



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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Email : rmkhandala@yahoo.in

www.ssgmkhandala.org

जा. क्रमांक :

दिनांक :

CRITERIAN - IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE



KHANDALA VIBHAG SHIKSHAN SAMITI'S
SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA KHANDALA

Criterion IV

Infrastructure and Learning Resources

Key Indicator - 4.4 Maintenance of Campus Infrastructure

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years.

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




Principal
Sushila Shankarrao Gadhave Mahavidyalaya
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			Gest Lect Mandhan	0.00	
Cash in Hand	1170.00		Staff Mandhan	2098131.00	
H H Bank A/c	1519703.00				2098131.00
Union Bank of India	225070.00		By Office Contingencies		
		1745943.00	Telephone & Intrenet Bill	12219.00	
TO FEES & FINES			Stationary	92900.00	
Admission Fee	3470.00		Postage	1915.00	
Admission Fee (B C A)	2400.00		News Paper & Magzine	0.00	
Tution Fee	1259605.00				107034.00
Tution Fee (B C A)	106800.00		By Other Exp.		
Library Fee	22750.00		Eligibility Fee	15125.00	
Library Fee (B C A)	6400.00		Mis.Exp	13579.00	
Other Fee	10755.00		Travelling	18410.00	
University Sport	1855.00		Student I-Card	21450.00	
Development Fund	145562.00		Science Lab - Gas A/C	0.00	
Gymkhana Fee	18900.00		Affiliation fee	27100.00	
College Magazine	12700.00		Audit Fee	5900.00	
Cultural Fee	37100.00		N.S.S (Self Fin.)	5690.00	
Student I-Card	7920.00		Gymkhana Exp.	12777.00	
College Internal Exam Fee	37100.00		Late Fee	16925.00	
Stationary & General Fee	72250.00		Bank Charges	808.30	
Short Term Course Fee	135000.00		Agrani Mahavidyalaya	14225.00	
Competitive Exam Fee	0.00		Tution Fee	0.00	
Other Receipt	37900.00		Youth Festival	22191.00	
Prospectus & Form Fee A/C	13040.00		Relief Fund	5690.00	
Brakage	0.00		Ashwamedh	13656.00	
Pending Fee	320255.00		Comp & Xerox Mac.Main & Repairing	12138.00	
Book Recover A/C	460.00		Insurance	33550.00	
News Paper & Magzine	0.00		Seminar A/c	1100.00	
Pending Fee (BCA)	131230.00		Pro Reta	14225.00	
Environment Fee	38400.00		E-Suvida	28450.00	
Geo Pract Fee	825.00		Lead College Programe A/c	11522.00	
T.C.Fee	6400.00		Advertisement	50240.00	
Book Bank Scheme	0.00		Short Term Course Exp	1000.00	
		2429077.00	College Webside Dev Charges	0.00	
TO OTHER RECEIPT			University Course (Hindi & Marathi)	11935.00	
U.P.B.Fund	1855.00		Website Domain & Hosting Charges	4000.00	
Ashwamedh	11130.00		Fire Instrument Main & Repairing	3170.00	
Eligibility Fee	11350.00		CCTV equip. Main & Repairing	0.00	
Pro Reta	9275.00		Uni Youth Hostel Fee	28450.00	
Youth Festival	24115.00		Uni.Medical Assi.Fee	11380.00	
Relif Fund	3710.00		Govt Tax	9282.00	
Insurance	18550.00				413968.30
Agrani Mahavidyalaya	9275.00		By Furniture & Dead Stock		
E-Suvida	18550.00		Books	50336.00	
N.S.S. (Self Fin.)	3710.00		Science Equipment	34464.00	
Late Fee	17300.00		Gymkhana Equipment	1740.00	
Uni Youth Hostel Fee	18550.00		Furniture	0.00	
Uni.Medical Assi.Fee	7420.00		C C T.V. Equipment	2478.00	
University Course (Hindi & Marathi)	0.00		Sport Equipment	0.00	
		154790.00			89018.00
To Khandala Vibhag Shikshan Samiti, Khandala	703000.00		To Khandala Vibhag Shikshan Samiti, Khandala	380000.00	
		703000.00			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 (पुस्तक मालाम - वाचकाने दिवलेले)	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 (पुस्तक मालाम - वाचकाने दिवलेले)	0.00		Cash in Hand	500.00	
Bank Intrest	47412.00		H.H Bank	503299.00	
Convocation Pro.Exp	0.00		Union Bank of India	1504199.70	
		430568.00			2008989.70
TOTAL	5463378.00	5463378.00	TOTAL	5463378.00	5463378.00

PLACE . SATARA

DATE 08/08/2022

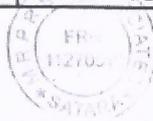
CHARTERED ACCOUNTANT
SATARA

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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		Affiliation 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 & General Fee	77950.00		Late Fee	6650.00	
Kala-Koushiya 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	22178.00	
Brekeage	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-Koushiya 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 equip. 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	979950.00		To Khandala Vibhag Shikshan Samiti, Khandala	0.00	145335.00
		979950.00	By Non Recuring Payment		0.00
To Non Recurring Receipt			Chem.Lab - H P Gas Cylinder Deposit	0.00	
Library Deposit	12380.00		Uni.Deposit (पुस्तके गणना - मासिक दरवारीकर)	0.00	
Library Deposit (B.C.A.)	2400.00		Exam Kird	148183.00	
Lab Deposit	800.00		Convocation Pro.Exp.	0.00	
Student Prize	0.00		Advance	679031.00	
Lead College Programe A/c	2342.00		Student Prize	0.00	
N S S Kird	0.00				827214.00
Exam Kird	158083.00		By Closing Balance		
Advance	692891.00		Cash in Hand	1170.00	
Uni Deposit (पुस्तके गणना - मासिक दरवारीकर)	2500.00		H.H.Bank	1519703.00	
Bank Intrest	32893.00		Union Bank of India	225070.00	
Convocation Pro.Exp.	0.00				1745943.00
		904289.00			
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					
Cash in Hand	304.00		Gen Lect Mandhan	5000.00	
H.H.Bank A/c	873668.00		Staff Mandhan	3035111.00	
Union Bank of India	87800.00				3065111.00
		961772	By Office Contingencies		
TO FEES & FINES			Telephone & Intrenet Bill	21672.00	
Admission Fee	3390.00		Stationary	29250.00	
Admission Fee (B.C.A.)	1800.00		Postage	420.00	
Tuition Fee	1173335.00		News Paper & Magzine	14997.00	
Tuition Fee (B.C.A.)	277295.00				66339.00
Library Fee	25950.00		By Other Exp.		
Library Fee (B.C.A.)	0.00		Eligibility Fee	20750.00	
Other Fee	8925.00		Mic Exp	66444.00	
University Sport	1785.00		Travelling	28530.00	
Development Fund	122786.00		Student I-Card	30684.00	
Gymkhana Fee	28560.00		Science Lab - Gas A/C	3553.00	
College Magazine	34610.00		Affiliation fee	72920.00	
Student I-Card	20800.00		Audit Fee	5900.00	
College Internal Exam Fee	35700.00		N.S.S. (Self Fin.)	6050.00	
Stationary & General Fee	85400.00		Gymkhana	19001.00	
Kala-Koushya Course Fee	91499.00		Late Fee	12700.00	
Competitive Exam Fee	81500.00		Bank Charges	957.00	
Other Receipt	78407.00		Agrani Mahavidyalaya	15125.00	
Prospectus & Form Fee A/C	15060.00		Tuition Fee	2000.00	
Brekage	20950.00		Youth Festival	21840.00	
Pending Fee	29890.00		Relief Fund	6050.00	
Book Recover A/C	3340.00		Ashwamedh	14520.00	
News Paper & Magazine	1500.00		Comp & Xerox Mac.Main & Repairing	14840.00	
Pending Fee (BCA)	35105.00		Insurance	37050.00	
Environment Fee	29150.00		Seminar A/c	12720.00	
Geo Pract Fee	375.00		Pro Reta	15125.00	
T.C.Fee	8500.00		E-Suvada	30250.00	
Book Bank Scheme	37525.00		Lead College Programe A/c	11702.00	
		2253137.00	Advertisement	8820.00	
TO OTHER RECEIPT			Kala-Koushya Course Fee	28499.00	
U.P.B.Fund	1785.00		College Webside Dev Charges	4000.00	
Ashwamedh	10710.00		University Course (Hindi & Marathi)	15431.00	
Eligibility Fee	11775.00		Library Software	10000.00	
Pro Reta	8925.00		Fire Instrument Main & Repairing	1585.00	
Youth Festival	19635.00		Science eqp. Main & Repairing	5130.00	
Relif Fund	3570.00		Govt Tax	31857.00	
Insurance	24850.00		असिग खाते	0.00	554033.00
Agrani Mahavidyalaya	8925.00				
E-Suvada	17850.00		Other Grand		
N.S.S. (Self Fin.)	3570.00		Uni. Weaker College Grand	175000.00	175000.00
Late Fee	20200.00				
University Course (Hindi & Marathi)	23250.00		By Furniture & Dead Stock		
		155045.00	Books	48354.00	
To Khandala Vibhag Shikshan Samiti, Khandala	655000.00	655000.00	Science Equipment	183732.00	
			Computer Equipment	95490.00	
To Non Recurring Receipt			Furniture	0.00	
Library Deposit	12100.00		Thumb Attendance Machine	0.00	
Library Deposit (B.C.A.)	6400.00		Sport Equipment	1700.00	329276.00
Lab Deposit	300.00				
असिग खाते	0.00		To Khandala Vibhag Shikshan Samiti, Khandala	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 (वेबचे कालाव - कालाव विचारित)	2500.00	
Advance	778858.00		N.S.S. Kird	13184.00	
Uni Deposit (वेबचे कालाव - कालाव विचारित)	600.00		Convocation Pro.Exp.	10000.00	
Bank Intrest	41338.00		Advance	779448.00	806732.00
Convocation Pro.Exp.	0.00	1044697.00			
			By Closing Balance		
Other Grand			Cash in Hand	205.00	
Uni. Weaker College Grand	175000.00		H.H.Bank	106799.00	
Red Riban Club Grand	4000.00	179000.00	Union Bank of India	125155.00	232160.00
TOTAL	5248651.00	5248651.00	TOTAL	5248651.00	5248651.00

