

Dnyanganga Shikshan Prasarak Mandal, Malwadi Sanchalit

Shripatrao Chougule Arts and Science College Malwadi-Kotoli

Tal-Panhala Dist-Kolhapur. 416230 (Maharashtra)

IQAC and Section In Collaboration with

Dept of Lifelong Learning and Extension, Centre for Skill and Ent. Development, Shivaji University, Kolhapur.

One Day National Level Conference on

GLOBAL STRATEGIES FOR A RESILIENT AND SUSTAINABLE POST PANDEMIC WORLD TOWARDS A
BETTER FUTURE"

Tuesday 29th March 2022

084

RECEIPT

Date : 4/3/2022

Received with thanks from Prof./Dr./Mr./Smt. Shilob Manuti Chougule

sum of Rs. 700/- (Rupees seven hundred rupees only)

forwards the registration Fee by Cash/GPay/Cheque/Draft No./NEFT Gpay

Given on

Clerk

[Signature]

Principal

Dnyanganga Shikshan Prasarak Mandal, Malwadi Sanchalit

Shripatrao Chougule Arts and Science College Malwadi-Kotoli

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BETTER FUTURE"**

Tuesday 29th March 2022

091

RECEIPT

Date : 16/3/2022

Received with thanks from Prof./Dr./Mr./Smt. Prakash D. Mane

Amount of Rs. 700/- (Rupees seven hundred Rupees or

pays the registration Fee by Cash/GPay/Cheque/Draft No./NEFT G pay

for on

Signature Betchy Princip

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Chripatrao Chougule Arts and Science College Malwadi-Kotoli
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"STRATEGIES FOR A RESILIENT AND SUSTAINABLE POST PANDEMIC WORLD TOWARDS A
BETTER FUTURE"

Tuesday 29th March 2022

163

Date : 23/03/2022

RECEIPT

Received with thanks from Prof./Dr./Mr./Smt. Vandana Prakash Patil

of Rs. 700/- (Rupees seven hundred Rupees only)

the registration Fee by Cash/GPay/Cheque/Draft No./NEFT cash

B. K. Patil
Principal

Dnyanganga Shikshan Prasarak Mandal, Malwadi Sanchalit

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BETTER FUTURE"

Tuesday 29th March 2022

181

RECEIPT

Date : 25/3/22

Received with thanks from Prof./Dr./Mr./Smt. UNTED

Amount of Rs. 700/- (Rupees seven hundred rupees only)

Mode of payment for the registration Fee by Cash/GPay/Cheque/Draft No./NEFT G pay

Received on

B. B. Chougule

Principal

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Dnyanganga Shikshan Prasarak Mandal Malwadi, Sanchalit

Shripatrao Chougule Arts and Science College,
Malwadi-Kotoli, Tal - Panhala

Re-accredited by NAAC with Grade 'B+' (CGPA. 2.73)
IQAC and Science Section

In Collaboration with
Department of Lifelong Learning and Extension,
Centre for Skill and Entrepreneurship Development

Shivaji University, Kolhapur.

NAAC Accredited with Grade 'A++'



Multidisciplinary National Conference on

**"GLOBAL STRATEGIES FOR A RESILIENT AND SUSTAINABLE POST PANDEMIC WORLD
TOWARDS A BETTER FUTURE"**

CERTIFICATE

This is to Certify that Ms./Mr./Mrs./Prof./Dr. Kavathekar Tabbu Salim
of S.C.A & Sci. college kotoli has Participated / Presented a paper Title Green Hydrogen:
Future of Sustainable & Resilient Energy in the One Day Multidisciplinary National Conference
organised on 29th March 2022.

Shri. A. S. Kumbhar
Co-convenor

Smt. S. M. Chougule
Convener

Dr. B. N. Ravan
IQAC Coordinator

Prof. Dr. A. M. Gurav
I/C Director of Lifelong Learning
& Extension, SUK

Dr. Smt. V. P. Patil
I/C Principal
Shripatrao Chougule Arts & Science College



Dnyanganga Shikshan Prasarak Mandal Malwadi, Sanchalit

Shripatrao Chougule Arts and Science College,

Malwadi-Kotoli, Tal - Panhala

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Multidisciplinary National Conference

on

**"GLOBAL STRATEGIES FOR A RESILIENT AND SUSTAINABLE POST PANDEMIC WORLD
TOWARDS A BETTER FUTURE"**

CERTIFICATE

This is to Certify that Ms./Mr./Mrs./Prof./Dr. Bachche Shilpa Bajirao
of S.C.A. & S. College, Kotoli has Participated / Presented a paper Title Medical Tabelets
Analysis During Covid-19 Pandamic in in the One Day Multidisciplinary National Conference
India.
organised on 29th March 2022.

Shri. A. S. Kumbhar
Co-convener

Smt. S. M. Chougule
Convener

Dr. B. N. Ravan
IQAC Coordinator

Prof. Dr. A. M. Gurav
I/C Director of Lifelong Learning
& Extension, SUK

Dr. Smt. V. P. Patil
I/C Principal
Shupatrao Chougule Arts & Science College



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on

**"GLOBAL STRATEGIES FOR A RESILIENT AND SUSTAINABLE POST PANDEMIC WORLD
TOWARDS A BETTER FUTURE"**

CERTIFICATE

This is to Certify that Ms./Mr./Mrs./Prof./Dr. Kamble Mohini Namdev
of S.C.A & S. College, Kotoli has Participated / Presented a paper Title The impact of the covid-19
Epidemic on Mathematic literacy in Advanced Education During literacy from Home. in the One Day Multidisciplinary National Conference
organised on 29th March 2022.

Shri. A. S. Kumbhar
Co-convenor

Smt. S. M. Chougule
Convener

Dr. B. N. Ravan
IQAC Coordinator

Prof. Dr. A. M. Gurav
I/C Director of Lifelong Learning
& Extension, SUK

Dr. Smt. V. P. Patil
I/C Principal
Shripatrao Chougule Arts & Science College

Shripatrao Chougule Arts and Science College Marwadi-Kotwar (Senior College)
TAL - PANHALA DIST KOLHAPUR
(SENIOR SECTION)



RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 2021-2022

PARTICULAR	AMOUNT	AMOUNT	PARTICULAR	AMOUNT	AMOUNT
GRANT RECEIVED		3,42,15,938	SALARY EXPENSES		
SALARY GRANT	3,04,61,294		Teaching Online Staff Salary		2,50,51,288
CHB SALARY GRANT	85,200		PAY	1,53,38,434	
D.A. Of Teaching online staff	3,94,360		D.A	47,16,680	
D.A. Of Teaching offline staff	39,910		H.R.A	12,80,804	
D.A. Of Non Teaching staff	1,11,108		T.A	1,82,400	
Tn Pay Difference	-		D.A DIFFERENCE	3,94,360	
Tn pay Died 1st treatment difference	18,05,927		Tn Pay Died staff difference	1,97,997	
Tn pay online staff 1st treatment difference	11,86,041		Tn pay online staff 1st treatment	11,96,043	
Tn pay hired staff difference	2,32,122		Tn pay Retiree staff difference	2,32,023	
Tn pay online Cook staff difference	-		Tn pay Died staff difference payee	12,07,530	
Medical Reimbursement	74,088		CHB Salary	1,15,200	
Dnyangangana Shiksha Prasara		19,95,118	Teaching Full Time Staff Salary		7,21,008
Santha Borrowing	11,28,050		PAY	1,87,200	
Santha Borrowing for Salary	8,56,208		A.G.P	72,000	
It is for time teacher and Cook	-		D.A	4,25,088	
STAFF WELFARE FUND	31,100		H.R.A	25,920	
			T.A	10,800	
FEES RECEIVED FROM STUDENTS		6,48,696	Teaching Offline Staff Salary		30,88,227
Tuition Fee	50,160		PAY	10,97,209	
T.C Fee	4,900		A.G.P	1,44,287	
Bonus Fee	1,058		D.A	15,38,518	
Super Late Fee	-		H.R.A	2,28,000	
Exam fee	3,59,295		T.A	30,277	
Penal fee	4,850		D.A DIFFERENCE	59,910	
Fee Part Grant	-		Non-Teaching Staff Salary		60,15,437
Exam Late Fee	-		PAY	30,55,480	
Prospect Fee	13,220		G.P	1,65,600	
Tuition fee	4,075		D.A	23,42,212	
Other Fee	10,690		H.R.A	2,88,237	
Junior College	-		T.A	52,800	
L.C	150		D.A Difference	1,41,108	
Practical Exam fee	190		Salary Other Payment		1,11,126
			Non-Teaching Special Allowance		4,500
			Medical Reimbursement		1,56,828
			Fixed Assets & Deadstock etc		12,634
			Books (Library)		12,634
			Scholarship		14,95,503
			Raj. Chh. Shastri Maha. Tuition Fee		
			Scholarship	11,95,665	
			Sc Scholarship	1,35,192	
			Obc	1,29,160	
			N.T. Scholarship	31,486	
			OTHER EDUCATIONAL EXP.		1,10,583
			Printing & Stationery	18,250	
			Traveling Exp	3,900	
			Bank Commission	8,313	
			Postage	394	
			News Papers & Periodicals	22,097	
			Library software	11,400	
			Wages	300	
			Mac. Expenses	29,678	
			Online exam software charges	6,250	
			Green Audit Fee	10,000	
OTHER RECEIPTS		2,80,091	EDUCATIONAL EXPS		6,800
Bank interest	451		Gyankhana mac Exp		-
Psychology Seminar	8,000		Magazine Fee & Print Exps		-
Sociology Seminar	8,000		Remuneration		6,800
Conference fee	82,500		Gyankhana Sports event exps		-
Cluster Lead College Shriya University	1,97,140				
Scholarship		19,54,045	OTHER ADMINISTRATIVE EXPS		3,64,938
Raj. Chh. Shastri Maha. Tuition Fee	13,63,250		Cluster Lead College		66,243
Scholarship			College Board		700
Sc Scholarship	2,23,032		Lead College Activity		4,300
Merit Scholarship	-		College building painting & Repary		7,700
Obc Scholarship	2,75,687		Un. Exam Fee		2,56,919
N.T. Scholarship	92,127		Computer material & man		850
			Audit fees		28,284
			Affiliation fee		-
(A) DIRECT RECEIPTS		3,89,01,277	(A) DIRECT PAYMENT		3,89,87,304
Fees		6,66,875	N.S.S. Cash Book		19,590
Students and Parents Fund	24,850		Electrical Expenses		17,300
Admission Fee	4,930		Environment Remuneration		6,000
Library Fee	50,200		Santha Ac		11,48,900
Gyankhana fee	73,950		Junior College		-
Student Aid Fund	12,325		Students and Parents fund		23,800
mp. fee	14,790		Shriya University fee		1,943
Youth festival	32,045		Shriya University Comity T.A		7,700
Youth Hostel Fund	24,600		Suta Pam Santha		19,924
Vikas Nithi	73,950		Provident Fund		10,08,200
Ashwamech Fee	14,790		Provident fund Tn pay difference		-
Emergency Fund	4,930				
Other college Exam	8,860				



En/ourmental Science					19,000
E-Service Fee	48,850		Income Tax		42,03,490
College Bulletin fee	24,650		LIC		12,32,235
NSS Fee	24,650		Sanjeevani pat sanstha		5,98,000
Eligibility fee	4,930		D.C.P.S Regular		10,22,467
Accident Medical Fund	40,400		DCPS D.A.		20,520
Annual Cultural program	7,180		D.C.P.S.Delyed		35,080
ID Card	49,200		Staff insurance premium		9,204
Magazine fee	24,625		Admission Fee		30
Work shop fee	49,300		Staff Welfare fund		31,100
Online Form Reg. Fee	29,900		Accident Medical Fund		9,480
	9,845		Library Fee		300
			Gymkhana fee		41,020
			Confarance fee		28,050
Direct Expenses		1,15,93,805	Pro rata		11,915
One Day CM fund	1,33,413		Students Aid fee		75
Bsc Section	40,819		Annual Cultural program		300
Exam Bill	1,80,647		Youth festival		21,992
D.C.P.S Regular	10,22,467		ID Card		150
D.C.P.S delyed	35,080		Vikas Nidhi		6,800
Providend Fund	10,08,000		Ashyamedh Fee		11,442
Income Tax Receivable Junior	10,000		Work Shop		150
Professional Tax Receivable	4,600		Emergency Fund		4,760
Professional Tax	75,200		Inter college Exam		60
Income Tax	41,93,490		Junior income tax paid		10,000
LIC	12,32,235		lead College Fee		11,900
Sanjeevani pat sanstha	5,98,000		Magazine Fee		300
Suta Co-oprative Palsantha	19,92,400		E-Service Fee		23,800
Staff Insurance Premium	9,204		NSS Fee		4,760
DCPS D.A.	20,520		Eligibility fee		33,275
ONE DAY CM fund pending	200		Exam Bill		1,34,700
7th pay died staff pending difference Bank of Maharashtra	10,37,530		Professional Tax Payble		4,600
			College Ground		-
			Youth Hostel Fund		23,770
			One Day Cm Fund		1,33,413
			xerox		70
			Online Form Reg. fee		90
			Telephone Bill		-
			College Bulletin fee		150
(B) INDIRECT RECEIPTS		1,22,60,680	(B) INDIRECT PAYMENTS		1,19,66,646
(C) OPENING BALANCE		6,22,295	(C) CLOSING BALANCE		28,30,802
Wama Bank 0083	55,113		Bank of India 8361	1,97,532	
BANK OF MAHA 5295	61,720		BANK OF MAHA 5295	10,46,736	
Bank of India 8361	-		bank of india 0016	2,72,056	
Wama Bank 0084	11,696		Bank of India 1	6,73,806	
Wama Bank 0085	4,205		BANK OF INDIA 012	9,029	
Wama Bank 0086	16,299		Bank o f India 379	1,07,076	
Wama Bank 0087	1,79,714		Wama Bank 0083	2,51,258	
Wama Bank 0088	2,205		Wama Bank 0084	31,377	
Wama Bank 0089	9,205		Wama Bank 0085	39,612	
bank of india 0016	1,42,674		Wama Bank 0086	20,622	
Bank of India 1	1,15,601		Wama Bank 0087	1,01,280	
BANK OF INDIA 012	9,029		Wama Bank 0088	66,303	
Bank o f India 379	10,461		Wama Bank 0089	853	
CASH in hand	3,373		Cash in hand	13,262	
GRAND TOTAL(A+B+C)		5,17,84,752	GRAND TOTAL(A+B+C)		5,17,84,752

UDIN-22854751AOG BML 5623
For M/s. MAHESH GURAV & CO.
Chartered Accountants

Tushar B. Patil

CA TUSHAR B. PATIL
Partner
M. No. : 154751



- 4 AUG 2022



1/C. Principal
Shripatrao Chougule Arts and Science
College, Matundi - Kolhapur