



Khandala Vibhag Shikshan Samiti's

SUSHILA SHANKARRAO GADHAVE
MAHAVIDYALAYA, KHANDALA
(Arts, Commerce & Science) (Permanently NonGranted)

Tal. Khandala, Dist. Satara, Pin - 412802

(AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR)

महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग यांचे आदेश क्र. एनजीसी २००७/(१८९/०७)/माशि-३
मंत्रालय विस्तार भवन, मुंबई - ३२ दिनांक २ जुलै २००७ नुसार मान्यता

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जा. क्रमांक :

दिनांक :

CRITERIAN - IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.1PHYSICAL FACILITIES



**KHANDALA VIBHAG SHIKSHAN SAMITI'S
SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA KHANDALA**

Criterion IV

Infrastructure and Learning Resources

Key Indicator - 4.1 Physical Facilities

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

Sr. No.	Particulars
1	Audited Utilization Statements for Infrastructure Augmentation (2017-18)
2	Audited Utilization Statements for Infrastructure Augmentation (2018-19)
3	Audited Utilization Statements for Infrastructure Augmentation (2019-20)
4	Audited Utilization Statements for Infrastructure Augmentation (2020-21)
5	Audited Utilization Statements for Infrastructure Augmentation (2021-22)
6	Details of total Expenditure excluding salary (2017-18)
7	Details of total Expenditure excluding salary (2018-19)
8	Details of total Expenditure excluding salary (2019-20)
9	Details of total Expenditure excluding salary (2020-21)
10	Details of total Expenditure excluding salary (2021-22)




Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara

Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhave Mahavidyalaya, Khandala
Receipt & Payment A/c (01 April 2021 To 31 March 2022)

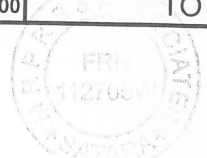
Receipt	Amount	Amount	Payment	Amount	Amount
TO OPENING BALANCE					
Cash in Hand	1170.00		Gest Lect Mandhan	0.00	
H.H.Bank A/c	1519703.00		Staff Mandhan	2098131.00	
Union Bank of India	225070.00				2098131.00
		1745943.00	By Office Contingencies		
TO FEES & FINES			Telephone & Intrenet Bill	12219.00	
Admission Fee	3470.00		Stationary	92900.00	
Admission Fee (B.C.A.)	2400.00		Postage	1915.00	
Tution Fee	1259605.00		News Paper & Magazine	0.00	
Tution Fee (B.C.A.)	106800.00				107034.00
Library Fee	22750.00		By Other Exp.		
Library Fee (B.C.A.)	6400.00		Eligibility Fee	15125.00	
Other Fee	10755.00		Mis.Exp.	13579.00	
University Sport	1855.00		Travelling	18410.00	
Development Fund	145562.00		Student I-Card	21450.00	
Gymkhana Fee	18900.00		Science Lab - Gas A/C	0.00	
College Magazine	12700.00		Affilation fee	27100.00	
Cultural Fee	37100.00		Audit Fee	5900.00	
