

Senapati Prataprao Gujar Shikshan Sanstha Kanadewadi's

Mhaisal Mahavidyalaya, Mhaisal

Tal.MirajDist.Sangli

DVV CLARIFICATION

Extended Profile

3. Institute

Metric ID 3.1	Expenditure excluding salary component year wise during the last five years
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Senapati Prataprao Gujar Education Society Kandewadi's
Mhaisal Mahavidyalaya, Mhaisal

Tal. Miraj Dist. Sangli
Email :- mhaisalcollege@gmail.com

Founder Chairman :- Late Hon. Babasaheb Kupekar (Former Maharashtra Assembly Speaker)

Chairman
Hon. Shri. Balasaheb Kupekar (B.Sc. Agri)
Ex. Treasurer,
Western Maharashtra Devsthan Samiti

Secretary
Shri. Bharna Arjun Patil

I/C Principal
Dr. Namadev R. Gavali
M.A., M.Phil., Ph.D
Mobile No. 9767747592

Ref. No-MHAI/ 3182/13/2023-24

Date : 30/09/2023

DVV DECLARATION

This is to certify that, the given information, reports, true copies of the supporting documents, numerical data in this file are verified by IQAC and head of the institution the student list is approved by the Shivaji University, Kolhapur and found all data correct.

Hence this certificate issued



Gavali
I/C PRINCIPAL
VHAISAL MAHAVIDYALAYA, MHAISAL
TAL.-MIRAJ, DIST.-SANGLI.



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Date : 30/09/2023

3. INSTITUTE

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Total Expenditure	Less Total Expenditure Salary	Total Expenditure Excluding Salary
2022-23	12,77,184.00/-	10,61,736/-	215448/-
2021-22	13,86,074.00/-	541200/-	844874/-
2020-21	11,35,001.00/-	608325/-	526676/-
2019-20	17,05,728.53/-	1170400/-	535328.53/-
2018-19	18,19,732.27/-	11,68,986/-	650746.27/-



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Ref. No-MHAI/

Date :

**3.1 Expenditure excluding salary component year wise during the last five years
(INR in lakhs)**

Year	Total Expenditure	Less Total Expenditure Salary	Total Expenditure Excluding Salary
2022-23	12.77184	10.61736	2.15448
2021-22	13.86074	5.412	8.44874
2020-21	11.35001	6.08325	5.26676
2019-20	17.0572853	11.704	5.35328
2018-19	18.973227	11.68986	6.50746



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TAL.-MIRAJ, DIST.-SANGLI.



Shajmal F. Mullik

Chartered Accountant

Senapati Prataprao Gujar Shikshan Sanstha, Kandewadi's
MHAISHAL ARTS COMMERCE & SCIENCE COLLEGE
AT POST MHAISHAL, TAL - MIRAJ, DIST -SANGLI - 416410
RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31 MARCH 2023

RECEIPTS	Rs	PAYMENT	Rs
To Opening Balance C/f		By Exam Expenses	48890
Cash in Hand	5634.00	By Office Expenses	36345
Bank Of Maharashtra	30214.00	By Salary Expenses	1061736
Union Bank Of India	2825.00	By Bank Charges	1603
		By Printing & Stationery Expenses	2500
		By Sports Expenses	500
To Student Exam Fess Received	283887.00	By Repairs and Maintaninace	9750
To Admission Fees Received	747233.00	By Light Bill Expenses	16310
To Bank Interest Received	580.00	By Function Expenses	7240
To NSS Grant Received	17370.00	By Addon Cource Expenses	15000
To Scholarship Received	145142.00	By Univercity Other Fees	22500
To Other Income	10299.00	By Univercity Aplication Fees	40420
To Grant Received	34000.00	By Traveling Expenses	600
		By Library Expenses	1172
		By Closing Balance B/f	
		Bank Of Maharashtra	6788
		Union Bank Of India	4243
		Cash In Hand	3587
TOTAL	1277184.00	TOTAL	1277184.00

DATE : 05-09-23
PLACE: Miraj



Prepared as per information
provided by The Client

SHAJMAL FIROZ MULLIK
Chartered Accountant
M. No. 196249



I/C PRINCIPAL
MHAISAL MAHAVIDYALAYA, MHAISAL
TAL.-MIRAJ, DIST.-SANGLI.

Address : 101, Peth Bhag,
Gavalli Galli,
Sangli - 416416

Mobile : 8237377024 / 7020016735
E-mail : jamal.mallick78@gmail.com

Shajmal F. Mullik

Chartered Accountant

MHAISHAL ARTS COMMERCE & SCIENCE COLLEGE
AT POST MHAISHAL, TAL - MIRAJ, DIST -SANGLI - 416410
RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31 MARCH 2022

RECEIPTS	Rs	PAYMENT	Rs
To Opening Balance C/f		By Exam Expenses	290502
Cash in Hand	14435.00	By Office Expenses	293630
Bank Of Maharashtra	32332.00	By Salary Expenses	541200
Union Bank Of India	6065.00	By Advertisement	6000
		By Bank Charges	837
To Student Exam Fess Received	835265.00	By Printing & Stationery Expenses	13200
To Admission Fees Received	34380.00	By Donation	1000
To Bank Interest Received	2670.00	By Rent Expenses	98000
To NSS Grant Received	30450.00	By Sports Expenses	24940
To Scholarship Received	71477.00	By Repairs and Maintanance	7000
To Other Income	10000.00	By Xerox Expenses	4562
To Grant Received	150000.00	By Light Bill Expenses	8370
To Exam Fees	199000.00	By Function Expenses	9320
		By Accounting Expenses	7000
		By Audit Fees	3000
		By Univercity Aplication Fees	33840
		By Traveling Expenses	5000
		By Closing Balance B/f	
		Bank Of Maharashtra	30214
		Union Bank Of India	2825
		Cash In Hand	5634
TOTAL	1386074.00	TOTAL	1386074.00

DATE : 20-03-2023
PLACE : Miraj



Prepared as per information
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Shajmal

SHAJMAL FIROZ MULLIK
Chartered Accountant
M. No. 196249



Princip
I/C PRINCIPAL
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MHAISHAL ARTS COMMERCE & SCIENCE COLLEGE
AT POST MHAISHAL, TAL - MIRAJ, DIST -SANGLI - 416410
RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31 MARCH 2021

RECEIPTS	Rs	PAYMENT	Rs
To Opening Balance C/f		By Exam Expenses	136754
Cash in Hand	26625.00	By Office Expenses	81756
Bank Of Maharashtra	46539.00	By Salary Expenses	608325
Union Bank Of India	21370.00	By Advertisement	7456
		By Bank Charges	2430
		By Printing & Stationery Expenses	12600
		By Miscellaneous Expenses	1954
		By Donation	105000
To Student Exam Fess Received	400133.00	By Rent Expenses	30000
To Admission Fees Received	542563.00	By Sports Expenses	10000
To Bank Interest Received	549.00	By Repairs and Maintanance	24000
To NSS Grant Received	27750.00	By Xerox Expenses	3564
To Scholarship Received	66122.00	By Light Bill Expenses	8830
To Other Income	3350.00	By Function Expenses	8000
		By Accounting Expenses	5000
		By Audit Fees	3000
		By Univercity Aplication Fees	33500
		By Closing Balance B/f	
		Bank Of Maharashtra	32332
		Union Bank Of India	6065
		Cash In Hand	14435
TOTAL	1135001.00	TOTAL	1135001.00

DATE : 20-03-2023
PLACE: Miraj



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Chartered Accountant
M. No. 196249



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M/s. S. G. YESUMALI & Co.

CHARTERED ACCOUNTANTS

Office : 0233 - 2222931

Resi. : 0233 - 2223407

Mob. : 9890274818

Vijay Plaza, Mhaisal Ves, H. No. 3700/5, Miraj - 416 410. Dist. Sangli. E-mail : yesumali123@rediffmail.com

Ref. No. :

Date :

**MHAISHAL ARTS COMMERCE & SCIENCE COLLEGE
AT POST MHAISHAL, TAL-MIRAJ DIST-SANGLI**

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01.4.2019 TO 31.03.2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO <u>OPENING BALANCE C/F</u>		BY EXAM EXPENSES	182132.00
		BY OFFICE EXPENSES	123978.00
CASH IN HAND	0.00	BY SALARY EXPENSES	1170400.00
BANK OF MAHARASHTRA	42941.20	BY ADVERTISEMENT	5040.00
UNION BANK OF INDIA	1060.33	BY BANK CHARGES	2606.06
		BY COLLEGE TRIP EXPENSES	5000
		BY DONATION	20000
TO STUDENT EXAM FEE RECEIVED	425865.00	BY MISC EXPENSES	1718.00
TO ADMISSION FEE RECEIVED	760120.00	BY PRINTING & STATIONERY	38710.00
TO BANK INTEREST RECEIVED	755.00	BY RENT	11500.00
TO LEAD COLLEGE SCHEME RECEIVED	25000.00	BY SPORTS EXPENSES	9410.00
TO SCHOLARSHIP RECEIVED	449987.00	BY REPAIRS & MAINTAINANCE	29800.00
		BY FAN	2100.00
		BY XEROX	8800.00
		BY CLOSING BALANCES B/F	
		CASH IN HAND	26625.00
		BANK OF MAHARASHTRA	46539.20
		UNION BANK OF INDIA	21370.27
TOTAL RS.	1705728.53	TOTAL RS.	1705728.53

EXAMINED & FOUND CORRECT

M/S.S.G.YESUMALI & CO.

CHARTERED ACCOUNTANTS

(S.G.YESUMALI)

PROP.

DATE :23.03.2021



Prakash
I/C PRINCIPAL
MHAISAL MAHAVIDYALAYA, MHAISAL
TAL.-MIRAJ, DIST.-SANGLI.



M/s. S. G. YESUMALI & Co.

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Ref. No. :

Date :

**MHAISHAL ARTS COMMERCE & SCIENCE COLLEGE
AT POST MHAISHAL, TAL-MIRAJ DIST-SANGLI**

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO <u>OPENING BALANCE C/F</u>		BY CCTV EXPENSES	24550.00
		BY COMPUTOR	40300.00
CASH IN HAND	0.00	BY FURNITURE	52630.00
BANK OF MAHARASHTRA	68505.65	BY BANK CHARGES	2558.74
UNION BANK OF INDIA	1942.67	BY BUILDING REPAIRE	30000.00
		BY SOUND SYSTEM	3700.00
		BY LIGHT BILL EXPENSES	5000.00
TO BANK INTREST	2929.00	BY DONATION EXPENSES	6600.00
TO GRANT FROM EXAM	155620.00	BY EXAM EXPENSES	256553.00
TO LEAD COLLAGE SCHEME	27000.00	BY SPORT EXPENSES	1025.00
TO GAS SUNSIDY	1478.62	BY PRITING AND STATIONERY	178399.00
TO DONATION RECIVED	51685.00	BY SALARY EXPENSES	1168986.00
TO OBC SCOLERSHIP	2825.00	BY FUNCTION EXPENSES	3000.00
TO SCHILERSHIP RECEIVED	31195.00	BY MISC EXPENSES	1569.00
TO STUDENT EXAM FEES	60296.33	BY OBC SCHOLERSHIP	860.00
TO ADDMISSION FEES	1416255.00	BY CLOSING BALANCE B/F	
		CASH IN HAND	0.00
		BANK OF MAHARASHTRA	42941.20
		UNION BANK OF INDIA	1060.33
TOTAL RS. 1819732.27		TOTAL RS. 1819732.27	



**EXAMINED & FOUND CORRECT
M/S.S.G.YESUMALI & CO.
CHARTERED ACCOUNTANTS**

(S.G.YESUMALI)

PROP.

DATE :23.03.2021



Fauze
**I/C PRINCIPAL
MHAISHAL MAHAVIDYALAYA, MHAISHAL
TAL.-MIRAJ, DIST.-SANGLI.**