For M R R S & ASSOCIATES
Chartered Accountants

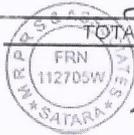


SATARA A Jagdish Pradhan
Partner M No 120792

PLACE : SATARA
DATE :

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			Genl Lect Mandhan	71317 00	
Cash in Hand	412 00		Staff Mandhan	2645497 00	
H H Bank A/c	880733 00				2716814 00
Union Bank of India	69478 00		By Office Contingencies		
		950623	Telephone & Internet Bill	25760 00	
TO FEES & FINES			Stationary	30841 00	
Admission Fee	3960 00		Postage	3085 00	
Admission Fee(B C A)	1500 00		News Paper & Magazine	20996 00	
Tuition Fee	2227295 00				80582 00
Tuition 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 & General 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	
Other Fee	10275 00		Science Lab - Gas A/C	3050 00	
Computer & Lab Charges	0 00		Affiliation 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		Tuition Fee	11550 00	
Ashwamedh	12330 00		Tuition 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	18560 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 Programme A/c	11250 00	
College Magazine	36160 00		College Magazine	250 00	
Seminar A/C	70300 00		Advertisement	40864 00	
News Paper & Magazine	0 00		Kala-Koushiya Course Fee	35045 00	
University Course Handi Mar & Library	15500 00		College Webside Dev Charges	8000 00	
पुस्तक खर्च	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 Programme A/c	16694 00		Stationary & General 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 equip Main & Repairing	0 00	
Exam Kird	0 00		Environment Fee	0 00	
Student Fee Advance	18170 00		Govt Tax	38119 00	
Advance	197251 00		अनुदान	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	
Competitive Exam Fee	87000 00		Thumb Attendance Machine	0 00	
Kala-Koushiya 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 (पुस्तक खर्च) - पुस्तक खर्च	600 00	
			Advance	205955 00	
					226555 00
			By Closing Balance		
			Cash in Hand	304 00	
			H H Bank	873068 00	
			Union Bank of India	87800 00	
					931772 00
TOTAL	4938037 00	4938037 00	TOTAL	4938037 00	4938037 00



