



"सर्वोत्तम सुंदर जीवन वास्तवी शिक्षण"  
ज्ञानसाधना शिक्षण प्रसारक मंडळ, निवडे संचलित  
म.ह.शिंदे महाविद्यालय,तिसंगी

नेक पुर्नमुल्यांकन : बी (सीजीपीए-२.५५)

ता. गगनबावडा, जि. कोल्हापूर ४९६ २०६  
( शिवाजी विद्यापीठ, कोल्हापूर संलग्नीत )

वेब साईट: www.mhstcollege.in

ई मेल आयडी: mhstisangi@rediffmail.com

प्राचार्य डॉ. एन.के. शिंदे

एम.ए., पी.एच., डी.पीजीडॉटई (सीआयडिएफएल), डी.एचई.

फोन ऑफिस : (०२३२६) २५४९४८

निवास: (०२३०) २४४९६८६ मोबाईल: ९४२२५८९४५९

जा.क्र. एमएचएसटी / वेतनमागणी / F.O.S-2/2020-29/

प्रति,

मा. प्रशासन अधिकारी,

वेतन व भ.नि.नि. पथक

उच्च शिक्षण, कोल्हापूर विभाग,

कोल्हापूर

दिनांक : २०/११/२०२०  
19 NOV 2020

विषय :- ऑफलाईन व ऑनलाईन वेतन अनुदान मंजूर करणेबाबत नोव्हेंबर, २०२०  
संदर्भ :- आपले क्र. विससं / कोवि / वेतनपथक / ३८९० दि. ११/११/२०२० चे पत्र

महोदय,

उपरोक्त विषयास अनुसरून, आमच्या महाविद्यालयातील ऑफलाईन व ऑनलाईन शिक्षक शिक्षकेत्तर कर्मच्यान्यांचे माहे नोव्हेंबर, २०२० या महिन्याचे वेतन देयक विहित नमुन्यात व आवश्यक त्या प्रमाणपत्रासह आपल्या कार्यालयाकडे jdhekop.vp. @gmail.com या ईमेलवर सादर केले आहे. तसेच ऑनलाईन वेतन पत्रक Forward केले आहे.

अ.क्र.	माहे नोव्हेंबर, २०२० च्या वेतन देयकातील पदसंख्या			देयकाची स्थूल रक्कम	एकूण वजावती	देयकाची निव्वळ रक्कम
	शिक्षक	शिक्षकेत्तर	एकूण			
ऑनलाईन	२२	१३	३५	३०,९७,७४३/-	३,४७,३७९/-	२७,५०,३७४/-
ऑफलाईन	००	०१	०१	३७,८०९/-	६,२००/-	३१,६०९/-
एकूण	२२	१४	३६	३९,३५,५५२/-	३,५३,५७९/-	३५,८१,९७३/-

कृपया स्विकार होऊन तपशिलाप्रमाणे वेतन अनुदान रक्कम मंजूर करावी ही विनंती.  
कळावे,



आपले,

( डॉ. एन.के. शिंदे )  
प्राचार्य

सोबत: १. सर्व कागदपत्रांची PDF File

(Change Statement, उपयोगीता प्रमाणपत्र, अर्चीम स्टॅम्प रिसीट )

२. ऑफलाईन वेतन देयक - Excel File

३. D.C.P.S. १४% नुसार रक्कम माहिती

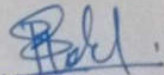
**M. H. Shinde Mahavidyalaya, Tisangi, Tal- Gaganavda, Dist- Kolhapur**  
**RECEIPT & PAYMENT A/C for the year ended 31.03.2021**



RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>To Opening Balance</b>		<b>By Salary &amp; Allownces</b>	
Cash in hand	814.00	<b>A. Teaching</b>	
Bank of Maha. NSS A/c	10462.00	Basic Pay	23254060.00
Bank of Maha. Scho. A/c	64251.10	AGP	178264.00
Bank of Maha. Jeneral. A/c	946.00	Dearness Allownces	4890619.00
Bank of Maha.Uni.Exam A/c	55652.00	H. R. A.	2060553.00
Bank of Maha.Salary A/c	176945.00	Transport Allownces	297059.00
Bank of Maha. UGC A/c	66048.86	Other Allownces	54000.00
Bank of Maha. Lead Coll. A/c	285492.80		30734555.00
Bank of Maha.Coll.Exam A/c	212069.00	<b>B. Non - Teaching</b>	
KDCC Bank Saving A/c	526988.85	Basic Pay	5229600.00
	1399669.61	AGP	211200.00
		Dearness Allownces	2417144.00
<b>To Fees &amp; Fines</b>		H. R. A.	295392.00
Admission Fees	6420.00	Transport Allownces	63120.00
Bonafied Fees	5850.00	Other Allownces	6000.00
Development Fund	31250.00		8222456.00
EBC Fee	294000.00	<b>C. D. A. Diffrence</b>	
Environment Studies	56750.00	Teaching	7718.00
Gymkhana Fees	50160.00	Non-Teaching	35808.00
Identity Card Fee	11100.00		43526.00
Labratry Fees	33400.00	<b>D. CHB Salary</b>	
Library Fees	31300.00	<b>By Medical Reimbursement</b>	
Magazine Fees	50000.00	<b>By Other Exp.</b>	
Other Fee	6825.00	Affilation Fees	4320.00
T. C. Fees	4450.00	Audit Fee	8400.00
Tution Fees	239475.00	Basic English Grammer	7800.00
	820980.00	Bank Intrest	50576.00
<b>To Salary Grant</b>	39465737.00	Bank Commision	2848.52
<b>To Medical Reimbursement</b>	236634.00	CCTV Exp.	640.00
<b>To Other Receipt</b>		Certificate Fee	100.00
Alumini	31300.00	Computer Exp.	10800.00
Bank Intrest	32852.00	Electricity Exp.	67717.00
Nature Club	3500.00	Environment Studies	20000.00
Labratry Breakage	550.00	Function Exp.	1510.00
Library Discount	1516.00	Gymkhana Exp.	132.00
Prospectus	14520.00	Grampanchayat Tax	22632.00
Tutorial & paper Chargies	62300.00	Internet Exp.	29031.00
Xerox	10879.00	Idendity Card Exp.	5431.00
	157417.00	Laboratory Exp.	8009.00
<b>To Recoverable Exp.</b>		Maintence Exp.	1319.00
Ashvamegh Fee	19260.00	NAAC Fee	29500.00
Cultural activity	62400.00	News Paper Contribution	8369.00
Convocation Function Exp.	2000.00	Office Exp.	11623.00
E - Mail	32050.00	Periodical Contribution	955.00
Eligibility Fee	20525.00	Prospectus	16730.00
Emergancy Fund	6350.00	Software Exp.	55318.00
Groop Accident Policy	12390.00	Stationary	38226.00
Insurance	37900.00	Telephone Exp.	3631.00
Journal Fee	119350.00	Transport Rent	900.00
Leed College Fee	16000.00	Travelling Exp.	3810.00
Lead College Exp.	22990.00	Xerox	27100.00
Seminar	12000.00		437427.52
Student Aid Fund	6340.00	<b>By Recoverable Exp.</b>	
NSS	6390.00	Ashvamegh Fee	15192.00
Youth Hostel Fee	31950.00	E - Mail	31650.00
Pro-rata Contribution	19260.00	Eligibility Fees	21425.00
Uni. College Exam. Exp.	3870.00	Emergancy Fund	6330.00
University Exam. Fees	254995.00	Groop Accident Policy	12390.00
		Insurance	37650.00
		Journal Exp.	82416.00
		Lead College Exp.	8500.00

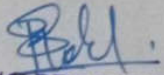


University Exam. Late Fees	9750.00		Leed College Fee	15825.00	
University Exam. Exp.	50095.00		Seminar	10332.00	
Youth Festival	38520.00	784385.00	NSS	6330.00	
<b>To Salary Deduction</b>			NSS Regular Exp.	2810.00	
Chief Minister Fund	219815.00		Youth Hostel Fee	31650.00	
Prof. Tax	96100.00		Pro-rata Contribution	15825.00	
DCPS Regular	1486502.00		Tution Fee	188629.00	
DCPS Delayed	135111.00		Uni. College Exam. Exp	70433.00	
Income Tax	4344024.00		University Exam. Exp.	114808.00	
Insurance	781226.00		University Exam. Fees	219410.00	
Other Deduction	4361804.00		Youth Festival	22788.00	914393.00
DCPS Govt. Contri.	2020861.00		<b>By Salary Diduction</b>		
Providand Fund	2604000.00	16049443.00	Chief Minister Fund	219815.00	
<b>To Sport Equipment</b>		24379.00	Prof. Tax	96100.00	
<b>To Deadstock &amp; Furniture</b>		231202.00	Income Tax	4344024.00	
<b>To Labroatary Equipment.</b>		238195.00	Insurance	781226.00	
			Providand Fund	2604000.00	
			Other Deduction	4361804.00	
			DCPS Regular	1486502.00	
			DCPS Govt. Contri.	2020861.00	
			DCPS Delayed	135111.00	16049443.00
			<b>By Equip. &amp; Dead Stock</b>		
			Labroatary Equip.	86554.00	
			Library Books	14285.00	
			Furniture & Dead Stock	238765.00	339604.00
			<b>By Advance</b>		404224.00
			<b>By Depe.</b>		
			Deadstock & Furniture	231202.00	
			Labroatary Equipment.	238195.00	
			Sport Equipment	24379.00	493776.00
			<b>By Closing Balance</b>		
			Cash in hand	1065.00	
			Bank of Maha. Lead Coll. A/c	2235.00	
			Bank of Maha. Salary A/c	140905.30	
			Bank of Maha. NSS A/c	1349.00	
			Bank of Maha. UGC A/c	57227.00	
			Bank of Maha. Uni. Exam A/c	18283.00	
			Bank of Maha. Jeneral A/c	158876.54	
			Bank of Maha. Coll. Exam A/c	302999.00	
			Bank of Maha. Scho. A/c	34032.00	
			KDCC Bank Saving A/c	466231.25	1183203.09
<b>TOTAL</b>		<b>59408041.61</b>	<b>TOTAL</b>		<b>59408041.61</b>

  
**I/C PRINCIPAL**  
 M.H. Shinde Mahavidyalaya, Tisangi,  
 Tal. Gaganavda, Dist. Kolhapur.



University Exam. Late Fees	9750.00		Leed College Fee	15825.00	
University Exam. Exp.	50095.00		Seminar	10332.00	
Youth Festival	38520.00	784385.00	NSS	6330.00	
			NSS Regular Exp.	2810.00	
<b>To Salary Deduction</b>			Youth Hostel Fee	31650.00	
Chief Minister Fund	219815.00		Pro-rata Contribution	15825.00	
Proff. Tax	96100.00		Tution Fee	188629.00	
DCPS Regular	1486502.00		Uni. College Exam. Exp	70433.00	
DCPS Delayed	135111.00		University Exam. Exp.	114808.00	
Income Tax	4344024.00		University Exam. Fees	219410.00	
Insurance	781226.00		Youth Festival	22788.00	914393.00
Other Deduction	4361804.00				
DCPS Govt. Contri.	2020861.00		<b>By Salary Dduction</b>		
Providand Fund	2604000.00	16049443.00	Chief Minister Fund	219815.00	
			Proff. Tax	96100.00	
<b>To Sport Equipment</b>		24379.00	Income Tax	4344024.00	
<b>To Deadstock &amp; Furniture</b>		231202.00	Insurance	781226.00	
<b>To Labroatary Equipment.</b>		238195.00	Providand Fund	2604000.00	
			Other Deduction	4361804.00	
			DCPS Regular	1486502.00	
			DCPS Govt. Contri.	2020861.00	
			DCPS Delayed	135111.00	16049443.00
			<b>By Equip. &amp; Dead Stock</b>		
			Labroatary Equip.	86554.00	
			Library Books	14285.00	
			Furniture & Dead Stock	238765.00	339604.00
			<b>By Advance</b>		404224.00
			<b>By Depe.</b>		
			Deadstock & Furniture	231202.00	
			Labroatary Equipment.	238195.00	
			Sport Equipment	24379.00	493776.00
			<b>By Closing Balance</b>		
			Cash in hand	1065.00	
			Bank of Maha. Lead Coll. A/c	2235.00	
			Bank of Maha. Salary A/c	140905.30	
			Bank of Maha. NSS A/c	1349.00	
			Bank of Maha. UGC A/c	57227.00	
			Bank of Maha. Uni. Exam A/c	18283.00	
			Bank of Maha. Jeneral A/c	158876.54	
			Bank of Maha. Coll. Exam A/c	302999.00	
			Bank of Maha. Scho. A/c	34032.00	
			KDCC Bank Saving A/c	466231.25	1183203.09
<b>TOTAL</b>		<b>59408041.61</b>	<b>TOTAL</b>		<b>59408041.61</b>

  
**I/C PRINCIPAL**  
**M.H. Shinde Mahavidyalaya, Tisangi,**  
**Tal. Gaganbavda, Dist. Kolhapur.**

DNAYANSADHANA SHIKSHAN PRASARAK MANDAL, NIVADE, Sangli  
**M. H. Shinde Mahavidyalaya, Tisangi, Tal- Gaganbavda, Dist- Kolhapur**  
 INCOME & EXPAINDITURE A/C for the year ended 31.03.2021



EXPAINDITURE	AMOUNT	INCOME	AMOUNT
<b>By Salary &amp; Allownces</b>		<b>To Fees &amp; Fines</b>	
<b>A. Teaching</b>		Admission Fees	6420.00
Basic Pay	23254060.00	Bonafied Fees	5850.00
AGP	178264.00	Development Fund	31250.00
Dearness Allownces	4890619.00	EBC Fee	294000.00
H. R. A.	2060553.00	Environment Studies	56750.00
Transport Allownces	297059.00	Gymkhana Fees	50160.00
Other Allownces	54000.00	Identity Card Fee	11100.00
	30734555.00	Laboratry Fees	33400.00
<b>B. Non - Teaching</b>		Library Fees	31300.00
Basic Pay	5229600.00	Magazine Fees	50000.00
AGP	211200.00	Other Fee	6825.00
Dearness Allownces	2417144.00	T. C. Fees	4450.00
H. R. A.	295392.00	Tution Fees	239475.00
Transport Allownces	63120.00		820980.00
Other Allownces	6000.00		
	8222456.00	<b>To Salary Grant</b>	39465737.00
<b>C. D. A. Diffrence</b>		<b>To Other Receipt</b>	
Teaching	7718.00	Alumini	31300.00
Non-Teaching	35808.00	Bank Intrest	32852.00
	43526.00	Nature Club	3500.00
<b>D. CHB Salary</b>	348800.00	Laboratry Breakage	550.00
		Library Discount	1516.00
<b>By Other Exp.</b>		Prospectus	14520.00
Affiliation Fees	4320.00	Tutorial & paper Chargies	62300.00
Audit Fee	8400.00	Xerox	10879.00
Basic English Grammer	7800.00		157417.00
Bank Intrest	50576.00	<b>By Recoverable Exp.</b>	
Bank Commision	2848.52	Ashvamegh Fee	4068.00
CCTV Exp.	640.00	Cultural activity	62400.00
Certificate Fee	100.00	E - Mail	400.00
Computer Exp.	10800.00	Seminar	1668.00
Electricity Exp.	67717.00	Emergency Fund	20.00
Environment Studies	20000.00	Insurance	250.00
Function Exp.	1510.00	Journal Fee	36934.00
Gymkhana Exp.	132.00	Leed College Fee	175.00
Grampanchayat Tax	22632.00	Lead College Exp.	14490.00
Internet Exp.	29031.00	Student Aid Fee	6340.00
Idendity Card Exp.	5431.00	NSS	60.00
Laboratry Exp.	8009.00	Youth Hostel Fee	300.00
Maintence Exp.	1319.00	Pro-rata Contribution	3435.00
NAAC Fee	29500.00	University Exam. Fees	35585.00
News Paper Contribution	8369.00	University Exam. Late Fees	9750.00
Office Exp.	11623.00	Youth Festival	15732.00
Periodical Contribution	955.00	Convoc. Function Exp.	2000.00
Prospectus	16730.00		193607.00
Software Exp.	55318.00		
Stationary	38226.00		
Telephone Exp.	3631.00		
Transport Rent	900.00		
Travelling Exp.	3810.00		
Xerox	27100.00		
	437427.52		



By Depe.				
Deadstock & Furniture	231202.00			
Labroatary Equipment.	238195.00			
Sport Equipment	24379.00	493776.00		
To Recoverable Exp.				
NSS Regular Exp.	2810.00			
Tution Fee	188629.00			
Eligibility Fee	900.00			
University Exam. Exp.	64713.00			
Uni. College Exam. Exp	66563.00	323615.00		
To Surplus		33585.48		
<b>TOTAL</b>		<b>40637741.00</b>	<b>TOTAL</b>	<b>40637741.00</b>

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**I/C PRINCIPAL**  
**M.H. Shinde Mahavidyalaya, Tisangi,**  
**Tal. Gaganbavda, Dist. Kolhapur.**