Student I-Card	7920.00		N.S.S. (Self Fin.)	5690.00	
College Internal Exam Fee	37100.00		Gymkhana Exp.	12777.00	
Stationary & Genaral Fee	72250.00		Late Fee	16925.00	
Short Term Course Fee	135000.00		Bank Charges	808.30	
Competetive Exam Fee	0.00		Agrani Mahavidyalaya	14225.00	
Other Receipt	37900.00		Tution Fee	0.00	
Prospectus & Form Fee A/C	13040.00		Youth Festival	22191.00	
Brekage	0.00		Relief Fund	5690.00	
Pending Fee	320255.00		Ashwamedh	13656.00	
Book Recover A/C	460.00		Comp & Xerox Mac.Main & Repairing	12138.00	
News Paper & Magazine	0.00		Insurance	33550.00	
Pending Fee (BCA)	131230.00		Seminar A/C	1100.00	
Environment Fee	38400.00		Pro Reta	14225.00	
Geo Pract Fee	825.00		E-Suvida	28450.00	
T.C.Fee	6400.00		Lead College Programe A/c	11522.00	
Book Bank Scheme	0.00		Advertisement	50240.00	
		2429077.00	Short Term Course Exp	1000.00	
TO OTHER RECEIPT			College Webside Dev Charges	0.00	
U.P.B.Fund	1855.00		University Course (Hindi & Marathi)	11935.00	
Ashwamedh	11130.00		Website Domain & Hosting Charges	4000.00	
Eligibility Fee	11350.00		Fire Instrument Main & Repairing	3170.00	
Pro Reta	9275.00		CCTV equip. Main & Repairing	0.00	
Youth Festival	24115.00		Uni.Youth Hostel Fee	28450.00	
Relif Fund	3710.00		Uni.Medical Assi.Fee	11380.00	
Insurance	18550.00		Govt Tax	9282.00	
Agrani Mahavidyalaya	9275.00				413968.30
E-Suvida	18550.00		By Furniture & Dead Stock		
N.S.S. (Self Fin.)	3710.00		Books	50336.00	
Late Fee	17300.00		Science Equipment	34464.00	
Uni.Youth Hostel Fee	18550.00		Gymkhana Equipment	1740.00	
Uni.Medical Assi.Fee	7420.00		Furniture	0.00	
University Course (Hindi & Marathi)	0.00		C.C.T.V. Equipment	2478.00	
		154790.00	Sport Equipment	0.00	
To Khandala Vibhag Shikshan Samiti, Khandala	703000.00	703000.00	To Khandala Vibhag Shikshan Samiti, Khandala	380000.00	380000.00
To Non Recurring Receipt			By Non Recuring Payment		
Library Deposit	10820.00		Chem.Lab - H.P.Gas Cylinder Deposit	0.00	
Library Deposit (B.C.A.)	0.00		Uni.Deposit (फुदवो सगारंम - मानवखर डिपॉझिट)	0.00	
Lab Deposit	975.00		Exam Kird	0.00	
Student Prize	0.00		Convocation Pro.Exp.	0.00	
Lead College Programe A/c	12474.00		Advance	363237.00	
Lead College Research project	0.00		Lead College Research project	3000.00	
Scholarship Kird	250000.00		Student Prize	0.00	
N.S.S. Kird	40510.00				366237.00
Advance	68377.00		By Closing Balance		
Uni.Deposit (फुदवो सगारंम - मानवखर डिपॉझिट)	0.00		Cash in Hand	500.00	
Bank Intrest	47412.00		H.H.Bank	504299.00	
Convocation Pro.Exp.	0.00		Union Bank of India	1504190.70	
		430568.00			2008989.70
TOTAL	5463378.00	5463378.00	TOTAL	5463378.00	5463378.00

Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhave Mahavidyalaya, Khandala
Receipt & Payment A/c (01 April 2020 To 31 March 2021)

Receipt	Amount	Amount	Payment	Amount	Amount
TO OPENING BALANCE					
Cash in Hand	206.00		Gest Lect Mandhan	3500.00	
H.H.Bank A/c	106799.00		Staff Mandhan	1467533.00	
Union Bank of India	125155.00				1471033.00
		232160.00	By Office Contingencies		
TO FEES & FINES			Telephone & Intrenet Bill	15323.00	
Admission Fee	3700.00		Stationary	64223.00	
Admission Fee (B.C.A.)	1500.00		Postage	1328.00	
Tution Fee	1228045.00		News Paper & Magzine	0.00	
Tution Fee (B.C.A.)	74550.00				80874.00
Library Fee	44340.00		By Other Exp.		
Library Fee (B.C.A.)	0.00		Eligibility Fee	15800.00	
Other Fee	9575.00		Mic.Exp.	17657.00	
University Sport	1915.00		Travelling	20030.00	
Development Fund	57450.00		Student I-Card	0.00	
Gymkhana Fee	57450.00		Science Lab - Gas A/C	0.00	
College Magazine	44300.00		Affilition fee	74860.00	
Cultural Fee	38300.00		Audit Fee	6000.00	
Student I-Card	8580.00		N.S.S. (Self Fin.)	6160.00	
College Internal Exam Fee	38300.00		Gymkhana	0.00	
Stationary & Genaral Fee	77950.00		Late Fee	6650.00	
Kala-Koushlya Course Fee	141070.00		Bank Charges	0.00	
Competitive Exam Fee	15500.00		Agrani Mahavidyalaya	15400.00	
Other Receipt	33667.00		Tution Fee	0.00	
Prospectus & Form Fee A/C	14780.00		Youth Festival	22176.00	
Brekage	0.00		Relief Fund	6160.00	
Pending Fee	399240.00		Ashwamedh	14784.00	
Book Recover A/C	985.00		Comp & Xerox Mac.Main & Repairing	11785.00	
News Paper & Magzine	0.00		Insurance	32600.00	
Pending Fee (BCA)	6240.00		Seminar A/c	2380.00	
Environment Fee	45741.00		Pro Reta	15400.00	
Geo Pract Fee	1000.00		E-Suvada	30800.00	
T.C.Fee	3700.00		Lead College Programe A/c	13860.00	
Book Bank Scheme	19425.00		Advertisement	12000.00	
		2367303.00	Kala-Koushlya Course Fee	0.00	
TO OTHER RECEIPT			College Webside Dev Charges	0.00	
U.P.B.Fund	1915.00		University Course (Hindi & Marathi)	4200.00	
Ashwamedh	11490.00		Website Domain & Hosting Charges	3500.00	
Eligibility Fee	10975.00		Fire Instrument Main & Repairing	2870.00	
Pro Reta	9575.00		CCTV eqip. Main & Repairing	9030.00	
Youth Festival	22980.00		Govt Tax	14621.00	
Relif Fund	3830.00				358723.00
Insurance	19150.00		By Furniture & Dead Stock		
Agrani Mahavidyalaya	9575.00		Books	39768.00	
E-Suvada	19150.00		Science Equipment	51036.00	
N.S.S. (Self Fin.)	3830.00		Computer Equipment	2500.00	
Late Fee	18700.00		Furniture	19500.00	
University Course (Hindi & Marathi)	14250.00		Battery	28008.00	
		145420.00	Sport Equipment	4523.00	
To Khandala Vibhag Shikshan Samiti, Khandala					145335.00
	979950.00		To Khandala Vibhag Shikshan Samiti, Khandala		
		979950.00		0.00	
To Non Recurring Receipt			By Non Recuring Payment		
Library Deposit	12380.00		Chem.Lab - H.P.Gas Cylinder Deposit	0.00	
Library Deposit (B.C.A.)	2400.00		Uni.Deposit (पदवी समारंभ - मानवक्र डिपॉझिट)	0.00	
Lab Deposit	800.00		Exam Kird	148183.00	
Student Prize	0.00		Convocation Pro.Exp.	0.00	
Lead College Programe A/c	2342.00		Advance	679031.00	
N.S.S. Kird	0.00		Student Prize	0.00	
Exam Kird	158083.00				827214.00
Advance	692891.00		By Closing Balance		
Uni.Deposit (पदवी समारंभ - मानवक्र डिपॉझिट)	2500.00		Cash in Hand	1170.00	
Bank Intrest	32893.00		H.H.Bank	1519703.00	
Convocation Pro.Exp.	0.00		Union Bank of India	225070.00	
		904289.00			1745943.00
TOTAL	4629122.00	4629122.00	TOTAL	4629122.00	4629122.00

PLACE : SATARA

DATE :



CHARTERED ACCOUNTANT
SATARA

Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhave Mahavidyalaya, Khandala
Receipt & Payment A/c (01 April 2019 To 31 March 2020)

Receipt	Amount	Amount	Payment	Amount	Amount
TO OPENING BALANCE			Gest Lect Mandhan	50000.00	
Cash in Hand	304.00		Staff Mandhan	3035111.00	
H.H.Bank A/c	873668.00				3085111.00
Union Bank of India	87800.00		By Office Contingencies		
		961772	Telephone & Intrenet Bill	21672.00	
TO FEES & FINES			Stationary	29250.00	
Admission Fee	3390.00		Postage	420.00	
Admission Fee (B.C.A.)	1800.00		News Paper & Magzine	14997.00	
Tution Fee	1173335.00				66339.00
Tution Fee (B.C.A.)	277295.00		By Other Exp.		
Library Fee	25950.00		Eligibility Fee	20750.00	
Library Fee (B.C.A.)	0.00		Mic.Exp.	66444.00	
Other Fee	8925.00		Travelling	28530.00	
University Sport	1785.00		Student I-Card	30684.00	
Development Fund	122786.00		Science Lab - Gas A/C	3553.00	
Gymkhana Fee	28560.00		Affiliation fee	72920.00	
College Magazine	34610.00		Audit Fee	5900.00	
Student I-Card	20800.00		N.S.S. (Self Fin.)	6050.00	
College Internal Exam Fee	35700.00		Gymkhana	19001.00	
Stationary & Genaral Fee	85400.00		Late Fee	12700.00	
Kala-Koushlya Course Fee	91499.00		Bank Charges	957.00	
Competitive Exam Fee	81500.00		Agrani Mahavidyalaya	15125.00	
Other Receipt	78407.00		Tution Fee	2000.00	
Prospectus & Form Fee A/C	15060.00		Youth Festival	21840.00	
Brekage	20950.00		Relief Fund	6050.00	
Pending Fee	29890.00		Ashwamedh	14520.00	
Book Recover A/C	3340.00		Comp & Xerox Mac.Main & Repairing	14840.00	
News Paper & Magzine	1500.00		Insurance	37050.00	
Pending Fee (BCA)	35105.00		Seminar A/c	12720.00	
Environment Fee	29150.00		Pro Reta	15125.00	
Geo Pract Fee	375.00		E-Suvada	30250.00	
T.C.Fee	8500.00		Lead College Programe A/c	11702.00	
Book Bank Scheme	37525.00		Advertisement	8820.00	
		2253137.00	Kala-Koushlya Course Fee	28499.00	
TO OTHER RECEIPT			College Webside Dev Charges	4000.00	
U.P.B.Fund	1785.00		University Course (Hindi & Marathi)	15431.00	
Ashwamedh	10710.00		Library Software	10000.00	
Eligibility Fee	11775.00		Fire Instrument Main & Repairing	1585.00	
Pro Reta	8925.00		Science equip. Main & Repairing	5130.00	
Youth Festival	19635.00		Govt Tax	31857.00	
Relif Fund	3570.00		बक्षिस खाते	0.00	
Insurance	24850.00				554033.00
Agrani Mahavidyalaya	8925.00		Other Grand		
E-Suvada	17850.00		Uni. Weaker College Grand	175000.00	
N.S.S. (Self Fin.)	3570.00				175000.00
Late Fee	20200.00		By Furniture & Dead Stock		
University Course (Hindi & Marathi)	23250.00		Books	48354.00	
		155045.00	Science Equipment	183732.00	
To Khandala Vibhag Shikshan Samiti, Khandala	655000.00		Computer Equipment	95490.00	
		655000.00	Furniture	0.00	
To Non Recurring Receipt			Thumb Attendance Machine	0.00	
Library Deposit	12100.00		Sport Equipment	1700.00	
Library Deposit (B.C.A.)	6400.00				329276.00
Lab Deposit	300.00		To Khandala Vibhag Shikshan Samiti, Khandala	0.00	
बक्षिस खाते	0.00				0.00
Lead College Programe A/c	11575.00		By Non Recuring Payment		
N.S.S. Kird	43526.00		Chem.Lab - H.P.Gas Cylinder Deposit	1600.00	
Exam Kird	150000.00		Uni.Deposit (पदवी संधारण - मानवस्य डिपॉजिट)	2500.00	
Advance	778858.00		N.S.S. Kird	13184.00	
Uni.Deposit (पदवी संधारण - मानवस्य डिपॉजिट)	600.00		Convocation Pro.Exp.	10000.00	
Bank Intrest	41338.00		Advance	779448.00	
Convocation Pro.Exp.	0.00				806732.00
		1044697.00	By Closing Balance		
Other Grand			Cash in Hand	206.00	
Uni. Weaker College Grand	175000.00		H.H.Bank	106799.00	
Red Riban Club Grand	4000.00		Union Bank of India	125155.00	
		179000.00			232160.00
TOTAL	5248651.00	5248651.00	TOTAL	5248651.00	5248651.00

PLACE : SATARA
DATE :

CHARTERED ACCOUNTANT
SATARA

Khandala Vibhag Shikshan Samiti's
Rajendra Mahavidyalaya, Khandala
 Receipt & Payment A/c (01 April 2018 To 31 March 2019)

Receipt	Amount	Amount	Payment	Amount	Amount
TO OPENING BALANCE			Gest Lect Mandhan	71317.00	
Cash in Hand	412.00		Staff Mandhan	2645497.00	
H.H.Bank A/c	888733.00				2716814.00
Union Bank of India	69478.00		By Office Contingencies		
		958623	Telephone & Intrenet Bill	25760.00	
TO FEES & FINES			Stationary	30841.00	
Admission Fee	3960.00		Postlage	3085.00	
Admission Fee(B.C.A.)	1500.00		News Paper & Magzine	20896.00	
Tution Fee	2227295.00				80582.00
Tution Fee(B.C.A.)	119385.00		By Other Exp.		
Library Fee	25800.00		Lab Fee	0.00	
Library Fee(B.C.A.)	1700.00		U.P.B.Fund	0.00	
Stationary & Genaral Fee	113480.00		Uni Programme - Seminar	94503.00	
Gymkhana Fee	32880.00		Eligibility Fee	20800.00	
Environment Fee	35200.00		Mic.Exp.	30951.00	
Lab Fee	500.00		Travelling	59874.00	
T.C.Fee	6800.00		Student I-Card	13560.00	
Olther Fee	10275.00		Science Lab - Gas A/C	3050.00	
Computer & Lab Charges	0.00		Affilation fee	92720.00	
Administrative Charges	0.00		Other Fee	0.00	
		2578775.00	Audit Fee	5000.00	
TO OTHER RECEIPT			N.S.S.(Self Fin.)	5810.00	
Book Bank Scheme	30315.00		Gymkhana	8238.00	
U.P.B.Fund	2055.00		Exam A/C	0.00	
Library Deposit	14620.00		Late Fee	0.00	
Library Deposit(B.C.A.)	2800.00		Bank Charges	926.00	
University Sport	2055.00		Agrani Mahavidyalaya	14525.00	
Development Fund	121736.00		Tution Fee	11550.00	
Ashwamedh	12330.00		Tution Fee (B.C.A.)	0.00	
Pro Reta	13730.00		Youth Festival	17430.00	
Youth Festival	20550.00		Relief Fund	5810.00	
Lab Deposit	400.00		Ashwamedh	13944.00	
Uni Programme	5600.00		Comp & Xerox Mac.Main & Repairing	16350.00	
Student I-Card	9900.00		Development Fund	0.00	
Prospectus & Form Fee A/C	16560.00		Insurance	17425.00	
Other Receipt	75515.00		Seminar A/c	4708.00	
Shikshak Mandhan	0.00		University Sport	0.00	
Bank Intrest	63198.00		Pro Reta	17980.00	
Brekage	18800.00		E-Suvada	29050.00	
Pending Fee	58420.00		Prospectus & Form Fee A/C	0.00	
Book Recover A/C	1820.00		Lead College Programe A/c	11250.00	
College Magazine	36160.00		College Magazine	250.00	
Seminar A/c	70300.00		Advertisement	40864.00	
News Paper & Magzine	0.00		Kala-Koushlya Course Fee	35045.00	
University Course (Hindi,Mar & Library)	15500.00		College Webside Dev Charges	6000.00	
श.प्र. पाठ	100000.00		College Internal Exam Fee	0.00	
Pending Fee (BCA)	79160.00		Other Receipt	0.00	
College Internal Exam Fee	41000.00		Library Fee (B.C.A.)	0.00	
Lead College Programe A/c	16694.00		Stationary & Genaral Fee (B.C.A.)	0.00	
		829218.00	Student Fee Advance	0.00	
To Khandala Vibhag Shikshan Samiti, Khandala	107000.00		College Fix Deposit	0.00	
		107000.00	Fire Instrument Main & Repairing	3138.00	
To Non Recurring Receipt			Science eqip. Main & Repairing	0.00	
Exam Kird	0.00		Environment Fee	0.00	
Student Fee Advance	18170.00		Govt Tax	38119.00	
Advance	197251.00		शिक्षण पाठ	0.00	
Eligibility Fee	17650.00				620870.00
Relif Fund	4110.00		By Furniture & Dead Stock		
Insurance	13175.00		Books	78107.00	
Agrani Mahavidyalaya	10275.00		Science Equipment	178642.00	
E-Suvada	20550.00		Computer Equipment	8020.00	
N.S.S.(Self Fin.)	4110.00		Furniture	56800.00	
Compeletive Exam Fee	87000.00		Thumb Attendance Machine	0.00	
Kala-Koushlya Course Fee	56380.00		Sport Equipment	9875.00	
Uni.S.T. Pass Scheme	20000.00				331444.00
N.S.S.Kird	15750.00		To Khandala Vibhag Shikshan sa. Samiti, Khandala	0.00	
		464421.00			0.00
			By Non Recuring Payment		
			Uni.S.T. Pass Scheme	20000.00	
			Uni.Deposit (पठनाथ गणनाम - गाऊन दिवाळी)	600.00	
			Advance	205955.00	
					226555.00
			By Closing Balance		
			Cash in Hand	304.00	
			H.H.Bank	873668.00	
			Union Bank of India	87800.00	
					961772.00
TOTAL	4938037.00	4938037.00	TOTAL	4938037.00	4938037.00



Khandala Vibhag Shikshan Samiti's
Rajendra Mahavidyalaya, Khandala
Receipt & Payment A/c (01April-2017 To 31 March 2018)

Receipt	Amount	Amount	Payment	Amount	Amount
TO OPENING BALANCE					
Cash in Hand	233.00		Gest Lect Mandhan	21700.00	
H.H.Bank A/c	813793.00		Staff Mandhan	2365687.00	
Union Bank of India	51613.00				2387387.00
		865639	By Office Contingencies		
TO FEES & FINES			Telephone & Intrenel Bill	26854.00	
Admission Fee	3870.00		Stationary	56800.00	
Admission Fee(B.C.A.)	1400.00		Postage	6956.00	
Tution Fee	1973020.00		News Paper & Magzine	2952.00	
Tution Fee(B.C.A.)	125840.00				93562.00
Library Fee	19350.00		By Other Exp.		
Library Fee(B.C.A.)	7000.00		Lab Fee	0.00	
Stationary & General Fee	107150.00		U.P.B.Fund	0.00	
Gymkhana Fee	32080.00		Uni.Programme - Hindi Seminar	0.00	
Environment Fee	36575.00		Eligibility Fee	32125.00	
Lab Fee	975.00		Mic.Exp.	64646.00	
T C Fee	7800.00		Travelling	68120.00	
Other Fee	10025.00		Student I-Card	7500.00	
Computer & Lab Charges	0.00		Science Lab - Gas A/C	3620.00	
Administrative Charges	2080.00		Affiliation fee	78200.00	
		2327165.00	Other Fee	0.00	
TO OTHER RECEIPT			Audit Fee	6400.00	
Book Bank Scheme	0.00		N.S.S.(Self Fin.)	6540.00	
U.P.B.Fund	2005.00		Gymkhana	8636.00	
Library Deposit	19740.00		Exam A/C	0.00	
Library Deposit(B.C.A.)	0.00		Late Fee	0.00	
University Sport	2005.00		Bank Charges	455.00	
Development Fund	98548.00		Agrani Mahavidyalaya	16350.00	
Ashwamedh	12030.00		Tution Fee	7000.00	
Pro Reta	10025.00		Tution Fee(B.C.A.)	0.00	
Youth Festival	18045.00		Youth Festival	18994.00	
Lab Deposit	825.00		Relief Fund	6540.00	
Uni Programme	0.00		Ashwamedh	15696.00	
Student I-Card	11330.00		Comp & Xerox Mac.Main & Repairing	23350.00	
Prospectus & Form Fee A/C	14000.00		Development Fund	0.00	
Other Receipt	59290.00		Insurance	19650.00	
Shikshak Mandhan	6067.00		Seminar A/c	3855.00	
Bank Intrest	71530.00		University Sport	28380.00	
Brekage	12100.00		Pro Reta	19805.00	
Pending Fee	247720.00		E-Mail	32700.00	
Book Recover A/C	2709.00		Prospectus & Form Fee A/C	0.00	
College Magazine	33060.00		Lead College Programe A/c	13257.00	
Seminar A/c	0.00		College Magazine	0.00	
News Paper & Magzine	0.00		Advertisement	6840.00	
Material Charges	0.00		Kala-Koushlya Course Fee	5230.00	
पेंडिंग फी	3800.00		College Webside Dev Charges	0.00	
Pending Fee (BCA)	99780.00		College Internal Exam Fee	0.00	
College Internal Exam Fee	40100.00		Other Receipt	0.00	
Lead College Programe A/c	9264.00		Library Fee(B.C.A.)	0.00	
		773973.00	Stationary & General Fee(B.C.A.)	0.00	
To Khandala Vibhag Samiti, Khandala	79000.00		Student Fee Advance	20000.00	
			College Fix Deposit	0.00	
To Non Recurring Receipt		79000.00	Fire Instrument Main & Repairing	2670.00	
Exam Kird	0.00		Science equip. Main & Repairing	500.00	
Student Fee Advance	20000.00		Environment Fee	0.00	
Advance	289419.00		Govt Tax	5579.00	
Eligibility Fee	31175.00		पेंडिंग फी	3300.00	
Relif Fund	4010.00				525938.00
Insurance	13225.00		By Furniture & Dead Stock		
Agrani Mahavidyalaya	10025.00		Books	17288.00	
E-Suvada	20050.00		Science Equipment	4439.00	
N.S.S (Self Fin.)	4010.00		Computer Equipment	58821.00	
Competelive Exam Fee	81600.00		Furniture	162060.00	
Kala-Koushlya Course Fee	13600.00		Thumb Attendance Machine	9500.00	
N.S.S Kird	15750.00		Sport Equipment	25135.00	
		502864.00			277243.00
			To Khandala Vibhag Shikshan sa. Samiti, Khandala	0.00	
					0.00
			By Non Recuring Payment		
			Weekar College Uni. Grand Advance	0.00	
				305888.00	
			By Closing Balance		305888.00
			Cash in Hand	412.00	
			H.H.Bank	888733.00	
			Union Bank of India	69478.00	
					958623.00
TOTAL	4548641.00	4548641.00	TOTAL	4548641.00	4548641.00



Khandala Vibhag Shikshan Samiti's

SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA, KHANDALA

(Arts, Commerce & Science)

(Permanently NonGranted)

Tal. Khandala, Dist. Satara, Pin - 412802

(AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR)

महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग यांचे आदेश क्र. एनजीसी २००७/(१८९/०७)/माशि-३
मंत्रालय विस्तार भवन, मुंबई - ३२ दिनांक २ जुलै २००७ नुसार मान्यता

Ph : (02169) 252112,

Email : rmkhandala@yahoo.in

www.ssgmkhandala.org

जा. क्रमांक :


दिनांक :

Expenditure excluding salary for infrastructure augmentation 2021-22

Sr. No.	Heading	Expenditure(INR)
1.	Sports equipment	1740.00
2.	Science equipment	34464.00
3.	Website Development and Maintenance	4000.00
4.	CCTV Equipment	2478.00
	Total	42682.00

Total Expenditure Excluding salary 3365247.00




Principal
Sushila Shankarrao Gadhave Mahavidyalay
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जा. क्रमांक :

दिनांक :

Expenditure excluding salary for infrastructure augmentation 2020-21

Sr. No.	Heading	Expenditure(INR)
1	Computer equipment	2500.00
2	Sports equipment	4523.00
3	Science equipment	51036.00
4	Furniture	19500.00
5	Website Development and Maintenance	3500.00
6	Battery	28008.00
	Total	109067.00

Total Expenditure Excluding salary 3158089.00




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जा. क्रमांक :

दिनांक :

Expenditure excluding salary for infrastructure augmentation 2019-20

Sr. No.	Heading	Expenditure(INR)
1.	Computer equipment	95490.00
2.	Sports equipment	1700.00
3.	Science equipment	183732.00
4.	Website Development and Maintenance	4000.00
	Total	284922.00

Total Expenditure Excluding salary 2163540.00



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जा. क्रमांक :

दिनांक :

Expenditure excluding salary for infrastructure augmentation 2018-19

Sr. No.	Heading	Expenditure(INR)
1	Computer equipment	8020.00
2	Sports equipment	9875.00
3	Science equipment	178642.00
4	Furniture	56800.00
5	Website Development and Maintenance	8000.00
	Total	261337.00

Total Expenditure Excluding salary 2221223.00

For M R P R S & ASSOCIATES
Chartered Accountants
FRN
112705W
SATARA
CA Mangesh Pradhan
Partner M. No. 120792


Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara



Khandala Vibhag Shikshan Samiti's

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जा. क्रमांक :

दिनांक :

Expenditure excluding salary for infrastructure augmentation 2017-18

Sr. No.	Heading	Expenditure(INR)
1	Computer equipment	58821.00
2	Sports equipment	25135.00
3	Science equipment	4439.00
4	Furniture	162060.00
5	Thumb Attendance Machine	9500.00
	Total	259955.00

Total Expenditure Excluding salary 2161254.00



CA Mangesh Pradhan
Partner M. No. 120792


Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara