

2017-2018



M. H. Shinde Mahavidyalaya, Tisangi, Tal- Gaganbavda, Dist- Kolhapur  
 RECEIPT & PAYMENT A/C for the year ended 31.03.2018

RECEIPT		AMOUNT	PAYMENT		AMOUNT
To Opening Balance			By Salary & Allownces		
Cash in hand	649.00		A) Teaching		
Bank of Maha. NSS A/c	520.00		Basic Pay		
Bank of Maha. Scholarship A/c	14925.00		AGP	5998556.00	
Bank of Maha. Saving Jen. A/c	21472.00		Dearness Allownces	1360000.00	
Bank of Maha. Uni. Exam A/c	38054.00		H. R. A.	9844904.00	
Bank of Maha. Salary A/c	41787.00		Transport Allownces	752655.00	
Bank of Maha. UGC A/c	49806.00		Other Allownces-	232960.00	
Bank of Maha. Lead College A.	54441.00			24000.00	18213069.00
Bank of Maha. Coll. Exam A/c	225182.00		B) Non - Teaching		
KDCC Bank Saving A/c	249246.65	696082.65	Basic Pay		
To Fees & Fines			AGP	1493830.00	
Admission Fees	7285.00		Dearness Allownces	364800.00	
Bonafied Fees	9425.00		H. R. A.	2487348.00	
Development Fund	26300.00		Transport Allownces	185863.00	
EBC Fee	23830.00		Washing Allownce	63924.00	
Environment Studies	46250.00			5700.00	4601465.00
Gymkhana Fees	41440.00		C) D. A. Diffrence		
Identity Card Fee	12325.00		Teaching	353242.00	
Laboratry Breakege Fees	78700.00		Non-Teaching	93825.00	447067.00
Laboratry Fees	30200.00		D) CHB Salary		1470560.00
Library Fees	26300.00		By Medical Remb.		50320.00
Magazine Fees	38780.00		By Earned Leav Incash		1178247.00
Other Fee	4025.00		By UGC Grant		2000000.00
T. C. Fees	5550.00		By Other Exp.		
Tuition Fees	215530.00		Affiliation Fees	3840.00	
Tutorial & paper Charges	51700.00	617640.00	Audit Fee	2950.00	
To Salary Grant			Bank Commision	1034.00	
To Medical Remb.		2324226.00	Certificate Fee	100.00	
To CHB Salary		50320.00	Computer Exp.	10342.00	
To Earned Leav Incash		1330800.00	Electricity Exp.	38745.00	
To UGC Grant		1178247.00	Environment Studies	10250.00	
To Other Receipt		2000000.00	Function Exp.	11919.00	
Alumini	5180.00		Gymkhana Exp.	12460.00	
Bank Intrst	45813.00		Internet Exp.	27328.00	
Competitive Exam Fee	1500.00		Intrest	22575.00	
Labratary Exp.	78530.00		Laboratary Exp.	52190.00	
Library Discount	15546.00		Maintence Exp.	25183.00	
Natur Club	1270.00		News Paper Contribution	11982.00	
Other Form	17291.00		Office Exp.	37583.00	
Prospectus	13880.00		Periodical Contribution	27999.00	
Wastege Paper	2775.00		Postage	662.00	
Xerox	7295.00	189080.00	Printipg Exp.	49015.00	
To Recoverable Exp.			Remuneration exp.	19700.00	
Ashvamegh Fee	17040.00		Software Exp.	22000.00	
Cultural activity	52460.00		Stationary	38057.00	
E - Mail	28400.00		Telephone Exp.	3228.00	
Eligibility Fee	18625.00		Transport Rent	7200.00	
Emergancy Fund	5750.00		Travelling Exp.	39362.00	
Insurance	16700.00		Website Exp.	25000.00	500704.00
Journal Fee	99000.00		By Recoverable Exp.		
Lead College Cluster	217147.00		Ashvamegh Fee	13134.00	
Lead College Exp.	24300.00		College Uni. Exam. Exp.	180419.00	
			Cultural activity	19420.00	
			E - Mail	27750.00	



Lead College Fee	14200.00		Eligibility Fees		
M. H. Shinde Smruti Din	29370.00		Emergency Fund	22050.00	
N. S. S. Regular Exp.	30600.00		Insurance	5470.00	
N. T. Scholarship	22340.00		Journal Exp.	16575.00	
N.S.S. Special Camp	22500.00		Lead College Cluster	80410.00	
NSS Registration Fee	5260.00		Lead College Exp.	238178.00	
O.B.C. Scholarship	51850.00		Lead College Fee	32556.00	
Pro-rata Contribution	17040.00		M. H. Shinde Smruti Din	13875.00	
S. C. Scholarship	56315.00		N. S. S. Regular Exp.	30240.00	
Seminar Arts	152100.00		N. T. Scholarship	24178.00	
Seminar Science	181700.00		N.S.S. Special Camp	16760.00	
Student Aid Fee	5190.00		NSS Registration Fee	23250.00	
University Exam. Exp.	324318.00		O.B.C. Scholarship	5630.00	
University Exam. Fees	514200.00		Pro-rata Contribution	33655.00	
University Exam. Late Fees	11050.00		S. C. Scholarship	16420.00	
Youth Festival	26205.00		Seminar Arts	80090.00	
<b>To Salary Deduction</b>		1943660.00	Seminar Science	129830.00	
Prof. Tax	80000.00		University Exam. Exp.	199738.00	
DCPS	1073434.00		University Exam. Fees	177737.00	
Income Tax	1640600.00		Youth Festival	387800.00	
Insurance	725766.00		<b>By Salary Deduction</b>	15542.00	1790707.00
Other Deduction	1991556.00		Prof. Tax	80000.00	
Providand Fund	1350000.00	6861356.00	Income Tax	1640600.00	
To Sport Equipment		33440.00	Insurance	725766.00	
To Deadstock & Furniture		261983.00	Providand Fund	1350000.00	
To Labroatory Equipment.		139059.00	Other Deduction	1991556.00	
To Exess of Expainditure		5685526.00	DCPS	1073434.00	6861356.00
To Sunil Furniture		50000.00	<b>By Equip. &amp; Dead Stock</b>		
			Labroatory Equip.	48738.00	
			Library Books	71697.00	
			Furniture & Dead Stock	82000.00	202435.00
			<b>By Depe,</b>		
			Deadstock & Furniture	261983.00	
			Labroatory Equipment.	139059.00	
			Sport Equipment	33440.00	434482.00
			<b>By DSP Mandal</b>		15000.00
			<b>By Professional Tax</b>		50980.00
			<b>By Salary Payable</b>		5634546.00
			<b>By Closing Balance</b>		
			Cash in hand	3690.00	
			Bank of Maha. Lead College	36027.00	
			Bank of Maha. Salary A/c	28659.00	
			Bank of Maha. NSS A/c	529.00	
			Bank of Maha. UGC A/c	52038.00	
			Bank of Maha. Uni. Exam A/c	129790.00	
			Bank of Maha. Saving Jen. A	27457.00	
			Bank of Maha. Coll. Exam A/c	229022.00	
			Bank of Maha. Scholarship A	15858.00	
			KDCC Bank Saving A/c	305411.65	828481.65
<b>TOTAL</b>		44279419.65	<b>TOTAL</b>		44279419.65

For Sankpal Kulkarni & Associates  
Chartered Accountants

*(Signature)*  
(De... S. Patil)

**PRINCIPAL**

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

**PRINCIPAL**

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

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DNAYANSADHANA SHIKSHAN PRASARAK MANDAL, NIVADE, Sanchalit  
**M. H. Shinde Mahavidyalaya, Tisangi, Tal- Gaganbavda, Dist- Kolhapur**



**BALANCE SHEET AS ON 31.03.2018**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
DSP Mandal, Nivade	10316593.35	<b>Cash &amp; Bank Balance</b>	
		Cash in hand	3690.00
		Bank of Maha. Lead College A/c	36027.00
		Bank of Maha. Salary A/c	28659.00
		Bank of Maha. NSS A/c	529.00
		Bank of Maha. UGC A/c	52038.00
		Bank of Maha. Uni. Exam A/c	129790.00
		Bank of Maha. Saving Jen. A/c	27457.00
		Bank of Maha. Coll. Exam A/c	229022.00
		Bank of Maha. Scholarship A/c	15858.00
		KDCC Bank Saving A/c	305411.65
			828481.65
		<b>Fixed Assets</b>	
		Library	778359.50
		Furniture & Dead Stock	2407850.60
		Sport Equipment	300967.30
		Laboratory Equipment	1251537.00
			4738714.40
		<b>Excess of Expain. upto 2017</b>	10300275.30
		Less- Current year	5685526.00
		Add -Over Exp. Current year	134648.00
			4749397.30
<b>TOTAL</b>	<b>10316593.35</b>	<b>TOTAL</b>	<b>10316593.35</b>

For Sankpal Kulkarni & Associates  
Chartered Accountants

(D. S. Patil)  
Partner, M. No. 108541  
TIN 121256W

13/07/2018



**PRINCIPAL**

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

**PRINCIPAL**

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

H. Shinde Mahavidyalaya, Tisangi, Tal- Gaganbavda, Dist- Kolhapur  
 RECEIPT & PAYMENT A/C for the year ended 31.03.2019



RECEIPT		AMOUNT	PAYMENT		AMOUNT
To Opening Balance			By Salary & Allowances		
Cash in hand	3690.00		A) Teaching		
Bank of Maha. NSS A/c	36027.00		Basic Pay		
Bank of Maha. Scho. A/c	28659.00		AGP	648673.00	
Bank of Maha. Jeneral. A/c	529.00		Dearness Allowances	1451551.00	
Bank of Maha. Uni.Exam A/c	52038.00		H. R. A.	10992117.00	
Bank of Maha. Salary A/c	129790.00		Transport Allowances	801612.00	
Bank of Maha. UGC A/c	27457.00		Other Allowances	250575.00	
Bank of Maha. Lead Coll. A/c	229022.00		By Non - Teaching		
Bank of Maha. Coll.Exam A/c	15858.00		Basic Pay		
KDCC Bank Saving A/c	305411.65	828481.65	AGP	1575720.00	
To Fees & Fines			Dearness Allowances	364800.00	
Admission Fees	6060.00		H. R. A.	2721669.00	
Bonafied Fees	9025.00		Transport Allowances	200073.00	
Development Fund	30750.00		Washing Allowance	63684.00	
EBC Fee	58400.00		C) D. A. Difference		
Environment Studies	42250.00		Teaching		
Gymkhana Fees	49440.00		Non-Teaching	492184.00	
Identity Card Fee	14875.00		D) CHB Salary		
Laboratory Breakege Fees	42850.00		By Medical Remb.		
Laboraty Fees	33900.00		By Other Exp.		
Library Fees	31050.00		Advertisement Exp.	31431.00	
Magazine Fees	46350.00		Affidation Fees	16560.00	
NSS Fee	0.00		Audit Fee	3540.00	
Other Fee	1850.00		Bank Commission	1949.84	
Student Aid Funds	6200.00		CCTV Exp.	3310.00	
T. C. Fees	6350.00		Certificate Fee	100.00	
Tuition Fees	405550.00	846500.00	Computer Exp.	22890.00	
Tutorial & paper Charges	61600.00		Convocation Function Exp.	15550.00	
To Salary Grant		26498565.00	Development Fund	3000.00	
To Medical Remb.		40000.00	Electricity Exp.	43950.00	
To Other Receipt			Environment Studies	17500.00	
Alumni	15085.00		Function Exp.	8925.00	
Bank Intrest	23908.00		Gymkhana Exp.	1500.00	
Competitive Exam Fee	1500.00		Internet Exp.	23150.00	
Group Accident Policy	12036.00		Identity Card	14330.00	
Laboraty Exp	17152.00		Laboratory Exp.	14914.00	
Library Discount	33209.00		Maintenance Exp.	11510.00	
Other Form	5750.00		College Magazine	23115.00	
Periodical Contr.	13140.00		News Paper Contribution	12121.00	
Prospectus	13720.00		Office Exp.	31611.00	
Wastege Paper	5996.00		Periodical Contribution	23583.00	
Xerox	16365.00	157861.00	Postage	915.00	
To Recoverable Exp.			Printing Exp.	4875.00	
Autvamegh Fee	18395.00		Prospectus Printing Exp.	11200.00	
Cultural activity	61400.00		Registration Fee	300.00	
E - Mail	29800.00		Remuneration exp.	1000.00	
Eligibility Fee	22400.00		Software Exp.	16870.00	
Emergency Fund	6210.00		Stationary	26226.00	
Insurance	17450.00		Telephone Exp.	2708.00	
Journal Fee	99840.00		Transport Exp.	1700.00	
Lead College Cluster	209790.00		Transport Rent	13992.00	
			Travelling Exp.	4200.00	
			Website Exp.	35105.00	443629.84
			Xerox		



Lead College Exp.	23365.00		<b>By Recoverable Exp.</b>		
Lead College Fee	14950.00		Ashvamegh Fee	14040.00	
M. H. Shinde Smruti Din	29170.00		Cultural activity	30795.00	
N. T. Scholarship	29922.00		E - Mail	29250.00	
N.S.S. Special Camp	15750.00		Eligibility Fees	20800.00	
NSS Registration Fee	6260.00		Emergency Fund	5850.00	
O.B.C. Scholarship	79887.50		Insurance	17125.00	
Practical Exam Fee	54000.00		Journal Exp.	78156.00	
Pro-rata Contribution	18080.00		Lead College Cluster	238970.00	
S. C. Scholarship	85477.50		Lead College Exp.	30845.00	
Seminar Arts	30000.00		Lead College Fee	14625.00	
Seminar Science	25000.00		M. H. Shinde Smruti Din	27661.00	
Student Aid Fee	0.00		N. S. S. Regular Exp.	21539.00	
University Exam. Exp.	200345.00	1611947.00	N. T. Scholarship	25810.00	
University Exam. Fees	490025.00		N.S.S. Special Camp	22500.00	
University Exam. Late Fees	14250.00		NSS Registration Fee	5860.00	
Youth Festival	30180.00		O.B.C. Scholarship	78790.00	
<b>To Salary Deduction</b>			Pro-rata Contribution	17550.00	
Prof. Tax	83900.00		S. C. Scholarship	76065.00	
DCPS	2224638.00		Seminar Arts	34715.00	
Income Tax	1717900.00		Uni. College Exam. Exp	103882.00	
Insurance	694082.00		University Exam. Exp.	244557.00	
Other Deduction	2423429.00	8763949.00	University Exam. Fees	352417.00	
Providand Fund	1620000.00		Youth Festival	19960.00	1511762.00
To Sport Equipment		30090.00	<b>By Salary Diduction</b>		
To Deadstock & Furniture		255800.00	Prof. Tax	83900.00	
To Labroatory Equipment.		138490.00	Income Tax	1717900.00	
			Insurance	694082.00	
			Providand Fund	1620000.00	
			Other Deduction	2423429.00	
			DCPS	2224638.00	8763949.00
			<b>By Equip. &amp; Dead Stock</b>		
			Labroatory Equip.	133350.00	
			Library Books	174724.00	
			Furniture & Dead Stock	150184.00	458258.00
			<b>By Depe.</b>		
			Deadstock & Furniture	255800.00	
			Labroatory Equipment.	138490.00	
			Sport Equipment	30090.00	424380.00
			<b>By Advance CHB Salary</b>		200000.00
			<b>By Closing Balance</b>		
			Cash in hand	873.00	
			Bank of Maha. Lead Coll. A/c	9857.00	
			Bank of Maha. Salary A/c	38800.90	
			Bank of Maha. NSS A/c	744.00	
			Bank of Maha. UGC A/c	53883.00	
			Bank of Maha. Uni. Exam A/c	126094.00	
			Bank of Maha. Jeneral A/c	90351.66	
			Bank of Maha. Coll. Exam A/c	200330.60	
			Bank of Maha. Scho. A/c	90989.00	
			KDCC Bank Saving A/c	248300.65	860223.81
<b>TOTAL</b>		<b>39171683.65</b>	<b>TOTAL</b>		<b>39171683.65</b>

For Sankpal Kulkarni & Associates  
Chartered Accountants

(Deepak S. Patil)  
Partner, M. No. 108541  
FRN 121256W

18/07/2019



PRINCIPAL

M. H. Shinde Mahavidyalaya, Tisane  
Tal. Gaganbawade Dist. Kolhapur.

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## FORM No. 6

6.6.1

Statement showing the details of Non salary expenditure and the Non Salary Grant for the year  
2016 -2017

For The Accountoing year 2015 -2016

Name of the college : M H SHINDE MAHAVIDYALAYA, TISANGI

1 Expenditure on account of grant for the year 2015-2016

i) Principal Rec. Rent Rs. Nil

ii) College Building Rent / Maintanance Rs. 0

**MINUS**

i) In- admissible Expenditure Rs. 0

ii) Admissible Expenditure Rs. Nil

**PLUS :**

2 Other Expenditure for the Yeaw (Gross) Rs. 754801

i) Inadmissible Expenditure (Vide details) Rs. 96691

ii) Admissible Expenditure Rs. 658110

iii) Receipts on Account of other Fees &amp; Other Receipts Rs. 193840

iv) Net Admisible Expenditure Rs. 501630

v) Percentage of the establishment expenditure of proceeding year (as per 5th pay commission pay) Rs. 365278

**TOTAL (1+2) Actual Payable** Rs. 365278**MINUS**

3 Account of Non-Salary grant already paid during the year 2015 -2016 Rs. Not Available

4 Non-Salary Grant due / payable for year (2 - 3) 2016-2017 Rs. 365278

5 Non-Salary Grant to be paid for the previous year i.e. 2015-2016 Rs. 1665609

6 Other recoveries if any ( i.e. under excess grant (I.R. etc) Rs. Nil

ii) Recoveries pointed by Senior Auditor Report Rs. 0

iii) Penal cut for delayed submission of Audit Report Rs. Nil

iv) Other Recoveries such as penalty interest on GPF, Court Case etc. Rs. Nil

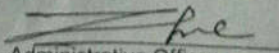
7 Net Non Salary Grants to be paid if any for Year 2016-2017 Rs. 2030887

Net Non Salary Grants to be recovered if any for Year 2016-2017 Rs.

**PAYBLE Rs.:-2030887/-****RECOVERBLE Rs. ---/-**

Non Salary grant released by Governmnet for the year 2015-16 was not provided by the DDO / Regional Joint Director as instructed by Director (H.E.) vide letter dated 21/04/2011 caluse 7 hence Audited Statement figures are considered for finalisation of memo.

Place Kolhapur  
Date 17.03.2018

  
Administrative Officer  
Higher Education  
Kolhapur Region, Kolhapur.



## Disallowed Memo

Telephone Charges	Rs.11039/-	Over & above ceiling
Affiliation Fees	Rs.9600/-	Non-Grant expenditure
Equipment & Furniture Purchase -	Rs.76052/-	Over & above ceiling.

Statement showing the details of Salary Expenditure and Assessment of Salary, Grant for the  
Year 2015-2016 on the basis of actual expenditure incurred by the College (Final)

Name of the college : M. H. Shinde, Mahavidyalaya, Tisangli, Dist. Kolhapur

Sr.No	Particulars	Amount
	Expenditure on the Salary of Teaching and Non-Teaching Staff for the year	Rs. 20276872
	Minus inadmissible expenditure ( as per statement enclosed) for the year	Rs. 984252
1	A Admissible expenditure on the salaries for the year	Rs. 19292620
2	a. Expenditure on contribution to provident fund of approved Teaching and Non Teaching Staff	Rs. Nil
	b. Contribution to grant fund approved Staff	Rs. Nil
	<b>MINUS</b>	
1	Expenditure on (a) & (b) not admissible	Rs. Nil
2	Net approved expenditure on (a & b)	Rs. 0
3	Total (1+2)	Rs. 19292620
4	Fees and surplus :-	Rs. 0
	A) Tution fees recordable from the fees Paying student for the year 254400 + 17280	Rs. 271680
	Category 318 No. of fee Paying Students	
	159 x 1st Term 2nd Term Total	
	<b>(1) UNDER GRADUATE</b>	
	Arts/Commerce/Science 477	
	A (2) Post Graduate including Mphil	
	Arts/Commerce/Science PG	
	Total	
	<b>B.</b>	
	Admission Fee 477 x 10	4770
	Interest Salary	
	Science	
	Recovery of Salary paid in Excess/Notice Pay	
	Etc.	
	<b>Total</b>	
	<b>C. Gross Total A + B + C</b>	Rs. 276450
5	A) Salary due to the college for the year 2015-2016 After assessment ( 3+4)	Rs. 19016170
	B) Surplus of the college of the year 2015-2016 (4-3)	Rs. 0
6	Grant paid during the year 2015-2016 As Audited Statement	Rs. 19798352
7	A) Grant due to be paid if any for the previous year ----- 2015-2016	Rs. 0
	B) Grant due to be paid any for the previous year due to the assessment	Rs. Nil
	C) Excess grant to be recovered if any up to the Previous year -- 2014-2015	Rs. -4842469 (F)
	D) Grant to be recover as per A.G, Report (10% Extra HRA + 18% annual interest	Rs. Not Available
	E) Excess grant to be recovered as per Sr. Auditor Report	Rs. Nil
8	A) Net grant to be recovered as per assessment for 2015-2016	Rs. -562465 (F)
	B) Net grant to be Paid as per assessment	Rs. 0
	<b>PAYABLE:- Rs. 0/- RECOVERABLE Rs.562465/-</b>	

Salary Grant released by Government for year 2015-2016 was not provided by the DDO / Regional Joint Director as instructed by Director (H.E.) vide letter dt. 21/04/2011 clause 7 hence Audited Statement Figures considered for finalisation of Memo's



## Disallowed Memo

- 1 Licence fee for Additional 10 % HRA paid to principal recoverable @ 1400/- month i.e. Rs.16800/-
- 2 VA paid extra w.e.f. GR dt.09 May 2003 Provisions disallowed.  
Mengane - Rs.1200/-  
Chavan - Rs.400/-
- 3 Shri J. G. Shinde (Jr. Cl.) overage appointment Rs.227960/-
- 4 Post sanctioned extra & payments made to extra posts disallowed for grant in aid.  
Rs.639234/-
- 5 Appointment of Lab Assistant without experiance with HSC qualification disallowed & only Lab Attendant salary allowed & excess disallowed for 3 years. From the date of joining. Rs.2847/-
- 6 Appointment of Lower qualified teachers as per UGC / State Govt. Norms quantradiotory to rules total responsibility lies with the appointing authority.

Smt. V. U. Jadhav, Hindi (M.A. B.Ed.)  
Shri B. D. Patil, D. P. E. (M.P. Ed.)  
Shri P. G. Kumbhar, English (M.A.)  
Shri A. B. Mohite, Politics (M. A. B. Ed.)  
Shri N. K. Mole Marathi, (M. A. B. Ed.)  
Shri S. A. More, History (M. A. B. Ed.)  
Shri D. B. Ingawale, Economics, (M. A.)  
Shri P. K. Powar, Economics, (M. A.)

स्थापना: 1994



नेक पुनर्मुल्यांकन : बी (सोनीपीप-2.55)

"सवांग सुंदर जीवन यासाठी शिक्षण"  
ज्ञानसाधना शिक्षण प्रसारक मंडळ, निवडे संचलित

म. ह. शिंदे महाविद्यालय, तिसंगी

ता. गगनबावडा, जि.कोल्हापूर 416 206

(शिवाजी विद्यापीठ, कोल्हापूर संलग्नीत)

वेब साईट: [www.mhstcollege.in](http://www.mhstcollege.in)

ई मेल आयडी: [mhstisangi@rediffmail.com](mailto:mhstisangi@rediffmail.com)

प्राचार्य डॉ. एन. के. शिंदे

फोन ऑफिस: (02326) 254148

एम.ए., पीएच.डी. पीजीडीटीई (सीआयइएफएल) डी एच ई

निवास: (0230) 2471686 मोबाईल: 9422581759

अग्रीम समायोजन-मार्च, २०१८/२०१८-१९/ 264

दि. १४/०८/२०१८

प्रति,  
मा.उपकुलसचिव,  
परीक्षक नियुक्ती विभाग,  
शिवाजी विद्यापीठ,  
कोल्हापूर

विषय: परीक्षा खर्चासाठी घेण्यात आलेल्या अग्रीमसमायोजन बाबत  
मार्च/एप्रिल २०१८

महोदय,

उपरोक्त विषय संदर्भास अनुसरून, आमच्या महाविद्यालयास मार्च/एप्रिल २०१८ परीक्षा खर्चासाठी आपल्या कार्यालयाकडून अग्रीमरु.१०८०००/- फक्त प्राप्त झाले आहेत. सदर रकमेच्या खर्चाचे विवरणपत्र व उपयोगिता प्रमाणपत्र सादर करित आहोत.

वृम्या स्विकार होउन अग्रीम रकमेपेक्षा ज्यादा झालेल्या खर्चास मान्यता देऊन रकम मिळावी हि विनंती.

कळावे,



आपला विश्वासू,

(डॉ.एन.के.शिंदे)

प्राचार्य

सोबत: १. खर्चाचा विनियोग दाखला ( जमा व खर्च तक्ता)

२. उपयोगिता प्रमाणपत्र

For Registrar  
Shivaji University  
Kolhapur



Dnyansadhana Shikshan Prasark Mandal, Nivade Sanchalit  
**M.H.Shinde Mahavidyalaya, Tisangi**  
 Tal. Gaganbavda, Dist. Kolhapur

University Exam.

**Shivaji University, Kolhapur**

Receipt Payment A/c for Theory & Practical Examination Center for March/April-2018  
 B.A./ B.Sc.( Semester-III /IV/V/VI ) Exam.

Sr. No.	Particular Receipt	Amount	Sr. No.	Item wise Expenditure	Amount
1	Grant in -aid received		1	Misc Expenditure :	
	Shivaji University	108000		1) Clerk Remuneration	3720
	19/3/2018			Shri. M.P.Shinde (1020+600 )	1620
				Shri.D.S.Satpute ( 720+480+900 )	2100
2	Advance			2) Class IV Servents	6488
	M.H.Shinde Mahavidyalaya	29351		(1246+1680+681+1720+1155 )	
	22/05/2018			3) Stationary & Xerox ( 2098+2299 )	4397
				Anand Stationary & M.H.Shinde Maha.	
				4) T.A.D.A.	
				A)Senior Supervisor	13258
				(3080+2830+2690+2804+1854 )	13258
				B)Practical Examiner (16628)	16628
				C)Class III & IV	21390
				(5620+3780+4520+4815+2655)	21390
			2	Confidential Allowance (	4020
				900+600+860+1040+620)	4020
			3	Supervisors & Invigilation Expenses	
				1) Senior Supervisor	4960
				(960+1360+640+1200+800 )	4960
				2) Junior Supervisor	6600
				(1080+2220+660+1920+720 )	6600
				3) Practical Examiner	27720
				(16560+1440+4800+2080+2240+600)	27720
			4	Laboratory Supervisor	
				(1520+240+960+560+400+240)	3920
			5	Bill of Assistants and Severant	
				(4745+3335+1925+770+610+265)	8650
			6	Practical Material Charges	14100
			7	Chif Conductor Remuneration	500
			8	Audit Fee	1000
	Total	137351		Total Expenditure	137351

For Sankpal Kulkarni & Associates  
 Chartered Accountants

(Deepak S. Patil)  
 Partner, M. No. 108541  
 FRN 121256W

13/08/2018



PRINCIPAL

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

## UTILIZATION CERTIFICATE

Certified that the Advance of Rs.(1,08,000/-)One Lakh Eight Thousand only sanctioned by the Shivaji University, Kolhapur, received by us to conduct Practical/Theory Examination March/April 2018 Purpose, the total expenditure of Rs.1,37,351/- (Rs. One Lakh Thirty Seven Thousand Three Hundred Fifty One Only) has been incurred by observing scrupulously all the rules and as per rates prescribed in the rate of Remuneration Booklet and T.A./D.A. prevailing rules of the Shivaji University.

The unspent balance of Rs. 0/- (0) is refunded to the Shivaji University vide chalan dated ...0..... in to the Bank .....0....., in the A/c No. ....../vide University receipt No. dated .....

The excess expenditure of Rs. 29,351/- (Twenty Nine thousand Three Hundred Fifty One Only) over the advance is receivable from the Shivaji University.

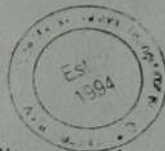
The expenditure incurred of Rs. 0 ( 0 ) is receivable from the University. (in case of advance is not taken)

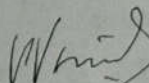
The Last expenditure is incurred on date **31/07/2018**

The penal interest of Rs. ....0..... ( 0 ) is credited to the University vide receipt No. ....0..... dated .....0.... Under the Budget head A.4.R.2

Certified that the original vouchers, bills and stamped receipt for the above mentioned statement of A/cs are retained in this office & will be made available as and when required.

Place: **Tisangi**  
Date:



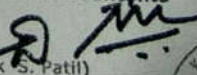
  
**PRINCIPAL**

Certified that the expenditure mentioned in Receipt & payment A/c has been scrutinized as per existing Rules & Regulations & found correct.

Place: **Tisangi**  
Date:

C.A.

**For Sankpal Kulkarni & Associates**  
Chartered Accountants

  
(Deepak S. Patil)  
Partner, M. No.  
FRN 121256V



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शिवाजी विद्यापीठ, कोल्हापूर  
विद्यापीठाने रा.से.यो.एककाकडून लेखे स्विकारण्याबाबत विधीत नमुना

च) विशेष शिवीर कार्यक्रम २०१६ .१७

एककाचे नांव: म.ह.शिंदे महाविद्यालय तिसंगी .ता.गगनबावडा जि.कोल्हापूर  
कार्यक्रम अधिका-याचे नांव: प्रा.ए.डी.फाळके

एकूण विद्यार्थी संख्या: १००

विद्यापीठाने विशेष शिवीराकरीता मंजूर केलेली विद्यार्थी संख्या: ५०

प्रत्यक्षात शिवीरात सहभागी झालेली विद्यार्थी संख्या : पुरुष २८ स्त्री २२ एकूण ५०

रा.से.यो.व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या : पुरुष स्त्री एकूण

सहभागी झालेल्या शिक्षकांची संख्या : पुरुष ०४ स्त्री ०२ एकूण: ०६

शिवीराचे ठिकाण: चेतवडे, ता.गगनबावडा, जि.कोल्हापूर

शिवीराचा कालावधी: दि.२४.१२.२०१६ ते दि.३०.१२.२०१६

०.शिवीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकांची झेरॉक्स प्रत - सोबत जोडली आहे .

१.शिवीरासाठी एकूण अनुज्ञेय अनुदान - रूपये २२५००.००

२.महाविद्यालयाकडील मागील वर्षाची शिल्लक -रूपये ००

३.चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान - रूपये १५७५०.००

४.संकिर्ण जमा (व्याज,इतर मार्गाने) रूपये ०० निरंक

५.महाविद्यालयाकडील एकूण उपलब्ध रक्कम (स्तंभ क्र ) : रूपये ८०५०.००

१६.चालू वर्षी शिवीरासाठी केलेला खर्च:

अ.प्रवास खर्च	रूपये	०.००
ब.निवास ,भोजन खर्च	रूपये	२१०००.००
क. अन्य किरकोळ खर्च	रूपये	२८००.००
एकूण	रूपये	२३८००.००

१७.महाविद्यालयाकडील अंतिम खर्च शिल्लक: ०.००

१८.विशेष शिवीरामध्ये सहभागी झालेल्या विद्यार्थ्यांचे दिनांकासहितचे मुळ हजेरी पत्रक सोबत जोडले आहे .

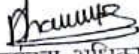
शिवीराचा संक्षिप्त अहवाल पाच ओळीमध्ये : सोबत जोडला आहे .

मंजूर विद्यार्थी संख्या	प्रवर्ग निहाय विद्यार्थी संख्या	महाविद्यालयाचा झालेला एकूण खर्च	मान्य होणारा प्रत्यक्ष खर्च	विद्यापीठाकडून मिळालेले अनुदान	विद्यापीठाकडून येणे एकूण रक्कम
50	Sc - 4 Open - 46	23800.00	22500.00	15750.00	6750.00

१९.राष्ट्रीय सेवा योजना कक्ष स्वतंत्र वॅक खाते माहिती .

- वॅकेचा नांव व पत्ता - वॅक ऑफ महाराष्ट्र, शाखा: साळवण, ता.गगनबावडा
- वॅक खातेदाराचे नांव - प्राचार्य, म.ह.शिंदे महाविद्यालय तिसंगी .ता.गगनबावडा जि.कोल्हापूर
- वॅक खाते क्रं. - २०२१२७२१३०९
- IFSC NO. - MAHB0000932

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीस : पडताळून पाहिली व ती बरोबर आहे .

  
कार्यक्रम अधिकारी

कार्यक्रम अधिकारी

म.ह.शिंदे महाविद्यालय, तिसंगी  
ता.गगनबावडा, जि.कोल्हापूर

  
प्रचार्य

म.ह.शिंदे महाविद्यालय, तिसंगी  
ता.गगनबावडा, जि.कोल्हापूर



सनदी लेखाधिकारी

Anil B Jadhav

Partner

Mem No 121001





Estd: 1962  
NAAC "A" Grade

SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA  
Colleges and University Development Section  
PHONE :EPABX-2609000, 2609145  
FAX :0091-231-2691533 & 0091-231-2692333

Website : [www.unishivaji.ac.in](http://www.unishivaji.ac.in) E-mail: [stats@unishivaji.ac.in](mailto:stats@unishivaji.ac.in)  
शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महाविद्यालये व विद्यापीठ विकास विभाग)  
दुरध्वनी: (इंपीएबीएक्स) २६०९०००, २६०९१४५  
फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४

Ref No. : SU/C&U.D.Section/22/170

Date: 15 MAY 2018

To,  
Dr (Smt) S. K. Mengane,  
M. H. Shinde Mahavidyalaya, Tisangi.

Sub: Your project entitled, "Synthesis, Characterization And Catalytic Applications of Bimetallic Nanoparticles By Using Herbal Extracts"

Ref: Our Office Circular No : SU / C.&U.D. Section/ UGK/ 347, dt. 11/07/2017.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2017-2018, I am directed to inform you that the research project entitled "Synthesis, Characterization And Catalytic Applications of Bimetallic Nanoparticles By Using Herbal Extracts" has been accepted for the financial support under the scheme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.85000/- (₹. Eighty Five Thousand Only). The first installment (i.e.advance) of ₹.62500/- (₹. Sixty Two Thousand Five Hundred Only) will be released after receiving the following documents i.e. University approval letter (Change in Staff), appointment letter, Confirmation Order, Undertaking duly signed by the P.I and Principal in the prescribed format, Acceptance letter (Annex. B), Aadhar Card Zerox, Pan Card Zerox, Passbook zerox (Joint passbook), Advance Stamp Receipt etc.,

The Details of the funds sanctioned. :

Sr. No	Item	Amount sanctioned in Rs.			Grant released as First installment
		1st Year	2nd Year	Total	
<b>A) Recurring</b>					
	1) Books and Journals	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-
	2) Hiring Services	₹.2500/-	₹.2500/-	₹.5000/-	₹.2500/-
	3) Field Work and Travel	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	4) Chemical and Glassware	₹.10000/-	₹.10000/-	₹.20000/-	10000/-
	5) Contingency	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-
<b>B) Non-recurring</b>					
	*Equipment	₹.40000/-	₹.0/-	₹.40000/-	₹.40000/-
	<b>Total</b>	₹.62500/-	₹.22500/-	₹.85000/-	₹.62500/-

\* Name of the Equipment : Cooling Centrifuge, Heating Mantel, Magnetic Strrer

Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant.

Thanking you,

Yours faithfully,

*(Signature)*  
Deputy Registrar,  
Colleges and University Development Section  
Shivaji University, Kolhapur

ब. ह. शिवाजी महाविद्यालय  
बातक न. 125 (विश्वी)  
दिनांक 14 MAY 2018

*M. P. Anbhule and S. S. Satpute information to Dr. Mengane*  
*(Signature)*

Encl. :- As above

Copy to:

- Account (P.G. Bill) Section
- The Principal/Head, M. H. Shinde Mahavidyalaya, Tisangi
- Dr. P. V. Anbhule, Co-ordinator, Department of Chemistry, Shivaji U





**MALHAR M. BENDIGERI & CO.**

CHARTERED ACCOUNTANTS

Plot No. 6, Trimurti Colony, Kalamba, Kolhapur - 416 007

E-mail : camalhar@yahoo.com Cell : 9923283811

## Utilization Certificate

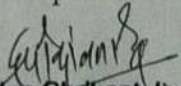
Certified that the grant of Rs. 95,000/- ( Rupees Ninety five thousand only) has been received from the University Grants Commission (UGC) under the scheme of support for Minor Research Project entitled "The Study of Historical Places in Gaganbavada Taluka." vide letter no. F.No.23-1329/14(WRO) dated 15<sup>th</sup> February, 2015. ( Total sanctioned amount for the said project is Rs 1,25,000/- )

It is also certified that Rs.1,23,895/- (Rupees One lac twenty Three Thousand Eight Hundred Ninety Five only) has been utilized for the said purpose (out of the above sanctioned balance), for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.

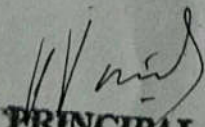
The said certificate is issued on the basis of information and explanation given by the project in charge and books and documents produced before us. Said certificate is issued on the specific request by the project in charge.

Date 30.03.2017

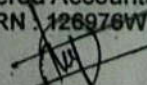
Place : Kolhapur

  
Shri Janardan Shrikant Jadhav  
Assistant Professor,

M.H. Shinde Mahavidyalaya, Tisangi,  
Tal. Gaganbavada, Dist. Kolhapur  
Principal Investigator

  
**PRINCIPAL**  
M.H. Shinde Mahavidyalaya, Tisangi  
Tal. Gaganbavada, Dist. Kolhapur

For Malhar M. Bendigeri & Co.  
Chartered Accountants  
(FRN 126976W)

  
Malhar M. Bendigeri  
Proprietor (M. No. 121760)

Statutory Auditor