



Dr. K. S. Chougule (Anna)
Chairman



Dnyanganga Shikshan Prasarak Mandal, Malwadi Sanchalit
ShripatraoChougule Arts and Science College,
MalwadiKotoli Tal. Panhala, Dist. Kolhapur
NAAC Accredited 3rd Cycle – CGPA – 2.73 (B+)



Late
ShripatraoChougul

CRITERION-VI

Financial Management and Resource mobilization



6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from Various sources (government/nongovernment organizations) and it conducts financial audit regularly [internal and external].

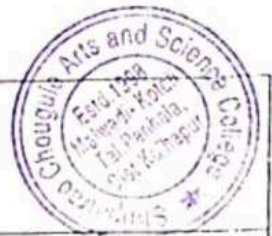
Internal Audit Reports

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Sr. No.	Particulars
1	Academic Year23-24
2	Academic Year22-23
3	Academic Year21-22
4	Academic Year20-21
5	Academic Year 19-20

Shripatrao Chougule Arts and Science College Malwadi- Kotoli (Senior College)

TAL - PANHALA DIST.KOLHAPUR
(SENIOR SECTION)



RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 2023-2024

PARTICULAR	AMOUNT	AMOUNT	PARTICULAR	AMOUNT	AMOUNT
GRANT RECEIVED		4,81,62,313.00	SALARY EXPENSES		3,63,87,502.00
SALARY GRANT	4,03,44,507.00		Teaching Online Staff Salary		
7th Pay Difference Online Teaching	10,17,981.00		PAY	1,79,27,800.00	
7th Pay Difference Offline Teaching	2,47,046.00		D A	74,80,604.00	
7th pay Non-teaching I II III IV	13,86,307.00		H R A	16,13,502.00	
Providend Fund			T A	4,86,000.00	
7th IV Installment Teachin P. F	2,89,410.00		7th IV Installment Teachin P. F	2,89,410.00	
7th pay Non- Teaching Difference	24,41,320.00		EMPR Con NPS	13,91,921.00	
7th Pay IV Installment	4,47,366.00		7th Pay Difference Online Teaching	10,17,981.00	
7th pay Died Teaching Difference	2,60,161.00		7th Pay Difference Offline Teaching	2,47,046.00	
C.H.B SALARY GRANT	6,77,760.00		7th pay Non-teaching I II III IV	13,86,307.00	
D.A.Diff Teaching online staff	6,49,568.00		Providend Fund		
D A Diff Teaching offline staff	81,302.00		7th pay Non- Teaching Difference	24,41,320.00	
D.A.Diff Non Teaching staff	1,87,816.00		7th Pay IV installment	4,47,366.00	
Medical Reimbursment	1,27,025.00		7th pay Died Teaching Difference	61,799.00	
W.P.L Salary Amount Payble	4,744.00		D A Diff Teaching online staff	6,49,568.00	
			D A Diff Teaching offline staff	81,302.00	
			D A. Difference Non teaching	1,87,816.00	
			CHB Salary	6,77,760.00	
Dnyangangana Shikshan Prasarak		7,24,608.00	Teaching Full Time Staff Salary		7,24,608.00
Santha Borrowing			PAY	1,87,200.00	
Santha Borrowing for Salary (Full time teacher and Chb)	7,24,608.00		A G P	72,000.00	
STAFF WELFARE FUND			D A	4,25,088.00	
Warna Bank Worng Entary Amt Received			H R A	25,920.00	
			T A	14,400.00	
FEES RECEIVED FROM STUDENTS		9,18,170.00	Teaching Offline Staff Salary		33,71,978.00
Tution Fee			PAY	16,27,400.00	
T C Fee	7,050.00		A G P	72,000.00	
Bonafide Fee	2,520.00		D A	14,68,578.00	
Super Late Fee	5,100.00		H R A	1,57,200.00	
Exam fee	8,50,220.00		T A	46,800.00	
Late fee	3,450.00		D.A.DIFFERENCE		
Journal fee	5,250.00		Non-Teaching Staff Salary		80,32,702.00
Prospects Fee	18,210.00		PAY	52,05,800.00	
other Fee	26,000.00		G.P.		
Libarary Fine	70.00		D.A.	21,73,580.00	
L C Fee	200.00		H R A	4,68,522.00	
L T. Fee	100.00		T A	1,78,200.00	
OTHER RECEIPTS		11,71,574.50	Non-Teaching Special Allowance	6,600.00	
Bank interest	2,074.00		Salary Other Payment		1,27,025.00
Bank Commission	29.50		Medical Reimbursment	1,27,025.00	
Exam Bill	3,31,732.00		Fixed Assets & Deadstock etc.		69,430.00
Lead College Activity			Books (Library)	42,690.00	
Cluster Lead College Shivaji University	51,604.00		Sports and Equipment	14,740.00	
Indian Social Co-Operation study	5,000.00		Furniture	12,000.00	
Kho- Kho Computation Grand	6,135.00				
Sports Ground Development Grand	7,00,000.00				
Anmat	25,000.00				
Shivaji University Reserch Grant	50,000.00				



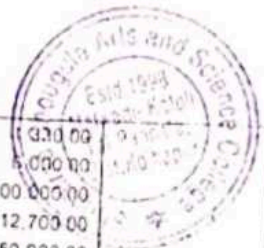
Audit Report



Scholarship		50,62,039.00	Scholarship		
Rajshri Shahu scholarship B.sc	35,47,900.00		Rajshri Shahu scholarship B.sc	37,73,157.00	
Obc Scholarship B.sc	4,83,260.00		Obc Scholarship B.sc	76,207.00	
S.c. Scholarship B.sc	2,53,149.20		S.c. Scholarship B.sc	1,37,231.00	
N.T. Scholarship B.sc	1,70,982.50		N.T. Scholarship B.sc	68,712.00	
Raj Chh Shahu Maha Schoarship	83,221.00		Raj Chh Shahu Maha Tuttion Fee B A	18,500.00	
Sc Schollershop	7,329.80		Schollership		
Obc Sholarship	4,656.00		Sc Schollershop		
N T. Sholarship			Obc		
Raj Chh Shahu Maha Tuttion Fee M	4,10,700.00		N T. Schollarship		
Sc Schollershop M A	53,728.00		Raj Chh Shahu Maha Tuttion Fee M A	2,02,450.00	
Obc Scholarship M A	33,375.00		Schollership		
N T. Sholarship M A	13,737.50		Sc Schollershop M A	35,834.00	
			Obc Sholarship M A	11,255.00	
			N T. Sholarship M.A.	7,055.00	
Fees		8,05,680.00	Other Education Exp		1,22,236.63
Students and Parents Fund	51,100.00		Printing & Stationery ✓	63,395.00	
Admission Fee	5,090.00		Travelling Exp.	3,650.00	
Library Fee	51,000.00		Bank Commission	5,237.71	
Gymkhana fee	76,500.00		T.D.S. Receivable	7,331.92	
Student Aid Fund	12,725.00		Postage	365.00	
Pro rata	29,435.00		News Papers & Periodicals	5,631.00	
Youth festival	38,180.00		Liabrary software	5,900.00	
Youth Hostel Fund	25,450.00		Libraray Books and Periodicals		
Vikas Nidhi	76,420.00		Misc. Expences	24,726.00	
Ashywanedi Fee	18,300.00		Online Libraray Annual Service Charges	6,000.00	
Emergency Fund	5,090.00		EDUCATIONAL EXPS		61,815.00
Inter college Exam	10,180.00		Ghamkhana Expences	3,500.00	
lead College Fee	12,725.00		Shivaji University Reserch Project Exp	40,000.00	
Enviourmental Science	58,585.00		College Board ✓	1,000.00	
E-Service Fee	25,450.00		Remuneration	4,440.00	
Collega Bulletin fee	25,450.00		N C C Section Expences	4,480.00	
NSS Fee	5,090.00		Kho- Kho Computation Expences	6,955.00	
Eligibility fee	18,975.00		Affiliation fee	1,440.00	
Acident Medical Fund	10,180.00		OTHER ADMINISTRATIVE EXPS		4,75,338.00
Annual Cultural program	76,500.00		Cluster Lead College	1,03,581.00	
ID Card	25,500.00		College Ground ✓	12,860.00	
mazzino fee	76,500.00		Lead College Activity	37,450.00	
work shop fee.	43,300.00		College building Mantanance g & Repairy	7,000.00	
Online Form Reg. Fee	10,180.00		Uni. Exam Fee	2,20,511.00	
Aviskar Reserch Fee	5,050.00		Computer material & main.	3,300.00	
Jubble Fund	12,725.00		Audit fees	34,224.00	
			Shivaji University fee	2,357.00	
			Green Audit Fee	10,000.00	
			Principal Selection Comm TA, D.A.	21,000.00	
			Wages ✓	4,500.00	
			Work Shop Fee	2,250.00	
			Lead Reserch Work Shop Expences	10,000.00	
			Tree plantation Expences	3,000.00	
			Students Prize	3,305.00	
(A) Direct Receipts		5,68,44,384.50	(A) DIRECT PAYMENT		5,37,03,035.63



Audit Report



C.P.S Regular Providend Fund Professional Tax Income Tax LIC Sanjeevani pat sanstha Suta Co-oprative Patsantha DCPS D.A. Staff Insurance Preimum Zerex Receipt Amount EMPR Con NPS KojiMashi Patsantha	2,62,837.00 12,83,313.00 12,60,000.00 78,800.00 69,71,000.00 13,01,907.00 21,40,000.00 20,10,900.00 33,010.00 38,232.00 50,968.00 13,91,921.00 42,210.00	N S S Cash Book Environment Renturration Sanstha A/c Jubble Fund Students and Parents fund Suta Path Sanstha Providend Fund Professional Tax Income Tax LIC Sanjeevani pat sanstha D C P S Regular DCPS D.A. EMPR Con NPS Kojimashi Patsantha Staff Insurance Preimum Accident Medical Fund Adimission fee Libray fee Gymkhana fee Magazine fee Pro rata Students Aid fee Annual Cultural program Youth festival ID Card Ashywamodh Fee Vikas Nidhi Emegency Fund lead Colloge Fee E-Service Fee NSS Fee Eligibility fee Exam Bill Colloge Bulletin fee Avishkar Reserch fee Youth Hostel Fund Environment Science Fee onlie form Registraton fee Inter Colloge Exam fee	3,300.00 5,000.00 11,00,000.00 12,700.00 50,800.00 20,10,900.00 12,60,000.00 78,800.00 69,88,500.00 13,01,907.00 21,40,000.00 12,83,313.00 33,010.00 13,91,921.00 35,000.00 38,232.00 10,160.00 40.00 400.00 600.00 850.00 27,840.00 100.00 11,100.00 21,468.00 15,990.00 15,240.00 600.00 5,080.00 12,700.00 25,400.00 5,080.00 18,975.00 10,59,122.00 200.00 5,040.00 5,240.00 900.00 60.00 80.00	
(B) INDIRECT RECEIPTS		1,68,65,098.00	(B) INDIRECT PAYMENTS	
(C) OPENING BALANCE		33,19,526.14	(C) CLOSING BALANCE	1,89,74,698.00
Warna Bank 0083	32,688.83		Bank of India 8361	5,748.00
BANK OF MAHA 5295	28,581.94		BANK OF MAHA 5295	2,20,318.67
Bank of India 8361	61,567.00		bank of india 0016	3,72,284.33
Warna Bank 0084	56,954.80		Bank of India 1	26,95,481.97
Warna Bank 0085	64,967.10		BANK OF INDIA 012	9,028.69
Warna Bank 0086	20,209.00		Bank o f India 379	13,731.83
Warna Bank 0087	11,071.59		Warna Bank 0083	81,487.33
Warna Bank 0088	1,30,313.80		Warna Bank 0084	12,196.00
Warna Bank 0089	9,641.80		Warna Bank 0085	7,34,729.10
bank of india 0016	2,16,663.75		Warna Bank 0086	20,026.10
Bank of India 1	25,59,060.97		Warna Bank 0087	8,487.79
BANK OF INDIA 012	9,028.69		Warna Bank 0088	1,30,219.43
Bank o f India 379	14,379.87		Warna Bank 0089	40,693.80
CASH in hand	4,397.00		Cash in hand	5,812.00
GRAND TOTAL(A+B+C)		7,70,29,008.64	GRAND TOTAL(A+B+C)	7,70,29,008.64

