

### "कान, विकान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" - शिक्षणपहणे डॉ. बायुजी सादखे Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

### शिक्षणमहर्षी डॉ. बापूजी साळुंखे महाविद्यालय, मिरज

### SHIKSHANMAHARSHI DR. BAPUJI SALUNKHE COLLEGE, MIRAJ

Tal. Miraj, Dist. Sangli (M.S.) 416 410

Govt. Sanction No. Education & Social Welfare Dept. Notification No. UKF 5765-U. Dated 27-08-1965 Affiliated to Shivaji University, Kolhapur

Jr. College App. Nn. - HSC/1976 - 18972 A (S.Y) Date , 7/5/1976 Jr. College Gode No. - J 22:08:003 UDISE Nn. - 27351000519

E-mail- smdbscmiraj@rediffmail.com
 Website: www.smdbscmiraj.org
 (Off.) 0233–2232181 (Resi.): 0233–2329850

PROMOTER-FOUNDER Shikshanmaharshi Dr. Bapuji Salunkhe B.A.B.T.D.L.I

PRESIDENT Hon. Chandrakant (Dada) Patil MLA

CHAIRMAN

SECRETARY Prin. Abhaykumar Salunkhe Prin. Sou. Shubhangi M. Gawade

M.Sc., B.Ed.

Ref. No.

Date:

**PRINCIPAL** Dr. Anil N. Patil M.Sc., Ph.D.

### 6.4 Financial Management and Resource Mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government / non-government organization) and it conducts financial audits regularly (internal and external) (QIM)

### Index

Sr. No	Documents
1	Founds Received from government
2	Founds Received from Non- government
3	Finical Audit Reports

Dr. Sunil P. Kamble IQAC Co-Ordinator SMDBS College, Miraj



Dr. Anil Patil Principal. Shikshan Maharshi Dr. Bapuji Salunke College MIRAJ (Sangli)

### SM 5-MM VIOLENCE DIVIDIOS SOUTHS'S SHIKSHANBAMARSH DR. BAPUJI SALUNKHE COLLEGE, WIRAL DIST. - BANDLÍ. BECEIPT AND PAYMENT FOR THE YEAR 2018-19

Table   Tabl	RECT RECEIPT	AMOUNT	AMOUNT	DIRECT PAYMENTS	ANOUNT	AMOUNT	
Total   Tota	OVT.GRANTS		75,085,497.00			7	
## 1985   176   1885   176   1885   1	dary grants	73,843,804.00			di production	23,818,915.00	
A File III	on-tallary gravits						
1-10   1-10	DAY'S LO-MORRAGE	1000	110				
Technique (and control of the contro	es from E.B.C. Students		47,500.00	4.9.		4,152,432.00	
17-10-7-10-7-10-7-10-7-10-7-10-7-10-7-1	vion Fers	47,800.00	100	Teaching Staff			
April   Apri		1	1,515,726,00				
April   1985				100	21,020	A TALLET	
18.256.00   18.2	adege Fees		4,187,672.00		27.585.115.00	39,404,136.00	
Trans   Deverts	inviorment Science Fees		108,250.00	Non-waching Staff	3,160,686.00		
Tracking Date   1727,000   1727,0			100	Menals.	8.537,335.00		
1912-1912   1912-1	ees From Students		1,450,250.00	Trans.	The state of	5,044,718.00	
1975   1975	astricular Fees		Ut.				
200.00   1.00	torary Fee	73010.00					
Section   Sect	lymittania Fice		40,	th.		935,217.00	
regis integrant from	aboratory Fee	56750.00	1	Teaching Staff		*********	
## Thereign ## Tree   150,000   150,	college Magaine Fee		of .			1	
March   Marc	Xher Fee Itudens Sanesory Facility			The state of the state of	570,400,00	1 71	1, 1
and Feet 4 (5000) Con Allowance 2 (3154.00) Con Allowance 2 (3154.00) Con Allowance 2 (3154.00) Coloregy Fee 4 (3154.00) Fee 5 (3156.00) Fee 5 (3156.0		10			armer .	45,494.00	
Section   Sect	Other Receipts Card Fees	40,900,00	401,197,00			15' 1	
College Fee	accratory threatage	50,574.00					
18 2000   19 200	Cost Of Library Books Apparine Adventeument -			College Fee	1 10	4,187,672.00	
Color   Colo	late of Prospectus	78 300.00		all all	1000	200	
1,000   1,00	iale of Science Journals Sale Of Scrap Paper / Material		3.1	Medical Re-imbursement	+ 1/ TUN	80,293.80	
Time	ion Grant Tuton Fee	11,820,00		Food Processing Exp.	771	1,863,429.00	
Fundame	Roraled Fee			Furniture And David Stock	To Great	57,441,00	
Macicle Residence  # April 200 Companies Court Carlos Carl	luvusi Price Distribution Fee	79,250.00	1 7	Funnue	30,045.00	10	0
A   A   A   A   A   A   A   A   A   A	Seninar	171,150.00	-			Trans.	
Companies   Comp							
Cymhhora Cymhora   30,755.00	Bank Interest	9-1	85,062,00	Comphess David Stock & Free	111	418,477.00	
Cast Conclus Fee   47,300.00		E - 0		Gymkhara Equipment		1 11	
Laboratory Daried Stock And Elap. Laboratory Daried Stock And Elap. Laboratory Expression		100 18	do co			1	0
Library Exp.   116,00 to   1		125 C	130				11)
Library Exp.   116,00 to   1	1 0 1	All the state of	Philip I	Laboratory Dand Stock And Say	- 5.	123 487 00	
Library Exp. Declocate Perforced 11,785.00  Government 12,785.00  Semant 13,281.00  Semant 13,282.00  Finderine Exp. Signatur 13,282.00  Finderine Exp. F	5 7	500 -18	121	Laboratory Equipment		11-2,-01,00	
Lawy Dooks   17,755.00	1 400 - 10	100.00		Lab. Chemical & Current Eag.	116,697.00		
Perforceda   11.765.00	TWO IN THE TANK	- July - 19	1.4		1/4-1-	100,244.00	16
Total Date   Tot		1 20	4		000,0000	196	1500
Tampelling ear.   18,770,00	10 - O'O'T	1 300		The state of the s	11,765,00	100	Jr.
Compagnation 13,400.00  Sensular 13,400.00  Telephone Exp. 32,552.00  Repulse to Good Stock 1,555.00  Exercing Charges 27,800.00  Petrage 3,555.00  New Paper 13,800.00  Successory 55,555.00  Petrage 4,555.00  Successory 55,555.00  Petrage 5,555.00  Advancement 22,800.00  Advancement 25,715.40  Business 10,000.00  Ana. Expendure 52,715.40  Business 10,000.00  Ana. Expendure 52,715.40  Business 10,000.00  Compagnation Condepts 12,577.00  Value Charges 13,417.00  Business 12,577.00  Value Charges 13,417.00  Business 13,417.00  Business 14,100  Compagnation Charges 15,515.00  Compagnation Charges 15,515.00  Someon Faulting 30,400.00  Formal Faulting 4,000.00  Superior Suscess (ported 4,000.00)  Expendence Exp. 15,551.00  Expendence Exp. 15,551.0		1 1 1 1	11/1		P. America	1,912,160,40	111
Tolephone Exp. 32.352.00 Pagalar to Dead Stock 5.356.00 Pagalar to Dead Stock 5.366.00 Exercing Charges 775.00.00 Petrage 775.00.00 Petrage 8.306.00 Never Pager 13,201.00 Suscomy 9.35.538.00 Petrage 9.36.44.00 Lab. Exp. 95.844.00 Lab. Exp. 95.844.00 Lab. Exp. 95.844.00 Lab. Exp. 95.844.00 Adviversment 22,838.00 Adviversment 22,838.00 Adviversment 22,838.00 Adviversment 22,838.00 Adviversment 22,738.00 Adviversment 22,738.00 Adviversment 22,738.00 Adviversment 22,738.00 Adviversment 22,738.00 Expansion Charges 10,541.00 Bedding Reger 9.709.00 Expansion Charges 13,417.00 Advising Reger 9.709.00 Expansion Charges 13,417.00 Expansion Charges 13,417.00 Expansion Charges 13,417.00 Expansion Charges 14,200.00 Expansion Fig. 14,551.00 Exp	Mari	195 MAN	-	College Garden			
Papelin to Dead Stock	10,00	V T	10	Seninar	134,234.00		
Electricy Charges		A Ly	001 3	Repairs to Dead Stock			
New Paper   13,263.00     Subtoney   52,575.00     Printing   79,844.00     Ext. Ext.   16,298.00     Alvertication   22,878.00     Repairs to Deed Stock   14,473.00     AMC Charges   11,506.00     AMC Charges   11,506.00     AML Expenditure   52,719.00     Subsing Repairs   17,000.00     Supervision Charges   12,377.00     Subsing Repairs   17,000.00     Supervision Tax   27,777.00     Subsing Repairs   13,417.00     Subsing Repairs   13,417.00     Subsing Repairs   13,417.00     Subsing Repairs   13,417.00     Subsing Repairs   14,517.00     Subsing Repairs   14,517.00     Subsing Repairs   14,517.00     Subsing Repairs   14,517.00     Subsing Repairs   17,700.00     Conjuge Exp.   16,500.00     Conjuge Repairs   1,500.00     Conjuge Repairs   1,500.00     Conjuge Repairs   1,500.00     Subsing Repairs   1,500.00     Subs	ite so	1. 1. 1. 1. 1.	1	Electricity Charges	279,603.00	1.0	
SUBCOMPY   S2,525.00	1997)	Ser Die	13	Neve Paper			
California	200	1000		Surionery	52,529.00		
Advertisement Rigory in Dead Stock AND Charges Althorn Fees Althorn Fees Althorn Fees Mile Expenditure Bilding Regary Signaturion Charges Corporation Tax Water Charges 15,417.00 Bilding Regary Signaturion Tax Water Charges 15,417.00 Bilding Regary Signation Charges 15,417.00 Bilding Regary Addiffee 16,217.00 Bilding Regary Signation Complete Exp. 16,551.00 Complete Exp. 17,750.00 Seminar Floration Gilling Road Regulate Annual Place Charges Annual Place Charges Signation Fee Signation Gilling Road Regulate Annual Place Charges Signation Signature Fee Signation Signature Fee Signation Signature Signature Signature Signature Fee Signature Si	4/31.1	100,000					
AMC Charges Affuliant Fees Affuliant Fees Afful Expenditure Afful Expenditure Afful Expenditure Building Regary Supervision Charges Corpusation Tax Variety Plans Audit Fee Building Regary Supervision Charges Building Regary Supervision Charges Building Regary Supervision Charges Building Regary Audit Fee Building Regary Supervision Expe Companie Exp. Companie Exp. Supervision E	1 23-71	100 Po At 1	1	Advertisament	22,834,00		
Affairon Free Mac Exposure 52,719.40 September 17,000.00 September Charges 52,300.00 Copyration Charges 52,307.00 Man Charges 15,417.00 September 18,417.00 September 19,739.00 September	11.72	2					
Building Repairy   \$17,000.00   \$25,000.00	1100	0.70		Attunion Fees	10,080.00		
Supervision Charges	10000	100				177	
Water Charges   13,417.00   36,144.00   36,144.00   36,144.00   36,144.00   36,144.00   36,144.00   36,144.00   36,144.00   37,780.00   9, 200 (5.00 ) 14,551.00   14,551.00		Page 1		Supervision Charges	825,000.00		
Building   Raint   38,144.00   April   April   Raint	the same	1991				1	1
1- card Exp.   78 588.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   14.551.00   15.551.00   1	18	1	7. 1	Building Rort	35,144.00	9 1	1
Compare Exp.   14,591.00   6,000.00   7,00	1 - 1 V	100	1 1/1				
Cutege Road Repairs   2,300.00   81,180.00   51,180.	S	Train	1 .	Computer Exp.	14,551.00	0	500
About Prize Discovering Page 89,180.00 37,750.00 109,853.00 Prochase of Forms Purchase of Forms Purchase of Forms Purchase of Forms Purchase Of Science Journal 82,653.00 82,653.00 Environment Science Exp. Strain Science Exp. Non Grant Salary Non - Teaching 1,172,400.00 1,172,40	- 17	1000	11-	College Road Repairs		10.00	
Purchase of Forms Purchase of France Purchase of Prospectus Purchase of Prospectus Purchase of Prospectus Purchase of Science Supraid  Environment Science Sup.  Non Grant Salary Non - Teaching Turion Fee Adjustment 1,122,400.00 1,122,400.0	AC. I THE TOTAL		- 61	Annual Prize Disprovion Fee	89,180.00	10	1 10.45
Purchase of Prespectue 47,200.00 82,853.00 82,	W 1000 1		100	ly ly	37,750.00	24	14
Purchase Of Science Journal   12.553.00   57.361.00	8				numb.	109,853.00	1 1
Environment Science Exp.  Non Grant Select year - Teaching  Turion Fee Adjustment  1,122,400.05  1,364.11  Total Diffect Receipt  AMOUNT \$1,005,64.00 Total Diffect Paywent  AMOUNT \$1,005,64.00 Total Diffect Paywent	1 1 1 1 1		1				1 1
Non Grant Salary Non - Feeching   14,000,000   15,122,400.00   1	1 - 17	0.4600		Endowed Science Sep.	5-	27.161.04	1240
Turion Fee Adjustment 1,122,400.05 1,122,400	1 10 1 1-1		10		21 1 1 1	- /	SMans
TOWN DIRECT RECEIPT AMOUNT BLOOKES SO TOWN DIRECT PAYMENT AMOUNT BLOOKES SO TOWN DIRECT PAYMENT AMOUNT BLOOKES SO TOWN DIRECT PAYMENT	The salin of		1	not Grant Swary Non - Teaching	1 1 (-1)	14,000.00	1
ANOUNT RAMSON PAYMENT AMOUNT BASOZEAU	1	1	-3	fution Fee Adjustment		1,122,400.00	1364111
19	Total DIRECT RECEIPT	ANOUNT	¥3,009,054.00	Total DIRECT PAYMENT	AMOUNT	13,454,756.4E	(1304114
	The same of the sa	1. 1		A Property of the Park		1	ariand Acco

NORECT RECEPTS	TAUCHA	ANDANT	MORECT PAYMENTS	PAUCHA	AMOUNT
LLTL KARAF		MUHAN	SSVS Kolespur		149,896.5
Fig. Building Committee		1,391.00	Pre. Building Committee		42,100
rendered test in		67,719.00	residence Sector		283,000
Pre, Jr. College Section	43,713,00		Prin. A. College Section	211,000 00	
Pin Sr College for Gran Earlier	17,500.00		Prin. St. College Non Grant Section		
Per Computer Section	V0.000.00		Pro. Computer Section		
Salary December	1,75178.00	24,375,76100	Salary Deduction Income Fas.	8,335,128.00	2011,498
Profesional Time	211 A 31 (8)		Professed Tay	210,100,00	
E.	1,702,532.00		UG.	1,792,572.00	
Pat Laura	2,897,335.00		Puth Sanoma	2,897,935.00	
Nan Lan	94,700.00		Sank Lowe	94,750,00	
Caratry 92 NdN	75A.253.50		Fodeley ma Hide	704,053,00	
han hun Divises	345,960.00		Pain Path Divisions	345,905.00	
Group Processes Bull	5,400,00		Group Insurance Staff	5,400.00	
Dr. Basse Seurate & Nativ	2.321,751.00		Continue Educate J Name Sourcest Fund Capital	2,321,791.00	
Provided Fant Deposit Provided Fund Withdrawal	1211,130,00		Provided Fund Withdrawal	1,535,000,00	
DCPS Figur	523426.00		D.C.P.S. Regular	06.909.00	
DEPS Depet	59.7ME00		DCPS Celant	50.785.00	
Pon Faciles Mooms	2601 577:30		Fox. Fund Find With and	2,921,972,00	
					diam'r.
January fees	40.00	4,300,712.00	University Feet	- water	1,714,298.0
Line Exam Proces Patient Fee Conversity Exam Fee	1694 565.00		Un Cram home Paners Fee	431,184.00	
Sighting Fee	56,758.00		Divisity Examine Elizably Fee	1,654,088.00 56,700.00	
Cheering Pit 184	50,050,00		University Pro usta	49,420,00	
50E 50	15 £36.50		Academic Non	16,640,00	
Administration	49.950.00		Asheartedt Nida	20,826.00	
Load College Fee	43.150.00		Lead College Fee	41,600,00	
Development Fund (C.D.F.)	57 587.00		Development Func (C.D.F.)	31,181.00	
Gosp teachers Shares	42,125.00		Group Incurance Success	41,600.00	
James by York Festiva	VC7,926.00		University Youth Festival	107,920,00	
Service Eq.	1,342,541,00		University Corner Exp.	1,104,189,00	
Self France Cox	64.250.00 16.650.00		E. Schola Sell Feuros Unit	\$1,760.00 16.640.00	
	0.00			4,000	
Gen. Scholarshipe		304,785.00	Gost Scholarships		412,445.00
West Scholaring	17,561.00		Ment Scholarsing	100	
SO Smarthe SO Feetle	736,534.50		OOI Scholarship	364,846.00	
Papers Charges Share Warra (ESC)	5,085,50 47,600,00		COLFmesho Rappin Onarrigue (Nahu Manura   ERC ) .	47,800 do	
411-012-411-01-01-01-01	17 GAC 00		Committee to the state of the Co.	47,500:00	
WSS AIR		114,150.00	NS.E. AK		87,000,00
NSS Requir	31,556.00		NSS Regular	42,000:00	
VSS Camp	\$7,650 GG		NSS Comp	45,000.00	
Ceptally		45,2400	Annual Control	-	
Larry Septed	27,736.90	43,74630	Levy Doose	17	2,000.00
Cauto Murey	7540.00		Cauton Novey	5	
Sub Deposit Acumus	55.64		Sub. Crigosul Argenua	7,000.00	
			7		
Other Recept.		125,545.00	Other Payments		34,263.00
1A Fuel	TEX#0.00		S.A. Fund	6,550.00	
Lead College Workshop Pievenue Starre	27,500 (to		Leaf Cullege Workshop	27,000.06	
NCC Marrier Alexande	1,215.00		Perional State  *CC Washing Allowance	1,215.00	
Was Noth / Shotes )	90,200,00		Vius Mchr (Suders)	150.00	
	77670-28		7.7.4	1221930	
individual Air		1,466,991.00	Individual Aic		1,289,405.90
SPERMO BALANCES		10000	CLOSING BALANCES	1	
Cate east	12,286.00	1,679,796,29	CEM IN PARK	49.994.00	2,579,364.89
SHIP OF ME WHEN ZOWY, NYS SE	(WSS,755.85)		BANK OF Managetra 2014/901436 Sat.	15,765,75	
SHAN OF the Parties 2014/52:508:USC	541,464.50		BANK OF MANAGERS 2014/1971508 UGC	161,706.50	
SHAM OF BURCEA SHACESCORE TO NO. SAME	637.577.15		BANK OF BARCICA SANSSTOROSETS Non-Sulary	1,461,334.15	
BANK OF BAROON SAKONOMORI IN SOM	410,378.56		SAME OF BARCON SHADDIDGGETTN SCH	368,190,50	
CTATE SAW OF INCOA SANDOTSWOOD 73 SAC	451,990.35 79,355.89		SANK OF BARCON SANDF00006123 S.M. STATE BANK OF INCAN 10983474534	409,417,30	
St.	78,275,59		Name of Street Co. Spicior (SAGINIARIA)	\$2.169.65	
TOTAL MORECT RECEIPT			TOTAL MADRECT PARKENT		33,575 060.84
TOTAL SPECT HECEPT		\$3,549,254.50	IGIAL DISECT PAYMENT		83,454,728.45
Derivative Chicago		117 404 434 941	CERMITOTAL		147,034,875.36

Principal

Principal

Guaratanmaharan Dr. Bapan Salumbhe

College, Miray (Sangki)

As per our report of even date

For PV Phatak & Associates Chartered Accountants

CA Vikram Phatak

Partner Membership No.122778

### BUIKBUANMAHARBU DR. DAPUJI SALUNKHE COLLEGE, MIRAJ. DIST. - SANGU. RECEIPT AND PAYMENT FOR THE YEAR 2019-20

DIRECT RECEIPT	7	7	DIRECT PAYMENTS		
DIRECT RECEIPT			ANV 5V0	-	
GOVT.GRANTS		70,935,447.00	BALARY EXP.		32,3/1,5/2.0
Salary grants	68,002,390.00		PAY	25,243,289,00	J.10-7
Non-salary grants	1,130,200.00		Teaching Staff	1,875,170.00	
Modical reimbursoment	447,057.00		Non-leaching Staff	5,189,103.00	
CHB Salary grants	1,348,800.00		Monials	9,100,100.00	
Class Course & Course			4		2,515,516.
Substitute teacher Salary		171,678.00		1,403,387,00	2,010,010
24 Decince teacher anna l			Teaching Staff		
Fees From E.B.C. Students		114,400.00	Non-teaching Staff	322,400.00	
	114,400.00		Mentals	789,729.00	
Tution Fees	114/100.00				25,402,223
Fees From Food Processing		198,606.00	D.A.	44 777 047 00	DANLE
Lees Liquit and Lincoln's			Teaching Staff	15,737,012.00	
Fees From Students		1,733,796.00	Non-teaching Staff	2,962,167.00	
	26,230.00	de anti-chies	Monlals	7,703,050.00	
Addression Fees	41,750.00		7.3		2.500
I- Card Foos	1,004,041.00		H.R.A.	I described	6,167,650.0
Tution Foo	100,130.00		Teaching Staff	4,617,669.00	
Library Fee	127,610.00		Non-teaching Staff	388,531,00	
Gymkhana Foo			Menials	1,161,450.00	
College Exam Fee	44,215.00				
Laboratory Foo	73,390.00		TA		543,964.0
College Magzine Fee	112,940,00		Teaching Staff	334,479.00	
Environment Science Fees	102,030.00		Non-leaching Staff	48,665.00	
Student Sanetory Facility	16,430.00		Menials	160,820,00	
Annual Prize Distribution Fee	80,430,00		Meniais	100,020.00	
Internet fee	600.00		Other Allowances		59,914.0
Cultural Activity fee	4,000.00			39,000.00	
			Special Pay Teaching	825.00	
Other Receipts		195,248.00	Cash Allowance	20,089,00	
taboratory Breakage	17,829.00		Washing Allowance	20,009.00	
Cost Of Library Books	115.00		and all		1,345,800.00
Magazine Advertiesment	20,750.00		CHB Salary exp.	1 1	
Sale of Prospectus	42,480.00		Medical Re-Imbursement	1 1	447,057,00
Sale of Science Journals	85,064.00		Food Processing Exp.	1 1	1,527,625.00
Scrutiny Charges/fee	50.00			1 1	
Sale of Borrow cards	2,780.00		Furniture And Dead Stock	6.20	449,928.00
Bonafied Fee	11,340.00		Misc Deadstock	3,903.00	
MA MANAGE AND	14,840.00		Other Dead Stock	8,892.00	
T.C. Fees / Migration	14,010.00		Computer	183,150.00	
Disk tituest		107,448.00	00 100	2,200.00	
Bank Interest			Electronic Equipment	3,740.00	
			Air Conditioner	44,000.00	
			Vending Machine (Sanitory Napkin)	16,500.00	
		1		4,450.00	
			Scanner	150,253.00	
			CCTV Camera	4,056.00	
			Electrical Equipment	28,784.00	
			Furniture	20,764.00	
			Gymkhana Dead Stock & Exp.	-1-000	181,737.00
			Gymkhana Current Exp.	71,776.00	
			Extra Curricular Activity Exps	109,961.00	
	136411	193	A STATE OF THE STA		158,953.00
To a second	A	136	Laboratory Dead Stock And Exp.	158,953.00	
	12/	151	Lab. Chemical & Current Exp.	190/200/00	
	1 - 1	w E			

otal DIRECT RECEIPT	7	73.456.623.00	Total DIRECT PAYMENT	*	75,511,869.3
			Tution Fee Adjustment		1,139,200.0
			Non Grant Salary Non - Teaching	4	56,000.0
			Purchase Of Science Journal	86,396.00	
			Purchase of Prospectus	42,480.00	1410
			Purchase of Forms		128,876.0
			Conede Load Lebans	1,000.00	
			College Road Repairs	1,500.00	
			Cleaning Charges	19,200.00	
	I		Cultural / Other Activity Exps	6,100.00	1
			Computer Exp. Seminar Travelling	5,620.00	
			Envior, Exp.	32,180.00	
		1	Identity Card Exps	38,721.00	
			Audit Fee	28,116.00	
			Building Rent	36,144.00 93,535.00	
			Water Charges	8,304.00	
			Corporation Tax	26,317.00	
			Supervision Charges	793,000.00	
			Building Repairy	8,288.00	
			Misc. Expenditure	104,500.30	
			Affiliation Fees	10,800.00	
			Electric Material Exps	5,698.00	
1			Uniform to Peon	34,650.00	
			AMC Charges	12,000.00	
	1.0		Repairs to Dead Stock	1,300.00	
			Advertisment	11,000.00	
			Printing	45,401.00	
			Stationery	39,633.00	
			Postage	3,943.00	
			Repairs to Deadstock Electricity Charges	178,526.00	
			Internet Exp. Repairs to Deadstock	68,218.00	
			Telephone Exp.	9,955.00	
			College Garden	52,721.00	
			Travelling Exps.	16,447.00	
			Annual Prize Distri.(APD) Exps	71,048.00 30,375.00	
			News Paper	14,443.00	
1			Gymkhana Equipments	72,085.00	
			Extra Curricular Activity	1,200.00	
	,		Student Sanetory Facility	18,000.00	
			Educational Expences	Artikati	1,898,968.30
			Periodicals	10,375.00	
			Library Books	69,515.00	



INDIRECT RECEIPTS	7	\$	INDIRECT PAYMENTS	7	7
s,s.v.s. Kolhapur		810,500.00	S.S.V.S. Kolhapur		143,765.00
Pre. Building Committee					
re. building Committee		176,939,00	Pre. Building Committee		2,890.00
ntra-Branch Section		63,500.00	Intra-Branch Section		61,000.00
Prin. Jr. College Section	-		Prin. Jr. College Section	26,000.00	
Print Sr. College Non Grant Section	. 30		Prin. Sr. College Non Grant Section	17,500.00	
Prin. Computer Section	63,500.00		Prin. Computer Section	17,500.00	
Salary Deduction		40 756 374 00	Salary Deduction		19,758,171.00
Income Tax	8,647,900.00	13,130,211,00	Income Tax	8,647,900.00	12,130,111,34
Proffesional Tax	208,000.00		Proflesional Tax	209,900.00	
LIC	1,504,337.00		UC	1,504,337.00	
Path Sanstha	3,327,720.00		Path Sanstha	3,327,720.00	
Bank Loan	57,900.00		Bank Loan	57,900.00	
Krutadnyata Nidhi	658,218.00		Krutadnyata Nidhi	658,218.00	
Path Pedhi Divident	270,823.00		Path Pedhi Divident	270,823.00	
Group Insurance Staff	9,960.00		Group Insurance Staff	9,960.00	
C.M.Relief fund (Flood 2019)	178,673.00		C.M.Refiel fund (Flood 2019)	178,673.00	
Provident Fund Deposit	3,625,700.00		Provident Fund Deposit	3,625,700.00	
D.C.P.S. Regular	646,275.00		D.C.P.S. Regular	646,275.00	
D.C.P.S. Delayed	19,121.00		D.C.P.S. Delayed	19,121,00	
D.C.P.SGovt contribution	601,644.00		D.C.P.SGovi contribution	601,644.00	
University Fees		3,595,685.00	University Fees		2,960,953.0
University Exam Fee	1,702,470.00	4,234,000.00	University Exam Fee	1,702,470.00	
Eligibility Fee	57,225.00		Eligibility Fee	56,700.00	
University Pro. Rata	47,910.00		University Pro. Rata	47,340.00	
Apatkalin Nishi	15,960.00		Apatkalin Nidhl	15,780.00	
Ashwamedh Nidhi	47,935.00		Ashwamedh Nidhi	37,872,00	
Lead College Fee	39,885.00		Lead College Fee	39,450.00	
Group Insurance Student	78,510.00		Group Insurance Student	78,900.00	
University Youth Festival	193,106.00		University Youth Festival	157,135.00	
University Centre Exp.	658,878.00		University Centre Exp.	316,388.00	
E Suvidha	79,750.00		E Suvidha	78,900.00	
Univ Exam Home pattern Exps	537,206.00		Univ Exam Home pattern Exps	391,174.00	
University Develop. Fund	83,400.00		University Develop. Fund	23.064.00	
University Seminar	30,000.00 16,500.00		University Seminar Self finance Unit (NSS)	15,780.00	
Self finance Unit (NSS)	6,950.00		Photo copy Ans Book fee	15,760.00	
Photo copy Ans Book fee	6,850.00		Price Copy and book rec		
Govt. Scholarships		153,033.50	Govt. Scholarships		143,471.0
VJNT Freeship	3,221.50		VJNT Freeship	3,221.50	
Rajarshi Chhatrapati Shahu Maharaj	44,444		5 N. 11 m. 1 m. 1 m. 1 m. 1 m. 1 m. 1 m.	*******	
Shikshan Shulk Shishyavrulti (EBC)	78,300.00		Rajarshi Chhatrapati Shahu Maharaj	74,000.00	
The state of the s			Shikshan Shulk Shishyavrutti (EBC)	1201500	
VJNT Scholarship	13,016.00		VJNT Scholarship	13,016.00	
S.T Scholarship	3,712.50		S.T Scholarship	152.50 360.00	
SBC Freeship	360.00		SOC Freeship	2,972,00	
S.C Freeship Handicapped Scholarship	2,972,00		S.C Freeship	2,512.00	
S C Scholarship	152,50 25,907,00		Handicapped Scholarship S C Scholarship	24,357.00	
OBC Freeship	2,472.50		OBC Freeship	2,472.50	
OBC Scholarship	21,269.50		OBC Scholarship	21,269.50	
SBC Scholarship	1,650.00		SBC Scholarship	1,650.00	
N.S.S. A/c	1,000.00	400 000 00			87,000.0
NSS Regular		133,800.00	N.S.S. A/c	42,000,00	87,000.0
NSS Camp	111,300.00		NSS Regular	45,000.00	
- County	22,500.00		NSS Camp		N & ASSO

heposits	1000	55,330.00	Deposits	1	1.700.0
brary Deposit	38,260.00		Library Deposit	1	-
aution Money	8,070.00		Caution Money		
aboratory Deposit	9,000.00		Laboratory Deposit		
Ada Deposit Anamat	-		Sub. Deposit Anamat	1,700.00	
Other Receipt		163.019.00	Other Payments		44.550.0
A Fund	16,550.00		SA Fund	3,320,00	-
ead College Wortshop	30,000.00		Lead College Wortshop	30,000.00	
Revenue Stamp	1,420.00		Revenue Stamp	1,425.00	
NCC Washing Allowance	21,520.00		NCC Washing Allowance	-	
Sub Deposit Anamat	2,000.00		Sub Deposit Anamat	-	
Anamat	10,000.00		Anamat		
TDS alc	9,818.00		TDS alc	9,513.00	
Salary Paytile	67,079.00		Salary Payble	-	
Agenical Sports, Alfrai	9,632.00		Agrawal Sports, Miraj	-	
Individual Ale		513,000.00	Individual Alc		บสมรบ
OPENING BALANCES		2,570,364,89	CLOSING BALANCES		1,503,797,15
Cash in Hard	10,782.00		Cash in Hand	17,283.00	
BANK OF Maharashtra 1456 Sal.	15,765.75		BANK OF Mohamashtra 1456 Sal.	85,758.35	
BANK OF Maharashtra 1508 UGC	161,705.50		BANK OF Maharashtra 1508 UGC	458,824,70	
BANK OF BARODA 6125 Non-Salary	1,461,334.15		BANK OF BARODA \$125 Non-Salary	34,35E.05	
BANK OF BARODA 6124 SCH	368,190.50		BANK OF BARODA 6124 SCH	452,319.52	
BANK OF BAROOA 6123 Sal.	469,417.30		BANK OF BAROCA 6123 Sal.	435,755.30	
STATE BANK OF INDIA 4534	82,169.69		STATE BANK OF INDIA 4534	84,998.99	
TOTAL INDIRECT RECEIPT		27,996,442,39	TOTAL INDIRECT PAYMENT	7	2541,198.8
TOTAL DIRECT RECEIPT	7	73,456,623.00	TOTAL DIRECT PAYMENT	1	75.511.RELN
GRANT TOTAL	3	101,453,065.39	GRANT TOTAL		101,453,165,39

Principal aharshi Dr. Bapuji S

Shikshanmaharshi Dr. Bapuji Səlunkhe College, Miraj. (Sangli) UDIN: 20122778 AAAA G29548

For P V Phatak & Associates Chartered Accountants

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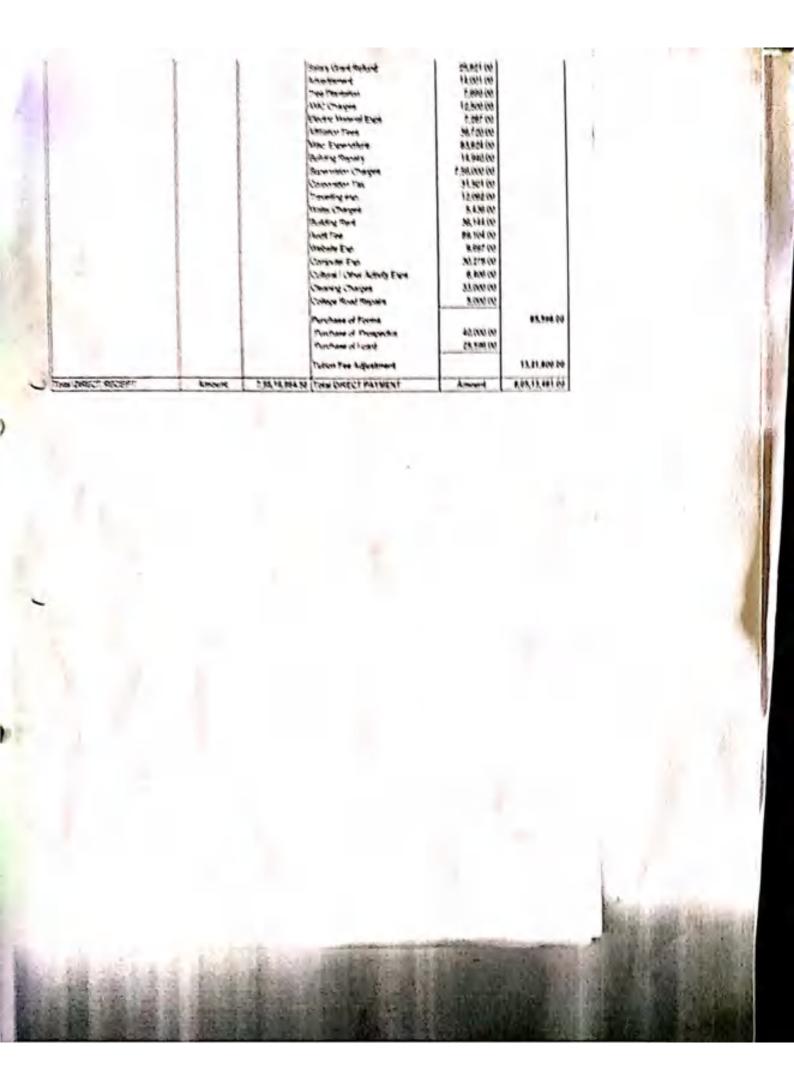
CA Vikram Phatak

Parmer

Membership No.122778

### Shi Shami Vivelanand Shishan Sanatha's Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj. Dist. - Sangu Receipt and Payment for the Year 2020-2021

DIRECT RECEIPT	Amount	Amount	DIRECT PAYMENTS	Amount	Amount
Tanada and a second		7 72 60 670 00	SALARY EXP.		
GOVT.GRANTS	**********	7,12,00,010.00	PAY		4,30,42,188.00
Satary grants	13.21.600.00		Teaching Staff	3,32,92,896.00	
Non-salary grants	1992-1903-01		Non-leaching Staff	26.21.520.00	
Medical reimbursement	7,02,012.00		Menials	71.27.970.00	
CHB Salary grants	40,05,600 00		Menas	11,27,27,434	
		74,600.00	G.P.		14,88,251.00
Fees From E.B.C. Students	74,800,00		Teaching Staff	6,60,354.00	
Tution Fees	74,800.00		Non-leaching Staff	2.58,597.00	
March Land		12,81,199.50		5,59,100.00	
Fees From Students		12,01,199.54	ingreas.	4,144,144,14	
Addmission Fees	17,330.00		D.A.		1,86,78,785.00
I- Card Fees	36,700.00			90.36.565.00	10-10-10-1
Tution Fee	1,05,034.50		Teaching Staff	25.82.054.00	
Library Fee	1,72,975.00		Non-teaching Staff	70.60.166.00	
Gymkhana Fee	2,59,650.00		Menials	70,60,156.00	
College Exam Fee	43,325.00				
Laboratory Fee	50,395.00		H.R.A.		70,74,139.00
College Magzine Fee	1,69,000.00		Teaching Staff	52,53,756.00	
Environment Science Fees	1,49,750.00		Non-teaching Staff	4,24,209.00	
Student Sanetory Facility	17.290.00		Menials	13,96,174.00	
Annual Prize Distribution Fee	86,650.00				
A A Print of the Paris of the P	1,73,100.00		TA		5,11,520.00
Cultural Activity fee	1,73,100.00		Teaching Staff	3,15,200.00	
Mark and a first			Non-teaching Staff	44,500,00	
Other Receipts		69,306.00	Carlot and the Carlot and Carlot	151,720.00	
laboratory Breakage	6,778.00		Menials .	1,31,720.00	
Cost Of Library Books	150.00		discharge and the		60,365,00
Magazine Advertiesment	8,000.00		Other Allowances	40.000.00	94,343,44
Sale of Prospectus	40,000.00		Special Pay Teaching	40,500.00	
Sate of Science Journals	970.00		Cash Allowance	900.00	
Tree Plantation	7,660.00		Washing Allowance	18,965.00	
Banafed Fee	1.850.00				200000
T.C. Fees / Migration	4.500.00		CHB Salary exp.		40,33,950.00
I.G. rees resystem			Medical Re-Imbursement	1	7,02,012.00
	1 1		Food Processing Exp.	1	17,63,627.00
and beaut	1 1	1,09,987.00			
Bank Interest		1,00,001.00	Furniture And Dead Stock	1	1,27,254.00
1	1 1		Other Dead Stock	20,104,00	2.1
	1 1		Chemistry Department Dead Stock	9,250.00	
	1 1		The state of the s	4,400.00	
			Electrical Equipment	93,500,00	
			Furniture	80,500.00	
			Gymkhana Dead Stock & Exp.		1,50,290.00
			Gymkhana Current Exp.	24,890.00	
	1		Magazine Exp.	1,25,400,00	
100	1 1		Laboratory Dead Stock And Exp.		1,842.00
100	1		Lab. Chemical & Current Exp.	1.842.00	
	1 1		The state of the s		*
	1 1		Library Exp.		34,895.00
	1		Library Books	26,320.00	
	1 1		Periodicals	8,575.00	
				-	
	1		Educational Expences		14,57,349.00
			College Garden	6,244.00	
	1		Telephone Exp.	15,657.00	
	1 1		Internet Exp.	22,882.00	
				5,402.00	
	1		News Paper	1	
			Repairs to Deadstock	11,890.00	
			Electricity Charges	1,17,754.00	
			Postage	673.00	
			Stationery	45,650.00	
			Printing	14,016.00	
			a company	1.000.000.000	



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MOIRECT RECEIPTS	Amount	Amount	WORKECT PAYMENTS	Amount	Amount
S S V S. Kolhipur		7,97,039.00	5 5.V.S. Kolhapur		71,200.00
-					
Intra-Branch Section		8,19,230.00	Intra-Branch Section		4,12,046.00
Pre: Jr College Section	14 570 00		Prin. Jr. College Section		
Print P.G. Section	4,98,480.00		Prin. P.G. Section	4,12,045.00	
Prin Computer Section	1.05.830.00		Pres. Computer Section	-	
Salary Deduction	1 1	1 85 24 114 50	Salary Deduction		1,91,71,714.0
Income Tax	93,73,100,00	13045114.00	Income Tax	\$1,73,100,00	Desirable 4-20
Profesional Tax	2,29,825.00		Profesoral Tea	2.79.425.00	
Lieuwen and Control	13.31.999.00		LC.	11.31.999.00	
LIC Path Sanstha	29 15 100 00		Pati Sanstia	29.15,100.00	
Bark Loan	40,700,00		Bark Loan	40,700.00	
Keutadnyaka Nichi	5.33.052.00		Kocadnysta Nidhi	6.33.062.00	
Group Insurance Staff	8 880 00		Group Housens Staff	8,580,00	
Aevenue Stamp	1,290 00		Revenue State	1,250.00	
Cond 19 C M Palet Fund	4.72.240.00		Covd 19 C.M. Reful Fund	4.77.240.00	
	40.51.400.00			40.53.400.00	
Provident Fund Deponit	7.54 528.00		Provident Fund Deposit	7.54 529.00	
OCPS Regise	7,54 528 00		OCP & Require	7,34,329.00	
7					
University Fees		11,143,00.22	University Fees	12222.1.2	29,16,472.0
University Exam Fee	6.54.775.00		Driversity Examples	4.54.243.00	
Digitality Fee	56,475.00		(Sphilly fee	38,473.00	
University Pro-Bata	\$1,870.00		Driversky Pro. Rata	41,300,00	
Apathalin histri	17,310.00		Apathalin Nichi	14,520.00	
Ashwamed Nida	51,930 00		Astronom Nativ	29,548 00	
Lead College Fee	43.300.00		Lead Cirloge Free	41,300.00	
Development Fund (CDF.)	155 429 00		Designment Fund (CDF.)		
Group Insurance Student	Mt. 300 00		Coug heaves States	82 500 00	
Inversity Youth Festival	1 63 742 00		Literaty Youth Festival	54 518 00	
Inversity Contra Exp.	1 25 999 00		Drendy Conto Era	1.51.092.00	
Swelle	16 152 10		6 Sunite	82 SOD 00	
ove Exam Home pattern Exps	1,73,185.00		Unit Cam Home patent Eagle	1.77 854 30	
Inventy Develop Fund	2.52.900.00		University Devetor, Furd	401,000,00	
Inversely Service	4,430.00		Diversity Service		
Sed france Unit (NSS)	17,290.00		Set from the NSS)	15,520.00	
			1		
lovi Scholarships			Gret Scholarships	- 1	
344 414 41	****	1,14,217.34		***	1,31,834.3
Nt Freezy	250.00		vat freshp	290.00	
Author Children and Shahu Mahara Mahan Shi A Shinhyaniti (ESC)	74,500.00		Reprin Champel State Making District Ship Systemati (ESC)	74,900.00	
INT Scholarate	11,653.00				
BC Freezig	210.00		V.N.1 Scheinstep IEC Freezing	A,227 50	
				310.00	
C Freezig C Scholarship	\$19.50		\$Cfnevo	315.50	
A de la la la	59,410.50		S C Scherving	47,111.00	
OC Freesho	2,950,00	-	OBC Freedig	2,400.00	
BC Scholardig.	18,130.00		OSC Strokeving	15,150.00	
BC Scholaship	1,792 50		SAC Scholarying	1,792 50	
18.					
epoalts.		54,571.00	Deposits		
brary Deposit	36,600 00		Library Deposit		
auton Money	7,350.00		Cauton Money		
charactery Deposit	9,025,00		Laboratory Deposit		
a Depost Anamat	1,700.00		Sub, Deposé Anamal	- 0	
ther Receipt.		2111 741 00	Other Payments		
A. Fund	43,250.00		SA Fint		5,34,350
od Processing Grant Receivable	12,31,708.00				
night mich related thes			Food Processing Grant Receivable		
ias Nigh (Student)	12,970.00		Draught relief returns of leses	18,230.00	
rik Anamal	6,450,00		Vikin Nichs (Dudert )		
	4,940,00		Bank Anamut	4,96,438.30	
Sac	12,052.00		TDS ac	10,050.00	
ress Sports Mrm	4		Agranai Sports, Minai	9,512.00	

Individual Ale OPENING BALANCES Cash in Hand BANK OF Maharashira 1456 Sal.	17,263 CO 85,739 83	16,69,797.09	Individuel Alc CLOSING BALANCES Cash in Hand BANK OF Maharashtra 1456 Sal.	17,383.00 4,74,527.45	41,588.00
BANK OF Maharashtra 1508 UGC BANK OF BARODA 6125 Non-Salaty BANK OF BARODA 6124 SCH BANK OF BARODA 6123 Sal STATE BANK OF INDIA 4534	4,58,824,70 84,856,05 4,52,319,50 4,85,755,30 84,968,69		BANK OF Mahamahan 1508 UGG BANK OF BARODA 8128 NAN-GAMPY BANK OF BARODA 8124 SCH BANK OF BARODA 8123 SM. STATE BANK OF INDIA 4534	4,51,166,70 29,50,383,05 4,53,648,50 87,333,69	
TOTAL INDIRECT RECEIPT		2,91,81,444.59	TOTAL INDIRECT PAYMENT		2,74,84,848.00
TOTAL DIRECT RECEIPT			TOTAL DIRECT PAYMENT		8,05,13,461.00
GRANT TOTAL		10,79,98,309.09	GRANT TOTAL		10,79,95,309.01

UDIN: 21122178 APARM 3843

hanmaharshi Dr. Bapuji Salunkhe College, Mraj. (Dist. Sangli)

For P V Phatak & Associates Chartered Accountants

CA Vikram Phatak Partner Membership No.122778

101504	AMOUNT	AMOUNT	DIRECT PAYMENTS	AMOUNT	AMOUNT
i eiten	-				
CHARTE		1,50,27,254.00	SALARY ESP.		5,41,22,410.00
143	4/00'AF 1A1 00		Feature State	13176.036.00	4.44
ANY EATH	\$4 Ed. 800 00		Non-touching Staff	25,90,794.00	
a in all alterents	18.56,000.00		Herard	96,35,790.00	
*******	£97,647,00		Several Pay Bell Investig	85,79,716.00	
Li atenit Gal	E.\$1,041,05				2000
uniants.		35,05,851.50		lancard.	4,64,375 11
- Type	10,720.00	100	Tax Ing 1875	79,617.00	
Card from	37,750 00		in to let life.	2,61,146.00	
i	11,34,881.50		Markets	3,61,100.00	
ni.	1,87,700.00				Contraction in
Com	2.80,800 00		D.A.	Star star	1,71,30,277.00
an Feat	46,600.00		Teaching Staff	ELS9,SER.00	
Fors	\$6,725.00		Non-leading Staff	24,82,012.00	
pre fees	1,67,500.00		Viends	613149200	
	1.44,250.00				7
Scence fore	18,772.00		HRA		81,11,291.00
cary Facility	5,61,095,00		Touchery Staff	58,75,543,00	
tes	5,000,00		tenhategikal	4,78,348.00	
districtly fee	7,61,190,00		Menuls	11.06.608.00	
day					
an Faire Patent For	2,44,92200		le a	1	4.63,600.00
Deproduce Fee	\$1,600.00		IA.	2,71,200 00	22,000
cy Fues	1,87,700 00		Teachers Staff		
			Non-busing Staff	40,400.00	
			Markets	1,52,000 00	
		4.334.	A 45 1/2		18 500 00
de .		2,48,843 00	Other Addressors	100	12,500.00
ry Sixons	100.00		Cash Albertice	900 00	
NO.	55,000 00		Racting Allowatce	19,000 00	
co. Journals	1,61,157.03				48 97 999 9
0	3,256.00		CHI Salary Expenses		18,49,825.00
***	1,740,00		1.5.71.36	1 '	450.00
			Sease Franciscos	Language of	4,000
4		1,70,769.0	N Fartrain boundaries from leading	5,76,140,00	
	1 1		U.A. I now be solution from I cacherg	3,31,143.00	
	1		The state of the s		7,58,425.00
			Votcal for Intercement	1 1	7,38,425.00
			La marine	1 1	
			Familiare And Dead Stock		1,18,431.00
			City (Aud Shah	15,891.00	
			Physics Dept Deadstud	1.07.530.00	
					11243
			Cymithana Dead Stock & Exp.		12,3% 00
			Cynolius Cornel (19	V5,717.00	
			General Land there	15,619.00	
					400
			Laboratory Dead Stock And Exp.	1	7,854,00
			Lab Dio est & Coron Est	7,854 (0)	
			Library Esp.	1	30,349.00
			Carry Gues	37,774.00	
			Purodicite	12,575.00	
					200
			Educational Expenses		25,64,961.55
			Socia Sending	2,545.00	10.00
			News Fast	4,845.00	
			Sultaner Sandry	2,00,840,00	
			Magney Ive	79.1× 40	
			Committee and Activity Cop	10,17+30	
			Kadings mandres	1402	1
		1	Ipigation of the	11,24100	
			interior 1 ty.	41,576.00	
			Arpers to Deadwork	17,671.00	
			Control of the contro	1,05,791.00	
			Dactricity Charges	640.00	
			Pauset	3,44,386.00	
			Camputer Fers	5424F00	
			Standard		
			Printer	13,8200	
			Adventaged	10,000.00	
		1	ANK (Surper	11,000 00	
			University Peur	90,900.00	
		)	all havon Fees	19,290.00	
		1	Mac Ligendruk	47,097.55	
		1	Spiriting Septemb	7,413.30	
			Superinant Charges	1,00,000,00	
			Corpo ason Tax	23,481,00	1.74
			Tracking	5,814.00	(312)
				1.48100	
			Water Charges		15/
			Subjudg Rent. Audit Fee	35,144,00 95,005,00	4 136
	1			1 2000	. 1.1 -34
	1	1			101
			Ireo fig. Catanta Da	25,119.00 39.900.00	18/

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Total DIRECT RECEIPT	AMOUNT	10,73,90,319.00	Total DIRECT PAYMENT	AMOUNT	10,82,34,217.55
			Tution Fee Adjustment	1000	12,64,000.00
			Purchase of Forms Purchase of Prospectus Purchase of Identity Cards Purchase of Science Journal	65,000.00 46,444.00 1,14,296.00	2,25,740.60
			Building Rens Audit Fee Envior, Exp. Computer Exp. Seminar Traveiling Infrastructure Agumentation Cultural / Other Activity Exps Cleaning Charges Non Grant Salary Teaching Professional Charges	35,144.00 1,04,408.00 25,538.00 37,766.00 1,400.00 30,390.00 56,030.00 42,000.00 6,10,655.00 11,040.00	

INDIRECT RECEIPTS	AMOUNT	AMOUNT	INDIRECT PAYMENTS	AMOUNT	AMOUNT
S.S.V.S. Kolhapur		18,41,844.00	S.S.V.S. Kolhapur		17,50,287.0
Dealer Alt			A. D		1.7.4
Agrawal Sports	*****	1,12,173.00	Dealer A/c	*******	1,42,950.00
Rathakar Book Stall	85,529.00		Arnol Enterprises	99,150.00	
Torono Book State	26,644.00		Kakade Trailers	42,900.00	
Intra-Branch Section		31 835 00	Intra-Branch Section		26,425,00
Prin. Jr. College Section	8.225.00		Prin. Jr. College Section	15,000.00	20,000.00
Prin. P.G. Section	4,12,14		Prin. P.G. Section	11,435.00	
Prin. Computer Section Miraj	23,400,00		Prin. Computer Section Miral	11,435.00	
	20,000		Comments of the comments of th		
Non Govt . Salary Deduction	133445	2,03,88,161.00	Mon Govt . Salary Deduction	160000	2,03,26,517.50
Income Tax	1,43,58,500.00		Income Tax	1,43,58,600.00	
	11,95,047.00		luc	11,95,047.00	
D.C.P.S. Regular	11,42,147.00		D.C.P.S Regular	11,42,147.00	
Path Sanstha	23,73,900.00		Path Sanstha	23,73,900.00	
Bank Loan	1,05,800.00		Bank Loan	1,00,800.00	
Krutadnyata Nichi	8,64,073.00		Krutadnyata Nidhi	8,64,073.00	
Path Pethy Divident	2,91,950.00		Path Pechy Divident	2,91,950.00	
Salary Payble	37,644.00		Salary Payble	0.00	
Govt , Salary Deduction		\$4.55.245.60	Govt . Salary Deduction		94,55,440.00
Provident Fund Deposit	90.94.619.00	24,20,240,00	Provident Fund Decosit	90.94.819.00	94,33,440.00
Professional Tax	2,70,450,00		Professional Tax	2.20,650.00	
10-11-1	1,29,371,00		D.C.P.S.Delawid	1,29,371,00	
D.C.P.S Delayed	9,200.00		Group Insurance Staff	1,29,3/1.00	
Group Insurance Staff	1,400.00		Revenue Stamp	1,400.00	
Revenue Stamp	1,400.00		neverue outrip	1,400.00	
Iniversity Fees		30.85.541.00	University Fees		18,29,866.00
University Exam Fee	12.37,137.00		University Exam Fee	10,48,720.00	10,20,000.00
Bioblity Fee	64,900,00		Digitally Fee	58.525.00	
	48,180,00		University Pro. Rata	47,580,00	
University Pro. Rata Apathalin Nidhi	16,060,00		Apathalin Nidhi	15,860,00	
Aphysmedh Nidhi	48,180,00		Ashwamadh Nichi	38.070.00	
Lead College Fee	40,665.00		Lead College Fée	39,650,00	
Group Insurance Student	80,300,00		Group Insurance Student	79,300,00	
	1,65,980.00		University Youth Festival	66,635,00	
University Youth Festival	4,18,556.00		University Centre Exp.	2,78,666.00	
University Centre Exp.	80,300.00		E Sovidha	79,300.00	
ESvidha	5,48,443.00		Central Assessment Exp.	1400	
Central Assissment Exp.	2,40,900.00		University Develop, Fund	150.00	
Inversity Develop, Fund	41,025,00		SAFund	12,925,00	
AFund	39,945,00		Jublice Fund	39,625.00	
lubilee Fund	15,070,00		Self finance Unit (NSS)	15,860.00	
Self finance Unit (NSS)	10,010.00				
Sand Substantian		11,30,435.40	Govt. Scholarships		11,10,213.40
Sovit. Scholarships	19,850.00		SBC NG Scholarship	19,850.00	
SBC NG Scholarship	94,202.00		S C Scholarship	94,202.00	
C Scholarship	39,891.00		SC NG Scholarship	23,444.00	
SC NG Scholarship	64,250.00		VJNT NG Scholarship	64,250.00	
UNT NG Scholarship	36,803.50		V.INT Scholarship	36,803.50	
/JNT Scholarship	855.50		Minority Scholarship	655.50	
Winority Scholarship			Rajarshi Chhairapati Shahu Maharaj Shikshan	5,99,947.00	
Rationshi Chihatrapadi Shahu Maharaj Shikshan	5,99,947.00		Shulk Shishyavratii (EBC)	3.30	
Shulk Shishyareutii (EBC)	11,265.00		SBC ScholarsNip	11,265.00	
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3.C Freeship	306.00		SBC Freeship	306.00	
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OBC NG Scholarship	Type Control of the				

			TOTAL INDIRECT PAYMENT		3,92,82,196,3
OPENING BALANCES Cash in Hand BANK OF Maharashtra 20144901456 Sal. BANK OF Maharashtra 20144921508 UGC BANK OF BARODA 6440010006125 Non-Salary BANK OF BARODA 0440010006124 SCH STATE BANK OF INDIA 10993474534	10,069.00 82,898.95 4,63,702.70 22,38,734.80 6,84,827.40 89,714.69	35,69,947.54	CLOSING BALANCES Cash in Hand BANK OF Maharachira 20144901456 Sal. BANK OF Maharachira 20144921508 UGC BANK OF BARDDA 64400100006125 Non-Salary BANK OF BARDDA 64400100006124 SCH STATE BANK OF INDIA 10993474534	1,933.00 2,96,749.05 4,76,586.70 18,36,554.35 11,31,992.20 92,162.69	38,35,977.9
Individual Ale		3,36,744.00	Individual A/c		7,55,624.0
NSS Ale NSS Camp NSS Regular	42,750.00 69,300.00	1,12,050.00	NSS A/c NSS Camp NSS Regular	1,830.00	1,630.0
Other Receipt TDS Lead College Workshop NCC Washing Allowance	16,896.00 18,148.00	35,044.00	Other Payments TDS Lead College Workshop NCC Washing Allowance	16,896.00 30,000.00	46,896.0
Deposits Laboratory Deposit Library Deposit Caution Money	7,450.00 31,400.00 6,340.00	45,190.00	Deposits Laboratory Deposit Library Deposit Caution Money	50.00 10.00	60.00

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For P V Phatak & Associates

Chartered Accountants

**CA Vikram Phatak** 

Partner Membership No. 122778 I/C Principal,

Chikshanmaharshi Dr. Bapuji Salunkhe
College, Miraj. (Dist. Sangli)

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7 th PAY DIFFERENCE FOR THE PERIOD: 01.01.2018 TO 31.03.2019 (Teaching Staff Retired Employees) L. K. Haushi Dr. Bapuji Salunkhe College, Miraj Dist. - Sangii

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Shikshanmaharshi Dr. Bapuji Sahari/-College, Miraj. (Dist. Sangti)

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2 8 FEB 2027 Shikarumanarsiru Dr. Bapuji Saturiew.

Dr. J. [ Bronate )

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Shikshammohorani Dr. Bopuji šalunkine Callege, Maroj biel. - Sangili 7 th PAY DIFFERENCE FOR THE PERIOD - 01.01.2016 TO 31.01.2019 (Teaching Staff Expired Employees)

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MC Principal, Shikshanmaharshi Dr. Baguri Salunkhe College, Miraj. (Dist. Sang!!)

Shikshanmohanshi Dr. Bapuji Salunkhe College, Mitaj Dist. - Sangii PAY SHEET FOR THE MONTH OF: JANUARY, 2022 (Non Teaching Staff)

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WC Principal

Shikshanmaharshi Dr. Egpuj Salunkhe College, Miraj (Dist, Sangil)

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Shikuhanmaharihi Dr. Bapuji Salunkhe College, Miroj Dist. - Sangil PAY SHEET FOR THE MONTH OF: JANUARY, 2022 (Menial Staff)

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I/C Principal, Shikahanmaharshi Dr. Bapuji Saturikki College, Mariji, (Diet, Sangi.)

### Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj Dist. - Sangali

## PAY SHEET FOR THE MONTH OF: C.H.B. SALARY 2019- 2020 (Teaching Staff) (March, 2020)

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WC Principal, Shikshanmaharshi Dr. Baguji Saturkha College, Miraj, (Dist. Sangli)

( Dr. J.L.Bhosale )

Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj Dist. - Sangali

# PAY SHEET FOR THE MONTH OF: C.H.B. SALARY 2019- 2020 (Teaching Staff) (March, 2020)

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MC Principal, Shikshanmaharshi Dr. Bapuji Saturiche College, Miraj. (Dist. Sangir)

(Dr. J.L.Bhosale)

Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj Dist. - Sangali

	N S		_	N	ω	4	cn .
	Name of the Employee (Inc. Date - 1/7)		Smt. Kolekar Bharati Shridhar	Smt. Vhasmane Surekha Basappa	Shri. Pawar Shital Changdev	Shri Hargane Sandeep Sitaram	Smt. Malekar Rajashri Baburao
	Cheque No	Total of Lect Per Month	60188137262	60313009263	60083522127	68012712567	60214879570
	Desig Scale	Per M	Assi. Prof.	Assi. Prof.	Assi. Prof.	Assi, Prof.	Assi Prof.
	Scale	onth	СНВ	유	CHB	СНВ	CHB
	Feb	w	1200	1200	1200	1200	1200
	Mar	86	14400	1200 14400	14400	14400	12800
	April	36	14400	14400	14400	14400	12800
	May	36	14400	14400	14400	14400	12800
DETAILS OF ADMISSIBL	June	36	14400	14400	14400	0 14400	0 12800
OF ADMI	Ainr	36	14400	14400	14400	14400	0 12800
SSIBLE	Pug	36	14400	14400	14400	14400	0 12800
	Rs.	219	87600	87600	87600	87600	78000
	Claim		87600	87600	87600	0 87600	78000
DE	No Ded P.F	-					8
AILS	P Tax	+	12	-			
1	Tax	+	1200 0	1200 0	1200	1200	1200
DETAILS OF THE DEDOCTION	PLI Sha Adva R	-			0	0	0
1	Adva Adva		0	0	0		
L	3 8 2	4				0	0
Total			1200	1200	1200	1200	-
Net Total	70		86400	86400	0 86400	86400	1200 76
	ogn				-	8	76800

	=	10	10	00	7	Oi
Shri. Bhosale 12 Sachin Dattatray	Shri. Sondage 1 Santosh SitaramÁ	Shri, Jadhav Ashish Shivram	Smt. Mugade Neesha Ramchandra	Smt. Tipkurle Sampada Sachin	Shri, Patil Sanjay Maruti	Shri. Ambawade Jotiram Waman
60200286620	60244007885	60237221978	60337171228	20041060097	60233853219	60113677580
Assi.	S Ass.	8 Assi. Prof.	Prof.	Assl. Prof.	Prof.	Assi. Prof.
CHB	CHB	음	CH	8	CHB	웊
1200	1200	1200	1200	1200	1200	1200
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14400			14400	14400	14400	12800
14400	14400	14400	-			78000
87600	87600	87600	87600	87600	87600	
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đ	1200	1200	1200	1200	1200	1200
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1200 86400	86400	86400	85400	86400	86400	76800

5 4	8 8	7 7 8	<u></u>	5	4	ಭ
Smt. Kengar Asha Avinash	Smt. Khairmode Shilpa Prakash	Shri, Kumbhare Nishad Manmohan	Shri. Galkwad Herambh Prabhakar	Shri. Shirgaonkar Chandrakant Bhupal	Smt. Jadhav Pramita Haribhau	Smt. Parchure Shruti Shripad
60307209102	60015572306	60277972767	60173632219	60226370751	68007358215	60231985157
Assi. Prof.	Assi. Prof.	Assi. Prof.	Assi. Prof.	Assi. Prof.	Assi. Prof.	Assi. Prof.
СНВ	CHB	윺	CHB	CHB	유	옾
1200	1200	1200	1200	1200	1200	1200
14400	14400	14400	14400	14400	14400	14400
14400	14400	14400	14400	14400	14400	14400
14400	14400	14400	14400	14400	14400	14400
14400	14400	14400	14400	14400	14400	14400
14400	14400	14400	14400	14400	14400	14400
14400	14400	14400	14400	14400	14400	14400
87600	87600	87600	87600	87600	87600	87600
0 87600	87600	87600	87600	87600	87600	87600
	-		1			
12	1200	1200	1200	1200	1200	1200
1200 0	0	0	0		0	0
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	12	1200	1200	1200	1200	1200
1200	1200				86400	86400
86400	86400	86400	86400	86400	400	400

	23	21	20
1	Smt. Jadhav 22 Shubhada Dayaneshwar	Shri, Lagiwale 21 Mujaffar Dastagir	Shri Shaikh Nasir Firoj
Total Rs.	60141517204	60233791090	68029128366
	04 Librari	Prof.	Pass.
	CHB	CHB CHB	84
26400		1200	1200
313600	14400	1200 14400	14400
303200	14400	4000	14400
29920	14400	0	1200 14400 14400 14400
26400 313600 303200 299200 299200 299200 299200 1840000	1200 14400 14400 14400 14400 14400 87600	0	14400
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1840000	87600	19600	87600
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	1200	200	1200
25400 1814600	86400	19400	1200 85400

Rs. 25400/-Individual Adv Ceque No

P. Tax cheque No

Year - 2020.21	March, 21 to Aug.21	
Grant Received	1856000	
Grant Used	1840000	
Balance Amount	16000	

(Dr. J. L. Bhosale )

UC Principal,

Shikshanmaharshi Dr. Baguji Salunkhe

College, Miraj. (Dist. Sangli)

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## SHIPSHANIMAPIARSHI DR. BAPUT SALUNIGE COLLEGE, MIRAS Denation List 2019-20

1	Links	Salunithe Shailaja Azhaykumar	Miraj	2000
1	12751	Wandekar Harshada Satyaijt	Pune	23330
2	12752	Salunithe Shailaja Achaykumar	Mirai	2000
3	12753	Halale Shiving Shankarrao	Miraj	25110
4	12754	Shackar Balkrishna Joti	Sangli	SUU
5	12756	Patil Pandurang Dattu	Tasgacn	50000
5 -	12757	Dr.Udaysinh Maneçatil	Sangli	3000
7	12758	Salunithe Shailaja 45haykumar	Miraj	25550
8	12759	Jarag Amol Padurang	Sarawade	3000
9	12760	Dr. Udaysinii Maneçatil	Sangli	3000
10	12761	Dr.Udaysinh Manepatil	Sangli	2000
11	12752	P.CDivelar	Miraj	5000
12	12753	Or.Udaysinh Manegatil	Sangii	2000
13	12776	Wandekar Harshada Satyajit	Pune	50000
14	12777	Dr.Udaysinh Manepatili	Sangti	50000
15 -	12778		1	50000
15	12779	Patil Ravindra Dhondiram	Tasgaon	
17	12780	Rajmane Narayan Shankar	Tasgaon	50000
13	12781	Bendugade Gajanan Rajaram	Miraj	17200
19	12782	Mujawar Shahajahan Amir	Sangli	10000
20	12787	Wandekar Harshada Satyajit	Pune	30000
21	12788	Dr.Udaysinh Manepatil	Sangti	50000
22	28573	Manepatil U.R.	Miraj	50000
23	28574	G.R.Bendugade	Miraj	20000
24 -	28575	S.A.Mujawar	Miraj	13000
25	37402	A.T.Birajdar	Miraj	31150
			1	811350

Principal Col



प्रति मा सेके्टरी श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर

विषय:- सिनियर विभाग कृतज्ञता निधी मे, २०२०.

महोदय,

उपरोक्त विषयानुसार या महाविद्यालयातील सिनियर विभागातील स्टाफच्या मे, २०२०.च्या पगारातून कपात करण्यात आलेली कृतज्ञता निधी सोबतच्या तक्यानुसार वॅक ऑफ महाराष्ट् शाखा मिरज चेक कमाक ०१६६६१ दिनांक- ११-०६-२०२० रक्कम रुपये ५४८५५/- सोबत जोडून पाठवीत आहोत.

कृपया जमा पावती द्रेण्याची व्यवस्था करावी, ही विनंती.

PAID NO MY TEL

Sig/ (1) 54 (4) 2.20 कळावे देश हैं के निर्मा के ज्यान्द्रं गर्न, हो सपर

आपला विश्वास्

सोबत चेक

व्राचार्य शिक्षण महर्ति हों. अपूजी साहुंखे महाविद्यालय मिरजा, (सांग्रहती,)

(डॉ-उदयसिंह मानेपाटील)

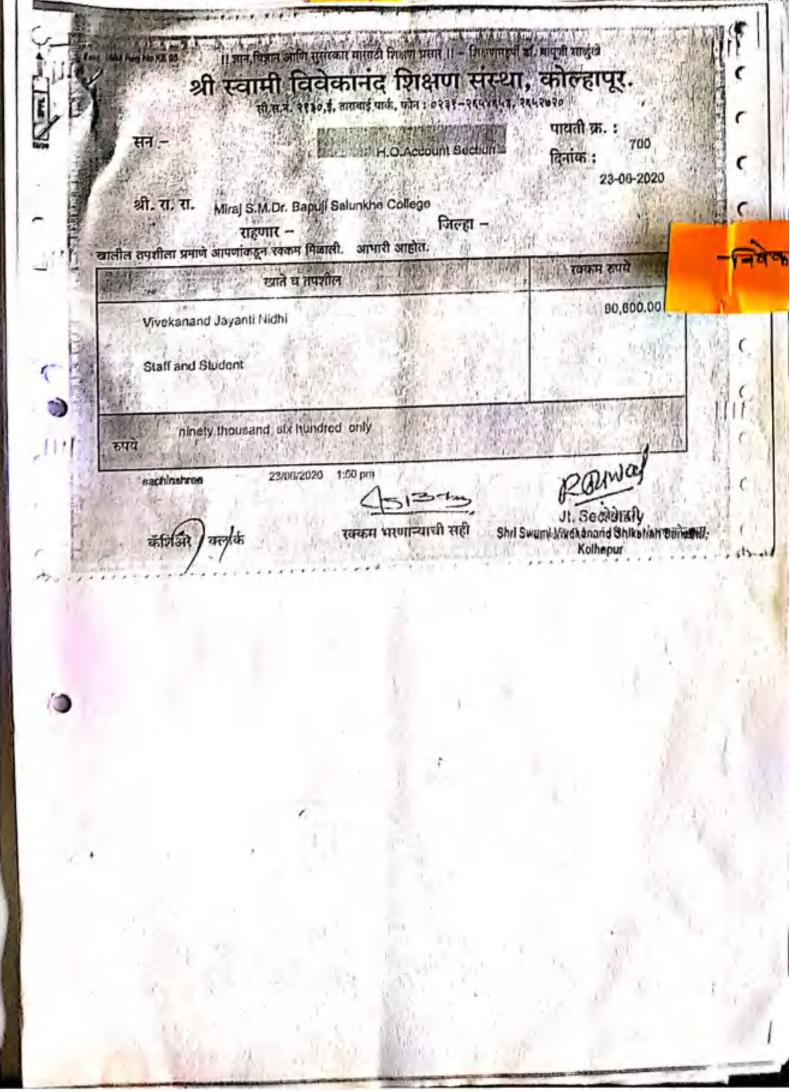
#### Shri Swami Vivekanand Shikshan Sanstha, Kolhapur SHIKSHANMAHARSHI DR. BAPUJI SALUNKHE COLLEGE, MIRAJ

y, 4.	जेक्कांचे संपूर्ण गांव (आढनांव प्रयम्)	itdnyata N हुवा	वॅन नंदर	एकूण महिना पगार (सर्व भत्यासह)	<b>१% प्रमाणे</b> होणारी रक्कम	कृतव्रता निधी सुरु केलेबी तारीख	कृतज्ञता निधी देणगी पावती नंबर	शेरा
	-1194 Water	3	4	5	6	7	8	9
1	2	Lab Alt	-	41363	414	01/04/2013		_
÷	Asawaie Chindhu Hiru	Lab Att		35644	356	01/04/2013		_
-	Babar Santosh Prabhakar	Lab. Asst		42572	426	01/04/2013		
3	Bendugade Gajanan Rajaram	Asso. Prof.		241794	2418	01/04/2013		
4	Bhande Tukaram Sopan	Lab. Asst		42572	426	01/08/2019		
5	Bhoje Rajkumar Shantappa	Lab Att		41363	414	01/04/2013		
6	Bhosale Bhaskar Haribhau	Asso. Prof.	_	272251	2723	01/04/2013		
7	Bhosale Jalindar Laxman	The state of the s	_	38969	390	01/04/2013		
8	Bhosale Namdeo Sadashiv	Lab Att	_	41813	418	01/04/2013		
9	Bhosale Shivaji Abaso	Lib Att	-	241794	2418	01/04/2013		
10	Bhosale Vikramsinh Anandrao	Asso. Prof.		86317	863	01/07/2016		
11	Birajdar Appasaheb Tukaram	Assi, Prof.	-	10,000	495	01/04/2013		
12	Birajdar Shivsharan Sidramappa	Lab. Asst	_	49476	422	01/04/2013		
13	Chitruk Bharamu Pandurang	Sr. Clerk		42233		01/04/2013		- 4
14	Chougule Murlidhar Bacharam	Assi, Prof.		128340	1283	01/04/2013	-	
15	Darekar Annasaheb Baban	Lib Att		35467	355	*******	-	14
16	Desai Satish Sarjerao	Asso. Prof.		256557	2566	01/04/2013		1,510
17	Deshmukh Aniruddha Vasudevrao	Lab. Asst		45809	458	01/04/2013		2
18	Gaikwad Babasaheb Sadashiv	Jr. Clerk		39752	398	01/04/2013		-
19	Galkwad Yashwant Shankar	Asso. Prof.		241794	2418	01/04/2013		_
20	Gavali Kiran Ananda	Peon		28481	285	01/04/2013		
21	Girl Vilas Almaram	Peon		28538	285	01/04/2013		
22	Hake Swati Pradipkumar	Assi. Prof.		86317	863	01/07/2016		1
23	Imbde Vasant Shripati	Lab. Asst		41095	411	01/04/2013	7	1.
24	Jadhav Archana Shriram	Assi. Prof.		86317 .	863	01/07/2016	V	
25	Jadhav Ravikant Rajaram	Jr. Clerk	-	28431	284	01/04/2013		
26	Jagadhane Sachin Mahadev	Lib Att	C	38222	382	01/04/2013		
27	Jarag. Amol Pandurang	Assi, Prof.	<u></u>	86317	863	01/07/2016		
28	Kale Balu Vithal	Lab Alt		39362	394	01/04/2013		
29	Kale Pandurang Bandu	Asso. Prof.		264271	2643	01/04/2013		- 1
30	Kambale Nandkishor Nivrutti	Peon		25272	253	01/04/2013		-
31	Kamble Dasharath Laxman	Lib Att	10	45038	450	01/04/2013		_
32	Kamble Mahavir Namdev	Peon		25272	253	01/04/2013		
33	Kamble Sunil Prakash	Assi. Prof.		146832	1468	01/04/2013		
34	Kandagaonkar Sudarshan Gurupat	Lab Att		45213				
35	Katrat Jaywant Sakharam	Lab Att			452	01/04/2013		
36	Kharat Rajaram Shankar	Asst. Lib		40129	401	01/04/2013		-
37	Kolukar Sambhajirao Biru	Asso. Prof.		49876	499	01/04/2013		-
38	Koli Bhanudas Ishwar			241794	2418	01/04/2013	1	
39	Koli Vasudeo Kisan	Lab Att	-	40129	401	01/04/2013	1.4	1
40	Kulkami Vivek Hanmant	Lab Att		39362	394	01/04/2013	200	
41	Kumbhar Subhash Mahadey	Lab Att		40166	402	01/04/2013		
_	Kumbhar Uttam Gorakh	Lab Att		40129	401	01/04/2013	5	
43	Mainkar Sunanda Sambhaji	Lab Att	1	35585	356	01/04/2013		
44		Lib.Att	1	39273	393	01/04/2013		
45	Mane Laxman Ganpatrao	Lab Att		40158	402	01/04/2013		
-43	Manepatil Udaysingh Ramrao	Principal		271168	2712	01/04/2013		_

	Total		5758560	54355		- 1
63	Sutar Rajendra Sopan	Peon	23355	234	01.042013	1
67	Shinde Navneth Dada	Lab Att	39362	394	01/54/2513	- 1
66	Shalkh Khatal Mahamad	LEAGI	40579	406	01/04/2013	
63	Sathe Sanjay Sadashiv	Asso. Prof.	273448	0	01/04/2013	Fig.,359s
64	Yaday Sandip Dadaso	Lab Att	38969	390	01/04/2013	1
63	Racrane Vijay Vasant	Lab Att	45525	455	01/04/2013	1
62	Potalwad Asha Venkatrao	Assi. Prof.	85317	353	01/07/2016	1
61	Pol Satywan Nagu	Lab Att	33398	334	01/04/2013	1
60	Pawar Arvind Aba	Asso. Prof.	115976	1190	01/04/2013	1
59	Patil Vishnu Sakharam	Lib Att	40616	456	01/04/2013	
58	Patil Vijay Annappa	Asso. Prof.	227952	2220	01/04/2013	
57	Suryawanshi Vishwas Dadasaheb	Asso. Prof.	273448	2734	01/04/2013	1
56	Patil Sunil Dattatray	Jr. Clerk	42290	423	01.042513	
55	Pati Rajgonda Bhujgonda	Lb Att	38563	386	01,042013	1
-	Patil Rajaram Dhyanu	Lib Att	45663	457	61/54/2513	
	Patil Pushpa Govindrao	Assi Prot	86317	863	61/07/2016	1
	Patt Prahad Pandurang	Lab Att	39391	1 396	61642613	
_	Patil Prakash Tukaram	Lab Att	35644	1356	01/54/2013	-
50	Patil Lilavati Arvind	Assi. Prot.	110845	1108	01/04/2013	-
49	Patil Kishor Balasaheb	Lab Art	47570	476	61/04/2013	-
48	Neriekar Sunii Rajaram	Lab Att	44528	466	01/4/2013	-
47	Nawaie Avadhut Bhaupatil	Assi. Prof.	86317	838	91/54/2013	
45	Nagarhawar Digambar Rajanna	Assi, Prof.	83790		- Innered A	

(Dr. U.R. Minepati)

Shikshanmanarshi Eri Bapuji Salumane College, Miraji (Sangsi)



"Min, fagen auffer gelebere einen flieben weite . fliebenjeft gett all, angen einfelt Bhri Gwami Vivakanand Bhikshan Banatha Kothapur's

## BHIKSHANMAHARSHI DR. DAPUJI SALUNKHE COLLEGE, MIRAJ. TAL. I MIRAJ. DIBT. I BANGLI (MAHARASHTRA) Pin - 418 410.

(thevt. Barrition No Editation & Social Welfare Dept. Houseallier for UKF 5/05 U, Dated 2/ 08-1955)
[Pennanently officially to Shinai University, Kollegar)
[NAAC Assisting with OOPA of \$.89 on a seven point scale of 811 Orado)

Phone 149, 0233 - 2232101 · President ·

Heal No. 0233 - 2329050 · Eregulive Chairman •

Prin. Abhaykumar Salunkha

· Secretary ·

Prin. Mrs. Shubhangi M. Gar

Jr. College Code No. : J 22.08

· Principal ·

· Funnter ·

Bhikehanmaharahi Dr. Bapuji Bajunkha

Website I www endowning by

Hon. Chandrakant (Dada) Patil

Hel. No.: 14161 1201

Tiale: 20-106 12020

Dr. Uslayainh Manapatil M.Com, M.B.A. M.FM, Ph.D.

ulà, भा सेतेन्द्ररी. श्री रचामी विनेनतर्गत शिक्षाण संस्था. मनेल्यापुर.

# विषय - विवेकार्गत जंबती निधी सन-२०४९-२०२० रचकम जमा करणेबाबत---

महोचय.

चरील विषय संवर्भ पञानुसार या महाविद्यालयातील विद्यार्थी च सेवकाकडून जमा झालेली विवेकानंद जयंती निधीची रवकम रुपये (नव्यय हजार्स्साहरी रुपये फवत ) निधीची रवकम विलेल्या सेवकांच्या यादीची द्रोरॉवस प्रत खालीलं तपशीलानुसार रोख पाठनून वैत आहोत स्थिकार व्हाचा ही थिनंती.

at.tr.	सपशील	रांपलेली बुके	शिल्लक बुके	वर	एकूण रक्कम
4.	२१६६ ते ==२२२२ ६० युके	२१६३ ते २२२२ = ६० चुने	िरिया	20/-	30,000/-
۹.	४४४ ते ४५१ , १६६,२०३,२०९,२१२ १२ युवेर	४४४ ते ४५१, १६६,२०३,२०९,२१२ १२ बुके	िर्दक	200/-	₹0,000/-
	Andrew Andrews	- A	1	पंक्षण	९०६००/-
otishinen	I and the second	1.8	31	धारी रहपये- (	नव्यद हजारह्मेह्यूगे फक्त

प्रति, सेक्रेटरी, श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

विषय - विवेकानंद जंयती निधी सन-२०२१-२०२२ रक्कम जमा करणेबाबत----

महोदय,

वरील विषय संदर्भ पञानुसार या महाविद्यालयातील विद्यार्थी व सेवकाकडून जमा झालेली विवेकानंद जयंती निधीची रक्कम रुपये (शहांऐशी हजार पाचशे रुपये फक्त ) निधीची रक्कम दिलेल्या सेवकांच्या यादीची

झेरॉक्स प्रत खालील तपशीलानुसार रोख पाठवून देत आहोत स्विकार व्हावा ही विनंती.

अं.क्रं.	तपशील	संपलेली बुके	शिल्लक बुके	दर	एकूण स्वकम
₹-	२१६३ ते २२२२ ६० बुके	२१६३ ते २२१३ = ५१ बुके	२२१४ ते २२२२ ९ बुके शिल्लक	१०/-	२५५००/-
۶.	४४४ ते ४५१, ११५,११६,११७,११८,११९ १३ युके	४४४ ते ४५१, ११५,११६,११७,११८,११९ ११९ मधाल १० गावत्या १३बुके	११९ मधील ००५९११ ते ००५९५०=४० पावत्या शिल्लक	१००/-	61400/
				एकूण	(28400/-)
1			अक्षरी रूपये- (श	हांऐंशी हज	ार पाचरो रुपये फक्त ) ब उन्हों

	रक्कम
तपशील	80000/-
the state of the s	34,700/-
कनिष्ठ अभिष्याख्याता	CCool-
प्रशासकीय वर्भचारी य सेवक	२५५००
विद्यापी विद्यापीनी	CE4001-
एकूण रक्कम	244001
	प्राचार्य व वरिष्ठ आंध्रजाख्याता कतिष्ठ अध्रिष्ठ्याख्याता प्रशासकीय व मेचारी च संवक विद्यापी   विद्यापीनी

स्कृत स्कन (शहाएँशो हजार पाचशे रुपये फक्त )वरील तपशीलानुसार या महाविद्यालयातील कर्मचारी श्री पाटोल एस. डो. चाँचेकडे रोख रक्कम व पावती पुस्तके संपलेली पाठवून देत आहोत.तरी सदर रक्कमेची जमा पावती चिद्यांची हो क्लिको.

क्टावे.

सोबत-यादी

आपला विश्वासू,

(प्रो.डॉ.एस.आर.धाटगे )

Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj. (Dist. Sangli)

#### Shri Swami Vivekanand Shikshan Sanstha's

Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj

Junior College Staff 2021-22

Sr.No.	Name of Employee	Receipt No	Ammount	Signature
1.3	Smt B D Pimpari		800	
2	Shri. R. S. Nanaware		800	
3	Shri Nidgunde S S		800	
4	Shri Patil S. N.		800	
5	Shri Jalihale V A		800	
6	Sou. S. S. Patil		800	
7	Smt. K. R. Duke	1	800	
8	Shri T G Patil		800	
9	Shri. P. N. Patil		800	
10	Smt. S. S. Katkar		800	
11	Sou. P. A. Rasale		800	
12	Shri Patil K B		800	
13	Sou Palkar B P		800	
14	Shri Koli N D		800	
15	Shri. M. K. Valavi		800	
16	Shri V V Khaire		800	
17	Shri S R Manwadkar		800	
18	Shri A A Pawar		800	
19	Shri N S Rajmane		800	
20	Shri. P. D. Patil	11/1	800	
21	Shri. V. S. Ghodake		,800	- 6
22	Shri. D. S. More	-	800	13 1
23	Shri R S Patil		800	1
24	Shri R M Pawar		800	1

25	Shri. K M Dhangond	800	
26	Shri. R. D. Patil	800	
27	Shri. C. J. Marde	800	
28	shri A .R. Gatade	800	
29	Shri. D. Y. Bhosale	800	
30	Shri. R. H. Kadam	800	p-
31	Smt Kulkarni S V	800	-
32	Shri. M. D. Pirjade	800	
33	Smt. K.P. Sutar	800	
34	Shri. S. M. Munje	800	
35	Smt Sutar A S	800	
36	Shri Digrje S B	800	
37	Sou S A Salunkhe	800	
38	Smt S. N. Mane	800	
39	Shri. A. A. Kumbhar	800	
40	Smt Patil S B	800	
41	Smt Mujwar B G	800	
42	Shri. V. S. Potdar	800	
43	Sou Chichalikar D D	800	
44	Shri. A. B. Chavan	800	
		35200	

Sbikshanmaharshi Dr. Bapuji Salunkhe G. College, Miraj. (Dist\_Sangli)

# Shri Swami Vivekanand Shikshan Sanstha, Kolhapur SHIKSHANMAHARSHI DR BAPUH SALUNKHR COLLEGE, MIRAJ NON-TEACHING (Group - B & C) 2021-22

Sr. No.	Name of the Employee	Designation	Receipt No.	Ammunt	Rignature
	SHRI PAWAR ANIL SHIVAJIRAO	Registrar		0	- Paid thon
1	SIBI LAVATICRAOSAHEB GOVIND	Office Superintendent		ø	
3	SHRI CHITRUK BHARAMU PANDURANG	Senior Clerk		400	
	SHRI PATH, SUNIL DATTATRAYA	Junior Clerk		300	
5	SHRI JADHAV RAVIKANT RAJARAM	Junior Clerk		300	
6	SHRI KHARAT RAJARAM SHANKAR	Asstt Librarian		300	
7	SHRI DESHMUKH ANIRUDDHA WASUDEV	Lab.Assistant		300	
	SIRI BENDUDADE GAJANAN RAJARAM	Lab.Assistant		300	
9	SHRI BHOJE RAJKUMAR SHANTAPPA	Lab, Accictant		300	
10	SHRI IMBDE VASANT SHRIPATI	Lab Assistant		300	
11.	SHRI BIRAJDAR SHIVSHARAN SIDRAMAPPA	Lab Assistant		300	
		19		2800	

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#### Shri Swami Vivekanand Shikshan Sanstha, Kolhapur SHIKSHANMAHARSHI DR.BAPUJI SALUNKHE COLLEGE, MIRAJ NON-TEACHING (Group - D)

2021-22

Sr. No.	Name of the Employee	2021- Designatio	Receipt No.	Ammount	Signature
1	SHRI PATIL KISHOR BALASAHEB	Lab Attende	बदली इचलकंरजी	0	
2	SHRI RAORANE VIJAY VASANT	Lab Attende	वर्गणी न दिलेले,	200/-	
3	SHRI NERLEKAR SUNIL RAJARAM	Lab Arrende		200	
4	SHRI MANE LAXMAN GANPATRAO	Lab. Amende		200	-
5	SHRI KATRAT JAYWANT SAKHARAM	Lab Attende		200	
6	SHRI KOLI BHANUDAS ISHWARA	Lab. Attende		200	
7	SHRI KUMBHAR SUBHASH MAHADEV	Lab. Amende		200	-
8	SIRI PATIL PRALHAD PANDURANG	Lab Attende		200	
9	SHRI SHINDE NAVNATH DADA	Lab Attende		200	
10	SHRI KALE BALU VITTHAL	Lab Attende		200	
11	SHRI KOLI VASUDEV KISAN	Lab Attende		200	
12	SHRI ASWALE CHINDHU HIRU	M Lab Attende		200	
13	SHRI KUMBHAR UTTAM GORAKH	Ni Lab Attende		200	
14	SHRI POL SATYAWAN NAGU	M. Lab Attende		200	-
		tab Attende		200	
15	SHRI KULKARNI VIVEK HANMANT	Eab Assende		200	-
16	SHRI BHOSALE BHASKAR HARIBHAU	Lab Attende	वर्गणी न दिलेले		-
17	SIIRI BABAR SANTOSII PRABIIAKAR	nt Lab Attende	वगुणा न ।दलला	300f	
18	SHRI BHOSALE NAMDEV SADASHIV	at Lab Attende		200	
19	SHRI YADAV SANDIP DADASO	nd Lab Attende		200	
20	SHRI PATIL PRAKASH TUKARAM	tib Attende	बदली इचलकंरजी	0	
21	SHRI PATIL RAJARAM DNYANU	at # 10 c		200	
22	SHRI KAMBALE DASHARATTI LAXMAN	Lib.Attende at		200	
23	SHRI SHAIKH KHATAL MAHAMAD	Lib Attonde nt		200	
24	SMT. MAINKAR SUNANDA SAMBHAJI	Lib Assende		200	FILE
25	SHRI PATIL RAJGONDA BHUJGONDA	Lib.Attende at		200	1,000
26	SHRI DAREKAR ANNASAHEB BABAN	Lib Attende	1	200	55
27	STIRI BHOSALE SHIVAJI ABASO	Lib Attende		200	-
28	SHRI PATIL VISHNU SAKHARAM	Lib Attende		200	
29	SHRI JAGDHANE SACHIN MAHADEV	Lib Anonde		200	
30	SHRI GAVALI KIRAN ANANDA	Peos		200	0.
31	SHRI KAMBLE NANDKISHOR NIVRUTTI	Peon		200	
32	SHRI KAMBLE MAHAVEER NAMDEV	Peon	वदली इचलकंरनी	0	100
33	SHRI GIRI VILAS ATMARAM	Peon	1	200	
34	SHRI SUTAR RAJENDRAKUMAR SOPAN	Peon		200	-
35	SHRI SHINDE AKSHAY NANDKUMAR	Peos	110.7	-	
10		1	dh.	200	
70.	180 13	(F)	I/C Principal	(6000)	,

hikshanmaharshi Dr. Bapuji Salunkhe College, Mirai, (Dist. Sangli)

# Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

# SHIKSHANMAHARSHI DR.BAPUJI SALUNKHE COLLEGE, MIRAJ

# ACADEMIC YEAR 2021-22 TEACHING STAFF LIST

# ARTS & COMMERCE & SCIENCESECTION

Sr.	No.	Name of the Employee	Designation	Receipt No.	Ammount	Signature
	1	Dr.Bhosale Jalindar Laxman	I/C Principal	- Compartur	1000	Signature
	2	DR. SURYAWANSHI VISHWAS DADASAHEB	Professor Chem.		800	-
1	3	SH. PAWAR ARVIND ABA	Assistant Prof. Chem.		800	
	4	SHRI BIRAJDAR APPASAHEB TUKARAM	Assistant Prof. Chem.		800	
	5	DR. PATIL VIJAYKUMAR ADGOUNDA	Professor Botony		800	
	6	DR. KAMBLE SUNIL PRAKASH	Assistant Prof. Zoology		800	
	7	SMT.POTALWAD ASHA VENKATRAO	Assistant Prof. Zoology		800	
	8	SHRI CHOUGULE MURALIDHAR BACHARAM	Assistant Prof. Maths.		800	-27
	9	Dr.Patil Lilawati Arvind	Assistant Prof. English.		800	
1	10	Dr. Patil Pushpa Govindrao	Assistant Prof. English.		800	1
	11	SHRI GAIKWAD YASHWANT SHANKAR	Associate Prof. Hindi		800	
	12	SHRI PATIL VIJAY ANNAPPA	Associate Prof. Hindi		800	
L	13	SMT. HAKE SWATI PRADEEPKUMAR	Assistant Prof. Eco.		800	
	14	SHRI BHANDE TUKARAM SOPAN	Associate Prof. Pol.Sci.		800	
	15	SHRI NAGARTHWAR DIGAMBAR RAJANNA	Assistant Prof. Soc.		800	
	16	DR. JARAG AMOL PANDURANG	Assistant Prof. Geog.		800	
	17	SHRI BHOSALE VIKRAMSINH ANANDRAO	Associate Prof. Psy.		800	_
	18	Dr. Jadhav Archana Shriram	Associate Prof. Hist.		800	
_	19	DR. JAMADAR SHAHIDA A.	Assistant Prof. Com.		800	
-	20	SHRI, HERWADE ASHOK RACHGOUNDA	Assistant Prof. Com.		800	
_	21	SHRI BANSODE AKASH VASANT	Dir. Of Phy.Edu.		800	
	_				17000	1

Shikshanmaharshi Dr. Bapuji Salunkhq.
WaCollege, Miraj. (20st. Sangli),