



"ज्ञान, विज्ञान आणि सुसंस्कार यांचाच शिकवणारा" - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

शिक्षणमहर्षी डॉ. बापूजी साळुंखे महाविद्यालय, मिराज
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. No. - HSC/1976 - 18972 A (S.Y) Date : 7/5/1976 Jr. College Code No. - J.22.08.003 UDISE No. - 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.Lit.

PRESIDENT

Hon. Chandrakant (Dada) Patil
M.L.A.

CHAIRMAN

Prin. Abhaykumar Salunkhe
M.A.

SECRETARY

Prin. Sou. Shubhangi M. Gawade
M.Sc., B.Ed.

Ref. No.

Date:

PRINCIPAL

Dr. Anil N. Patil

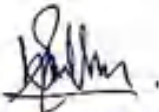
M.Sc., Ph.D.

6.4 Financial Management and Resource Mobilization

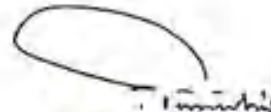
6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government / non-government organization) and it conducts financial audits regularly (internal and external) (QIM)

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Sr. No	Documents
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Dr. Sunil P. Kamble
IQAC Co-Ordinator
SMDBS College, Miraj




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

Shri Swami Vivekanand Shiksha Sanstha
SHIKSHANABHARSHI DIL SAPUJA SALUNKE COLLEGE, NIRAJ, DIST. - BANGALUR
RECEIPT AND PAYMENT FOR THE YEAR 2018-19

DIRECT RECEIPT	AMOUNT	AMOUNT	DIRECT PAYMENTS	AMOUNT	AMOUNT
DOVT. GRANTS		73,088,497.00	SALARY EXP.		
Salary grants	25,843,804.00		PAY		23,818,919.00
Non-salary grants	1,122,400.00		Teaching Staff	17,551,306.00	
Medical Re-imbursment	86,293.00		Non-teaching Staff	1,796,680.00	
			Menials	4,860,933.00	
Fees From E.B.C. Students		47,600.00	G.P.		4,132,432.00
Tution Fees	47,600.00		Teaching Staff	2,865,387.00	
			Non-teaching Staff	370,558.00	
Fees From Food Processing		1,315,726.00	Menials	901,495.00	
College Fees		4,187,872.00	D.A.		38,404,136.00
Envolment Science Fees		168,250.00	Teaching Staff	27,886,115.00	
			Non-teaching Staff	3,190,688.00	
Fees From Students		1,433,250.00	Menials	8,537,335.00	
Admission Fees	12730.00		H.R.A.		5,044,708.00
Tution Fee	1016850.00		Teaching Staff	3,468,538.00	
Library Fee	73610.00		Non-teaching Staff	433,506.00	
Gymkhana Fee	126850.00		Menials	1,142,664.00	
College Exam Fee	39625.00		T.A.		935,217.00
Laboratory Fee	56750.00		Teaching Staff	703,492.00	
College Magazine Fee	110950.00		Non-teaching Staff	57,256.00	
Other Fee	685.00		Menials	170,469.00	
Student Sanitory Facility	15850.00		Other Allowances		48,434.00
Other Receipts		603,997.00	Principal Allowance	24,000.00	
I-Card Fees	40,900.00		Cash Allowance	900.00	
Laboratory Breakage	50,574.00		Washing Allowance	21,584.00	
Cost Of Library Books	1,130.00		College Fee		4,187,872.00
Magazine Advertisement	73,800.00		Medical Re-imbursment		86,293.00
Sale of Prospectus	78,300.00		Food Processing Exp.		1,863,429.00
Sale of Science Journals	62,653.00		Furniture And Dead Stock		57,441.00
Sale Of Scrap Paper /Material	16,000.00		Furniture	30,045.00	
Non Grant Tution Fee	11,800.00		Electronic Equipment	20,000.00	
Donated Fee	7,838.00		Medical Instrument	3,075.00	
T.C. Fee	10,600.00		Other Dead Stock	4,320.00	
Annual Prize Distribution Fee	79,250.00		Gymkhana Dead Stock & Exp.		418,477.00
Seminar	171,150.00		Gymkhana Equipment	30,755.00	
Bank Interest		86,062.00	Gymkhana Current Exp.	124,942.00	
			Extra Curricular Fee	47,800.00	
			Magazine Exp.	214,850.00	
			Laboratory Dead Stock And Exp.		123,487.00
			Laboratory Equipment	5,790.00	
			Lab. Chemical & Current Exp.	116,697.00	
			Library Exp.		100,344.00
			Library Books	68,459.00	
			Periodicals	11,795.00	
			Educational Expences		1,912,163.40
			Travelling exp.	18,370.00	
			College Garden	10,380.00	
			Seminar	134,234.00	
			Telephone Exp.	32,352.00	
			Repairs to Dead Stock	1,656.00	
			Electricity Charges	279,603.00	
			Postage	4,398.00	
			News Paper	13,263.00	
			Stationery	52,529.00	
			Printing	39,884.00	
			Lab. Exp.	16,259.00	
			Advertisement	22,834.00	
			Repairs to Dead Stock	14,433.00	
			AAC Charges	11,506.00	
			Affixation Fees	10,089.00	
			Misc. Expenditure	52,719.40	
			Building Repary	17,090.00	
			Supervisor Charges	825,000.00	
			Corporation Tax	27,377.00	
			Water Charges	15,417.00	
			Building Rent	36,144.00	
			Audit Fee	97,378.00	
			I-card Exp.	26,568.00	
			Computer Exp.	14,551.00	
			Seminar Travelling	8,009.00	
			College Road Repairs	2,300.50	
			Annual Prize Distribution Fee	89,183.00	
			Student Sanitory Facility	37,750.00	
			Purchase of Forms		109,853.00
			Purchase of Prospectus	47,200.00	
			Purchase Of Science Journal	62,653.00	
			Envolment Science Exp.		57,281.00
			Non Grant Salary Non - Teaching		34,000.00
			Tution Fee Adjustment		1,122,400.00
Total DIRECT RECEIPT	AMOUNT	83,668,554.00	Total DIRECT PAYMENT	AMOUNT	83,668,554.00



INDIRECT RECEIPTS	AMOUNT	AMOUNT	INDIRECT PAYMENTS	AMOUNT	AMOUNT
S.V.S. Kolhapur		861,144.00	S.V.S. Kolhapur		149,856.00
Prs. Building Committee		4,300.00	Prs. Building Committee		42,100.00
Intra-Branch Section		87,710.00	Intra-Branch Section		283,000.00
Prs. J. College Section	42,210.00		Prs. J. College Section	293,000.00	
Prs. Sr. College Non Grant Section	17,500.00		Prs. Sr. College Non Grant Section	-	
Prs. Computer Section	10,000.00		Prs. Computer Section	-	
Salary Deduction		24,975,713.00	Salary Deduction		24,874,408.00
Income Tax	8,375,120.00		Income Tax	8,375,120.00	
Professional Tax	211,430.00		Professional Tax	210,150.00	
LC	1,702,532.00		LC	1,702,532.00	
Path Santha	2,897,935.00		Path Santha	2,897,935.00	
Bank Loan	94,700.00		Bank Loan	94,700.00	
Kashayata Nth	704,053.00		Kashayata Nth	704,053.00	
Prs. Path Division	345,900.00		Prs. Path Division	345,900.00	
Group Insurance Staff	5,400.00		Group Insurance Staff	5,400.00	
Dr. Basu Salunkhe J. Nth	2,321,791.00		Dr. Basu Salunkhe J. Nth	2,321,791.00	
Provident Fund Deposit	3,211,100.00		Provident Fund Deposit	3,211,100.00	
Provident Fund Withdrawal	1,635,000.00		Provident Fund Withdrawal	1,635,000.00	
O.C.P.S. Regular	529,076.00		O.C.P.S. Regular	529,076.00	
O.C.P.S. Debet	50,786.00		O.C.P.S. Debet	50,786.00	
Prs. Fund Final Withdrawal	2,921,972.00		Prs. Fund Final Withdrawal	2,921,972.00	
University Fees		4,300,712.00	University Fees		3,714,208.00
Un. Exam Home Pattern Fee	74,194.00		Un. Exam Home Pattern Fee	431,194.00	
University Exam Fee	1,694,682.00		University Exam Fee	1,694,682.00	
Display Fee	56,700.00		Display Fee	56,700.00	
University Pro. fee	50,050.00		University Pro. fee	49,420.00	
Aptakate Nth	18,850.00		Aptakate Nth	16,640.00	
Ashwanath Nth	49,950.00		Ashwanath Nth	26,930.00	
Lead College Fee	42,110.00		Lead College Fee	41,600.00	
Development Fund (C.D.F.)	57,587.00		Development Fund (C.D.F.)	31,181.00	
Group Insurance Student	-4,175.00		Group Insurance Student	41,600.00	
University Youth Festival	107,300.00		University Youth Festival	107,300.00	
University Career Exp.	1,340,543.00		University Career Exp.	1,104,189.00	
S. Sundha	84,250.00		S. Sundha	83,200.00	
Self Finance Unit	10,850.00		Self Finance Unit	16,640.00	
Genl. Scholarships		304,785.00	Genl. Scholarships		412,448.00
Merit Scholarship	17,561.00		Merit Scholarship	-	
GD Scholarship	236,534.00		GD Scholarship	364,840.00	
GD Feechd	5,089.00		GD Feechd	-	
Rajawade Chhatrapati Shahu Maharaj (ERC)	47,600.00		Rajawade Chhatrapati Shahu Maharaj (ERC)	47,600.00	
N.S.E. A/c		114,150.00	N.S.E. A/c		87,600.00
NSS Regular	31,500.00		NSS Regular	42,000.00	
NSS Camp	82,650.00		NSS Camp	45,600.00	
Deposits		45,240.00	Deposits		2,000.00
Library Deposit	27,720.00		Library Deposit	-	
Cashier Money	7,540.00		Cashier Money	-	
Sub. Deposit Annual	-		Sub. Deposit Annual	2,000.00	
Other Receipt		126,545.00	Other Payments		36,203.00
S.A. Fund	18,870.00		S.A. Fund	6,500.00	
Lead College Workshop	27,000.00		Lead College Workshop	27,000.00	
Revenue Stamp	1,215.00		Revenue Stamp	1,215.00	
NCC Working Allowance	-		NCC Working Allowance	150.00	
Vikas Nth (Student)	93,220.00		Vikas Nth (Student)	15,278.00	
Individual A/c		1,468,961.00	Individual A/c		1,295,405.00
OPENING BALANCES		1,679,296.29	CLOSING BALANCES		2,579,304.89
Cash in hand	10,200.00		Cash in hand	10,702.00	
BANK OF Maharashtra 20144301430 Sal.	(600,715.85)		BANK OF Maharashtra 20144301430 Sal.	16,765.75	
BANK OF Maharashtra 20144301508 UGC	541,454.50		BANK OF Maharashtra 20144301508 UGC	161,706.50	
BANK OF BARODA 04400100000125 Non-Salary	637,577.15		BANK OF BARODA 04400100000125 Non-Salary	1,461,334.15	
BANK OF BARODA 04400100000124 SCH	410,378.50		BANK OF BARODA 04400100000124 SCH	308,190.50	
BANK OF BARODA 04400100000123 Sal.	451,990.35		BANK OF BARODA 04400100000123 Sal.	409,417.30	
STATE BANK OF INDIA 10962474534	70,255.89		STATE BANK OF INDIA 10962474534	82,169.59	
TOTAL INDIRECT RECEIPT		33,540,716.29	TOTAL INDIRECT PAYMENT		33,575,560.89
TOTAL DIRECT RECEIPT		83,583,254.56	TOTAL DIRECT PAYMENT		83,434,739.45
GRAND TOTAL		117,123,970.85	GRAND TOTAL		117,010,300.34

As per our report of even date

For P V Phatak & Associates
Chartered Accountants

Principal
Principal
Dr. Basu Salunkhe
College, Miraj (Sanyal)



Phatak

CA Vikram Phatak
Partner
Membership No. 122778

Dr. Dwarji Vivekanand Chikshan Dangsbur's
SHIKSHANMAHARSHI DR. DAPUJI BALUNKHE COLLEGE, MIRAJ, DIST. - SANGLI.
RECEIPT AND PAYMENT FOR THE YEAR 2019-20

DIRECT RECEIPT	₹	₹	DIRECT PAYMENTS	₹	₹
GOVT. GRANTS		70,935,447.00	SALARY EXP. PAY		32,397,562.00
Salary grants	08,002,300.00		Teaching Staff	25,243,280.00	
Non-salary grants	1,130,200.00		Non-teaching Staff	1,875,170.00	
Medical reimbursement	447,057.00		Menials	5,189,103.00	
CHB Salary grants	1,348,800.00				2,515,516.00
Substitute teacher Salary		171,678.00	O.P.		
Fees From E.D.C. Students		114,400.00	Teaching Staff	1,403,387.00	
Tuition Fees	114,400.00		Non-teaching Staff	322,400.00	
			Menials	789,729.00	
Fees From Food Processing		198,606.00			26,492,229.00
Fees From Students		1,733,796.00	D.A.		
Admission Fees	26,230.00		Teaching Staff	15,737,012.00	
I- Card Fees	41,750.00		Non-teaching Staff	2,962,167.00	
Tuition Fee	1,004,041.00		Menials	7,703,050.00	
Library Fee	100,130.00				6,167,650.00
Gymkhana Fee	127,610.00		H.R.A.		
College Exam Fee	44,215.00		Teaching Staff	4,617,669.00	
Laboratory Fee	73,300.00		Non-teaching Staff	388,531.00	
College Magazine Fee	112,940.00		Menials	1,161,450.00	
Environment Science Fees	102,030.00				543,964.00
Student Sanatory Facility	16,430.00		T.A.		
Annual Prize Distribution Fee	80,430.00		Teaching Staff	334,479.00	
Internet fee	600.00		Non-teaching Staff	48,665.00	
Cultural Activity fee	4,000.00		Menials	160,820.00	
Other Receipts		195,248.00			59,914.00
Laboratory Breakage	17,829.00		Other Allowances		
Cost Of Library Books	115.00		Special Pay Teaching	39,000.00	
Magazine Advertisement	20,750.00		Cash Allowance	825.00	
Sale of Prospectus	42,480.00		Washing Allowance	20,089.00	
Sale of Science Journals	85,064.00				1,348,800.00
Scrutiny Charges/fee	50.00		CHB Salary exp.		
Sale of Borrow cards	2,780.00		Medical Re-imbusement		447,057.00
Bonafied Fee	11,340.00		Food Processing Exp.		1,627,625.00
T.C. Fees / Migration	14,840.00				449,928.00
Bank Interest		107,448.00	Furniture And Dead Stock		
			Misc Deadstock	3,903.00	
			Other Dead Stock	8,892.00	
			Computer	183,150.00	
			Inverter	2,200.00	
			Electronic Equipment	3,740.00	
			Air Conditioner	44,000.00	
			Vending Machine (Sanitary Napkin)	16,500.00	
			Scanner	4,450.00	
			CCTV Camera	150,253.00	
			Electrical Equipment	4,056.00	
			Furniture	28,784.00	
					181,737.00
			Gymkhana Dead Stock & Exp.		
			Gymkhana Current Exp.	71,776.00	
			Extra Curricular Activity Exps	109,961.00	
					158,953.00
			Laboratory Dead Stock And Exp.		
			Lab. Chemical & Current Exp.	158,953.00	



			Library Exp.		79,890.00
			Library Books	69,515.00	
			Periodicals	10,375.00	
			Educational Expences		1,898,968.30
			Student Sanelory Facility	18,000.00	
			Extra Curricular Activity	1,200.00	
			Gymkhana Equipments	72,085.00	
			News Paper	14,443.00	
			Annual Prize Distri.(APD) Exps	71,048.00	
			Travelling Exps.	30,375.00	
			College Garden	16,447.00	
			Telephone Exp.	52,721.00	
			Internet Exp.	9,955.00	
			Repairs to Deadstock	68,218.00	
			Electricity Charges	178,526.00	
			Postage	3,943.00	
			Stationery	39,633.00	
			Printing	45,401.00	
			Advertisment	11,000.00	
			Repairs to Doad Stock	1,300.00	
			AMC Charges	12,000.00	
			Uniform to Peon	34,650.00	
			Electric Material Exps	5,698.00	
			Affiliation Fees	10,800.00	
			Misc. Expenditure	104,500.30	
			Building Repairy	8,288.00	
			Supervision Charges	793,000.00	
			Corporation Tax	26,317.00	
			Water Charges	8,304.00	
			Building Rent	36,144.00	
			Audit Fee	93,535.00	
			Identity Card Exps	28,116.00	
			Envior. Exp.	38,721.00	
			Computer Exp.	32,180.00	
			Seminar Travelling	5,620.00	
			Cultural / Other Activity Exps	6,100.00	
			Cleaning Charges	19,200.00	
			College Road Repairs	1,500.00	
			Purchase of Forms		128,876.00
			Purchase of Prospectus	42,480.00	
			Purchase Of Science Journal	86,396.00	
			Non Grant Salary Non - Teaching		56,000.00
			Tution Fee Adjustment		1,139,200.00
Total DIRECT RECEIPT	₹	73,456,623.00	Total DIRECT PAYMENT	₹	75,511,869.30



INDIRECT RECEIPTS	₹	₹	INDIRECT PAYMENTS	₹	₹
S.S.V.S. Kolhapur		810,500.00	S.S.V.S. Kolhapur		143,765.00
Pre. Building Committee		176,939.00	Pre. Building Committee		2,890.00
Intra-Branch Section		63,500.00	Intra-Branch Section		61,000.00
Prin. Jr. College Section		-	Prin. Jr. College Section	26,000.00	
Prin. Sr. College Non Grant Section		-	Prin. Sr. College Non Grant Section	17,500.00	
Prin. Computer Section	63,500.00		Prin. Computer Section	17,500.00	
Salary Deduction		19,756,271.00	Salary Deduction		19,756,171.00
Income Tax	8,647,900.00		Income Tax	8,647,900.00	
Professional Tax	208,000.00		Professional Tax	209,900.00	
LIC	1,504,337.00		LIC	1,504,337.00	
Path Sarantha	3,327,720.00		Path Sarantha	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.Relief 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.S.-Govt contribution	601,644.00		D.C.P.S.-Govt contribution	601,644.00	
University Fees		3,595,685.00	University Fees		2,960,953.00
University Exam Fee	1,702,470.00		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 Nidhi	15,960.00		Apatkalin Nidhi	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 Suidha	79,750.00		E Suidha	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	-	
University Seminar	30,000.00		University Seminar	23,064.00	
Self finance Unit (NSS)	16,500.00		Self finance Unit (NSS)	15,780.00	
Photo copy Ans Book fee	6,950.00		Photo copy Ans Book fee	-	
Govt. Scholarships		153,033.50	Govt. Scholarships		143,471.00
VJNT Freeship	3,221.50		VJNT Freeship	3,221.50	
Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)	78,300.00		Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)	74,000.00	
VJNT Scholarship	13,016.00		VJNT Scholarship	13,016.00	
S.T Scholarship	3,712.50		S.T Scholarship	152.50	
SBC Freeship	360.00		SBC Freeship	360.00	
S.C Freeship	2,972.00		S.C Freeship	2,972.00	
Handicapped Scholarship	152.50		Handicapped Scholarship	-	
S C Scholarship	25,907.00		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		133,800.00	N.S.S. A/c		87,000.00
NSS Regular	111,300.00		NSS Regular	42,000.00	
NSS Camp	22,500.00		NSS Camp	45,000.00	



Deposits		55,130.00	Deposits		1,700.00
Library Deposit	38,260.00		Library Deposit	-	
Caution Money	8,070.00		Caution Money	-	
Laboratory Deposit	9,000.00		Laboratory Deposit	-	
Sub. Deposit Anamat	-		Sub. Deposit Anamat	1,700.00	
Other Receipt		168,019.00	Other Payments		44,550.00
S.A. Fund	16,550.00		S.A. Fund	3,320.00	
Lead College Workshop	30,000.00		Lead College Workshop	30,000.00	
Revenue Stamp	1,420.00		Revenue Stamp	1,420.00	
NCC Washing Allowance	21,520.00		NCC Washing Allowance	-	
Sub Deposit Anamat	2,000.00		Sub Deposit Anamat	-	
Anamat	10,000.00		Anamat	-	
TDS a/c	9,818.00		TDS a/c	9,818.00	
Salary Payble	67,079.00		Salary Payble	-	
Agreement Sports, Miraj	9,632.00		Agreement Sports, Miraj	-	
Individual A/c		513,000.00	Individual A/c		1,067,391.00
OPENING BALANCES		2,579,364.89	CLOSING BALANCES		1,809,792.09
Cash in Hand	10,782.00		Cash in Hand	17,283.00	
BANK OF Maharashtra 1456 Sal.	15,755.75		BANK OF Maharashtra 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 6125 Non-Salary	84,356.05	
BANK OF BARODA 6124 SCH	368,190.50		BANK OF BARODA 6124 SCH	452,319.50	
BANK OF BARODA 6123 Sal.	469,417.30		BANK OF BARODA 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	₹	25,941,196.09
TOTAL DIRECT RECEIPT	₹	73,456,623.00	TOTAL DIRECT PAYMENT	₹	75,511,809.30
GRANT TOTAL	₹	101,453,065.39	GRANT TOTAL	₹	101,453,065.39

Principal
Principal

Shikshaninagarshi Dr. Bapuji Salunkhe
College, Miraj. (Sangli)

UDIN: 20122778 AAAA G29548
For P V Phatak & Associates
Chartered Accountants



Phatak

CA Vikram Phatak
Partner
Membership No. 122778

Shri Swami Vivekanand Shiksha Sanstha's
SHIKSHANMAHARSHI DR. BAPUJI SALUNKHE COLLEGE, MIRAJ, DIST. - SANGLI
RECEIPT AND PAYMENT FOR THE YEAR 2020-2021

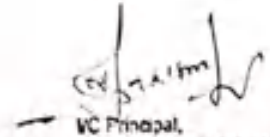
DIRECT RECEIPT	Amount	Amount	DIRECT PAYMENTS	Amount	Amount
GOVT.GRANTS		7,12,80,970.00	SALARY EXP.		
Salary grants	7,12,51,798.00		PAY		4,30,42,188.00
Non-salary grants	13,21,600.00		Teaching Staff	3,32,92,896.00	
Medical reimbursement	7,82,012.00		Non-teaching Staff	26,21,520.00	
CHB Salary grants	40,05,600.00		Menials	71,27,970.00	
		74,800.00			14,88,051.00
Fees From E.B.C. Students			G.P.		
Tuition Fees	74,800.00		Teaching Staff	6,60,354.00	
		12,81,199.50	Non-teaching Staff	2,58,587.00	
Fees From Students			Menials	5,69,100.00	
Admission Fees	17,330.00				1,86,78,785.00
I- Card Fees	36,700.00		D.A.		
Tuition Fee	1,05,034.50		Teaching Staff	90,36,585.00	
Library Fee	1,72,975.00		Non-teaching Staff	25,62,054.00	
Gymkhana Fee	2,59,650.00		Menials	70,60,166.00	
College Exam Fee	43,325.00				70,74,139.00
Laboratory Fee	50,395.00		H.R.A.		
College Magazine Fee	1,69,000.00		Teaching Staff	52,53,756.00	
Enviroment Science Fees	1,49,750.00		Non-teaching Staff	4,24,209.00	
Student Sanatory Facility	17,290.00		Menials	13,96,174.00	
Annual Prize Distribution Fee	86,650.00				5,11,520.00
Cultural Activity fee	1,73,100.00		T.A.		
		69,908.00	Teaching Staff	3,15,200.00	
Other Receipts			Non-teaching Staff	44,800.00	
laboratory Breakage	6,778.00		Menials	1,51,720.00	
Cost Of Library Books	150.00				60,365.00
Magazine Advertisement	8,000.00		Other Allowances		
Sale of Prospectus	40,000.00		Special Pay Teaching	40,500.00	
Sale of Science Journals	970.00		Cash Allowance	900.00	
Tree Plantation	7,660.00		Washing Allowance	18,965.00	
Bonafied Fee	1,850.00				40,33,950.00
T.C. Fees / Migration	4,500.00		CHB Salary exp.		7,82,012.00
		1,09,987.00	Medical Re-Imbursement		17,63,627.00
Bank Interest			Food Processing Exp.		1,27,254.00
			Furniture And Dead Stock		
			Other Dead Stock	20,104.00	
			Chemistry Department Dead Stock	9,250.00	
			Electrical Equipment	4,400.00	
			Furniture	93,500.00	
					1,50,290.00
			Gymkhana Dead Stock & Exp.		
			Gymkhana Current Exp.	24,890.00	
			Magazine Exp.	1,25,400.00	
					1,842.00
			Laboratory Dead Stock And Exp.		
			Lab. Chemical & Current Exp.	1,842.00	
					34,895.00
			Library Exp.		
			Library Books	26,300.00	
			Periodicals	8,575.00	
					14,57,348.00
			Educational Expences		
			College Garden	8,244.00	
			Telephone Exp.	15,657.00	
			Internet Exp.	22,882.00	
			News Paper	5,402.00	
			Repairs to Deadstock	11,890.00	
			Electricity Charges	1,17,754.00	
			Postage	673.00	
			Stationery	45,650.00	
			Printing	14,016.00	

			Sales (Gross Retail)	29,801.00	
			Equipment	14,001.00	
			Tree Plantation	7,800.00	
			AAA Charges	12,500.00	
			Electric National Exch	7,007.00	
			Utility Fees	26,700.00	
			Spec Expenses	83,804.00	
			Building Repair	14,900.00	
			Sanitation Charges	7,500.00	
			Construction Tax	31,901.00	
			Traveling exp.	12,000.00	
			Vehicle Charges	8,400.00	
			Building Rent	26,100.00	
			Hotel Tax	88,104.00	
			Website Exp	8,007.00	
			Computer Exp	20,778.00	
			Cultural / Other Activity Exp	8,800.00	
			Cleaning Charges	33,000.00	
			College Road Repairs	8,000.00	
			Purchase of Forms		89,900.00
			Purchase of Prospective	40,000.00	
			Purchase of Land	28,900.00	
			Tuition Fee Adjustment		13,81,800.00
Total DIRECT RECEIPT	Amount	7,35,14,804.50	Total DIRECT PAYMENT	Amount	8,05,13,401.00

INDIRECT RECEIPTS	Amount	Amount	INDIRECT PAYMENTS	Amount	Amount
S.S.V.S. Kolhapur		7,97,038.00	S.S.V.S. Kolhapur		71,209.00
Intra-Branch Section		8,19,230.00	Intra-Branch Section		4,12,048.00
Prin. Jr. College Section	14,870.00		Prin. Jr. College Section	-	
Prin. P.G. Section	4,98,480.00		Prin. P.G. Section	4,12,048.00	
Prin. Computer Section	3,05,880.00		Prin. Computer Section	-	
Salary Deduction		1,98,24,114.00	Salary Deduction		1,98,23,714.00
Income Tax	93,73,100.00		Income Tax	93,73,100.00	
Professional Tax	2,29,825.00		Professional Tax	2,29,825.00	
LIC	13,31,999.00		LIC	13,31,999.00	
Path Sansha	29,15,100.00		Path Sansha	29,15,100.00	
Bank Loan	40,700.00		Bank Loan	40,700.00	
Krutadhyaya Nidhi	8,33,062.00		Krutadhyaya Nidhi	8,33,062.00	
Group Insurance Staff	8,880.00		Group Insurance Staff	8,880.00	
Revenue Stamp	1,290.00		Revenue Stamp	1,290.00	
Covid-19 C.M. Relief Fund	4,72,240.00		Covid-19 C.M. Relief Fund	4,72,240.00	
Provident Fund Deposit	40,63,400.00		Provident Fund Deposit	40,63,400.00	
O.C.P.S. Regular	7,54,528.00		O.C.P.S. Regular	7,54,528.00	
University Fees		18,84,349.00	University Fees		20,16,472.00
University Exam Fee	6,58,275.00		University Exam Fee	6,56,243.00	
Eligibility Fee	58,475.00		Eligibility Fee	58,475.00	
University Pro. Rate	51,870.00		University Pro. Rate	41,300.00	
Apathkai Nidhi	17,310.00		Apathkai Nidhi	16,520.00	
Ashwamedh Nidhi	51,930.00		Ashwamedh Nidhi	29,648.00	
Lead College Fee	43,300.00		Lead College Fee	41,300.00	
Development Fund (C.D.F.)	1,55,429.00		Development Fund (C.D.F.)	-	
Group Insurance Student	86,300.00		Group Insurance Student	82,600.00	
University Youth Festival	1,03,740.00		University Youth Festival	54,518.00	
University Centre Exp.	1,25,999.00		University Centre Exp.	5,51,092.00	
E. Swastha	82,600.00		E. Swastha	82,600.00	
Univ Exam Home pattern Exps	1,72,185.00		Univ Exam Home pattern Exps	3,77,856.00	
University Develop. Fund	2,52,900.00		University Develop. Fund	-	
University Seminar	4,400.00		University Seminar	-	
Self finance Unit (NSU)	17,290.00		Self finance Unit (NSU)	18,520.00	
Govt. Scholarships		1,68,267.50	Govt. Scholarships		1,51,834.50
VJNT FreeShip	290.00		VJNT FreeShip	290.00	
Rajawshi Chhatrapati Shahu Maharaj Shikshan Shuk Shishyavrutti (EBC)	74,900.00		Rajawshi Chhatrapati Shahu Maharaj Shikshan Shuk Shishyavrutti (EBC)	74,900.00	
VJNT Scholarship	11,655.00		VJNT Scholarship	8,227.50	
SBC FreeShip	310.00		SBC FreeShip	310.00	
S.C. FreeShip	969.50		S.C. FreeShip	969.50	
S.C. Scholarship	58,410.50		S.C. Scholarship	47,115.00	
OBC FreeShip	2,950.00		OBC FreeShip	2,400.00	
OBC Scholarship	18,150.00		OBC Scholarship	15,150.00	
SBC Scholarship	1,792.50		SBC Scholarship	1,792.50	
Deposits		54,671.00	Deposits		
Library Deposit	36,600.00		Library Deposit	-	
Caution Money	7,350.00		Caution Money	-	
Laboratory Deposit	8,025.00		Laboratory Deposit	-	
Sub. Deposit Anamat	1,700.00		Sub. Deposit Anamat	-	
Other Receipt		33,15,368.00	Other Payments		5,34,356.30
S.A. Fund	43,260.00		S.A. Fund		
Food Processing Grant Receivable	32,31,708.00		Food Processing Grant Receivable	-	
Draught relief refund of fees	18,970.00		Draught relief refund of fees	18,230.00	
Vikas Nidhi (Student)	8,450.00		Vikas Nidhi (Student)	-	
Bank Anamat	4,940.00		Bank Anamat	4,96,438.30	
TDS acc	10,050.00		TDS acc	10,050.00	
Agrewal Sports, Miraj	-		Agrewal Sports, Miraj	9,632.00	

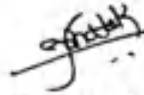
Individual A/c		8,47,983.00	Individual A/c		41,588.00
OPENING BALANCES		16,89,797.09	CLOSING BALANCES		44,34,443.29
Cash in Hand	17,283.00		Cash in Hand	17,283.00	
BANK OF Maharashtra 1456 Sal.	85,739.83		BANK OF Maharashtra 1456 Sal.	4,74,527.45	
BANK OF Maharashtra 1508 UGC	4,58,824.70		BANK OF Maharashtra 1508 UGC	4,51,166.70	
BANK OF BARODA 8125 Non-Salary	84,856.05		BANK OF BARODA 8125 Non-Salary	29,50,383.95	
BANK OF BARODA 8124 SCH	4,52,319.50		BANK OF BARODA 8124 SCH	4,53,648.50	
BANK OF BARODA 8123 Sal.	4,85,755.30		BANK OF BARODA 8123 Sal.	-	
STATE BANK OF INDIA 4534	84,998.69		STATE BANK OF INDIA 4534	87,333.69	
TOTAL INDIRECT RECEIPT		2,91,81,444.59	TOTAL INDIRECT PAYMENT		2,74,84,848.09
TOTAL DIRECT RECEIPT		7,88,16,864.50	TOTAL DIRECT PAYMENT		8,05,13,461.00
GRANT TOTAL		10,79,98,309.09	GRANT TOTAL		10,79,98,309.09

UDIN : 21122778 AARPM 3893


 VC Principal,
 Shikshanmaharshi Dr. Bapuji Salunkhe
 College, Mraj. (Dist. Sangli)

For P V Phatak & Associates
 Chartered Accountants





CA Vikram Phatak
 Partner
 Membership No. 122770

Shri Swami Vivekananda Swastha Swastha
 SHIKSHANMAHARSHI DR. BAPUJI SALUNKHE COLLEGE, MORAJI DIST. - SANDOL
 RECEIPT AND PAYMENT FOR THE YEAR 2021-22

INDIRECT RECEIPT	AMOUNT	AMOUNT	DIRECT PAYMENTS	AMOUNT	AMOUNT
GOVT GRANTS		8,50,27,254.00	SALARY EXP.		5,41,22,418.00
Salary Grants	8,00,96,392.00		PAY		
Grants for Salary	48,50,800.00		Teaching Staff	3,93,76,030.00	
Grants for Librarian	2,75,425.00		Non-teaching Staff	25,90,794.00	
Grants for Librarian	18,50,000.00		Menus	96,30,390.00	
Grants for Librarian	8,92,647.00		Services Pay Staff Teaching	85,70,746.00	
		20,05,851.50	G.P.		6,44,314.00
Administration Fees	18,720.00		Teaching Staff	79,617.00	
Students Fund Fees	37,250.00		Non-teaching Staff	2,05,346.00	
Tuition Fees	11,34,881.50		Menus	3,61,300.00	
Library Fees	1,87,700.00		D.A.		1,71,30,277.00
Library Fees	2,80,900.00		Teaching Staff	81,59,568.00	
College Exam Fees	46,800.00		Non-teaching Staff	24,82,012.00	
Laboratory Fees	56,725.00		Menus	62,91,697.00	
College Magazine Fees	1,87,500.00		H.R.A.		81,11,389.00
Environment Science Fee	1,44,250.00		Teaching Staff	58,75,543.00	
Student Welfare Facility	18,720.00		Non-teaching Staff	4,18,348.00	
Computer Fees	5,61,095.00		Menus	18,06,608.00	
Extra Curricular Activity Fee	5,000.00		T.A.		4,62,400.00
Software Facility	2,01,290.00		Teaching Staff	2,71,200.00	
University Exam Home Patent Fee	2,44,320.00		Non-teaching Staff	40,400.00	
Vendor Plus Distribution Fee	91,600.00		Menus	1,52,000.00	
College Activity Fee	1,87,700.00		Other Allowances		18,900.00
Other Receipts		2,48,843.00	Cash Allowance	900.00	
Cost of Library Books	100.00		Washing Allowance	19,000.00	
Sale of Properties	55,000.00		Other Salary Expenses		18,49,825.00
Sale of Science Journals	1,81,157.00		Leave Encashment		6,87,814.00
Revised Fees	3,256.00		Pay In Advance Encashment Non Teaching	5,16,145.00	
Other Receipts	9,740.00		H.A. In Advance Encashment Non Teaching	3,21,142.00	
Bank Interest		1,70,769.00	Medical Reimbursement		7,18,425.00
			Furniture And Dead Stock		1,18,431.00
			Other Dead Stock	15,891.00	
			Physics Dept Deadstock	1,07,530.00	
			Gynaecology Dead Stock & Exp.		82,338.00
			Gynaecology Current Exp	15,717.00	
			Gynaecology Expenditures	11,619.00	
			Laboratory Dead Stock And Exp.		7,854.00
			Lab Chemical & Current Exp	7,854.00	
			Library Exp.		90,349.00
			Library books	37,774.00	
			Periodicals	12,575.00	
			Educational Expenses		25,66,961.50
			Book Binding	2,945.00	
			Power Point	4,845.00	
			Software Facility	2,00,840.00	
			Magazine Exp	99,114.00	
			Extra Curricular Activity Exp	10,174.00	
			College Magazine	9,480.00	
			Telephone Exp.	11,761.00	
			Internet Exp	44,526.00	
			Repairs to Deadstock	17,623.00	
			Electricity Charges	1,05,791.00	
			Postage	440.00	
			Computer Fees	5,48,388.00	
			Stationery	54,247.00	
			Printing	11,820.00	
			Advertisement	10,000.00	
			AMC Charges	11,000.00	
			License to Print	90,300.00	
			Allegation Fees	18,280.00	
			Misc. Expenditure	47,087.56	
			Building Repair	7,412.00	
			Supervision Charges	8,00,000.00	
			Corporation Tax	20,485.00	
			Traveling	5,814.00	
			Water Charges	5,481.00	
			Building Rent	31,144.00	
			Audit Fee	90,000.00	
			Driver Exp.	26,110.00	
			Computer Exp	29,980.00	



			Building Rent	36,144.00	
			Audit Fee	1,04,408.00	
			Envlor. Exp.	25,536.00	
			Computer Exp.	37,766.00	
			Seminar Travelling	1,400.00	
			Infrastructure Agumentation	30,390.00	
			Cultural / Other Activity Exps	56,030.00	
			Cleaning Charges	42,000.00	
			Non Grant Salary Teaching	6,10,655.00	
			Professional Charges	11,040.00	
			Purchase of Forms		2,25,740.00
			Purchase of Prospectus	65,000.00	
			Purchase of Identity Cards	46,444.00	
			Purchase of Science Journal	1,14,296.00	
			Tuition Fee Adjustment		12,68,000.00
Total DIRECT RECEIPT	AMOUNT	10,73,90,319.60	Total DIRECT PAYMENT	AMOUNT	10,82,34,217.55

INDIRECT RECEIPTS	AMOUNT	AMOUNT	INDIRECT PAYMENTS	AMOUNT	AMOUNT
S.S.V.S. Kolhapur		18,41,844.00	S.S.V.S. Kolhapur		17,60,287.00
Dealer A/c		1,12,173.00	Dealer A/c		1,42,850.00
Agrawal Sports	85,529.00		Amol Enterprises	99,150.00	
Ratnakar Book Stall	26,644.00		Kakade Trailers	42,900.00	
Intra-Branch Section		31,625.00	Intra-Branch Section		26,435.00
Prin. Jr. College Section	8,225.00		Prin. Jr. College Section	15,000.00	
Prin. P.G. Section	-		Prin. P.G. Section	11,435.00	
Prin. Computer Section Miraj	23,400.00		Prin. Computer Section Miraj	-	
Non Govt. Salary Deduction		2,83,88,961.00	Non Govt. Salary Deduction		2,83,26,517.00
Income Tax	1,43,58,600.00		Income Tax	1,43,58,600.00	
UC	11,95,047.00		UC	11,95,047.00	
D.C.P.S Regular	11,42,147.00		D.C.P.S Regular	11,42,147.00	
Path Sansitha	23,73,900.00		Path Sansitha	23,73,900.00	
Bank Loan	1,05,800.00		Bank Loan	1,00,800.00	
Krutadnyata Nidhi	8,64,073.00		Krutadnyata Nidhi	8,64,073.00	
Path Pedhy Divident	2,91,950.00		Path Pedhy Divident	2,91,950.00	
Salary Payble	37,644.00		Salary Payble	0.00	
Govt. Salary Deduction		94,55,240.00	Govt. Salary Deduction		94,55,440.00
Provident Fund Deposit	90,94,819.00		Provident Fund Deposit	90,94,819.00	
Professional Tax	2,20,450.00		Professional Tax	2,20,650.00	
D.C.P.S Delayed	1,29,371.00		D.C.P.S Delayed	1,29,371.00	
Group Insurance Staff	9,200.00		Group Insurance Staff	9,200.00	
Revenue Stamp	1,400.00		Revenue Stamp	1,400.00	
University Fees		30,86,641.00	University Fees		18,26,866.00
University Exam Fee	12,37,137.00		University Exam Fee	10,44,720.00	
Eligibility Fee	64,900.00		Eligibility Fee	58,525.00	
University Pro. Rata	48,180.00		University Pro. Rata	47,580.00	
Apatkalin Nidhi	16,060.00		Apatkalin Nidhi	15,860.00	
Ashwamedh Nidhi	48,180.00		Ashwamedh Nidhi	38,070.00	
Lead College Fee	40,665.00		Lead College Fee	39,650.00	
Group Insurance Student	80,300.00		Group Insurance Student	79,300.00	
University Youth Festival	1,65,960.00		University Youth Festival	66,635.00	
University Centre Exp.	4,18,556.00		University Centre Exp.	2,78,668.00	
E Suvidha	80,300.00		E Suvidha	79,300.00	
Central Assessment Exp.	5,48,443.00		Central Assessment Exp.	-	
University Develop. Fund	2,40,900.00		University Develop. Fund	150.00	
S.A.Fund	41,025.00		S.A.Fund	12,925.00	
Jubilee Fund	39,945.00		Jubilee Fund	39,625.00	
Self finance Unit (NSS)	16,070.00		Self finance Unit (NSS)	15,860.00	
Govt. Scholarships		11,30,435.40	Govt. Scholarships		11,16,213.40
SBC NG Scholarship	19,850.00		SBC NG Scholarship	19,850.00	
S C Scholarship	94,202.00		S C Scholarship	94,202.00	
SC NG Scholarship	39,891.00		SC NG Scholarship	23,444.00	
VJNT NG Scholarship	64,250.00		VJNT NG Scholarship	64,250.00	
VJNT Scholarship	36,803.50		VJNT Scholarship	36,803.50	
Minority Scholarship	855.50		Minority Scholarship	855.50	
Rajarshi Chhatrapati Shahu Maharaj Shikshan	5,99,947.00		Rajarshi Chhatrapati Shahu Maharaj Shikshan	5,99,947.00	
Shuk Shishyavati (EBC)	11,265.00		Shuk Shishyavati (EBC)	-	
SBC Scholarship	1,04,118.00		SBC Scholarship	11,265.00	
OBC Scholarship	17,641.40		OBC Scholarship	1,04,118.00	
S.T Scholarship	3,496.00		S.T Scholarship	17,641.40	
S.T Freeship	8,160.00		S.T Freeship	3,496.00	
S.C Freeship	306.00		S.C Freeship	4,385.00	
SBC Freeship	1,29,650.00		SBC Freeship	306.00	
OBC NG Scholarship			OBC NG Scholarship	1,29,650.00	

Deposits		45,190.00	Deposits		60.00
Laboratory Deposit	7,450.00		Laboratory Deposit	-	
Library Deposit	31,400.00		Library Deposit	50.00	
Caution Money	6,340.00		Caution Money	10.00	
Other Receipt		35,044.00	Other Payments		45,896.00
TDS	16,896.00		TDS	16,896.00	
Lead College Workshop	-		Lead College Workshop	30,000.00	
NCC Washing Allowance	18,148.00		NCC Washing Allowance	-	
NSS A/c		1,12,050.00	NSS A/c		1,630.00
NSS Camp	42,750.00		NSS Camp	-	
NSS Regular	69,300.00		NSS Regular	1,630.00	
Individual A/c		3,36,744.00	Individual A/c		7,55,624.00
OPENING BALANCES		35,69,947.54	CLOSING BALANCES		38,35,977.99
Cash in Hand	10,069.00		Cash in Hand	1,933.00	
BANK OF Maharashtra 20144901456 Sal.	82,898.95		BANK OF Maharashtra 20144901456 Sal.	2,96,749.05	
BANK OF Maharashtra 20144921508 UGC	4,63,702.70		BANK OF Maharashtra 20144921508 UGC	4,76,586.70	
BANK OF BARODA 04400100006125 Non-Salary	22,38,734.80		BANK OF BARODA 04400100006125 Non-Salary	18,36,554.35	
BANK OF BARODA 04400100006124 SCH	6,84,827.40		BANK OF BARODA 04400100006124 SCH	11,31,992.20	
STATE BANK OF INDIA 10993474534	89,714.69		STATE BANK OF INDIA 10993474534	92,162.69	
TOTAL INDIRECT RECEIPT		4,01,26,094.94	TOTAL INDIRECT PAYMENT		3,92,82,196.39
TOTAL DIRECT RECEIPT		10,73,90,319.00	TOTAL DIRECT PAYMENT		10,82,34,217.55
GRANT TOTAL		14,75,16,413.94	GRANT TOTAL		14,75,16,413.94

UDIN - 23122778 BGZMDR4791
For P V Phatak & Associates
Chartered Accountants

[Signature]

CA Vikram Phatak

Partner

Membership No. 122778



[Signature]
IC Principal,
Shikshanmaharshi Dr. Bapuji Salunkhe
College, Miraj. (Dist. Sangli)

SHRI Vinodhasthi Dr. Bapuji Science College, Miraj Dist. - Sangli

7th PAY DIFFERENCE FOR THE PERIOD : 01.01.2016 TO 31.03.2019 (Teaching Staff GPF)

Sl. No	Name of the Employee (inc. Date - 1971)	A.C. No.	Date of Joining	Scale	DETAILS OF ADMISSIBLE										DETAILS OF THE DEDUCTION										Total Ded. Rs.	Net Total Rs.	Remarks												
					7th Pay Band	ADP	P.A. 1st Pay	P.A. 2nd Pay	P.A. 3rd Pay	Sur Allow	T.A.	Vinc Allow	D.A.	Total R.R.	Spec. Allow	Net Claim	P.F. No.	P.F. Ded	SON Super	SON Leave	SON Total P.F.	P.F.R. Deduction	Govt. Tax	L.C.				P.Fd	Vol. N.H. 1st	Vol. N.H. 2nd	Vol. N.H. 3rd	Total Ded. Rs.	Net Total Rs.						
1	Dr. Jyoti Patil	201442374	01-01-2016	Level 13 A 317946	362816	0	0	0	0	0	0	0	0	0	0	362816	0	362816	4267	362816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362816	0			
2	Dr. Jyoti Patil	201442374	01-01-2016	Level 13 A 317946	362816	0	0	0	0	0	0	0	0	0	0	362816	0	362816	4267	362816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362816	0		
3	Dr. Jyoti Patil	201442374	01-01-2016	Level 13 A 317946	362816	0	0	0	0	0	0	0	0	0	0	362816	0	362816	4267	362816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362816	0	
4	Dr. Jyoti Patil	201442374	01-01-2016	Level 13 A 317946	362816	0	0	0	0	0	0	0	0	0	0	362816	0	362816	4267	362816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362816	0	
5	Dr. Jyoti Patil	201442374	01-01-2016	Level 13 A 317946	362816	0	0	0	0	0	0	0	0	0	0	362816	0	362816	4267	362816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362816	0	
6	Dr. Jyoti Patil	201442374	01-01-2016	Level 13 A 317946	362816	0	0	0	0	0	0	0	0	0	0	362816	0	362816	4267	362816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362816	0	
7	Dr. Jyoti Patil	201442374	01-01-2016	Level 13 A 317946	362816	0	0	0	0	0	0	0	0	0	0	362816	0	362816	4267	362816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362816	0	
8	Dr. Jyoti Patil	201442374	01-01-2016	Level 13 A 317946	362816	0	0	0	0	0	0	0	0	0	0	362816	0	362816	4267	362816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362816	0	

**SHIKHMOHANTHI O. ARPUJ Solunke College, Miraj Dist. - Songli
PAY SHEET FOR THE MONTH OF : JANUARY, 2022 (Teaching Staff)**

Sl. No.	Name of the Employee (Mr. Date - 17)	A.C. No.	Date of Joining	Grade	DETAILS OF ADMISSIBLE										DETAILS OF THE DEDUCTION														Total Ded. Rs.	Net Total Rs.	Remarks			
					Pay	ACPF	Pay + ACPF	O.A.B.P. 1 to 15%	O.A.B.P. 16 to 20%	O.A.B.P. 21 to 25%	Gr. Allow.	House R.A.	T.A.	Wash Allow.	D.A. Allow.	Total Rs.	Net Claim	PF No.	PF Paid	Gr. Allow.	Gr. Allow.	Gr. Allow.	Total PF	P.F. Ded.	GOVT. Ded.	L.T. Fee	L.T.C.	P.F. Ded.				No. Salary	Gr. Allow.	Total Ded. Rs.
1	Dr. Arjun D. Solunke	2014404289	14/02/2020	Level 14	214000	0	214000	61000	24700	34700	0	1200	0	0	218700	0	218700	7523	18000	0	0	0	18000	200	18200	120000	237	800	3198	0	124225	142425	177327	
2	Dr. Arjun D. Solunke	2014404287	14/02/2020	Level 13	217100	0	217100	60780	24700	34700	0	1200	0	0	218180	0	218180	4087	18000	0	0	0	18000	200	18200	110000	0	800	3090	0	123982	122182	148984	
3	Dr. Arjun D. Solunke	2014404198	14/02/2020	Level 13	213000	0	213000	59004	24700	34700	0	1200	0	0	208880	0	208880	13574	20000	0	0	0	20000	200	20200	80000	0	800	3090	0	82882	104090	204878	
4	Dr. Arjun D. Solunke	2022028004	14/02/2020	Level 13	182000	0	182000	54012	24700	34700	0	1200	0	0	282834	0	282834	7720	20000	0	0	0	20000	200	20200	100000	3904	800	2828	0	107922	127922	166002	
5	Dr. Arjun D. Solunke	2014404238	14/02/2020	Level 13	182000	0	182000	54012	24700	34700	0	1200	0	0	282834	0	282834	8750	18000	0	0	0	18000	200	18200	100000	0	0	2828	0	107922	118222	162804	
6	Dr. Arjun D. Solunke	2014404182	14/02/2020	Level 13	182000	0	182000	54012	24700	34700	0	1200	0	0	282834	0	282834	5195	20000	0	0	0	20000	200	20200	70000	0	0	2828	0	73028	80028	148806	
7	Dr. Arjun D. Solunke	2014402505	14/02/2020	Level 13	181800	0	181800	50904	24700	34700	0	1200	0	0	284828	0	284828	7398	15000	0	0	0	15000	200	15200	80000	862	0	2966	0	80028	88728	147900	
8	Dr. Arjun D. Solunke	2012355901	14/02/2020	Level 13	204700	0	204700	57318	3844	0	1200	0	0	209682	0	209682	6844	17000	0	0	0	17000	200	17200	400000	0	20200	2001	0	428201	448401	154881		

Handwritten signatures and initials are present at the bottom of the page, corresponding to the rows of the table.

9	Chongqing Municipal Barracks	25000008115	Am Pul	01-Jul 13146 21710	Level 13 A 13146 21710	181000	0	181800	50804	22724	0	1200	0	0	266628	0	266628	6085	15000	0	0	0	15000	200	13200	70000	2987	800	2898	0	76483	01803	174868
10	Peel Liberal Assoc	60004239968	Am Pul	01-Jul 13146 21710	Level 13 A 13146 21710	152300	0	152300	40844	27814	0	1200	0	0	223688	0	223688	13017	12000	0	0	0	12000	200	12200	30000	0	0	2220	0	22226	44438	178122
11	Merida Surf Problems	20087321839	Am Pul	01-Jul 13146 181100	Level 10 A 13146 181100	117100	0	117100	32788	21078	0	1200	0	0	172168	0	172168	9258	10000	0	0	0	10000	200	10200	25000	2988	0	1722	0	28710	38970	122288
12	Peel Assoc Am	20131170289	Am Pul	01-Jul 13146 181100	Level 10 A 13146 181100	82500	0	82500	20900	16610	0	1200	0	0	138220	0	138220	12948	10000	0	0	0	10000	200	10200	20000	1889	0	1283	0	22322	32522	182728
13	Missouri Proclamation	60184811575	Am Pul	01-Jul 13146 181100	Level 10 A 13146 181100	68800	0	68800	19284	12184	0	1200	0	0	101848	0	101848	22048	10000	0	0	0	8807	200	9007	3000	3887	0	1018	0	7983	16890	84888
14	Long Aerial Engineering	60257555983	Am Pul	01-Jul 13146 181100	Level 10 A 13146 181100	68800	0	68800	19284	12184	0	1200	0	0	101848	0	101848	22048	10000	0	0	0	8807	200	9007	7000	2008	0	1018	0	10024	18031	82817
15	Arthur Archana Shannon	60184879059	Am Pul	01-Jul 13146 181100	Level 10 A 13146 181100	68800	0	68800	19284	12184	0	1200	0	0	101848	0	101848	22048	10000	0	0	0	8807	200	9007	2000	2480	0	1018	0	6486	15473	86178
16	Florida Aflac Religious	60041178198	Am Pul	01-Jul 13146 181100	Level 12 A 13146 181100	88200	0	88200	27496	17076	0	2400	0	0	148772	0	148772	22048	10000	0	0	0	12370	2731	0	18301	0	1458	0	18428	32759	113015	
17	Bojler Associates Tularem	60031100050	Am Pul	01-Jul 13146 181100	Level 10 A 13146 181100	68800	0	68800	19284	12184	0	2400	0	0	102848	0	102848	22048	10000	0	0	0	8807	200	9007	1000	3824	0	1028	0	5852	14859	87898
18	Protestant Assoc Tularem	60257552085	Am Pul	01-Jul 13146 181100	Level 10 A 13146 181100	68800	0	68800	19284	12184	0	1200	0	0	101848	0	101848	22048	10000	0	0	0	8807	200	9007	5000	1915	0	1018	0	7901	16938	84710



Shashimohori Dr. Bopuji Solanki College, Mohi Dist. - Songi
PAY SHEET FOR THE MONTH OF : JANUARY, 2022 (Non Teaching Staff)

Sl. No.	Name of the Employee (inc. Date - If)	A/C. No.	Design	Scale	DETAILS OF ADMISSIBLE													DETAILS OF THE DEDUCTION													Total Ded. Rs.	Net Total Rs.	Remarks	
					Pay	AGP	Pay + AGP	D.A. & R.P. 10% To Pay 25%	H.C.A. & M.P. 20% To Pay 15%	5%	T.A.	Wash. Allow.	D.A. Allow.	Total Rs.	Scale	Net	PF. No.	PF. Ded.	PF. 10% 10%	PF. 10% 10%	Total PF.	P.F. 10%	GOVT. Deduct.	L.T.R.	L.I.C.	P.F.D.	PF. 10% 10%	PF. 10% 10%	PF. 10% 10%	PF. 10% 10%				Total Ded. Rs.
1	Dr. Chandra Prasad Principal	20087302739	Prin. Class	24 25000-81100	42200	0	42200	11816	7196	0	400	0	0	0	62012	0	62012	7715	4000	0	0	0	4000	200	4200	1000	2982	0	620	0	5282	9482	52820	
2	Pr. Bandu Desai	2000044544	Pr. Class	1200 12000-20200	12200	2400	14600	26997	3122	0	400	75	0	0	48864	0	48864	7777	3000	0	0	0	3000	200	3200	1000	2733	15200	489	0	19422	22622	28242	
3	Pr. Bandu Desai	2014444233	Pr. Class	1800 18000-42200	39400	0	39400	11032	7092	0	400	0	0	0	57924	0	57924	8934	15000	0	0	0	15000	200	15200	1000	2876	5900	579	0	11255	26555	31248	
4	Pr. Bandu Desai	2014444233	Pr. Class	1800 18000-42200	41800	0	41800	11704	7524	0	400	0	0	0	61428	0	61428	7789	15000	0	0	0	15000	200	15200	1000	2874	200	614	0	2072	7372	54856	
5	Pr. Bandu Desai	2014444413	Pr. Class	1800 18000-42200	39400	0	39400	11032	7092	0	400	0	0	0	57924	0	57924	8934	15000	0	0	0	15000	200	15200	1000	2874	0	579	0	4253	12453	45471	
6	Pr. Bandu Desai	2013170167	Pr. Class	1800 18000-42200	36300	0	36300	10724	6894	0	400	0	0	0	56316	0	56316	9675	15000	0	0	0	15000	200	15200	1000	1864	0	563	0	3127	8327	47984	

0	Vanessa Storti	2007131423	La Ar 01-Jul	5-4	20700	0	20700	8456	5416	0	400	50	0	44842	0	44842	12087	3000	0	0	0	3000	200	2200	305	1804	44700	445	0	17248	20443	20893
10	Hendler Gurd	2014494139	La Ar 01-Jul	5-1	40600	0	40600	11358	7338	0	400	50	0	88726	0	88726	1004	4000	0	0	0	4000	200	4100	2000	0	202	597	0	2797	6997	52728
11	Rasmus Vlyr	2014494823	La Ar 01-Jul	5-1	41800	0	41800	11704	7124	0	400	50	0	81478	0	81478	5046	2000	0	0	0	2000	200	5200	1500	1026	200	915	0	3081	6551	82927
12	Paul Kohler	2014493176	La Ar 01-Jul	5-1	45700	0	45700	12796	8226	0	400	50	0	87172	0	87172	4858	3000	0	0	0	2000	200	2200	5000	510	0	872	0	9182	5082	57796
13	Kol Dronica	2014494513	La Ar 01-Jul	5-4	37200	0	37200	10416	6036	0	400	50	0	84782	0	84782	7471	1500	0	0	0	1500	200	1700	500	1882	200	548	0	2910	4910	86112
14	Karel Jeyant	2014494283	La Ar 01-Jul	5-4	37200	0	37200	10416	6036	0	400	50	0	84782	0	84782	6695	8000	0	0	0	6000	200	6200	500	848	18200	548	0	19194	24294	20288
15	Kundaw Subash	2014494487	La Ar 01-Jul	5-4	37200	0	37200	10416	6036	0	400	50	0	84782	0	84782	8731	3000	0	0	0	3000	200	3200	500	2098	7700	548	0	11829	15029	39728
16	Mary Lamm	2008732028	La Ar 01-Jul	5-4	37200	0	37200	10416	6036	0	400	50	0	84782	0	84782	7567	10000	0	0	0	10000	200	10200	500	229	18100	548	0	20287	20587	24178
17	Paul Pughel	2014494275	La Ar 01-Jul	5-4	26100	0	26100	10108	6498	0	400	50	0	83158	0	83158	8732	1500	0	0	0	1500	200	1700	500	1804	44200	522	0	17228	18028	24220
18	David Norman	2014494742	La Ar 01-Jul	5-4	26100	0	26100	10108	6498	0	400	50	0	83158	0	83158	8787	1500	0	0	0	1500	200	1700	500	2526	6400	522	0	9928	11028	41488



19	Korea Bank, Virtual	20144944559	Lat Am 01-Jul	S/A 1800- 8200	36100	0	36100	10108	6498	0	400	50	0	53156	0	53156	8723	1500	0	0	0	1500	200	1700	500	0	200	532	0	1232	2802	68234
20	Korea Bank, Virtual	20144944559	Lat Am 01-Jul	S/A 1800- 8200	36100	0	36100	10108	6498	0	400	50	0	53156	0	53156	5623	5000	0	0	0	5000	200	5200	500	1276	200	532	0	2504	7728	44444
21	Kumbar Urban Council	20144944457	Lat Am 01-Jul	S/A 1800- 8200	33000	0	33000	8240	5940	0	400	50	0	48830	0	48830	8879	3000	0	0	0	3000	200	3200	500	0	12000	486	0	13488	10088	21844
22	Alameda County New	20144944286	Lat Am 01-Jul	S/A 1800- 8200	33000	0	33000	8240	5940	0	400	50	0	48830	0	48830	11441	3000	0	0	0	3000	200	3200	500	2198	0	486	0	3142	8242	42288
23	Business Bank Virtual	20144944242	Lat Am 01-Jul	S/A 1800- 8200	33000	0	33000	8240	5940	0	400	50	0	48830	0	48830	11442	3000	0	0	0	3000	200	3200	500	864	8820	486	0	8770	11870	26880
24	Roberts Vesta Virtual	20002718216	Lat Am 01-Jul	S/A 1800- 8200	32000	0	32000	8990	5700	0	400	50	0	47179	0	47179	8991	4000	0	0	0	4000	200	4200	500	0	5000	472	0	5872	10172	26880
25	Yokohama Bank	20087332298	Lat Am 01-Jul	S/A 1800- 8200	31100	0	31100	8708	5598	0	400	50	0	45858	0	45858	9991	3000	0	0	0	3000	200	3200	500	1898	11800	493	0	14238	17428	28288
26	Business Bank Virtual	20144944082	Lat Am 01-Jul	S/A 1800- 8200	31100	0	31100	8708	5598	0	400	50	0	45858	0	45858	11429	3000	0	0	0	3000	200	3200	500	2333	0	493	0	2282	6482	26344
27	Paul Ryan Virtual	80091504062	Lat Am 01-Jul	S/A 1800- 8200	28400	0	28400	7962	5112	0	400	50	0	41814	0	41814	9907	2500	0	0	0	2500	200	2700	400	1284	200	418	0	2343	5073	26880
28	Bank of America Virtual	60001918155	Lat Am 01-Jul	S/A 1800- 8200	28400	0	28400	7962	5112	0	400	50	0	41814	0	41814	9901	2500	0	0	0	2500	200	2700	400	1288	200	418	0	2308	5008	26880

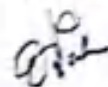


V. K. ... Shree Dr. C. A. ...
SHIKSHANIMANARSHI DR. BAPUJI SALUNKHE COLLEGE, MIRAJ
Donation List 2019-20

6. 11. 2019

1	12751	Salunkhe Shailaja Abhaykumar	Miraj	20000
2	12752	Wandekar Harshada Satyajit	Pune	20000
3	12753	Salunkhe Shailaja Abhaykumar	Miraj	20000
4	12754	Kalale Shiving Shankarrao	Miraj	25000
5	12756	Bhaskar Balkrishna Joti	Sangli	50000
6	12757	Patil Pandurang Dattu	Tasgaon	50000
7	12758	Dr. Udaysinh Manepatil	Sangli	30000
8	12759	Salunkhe Shailaja Abhaykumar	Miraj	25000
9	12760	Jarag Anol Padurang	Sarawade	30000
10	12761	Dr. Udaysinh Manepatil	Sangli	30000
11	12762	Dr. Udaysinh Manepatil	Sangli	20000
12	12763	P. C. Divekar	Miraj	50000
13	12776	Dr. Udaysinh Manepatil	Sangli	20000
14	12777	Wandekar Harshada Satyajit	Pune	50000
15	12778	Dr. Udaysinh Manepatil	Sangli	50000
16	12779	Patil Ravindra Dhondiram	Tasgaon	50000
17	12780	Rajmane Narayan Shankar	Tasgaon	50000
18	12781	Bendugade Gajanan Rajaram	Miraj	12200
19	12782	Mujawar Shahajahan Amir	Sangli	10000
20	12787	Wandekar Harshada Satyajit	Pune	30000
21	12788	Dr. Udaysinh Manepatil	Sangli	50000
22	28573	Manepatil U.R.	Miraj	50000
23	28574	G. R. Bendugade	Miraj	20000
24	28575	S. A. Mujawar	Miraj	18000
25	37402	A. T. Birajdar	Miraj	31150
				811360

Principal



6.4.1

2020

५६

प्रति
मा सेक्रेटरी
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 तक्त्यानुसार बँक ऑफ महाराष्ट्र शाखा मिरज चेक क्रमांक ०१६६६१ दिनांक- ११-०६-२०२० रक्कम रुपये ५४८५५/- सोबत जोडून पाठवीत आहोत.

कृपया जमा पावती देण्याची व्यवस्था करावी, ही विनंती.

२/२
३१/०६/२०२०
कळावेत हाती विवेकानंद शिक्षण संस्था
कोल्हापूर, महाराष्ट्र

PAID & CANCELLED
Principal

सोबत चेक

o/c

आपला विश्वासू
(डॉ. उदयसिंह मानेपाटील)
प्राचार्य
शिक्षण मंडळी डॉ. कट्टी लक्ष्मी म्हाविद्यालय
मिरज, (सांगली.)

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur
SHIKSHANMAHARSHI DR. BAPUJI SALUNKHE COLLEGE, MIRAJ
Krutdnyata Nidhi for the month of : May, 2020

अ. नं.	सैवकांवे संपूर्ण नांव (आडनांव प्रथम) मस्टर प्रमाणे	दुषा	वेन नंबर	एकूण महिना पगार (सर्व मसालाह)	१% प्रमाणे होणारी रक्कम	कृतज्ञता निधी मुक्त केलेली तारीख	कृतज्ञता निधी देणगी पावती नंबर	रोटा
1	2	3	4	5	6	7	8	9
1	Asawale Chindhu Hiru	Lab Att		41363	414	01/04/2013		
2	Babar Santosh Prabhakar	Lab Att		35644	356	01/04/2013		
3	Bendugade Gajanan Rajaram	Lab. Asst		42572	426	01/04/2013		
4	Bhande Tukaram Sopan	Asso. Prof.		241794	2418	01/04/2013		
5	Bhoje Rajkumar Shantappa	Lab. Asst		42572	426	01/08/2019		
6	Bhosale Bhaskar Haribhau	Lab Att		41363	414	01/04/2013		
7	Bhosale Jalindar Laxman	Asso. Prof.		272251	2723	01/04/2013		
8	Bhosale Namdeo Sadashiv	Lab Att		38969	390	01/04/2013		
9	Bhosale Shivaji Abaso	Lib Att		41813	418	01/04/2013		
10	Bhosale Vikramsinh Anandrao	Asso. Prof.		241794	2418	01/04/2013		
11	Birajdar Appasaheb Tukaram	Assi. Prof.		86317	863	01/07/2016		
12	Birajdar Shivsharan Sidramappa	Lab. Asst		49476	495	01/04/2013		
13	Chitruk Bharamu Pandurang	Sr. Clerk		42233	422	01/04/2013		
14	Chougule Murlidhar Bacharam	Assi. Prof.		128340	1283	01/04/2013		
15	Darekar Annasaheb Baban	Lib Att		35467	355	01/04/2013		
16	Desai Satish Sarjerao	Asso. Prof.		256557	2566	01/04/2013		
17	Deshmukh Aniruddha Vasudevrao	Lab. Asst		45809	458	01/04/2013		
18	Gaikwad Babasaheb Sadashiv	Jr. Clerk		39752	398	01/04/2013		
19	Gaikwad Yashwant Shankar	Asso. Prof.		241794	2418	01/04/2013		
20	Gavali Kiran Ananda	Peon		28481	285	01/04/2013		
21	Giri Vilas Atmaram	Peon		28538	285	01/04/2013		
22	Hake Swati Pradipkumar	Assi. Prof.		86317	863	01/07/2016		
23	Imbde Vasant Shripati	Lab. Asst		41095	411	01/04/2013		
24	Jadhav Archana Shriram	Assi. Prof.		86317	863	01/07/2016		
25	Jadhav Ravikant Rajaram	Jr. Clerk		28431	284	01/04/2013		
26	Jagadhane Sachin Mahadev	Lib Att		38222	382	01/04/2013		
27	Jarag. Anol Pandurang	Assi. Prof.		86317	863	01/07/2016		
28	Kale Balu Vitthal	Lab Att		39362	394	01/04/2013		
29	Kale Pandurang Bandu	Asso. Prof.		264271	2643	01/04/2013		
30	Kambale Nandkishor Nivrutti	Peon		25272	253	01/04/2013		
31	Kamble Dasharath Laxman	Lib Att		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	Kandgaonkar Sudarshan Gurupa	Lab Att		45213	452	01/04/2013		
35	Katral Jaywant Sakharam	Lab Att		40129	401	01/04/2013		
36	Kharat Rajaram Shankar	Asst. Lib		49876	499	01/04/2013		
37	Kolekar Sambhajirao Biru	Asso. Prof.		241794	2418	01/04/2013		
38	Koli Bhanudas Ishwar	Lab Att		40129	401	01/04/2013		
39	Koli Vasudeo Kisan	Lab Att		39362	394	01/04/2013		
40	Kulkarni Vivek Hanmant	Lab Att		40166	402	01/04/2013		
41	Kumbhar Subhash Mahadev	Lab Att		40129	401	01/04/2013		
42	Kumbhar Uttam Gorakh	Lab Att		35585	356	01/04/2013		
43	Mainkar Sunanda Sambhaj	Lib Att		39273	393	01/04/2013		
44	Mane Laxman Ganpatrao	Lab Att		40158	402	01/04/2013		
45	Manepati Udaysingh Ramrao	Principal		271168	2712	01/04/2013		

45	Nagarthawar Digambar Rajanna	Asst. Prof.	83790	838	01/07/2016	
47	Nawale Avadhut Bhaupatil	Asst. Prof.	86317	863	01/04/2013	
48	Nerfekar Sunil Rajaram	Lab Att	44588	446	01/04/2013	
49	Patil Kishor Balasaheb	Lab Att	47570	476	01/04/2013	
50	Patil Likavati Arvind	Asst. Prof.	110845	1108	01/04/2013	
51	Patil Prakash Tukaram	Lab Att	35644	356	01/04/2013	
52	Patil Prahad Pandurang	Lab Att	39391	394	01/04/2013	
53	Patil Purnpa Govindrao	Asst. Prof.	86317	863	01/07/2016	
54	Patil Rajaram Dnyanu	Lb Att	45663	457	01/04/2013	
55	Patil Rajgonda Bhujgonda	Lb Att	38563	386	01/04/2013	
56	Patil Sunil Dattatray	Jr. Clerk	42290	423	01/04/2013	
57	Suryawanshi Vishwas Dadasaheb	Asso. Prof.	273448	2734	01/04/2013	
58	Patil Vijay Annappa	Asso. Prof.	227962	2280	01/04/2013	
59	Patil Vishnu Saikharan	Lb Att	40616	406	01/04/2013	
60	Pawar Arvind Aba	Asso. Prof.	115976	1160	01/04/2013	
61	Patil Satyan Nagu	Lab Att	33398	334	01/04/2013	
62	Potalwad Asha Venkatrao	Asst. Prof.	86317	863	01/07/2016	
63	Raonane Vijay Vasant	Lab Att	45525	455	01/04/2013	
64	Yadav Sandip Dadasa	Lab Att	38969	390	01/04/2013	
65	Sethe Sanjay Sadashiv	Asso. Prof.	273448	0	01/04/2013	checked up to Feb. 2016
66	Shakh Khalid Mahmud	Lb Att	40579	406	01/04/2013	
67	Shinde Navnath Dada	Lab Att	39362	394	01/04/2013	
68	Sutar Rajendra Sopan	Person	23355	234	01/04/2013	
	Total		5758560	54855		

(Dr. U.R. ^{Patil} ~~Patil~~)
Principal

Shikshanmanarshi Dr. Bapuji Salunkhe
College, Miraj, (Sangli)

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

सी.स.नं. २१३०, ई. तारावाई पार्क, फोन : ०२३९-२६५२६५३, २६५२७२०

सन -

H.O.Account Section

पायती क्र. :

700

दिनांक :

23-06-2020

श्री. रा. रा. Miraj S.M.Dr. Bapuji Salunkhe College

राहणार -

जिल्हा -

खालील तपशीला प्रमाणे आपणांकडून रक्कम मिळाली. आभारी आहोत.

खाते व तपशील	रक्कम रुपये
Vivekanand Jayanti Nidhi	80,800.00
Staff and Student	
रुपये ninety thousand six hundred only	

sachinshree

23/06/2020 1:50 pm

कॅशियर/क

रक्कम भरणाऱ्याची सही

Rajwal
Jt. Secretary
Shri Swami Vivekanand Shiksha Sanstha
Kolhapur

श्री. विद्यापीठ शासक संस्थाची शिक्षण संस्था - (शिक्षणमंत्री पुरस्कार) डॉ. दपुजी साळुंके

Shri Swami Vivekanand Bhikshan Sanstha Kolhapur's

BHIKSHANMAHARSHI DR. DAPUJI SALUNKHE COLLEGE, MIRAJ.
TAL. : MIRAJ, DIST. : BANGLI (MAHARASHTRA) Pin - 416 410.

(Govt. sanction for Education & Social Welfare Dept. Notification No. UKT 5/05 U, Dated 27.06.1965)

(Permanently affiliated to Shri Chhatrapati Shivaji Maharaj University, Kolhapur)

(NAAC Accredited with CGPA of 3.89 on a seven point scale of 0+ to 0/ndc)

Website : www.smitcollege.org

E-mail : smitcollege@gmail.com

Phone No. 0233-2732181

Phone No. 0233-2732181

Fax No. 0233-2732181

U. College Code No. : J 22 08.0

• Founder •

Bhikshanmaharshi Dr. Dapuji Salunkhe
B.A. B.L. J.L.R.

• President •

Hon. Chandrakant (Dada) Patil
B.A. Associate of Pharmacy, Maharashtra and
Public Works, Government of Maharashtra

• Executive Chairman •

Prin. Abhaykumar Salunkhe
M.A.

• Secretary •

Prin. Mrs. Shubhangi M. Gav
M.Sc., F

• Principal •

Dr. Udayash Manepati
M.Com., M.B.A., M.P.S., Ph.D.

Ref. No. : K/456/2019

Date : 22-10-2020

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

विषय - विवेकानंद जयंती निधी रकम-२०१९-२०२० रक्कम जमा करणेबाबत----

महोदय,

खरील विषय संदर्भ पत्रानुसार या महाविद्यालयातील विद्यार्थी च रोकवकवळून जमा झालेली विवेकानंद जयंती निधीची रक्कम रुपये (नव्वद हजार ~~हजार~~ रुपये फक्त) निधीची रक्कम दिलेल्या रोकवकांच्या यादीची प्रत खालील तपशीलानुसार रोख पाठवून घेत आहेत स्विकार व्हाचा ही विनंती.

अ.क्र.	तपशील	संपलेली बुके	शिल्लक बुके	दर	एकूण रक्कम
१.	२१६३ ते =२२२२ ६० बुके	२१६३ ते २२२२ = ६० बुके	निरंक	१०/-	३०,०००/-
२.	४४४ ते ४५१, १६६, २०३, २०५, २१२ १२ बुके	४४४ ते ४५१, १६६, २०३, २०५, २१२ १२ बुके	निरंक	१००/-	६०,०००/-
				एकूण	९०,०००/-
आधारी रूपये- (नव्वद हजार हजार रुपये फक्त)					

o/c

2022

6.11.1

Date: 1994 Reg No: SE 05

॥ ज्ञान, विज्ञान अर्थात् भूमिकाकार यासंगी शिक्षण प्रसार ॥ -- शिक्षणप्रदवी डॉ. बापूजी साहूदुखे

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

सी. ए. नं. २१३०, ई. लालबाग, कोल्हापूर - ४२३१०२, २२५४४५३, २२५४४७३

Head Office(H.O.)

भाषणी क्र. : 613

सन -

Shikshan Maharshi Dr. Bapuji Salunkhe College,

दिनांक :

02-06-2022

श्री. रा. रा.

सहकार -

जिल्हा -

खात व संपादन	रक्कम रक्कम
Vivekanand Jayanti Nidhi	86000.00
Staff & Student-2021-2022	
<p>म्हणे Eighty Six Thousand Nine Hundred Rupees Only</p>	

sahayashree

02-06-2022

(Signature)
 कॅशियर / कर्ताक

(Signature)
 रक्कम भरणाऱ्याची सही

(Signature)
 DL Secretary
 श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

जांक: 1117/2022-23

दि: 02/06/2022

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

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

महोदय,

वरील विषय संदर्भ पत्रानुसार 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.क्र.	तपशील	संपलेली बुके	शिल्लक बुके	दर	एकूण रक्कम
१.	२१६३ ते २२२२ ६० बुके	२१६३ ते २२१३ = ५१ बुके	२२१४ ते २२२२ ९ बुके शिल्लक	१०/-	२५५००/-
२.	४४४ ते ४५१, ११५,११६,११७,११८,११९ १३ बुके	४४४ ते ४५१, ११५,११६,११७,११८,११९ ११९ मधाल १० गावत्या १३ बुके	११९ मधील ००५९११ ते ००५९५०=४० पावत्या शिल्लक	१००/-	६१०००/- 61400/- 86900/-
				एकूण	८६५००/-
/	अक्षरी रूपये- (शहांऐशी हजार पाचशे रुपये फक्त) १३५०				

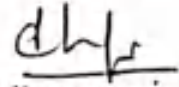
क्र.सं.	तपशील	रक्कम
१.	प्रवाय व वरिष्ठ अध्याख्याता	१७०००/-
२.	कनिष्ठ अध्याख्याता	३५२००/-
३.	प्रशासकीय व कर्मचारी व संयक	८८००/-
४.	विद्यार्थी / विद्यार्थिनी	२५५००
५.	एकूण रक्कम	८६५००/-

एकूण रक्कम (सहाय्येसो हजार पाचशे रुपये फक्त) वरील तपशीलानुसार या महाविद्यालयातील कर्मचारी श्री पाटोजे एम. डी. बाबेंकडे रोख रक्कम व पावती पुस्तके संपलेली पाठवून देत आहोत. तरी सदर रक्कमेची जमा पावती मिळवो या विनंती.

क्यावे,

सांबत बाटी

आपला विश्वासू,



(प्रो. डॉ. एस. आर. घाटगे)
I/C Principal

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

Sr.No.	Name of Employee	Receipt No	Ammount	Signature
1	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		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		800	
21	Shri. V. S. Ghodake		800	
22	Shri. D. S. More		800	
23	Shri R S Patil		800	
24	Shri R M Pawar		800	

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	
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	

dh

HC Principal

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

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

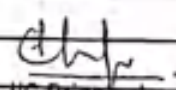
Sr. No.	Name of the Employee	Designation	Receipt No.	Amount	Signature
1	SIRI PAWAR ANIL SHIVAJIRAO	Registrar		0	<i>Paid 3/3/21</i>
2	SIRI LAVATHI RAOSAHEB GOVIND	Office Superintendent		0	
3	SIRI CHITRUK BHARAMU PANDURANG	Senior Clerk		400	
4	SIRI PATIL SUNIL DATTATRAYA	Junior Clerk		300	
5	SIRI JADHAV RAVIKANT RAJARAM	Junior Clerk		300	
6	SIRI KHARAT RAJARAM SHANKAR	Asst Librarian		300	
7	SIRI DESHMUKH ANIRUDDHA WASUDEV	Lab Assistant		300	
8	SIRI BENDUGADE GAJANAN RAJARAM	Lab Assistant		300	
9	SIRI BHOJE RAJKUMAR SHANTAPPA	Lab Assistant		300	
10	SIRI IMBDE VASANT SHIRIPATI	Lab Assistant		300	
11	SIRI BIRAJDAR SHIVSHARAN SIDRAMAPPA	Lab Assistant		300	
				2800	

*Net 2000/21
Salary Bill &*

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

NON-TEACHING (Group - D)

2021-22

Sr. No.	Name of the Employee	Designation	Receipt No.	Amount	Signature
1	SHRI PATIL KISHOR BALASAHEB	Lab. Attendant	बदली इफलकरजी	0	
2	SHRI RAORANE VIJAY VASANT	Lab. Attendant	वर्गणी न दिलेले	200/-	
3	SHRI NERLEKAR SUNIL RAJARAM	Lab. Attendant		200	
4	SHRI MANE LAXMAN GANPATRAO	Lab. Attendant		200	
5	SHRI KATRAJ JAYWANT SAKHARAM	Lab. Attendant		200	
6	SHRI KOLI BHANUDAS ISHWARA	Lab. Attendant		200	
7	SHRI KUMBHAR SUBHASH MAHADEV	Lab. Attendant		200	
8	SHRI PATIL PRALHAD PANDURANG	Lab. Attendant		200	
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				6000	

H.C. Principal

Shikshanmaharshi Dr. Bapuji Salunkhe
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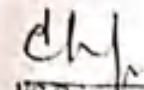
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ACADEMIC YEAR 2021-22 TEACHING STAFF LIST

ARTS & COMMERCE & SCIENCESECTION

Sr. No.	Name of the Employee	Designation	Receipt No.	Ammount	Signature
1	Dr.Bhosale Jalindar Laxman	I/C Principal		1000	
2	DR. SURYAWANSHI VISHWAS DADASAHEB	Professor Chem.		800	
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	
9	Dr.Patil Lilawati Arvind	Assistant Prof. Enlish.		800	
10	Dr. Patil Pushpa Govindrao	Assistant Prof. English.		800	
11	SHRI GAIKWAD YASHWANT SHANKAR	Associate Prof. Hindi		800	
12	SHRI PATIL VIJAY ANNAPPA	Associate Prof. Hindi		800	
13	SMT. HAKE SWATI PRADEEPKUMAR	Assistant Prof. Eco.		800	
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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	


 I/C Principal
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