UDIN 24154751BKHGAV6703

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For M/s. MAHESH GURAV & CO.
Chartered Accountants

[Signature]
CA TUSHAR B. PATIL
Partner
M. No. : 154751



Audit Report



DNYANGANGA SHIKSHAN MAHARAJWADI MAHWADI KOTOLI

MBawadi Kotoli Tal. Panhala Dist. Kolhapur

SENIOR COLLEGE

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
GRANTS RECEIVED		3,59,74,185.00	SALARY EXPENSES		2,95,76,751.00
SALARY GRANT	3,48,40,190.00		Teaching Online Staff Salary		
CHB SALARY GRANT	5,47,300.00		PAY	1,71,31,600.00	
D.A Diff Teaching online staff	14,29,795.00		D.A	57,31,315.00	
D.A Diff Teaching offline staff	1,77,659.00		H.R.A	15,41,844.00	
D.A Diff Non Teaching staff	4,01,620.00		T.A	3,55,500.00	
7th pay 2nd Installment difference	15,65,768.00		D Adifference Online	14,29,795.00	
7th pay online staff 3rd installment difference	4,47,366.00		D.A. Difference Offline	1,78,155.00	
H. R. A. Difference	47,001.00		D.A. Difference Non teaching	4,01,620.00	
Stick Salary Grant	2,73,138.00		7th pay III installment Difference	15,65,768.00	
Medical Reimbursement	2,44,348.00		7th pay III installment Difference	4,47,366.00	
			CHB Salary	5,29,450.00	
			Stick Salary	2,73,138.00	
Dnyangangana Shikshan Prasarak		10,30,358.00	Teaching Full Time Staff Salary		7,23,408.00
Santha Borrowing	50,150.00		PAY	1,87,200.00	
Santha Borrowing for Salary [Full time teacher and Chb]	9,64,208.00		A.G.P	72,000.00	
STAFF WELFARE FUND			D.A	4,25,088.00	
Warna Bank Worg Entary Amt Received	16,000.00		H.R.A	25,920.00	
			T.A	11,200.00	
FEES RECEIVED FROM STUDENT		5,15,870.00	Teaching Offline Staff Salary		10,88,690.00
Tution Fee	56,895.00		PAY	15,84,120.00	
T.C Fee	6,300.00		A.G.P	66,000.00	
Bonafide Fee	3,755.00		D.A	12,46,330.00	
Super Late Fee	2,500.00		H.R.A	1,52,640.00	
Exam Fee	3,87,130.00		T.A	39,600.00	
Late fee	2,900.00		D.A DIFFERENCE		
Journal Fee	5,250.00		Non-Teaching Staff Salary		69,04,770.00
Prospects Fee	21,930.00		PAY	39,04,940.00	
other Fee	29,100.00		G.P.	2,38,006.00	
Library Fine	20.00		D.A	22,78,812.00	
			H.R.A	3,66,562.00	
			T.A	1,16,450.00	
			D.A Difference		
OTHER RECEIPTS		6,43,911.00	Salary Other Payment		2,49,721.00
Bank interest	3,512.00		Non-Teaching Special Allowance	5,375.00	
Political Seminar	5,000.00		Medical Reimbursement	2,44,348.00	
Exam Bill	3,06,240.00		Fixed Assets & Deadstock etc.		1,22,170.00
Lead College Activity	61,500.00		Books (Library)	1,594.00	
Cluster Lead College Shivaji University	2,87,659.00		Sports and Equipment	12,576.00	
			Rifal (NCC Equipment)	56,700.00	
			Furniture	51,300.00	
Scholarship		48,12,219.50	Scholarship		28,26,640.00
Raj. Chh. Shahu Maha. Tution Fee	35,15,635.00		Raj. Chh. Shahu Maha. Tution Fee		
Scholarship			Scholarship	18,09,360.00	
Sc Scholarship	2,98,496.50		Sc Scholarship	1,52,482.00	
Merit Scholarship			Obc	3,22,766.00	
Obc Scholarship	4,61,037.00		N.T. Scholarship	98,217.00	
N.T. Scholarship	1,00,755.00		Raj. Chh. Shahu Maha. Tution Fee	2,77,625.00	
Raj. Chh. Shahu Maha. Tution Fee	3,00,475.00		Scholarship		
Sc Scholarship M.A.	38,396.00		Sc Scholarship M.A.	18,024.00	
Obc Scholarship M.A.	86,200.00		Obc Scholarship M.A.	1,31,941.00	
N.T. Scholarship M.A.	11,225.00		N.T. Scholarship M.A.	16,225.00	
			OTHER EDUCATIONAL EXP.		1,20,036.36
			Printing & Stationery	42,619.00	
			Traveling Exp.	4,450.00	
			Bank Commission	6,059.50	
			Postage	107.00	
			News Papers & Periodicals	8,156.00	
			Library software	5,900.00	
			Wages	11,800.00	
			Misc. Expenses	34,994.00	
			Online exam software charges	5,750.00	
			EDUCATIONAL EXPS.		1,72,430.00
			Aushkar Reserch	41,100.00	
			Global Strategies Work Shop	56,000.00	
			Remuneration	5,000.00	
			Telephone Bill	11,910.00	
			Affiliation fee	17,210.00	
			OTHER ADMINISTRATIVE EXPS		7,60,065.00
			Cluster Lead College	4,57,150.00	
			College Ground	4,500.00	
			Lead College Activity	3,250.00	
			College building painting & Repary	7,000.00	
			Uro. Exam Fee	1,88,796.00	
			Computer material & man	1,250.00	
			Audit fees	11,113.00	
			Shivaji University fee	500.00	
			Answersheet Bill	15,000.00	
			Santha Vardhapan On Exp	11,500.00	
DIRECT RECEIPTS SUBTOTAL (A)		4,69,76,543.50	DIRECT PAYMENTS SUBTOTAL (A)		4,45,44,683.36



Audit Report



OTHER INDIRECT RECEIPTS			OTHER INDIRECT PAYMENTS		
Students and Parents Fund	51,050.00	8,01,220.00	N S S Cash Book	51,920.00	1,56,01,951.00
Admission Fee	5,380.00		Environment Remuneration	6,000.00	
Library Fee	53,700.00		Sansha A/c	8,18,500.00	
Gymkhana fee	80,550.00		Junior College	14,000.00	
Student Aid Fund	13,450.00		D ed Section	1,02,500.00	
Pro-rata	16,140.00		Students and Parents fund	49,900.00	
Youth festival	37,455.00		7th pay band Bank of Mah	10,17,510.00	
Youth Hostel Fund	26,950.00		Suta Path Sansha	17,98,700.00	
Vikas Nidhi	80,630.00		Providend Fund	12,07,000.00	
Ashwamedh Fee	16,140.00		Tution fee	2,000.00	
Emergency Fund	5,380.00		Professional Tax	72,500.00	
Inter college Exam	10,760.00		Income Tax	61,61,200.00	
lead College Fee	13,450.00		LIC	13,23,209.00	
Environmental Science	50,000.00		Sanjeevani pat sansha	8,46,000.00	
E-Service Fee	26,900.00		D C P S Regular	11,69,126.00	
College Bulletin fee	26,900.00		DCPS D A	73,046.00	
NSS Fee	5,380.00		D C P S Delved	11,664.00	
Eligibility fee	33,075.00		State Level Vakrutav Prize	2,002.00	
Accident Medical Fund	10,780.00		Dr. K. S. Chougale Vastu Prize	2,207.00	
Annual Cultural program	80,450.00		Students Prize	11,000.00	
ID Card	27,010.00		Accident Medical Fund	0,000.00	
magazine fee	80,450.00		Gymkhana fee	60,900.00	
work shop fee	26,900.00		Confarance fee	50,150.00	
Online Form Rec. Fee	10,760.00		Pro-rata	12,475.00	
Jublie Fund	11,560.00		Students Aid fee	3,310.00	
			Annual Cultural program	11,000.00	
irect Expences		1,28,73,595.00	Youth festival	12,868.00	
D ed Section	1,02,500.00		ID Card	10,215.00	
NSS Section	60,900.00		Ashwamedh Fee	11,970.00	
D C P S Regular	11,69,126.00		Kelhapur Zonal Sports Exp	9,020.00	
D C P S delved	11,664.00		Emergency Fund	1,680.00	
Providend Fund	12,07,000.00		lead College Fee	12,475.00	
Professional Tax	72,500.00		E-Service Fee	24,950.00	
Income Tax	62,08,950.00		NSS Fee	4,990.00	
LIC	13,23,209.00		Eligibility fee	37,075.00	
Sanjeevani pat sansha	8,46,000.00		Exam Bill	4,47,078.00	
Suta Co-oprative Passanthe	17,98,700.00		College board	34,200.00	
DCPS D A	73,046.00		Youth Hostel Fund	24,950.00	
			College Gardan	1,610.00	
			H R A Difference	47,001.00	
IRECT RECEIPTS SUBTOTAL (B)		1,36,74,815.00	INDIRECT PAYMENTS SUBTOTAL (B)		1,56,01,951.00
ENDING BALANCE		28,14,802.00	CLOSING BALANCE		33,19,526.14
Bank of India 8361	1,97,532.00		Bank of India 8361	61,567.00	
BANK OF MAHA 5295	10,46,735.94		BANK OF MAHA 5295	28,581.94	
Bank of India 0016	2,72,056.25		bank of India 0016	2,16,663.75	
Bank of India 1	6,73,805.99		Bank of India 1	26,59,060.97	
BANK OF INDIA 012	9,028.69		BANK OF INDIA 012	9,028.69	
Bank of India 379	1,07,076.41		Bank of India 379	14,329.87	
Warna Bank 0083	2,35,257.83		Warna Bank 0083	12,688.83	
Warna Bank 0084	31,377.40		Warna Bank 0084	56,954.80	
Warna Bank 0085	39,611.90		Warna Bank 0085	64,967.10	
Warna Bank 0086	20,622.00		Warna Bank 0086	20,209.00	
Warna Bank 0087	1,01,280.39		Warna Bank 0087	11,071.59	
Warna Bank 0088	66,302.60		Warna Bank 0088	1,30,313.80	
Warna Bank 0089	852.60		Warna Bank 0089	9,641.80	
CASH in hand	33,262.00		Cash in hand	4,397.00	
GRAND TOTAL (A+B+C)		6,34,66,160.50	GRAND TOTAL (A+B+C)		6,34,66,160.50

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20/10/2023

Kolhapur

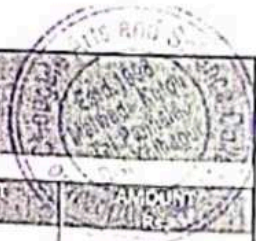


For Mahesh Gurav & Co.
Chartered Accountants

Tushar B. Patil
CA Tushar B. Patil
Partner
M No 154751
UDIN - 23154751BGWXA182

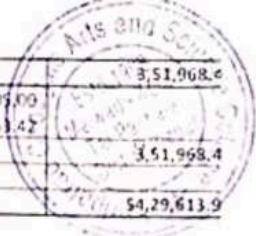
Audit Report

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023



RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
FEES RECEIVED FROM STUDENT		47,54,316.00	SALARY EXPENSES		16,78,090.00
Identity Card	23,600.00		Teaching Staff -	16,78,090.00	
Bonafied Fee	1,385.00				
Vikas Nidhi	70,800.00		OTHER EDUCATIONAL EXPENSES		12,11,412.56
Prospectus Fee	12,850.00		Biyani Software	20,000.00	
Admission Fee	4,720.00		Computer Repairy & Maintanance	35,750.00	
Library Fee-	47,220.00		Zerox & Typing	1,350.00	
College bulletin fee	23,600.00		Misc exps.	70,668.00	
Gymkhana Fee-	70,800.00		Bank Commission	1,002.56	
Magazine Fee-	70,800.00		Affiliation Fee	33,360.00	
Inter College Exam	9,440.00		Printing & Stationary	1,11,685.00	
Science Journal Fee	1,40,995.00		College Green Audit	10,000.00	
Annual Cultural Fee	70,800.00		Eligibility Fee	48,825.00	
Tution Fee	35,24,201.00		News Paper Bil	2,746.00	
Youth Hostel Fund	23,600.00		Traveling Expences	27,194.00	
Student aid fund,	11,800.00		postage exps.	195.00	
Exam Fee	3,11,405.00		Remuneration	6,250.00	
T. C. fee	4,150.00		Audit fee	7,853.00	
Inverionment Science Fee	53,500.00		Practical Material Exps (Prior Period)	1,65,879.00	
work shop fee	23,600.00		Electrical Tools	73,442.00	
Exam Late fee	6,600.00		Science Journal Printing	1,03,655.00	
am Super Late Fee	4,550.00		Wages	45,100.00	
r. T. Fee	1,46,165.00		Lead College Activity	5,300.00	
Tutorial Fee	8,655.00		N. S. S. Section	300.00	
Onlie Ragistraion fee	9,440.00		Uni. Exam Fee	2,61,727.00	
Other Fee	14,470.00		College Garden Exps.	11,440.00	
Pracital Exam fee	65,170.00		Ghymkhana fee	5,300.00	
			Internal College exam fee	60.00	
			College Building Maintanance	10,475.00	
			Identy Card	8,565.00	
			Onlile Form Regsitratioe fee	60.00	
			Exam Traveling	3,600.00	
			Furinture	30,750.00	
			Shivaji University fee	3,580.00	
			Peon Dress	3,825.00	
			Annual Cultural Program	1,01,475.00	
DIRECT RECEIPTS SUBTOTAL (A)		47,54,316.00	DIRECT PAYMENTS SUBTOTAL (A)		28,89,502.56
OTHER INDIRECT RECEIPTS		5,12,070.00	OTHER INDIRECT PAYMENTS		21,88,143.00
Eligibility Fee	51,725.00		Exam Bill	69,545.00	
Santha Borrowing	2,88,640.00		Sanstha Borrowings	19,30,000.00	
Pro-Rata Fee	14,160.00		N.S.S. Fee.	4,610.00	
Ashavamedha Fee	14,160.00		Youth Festival	21,131.00	
E-Service fee.	23,600.00		Youth Hostel Fund	23,050.00	
Lead College Fee	11,800.00		Pro-Rata Fee	11,540.00	
Student Insurance	45,400.00		Ashavamedha Fee	11,082.00	
Emergency Fund	4,720.00		E-Service fee.	23,050.00	
Youth Festival	32,855.00		Students and Parents Fund	45,800.00	
N S S Fee	4,720.00		Lead College Fee	11,525.00	
Accident/Medical help fund	9,440.00		Student Insurance	9,310.00	
Jubilee Fund	10,850.00		Science Lab Majuri	4,200.00	
			Acident/Medical Half Fund	60.00	
			Students Aid fee	1,355.00	
			Work Shop Fee	1,150.00	
			College Website	8,500.00	
			Telephone Exp.	5,000.00	
			Advertisement	700.00	
			Practical Exam fee	800.00	
			Emergency Fund (students Aid)	3,330.00	
			Tution Fee	435.00	
			Admission Fee	30.00	
			Library Fee	300.00	
			Magazine Fee	690.00	
			Vikas Nidhi	450.00	
			College Bulletin Fee	150.00	
			Environment Science Fee	300.00	
			Annamat	50.00	





OPENING BALANCE		1,63,227.98	CLOSING BALANCE		3,51,968.4
Cash in hand	4,295.00		Cash in hand	3,605.00	
Bank of India 235	1,58,932.98		Bank of India 235	3,48,363.42	
OPENING BALANCE (C)		1,63,227.98	CLOSING BALANCE (C)		3,51,968.4
GRAND TOTAL (A+B+C)		54,29,613.98	GRAND TOTAL (A+B+C)		54,29,613.9

As per my Report of even date Annexed

Date : 20/10/2023

Place : Kolhapur



For Mahesh Gurav & Co.
Chartered Accountants
Tushar B. Patil

CA Tushar B. Patil
Partner
M No 154751
UDIN : 231547518GWXIA4182

Audit Report



DNYANGANGA SHIKSHAN PRASARAK MANDAL, MALWADIKOTOLI

Malwadikotoli, Tal. Panhala, Dist. Kolhapur

SENIOR COLLEGE

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2022

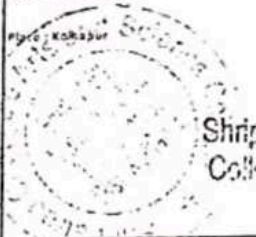
RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
GRANTS RECEIVED		3,42,13,538.00	SALARY EXPENSES		
SALARY GRANT	3,04,65,284.00		Teaching Online Staff Salary		2,50,61,288.00
CHB SALARY GRANT	85,200.00		PAY	1,51,38,454.00	
D.A./Diff Teaching online staff	3,94,360.00		D.A.	47,16,680.00	
D.A./Diff Teaching offline staff	59,910.00		H.R.A.	12,80,604.00	
D.A./Diff Non Teaching staff	1,11,108.00		T.A.	1,82,400.00	
7th pay died 1st installment difference	16,05,527.00		D.A DIFFERENCE	3,94,360.00	
7th pay online staff 1st installment difference	11,85,041.00		7th Pay Died staff Difference	3,97,997.00	
7th pay retired staff difference	2,32,022.00		7th pay online staff 1st installment	11,85,041.00	
Medical Reimbursement	74,086.00		7th pay Retired staff difference	2,32,022.00	
			7th pay Died staff difference payable	12,07,530.00	
			CHB Salary	1,15,200.00	
Dnyangangana Shikshan Prasarak		19,95,358.00	Teaching Full Time Staff Salary		7,21,008.00
Santha Borrowing	11,28,050.00		PAY	1,87,200.00	
Santha Borrowing for Salary	8,35,208.00		A.G.P	72,000.00	
[Full time teacher and Chb]			D.A.	4,25,038.00	
STAFF WELFARE FUND	31,100.00		H.R.A.	25,920.00	
			T.A.	10,800.00	
			Teaching Offline Staff Salary		10,98,227.00
FEES RECEIVED FROM STUDENT		4,40,695.00	PAY	10,97,509.00	
Tuition Fee	50,160.00		A.G.P	1,44,387.00	
T.C Fee	4,900.00		D.A.	15,38,518.00	
Bonafide Fee	1,055.00		H.R.A.	2,28,026.00	
Exam fee	3,59,295.00		T.A.	50,077.00	
jemal fee	4,950.00		D.A DIFFERENCE	59,910.00	
Prospects Fee	13,220.00		Non-Teaching Staff Salary		60,15,417.00
Tutorial fee	4,075.00		PAY	30,55,480.00	
other Fee	10,690.00		G.P.	1,65,600.00	
I.C	150.00		D.A.	23,42,212.00	
Practical Exam fee	190.00		H.R.A.	2,88,237.00	
			T.A.	52,800.00	
			D.A Difference	1,11,108.00	
			Non-Teaching Special Allowance	4,500.00	1,11,126.00
OTHER RECEIPTS		2,90,091.00	Medical Reimbursement	1,06,626.00	
Bank interest	451.00		Fixed Assets & Deadstock etc.		12,634.00
Psychology Seminar	5,000.00		Books (Library)		
Sociology Seminar	5,000.00				
Confarance fee	82,500.00				
Cluster Lead College Shivaji University	1,97,140.00				
Scholarship		19,54,095.00	Scholarship		14,95,503.00
Raj. Chh. Shahu. Maha. Tutition Fee	13,63,250.00		Scholarship	11,99,663.00	
Scholarship			Sc Scholarship	1,35,192.00	
Sc Scholarship	2,23,031.50		Obc	1,29,160.00	
Merit Scholarship	-		N.T. Scholarship	31,486.00	
Obc Scholarship	2,75,687.00		OTHER EDUCATIONAL EXP.		1,10,583.18
N. T. Scholarship	92,126.50		Printing & Stationery	18,250.00	
			Travelling Exp.	3,900.00	
			Bank Commission	8,313.18	
			Postage	395.00	
			News Papers & Periodicals	22,097.00	
			Library software	11,400.00	
			Wages	300.00	
			Misc. Expenses	29,678.00	
			Online exam software charges	6,250.00	
			Green Audit Fee	10,000.00	
			EDUCATIONAL EXPS.		6,500.00
			Gyanbhana misc Exp.		
			Magazine Fee & Print. Exps		
			Remuneration	6,500.00	
			Gyanbhana Sports event exps		

Audit Report



DIRECT RECEIPTS SUBTOTAL (A)		3,89,01,777.00	DIRECT PAYMENTS SUBTOTAL (A)		3,89,87,304.15
OTHER INDIRECT RECEIPTS			OTHER INDIRECT PAYMENTS		
Students and Parents Fund	24,650.00		N. S. S. Cash Book	19,550.00	
Admission Fee	4,931.00		Electrical Expenses	17,300.00	
Library Fee	50,700.00		Environment Remuneration	6,000.00	
Gymkhana fee	73,050.00		Sansha A/c	11,29,900.00	
Student Aid Fund	12,325.00		Junior College		
Pro rata	14,700.00		Students and Parents fund	23,800.00	
Youth festival	32,045.00		Shriway University fee	1,040.00	
Youth Hostel Fund	24,600.00		University Community T.A.	7,300.00	
Vikas Nadhi	73,050.00		Sata Path Sansha	19,92,400.00	
Ashvamedh Fee	14,700.00		Provident Fund	10,00,000.00	
Emergency Fund	4,931.00		Provident fund 7th pay difference		
Inter college Exam	9,862.00		Professional Tax	20,600.00	
Lead College Fee	12,325.00		Income Tax	42,01,490.00	
Environmental Science	48,500.00		LIC	12,32,235.00	
E-Service Fee	24,650.00		Sanjeerani pat sansha	5,99,000.00	
College Bulletin fee	24,650.00		D C P S Regular	10,22,467.00	
NSS Fee	4,930.00		D C P S D A	20,520.00	
Eligibility fee	40,400.00		D C P S Delayed	35,000.00	
Accident Medical Fund	7,170.00		Staff insurance premium	9,204.00	
Annual Cultural program	40,200.00		Admission Fee	30.00	
ID Card	24,625.00		Staff Welfare fund	31,000.00	
Magazine fee	49,300.00		Accident Medical Fund	9,450.00	
Work shop fee	29,200.00		Library Fee	500.00	
Online Form Reg. Fee	9,845.00		Gymkhana fee	41,020.00	
		3,15,93,805.00	Ceasurance fee	28,050.00	
Direct Expenses			Pro rata	11,915.00	
One Day CM fund	1,33,413.00		Students Aid fee	75.00	
Duc Section	49,819.00		Annual Cultural program	300.00	
Exam Bill	1,80,647.00		Youth festival	21,992.00	
D C P S Regular	10,72,467.00		ID Card	150.00	
D C P S Delayed	35,000.00		Vikas Nadhi	6,800.00	
Provident Fund	10,00,000.00		Ashvamedh Fee	14,442.00	
Income Tax Receivable Junior	10,000.00		Work Shop	150.00	
Professional Tax Receivable	4,900.00		Emergency Fund	4,760.00	
Professional Tax	75,200.00		Inter college Exam	60.00	
Income Tax	41,93,490.00		Junior Income tax paid	10,000.00	
LIC	12,32,235.00		Lead College Fee	11,900.00	
Sanjeerani pat sansha	5,99,000.00		Magazine Fee	300.00	
Sata Co-operative Pat sansha	19,92,400.00		E-Service Fee	23,800.00	
Staff Insurance Premium	9,204.00		NSS Fee	4,760.00	
D C P S D A	20,520.00		Eligibility fee	33,275.00	
ONE DAY CM fund pending	200.00		Exam Bill	1,34,200.00	
7th pay deed staff pending difference Bank of Mah	10,37,530.00		Professional Tax Payble	4,600.00	
		1,27,60,680.00	College Ground		
INDIRECT RECEIPTS SUBTOTAL (B)		6,22,295.19	Youth Hostel Fund	23,770.00	
OPENING BALANCE			One Day Cm Fund	1,34,413.00	
Warna Bank 0083	55,113.23		Exam Bill	70.00	
BANK OF MAHA 5295	61,719.54		Online Form Reg. fee	90.00	
Bank of India 8361			Telephone Bill		
Warna Bank 0084	11,696.00		College Bulletin fee	150.00	
Warna Bank 0085	4,205.00				
Warna Bank 0086	16,299.30				
Warna Bank 0087	1,79,714.20				
Warna Bank 0088	2,205.00				
Warna Bank 0089	9,205.00				
bank of india 0016	1,42,674.25				
Bank of India 1	1,16,600.53				
BANK OF INDIA 012	9,028.69				
Bank of India 379	10,461.45				
CASH in hand	3,373.00				
		5,17,84,752.19			
INDIRECT PAYMENTS SUBTOTAL (B)		1,27,60,680.00	INDIRECT RECEIPTS SUBTOTAL (B)		6,22,295.19
CLOSING BALANCE			OPENING BALANCE		
Warna Bank 0083	2,51,357.83		Warna Bank 0083	55,113.23	
BANK OF MAHA 5295	10,46,735.94		BANK OF MAHA 5295	61,719.54	
Bank of India 8361	1,07,532.00		Bank of India 8361		
Warna Bank 0084	31,377.40		Warna Bank 0084	11,696.00	
Warna Bank 0085	39,611.90		Warna Bank 0085	4,205.00	
Warna Bank 0086	20,622.00		Warna Bank 0086	16,299.30	
Warna Bank 0087	1,01,280.40		Warna Bank 0087	1,79,714.20	
Warna Bank 0088	66,302.60		Warna Bank 0088	2,205.00	
Warna Bank 0089	852.60		Warna Bank 0089	9,205.00	
bank of india 0016	2,72,056.25		bank of india 0016	1,42,674.25	
Bank of India 1	6,73,805.99		Bank of India 1	1,16,600.53	
BANK OF INDIA 012	9,028.69		BANK OF INDIA 012	9,028.69	
Bank of India 379	1,07,076.41		Bank of India 379	10,461.45	
Cash in hand	13,262.80		CASH in hand	3,373.00	
		5,17,84,752.19			
GRAND TOTAL (A+B+C)		5,17,84,752.19	GRAND TOTAL (A+B+C)		5,17,84,752.19

As per my Report of even date Annexed
Date: 25/09/2022



U.C. Principal
U.C. Principal
Shripatrao Chougale Arts And Science
College, Malwadi-Kotoli, Tal. Panhala.



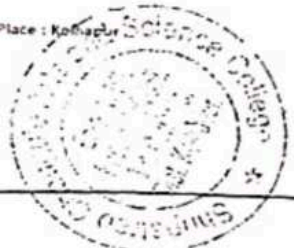
For Mahesh Gurav & Co.
Chartered Accountants
CA Tulhar B. Patil
CA Tulhar B. Patil
Partner
M.No. 154751
UDIN : 22154751AUVLHM9292

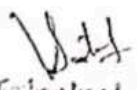
Audit Report

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2022

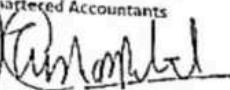
RECEIPTS		PAYMENTS	
DESCRIPTION	AMOUNT ₹	DESCRIPTION	AMOUNT ₹
FEES RECEIVED FROM STUDENT			
Identity Card		SALARY EXPENSES	
Bonafide Fee	19,950.00	Teaching Staff	
Vikas Nidhi	620.00	Salary paid (Salary payable amount paid this year)	14,97,480.00
Prospectus Fee	59,750.00	Library Books & period	1,20,000.00
Admission Fee	12,520.00	Computer (C.A.)	
Library Fee	3,980.00		
Gymkhana Fee	40,580.00	OTHER EDUCATIONAL EXPENSES	
Magazine Fee	59,780.00	Computer Repair & Material	
Inter College Exam	39,900.00	Zero & Typing	18,500.00
Journal Fee	7,980.00	Misc expst	5,580.00
Annual cultural Fee	1,05,010.00	Bank Commission	75,261.00
Tuition Fee	39,900.00	Affiliation Fee	1,685.74
Youth Hostel Fund	22,60,785.00	Printing & Stationary	26,700.00
Student aid fund	21,100.00	Eligibility Fee	2,21,425.00
Uni Exam Fee	9,960.00	Traveling Expenses	40,900.00
T.C. fee	1,75,850.00	postage exps	5,000.00
Invention Science Fee	3,300.00	Remuneration	97.00
work shop fee	30,350.00	Audit fee	25,979.00
I.T. Fee	25,400.00	Practical Material Exps (Prior Period)	7,728.00
Online Registration fee	56,440.00	Tuition Fee	12,073.00
Other Fee	7,950.00	Uni Exam Fee	1,500.00
Practical Exam fee	8,650.00	College Garden Exps	6,403.00
Accident/Medical help fund	52,870.00	Gymkhana fee	4,100.00
	7,940.00	Internal College exam fee	9,350.00
			5,500.00
Other Receipts			
Bank Interest	270.56		
University Grant	1,00,000.00		
Affiliation fee	46,080.00		
Annamat	17,143.00		
DIRECT RECEIPTS SUBTOTAL (A)		DIRECT PAYMENTS SUBTOTAL (A)	
	34,13,998.56		22,83,378.74
OTHER INDIRECT RECEIPTS			
	7,11,330.00	OTHER INDIRECT PAYMENTS	
Eligibility Fee		Senior college exam fee	
Sansha A/c	48,500.00	Senior College	1,23,020.00
Pro-Rata Fee	5,35,000.00	Sansha Borrowings	40,819.00
Ashavamedha Fee	11,970.00	N.S.S. Fee	12,60,000.00
E-Service fee	12,070.00	Youth Festival	3,750.00
Lead College Fee	19,950.00	Youth Hostel Fund	15,825.00
Student Insurance	9,975.00	Pro-Rata Fee	18,750.00
Emergency Fund	19,950.00	Ashavamedha Fee	9,375.00
Youth Festival	3,990.00	E-Service fee	9,000.00
N.S.S. Fee	25,985.00	Accident And Medical Fund	18,750.00
College bulletin fee	3,990.00	Lead College Fee	7,500.00
	19,950.00	Student Insurance	9,375.00
		Science Lab Majori	18,750.00
		Lead College Activity	7,750.00
		Exam fee	2,390.00
		College Website	2,27,603.00
		Telephone Exp.	27,040.00
		Advertisement	18,000.00
		Exam bill	11,500.00
		Emergency Fund	52,922.00
OPENING BALANCE		CLOSING BALANCE	
Kodoli Arban Bank Kotoli	1,000.00	Cash in hand	1,64,283.34
Cash in hand	1,504.00	Kodoli Arban Bank Kotoli	4,295.00
Bank of India 235	2,05,698.52	Bank of India 235	1,055.36
OPENING BALANCE (C)		CLOSING BALANCE (C)	
	2,08,202.52		1,58,912.98
GRAND TOTAL (A+B+C)		GRAND TOTAL (A+B+C)	
	43,33,531.08		43,33,531.08

As per my Report of even date Annexed
Date : 25/09/2022




 CA Tushar B. Patil
 Partner
 Shriprabho Charitable Arts and Science
 College, Mahavadi-Kotoli, Tal. Panhala.



For Mahesh Gurav & Co.
 Chartered Accountants

 CA Tushar B. Patil
 Partner
 M.No. 154751
 UDIN :- 22154751AUVLHM9292

Audit Report



RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT IN ₹	AMOUNT IN ₹	PARTICULARS	AMOUNT IN ₹	AMOUNT IN ₹
GRANTS RECEIVED		3,13,07,380.00	SALARY EXPENSES		
SALARY GRANT	2,91,25,564.00		Teaching Online Staff Salary		2,22,69,115.00
C.H.B SALARY GRANT	1,48,265.00		PAY	1,67,43,568.00	
D.A.Diff. Teaching online staff	52,530.00		A.G.P	2,07,090.00	
D.A.Diff. Teaching offline staff	29,988.00		D.A	31,65,102.00	
Strick Salary Grant	19,50,933.00		H.R.A	15,21,598.00	
			T.A	3,09,100.00	
			D.A DIFFERANCE	52,530.00	
			Salary Grant	24,933.00	
			CHB Salary	1,91,600.00	
Dnyanganga Shikshan Prasarak Santha Borrowing	8,76,816.00				
Santha Borrowing for Salary (Full time teacher and Chb)	10,13,515.00	18,90,331.00	Teaching Full Time Staff Salary		7,22,568.00
			PAY	1,87,200.00	
			A.G.P	72,000.00	
			D.A	4,25,088.00	
			H.R.A	25,920.00	
			T.A	12,360.00	
			Teaching Offline Staff Salary		35,85,520.00
			PAY	10,68,680.00	
			A.G.P	2,40,000.00	
			D.A	20,73,661.00	
			H.R.A	1,30,868.00	
			T.A	12,320.00	
			D.A DIFFERANCE	29,988.00	
			Non-Teaching Staff Salary		56,17,497.00
			PAY	29,61,000.00	
			G.P.	1,65,600.00	
			D.A.	20,67,072.00	
			H.R.A.	2,71,020.00	
			T.A	52,800.00	
			Non-Teaching Special Allowance	4,500.00	4,500.00
			Principal Social Allowance		
			Non-Teaching Special Allowance		
			Medical Reimbursement		
			Fixed Assets & Deadstock etc.		16,137.00
			Books (Library)	16,127.00	
			U.G.C. COC CMS Soft Advance		
			U.G.C. COC Computer		
			Furniture (Deadstock)		
			Scholarship		18,99,401.00
			Scholarship	17,13,633.00	
			Sc Scholarship	1,14,286.50	
			Obc	61,409.00	
			N.T. Scholarship	9,572.50	
			OTHER EDUCATIONAL EXP.		2,34,802.74
			Biyani Software	26,000.00	
			Printing & Stationery	1,09,335.90	
			Travelling Exp. 10590+2582	1,860.00	
			Bank Commission	8,351.84	
			Postage	160.00	
			News Papers & Periodicals	8,903.00	
			Library software	5,255.00	
			Wages	14,000.00	
			Misc. Expences	35,282.00	
			Sociology Workshop	13,535.00	
			Political Workshop	6,000.00	
			College Garden Exp	2,120.00	
			Psychology workshop	4,000.00	
			EDUCATIONAL EXPS.		19,000.00
			Gyankhana misc Exp		
			Magazine Fee & Print Exps		
			Remuneration	19,000.00	
			Gyankhana Sports event exps		
			OTHER ADMINISTRATIVE EXPS		2,57,855.00
			Cluster Lead College	72,450.00	
			College Board	2,400.00	
			Lead College Activity	1,000.00	
			College building painting & Repair(9665)	14,000.00	
			Uni Exam Fee	1,15,200.00	
			Computer material & main	5,550.00	
			Audit fees	31,617.00	
			Affiliation fee	9,640.00	
DIRECT RECEIPTS SUBTOTAL (A)		3,52,64,283.20	DIRECT PAYMENTS SUBTOTAL (A)		3,45,21,380.74

Audit Report

DIRECT RECEIPTS			OTHER INDIRECT PAYMENTS		
Students and Parents Fund	21,550.00	4,09,145.00	N. S. S. Cash Book	31,720.00	
Admission Fee	4,310.00		Environment Remuneration	6,000.00	
Library Fee	43,100.00		Sansha A/c	25,20,425.00	
Gymkhana fee	64,650.00		Junior College	98,500.00	
Student Aid Fund	10,775.00		Students and Parents fund	21,300.00	
Pro rata	12,930.00		Suta Path Sansha	17,13,200.00	
Youth festival	25,860.00		Providend Fund	11,08,000.00	
Youth Hostel Fund	21,150.00		Professional Tax	81,800.00	
Vikas Nidhi	64,650.00		Income Tax	31,74,500.00	
Ashwamedh Fee	12,930.00		LIC	12,81,318.00	
Emergency Fund	4,310.00		Sanjeevani pat sansha	9,45,000.00	
Inter college Exam	8,620.00		D.C.P.S Regular	9,54,204.00	
Lead College Fee	10,775.00		D.C.P.S Delayed	43,754.00	
Environmental Science	43,500.00		Staff insurance premium	9,204.00	
E-Service Fee	21,550.00		Admission Fee	10.00	
College Bulletin fee	21,550.00		Tuition Fee	2,570.00	
NSS Fee	4,310.00		Library Fee	200.00	
Eligibility fee	12,625.00		Gymkhana fee	5,450.00	
		96,32,420.00	Student Aid Fund	4,275.00	
One Day CM fund	2,06,565.00		Pro rata	10,655.00	
Bsc Section	1,19,700.00		Annual Cultural program	300.00	
Exam. Bill	90,389.00		Youth festival	15,360.00	
D.C.P.S Regular	9,54,204.00		ID Card	50.00	
D.C.P.S Delayed	43,754.00		Vikas Nidhi	150.00	
Providend Fund	11,08,000.00		Ashwamedh Fee	10,230.00	
Professional Tax	84,250.00		Work Shop	50.00	
Income Tax	31,74,500.00		Emergency Fund	4,260.00	
LIC	11,83,654.00		Inter college Exam	40.00	
Sanjeevani pat sansha	9,45,000.00		Lead College Fee	7,100.00	
Suta Co-operative Parsantha	17,13,200.00		Magazine Fee	550.00	
Staff Insurance Premium	9,204.00		E-Service Fee	21,300.00	
			NSS Fee	4,260.00	
			Eligibility fee	12,600.00	
			Exam Bill	1,58,604.00	
			Bsc Section	2,00,000.00	
			College Ground	400.00	
			Youth Hostel Fund	21,300.00	
			One Day Cm Fund	2,06,565.00	
			acron	1,367.00	
			Online Form Reg. fee	40.00	
			Telephone Bill	4,660.00	
			College Bulletin fee	100.00	
INDIRECT RECEIPTS SUBTOTAL (B)		1,00,41,565.00	INDIRECT PAYMENTS SUBTOTAL (B)		1,26,81,431.00
OPENING BALANCE		25,19,228.72	CLOSING BALANCE		6,27,795.18
ICICI 1083	1,15,110.99		BANK OF MAHA 5295	61,719.54	
BANK OF MAHA 5295	1,21,499.00		Bank of india 0016	1,42,674.25	
ICI Bank 1084	17,207.64		Bank of india 1	1,16,600.53	
ICI Bank 1085	7,774.37		BANK OF INDIA 012	9,028.69	
ICI Bank 1086	10,708.41		Bank of India 379	10,461.15	
ICI Bank 1087	2,24,150.19		Warna Bank 0083	55,113.23	
ICI Bank 1088	29,695.98		Warna Bank 0084	11,696.00	
ICI Bank 1089	4,419.64		Warna Bank 0085	4,205.00	
ICI Bank 1090	7,738.64		Warna Bank 0086	16,299.30	
bank of india 0016	1,97,508.95		Warna Bank 0087	1,79,714.19	
Bank of india 1	17,34,339.57		Warna Bank 0088	2,205.00	
ICI Bank 1091	27,107.46		Warna Bank 0089	9,205.00	
BANK OF INDIA 012	9,028.69		Cash in Hand	3,373.00	
Bank of India 379	12,187.19				
Cash in Hand	752.00				
GRAND TOTAL (A+B+C)		4,78,25,076.92	GRAND TOTAL (A+B+C)		4,78,25,076.92
per my Report of even date Annexed		0.00			
Date: 25/11/2021					
Place: Kolhapur					



For Mahesh Gurav & Co.
Chartered Accountants

(Signature)

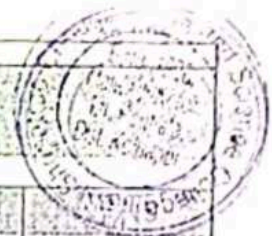
CA Tushar B. Patil
Partner

M.No. 154751

UDIN :- 21154751AAAD05241



Audit Report



RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIVED FROM STUDENT			SALARY EXPENSES			
Library Card	15,600.00	26,20,195.00	Teaching Staff	12,30,140.00	12,30,140.00	
Library Fee	385.00		Library Books & period		54,710.00	
Library Fee	46,500.00		Library Books		1,750.00	
Library Fee	12,900.00		OTHER EDUCATIONAL EXPENSES			
Library Fee	3,100.00		Computer Repair & Matinal		7,14,748.38	
Library Fee	31,560.00		Furniture	11,198.00		
Library Fee	46,500.00		Zerox & Typing	10,500.00		
Library Fee	31,000.00		Misc exps	1,150.00		
Library Fee	6,200.00		Bank Commission	31,721.00		
Library Fee	23,500.00		Degree College Celebration	1,159.38		
Library Fee	31,000.00		Affiliation Fee	2,000.00		
Library Fee	21,27,055.00		Printing & Stationary(22265*1000)	90,900.00		
Library Fee	15,250.00		Eligibility Fee	1,12,516.00		
Library Fee	7,750.00		Traveling Exps (7250*3950)	8,550.00		
Library Fee	1,15,310.00		postage exps.	5,587.00		
Library Fee	2,450.00	Environment Science fee	75.00			
Library Fee	33,000.00	Audit fee	6,000.00			
Library Fee	15,500.00	Practical Material Exps (Prior Period)	6,490.00			
Library Fee	44,615.00	Practical Material Exp	1,85,400.00			
Library Fee	6,200.00	Tuition Fee	2,217.00			
Library Fee	4,820.00	Uni. Exam Fee	10,285.00			
Library Fee		College Garden Exps	13,925.00			
Library Fee		Annual cultural exps.	500.00			
Library Fee		Late fee	4,100.00			
Library Fee		Internal College exam fee	1,710.00			
Library Fee		Labroy fee	20.00			
Library Fee		Magin fee	100.00			
Library Fee		Student aid fund	100.00			
Library Fee		Workshop fee	2,830.00			
Library Fee		Remuneration	15.00			
Library Fee			3,500.00			
T RECEIPTS SUBTOTAL (A)		26,20,195.00	DIRECT PAYMENTS SUBTOTAL (A)		20,02,817.38	
INDIRECT RECEIPTS		12,83,960.00	OTHER INDIRECT PAYMENTS		18,97,984.00	
Library Fee	2,850.00	12,83,960.00	Anamat	6,690.00	18,97,984.00	
Library Fee	6,600.00		Senior College	1,19,700.00		
Library Fee	7,100.00		Sanstha Borrowings	16,00,000.00		
Library Fee	9,300.00		N.S.S Fee.	2,830.00		
Library Fee	9,300.00		Youth Festival	10,188.00		
Library Fee	15,500.00		Youth Hostel Fund	14,150.00		
Library Fee	7,750.00		Pro-Rata Fee	7,075.00		
Library Fee	15,500.00		Ashavamedha Fee	6,792.00		
Library Fee	3,100.00		E-Service fee.	14,150.00		
Library Fee	18,360.00		Lead College Fee	7,075.00		
Library Fee	3,100.00		Student Insurance	14,150.00		
Library Fee	15,500.00		Science Lab Majuri	10,500.00		
Library Fee	9,10,000.00		Electric exps.	395.00		
Library Fee	60,000.00		Exam fee	77,325.00		
Library Fee	2,00,000.00		College Bulletin fee	50.00		
		Telephone Exp.	5,899.00			
		Advertisement	985.00			
		Admission fee	10.00			
		Online form Reg Fee	20.00			
VG BALANCE		2,04,888.90	CLOSING BALANCE		2,04,207.52	
Bank of India 235	1,000.00	2,04,888.90	Cash in hand	1,504.00	2,04,207.52	
Bank of India 235	457.00		Kodoli Arban Bank Kotoli	1,000.00		
Bank of India 235	2,03,431.90		Bank of India 235	2,05,698.52		
VG BALANCE (C)			CLOSING BALANCE (C)			
GRAND TOTAL (A+B+C)		41,09,043.90	GRAND TOTAL (A+B+C)		41,09,043.90	

Report of even date Annexed
11/221



For Mahesh Gurav & Co.
Chartered Accountants
Tushar B. Patil
CA Tushar B. Patil
Partner
M.No. 154751
UDIN - 21154751AAAA05241

Audit Report



RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT ₹	AMOUNT ₹	PAYMENTS	AMOUNT ₹	AMOUNT ₹
RECEIPTS		15,59,422.00	SALARY EXPENSES		
Salary Grant	15,59,422.00		Teaching Staff		15,76,422.00
OTHER RECEIPTS		94,641.00	Basic Pay	8,38,000.00	
Shaley Poshan Aahar	23,411.00		D.A	1,42,464.00	
Bank Interest	388.00		D.A Arrears	8,964.00	
S.S.C Exam fee	29,465.00		H.R.A	67,036.00	
S.S.C. Exam Mandhan	233.00		T.A	6,584.00	
C.M Fund	2,827.00		Non-Teaching staff.		
Revenue Stamp	110.00		Basic Pay	3,82,980.00	
E.B.c	19,467.00		A.G.P.	5,075.00	
Group Insurance	3,540.00		D.A	65,106.00	
Scholarship	15,200.00		DRS	4,062.00	
			H.R.A	32,751.00	
			T.A	6,400.00	
			C.h.b. salary	17,000.00	
			OTHER EDUCATIONAL EXPS.		64,565.40
			Miscellaneous exps.		
			Printing & stationary	4,270.00	
			Bank commission	212.40	
			S.S.C.Bord Raji.fee		
			S.S.C.Exam fee	29,465.00	
			Audit Fee	2,362.00	
			Shaley Poshan Aahar Manda	28,146.00	
			Advocate fee	110.00	
DIRECT RECEIPTS SUBTOTAL (A)		16,54,063.00	DIRECT PAYMENTS SUBTOTAL (A)		16,40,987.40
INDIRECT RECEIPTS		3,13,600.00	INDIRECT PAYMENTS		2,96,467.00
Professional Tax	23,400.00		Professional Tax	23,400.00	
Sanstha Borrowings a/c	23,500.00		Group Insurance	3,540.00	
Kojimashi Patsantha	2,66,700.00		Kojimashi Patsantha	2,66,700.00	
			C. M Fund	2,827.00	
INDIRECT RECEIPTS SUBTOTAL (B)		3,13,600.00	INDIRECT PAYMENT SUBTOTAL (B)		2,96,467.00
OPENING BALANCE		67,419.03	CLOSING BALANCE		97,627.63
Cash in hand	333.00		Cash in hand	333.00	
I.C.I.C.I Bank A/C1670	6,178.30		I.C.I.C.I Bank A/C1670	9,656.50	
K.D.C.C. AC 11500	58,245.25		K.D.C.C. AC 11500	84,873.65	
BANK OF INDIA -2815	938.48		BANK OF INDIA -2815	1,040.48	
KDC AC 0019	1,000.00		K.D.C.C. AC 00019	1,000.00	
BANK OF INDIA -3961	724.00		BANK OF INDIA -3961	724.00	
OPENING BALANCE (C)		67,419.03	CLOSING BALANCE (C)		97,627.63
GRAND TOTAL (A+B+C)		20,35,082.03	GRAND TOTAL (A+B+C)		20,35,082.03

As per my Report of even date Annexed

Date : 25/11/2021

Place : Kolhapur



For Mahesh Gurav & Co.
Chartered Accountants

Tushar B. Patil

CA Tushar B. Patil

Partner

M.No. 154751

UDIN :- 21154751AAAAD05241

SHRIPATRAO CHOUGULE ARTS AND SCIENCE COLLEGE MALWADI-KOTOLI

TAL - PANHALA DIST KOLHAPUR
(SENIOR SECTION)

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 2019-2020

PARTICULAR	AMOUNT	AMOUNT	PARTICULAR	AMOUNT	AMOUNT
GRANT RECEIVED		26,400,686.00	SALARY EXPENSES		
SALARY GRANT	26,221,276.00		Teaching Online Staff Salary		19,114,688.00
CHB SALARY GRANT	61,800.00		PAY	11,653,856.00	
DA DIT Teaching Staff			A.G.P	520,967.00	
DA DIT Teaching N.T Staff			DA	5,374,821.00	
DA DIT Teaching online staff	117,810.00		H.R.A	1,051,051.00	
			T.A	200,516.00	
			DCPS DA	5,997.00	
			DA DIFFERENCE	117,810.00	
			Principle Special Allowance	24,193.00	
		1,684,868.00	CHB Salary	156,000.00	
Arrears Principal Dr. P. A. Aitar	427,901.00		Salary Recover	9,477.00	
Earn leave salary	220,928.00		Teaching Full Time Staff Salary		684,128.00
Medical Reimbursement	48,068.00		PAY	167,200.00	
Dnyangangana Shikshan Prasarak	987,911.00		A.G.P	72,600.00	
Mandali Borrowing for Salary			DA	386,208.00	
FEEES RECEIVED FROM STUDENTS		1,072,140.00	H.R.A	25,920.00	
Tuition Fee	391,625.00		T.A	12,600.00	
Annual Cultural program	51,590.00		Teaching Offline Staff Salary		2,996,485.00
ID Card	25,850.00		PAY	916,000.00	
Magazine fee	51,600.00		A.G.P	216,000.00	
T.C Fee	32,500.00		DA	1,711,285.00	
Bonafide Fee	10,900.00		H.R.A	113,200.00	
Super Late Fee	600.00		T.A	40,000.00	
Exam fee	402,815.00		DA DIFFERENCE	-	
Journal fee	72,500.00		Non-Teaching Staff Salary		4,817,781.00
L.C. Fee	250.00		PAY	1,821,230.00	
Exam Let fee	4,790.00		G.P	280,800.00	
Prospects Fee	12,330.00		DA	2,458,454.00	
Work shop fee	13,050.00		H.R.A	199,997.00	
Other Fee	17,660.00		T.A	52,800.00	
Psychology Seminar	78,050.00		Non-Teaching Spcl all	4,500.00	
Online Form Reg. Fee	10,340.00		DA Difference	-	
FEEES GRANT			Earn Leave Salary	220,928.00	220,928.00
E.B.C. Fee			Principal Social Allowance		
OTHER RECEIPTS		232,238.00	Non-Teaching Special Allowance		
Bank interest	15,447.00		Medical Reimbursement	48,068.00	48,068.00
Bank commission	826.00		Fixed Assets & Deadstock etc.		37,994.00
College Degree celebration from University	10,000.00		Books (Library)	13,814.00	
Cluster Lead College Shivaji University	205,965.00		U.G.C. COC CMS Soft Advance		
Scholarship		2,143,191.00	U.G.C. COC Computer		
Raj. Chh. Shahu. Maha. Tuition Fee	2,063,841.00		Furniture (Deadstock)	24,180.00	
Scholarship			Scholarship		938801.00
Sc Scholarship	79,350.00		Raj. Chh. Shahu. Maha. Tuition Fee		938801.00
			Scholarship		
			Sc Scholarship		
			OTHER EDUCATIONAL EXP.		204,345.65
			Printing & Stationery	123,047.00	
			Travelling Exp. 10590+2582	8,715.00	
			Bank Commission	7,372.65	
			Postage	311.00	
			Psychology Seminar	64,900.00	
			Seminar & Conforance Expences	-	
					22,600.00
			EDUCATIONAL EXPS.		
			Gyankhana misc Exp	-	
			Magazine Fee & Print Exps.	22,600.00	
			Gyankhana Sports event exps.	-	
			OTHER ADMINISTRATIVE EXPS		492,580.00
			Lead College Activity	39,840.00	
			College buking pering & Repairing	2,390.00	
			Un. Exam Fee	386,391.00	
			Computer material & main.	13,091.00	
			Audit fees	33,376.00	
			Affiliation fee	12,240.00	
			Peon Dress	5252	
(A) DIRECT RECEIPTS		31,533,123.00	(A) DIRECT PAYMENT		29,639,726.65


Audit Report



Students and Parents Fund	25,900.00	N. S. S. Cash Book	26,000.00	
Admission Fee	5,180.00	Naac Exps	376,750.60	
Library Fee	41,280.00	Environment Remunration	6,000.00	
Gymkhana fee	41,360.00	Anamat	28,551.00	
Student Aid Fund	5,170.00	Sanstha A/c	260,388.27	
Pro rata	15,510.00	Students and Parents fund	26,150.00	
Youth festival	28,435.00	Suta Path Sanstha	1,464,700.00	
Vikas Nidhi	25,850.00	Providend Fund	903,000.00	
Ashywamedh Fee	15,510.00	Wages	11,500.00	
Emergency Fund	5,170.00	Professional Tax	76,000.00	
Inter college Exam	10,340.00	Income Tax	2,429,375.00	
lead College Fee	12,925.00	LIC	1,064,081.00	
Enviourmental Science	41,060.00	Sanjeevani pat sanstha	897,000.00	
E-Service Fee	25,850.00	U G C C O C Exps	21,450.00	
College Bulletin fee	25,850.00	Sanstha vardhapan din exps	94,000.00	
NSS Fee	5,170.00	D C P S Regular	826,391.00	
Eligibility fee	23,485.00	D C P S Delyed	45,200.00	
Staff Insurance Preimum	9204	Computer Software(Bryani)	62,500.00	
Salary Recover	6,318.00	G S T	267.70	
Bsc Section	209,500.00	Staff insurance priemum	9,204.00	
Exam . Bill	217,690.00	Admission Fee	10.00	
Naac Expences	63,241.00	Tution Fee	3200.00	
D.C.P.S Regular	826,391.00	Library Fee	80.00	
D.C.P.S dolyed	45,200.00	Gymkhana fee	12420.00	
D.C.P.S D.A.	5,997.00	Student Aid Fund	10.00	
Suta Path Sanstha	1,464,700.00	Pro rata	13080.00	
Providend Fund	917,000.00	Annual Cultural program	18450.00	
Professional Tax	76,500.00	Enviourmental Science fee	250.00	
Income Tax	2,409,375.00	Youth festival	17281.00	
LIC	1,161,775.00	ID Card	50.00	
Sanjeevani pat sanstha	897,000.00	Vikas Nidhi	50.00	
C.O.C Course Fee	1,000.00	Ashywamedh Fee	12558.00	
N. S. S. Cash Book	42,150.00	Emergency Fund	5230.00	
		Inter college Exam	20.00	
		lead College Fee	13375.00	
		E-Service Fee	26150.00	
		NSS Fee	5230.00	
		Eligibility fee	22425.00	
		Exam Bill	344931.00	
		B.sc Section	17445.00	
		College Degree Celebration	4500.00	
		College Board Expences	32700.00	
		College Ground	900.00	
		Kolhapur Zonal Sports	4595.00	
		Students Prize	7209.00	
		Online Form Reg fee	20.00	
		College Bulletin fee	12050.00	
(B) INDIRECT RECEIPTS		8,707,086.00	(B) INDIRECT PAYMENTS	9,202,725.52
OPENING BALANCE		1115979.89	CLOSING BALANCE	2,513,732.72
ICICI 1083	76035.99		ICICI 1083	115,110.99
BANK OF MAHA 5295	26,212.80		BANK OF MAHA 5295	121,499.00
ICI Bank 1084	3,093.64		ICI Bank 1084	17,208.64
ICI Bank 1085	12,024.37		ICI Bank 1085	7,774.37
ICI Bank 1086	5,607.41		ICI Bank 1086	10,708.41
ICI Bank 1087	24,898.19		ICI Bank 1087	224,150.19
ICI Bank 1088	122,717.80		ICI Bank 1088	29,695.98
ICI Bank 1089	4,268.64		ICI Bank 1089	4,419.64
ICI Bank 1090	22,999.64		ICI Bank 1090	7,738.64
bank of india 0016	61,571.25		bank of india 0016	192,008.95
Bank of India 1	725,107.47		Bank of India 1	1,734,339.57
ICI Bank 1091	17,165.46		ICI Bank 1091	27,107.46
BANK OF INDIA 012	9,685.19		BANK OF INDIA 012	9,028.69
Bank o f India 379	977.45		Bank o f India 379	12,187.19
CASH	3,592.00		CASH	752.00
GRAND TOTAL(A+B+C)		41,356,188.89	GRAND TOTAL(A+B+C)	41,356,188.89

as per my Report of even Date Annexed
Date -

place - Kolhapur


I/C. Principal
Shripatra Chougale Arts And Science
College, Mahvadi-Kotoli Tal.Panhala

For Mahesh Gurav and Co.
Chartered Accountants

CA Tuhsar B. Patil
Partner
M. No. 154751
UDIN:- 2015471AAAAACX4899



RECEIPTS	AMOUNT ₹	AMOUNT ₹	PAYMENTS	AMOUNT ₹	AMOUNT ₹
FEES RECEIVED FROM STUDENT		39,99,615.00	SALARY EXPENSES		12,79,810.00
Identity Card	19,550.00		Teaching Staff	12,79,810.00	
Bonafied Fee	1,125.00		Library Books & period		6,851.00
Vikas Nidhi	19,550.00		Library Books		35394.00
Prospectus Fee	12,070.00		OTHER EDUCATIONAL EXPENSES		13,58,006.66
Admission Fee	3,940.00		Computer Repair & Matrial	21,553.00	
Library Fee	30,320.00		Zerox & Typing	1,842.00	
Gymkhana Fee	31,200.00		Misc exps	25,013.00	
Magazine Fee	39,100.00		Bank Commission	739.66	
InterCollege Exam	7,820.00		Electric exps	1,900.00	
Journal Fee	90,680.00		Furniture	39,600.00	
Annual cultural Fee	39,100.00		Building repair & maintainance	16,862.00	
Tuition Fee	31,07,385.00		Affiliation Fee	3,890.00	
Student aid fund	3,910.00		Biyani Software	62,500.00	
Uni. Exam Fee	3,60,815.00		Printing & Stationary	1,64,052.00	
T.C fee	1,000.00		Eligibility Fee	15,850.00	
Envoirmental science fee	37,350.00		Traveling Expences	17,570.00	
work shop fee	7,750.00		Postage expences	500.00	
Practical exam fee	63,425.00		Environment Science fee	15,250.00	
I.T. Fee	17,245.00		Audit fee	5,900.00	
Online Ragistraion fee	7,820.00		Practical Material Exps.	6,35,181.00	
Other Fee	13,410.00		Tuition Fee	14,090.00	
College Bulletin fee	19,550.00		Uni. Exam Fee	1,82,021.00	
Super Late fee	3,000.00		College Garden Exps.	3,070.00	
Biyani Software	62,500.00		Advertisement	3,620.00	
Other Receipts			Annual cultural exps.	39,556.00	
Bank Interest	0		Gymkhana fee	5,475.00	
			Internal College exam fee	40.00	
			Libraroy fee	160.00	
			Magin fee	450.00	
			Student aid fund	20.00	
			Vikas Nidhi	100.00	
			Staff Dress	10,200.00	
			Identy card fee	100.00	
			NAAC Expenses	15,950.00	
			Remuneration	55,000.00	
DIRECT RECEIPTS SUBTOTAL (A)		39,99,615.00	DIRECT PAYMENTS SUBTOTAL (A)		26,80,061.66
OTHER INDIRECT RECEIPTS		1,45,575.00	OTHER INDIRECT PAYMENTS		18,37,683.00
Anamat	2,400.00		Anamat	4,680.00	
late fee	8,290.00		Sanstha Borrowings	14,77,480.00	
Eligibility Fee	14,300.00		N.S.S.Fee	3,990.00	
Senior College	17,445.00		Youth Festival	13,211.00	
Pro-Rata Fee	11,730.00		Pro-Rata Fee	7,760.00	
Ashavamedha Fee	11,730.00		Ashavamedha Fee	7,452.00	
E-Service fee	19,550.00		E-Service fee.	19,950.00	
Lead College Fee	9,775.00		Lead College Fee	12,920.00	
Student Insurance	19,550.00		Students and Parents welfare fund	19,950.00	
Emergency Fund	3,910.00		Emergency Fund	3,990.00	
Youth Festival	21,505.00		Online FormRagistraion fee	40.00	
N.S.S.Fee	3,910.00		Teaching aid	5,400.00	
Tutorial fee	1,480.00		College Bulletin fee	100.00	
			Telephone Exp.	11,540.00	
			Admission fee	20.00	
			Science Lab maguri	39,700.00	
			Senior College	2,09,500.00	
OPENING BALANCE		5,77,443.56	CLOSING BALANCE		2,04,888.90
Cash in hand	2,322.00		Cash in hand	457.00	
Kodoli Arban Bank Kotoli	1,000.00		Kodoli Arban Bank Kotoli	1,000.00	
Bank of India	5,74,121.56		Bank of India	2,03,431.90	
OPENING BALANCE (C)		5,77,443.56	CLOSING BALANCE (C)		2,04,888.90
GRAND TOTAL (A+B+C)		47,22,633.56	GRAND TOTAL (A+B+C)		47,22,633.56

As per my Report of even date Annexed
 Date : 29/12/2020

Place : Kolhapur

PB
VC. Principal
 Shripatrao Chougik Arts And Science
 College, Malavani, Kolhapur Tal. Panhala.



For Mahesh Gurav & Co.
 Chartered Accountants
 CA Tushar B. Patil
 Partner
 M No 154751
 UDIN : 20154751AAAACX4899

Management and Faculty Declare Prizes for Students (2022-2023)



1	The Girl students who stood first in B.A. I II III in the memory of late Smt. Krishnabai Shripatraochougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001 1001	B.A. I - Aarti Patik B.A. II - Sanika Vibhute B.A. III - Vaishanvi Patil
2	The Girl students who stood first in B.Sc. I II III in the memory of late Smt. Krishnabai Shripatrao chougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001 1001	B.Sc. I - Shreya Chikhalkar B.Sc. II - Pratiksh Patil B.Sc. III - Nikita Kumbhar
3	The student who stood first in English Department Award given in the memory of Smt. Krishnabai Shripatrao Chougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001	B.A. III - Priyanka Chougule
4	The student who stood first in XII in the Board exam in Kotoli centre	Hon. Dr. S. S. Patil Secretary, Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001	Sakshi yadav Vighnesh BHosale
5	Dr. K.S. Chougule Elocution Competition 2018-2019	Hon. Dr. K. S. Chougule President Dyanganga Shikshan Prasark Mandal, Malwadi	1500 1001 751	Pravin Savare Sayali Tambvekar Rajlaxmi Patil
6	The Girl student who stood first in 12th Board Exam in Marathi subject Kotoli centre	Hon. G. T. Patil, Vice President, Dyanganga Shikshan Prasark Mandal, Malwadi	1001	Saloni Patil
7	The student who stood Frist in B. A. III in Hindi Department	Assist. Prof. Dr. Smt. V. P. Patil	501	Manisha Khot
8	The student who stood first B. A. III in English Department	Prof. Dr. B. N. Ravan	501	Priyanka Chougule

Management and Faculty Declare Prizes for Students (2022-2023)

9	The student who stood First in B. A. III in History Department. Award given in the memory of Shri. Anandrao Pandurang Falke	Assist. Prof. Dr. Smt. U. U. Patil	1001	Sonal Jhite
10	The student stood first in B. A. III in History Department	Assist. Prof. Shri P. D. Mane	501	Pallavi Patil
11	The student stood first B. A. III in Geography Department	Assist. Prof. Dr. B. G. Patil	1001	Harshada Vichare
12	The student who stood first B. A. III in Economics Department	Assist. Prof. Dr. M. K. Kamblo	501	Sweta Jadhav
13	The student who stood first B. A. III in Political Science Department	Assist. Prof. Dr. U. N. Lad	1001	Vaishnvi Patil
14	The student who stood first B. A. III in sociology Department	Assist. Prof. Dr. S. S. Kurlikar	501	Radhika Patil
15	The student who stood First in Essay writing completion conducted by Department of English.	Assist. Prof. Shri. H. S. Shirsat	501	Suknya Powar
16	The student who stood first in 12th board exam in Marathi subject	Shri. R.B. Patil	501	Saloni Patil
17	The student who stood first in 12th board exam in English subject	Dr. Smt. U.P. Pawar	501	Sakshi Yadav
18	The student who stood first in 12th board exam in History subject	Shri. R.B. Patil	501	Sneha Chougule



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Management and Faculty Declare Prizes for Students (2022-2023)

19	The student who stood first in 12th board exam in Geography subject	Shri. S.P. Kumbhar	501	Priyanka Bhosale
20	The student who stood first in 12th board exam in Economics subject	Dr. Smt. U.P. Pawar	501	Sakshi Yadav
21	The student who stood first in 12th board exam in Sociology subject	Smt. S.S. Patil	501	Sneha Chougule
22	The student who stood first in 12th board exam in Psychology subject	Sri. D.R. Dhadol	501	Sneha Chougule
23	Granth Mitra Award	(Librarian) M.V. Patil	501	Sanika Vibhute
24	1st Prize of Jr. Arts for Girl	Matoshri Sou. Krushnabai Shripati Chougule, Smarnarth From Dr. K.S. Chougulo	501	Sakshi Yadav
25	Extraordinary Prizo of Jr. Arts for Girl	Swargiya Shripatrao Chougule (Dada) Samrnarth, From, Dr. Ajay Chougule	501 501	Saloni Patil Abhijeet Dalavi
26	The student stood first B. A. III in Psychology Department	Shri J. A. Sardesai	501	Shubhangi Lohar
27	The Student who stood first in 12th board exam in Hindi subject	Smt. V. V. Chougule	501	Supriya Patil
28	The Student who stood first in 12th board exam in Hindi subject	Smt. V. V. Chougule	501	Suman Khot



Management and Faculty Declare Prizes for Students-(2021-2022)

1	The Girl students who stood first in B.A. I II III in the memory of late Smt. Krishnabai Shripatraochougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001 1001	B.A. I Sukanya Powar B.A. II Sheetal Patil B.A. III Pranita Khot
2	The Girl students who stood first in B.Sc. I II III in the memory of late Smt. Krishnabai Shripatrao chougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001 1001	B.Sc. I Swapnali Patil B.Sc. II Divya Magdum B.Sc. III Pramila Chavan
3	The student who stood first in English Department Award given in the memory of Smt. Krishnabai Shripatrao Chougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001	B.A. III Rohini Lavate
4	The student who stood first in XII in the Board exam in Kotoli centre	Hon. Dr. S. S. Patil Secretary, Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001	Yogita Gurav Shrusti Gurav
5	Dr. K.S. Chougule Elocution Competition 2018-2019	Hon. Dr. K. S. Chougule President Dyanganga Shikshan Prasark Mandal, Malwadi	1500, 1001 751	Sanika Varpe Pranali Chavan Radhika Patil
6	The Girl student who stood first in 12th Board Exam in Marathi subject Kotoli centre	Hon. G. T. Patil, Vice President, Dyanganga Shikshan Prasark Mandal, Malwadi	1001	Yogita Gurav
7	The student who stood Frist in B. A. III in Hindi Department	Assist. Prof. Dr. Smt. V. P. Patil	501	Amar Savre
8	The student who stood first B. A. III in English Department	Assist. Prof. Dr. B. N. Ravan	501	Varsha Patil
9	The student who stood First in B. A. III in History Department. Award given in the memory of Shri. Anandrao Pandurang Falke	Assist. Prof. Dr. Smt. U. U. Patil	1001	Vidhya Mane
10	The student stood first in B. A. III in History Department	Assist. Prof. Shri P. D. Mane	501	Mayuresh Hasulkar

Management and Faculty Declare Prizes for Students-(2021-2022)

11	The student stood first B. A. III in Geography Department	Assist. Prof. Dr. B. G. Patil	1001	Pranita Khot
12	The student who stood first B. A. III in Economics Department	Assist. Prof. Dr. M. K. Kamble	501	Pallavi Gandhi
13	The student who stood first B. A. III in Political Science Department	Assist. Prof. Dr. U. N. Lad	1001	Omkar Bidkar
14	The student who stood first B. A. III in sociology Department	Assist. Prof. Dr. S. S. Kurlikar	501	Sayali Dhimal
15	The student who First in Essay writing completion conducted by Department of English.	Assist. Prof. Shri. H. S. Shirsat	501	Shweta Jadhav
16	The student who stood first in 12 th board exam in Marathi subject	Shri. R.B. Patil	501	Shital Kolate Shamal Lavte
17	The student who stood first in 12 th board exam in English subject	Dr. Smt. U.P. Pawar	501	Shamal Lavte
18	The student who stood first in 12 th board exam in History subject	Shri. R.B. Patil	501	Surekha Mangure Poonam Patil
19	The student who stood first in 12 th board exam in Geography subject	Shri. S.P. Kumbhar	501	Shubhangi Jadhav
20	The student who stood first in 12 th board exam in Economics subject	Dr. Smt. U.P. Pawar	501	Shubhangi Jadhav
21	The student who stood first in 12 th board exam in Sociology subject	Smt. S.S. Patil	501	Yogita Gurav Rajarshree Mangure Shital Kolate

Management and Faculty Declare Prizes for Students -(2021-2022)

22	The student who stood first in 12 th board exam in Psychology subject	Sri. D.R. Dhadel	501	Poonam Patil
23	Granth Mitra Award	(Librarian) M.V. Patil	501	Shital Patil
24	1st Prize of Jr. Arts for Girl	Matoshri Sou. Krushnabai Shripati Chougule, Smarnarth From Dr. K.S. Chougule	1001	Yogita Gurav
25	Extra odenary Prize of Jr. Arts for Girl	Swargiya Shripatrao Chougule (Dada) Samrnarth, From, Dr. Ajay Chougule	501 501	Shruti Patil Apurva Chavan
26	The student stood first B. A. III in Psychology Department	Shri J. A. Sardesai	501	Akshay Vandakar

M. V. Patil
 M. T. D. C.
 M. V. Patil

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Management and Faculty Declare Prizes for Students-(2020-2021)

1	The Girl students who stood first in B.A. I II III in the memory of late Smt. Krishnabai Shripatraochougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001 1001	B.A. I Archana Kumbhar B.A. II Pranita Khot B.A. III Madhuri Patil
2	The Girl students who stood first in B.Sc. I II III in the memory of late Smt. Krishnabai Shripatraochougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001 1001	B.Sc. I Nikita Kumbhar B.Sc. II Madhuri Kumbhar B.Sc. III Sulabha Lavate Aparna Patil
3	The student who stood first in English Department Award given in the memory of Smt. Krishnabai Shripatraochougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001	B.A. III Madhuri Patil
4	The student who stood first in XII in the Board exam in Kotoli centre	Hon. Dr. S. S. Patil Secretary, Dyanganga Shikshan Prasark Mandal, Malwadi	1001	Sukanya Powar
5	Dr. K.S. Chougule Elocution Competition 2018-2019	Hon. Dr. K. S. Chougule President Dyanganga Shikshan Prasark Mandal, Malwadi	1500, 1001 751	Radhika Patil Mayuresh Hasulkar Ujwala Patil
6	The Girl student who stood first in 12th Board Exam in Marathi subject Kotoli centre	Hon. G. T. Patil, Vice President, Dyanganga Shikshan Prasark Mandal, Malwadi	501	Sukanya Powar
7	The student who stood First in B. A. III in Hindi Department	Assist. Prof. Dr. Smt. V. P. Patil	501	Shivani Gaikwad
8	The student who stood first B. A. III in English Department	Assist. Prof. Dr. B. N. Ravan	501	Varsha Patil
9	The student who stood First in B. A. III in History Department. Award given in the memory of Shri. Anandrao Pandurang Falke	Assist. Prof. Smt. U. U. Patil	1001	Divya Mane
10	The student stood first in B. A. III in History Department	Assist. Prof. Shri P. D. Mane	501	Kunal Khavale

Management and Faculty Declare Prizes for Students-(2020-2021)

11	The student stood first B. A. III in Geography Department	Assist. Prof. Shri. B. G. Patil	1001	Madhiri Patil
12	The student who stood first B. A. III in Economics Department	Assist. Prof. Dr. M. K. Kamble	501	Vidya Patil
13	The student who stood first B. A. III in Political Science Department	Assist. Prof. Dr. U. N. Lad	1001	Vaishnavi Patil
14	The student who stood first B. A. III in sociology Department	Assist. Prof. Shri. S. S. Kamble	501	Amruta Patil
15	The student who First in Essay writing completion conducted by Department of English.	Assist. Prof. Shri. H. S. Shirsat	501	Swarupa Shelar
16	The student who stood first in 12 th board exam in Marathi subject	Shri. R.B. Patil	501	Sukanya Powar
17	The student who stood first in 12 th board exam in English subject	Dr. Smt. U.P. Pawar	501	Sukanya Powar
18	The student who stood first in 12 th board exam in History subject	Shri. R.B. Patil	501	Sukanya Powar
19	The student who stood first in 12 th board exam in Geography subject	Shri. S.P. Kumbhar	501	Supriya Chavan
20	The student who stood first in 12 th board exam in Economics subject	Dr. Smt. U.P. Pawar	501	Supriya Chavan
21	The student who stood first in 12 th board exam in Sociology subject	Smt. S.S. Patil	501	Sukanya Powar Nivedita Gandhi

Management and Faculty Declare Prizes for Students-(2019-2020)

1	The Girl students who stood first in B.A. I II III in the memory of late Smt. Krishnabai Shripatraochougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001 1001	B.A. I Anita Jadhav B.A. II Jayashree Tandavekar B.A. III Privanka Sarang
2	The Girl students who stood first in B.Sc. I II III in the memory of late Smt. Krishnabai Shripatrao chougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001 1001	B.Sc. I Pramila Chavan B.Sc. II Sayali Patil B.Sc. III Snehal Mane
3	The student who stood first in English Department Award given in the memory of Smt. Krishnabai Shripatrao Chougule	Hon. Dr. K. S. Chougule, President Dyanganga Shikshan Prasark Mandal, Malwadi	1001	B.A. III Ashwini Katkar
4	The student who stood first in XII in the Board exam in Kotoli centre	Hon. Dr. S. S. Patil Secretary, Dyanganga Shikshan Prasark Mandal, Malwadi	1001 1001	Priyanka Chougule Sejal Patil
5	Dr. K.S. Chougule Elocution Competition 2018-2019	Hon. Dr. K. S. Chougule President Dyanganga Shikshan Prasark Mandal, Malwadi	1500, 1001 751, 501	Apurva Pail Pradnya Malkar Tejashwini Panchal
6	The Girl student who stood first in 12th Board Exam in Marathi subject Kotoli centre	Hon. G. T. Patil, Vice President, Dyanganga Shikshan Prasark Mandal, Malwadi	501	Priyanka Chougule
7	The student who stood Frist in B. A. III in Hindi Department	Assist. Prof. Dr. Smt. V. P. Patil	501	Santosh Savare
8	The student who stood first B. A. III in English Department	Assist. Prof. Dr. B. N. Ravan	501	Ashwini Katkar
9	The student who stood First in B. A. III in History Department. Award given in the memory of Shri. Anandrao Pandurang Falke	Assist. Prof. Smt. U. U. Patil	1001	Sudhir Patil
10	The student stood first in B. A. III in History Department	Assist. Prof. Shri P. D. Mane	501	Nilam Patil

Management and Faculty Declare Prizes for Students-(2019-2020)

11	The student stood first B. A. III in Geography Department	Assist. Prof. Shri. B. G. Patil	1001	Gitanjali Patil
12	The student who stood first B. A. III in Economics Department	Assist. Prof. Dr. M. K. Kamble	501	Swapnali Kumbhar
13	The student who stood first B. A. III in Political Science Department	Assist. Prof. Dr. U. N. Lad	1001	Rohit Chougule
14	The student who stood first B. A. III in Political Science Department award given in the memory of mother late. Jaibai Bajrang Inamdar	Assist. Prof. Shri D. B. Inamdar	Bhartiya Savidhan prapt	Sarita Shevale
15	The student who stood first B. A. III in sociology Department	Assist. Prof. Shri. S. S. Kamble	501	Priyanka Sarang
16	The student who First in Essay writing completion conducted by Department of English.	Assist. Prof. Shri. H. S. Shirsat	501	Shubhangi Lavate
17	The student who stood first in 12 th board exam in Marathi subject	Shri. R.B. Patil	501	Priyanka Chougule
18	The student who stood first in 12 th board exam in Hindi subject	Shri. A.S. Powar	501	Poonam Bukkam
19	The student who stood first in 12 th board exam in English subject	Dr. Smt.U.P. Pawar	501	Priyanka Chougule
20	The student who stood first in 12 th board exam in History subject	Shri. R.B. Patil	501	Priyanka Chougule
21	The student who stood first in 12 th board exam in Geography subject	Shri. S.P. Kumbhar	501	Manisha Khot



Fee Structure

* फि विषयक *

Sr. No.	सारांश	B.A.I		B.A.II		B.A.III	B.Sc I	B.Sc II	B.Sc III
		अनुदानीत	विनाअनुदानीत	अनुदानीत	विनाअनुदानीत	अनुदानीत	विनाअनुदानीत	विनाअनुदानीत	विनाअनुदानीत
1	प्रवेश फी	10	10	10	10	10	10	10	10
2	शैक्षणिक शुल्क	0	2000	0	3000	0	8250	11000	13750
3	ग्रंथालय फी	100	100	100	100	100	100	100	100
4	ऑनलाईन रजि. फी.	20	20	20	20	20	20	20	20
5	ग्रंथालय डिपॉझीट	0	0	0	0	0	0	0	0
6	जिमखाना फी	150	150	150	150	150	150	150	150
7	विद्यार्थी सहाय्य निधी	25	25	25	25	25	25	25	25
8	प्रोरेटा-फी	30	30	30	30	30	30	30	30
9	सांस्कृतिक फी	100	100	100	100	100	100	100	100
10	वार्षिक अंक	100	100	100	100	100	100	100	100
11	युवक महोत्सव	60	60	60	60	60	60	60	60
12	ओळखपत्र	50	50	50	50	50	50	50	50
13	विकास निधी	150	150	150	150	150	150	150	150
14	अश्वमेध	30	30	30	30	30	30	30	30
15	आपत्कालीन निधी	10	10	10	10	10	10	10	10
16	कॉलेज अंतर्गत परीक्षा	20	20	20	20	20	20	20	20
17	विद्यार्थी कल्याण निधी	50	50	50	50	50	50	50	50
18	अग्रणी महाविद्यालय शुल्क	25	25	25	25	25	25	25	25
19	पात्रता शुल्क	75	75	0	0	0	75	0	0
20	ई.सेवा.शुल्क	50	50	50	50	50	50	50	50
21	पर्यावरणशास्त्र शुल्क	0	0	300	300	0	0	300	0
22	रा.से.योजना शुल्क	10	10	10	10	10	10	10	10
23	कार्यशाळा व अभ्यास साहित्य	50	50	50	50	50	50	50	50
24	ज्ञानोदय वार्ता शुल्क	50	50	50	50	50	50	50	50
25	युथ होस्टेल निधी	50	50	50	50	50	50	50	50
	एकूण	1215	3215	1440	4440	1140	9465	12440	14890



Dnyanganga Shikshan Prasarak Mandal, Malwadi Sanchalit
Shripatrao Chougule Arts and Science College,

Malwadi Kotoli Tal. Panhala, Dist. Kolhapur

NAAC Accredited 3rd Cycle – CGPA – 2.73 (B+)

K. S. Chougule (Anna)
Chairman

Late
Shripatrao Chougule

CRITERION-VI

Financial Management and Resource mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from Various sources (government/nongovernment organizations) and it conducts financial audit regularly [internal and external].

External Audit Reports





Est : 15-8-1995,

Reg. No. F-10983

Dnyanganga Shikshan Prasarak Mandal, Malwadi Sanchalit

SHRIPATRAO CHOUGULE ARTS AND SCIENCE COLLEGE

Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur. (Maharashtra)

(Senior, Junior - Arts & Science) Jr. College Index No. J 23.10.012

- B. VOC - Aporoved by UGC
- M.A. Regular Mode
- M. Sc. (Mathematics) - Distance Mode
- M.Sc. Regular Analytical Chemistry

• Accredited by NAAC, Bangalore with CGPA of 2.73 on four point scale at B+ grade

• Permanently affiliated to Shivaji University, Kolhapur.

Ph. (02328) 249899

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Founder President : Hon'ble Dr. K. S. Chougule

M.A. & D.Litt. (International Honours)

Ex. Member of the Senate, Shivaji University, Kolhapur.

Ex. Sabhapati, Construction & Health Committee Z. P. Kolhapur.

Ref. No. : 033C/2023-2028

Date : 28/08/2023

प्रति,

मा.विभागीय सहसंचालकसो,
उच्च शिक्षण, कोल्हापूर विभाग
कोल्हापूर.

External Audit letter

विषय :- अनुदान निर्धारण करणेबाबत.

महोदय,

आपल्या कार्यालयाकडून सन २०११-२०१२ पर्यंत वेतन व २००८-२००९ ते

२०११-२०१२ या कालावधीतील वेतनेत्तर अनुदान निर्धारण झालेले आहे. कृपया सन

२०२२-२०२३ अखेरचे अनुदान निर्धारण व्हावे ही विनंती.

कळावे,

आपली विश्वासू,

प्र. प्राचार्य

श्रीपतराव चौगुले आर्ट्स अँड सायन्स कॉलेज
मालवाडी-कोतोली, ता. पन्हाळा, जि. कोल्हापूर

24.08.23
आयक-जायक निपीक

विभागीय सहसंचालक (उ.शि.) कार्यालय
कोल्हापूर विभाग, कोल्हापूर.



महाराष्ट्र शासन
विभागीय सहसंचालक (उच्च शिक्षण) कोल्हापूर विभाग, कोल्हापूर
राजाराम महाविद्यालय परिसर, विद्यानगर कोल्हापूर

फोन नं. (०२३१) २५३५४००, २५३५४५४

फॅक्स : २५३५४००

जा.क्र.विससं/उशि/कोवि/अनु-निर्धारण/२०१९/३८७

दिनांक.१८.१.२०१९

प्रति,

प्रचार्य,

श्रीपतराव चौगुले महाविद्यालय,
माळवाडी कोतोली,

External Audit Report

विषय :- वेतन अनुदान निर्धारण अंतिम मेमो बाबत...

संदर्भ :- १. दौरा कार्यक्रम दिनांक २० ते २२.०२.२०१९

२. या कार्यालयाचे पत्र क्र.विससं/उशि/कोवि/अनु-निर्धारण/
दि.२२.०२.२०१९

महोदय,

विषयांकितबाबत आपल्या महाविद्यालयातील दिनांक २०.०२.२०१९ ते २२.०२.२०१९ रोजी दप्तर पडताळणी करून सन २००८-२००९, २००९-२०१०, २०१०-२०११, व २०११-२०१२ या कालावधीतील अनुदान निर्धारण पडताळणी करून दोन्ही वर्षांचे वेतन व वेतनेतर अनुदान निर्धारण कार्यवाही पूर्ण करून त्रुटी पूर्तता करण्यासाठी संदर्भाधिन पत्र दिनांक २२.२.२०१९ अन्वये अहवाल सादर करण्याबाबत कळविलेले होते.

आपण सादर केलेला अहवाल तसेच अनुदान निर्धारण पडताळणी करून वेतन व वेतनेतर अनुदान निर्धारण कार्यवाही पूर्ण केलेली असून त्याचा अंतिम अहवाल तयार झालेला असून सोबत जोडलेला आहे. तरी खात्री करून घेण्यात यावी.

अनुदान निर्धारित आर्थिक नोर्दीची पडताळणी करून त्याबाबत त्रुटी असल्यास एक महीन्याच्या आत आवश्यक ती पूर्तता करून घेण्यात यावी.

आपला विश्वासू,



(डॉ. डी. पी. माने.)

प्रशासन अधिकारी,

विभागीय सहसंचालक, (उ.शि.)

कोल्हापूर विभाग, कोल्हापूर.

प्रत,

१. मा.विभागीय सहसंचालक, उच्च शिक्षण, कोल्हापूर विभाग, कोल्हापूर,
२. वरिष्ठ लेखाधिकारी, उच्च शिक्षण, अनुदान कोल्हापूर विभाग, कोल्हापूर,

Shripatrao Chougule Arts and
Science College, Malwadi Kotoli

Inward No

Date

0084

01/09/2020

