6)Special Allowance Teaching	24000.00	24000.00
					1800.00
			7)Cash Allowance Non-Teaching	1800.00	1800.00
					3600.00
			8) Washing Allowance	3600.00	3600.00
3) OTHER FEES:-		29580.00			428138.00
1) I-Card Fee	23250.00		9) Other Allowances		
2) Book Bank	6330.00		1) Medical Reinbursement	110858.00	
			2) D.C.P.S. GOVT. CONT.	0.00	
			3) Thakit Salary	0.00	
			4) CHB Pay - Teaching	317280.00	
			5) D.A Difference - Teaching	0.00	
			6) D.A Difference -Non -Teaching	0.00	
					150783.00
For Extra Co-Curricular Activities		176602.00	Expenses for Other Co-Curricular Activities		
1) Gymkhana fee/ sports fee	86185.00		1) Gymkhana Expenses	58986.00	
2) Cultural Activities fee	30690.00		2) Cultural Activity	63120.00	
3) Internal Exam Fee	30690.00		3) Garden Exp.	1600.00	
4) Debet Competition	16461.00		4) Debet Competition expenses	27077.00	
5) Zeep	12576.00		5) Zeep	0.00	
					843912.00
5) Bank Interest	72.00	72.00	11) EXP, ON Building RENT	843912.00	843912.00
6) Cantin Rent	0.00		12) Expenditure on College Library		49553.00
			1) Library Books	30977.00	
			2) News- paper for reading room	12521.00	
			3) Periodicals & journals	5955.00	
			4) Book Binding Expenses	100.00	
					10500.00
			13) EXPENDITURE ON REPAIRS:-		
			1) Furniture & Deadstock	10500.00	10500.00
					437475.00
			14) Miscellaneous Expenditure		
			1) Transport	615.00	
			2) Stationary	128046.00	
			3) Audit fee	11800.00	
			4) Travelling Expenses	42329.00	
			5) Electricity Expenses	129355.00	
			6) Telephone Expenses	36142.00	

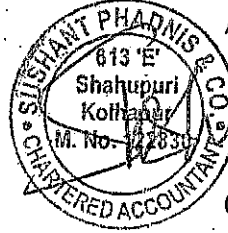
		7) Advertisement Expenses	8700.00	
		8) Magazin Exp.	76000.00	
		9) College website	4488.00	
		<b>15) OTHER EXPENCESS</b>		<b>204902.00</b>
		1) Bank Commission	1285.00	
		2) Affiliation fee	11280.00	
		3) Aviskar-Exp.	3000.00	
		4) Admission Canceled	6095.00	
		5) Remuneration	3500.00	
		6) Sundry Expenses	53117.00	
		7) Semenar	1000.00	
		8) Software	4600.00	

		9) Identity Card	33260.00	
		10) Publication	3000.00	
		11) Fuel ( Gas )	2413.00	
		12) AMC Charges	16030.00	
		13) Woikshop Exp.	612.00	
		14) Uniform	1645.00	
		15) Maintance	18505.00	
		16) Water Charges	1080.00	
		17) Hospitatlity	6992.00	
		18) Youga	9881.00	
		19) Werstling Comp.	25102.00	
		20) Excess Amount	2505.00	
<b>6) RECEIPTS ON ACCOUNT OF SCHOLARSHIP</b>		<b>6656.00</b>	<b>16) PAYMENTS ON ACCOUNT OF SCHOLARSHIP</b>	<b>28000.00</b>
B.C. scholarship	4656.00		B.C. scholarship	28000.00
Handicap Sclorship	0.00		Handicap Sclorship	0.00
MERIT Scholarship	2000.00		MERIT Scholarship	0.00
<b>7) LOANS:-</b>	<b>843912.00</b>	<b>843912.00</b>	<b>17) LOANS:-</b>	<b>0.00</b>
FROM MANAGEMENT JAI SHIVRAI EDUCATION SOCIETY			REPAYMENT OF LOANS JAI SHIVRAI EDUCATION SOCIETY	0.00
<b>8) Fees Collected Behalf University :-</b>	<b>1192184.00</b>	<b>1192184.00</b>	<b>18) Fees Paid Univeristy</b>	<b>1027177.00</b>
a) Youth festival fee	46035.00		a) Youth festival fee	49241.00
b) Pro- rata Contribution	28644.00		b) Pro- rata Contribution	31590.00
c) Ashmegh fee	30690.00		c) Ashmegh fee	25992.00
d) Eligibility fee	34025.00		d) Eligibility fee	36375.00
e) University examination fee	799530.00		e) University examination fee	655144.00
f) General Insurance	25575.00		f) General Insurance	27075.00
g) Clamalts fund	10230.00		g) Clamalts fund	10830.00
h) Lead College fee	25575.00		h) Lead College fee	27075.00
i) Environment Science	80500.00		i) Environment Science	81875.00
j) E- Services	51150.00		j) E- Services	54150.00
k) Self Fine Unit	10230.00		k) Self Fine Unit	10830.00
h) Lead College Workshop	50000.00		h) Lead College Workshop	17000.00
<b>9) Other Specific Purpose</b>	<b>15977153.00</b>	<b>15977153.00</b>	<b>19) Other Indirect or Non Recurring Expenses</b>	<b>16109648.00</b>
1) Provodent Fund	3332000.00		1) Provodent Fund	3332000.00
2) Professional Tax	79100.00		2) Professional Tax.	79100.00
3) Income Tax	4147800.00		3) Income Tax	4147800.00
4) University exam. Renmuneration	284205.00		4) University exam. Renmuneration	421815.00
5) L.I.C.	1402507.00		5) L.I.C.	1402507.00
6) Student Aid Fund	5115.00		6) Student Aid Fund	0.00
7) Society Contribution	32789.00		7) Society Contribution	32789.00
8) Jai Shivrai Patsansta	2285460.00		8) Jai Shivrai Patsansta	2285460.00
9) PF Agreem	2872003.00		9) PF Agreem	2872003.00
10) D.C.P.S	274531.00		10) D.C.P.S	274531.00
11) K D T Patsansta	1237800.00		11) K.D.T patsansta	1237800.00
12) Employ Insurance	10974.00		12) Employ Insurance	10974.00
13) One day Salary	2869.00		13) One day Salary	2869.00
14) Commerce Week	10000.00		14) Commerce Week	10000.00
D.M.Kamble	6644.00	<b>853794.00</b>	D.M.Kamble	5600.00
Sadashivrao Mandlik Mahavidyalaya, Murgud				<b>536857.00</b>



	78300.00		Anamat		
	351943.00		Mr. M D Bhoi	358635.00	
	69379.00		Mr. S.B. Powar	65000.00	
	27077.00		Mr. S.M. Hodage	27077.00	
	51150.00		Best Book Suppliers		
	51150.00		Mr. M.A. Koli		
	9460.00		N.I. Divatankar		
	6242.00		Mr. T.H. Satapute	10000.00	
	28260.00		Sanjay Ghodake	28260.00	
	0.00		Mr. D.A. Sardesai	4000.00	
	20000.00		Mr. V.A. Pradhan	20000.00	
	1908.00		Sanjog Prakashan		
	11005.00		Classic Enterprises	12885.00	
	6000.00		Mr. R S Kambale	6000.00	
	1696.00		Mr. R.D. Mandlik	0.00	
	115680.00		Mr. M.S. Salokhe		
			Security Deposit		
<b>10) Cash &amp; Bank Balance</b>			<b>20) Cash &amp; Bank Balance</b>		
Opening Cash Balance	1965.00	1965.00	Closing Cash Balance	358.00	358.00
Opening Bank Balance		877367.94	Closing Bank Balance		1036930.94
Bank of India A/c No 10	313175.70		Bank of India A/c No 10	237551.70	
Bank of India A/c No 9063	63444.39		Bank of India A/c No 9063	357909.99	
Bank of India A/c No 14479	222595.00		Bank of India A/c No 14479	272667.00	
K D C C Bank A/c No 17645	13003.15		K D C C Bank A/c No 17645	12861.55	
K D C C Bank A/c No 7	2463.20		K D C C Bank A/c No 7	2463.20	
Bank of Maharashtra 00700	261540.50		Bank of Maharashtra 00700	152331.50	
SBI Gargoti	1146.00		SBI Gargoti	1146.00	
<b>Total</b>		<b>55834779.94</b>	<b>Total</b>		<b>55834779.94</b>

  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date.

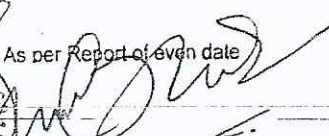

  
**Sushant Phadnis**  
 Chartered Accountant

28 JUL 2018

**SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD DIST-KOLHAPUR**

	B.Sc	2017-2018	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Op - CASH Balance	6685.00	Clo- CASH Balance	3917.00
Bank of India 9449	971813.00	Bank of India 9449	1340084.00
Admission Fee	5460.00	Affiliation fee	
Tution Fee	3843800.00	Lib.Books	31827.00
Library Fee	36400.00	Laib Equipment	327666.00
Gymkhana	29120.00	Sundry Exp.	5032.00
Paper Charges	10920.00	Salary	1793200.00
S.A.Fund	3640.00	S.A.Fund	27355.00
Caution Money Depo.	3640.00	Dead Stock	256025.00
Caltural Act.	10920.00	Labour Charges	6490.00
Magazin	29120.00	Telephone	
S.U.Y.M,	16425.00	S.U.Y.M,	9747.00
Identity Card	6870.00	Watchman Cabin	19500.00
Reta	10920.00	Pro. Reta	9025.00
Devlopment Fund	182000.00	Remuneration	1000.00
Ashvmegh	10920.00	Ashvmegh	8664.00
Library Depo	36400.00	Electric Fitting	70069.00
Clamities fund	3640.00	Clamities fund	3610.00
Students insurance	9100.00	Students insurance	9025.00
E sarvice	18200.00	E service	18050.00
Lead college	9100.00	Lead college	9025.00
Eligibility	10300.00	Eligibility	10300.00
Self fine unite	3640.00	Self fine unite	3610.00
Zeap	3640.00	Botenical Garden	
Lab fee	364000.00	Transport	
Enevernment Sci.	37000.00	Enevernment Sci.	
Book Bank	23328.00	Admi. Canceled	43060.00
SU Ex fee	303039.00	SU Ex fee	294985.00
Internal Exam.	36400.00	Gas	2634.00
T.C. Fee	2450.00	Library Magazin	
Brekage	71200.00	Mentnance	233514.00
Karmalkar & Compani		Karmalkar & Compani	
Tushar Industries	246251.00	Tushar Industries	246251.00
Best Book Suppliers		Best Book Suppliers	22676.00
Jay Shivray Edu. Soci.		Jay Shivray Edu. Soci.	1550000.00
<b>Total</b>	<b>6356341.00</b>	<b>Total</b>	<b>6356341.00</b>

  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagul, Dist. Kolhapur.

  
 As per Report of even date  
  
**Sushant Phadnis**  
 Chartered Accountant  
 7 NOV 2010



JAI SHIVRAY EDUCATION SOCIETY'S

SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH-2018.

B.SC

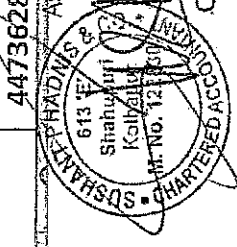
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO SALARY TEACHING & NON TEACHING Staff		1793200.00	BY STUDENTS FEE		4473628.00
			a) Admi Fee	5460.00	
TO MISCELLANEOUS EXP		708965.00	B) Tuition Fee	3843800.00	
a) AFFILIATION	0.00		C) Library	36400.00	
b) SUNDRY EXP	5032.00		D) Gymkhana	29120.00	
c) LAIB EQUIPMENT	327666.00		e) Paper charges	10920.00	
d) ADMIL.CANCELED	43060.00		f) Cultural Act	10920.00	
e) Labour Charges	6490.00		g) Magazin	29120.00	
f) watchman cabin	19500.00		h) Identity Card	6870.00	
g) ELECTRIFICATION	70069.00		i) Zeep	3640.00	
H) Remuneration	1000.00		j) Lab Fee	364000.00	
I) Gas	2634.00		k) Book Bank	23328.00	
K) BOTENICAL GARDEN	0.00		l) Brekage	71200.00	
L) TRANSPORT	0.00		m) T.C.	2450.00	
M) LIB. MAGAZIN	0.00		N) Internal Exam.	36400.00	
N) Mentenens	233514.00				
O) ELECT.FITTING					
TO DEPRECIATION		90825.00			
a) DEADSTOCK	70601.00				
b) LIBRARY	20224.00				
TO INCOME OVER EXPENDITURE		1880638.00	By EXCESS Expenditure Over Income		0.00
			O/P Balance	0.00	
			Add During The Year	0.00	
<b>Total</b>			<b>Total</b>		<b>4473628.00</b>

AS PER REPORT OF

*[Signature]*

Sushant Phadnis  
Chartered Accountant

7 NOV 2018



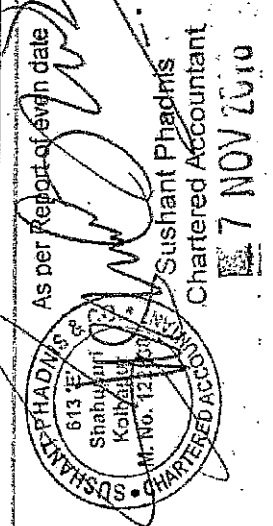
*[Signature]*  
Principal  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur.

5

**JAI SHIVRAY EDUCATION SOCIETY'S**  
**SADASHIVRAO MANDLIK AVIDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR**  
**BALANCE SHEET AS ON 31.03 MARCH-2018**      **B.Sc**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Caution Money Deposit</b>		<b>14210.00</b>	<b>Furniture &amp; Deadstock</b>		<b>635406.00</b>
Opening Balance	10570.00		Opening Balance	449982.00	
Add:- During the year	3640.00		Add:- During the year	256025.00	
Less :- During the year	0.00		Less :- Depreciation	70601.00	
<b>Student Aid Fund</b>		<b>-13145.00</b>	<b>Library Books</b>		<b>182014.00</b>
Opening Balance	10570.00		Opening Balance	170411.00	
Add:- During the year	3640.00		Add:- During the year	31827.00	
Less :- During the year	27355.00		Less :- Depreciation	20224.00	
<b>Development Fund</b>			<b>Other Assets</b>		<b>0.00</b>
Opening Balance	492450.00	<b>674450.00</b>	<b>AS Per Schedul No -II</b>		
Add:- During the year	182000.00				
Less :- During the year	0.00				
<b>Library Deposit</b>		<b>138050.00</b>	<b>Cash &amp; Bank Balance</b>		<b>1344001.00</b>
Opening Balance	101650.00		Cash	3917.00	
Add:- During the year	36400.00		Bank	1340084.00	
Less :- During the year	0.00				
<b>Jai Shivaray Edu. Society</b>		<b>0.00</b>	<b>Income &amp; Expenditure A/C</b>		<b>0.00</b>
Opening Balance	0.00		Opening Balance	0.00	
Add:- During the year	0.00		Add:- During the year	0.00	
Less :- During the year	0.00		Less :- During the year	0.00	
<b>Other liabilities</b>					
<b>As per Schedul No -1</b>		<b>302419.00</b>			
<b>Income &amp; Expenditure A/C</b>		<b>5245437.00</b>	<b>Jai Shivaray Edu. Society</b>		<b>4200000.00</b>
Opening Balance	3364799.00		Opening Balance	2650000.00	
Add:- During the year	1880638.00		Add:- During the year	1550000.00	
Less :- During the year			Less :- During the year		
<b>Total</b>		<b>6361421.00</b>			<b>6361421.00</b>

*Principal*  
**Sadashivrao Mandlik Mahavidyalaya**  
**Murgud, Tal. Kagal, Dist. Kolhapur.**

As per Report of even date  
  
**Sushant Phadnis**  
 Chartered Accountant  
 7 NOV 2018

6



SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD , TAL-  
SCHEDUL NO -1  
2017-2018

Sr.No	Particulars	O/P Balance	Add	Less	Clo/Balance
1	SUYM	13281	16425.00	9747.00	19959.00
2	PRO-RETA	7035	10920.00	9025.00	8930.00
3	ASHAVAMEGH	8022	10920.00	8664.00	10278.00
4	CLAMITIES FUND	710	3640.00	3610.00	740.00
5	STUDENTS INSURANCE	745	9100.00	9025.00	820.00
6	E-SERVICES	3500	18200.00	18050.00	3650.00
7	LEAD COLLEGE	1750	9100.00	9025.00	1825.00
8	ELIGIBILITY	1195	10300.00	10300.00	1195.00
9	SELF FINE UNITE	-5040	3640.00	3610.00	-5010.00
10	S.U. EXAM. FEE	162203	303039.00	294985.00	170257.00
11	ANAMAT	500			500.00
12	KARMALKAR & COMP.	0			0.00
13	FADAKE BOOK	5500			5500.00
14	EAGLE SCIENTIFIC	0			0.00
15	BEST BOOK SUPPLIERS.	22676	0.00	22676.00	0.00
16	Tushar Industries	0	246251.00	246251.00	0.00
17	ENEVERNMENT	46775	37000.00		83775.00
	<b>TOTAL</b>	<b>268852</b>	<b>678535.00</b>	<b>644968.00</b>	<b>302419.00</b>

*Sadashivrao*  
**Principal**  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur.

As per Report of even date  
*Sushant Phadnis*  
**Sushant Phadnis**  
Chartered Accountant  
7 NOV 2018

**SADASHIVRAO MANDLIK MAHAVIDYALAYA , MURGUD**

**B.C.A.  
2017-2018**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
OP.Cash Balance	1723.00	991879.00	CLO.Cash Balance	88.00	1278464.25
Bank of India 15449	2503.00		Bank of India 15449	3048.00	
Bank of India 697	987653.00		Bank of India 697	1275328.25	
Admission fee	915.00	1039384.00	Salary	438000.00	438000.00
Tution fee	770075.00		Library Books	21001.00	21001.00
Library fee	31000.00		Dead Stock		0.00
Gymkhana	4880.00		Affiliation Fee	2400.00	271281.75
Paper charges	30500.00		Mentiance	119150.00	
S.A.Fund	610.00		Advartisemant	10000.00	
Caution money	610.00		Adm. Cancele		
Identy card	1150.00		Bank Comission	432.75	
Cultarieval Actv.	1830.00		Sundry Exp.	300.00	
Magazin	4880.00		Telephone	413.00	
S.U.Y.M.	2745.00		S.U.Y.M.	1647.00	
Pro-Reta	1830.00		Pro-Reta	1525.00	
S.U Exam Fee	98149.00		S.U Exam Fee	124030.00	
Lead College	1525.00		Lead College	1525.00	
Student Insurance	1525.00		Student Insurance	1525.00	
E-Service	3050.00		E-Service	3050.00	
Self Fine Unit	610.00		Self Fine Unit	610.00	
Enevernment	3750.00		Enevernment		
Library Deposit	6100.00		Deposit		
Eligilibity	2850.00		Eligilibity	2600.00	
Ashvmegh	1830.00		Ashvmegh	1464.00	
Zeep	610.00		Zeep		
Clamities Fund	610.00		Clamities Fund	610.00	
Development Fund	30500.00				
Brekage	6100.00				
Lab Fee	31000.00				
T.C.	150.00				
Granth The Book World	0.00	10000.00	Granth The Book World	7693.00	33061.00
Jay Shivray Edu. Soci.		0.00	Best Book Suppliers	15368.00	
A.C.Kumbhar	10000.00		A.C.Kumbhar	10000.00	
Bank Interest		545.00			
<b>Total</b>		<b>2041808.00</b>	<b>Total</b>		<b>2041808.00</b>

*S. Mandlik*  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur.



As per Report of even date

*Sushant Phadnis*  
Chartered Accountant

7 NOV 2016



SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD.  
U.G.C. GRANT FOR THE PERIOD OF 01/04/2017 TO 31/03/2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<i>Opening Balance</i>	1258292	<i>Closing Balance</i>	1388698
Cash in Hand	95	Cash in Hand	95
Bank of India	1076088	Bank of India	1202864
Canara Bank	182109	Canara Bank	185739
		<i>Fixed Assets</i>	0
<i>U.G.C. Grant</i>	336776	Equipment from As Per Statement --I	0
Dev Grant XII Plan	126776	Book & Journals As Per Statement--II	0
M.R.P.	210000	<i>Office Expenditures</i>	0
Assistance to College	0		
<i>Other Receipts</i>	3630	<i>Other Receipts</i>	210000
<i>Secretary Jay Shivarai Edu.Soc</i>	0	<i>Secretary Jay Shivarai Edu.Soc</i>	
		H.M.SOHANI	210000
Bank Interest	3630	Bank Commission	
<b>Total</b>	<b>1598698</b>	<b>Total</b>	<b>1598698</b>

*S. Mandlik*  
**Principal**  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur.

As per Report of even date  
*Sushant Phadnis*  
Sushant Phadnis  
Chartered Accountant  
7 NOV 2018

*9*

2018-19


SADASHIVARAO MANDALIK MAHAVIDYALAYA, MURGUD  
SENIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDS 31 ST MARCH, 2019

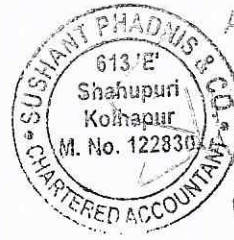
RECEIPTS	Amount	Amount	Payments	Amount	Amount
<b>RECURRING DIRECT RECEIPTS</b>			<b>RECURRING DIRECT PAYMENTS</b>		
<b>STATE GOVT GRANTS:-</b>		43746734.00	<b>1) BASIC PAY:-</b>	11272990.00	12708870.00
Salary Grant	38875639.00		a) Teaching Staff	1435880.00	
Medical Reembersment	4871095.00		b) Non- Teaching Staff		2188800.00
Thakit Salary Grants			<b>2)AGP</b>	1896000.00	
			a) Teaching Staff	292800.00	
			b) Non Teaching Staff		21823602.00
			<b>3) DEARNNESS ALLOWANCE</b>	19290377.00	
			a) Teaching Staff	2533225.00	
			b) Non- Teaching Staff		
			<b>4) OTHER ALLOWANCE:-</b>		1506567.00
			a) House Rent Allowance	1333699.00	
		1090493.00	1) Teaching Staff	172868.00	
			2) Non-Teaching Staff		
			<b>5)Transaport Allowance</b>	268960.00	319360.00
			1) Teaching Staff	50400.00	
			2) Non-Teaching Staff		
			<b>6)Special Allounce Teaching</b>	24000.00	24000.00
			<b>7)Cash Allowance Non-Teaching</b>	1800.00	1800.00
			<b>8) Washing Allowance</b>	3600.00	3600.00
		26710.00	<b>9) Other Alloawnces</b>		5170135.00
			1) Medical Reinbursement	0.00	
			2) D.C.P.S. GOVT. CONT.	0.00	
			3) Thakit Salary	4871095.00	
			4) CHB Pay - Teaching	183360.00	
			5) Unpaid Salary - Teaching	115680.00	
			6) D.A Difference -Non -Teaching	0.00	
			<b>Expenses for Other Co-Curricular Activities</b>		160954.00
			1) Gymkhana Expenses	47205.00	
			2) Cultural Activity	76690.00	
			3) Garden Exp. ✓	1700.00	
			4)Debet Comptition expenses	28059.00	
			5) Zeep	7300.00	
			<b>11) EXP, ON Building RENT</b>		843912.7
			<b>12) Expenditure on College Library</b>		95005.00
			1) Library Books	73063.00	
			2) News- paper for reading room	15792.00	
			3) Periodicals & journals	5750.00	
			4) Book Binding Expenses	400.00	
			<b>13) EXPENDITURE ON REPAIRS:-</b>		12944.00
			1) Furniture & Deadstock	129445.00	12944.00
			<b>14) Miscellaneous Expenditure</b>		627416.00
			1) Transport	1650.00	
			2) Stationary	229538.00	
			3) Audit fee	0.00	
			4) Travelling Expenses	97934.00	
			5) Electricity Expenses	115340.00	
			6) Telephone Expenses	56554.00	
<b>2) FEES &amp; FINES:-</b>					
1) Admission Fee	14115.00				
2) Tuition Fee	707800.00				
3) Magazine Fee	78720.00				
4) Library Fee	48770.00				
5) T C Fee	7450.00				
6) Other Fee	233638.00				
<b>3) OTHER FEES:-</b>					
1) I-Card Fee	19650.00				
2) Book Bank	7060.00				
<b>Fee For Extra Co-Curricular activities</b>					
1) Gyamkhana fee/ sports fee	78290.00				
2) Cultural Activities fee	29520.00				
3) Internal Exam Fee	29520.00				
4) Debet Comptition .	4201.00				
5) Zeep	10438.00				
5)Bank Interest					
6) Cantina Rent					






D.M.Kamble	27842.00	D.M.Kamble	45000.00	
Kedar Offect	95000.00	Kedar Offect	76000.00	
Mr. M. D. Bhoi	234965.00	Mr. M D Bhoi	293891.00	
Mr. S.B. Powar	47205.00	Mr. S.B. Powar	40000.00	
Mr. S.M.Hodage	30800.00	Mr. S.M.Hodage	37800.00	
Development Fund	49200.00			
Library Deposit	49200.00			
Caution Money Deposit	9840.00			
Mr.P.B.Angaj	12780.00			
Sanjay Ghodake	27800.00	Sanjay Ghodake	27800.00	
Best Book Suppliers	32374.00	Best Book Suppliers		
Akshar Prakashan	1175.00	Akshar Prakashan	1908.00	
Mr. R. G. Kanade	4370.00	Mr. R. G. Kanade	8500.00	
Anamat	8500.00	Anamat	1696.00	
Mr. R. D. Mandlik	7820.00	Mr. R. D. Mandlik		
<b>10) Cash &amp; Bank Balance</b>		<b>20) Cash &amp; Bank Balance</b>		
Opening Cash Balance	358.00	Closing Cash Balance	395.00	395.00
Opening Bank Balance		Closing Bank Balance		
Bank of India A/c No 10	237551.70	Bank of India A/c No 10	1732874.26	
Bank of India A/c No 9063	357909.99	Bank of India A/c No 9063	196988.49	
Bank of India A/c No 14479	272667.00	Bank of India A/c No 14479	342767.00	
K D C C Bank A/c No 17645	12861.55	K D C C Bank A/c No 17645	12861.55	
K D C C Bank A/c No 7	2463.20	K D C C Bank A/c No 7	2463.20	
Bank of Maharashtra 00700	152331.50	Bank of Maharashtra 00700	151316.10	
SBI Gargoti	1146.00	SBI Gargoti	1146.00	
<b>Total</b>	<b>68404986.44</b>	<b>Total</b>	<b>68404986.44</b>	<b>2440416.60</b>

  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date

  
**Sushant Phadnis**  
 Chartered Accountant

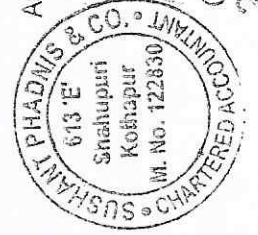
27 JUL 2019



**JAI SHIVRAI EDUCATION SOCIETY'S**  
**SADASHIVRAO MANDALIK MAHAVIDYALAYA, MURGUD**  
**SERNIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

Expenditure	Amount	Income	Amount	Amount
To Teaching & Non - Teaching Staff Salary		By Salary Grant	43746734.00	43746734.00
To college Rent		By Students Fee	1090493.00	
		Fees & Fines	26710.00	
To expenditure On College Library		Other Fees	151969.00	1269172.00
		Curricular Activities		
To Miscellaneous Expenditure	627416.00	By Interest	0.00	0.00
Misc Expenses	454899.84	By Cantain Rent	0	
Other Expenses				
To Expenditure On Gymkhana				
To depreciation	59446.00			
Deadstock	46760.00			
Library				
<b>Total</b>		<b>By Excess Expenditure Over Income</b>	106206.00	946157.84
		<b>Total</b>	<b>45962063.84</b>	<b>45962063.84</b>

As per Report of even date



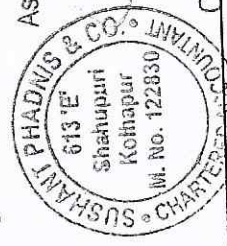
Sushant Phadnis  
Chartered Accountant

27 JUL 2019

*S. J. Patil*  
Principal  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur

**JAI SHIVRAI EDUCATION SOCIETY'S**  
**SADASHIVRAO MANDALIK MAHAVIDYALAYA, MURGUD**  
**SERNIOR COLLEGE SECTION TAL:- KAGAL, DIST:- KOLHAPUR**  
**BALANCE SHEET AS ON 31ST MARCH, 2019**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Caption Money Deposit:- Opening Balance Add:- During the year	123135.00 9840.00	132975.00	FURNITURE & DEADSTOCK Opening Balance Add:- During the year Less:- Depreciation @10%	465019.75 129445.00 59446.00	535018.75
Development Fund Opening Balance Add:- During the year	553462.00 49200.00	602662.00	LIBRARY BOOKS Opening Balance Add:- During the year Less Depreciation @10%	394539.86 73063.00 46760.00	420842.86
Library Deposity Opening Balance Add. During the Year	661440.00 49200.00	710640.00	Other Assests As Per Schedule No- 2	981658.50	981658.50
Jay Shivari Education Society Opening Balance Add During the Year Less During The Year	20350639.00 843912.00 0.00		Cash & Bank Balance As Per Schedule No- 3	2440811.60	2440811.60
Un Paid Salary	8280.00	21194551.00	Income & Expenditure A/C Opening Balance Add During The Year	20987759.95 946157.84	21933917.79
College Development Fund	100000.00	8280.00	As per Report of even date		
Other Liabilities As per Shedule No - I	3563141.50	100000.00			
<b>Total</b>		<b>26312249.50</b>	<b>Total</b>		<b>26312249.50</b>

As per Report of even date  
  
**Sushant Phadnis**  
 Chartered Accountant

27 JUL 2019

*Principal*  
 Sudashivrao Mandalik Mahavidyalaya  
 MURGUD (TAL. KAGAL) DIST. KOLHAPUR



**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2018**

**Schedule-I**

	Particulars	O/P.Balance	Add	Less	Clo.Balance
					4855.00
1	Mahalaxmi Edu.Sahitya	4855.00	0.00	0.00	16035.00
2	Radha Sports	16035.00	0.00	0.00	317.50
3	Navsahitya Book Stall	317.50	0.00	0.00	4185.00
4	Shripad Vallabh Press	4185.00	0.00	0.00	69246.50
5	B.C. Scholarship	73073.00	1053562.50	1057389.00	1986.00
6	B.C. Freeship	1986.00	5870.00	5870.00	1266550.00
7	Shahu Scholarship	0.00	1266550.00	0.00	35276.00
8	Youth Festival Fee	16676.00	49200.00	30600.00	15240.00
9	Y.C.M.V.	15240.00	0.00	0.00	50000.00
10	Chif Minister Fund	50000.00	0.00	0.00	70302.00
11	Ashwamegha Fee	65262.00	29520.00	24480.00	-20127.00
12	Pro Retra Contribution	-14884.00	27552.00	32795.00	-58188.00
13	H.K. Sonalkar	-58188.00	0.00	0.00	19592.00
14	Providend Fund	19592.00	0.00	0.00	10640.00
15	Book Bank Deposity	10640.00	0.00	0.00	17000.00
16	Hindi Scholarship	17000.00	0.00	0.00	4495.00
17	Intellatual Book Buro	4495.00	0.00	0.00	-515.00
18	S.B. Powar	-7720.00	47205.00	40000.00	1299.00
19	Pravin Savardekar	1299.00	0.00	0.00	1088.00
20	Hiranykeshye Prakashar	1088.00	0.00	0.00	-1742.00
21	Metha Book Sellers	-1742.00	0.00	0.00	7820.00
22	R.D.Mandlik	1696.00	7820.00	1696.00	2045.00
23	Draught Prown	2045.00	0.00	0.00	225.00
24	Shree Book Land	225.00	0.00	0.00	4020.00
25	Shree Infotech	4020.00	0.00	0.00	700.00
26	Word Worth	700.00	0.00	0.00	90000.00
27	Kedar Ofcet	71000.00	95000.00	76000.00	-878.00
28	Dinesh News Paper Age	-878.00	0.00	0.00	1124691.00
29	University Exam Fee	1018158.00	795885.00	689352.00	2590.00
30	Clamitics Fund	2950.00	9840.00	10200.00	27100.00
31	Uni, Golden Year	27100.00	0.00	0.00	-86151.00
32	M.D. Bhoi	-27225.00	234965.00	293891.00	46960.00
33	D.V.GORE	46960.00	0.00	0.00	144.00
34	B.T. Khulape	144.00	0.00	0.00	64400.00
35	Dr. J.N. Kalake	64400.00	0.00	0.00	3308.00
36	Shruti Publivation	3308.00	0.00	0.00	2800.00
37	Patil Telecom	2800.00	0.00	0.00	6502.50
38	Cultural Act.	6502.50	0.00	0.00	-9115.00
39	General Insurance	-8215.00	24600.00	25500.00	-5075.00
40	Lead College Fee	-4175.00	24600.00	25500.00	255.00
41	Swarup Granth	255.00	0.00	0.00	67345.00
42	Lead College Workshop	58335.00	20000.00	10990.00	-3330.00
43	Self Fin. Unit	-2970.00	9840.00	10200.00	3911.00
44	H.M. Sohani	3911.00	0.00	0.00	-12733.00
45	S.M.Hodage	-5733.00	30800.00	37800.00	789.00
46	Jyoti Prakashan	789.00	0.00	0.00	-100665.00
47	Uni.Yuva Moho	-100665.00	0.00	0.00	30080.00
48	Anamat	30080.00	8500.00	8500.00	3800.00
49	Sports Scholarship	3800.00	0.00	0.00	-5492.00
50	T.H.Satpute	-5492.00	0.00	0.00	14590.00
51	P.B. Angaj	1810.00	12780.00	0.00	81250.00
52	Envrinment	202152.00	81250.00	81250.00	202152.00

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53	E-Service	-18850.00	123000.00	51000.00	53150.00
54	B.C.A.	35801.00	0.00	0.00	35801.00
55	N.A.A.C	-14827.00	0.00	0.00	-14827.00
56	A.P.KALAMKAR	46960.00	0.00	0.00	46960.00
57	S.J.Jitkar	74760.00	0.00	0.00	74760.00
58	Uni. Workshop	11220.00	0.00	0.00	11220.00
59	N.S.S. Regular	50000.00	0.00	0.00	50000.00
60	S.V.PATIL	46960.00	0.00	0.00	46960.00
61	National Conf.	-4560.00	92950.00	95100.00	-6710.00
62	Donate	73749.00	0.00	0.00	73749.00
63	Govind Book	960.00	0.00	0.00	960.00
64	Yoga Comp.	-2778.00	4400.00	0.00	1622.00
65	Zeep	18940.00	0.00	0.00	18940.00
66	Puja Publication	796.00	0.00	0.00	796.00
67	Mudra Prakashion	1175.00	0.00	0.00	1175.00
68	Merit Sclorship	2000.00	0.00	0.00	2000.00
69	A.D.Kumbhar	3802.00	0.00	0.00	3802.00
70	Nirali Prakashan	1969.00	0.00	0.00	1969.00
71	Best Book Suppliers	300.00	32374.00	0.00	32674.00
72	Akshar Prakashan	0.00	1175.00	0.00	1175.00
73	J.K.Photo	1650.00	0.00	0.00	1650.00
74	Unpaid Salary	115680.00	0.00	0.00	115680.00
75	Easy & Useful	-12000.00	0.00	0.00	-12000.00
76	Darya Prakashan	1350.00	0.00	0.00	1350.00
77	R.G.Kanade	1908.00	4370.00	1908.00	4370.00
78	T.M.Patli	-8000.00	0.00	0.00	-8000.00
79	Werestling	0.00	12650.00	0.00	12650.00
80	Sushsan	0.00	38100.00	0.00	38100.00
81	D.M.Kamble	0.00	27842.00	45000.00	-17158.00
		2045962.00	4172200.50	2655021.00	3563141.50

  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



**Sadashivrao Mandlik Mahavidyalay, Murgud**  
**Schedule of Other Liabilities for the Year Ended 31 March 2018**  
**Shedule-2**

Particulars	O/P. Balance	Add	Less	Closing Balance
	1350	0.00	0.00	1350.00
1. Telephone Deposit	3400	0.00	0.00	3400.00
2. Electrict Deposit	8948	0.00	0.00	8948.00
3. Gymkhana	200000	0.00	0.00	200000.00
4. E.B.C. Advance`	510	0.00	0.00	510.00
5. Free Ship Scholarship	-8369	3905.00	4920.00	-9384.00
6. Stuidents Aid Fund	584662	324053.00	301639.00	607076.00
7. University Exam Remuner	15000	0.00	0.00	15000.00
8. Chougale S.P	16180	0.00	0.00	16180.00
9. Salary Advance	20150	31875.00	29925.00	22100.00
10. Eligibility	13250	0.00	0.00	13250.00
11. N.S.S.	10000	0.00	0.00	10000.00
12. Vikas Computer	4472.5	0.00	0.00	4472.50
13. Satputhe T.H.	500	0.00	0.00	500.00
14. Water Connectio Deposif	850	0.00	0.00	850.00
15. Gas Deposite	100	0.00	0.00	100.00
16. Regulator Deposit	755	0.00	0.00	755.00
17. P.L.A. 294	5000	0.00	0.00	5000.00
18. Sandip Nalavade	6393	0.00	0.00	6393.00
19. Lead College	7620	0.00	0.00	7620.00
20. One Day Seminar	5387	0.00	0.00	5387.00
21. M.R. Bendake	4200	0.00	0.00	4200.00
22. E Service	985	0.00	0.00	985.00
23. Prof Tax	3356	0.00	0.00	3356.00
24. D.M.Kamble	13			13.00
25. Fix Deposit	5500			5500.00
26. M A Koli	2100			2100.00
27. N.E.A.C	28997			28997.00
28. U.G.C Acc	5000	0.00	0.00	5000.00
29. V A Pradhan	5000			5000.00
30. M S Salokhe	3000			3000.00
31. Security Deposity	4000	0.00	0.00	4000.00
32. D.A. Sardesai	<b>958309.5</b>	<b>0.00</b>	<b>336484.00</b>	<b>981658.50</b>

  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur

**Sadashivrao Mandlik Mahavidyalay, Murgud**

**Schedule of Other Liabilities for the Year Ended 31 March 2019**  
**Schedule No- 3**

	Particulars	Amount	Amount
	Closing Blance		395.00
1	Cash in Hand	395.00	2272629.75
2	Cash at Bank		
	a) Bank of India A/C 10	1732874.26	
	b) Bank of India A/ C 9063	196988.49	
	C) Bank of India A/C 14479	342767.00	167786.85
	d) K.D.C.C. Bank A/C 17645	12861.55	
	e) K.D. C.C. Bank A/C 07	2463.20	
	f) Bank of Maharashtra-00700	151316.10	
	g) S.B.I Gargoti	1146.00	
		<b>Total</b>	<b>2440811.60</b>



**Principal**

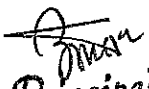
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kugat, Dist. Kolhapur



# SADASHIVRAO MANDLIK MAHAVIDYALAYA , MURGUD

**B.C.A.**  
**2018-2019**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
OP.Cash Balance	88.00	1278464.25	CLO.Cash Balance	5267.00	1733790.25
Bank of India 15449	3048.00		Bank of India 15449	3048.00	
Bank of India 697	1275328.25		Bank of India 697	1725475.25	
Admission fee	825.00	967260.00	Salary	383000.00	383000.00
Tution fee	699194.00		Library Books		0.00
Library fee	29075.00		Dead Stock		0.00
Gymkhana	4400.00		Affilication Fee		128934.00
Interneal Exam.	27500.00		Mentiance		
S.A.Fund	2050.00		Advartisemant	27182.00	
Caution money	550.00		Adm. Candle		
Identy card	950.00		Bank Comission		
Cultarieval Actv.	1650.00		Sundry Exp.		
Magazin	4400.00		Telephone		
S.U.Y.M.	2685.00		S.U.Y.M.	1770.00	/
Pro-Reta	1650.00		Pro-Reta	1475.00	/
S.U Exam Fee	102656.00		S.U Exam Fee	87761.00	/
Lead College	1375.00		Lead College	1475.00	/ 57496
Student Insurance	1375.00		Student Insurance	1475.00	/
E-Service	5150.00		E-Service	2950.00	/
Self Fine Unit	550.00		Self Fine Unit	590.00	/
Enevernment	4000.00		Enevernment		
Library Deposit	5500.00		Deposit		
Eligilibity	2475.00		Eligilibity	2250.00	
Ashvmegh	1650.00		Ashvmegh	1416.00	
Zeep	550.00		Zeep		
Clamities Fund	550.00		Clamities Fund	590.00	
Development Fund	30000.00				
Brekage	7100.00				
Lab Fee	27500.00				
T.C.	200.00				
Sushasan	1700.00				
<b>Total</b>		<b>2245724.25</b>	<b>Total</b>		<b>2245724.25</b>

  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur

## SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD DIST-KOLHAPUR

B.Sc		2018 -2019	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
1 Op - CASH Balance	3917.00	Clo- CASH Balance	772.00
2 Bank of India 9449	1340084.00	Bank of India 9449	2665504.00
3 Admission Fee	5670.00	Affiliation fee	
4 Tution Fee	3746779.00	Lib.Books	59215.00
5 Library Fee	37800.00	Laib Equipment	860203.00
6 Gymkhana	30240.00	Sundry Exp.	603.00
7 Paper Charges	11340.00	Salary	1913000.00
8 S.A.Fund	3780.00	S.A.Fund	
9 Caution Money Depo.	3780.00	Dead Stock	386020.00
10 Caltural Act.	11340.00	Labour Charges	
11 Magazin	30240.00	Telephone	2141.00
12 S.U.Y.M,	18275.00	S.U.Y.M,	11400.00
13 Identity Card	8100.00	Watchman Cabin	
14 Pro. Reta	11340.00	Pro. Reta	9500.00
15 Devlopment Fund	189000.00	Remuneration	500.00
16 Ashvmegh	11340.00	Ashvmegh	9120.00
17 Library Depo	37800.00	Electric Fitting	
18 Clamities fund	3780.00	Clamities fund	3800.00
19 Students insurance	9450.00	Students insurance	9500.00
20 E sarvice	37875.00	E service	19000.00
21 Lead college	9450.00	Lead college	9500.00
22 Eligibility	11600.00	Eligibility	10575.00
23 Self fine unite	3780.00	Self fine unite	3800.00
24 Zeap	3780.00	Botenical Garden	
25 Lab fee	378000.00	Transport	
26 Enevernment Sci.	26750.00	Enevernment Sci.	
27 Book Bank	13205.00	Admi. Canceled	36000.00
28 SU Ex fee	368642.00	SU Ex fee	351067.00
29 Internal Exam.	12500.00	Gas	4059.00
30 T.C. Fee	2350.00	Library Magazin	
31 Brekage	73500.00	Maintnance	404448.00
32 Sushasan	14600.00	Garden	4944.00
33 Lost of Books	390.00		
34 S.R.Patil	142500.00	S.R.Patil	142500.00
35 P.S.Sutar	123800.00	P.S.Sutar	123800.00
36 Eagle Scientific	336523.00	Eagle Scientific	0.00
37 Bio Treasure India	300806.00	Bio Treasure India	0.00
38 Karmalkar & Compani		Karmalkar & Compani	
39 Tushar Industries		Tushar Industries	
40 Best Book Suppliers	18865.00	Best Book Suppliers	0.00
41 Jay Shivray Edu. Soci.		Jay Shivray Edu. Soci.	352000.00
<b>Total</b>	<b>7392971.00</b>	<b>Total</b> As per Receipt of every date	<b>7392971.00</b>

*(Signature)*  
Principal

Sadashivrao Mandlik Mahavidyalaya  
Murgud Dist. Kolhapur



*(Signature)*  
Sushant Phadnis  
Chartered Accountant

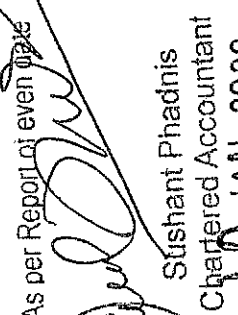
10 JAN 2020



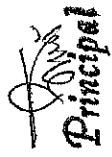
**JAI SHIVRAO EDUCATION SOCIETY'S**  
**SADASHIVRAO MANDLIK MAH. IDYALAYA MURGUD, TAL-KAGAL, DIST. KOLHAPUR.**  
**BALANCE SHEET AS ON 31 ST MARCH-2019** B.Sc

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Caution Money Deposit</b>		<b>17990.00</b>	<b>Furniture &amp; Deadstock</b>		<b>919284.00</b>
Opening Balance	14210.00		Opening Balance	635406.00	
Add:- During the year	3780.00		Add:- During the year	386020.00	
Less :- During the year	0.00		Less :- Depreciation	102142.00	
<b>Student Aid Fund</b>		<b>-9365.00</b>	<b>Library Books</b>		<b>217107.00</b>
Opening Balance	-13145.00		Opening Balance	182014.00	
Add:- During the year	3780.00		Add:- During the year	59215.00	
Less :- During the year	0.00		Less :- Depreciation	24122.00	
			Other Assets		<b>0.00</b>
<b>Development Fund</b>		<b>863450.00</b>	<b>AS Per Schedul No -II</b>		
Opening Balance	674450.00				
Add:- During the year	189000.00				
Less :- During the year	0.00				
<b>Library Deposit</b>		<b>175850.00</b>	<b>Cash &amp; Bank Balance</b>		<b>2666276.00</b>
Opening Balance	138050.00		Cash	772.00	
Add:- During the year	37800.00		Bank	2665504.00	
Less :- During the year	0.00				
<b>Jai Shivaray Edu. Society</b>		<b>0.00</b>	<b>Income &amp; Expenditure A/C</b>		<b>0.00</b>
Opening Balance	0.00		Opening Balance	0.00	
Add:- During the year	0.00		Add:- During the year	0.00	
Less :- During the year	0.00		Less :- During the year	0.00	
<b>Other liabilities</b>		<b>1033633.00</b>			
<b>As per Schedul No -1</b>		<b>6273109.00</b>	<b>Jai Shivaray Edu. Society</b>		<b>4552000.00</b>
Income & Expenditure A/C			Opening Balance	4200000.00	
Opening Balance	5245437.00		Add:- During the year	352000.00	
Add:- During the year	1027672.00		Less :- During the year		
Less :- During the year					
<b>Total</b>		<b>8354667.00</b>			<b>8354667.00</b>

As per Report of even date

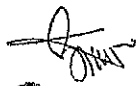
  
**SUSHANT PHADNIS & CO.**  
 Chartered Accountants  
 613 'E' Shivajinagar  
 Kothrud, Pune - 411 004  
 Tel. No. 26230000

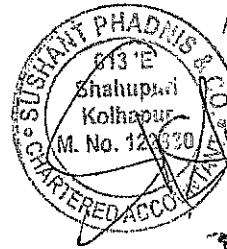
Sushant Phadnis  
 Chartered Accountant  
 11/11/2020

  
**Principal**  
 Sadashivrao Mandlik Mahavidyalaya  
 Murgud, Tal. Kagal, Dist. Kolhapur

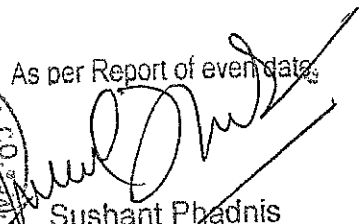
SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD , TAL-  
SCHEDUL NO -1  
2018-2019

Sr.No	Particulars	O/P Balance	Add	Less	Clo/Balance
1	SUYM	19959	18275.00	11400.00	26834.00
2	PRO-RETA	8930	11340.00	9500.00	10770.00
3	ASHAVAMEGH	10278	11340.00	9120.00	12498.00
4	CLAMITIES FUND	740	3780.00	3800.00	720.00
5	STUDENTS INSURANCE	820	9450.00	9500.00	770.00
6	E-SERVICES	3650	37875.00	19000.00	22525.00
7	LEAD COLLEGE	1825	9450.00	9500.00	1775.00
8	ELIGIBILITY	1195	11600.00	10575.00	2220.00
9	SELF FINE UNITE	-5010	3780.00	3800.00	-5030.00
10	S.U. EXAM. FEE	170257	368642.00	351067.00	187832.00
11	ANAMAT	500	0.00	0.00	500.00
12	KARMALKAR & COMP.	0	0.00	0.00	0.00
13	FADAKE BOOK	5500	0.00	0.00	5500.00
14	EAGLE SCIENTIFIC	0	336523.00	0.00	336523.00
15	BEST BOOK SUPPLIERS.	0	18865.00	0.00	18865.00
16	Bio Treasure India	0	300806.00	0.00	300806.00
	S.R.Patil	0	142500.00	142500.00	0.00
	T.S.Sutar	0	123800.00	123800.00	0.00
17	ENEVERNMENT	83775	26750.00	0.00	110525.00
	<b>TOTAL</b>	<b>302419</b>	<b>1434776.00</b>	<b>703562.00</b>	<b>1033633.00</b>

  
**Principal**  
Sadashivrao Mandlik Mahavidyalaya  
Murgud, Tal. Kagal, Dist. Kolhapur



As per Report of even date,

  
Sushant Phadnis  
Chartered Accountant

10 JAN 2020





**JAI SHIVRAY EDUCATION SOCIETY'S**  
**SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD, TAL-KAGDOL, DIST. KOLHAPUR**

B.Sc

**BALANCE SHEET AS ON 31 ST MARCH-2019**

	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>LIABILITIES</b>				
<b>Caution Money Deposit</b>		<b>17990.00</b>	<b>Furniture &amp; Deadstock</b>	
Opening Balance	14210.00		Opening Balance	635406.00
Add:- During the year	3780.00		Add:- During the year	386020.00
Less :- During the year	0.00		Less :- Depreciation	102142.00
<b>Student Aid Fund</b>		<b>-9365.00</b>	<b>Library Books</b>	
Opening Balance	-13145.00		Opening Balance	182014.00
Add:- During the year	3780.00		Add:- During the year	59215.00
Less :- During the year	0.00		Less :- Depreciation	24122.00
<b>Development Fund</b>			<b>Other Assets</b>	
Opening Balance	674450.00	<b>863450.00</b>	<b>AS Per Schedul No -II</b>	
Add:- During the year	189000.00			
Less :- During the year	0.00		<b>Cash &amp; Bank Balance</b>	
<b>Library Deposit</b>		<b>175850.00</b>	Cash	772.00
Opening Balance	138050.00		Bank	2665504.00
Add:- During the year	37800.00			
Less :- During the year	0.00		<b>Income &amp; Expenditure A/C</b>	
<b>Jai Shivaray Edu. Society</b>			Opening Balance	0.00
Opening Balance	0.00		Add:- During the year	0.00
Add:- During the year	0.00		Less :- During the year	0.00
Less :- During the year	0.00			
<b>Other liabilities</b>				
<b>As per Schedul No -1</b>		<b>1033633.00</b>		
<b>Income &amp; Expenditure A/C</b>		<b>#VALUE!</b>	<b>Jai Shivaray Edu. Society</b>	
Opening Balance	5245437.00		Opening Balance	4200000.00
Add:- During the year	1027672.00		Add:- During the year	352000.00
Less :- During the year			Less :- During the year	
<b>Total</b>		<b>#VALUE!</b>		
				<b>8354667.00</b>

13



SADASHIVRAO MANDLIK MAHAVIDYALAYA MURGUD , TAL-  
SCHEDUL NO -1  
2018-2019

Sr.No	Particulars	O/P Balance	Add	Less	Clo/Balance
1	SUYM	19959	18275.00	11400.00	26834.00
2	PRO-RETA	8930	11340.00	9500.00	10770.00
3	ASHAVAMEGH	10278	11340.00	9120.00	12498.00
4	CLAMITIES FUND	740	3780.00	3800.00	720.00
5	STUDENTS INSURANCE	820	9450.00	9500.00	770.00
6	E-SERVICES	3650	37875.00	19000.00	22525.00
7	LEAD COLLEGE	1825	9450.00	9500.00	1775.00
8	ELIGIBILITY	1195	11600.00	10575.00	2220.00
9	SELF FINE UNITE	-5010	3780.00	3800.00	-5030.00
10	S.U. EXAM. FEE	170257	368642.00	351067.00	187832.00
11	ANAMAT	500	0.00	0.00	500.00
12	KARMALKAR & COMP.	0	0.00	0.00	0.00
13	FADAKE BOOK	5500	0.00	0.00	5500.00
14	EAGLE SCIENTIFIC	0	336523.00	0.00	336523.00
15	BEST BOOK SUPPLIERS.	0	18865.00	0.00	18865.00
16	Bio Treasure India	0	300806.00	0.00	300806.00
	S.R.Patil	0	142500.00	142500.00	0.00
	T.S.Sutar	0	123800.00	123800.00	0.00
17	ENEVERNMENT	83775	26750.00	0.00	110525.00
	<b>TOTAL</b>	<b>302419</b>	<b>1434776.00</b>	<b>703562.00</b>	<b>1033633.00</b>