For M R P R S & ASSOCIATES
 Chartered Accountants
 CA. Anand Pradhan
 Partner
 SATARA

PLACE SATARA
 DATE

Khandala Vibhag Shikshan Samiti's					
Rajendra Mahavidyalaya, Khandala					
Receipt & Payment A/c (01 April-2017 To 31 March 2018)					
Receipt	Amount	Amount	Payment	Amount	Amount
TO OPENING BALANCE			Gest Lect Mandhan	21700 00	
Cash in Hand	233 00		Staff Mandhan	2365087 00	2387387 00
H H Bank A/c	813793 00				
Union Bank of India	51613 00		By Office Contingencies		
		865639	Telephone & Intranet Bill	26854 00	
TO FEES & FINES			Stationary	56800 00	
Admission Fee	3870 00		Postage	6956 00	
Admission Fee(B C A)	1400 00		News Paper & Magazine	2952 00	
Tution Fee	1973020 00				93562 00
Tution Fee(B C A)	125840 00		By Other Exp.		
Library Fee	19350 00		Lab Fee	0 00	
Library Fee(B C A)	7000 00		U P B Fund	0 00	
Stationary & General Fee	107150 00		Uni Programme - Hindi Seminar	0 00	
Gymkhana Fee	32080 00		Eligibility Fee	32125 00	
Environment Fee	35575 00		Mic Exp	64546 00	
Lab Fee	975 00		Travelling	68120 00	
T C Fee	7800 00		Student I-Card	7500 00	
Other Fee	10025 00		Science Lab - Gas A/C	3520 00	
Computer & Lab Charges	0 00		Affiliation Fee	78200 00	
Administrative Charges	2080 00		Other Fee	0 00	
		2327165 00	Audit Fee	6400 00	
TO OTHER RECEIPT			N S S (Self Fin)	6540 00	
Book Bank Scheme	0 00		Gymkhana	8636 00	
U P B.Fund	2005 00		Exam A/C	0 00	
Library Deposit	19740 00		Late Fee	0 00	
Library Deposit(B C A)	0 00		Bank Charges	455 00	
University Sport	2005 00		Agrani Mahavidyalaya	16350 00	
Development Fund	98548 00		Tution Fee	7000 00	
Ashwamedh	12030 00		Tution Fee(B.C A)	0 00	
Pro Reta	10025 00		Youth Festival	18994 00	
Youth Festival	18045 00		Relief Fund	6540 00	
Lab Deposit	825 00		Ashwamedh	15696 00	
Uni Programme	0 00		Comp & Xerox Mac Main & Repairing	23350 00	
Student I Card	11330 00		Development Fund	0 00	
Prospectus & Form Fee A/C	14000 00		Insurance	19650 00	
Other Receipt	59290 00		Seminar A/c	3855 00	
Shikshak Mandhan	6067 00		University Sport	28380 00	
Bank Intrest	71530 00		Pro Reta	19805 00	
Breakage	12100 00		E-Mail	32700 00	
Pending Fee	247720 00		Prospectus & Form Fee A/C	0 00	
Book Recover A/C	2709 00		Lead College Programme A/c	13257 00	
College Magazine	33060 00		College Magazine	0 00	
Seminar A/c	0 00		Advertisement	6840 00	
News Paper & Magazine	0 00		Kala-Koushlya Course Fee	5230 00	
Material Charges	0 00		College Webside Dev Charges	0 00	
शुल्का	3800 00		College Internal Exam Fee	0 00	
Pending Fee (BCA)	99780 00		Other Receipt	0 00	
College Internal Exam Fee	40100 00		Library Fee(B C A)	0 00	
Lead College Programme A/c	9264 00		Stationary & General Fee(B C A)	0 00	
		773973 00	Student Fee Advance	20000 00	
To Khandala Vibhag Samiti, Khandala	79000 00		College Fix Deposit	0 00	
		79000 00	Fire Instrument Main & Repairing	2670 00	
To Non Recurring Receipt			Science equip. Main & Repairing	500 00	
Exam Kird	0 00		Environment Fee	0 00	
Student Fee Advance	20000 00		Govt Tax	5579 00	
Advance	289419 00		शुल्का	3300 00	
Eligibility Fee	31175 00				525938 00
Relif Fund	4010 00		By Furniture & Dead Stock		
Insurance	13225 00		Books	17288 00	
Agrani Mahavidyalaya	10025 00		Science Equipment	4439 00	
E-Suvada	20050 00		Computer Equipment	58621 00	
N S S (Self Fin)	4010 00		Furniture	162060 00	
Competitive Exam Fee	81600 00		Thumb Attendance Machine	9500 00	
Kala-Koushlya Course Fee	13600 00		Sport Equipment	25135 00	
N S S Kird	15750 00				277243 00
		502864 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	305888 00
			By Closing Balance		
			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



CA Mangesh Pradhan
Partner M No. 120/32
CHARTERED ACCOUNTANT
SATARA

PLACE SATARA
DATE

KHANDALA VIBHAG SHIKSHAN SAMITI, KHANDALA
RAJNEDRA MAHAVIDYALAYA, KHANDALA. TAL - KHANDALA, DIST - SATARA.
Income & Expenditure Account for the year ended 31-3-2022

EXPENDITURE	Current Year	Previous Year	INCOME	Current Year	Previous Year
To Expenses in respect properties-			By Rent (Accrued /Realised)		
- Rates,taxes, cesses			By Interest		
- Repairs & Maintenance			(a) On Securities		
- Salaries	2098131	1471033	(b) On Loans	61106	45368
- Insurance			(c) On Account		
- Depreciation			By Dividends		
To Administrative Expenses	108745	352723	By Donations in Cash or kind.		
To Establishment Expenses -	408068	201523	By Exam Fee	5083075	3982223
To Expenditure on objects of the society	630190	332328	By Membership Subscription		0
To Construction Expenses			By Income From Other Sources	75153	23725
To Audit Fees	5900	6000	(give details as far as possible)		
To Amount Written Off -			By Other Grant		0
- Bad Debts			By Deficit carried over to balance sheet	0	0
- Irrecoverable rents					
- Subscriptions					
- Other items					
To Depreciation	190352	212624			
To Surplus carried over to Balance Sheet	1777948	1475085			
Total Rs.	5219334	4051316	Total Rs.	5219334	4051316

As Per our report of even date

For M R P R S & Associates

Chartered Accountants

FRN 112705W

CA Mangesh Pradhan

M. No. 120792

Partner

Date :-

KHANDALA VIBHAG SHIKSHAN SAMITI, KHANDALA
SUSHILA SHANKARRAO GADHAVE MAHAVIDYALYA, KHANDALA
Income & Expenditure Account for the year ended 31-3-2021

EXPENDITURE	Current Year	Previous Year	INCOME	Current Year	Previous Year
To Expenses in respect properties-			By Rent (Accrued /Realised)		
- Rates,taxes, cesses			By Interest		
- Repairs & Maintenance			(a) On Securities		
- Salaries	1471033	3085111	(b) On Loans	45368	57103
- Insurance			(c) On Account		
- Depreciation			By Dividends		
To Administrative Expenses	352723	500598	By Donations in Cash or kind.		
To Establishment Expenses -	201523	342550	By Exam Fee	3982223	5209112
To Expenditure on objects of the society	332328	1255998	By Membership Subscription		0
To Construction Expenses			By Income From Other Sources	23725	300514
To Audit Fees	6000	5900	(give details as far as possible)		
To Amount Written Off -			By Other Grant	0	8000
- Bad Debts					
- Irrecoverable rents			By Deficit carried over to balance sheet	0	0
- Subscriptions					
- Other items					
To Depreciation	212624	235219			
To Surplus carried over to Balance Sheet	1475084	149353			
Total Rs.	4051316	5574729	Total Rs.	4051316	5574729

As Per our report of even date

For M R P R S & Associates

Chartered Accountants

FRN 112705W

CA Mangesh Pradhan

M. No. 120792

Partner.



