

Est. 1994

NAAC Reaccreditation: B++ (CGPA-2.87/21)

Dnyansadhana Shikshan Prasark Mandal, Nivade Sanchlit



# M. H. Shinde Mahavidyalaya, Tisangi

Tal. Gaganbavda, Dist. Kolhapur, Maharashtra, India 416206

(Permanently affiliated to Shivaji University, Kolhapur)

UGC: 2f & 12B

Website: [www.mhstcollege.in](http://www.mhstcollege.in)

Email: [mhstisangi@rediffmail.com](mailto:mhstisangi@rediffmail.com)

Principal Dr. R. S. Ponde

M.A, M.Phil, Ph.D, D.T.M., D.B.M. ,PGDHR

Office: (02326) 299007

Mob: 9850517442

Ref. No. MHST /

Date:

## Criterion 4: Infrastructure and Learning Resources

### Key Indicator 4.3: IT Infrastructure

**4.3.1: Institution frequently updates its IT facilities including Wi-Fi**

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**Principal Dr.R.S.Ponde**  
M.A.M.Phil, Ph.D, D.T.M., D.B.M., PGDHR

**Office: (02326) 299007**  
**Mob: 9850517442**

Ref.No.MHST /

Date:

### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

2023-24

M. H. Shinde Mahavidyalaya, Tisangi, Tal- Gaganbavda, Dist- Kolhapur			
RECEIPT & PAYMENT A/C for the year ended 31.03.2024			
RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>To Opening Balance</b>		<b>By Salary &amp; Allowances</b>	
Cash in hand	245.00	A. Teaching	
Bank of Maha. Salary A/c	43882.74	Basic Pay	30505300.00
Bank of Maha. Lead A/c	14194.10	Dearness Allowances	17800690.00
Bank of Maha. UGR A/c	18706.30	HRA	2752477.00
Bank of Maha. Uni.Exam A/c	128073.22	Other Allowances	22500.00
Bank of Maha. Jeneral A/c	925793.12	Transport Allowances	855900.00
Bank of Maha. Coll.Exam A/c	143486.40		46936807.00
Bank of Maha. Scho.A/c	659714.00	B. Non - Teaching	
KDCC Bank Saving A/c	197012.45	Basic Pay	5354400.00
	2131107.33	Dearness Allowances	2235380.00
<b>To Fees &amp; Fines</b>		HRA	481896.00
Admission Fees	10850.00	Transport Allowances	202500.00
Bonafied Fees	7035.00	Other Allowances	6000.00
Development Fund	80700.00		8280176.00
Environment Studies	36500.00	C. D. A. Diferrence	
Gymkhana Fees	80190.00	Teaching	1047964.00
Identity Card Fee	14275.00	Non-Teaching	193508.00
Laboratry Fees	31100.00		1241472.00
Library Fees	53650.00	D. CHB Salary	765760.00
Magazine Fees	53740.00	E. 7th Pay Diff.	6032813.00
Student Aid Fund	5420.00	By Medical Reimbursement	375155.00
T. C. Fees	7935.00	By Other Exp.	
Tuition Fees	1066295.40	Advertisement Exp.	28477.00
	1447690.40	Affilation Fees	94890.00
<b>To Salary Grant</b>	57206398.00	Audit Fee	15930.00
<b>To 7th Pay Diff.</b>	6032813.00	College Exam. Exp.	298034.00
<b>To Medical Reimbursement</b>	375155.00	Bank Commission	4752.54
<b>To Other Receipt</b>		Computer Exp.	5200.00
Alumini	27300.00	Electricity Exp.	89748.00
Bank Intrest	40167.10	Environment Studies	10000.00
Labratory Breakage	71950.00	Function Exp.	58759.00
Library Discount	8698.00	Gymkhana Exp.	24145.00
Prospectus	11700.00	Grampanchayat Tax	48061.00
Tutorial & paper Charges	53900.00	Internet Exp.	18202.00
West Paper	5659.00	Identity Card Exp.	11603.00
Other Form	16055.00	Laboratory Exp.	278031.00
Xerox	9641.00	Maintenance Exp.	77342.00
	245070.10	Misc. Exp.	7270.00
<b>To Recoverable Exp.</b>		Magzine Exp.	46000.00
Ashvamegh Fee	22686.00	News Paper Contribution	13985.00
Aviskar Fee	5320.00	Office Exp.	7577.00
College Exam Fee	232950.00	Periodical Contribution	34177.00
Cultural activity	54200.00	Postage	123.00
E Facility	30250.00	Printing Exp.	21975.00
Eligibility Fee	21075.00	Prospectus	7000.00
Emergancy Fund	5420.00	Remuneration Exp.	13500.00
Group Accident Policy	37170.00	Seminar Exp.	7100.00
Insurance	75190.00	Software Exp.	23730.00
Journal Fee	125050.00	Stationary	108599.00
Jubilee Fund	15050.00	Transport Rent	12900.00
Lead College Fee	15125.00	Travelling Exp.	2780.00
Lead College Cluster	190013.00	Xerox	44292.00
Lifelong Learning & Ext.	17650.00		1414182.54
Medical Health Fund	10840.00	<b>By Recoverable Exp.</b>	
NSS Camp	35500.00	Ashvamegh Fee	17640.00
NSS Self	5420.00	E Facility	29400.00
NSS Regular	4000.00	Eligibility Fees	20475.00
Pro-rata Contribution	24287.00	Emergancy Fund	5250.00
Youth Hostel Fee	30250.00	Group Accident Policy	19293.00
University Exam. Fees	794512.00	Insurance	18790.00
University Exam. Exp.	419388.00	Journal Exp.	62955.00
Youth Festival	40725.00	Jubilee Fund	14700.00
	2212071.00	Lead College Exp.	7956.00
		Lead College Fee	14700.00
		Lifelong Learning & Ext.	7300.00

<b>To Salary Deduction</b>			M. H. Shinde Smrut Din	20484.00	
Prof. Tax	106400.00		Medical Health Fund	57620.00	
DCPS Regular	2573841.00		NSS Camp	35500.00	
NPS Contribution	3028228.00		NSS Self	5250.00	
D.A. R	61910.00		NSS Regular Exp.	40000.00	
TDS	8584917.00		Youth Hostel Fee	29450.00	
Insurance	948304.00		Pro-rata Contribution	17325.00	
Other Deduction	6174604.00		University Exam. Exp.	218589.00	
Providand Fund	4611533.00	26089737.00	University Exam. Fees	670096.00	1361753.00
			Youth Festival	48980.00	
<b>To Sport Equipment</b>		17772.00			
<b>To Deadstock &amp; Furniture</b>		207664.00	<b>By Salary Diduction</b>		
<b>To Labroatory Equipment.</b>		108986.00	Prof. Tax	106400.00	
<b>To Advance</b>		33960.00	TDS	8584917.00	
<b>To Building</b>		121330.00	Insurance	948304.00	
<b>To M. H. Shinde Maha. (Jr.)</b>		32538.00	Providand Fund	4611533.00	
			Other Deduction	6174604.00	
			D.A. R	61910.00	
			DCPS Regular	2573841.00	26089737.00
			NPS Contribution	3028228.00	
			<b>By Equip. &amp; Dead Stock</b>		
			Building	761689.00	
			Labroatory Equip.	94663.00	
			Library Books	61456.00	
			Furniture & Dead Stock	136710.00	1054518.00
			<b>By Depe.</b>		
			Deadstock & Furniture	207664.00	
			Labroatory Equipment.	108986.00	
			Sport Equipment	17772.00	
			Building	121330.00	455752.00
			<b>By Closing Balance</b>		
			Cash in hand	1590.00	
			Bank of Maha. Salary A/c	55104.96	
			Bank of Maha. Lead A/c	205408.10	
			Bank of Maha. UGC A/c	19227.30	
			Bank of Maha. Uni. Exam A/c	125043.16	
			Bank of Maha. Jeneral A/c	69698.65	
			Bank of Maha. Coll. Exam A/c	241288.47	
			Bank of Maha. Scho. A/c	1066348.60	
			KDCC Bank Saving A/c	470397.05	2254106.29
<b>TOTAL</b>		<b>96262291.83</b>	<b>TOTAL</b>		<b>96262291.83</b>

A.R.

A. R. UMRANI &amp; CO

Chartered Accountants,

7, Parag Commercial Arcade,

Bhaskarrao Jadhav Chowk,

44/A, Shahupuri, KOLHAPUR-415 003

24 SEP 2024

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PRINCIPAL

M. H. Shinde Mahavidyalaya, Tisangi  
Tal. Gaganbawada, Dist. Kolhapur.

DNAYANSADHANA SHIKSHAN PRASARAK MANDAL, NIVADE, Sanchalit  
**M. H. Shinde Mahavidyalaya, Tisangi, Tal- Gaganavda, Dist- Kolhapur**  
**INCOME & EXPAINDITURE A/C for the year ended 31.03.2024**



EXPAINDITURE	AMOUNT	INCOME	AMOUNT
<b>By Salary &amp; Allownces</b>		<b>To Fees &amp; Fines</b>	
<b>A. Teaching</b>		Admission Fees	10850.00
Basic Pay	30505300.00	Bonafied Fees	7035.00
Dearness Allownces	12800690.00	Environment Studies	36500.00
HRA	2752477.00	Gymkhana Fees	80190.00
Other Allownces	22500.00	Identity Card Fee	14275.00
Transport Allownces	855900.00	Laboratry Fees	31100.00
	46936867.00	Library Fees	53650.00
<b>B. Non - Teaching</b>		Magazine Fees	53740.00
Basic Pay	5354400.00	Student Aid Fund	5420.00
Dearness Allownces	2235380.00	T. C. Fees	7935.00
HRA	481896.00	Tution Fees	1066295.40
Transport Allownces	202500.00		1366990.40
Other Allownces	6000.00		
	8280176.00	<b>To Salary Grant</b>	57206398.00
<b>C. D. A. Diffrence</b>		<b>To Other Receipt</b>	
Teaching	1047964.00	Alumini	27300.00
Non-Teaching	193508.00	Bank Intrest	40167.10
	1241472.00	Labratary Breakage	71950.00
<b>D. CHB Salary</b>	765760.00	Library Discount	8698.00
		Prospectus	11700.00
<b>By Other Exp.</b>		Tutorial & paper Chargies	53900.00
Advertisement Exp.	28477.00	West Paper	5659.00
Affiliation Fees	94890.00	Other Form	16055.00
Audit Fee	15930.00	Xerox	9641.00
College Exam. Exp.	298034.00		245070.10
Bank Commision	4752.54	<b>To Recoverable Exp.</b>	
Computer Exp.	5200.00	Ashvamegh Fee	5046.00
Electricity Exp.	89748.00	Aviskar Fee	5320.00
Environment Studies	10000.00	College Exam Fee	232950.00
Function Exp.	58759.00	Cultural activity	54200.00
Gymkhana Exp.	24145.00	E Facility	850.00
Grampanchayat Tax	48061.00	Eligibility Fee	600.00
Internet Exp.	18202.00	Emergency Fund	170.00
Identity Card Exp.	11603.00	Groop Accident Policy	17877.00
Laboratary Exp.	278031.00	Insurance	56400.00
Maintence Exp.	77342.00	Journal Fee	62095.00
Misc. Exp.	7270.00	Jubilee Fund	350.00
Magzine Exp.	46000.00	Leed College Fee	425.00
News Paper Contribution	13985.00	Lead College Cluster	190013.00
Office Exp.	7577.00	Lifelong Learning & Ext.	10350.00
Periodical Contribution	34177.00	NSS Self	170.00
Postage	123.00	Pro-rata Contribution	6962.00
Printing Exp.	21975.00	Youth Hostel Fee	800.00
Prospectus	7000.00	University Exam. Fees	124416.00
Remuneration Exp.	13500.00	University Exam. Exp.	200799.00
Seminar Exp.	7100.00		969793.00
Software Exp.	23730.00		
Stationary	108599.00		
Transport Rent	12900.00		
Travelling Exp.	2780.00		
Xerox	44292.00		
	1414182.54		



By Recoverable Exp.					
Lead College Exp.	7956.00				
M. h. Shinde Smruti Din	20484.00				
Medical Heath Fund	46780.00				
NSS Regular Exp.	36000.00				
Youth Festival	8255.00	119475.00			
By Depe.					
Deadstock & Furniture	207664.00				
Labroatary Equipment.	108986.00				
Sport-Equipment	17772.00				
Building	121330.00	455752.00			
By Surplus		574566.96			
		59788251.50			
			TOTAL		59788251.50

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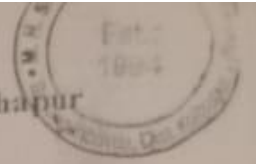


24 SEP 2024

K. UMRANI & CO  
Chartered Accountants,  
Parag Commercial Arcade,  
Chaskarrao Jadhav Chowk,  
A. Shahupuri, KOLHAPUR-416 00

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PRINCIPAL  
M. H. Shinde Mahavidyalaya, Tisangi  
Tal. Gaganbawada, Dist. Kolhapur

DNAYANSADHANA SHIKSHAN PRASARAK MANDAL, NIVADE, Sanchalit  
**M. H. Shinde Mahavidyalaya, Tisangi, Tal- Gaganbavda, Dist- Kolhapur**  
**BALANCE SHEET AS ON 31.03.2024**



LIABILITIES	AMOUNT	ASSETS	AMOUNT
DSP Mandal, Nivade	11267953.35	Cash & Bank Balance	
Store Room Fund	700000.00	Cash in hand	1590.00
Security Deposit	49658.00	Bank of Maha. Salary A/c	55104.96
Contractor Payble	34506.00	Bank of Maha. Lead A/c	205408.10
Tender Deposit	46657.00	Bank of Maha. UGC A/c	19227.30
Advance	33960.00	Bank of Maha. Uni. Exam A/c	125043.16
M. H. Shinde Maha. (Jr.)	32538.00	Bank of Maha. Jeneral A/c	69698.65
Development Fund	80700.00	Bank of Maha. Coll. Exam A/c	241288.47
		Bank of Maha. Scho. A/c	1066348.60
		KDCC Bank Saving A/c	470397.05
		Fixed Assets	
		Library	1171378.50
		Furniture & Dead Stock	1868974.60
		Sport Equipment	702445.00
		Laboratory Equipment	980878.00
		Sport Ground	159951.30
		Building	2305258.00
		Excess of Expain. upto 2023	3377547.62
		Less-Over Income Current year	574566.96
<b>TOTAL</b>	<b>12245972.35</b>	<b>TOTAL</b>	<b>12245972.35</b>

*Aods*



**A. A. UMHANI & CO** 12/4 SEP 2024  
 Chartered Accountants,  
 47 Parag Commercial Arcade,  
 Shekerrao Jadhav Chowk,  
 A Shekhpuri, KOLHAPUR-416 001

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 M. H. Shinde Mahavidyalaya, Tisangi  
 Tal. Gaganbavda, Dist. Kolhapur.