Date :-

KHANDALA VIBHAG SHIKSHAN SAMITI, KHANDALA
SUSHILA SHANKARRAO GADHAVE MAHAVIDYALYA, KHANDALA
Income & Expenditure Account for the year ended 31-3-2020

EXPENDITURE	Current Year	Previous Year	INCOME	Current Year	Previous Year
To Expenses in respect properties-			By Rent (Accrued /Realised)		
- Rates,taxes, cesses			By Interest		
- Repairs & Maintenance			(a) On Securities		
- Salaries	3085111	2716814	(b) On Loans		
- Insurance			(c) On Account	57103	75720
- Depreciation					
To Administrative Expenses	500598	427526	By Dividends		
To Establishment Expenses -	342550	298606	By Donations in Cash or kind.		
To Expenditure on objects of the society	1255998	1276922	By Exam Fee	5209112	5086090
To Construction Expenses			By Membership Subscription		0
To Audit Fees	5900	5000	By Income From Other Sources	300514	1279129
			(give details as far as possible)		
To Amount Written Off -			By Other Grant	8000	0
- Bad Debts					
- Irrecoverable rents			By Deficit carried over to balance sheet	0	0
- Subscriptions					
- Other items					
To Depreciation	235219	200739			
To Surplus carried over to Balance Sheet	149353	1515332			
Total Rs.	5574729	6440939	Total Rs.	5574729	6440939

As Per our report of even date

For M R P R S & Associates

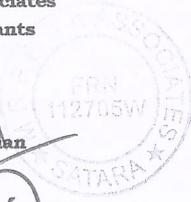
Chartered Accountants

FRN 112705W

CA Mangesh Pradhan

M. No. 12079

Partner.



Date :-

KHANDALA VIBHAG SHIKSHAN SAMITI, KHANDALA
RAJNEDRA MAHAVIDYALAYA, KHANDALA. TAL - KHANDALA, DIST - SATARA.
Income & Expenditure Account for the year ended 31-3-2019

EXPENDITURE	Current Year	Previous Year	INCOME	Current Year	Previous Year
To Expenses in respect properties-			By Rent (Accrued /Realised)		
- Rates,taxes, cesses			By Interest		
- Repairs & Maintenance			(a) On Securities		
- Salaries	2716814	2387387	(b) On Loans		
- Insurance			(c) On Account	75720	81528
- Depreciation					
To Administrative Expenses	427526	248211	By Dividends		
To Establishment Expenses -	298606	271996	By Donations in Cash or kind.		
To Expenditure on objects of the society	1276922	1129533	By Exam Fee	5086090	4613678
To Construction Expenses			By Membership Subscription	0	0
To Audit Fees	5000	6400	By Income From Other Sources	1279129	1169380
			(give details as far as possible)		
To Amount Written Off -			By Student fees	0	0
- Bad Debts					
- Irrecoverable rents			By Deficit carried over to balance sheet.	0	0
- Subscriptions					
- Other items					
To Depreciation	200739	194578			
To Surplus carried over to Balance Sheet	1515332	1626481			
Total Rs.	6440939	5864586	Total Rs.	6440939	5864586

As Per our report of even date



For M R P R S & Associates

Chartered Accountants

FRN 112705W

CA Mangesh Pradhan

M. No. 120790

Partner.

Date :-

KHANDALA VIBHAG SHIKSHAN SAMITI, KHANDALA
RAJNEDRA MAHAVIDYALAYA, KHANDALA. TAL - KHANDALA, DIST - SATARA.
Income & Expenditure Account for the year ended 31-3-2018

EXPENDITURE	Current Year	Previous Year	INCOME	Current Year	Previous Year
To Expenses in respect properties-			By Rent (Accrued /Realised)		
- Rates,taxes, cesses			By Interest		
- Repairs & Maintenance			(a) On Securities		
- Salaries	2387387	2292259	(b) On Loans		
- Insurance			(c) On Account	81528	77200
- Depreciation					
To Administrative Expenses	248211	521070	By Dividends		
To Establishment Expenses -	271996	320366	By Donations in Cash or kind.		
To Expenditure on objects of the society	1129533	1061653	By Exam Fee	4613678	3981003
To Construction Expenses			By Membership Subscription	0	0
To Audit Fees	6400	5750	By Income From Other Sources	1169380	917409
			(give details as far as possible)		
To Amount Written Off -			By Student fees		0
- Bad Debts			By Scholarship		0
- Irrecoverable rents					
- Subscriptions			By Deficit carried over to balance sheet	0	0
- Other items					
To Depreciation	194578	170267			
To Surplus carried over to Balance Sheet	1626481	604247			
Total Rs.	5864586	4975612	Total Rs.	5864586	4975612

As Per our report of even date

For M R P R S & Associates

Chartered Accountants

FRN 112705W

CA Mangesh Pradhan

M. No. 120792

Partner

Date :-



Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhve Mahavidyalaya, Khandala

Total expenditure on Academic and Physical facilities during last five years

Year	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure
2021-22	387973	62992	450965
2020-21	341890	72936	414826
2019-20	464121	80697	544818
2018-19	462626	65758	528384
2017-18	500669	79980	580649

For M R P R S & ASSOCIATES
Chartered Accountants



CA Mangesh P. P. P.
Partner M. No. 120192


Principal

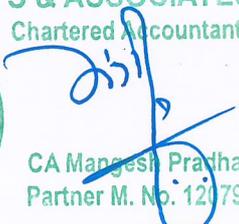
Sushila Shankarrao Gadhve Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara

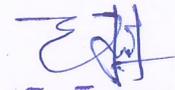
Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhave Mahavidyalaya, Khandala
2021-22

Academic			Physical	
Sr. No.	Particulars	Amount	Particulars	Amount
1.	Eligibility Fee	15125	Insurance	33550
2.	Mis. Expenses	13579	Fire Instrument Main. & Repairing	3170
3.	Travelling	18410	Computer Main. & Repairing	12138
4.	Student ID	21450	Telephone & Internet bill	12219
5.	Affiliation	27100	Postage	1915
6.	Audit Fee	5900		
7.	N.S.S. (Self Fin.)	5690		
8.	Gymkhana Exp.	12777		
9.	Bank Charges	808		
10.	Agrani Mahavidyalaya	14225		
11.	Youth Festival	22191		
12.	Relief Fund	5690		
13.	Ashwamedh	13656		
14.	Seminar	1100		
15.	Stationary	92900		
16.	Pro-Reta	14225		
17.	E-Suvidha	28450		
18.	Lead College Program A/c	11522		
19.	Advertisement	50240		
20.	Short Term Course Exp.	1000		
21.	University Course (Hindi & Marathi)	11935		
	Total	387973	Total	62992

For **M R P R S & ASSOCIATES**
Chartered Accountants




 CA Mangesh Pradhan
 Partner M. No. 120792


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

Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhave Mahavidyalaya, Khandala
2020-21

Academic			Physical	
Sr.No.	Particulars	Amount	Particulars	Amount
1.	Eligibility Fee	15800	Insurance	32600
2.	Mis. Expences	17657	Fire Instrument Main. & Repairing	2870
3.	Travelling	20030	Computer & Xerox machine Main. & Repairing	11785
4.	Student ID	00	Telephone & Internet bill	15323
5.	Affiliation	74860	Postage	1328
6.	Audit Fee	6000	CCTV Equi. Main. Repairing	9030
7.	N.S.S. (Self Fin.)	6160		
8.	Gymkhana Exp.	00		
9.	Bank Charges	00		
10.	Agrani Mahavidyalaya	15400		
11.	Youth Festival	22176		
12.	Relief Fund	6160		
13.	Ashwamedh	14784		
14.	Seminar	2380		
15.	Stationary	64223		
16.	Pro-Reta	15400		
17.	E-Suvidha	30800		
18.	Lead College Program A/c	13860		
19.	Advertisement	12000		
20.	University Course (Hindi & Marathi)	4200		
	Total	341890	Total	72936

For M R P R S & ASSOCIATES
Chartered Accountants

FRN
112705W

CA Mangesh E. Achkan
Partner M. No. 120792

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

Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhave Mahavidyalaya, Khandala
2019-20

Academic			Physical	
Sr.No.	Particulars	Amount	Particulars	Amount
1.	Eligibility Fee	20750	Insurance	37050
2.	Mis. Expences	66444	Fire Instrument Main. & Repairing	1585
3.	Travelling	28530	Computer & Xerox machine Main. & Repairing	14840
4.	Student ID	30684	Science Equi. Main. & Repai.	5130
5.	Science Lab. Gas A/c	3553	Telephone & Internet bill	21672
6.	Affiliation	72920	Postage	420
7.	Audit Fee	5900		
8.	N.S.S. (Self Fin.)	6050		
9.	Gymkhana Exp.	19001		
10.	Bank Charges	957		
11.	Agrani Mahavidyalaya	15125		
12.	Youth Festival	21840		
13.	Relief Fund	6050		
14.	Ashwamedh	14520		
15.	Seminar	12720		
16.	Stationary	29250		
17.	Pro-Reta	15125		
18.	E-Suvidha	30250		
19.	Lead College Program A/c	11702		
20.	Advertisement	8820		
21.	Kala-koushalya course Fee(Short Term)	28499		
22.	University Course (Hindi & Marathi)	15431		
	Total	464121	Total	80697

For M R P R S & ASSOCIATES

Chartered Accountants



CA Mangesh Pradhan
Partner M. No. 120702

(Signature)
Principal

Sushila Shankarrao Gadhave Mahavidyalaya
Khandala, Tal. Khandala, Dist. Satara

Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhawe Mahavidyalaya, Khandala
2018-19

Academic			Physical	
Sr.No.	Particulars	Amount	Particulars	Amount
1.	Eligibility Fee	20800	Insurance	17425
2.	Mis. Expences	30951	Website Domain & Hosting Charges	8000
3.	Travelling	59874	Fire Instrument Main. & Repairing	3138
4.	Student ID	13560	Computer & Xerox machine Main. & Repairing	16350
5.	Science Lab. Gas A/c	3050	Telephone & Internet bill	25760
6.	Affiliation	92720	Postage	3085
7.	Audit Fee	5000		
8.	N.S.S. (Self Fin.)	5810		
9.	Gymkhana Exp.	8238		
10.	Bank Charges	926		
11.	Agrani Mahavidyalaya	14525		
12.	Youth Festival	17430		
13.	Relief Fund	5810		
14.	Ashwamedh	13944		
15.	Seminar	4708		
16.	Stationary	30841		
17.	Pro-Reta	17980		
18.	E-Suvidha	29050		
19.	Lead College Program A/c	11250		
20.	Advertisement	40864		
21.	College Magzine	250		
22.	Kala-koushalya course Fee(Short Term)	35045		
	Total	462626	Total	65758

For M R P R S & ASSOCIATES
Chartered Accountants

FRN
112705W

CA Mangesh Pradhan
Partner M. No. 120792

Principal

Sushila Shankarrao Gadhawe Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara

Khandala Vibhag Shikshan Samiti's
Sushila Shankarrao Gadhve Mahavidyalaya, Khandala
2017-18

Academic			Physical	
Sr.No.	Particulars	Amount	Particulars	Amount
1.	Eligibility Fee	32125	Insurance	19650
2.	Mis. Expences	64646	Fire Instrument Main. & Repairing	2670
3.	Travelling	68120	Computer & Xerox machine Main. & Repairing	23350
4.	Student ID	7500	Telephone & Internet bill	26854
5.	Science Lab. Gas A/c	3600	Postage	6956
6.	Affiliation	78200	Science Equi. Main. & Repai.	500
7.	Audit Fee	6400		
8.	N.S.S. (Self Fin.)	6540		
9.	Gymkhana Exp.	8636		
10.	Bank Charges	455		
11.	University Sports	28380		
12.	Agrani Mahavidyalaya	16350		
13.	Youth Festival	18994		
14.	Relief Fund	6540		
15.	Ashwamedh	15696		
16.	Seminar	3855		
17.	Stationary	56800		
18.	Pro-Reta	19805		
19.	E-mail	32700		
20.	Lead College Program A/c	13257		
21.	Advertisement	6840		
22.	Kala-koushalya course Fee(Short Term)	5230		
	Total	500669	Total	79980

For M R P R S & ASSOCIATES

Chartered Accountants



CA Mangesh Pradhan
Partner M. No. 120792

(Signature)

Principal

Jushila Shankarrao Gadhve Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara