

Senapati Prataprao Gujar Shikshan Sanstha Kanadewadi's

# Mhaisal Mahavidyalaya, Mhaisal

Tal.MirajDist.Sangli

## DVV CLARIFICATION

### Metrics Level Deviations

<b>Metric ID</b> 4.1.2	<b>Percentage of Expenditure, Excluding Salary for infrastructure Augmentation during last five years</b>
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Senapati Prataprao Gujar Education Society Kandewadi's  
**Mhaisa Mahavidyalaya, Mhaisa**

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

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

**Chairman**  
Hon. Shri. Balasaheb Kuppekar (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 SEP 2023

**SELF DECLARATION**

This is to certify that, the information, reports, true copies of the supporting documents, numerical data and weblinks furnished in this file are verified by IQAC and head of the institution and found all correct.

**Hence this certificate issued**



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

॥ कर्मण्ये वाधिकारस्ते मा फलेषु कदाचन् ॥



# सेनापती प्रतापराव गुजर शिक्षण संस्था, कानडेवाडी,

ता. गडहिंग्लज, जि. कोल्हापूर.

(रजि. नं. एमएच २४७९ को दि. १३-१२-१९८२ महाराष्ट्र)

☎ : (०२३२७) २७२२२२

संस्थापक : स्व. नामदार बाबासाहेब कुपेकर (माजी विधानसभा अध्यक्ष, महाराष्ट्र राज्य)

अध्यक्ष : मा. बाळासाहेब कुपेकर B.Sc. Agrl.

सचिव : मा. सौ. यशोमतीदेवी कुपेकर

जा. क्र. :

दिनांक : / / २०

## Annual Budget For Mhaisal Mahavidyalaya, Mhaisal for Financial Year 2022-23

Deposite	Rs.	Ps.	Debit	Rs.	Ps.
FD Sanstha Deposit	21,51,926	00	Budget for Building Repairs & Maintanance	40,000	00
			Sports/Gym equipment Maintanance and Physical facility and financial support for academic	30,000	00
			Office Expenses	20,000	00
			Expenses for Bills (Light Bill/ Phone Bill/Internet Bill etc.)	35,000	00
			<b>Total</b>	<b>1,25,000</b>	<b>00</b>



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अध्यक्ष

सेनापती प्रतापराव गुजर शिक्षण संस्था,  
कानडेवाडी. ता. गडहिंग्लज, जि. कोल्हापूर.



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सचिव : मा. सौ. यशोमतीदेवी कुपेकर

जा. क्र. :

दिनांक : / /२०

## Annual Budget for Mhaisal Mahavidyalaya, Mhaisal for Financial Year 2021-22

Deposite	Rs.	Ps.	Debit	Rs.	Ps.
FD Sanstha Deposite	20,25,776	00	Budget for Building Repairs & Maintanance	40,000	00
			Sports/Gym equipment Maintanance and Physical facility and financial support for academic	50,000	00
			Office Expenses	20,000	00
			Expenses for Bills (Light Bill/ Phone Bill/Internet Bill etc.)	35,000	00
			<b>Total</b>	<b>1,45,000</b>	<b>00</b>



  
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सचिव : मा. सौ. यशोमतीदेवी कुपेकर

जा. क्र. :

दिनांक : / /२०

**Annual Budget For  
Mhaisal Mahavidyalaya, Mhaisal for Financial Year 2020-21**

Deposite	Rs.	Ps.	Debit	Rs.	Ps.
FD Sanstha Deposite	20,25,776	00	Budget for Building Repairs & Maintanance	30,000	00
			Sports/Gym equipment Maintenance and Physical facility and financial support for academic	18,000	00
			Office Expenses	35,000	00
			Expenses for Bills (Light Bill/ Phone Bill/Internet Bill etc.)	25,000	00
			<b>Total</b>	<b>1,08,000</b>	<b>00</b>



  
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जा. क्र. :

दिनांक : / /२०

**Annual Budget**  
**For Mhaisal Mahavidyalaya, Mhaisal for Financial Year 2019-20**

Deposite	Rs.	Ps.	Debit	Rs.	Ps.
FD Sanstha Deposite	17,71,998	00	Budget for Building Repairs & Maintanance	35,000	00
			Sports/Gym equipment Maintenance and Physical Facilities	15,000	00
			Office Expenses	50,000	00
			Expenses for Bills (Light Bill/ Phone Bill/Internet Bill etc.)	35,000	00
			<b>Total</b>	<b>1,35,000</b>	<b>00</b>



*(Signature)*

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सचिव : मा. सौ. यशोमतीदेवी कुपेकर

जा. क्र. :

दिनांक : / / २०

## Annual Budget For Mhaisal Mahavidyalaya, Mhaisal for Financial Year 2018-19

Deposite	Rs.	Ps.	Debit	Rs.	Ps.
FD Sanstha Deposits	17,71,998	00	Budget for Building Repairs & Maintanance	40,000	00
			Sports/Gym equipment Maintanance	5,000	00
			Office Expenses	20,000	00
			Expenses for Bills (Light Bill/ Phone Bill/Internet Bill etc.)	25,000	00
			Expenditure for Physical facility and financial support for academic	10,000	00
			<b>Total</b>	<b>1,00,000</b>	<b>00</b>



  
अध्यक्ष

सेनापती प्रतापराव गुजर शिक्षण संस्था,  
कानडेवाडी. ता.गडहिंग्लज, जि.कोल्हापूर.





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	Secretary	I/C Principal
Hon. Shri. Balasaheb Kupekar (B.Sc. Agri) Ex. Treasurer, Western Maharashtra Devsthan Samiti	Shri. Bharna Arjun Patil	Dr. Namadev R. Gavali M.A., M.Phil., Ph.D Mobile No. 9767747592

Ref. No-MHAI/

Date :

**Consolidated fund allocation towards Infrastructure Augmentation (INR in Lakhs)**

**4.1.2.1: Expenditure for Infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)**

Years	2022-23	2021-22	2020-21	2019-20	2018-19
Numbers	0.0975	0.07	0.24	0.298	0.3



*Gavali*  
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TAL.-MIRAJ, DIST.-SANGLI.



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

**Secretary**  
Shri.Bharma Arjun Patil

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

Ref. No-MHAI/


Date :

**Summary**

**Percentage of Expenditure, Excluding Salary for infrastructure Augmentation during last five years**

Year	Budget Allocated (In Lakhs)	Infrastructure Expenditure Augmentation (In Lakhs)
2022-23	1.25	0.0975
2021-22	1.45	0.07
2020-21	1.08	0.24
2019-20	1.35	0.298
2018-19	1.00	0.3



  
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TAL.-MIRAJ, DIST.-SANGLI.



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**Mhaisal Mahavidyalaya, Mhaisal**

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

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

Chairman	Secretary	I/C Principal
Hon. Shri. Balasaheb Kupekar (B.Sc. Agri) Ex. Treasurer, Western Maharashtra Devsthan Samiti	Shri. Bharna Arjun Patil	Dr. Namadev R. Gavali M.A., M.Phil., Ph.D Mobile No. 9767747592

Ref. No-MHAI/

Date :

**Percentage of Expenditure, Excluding Salary for te Infrastructure  
Augmentation year 2022-23**

Total expenditure excluding salary in Lakhs	Total expenditure for infrastructure augmentation, excluding salary (in Lakhs)
1.25	0.0975

Sr.No.	Particulars	Expenditure
01	Repair and Maitainance	9,750



*Gavali*  
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TAL.-MIRAJ, DIST.-SANGLI.



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	Secretary	I/C Principal
Hon. Shri. Balasaheb Kupekar (B.Sc. Agri) Ex. Treasurer, Western Maharashtra Devsthan Samiti	Shri. Bharna Arjun Patil	Dr. Namadev R. Gavali M.A., M.Phil., Ph.D Mobile No. 9767747592

Ref. No-MHAI/

Date :

**Percentage of Expenditure, Excluding Salary for te Infrastructure  
Augmentation year 2021-22**

Total expenditure excluding salary in Lakhs	Total expenditure for infrastructure augmentation, excluding salary (in Lakhs)
1.45	0.7

Sr.No.	Particulars	Expenditure
01	Repair and Maitainance	7,000



*Gavali*  
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TAL.-MIRAJ, DIST.-SANGLI.



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**Mhaisl 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

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

Ref. No-MHAI/

Date :

**Percentage of Expenditure, Excluding Salary for te Infrastructure  
Augmentation year 2020-21**

<b>Total expenditure excluding salary in Lakhs</b>	<b>Total expenditure for infrastructure augmentation, excluding salary (in Lakhs)</b>
<b>1.08</b>	<b>0.24</b>

<b>Sr.No.</b>	<b>Particulars</b>	<b>Expenditure</b>
<b>01</b>	<b>Repair and Maitainance</b>	<b>24,000</b>



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Ref. No-MHAI/

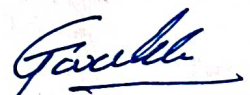
Date :

**Percentage of Expenditure, Excluding Salary for te Infrastructure  
Augmentation year 2019-20**

<b>Total expenditure excluding salary in Lakhs</b>	<b>Total expenditure for infrastructure augmentation, excluding salary (in Lakhs)</b>
<b>1.35</b>	<b>0.298</b>

<b>Sr.No.</b>	<b>Particulars</b>	<b>Expenditure</b>
<b>01</b>	<b>Repair and Maitainance</b>	<b>29,800</b>



  
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M.A., M.Phil., Ph.D  
Mobile No. 9767747592

Ref. No-MHAI/

Date :

**Percentage of Expenditure, Excluding Salary for te Infrastructure  
Augmentation year 2018-19**

<b>Total expenditure excluding salary in Lakhs</b>	<b>Total expenditure for infrastructure augmentation, excluding salary (in Lakhs)</b>
<b>1.00</b>	<b>0.3</b>

<b>Sr.No.</b>	<b>Particulars</b>	<b>Expenditure</b>
<b>01</b>	<b>Repair and Maitainance</b>	<b>30,000</b>



  
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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	46890
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
		By Repairs and Maintenance	9750
To Student Exam Fess Received	283887.00	By Light Bill Expenses	16310
To Admission Fees Received	747233.00	By Function Expenses	7240
To Bank Interest Received	580.00	By Addon Course Expenses	15000
To NSS Grant Received	17370.00	By Univercity Other Fees	22500
To Scholarship Received	145142.00	By Univercity Application Fees	40420
To Other Income	10299.00	By Traveling Expenses	600
To Grant Received	34000.00	By Library Expenses	1172
		By Closing Balance B/f	
		Bank Of Maharashtra	6788
		Union Bank Of India	4243
		Cash In Hand	3587
<b>TOTAL</b>	<b>1277184.00</b>	<b>TOTAL</b>	<b>1277184.00</b>

DATE : 05-09-23  
PLACE: Miraj



Prepared as per Information  
provided by The Client

SHAJMAL FIROZ MULLIK  
Chartered Accountant  
M. No. 196249



J/C PRINCIPAL  
MHAISHAL-MAHAVIDYALAYA, MHAISHAL  
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
		By Printing & Stationery Expenses	13200
		By Donation	1000
To Student Exam Fess Received	835265.00	By Rent Expenses	98000
To Admission Fees Received	34380.00	By Sports Expenses	24940
To Bank Interest Received	2670.00	By Repairs and Maintanance	7000
To NSS Grant Received	30450.00	By Xerox Expenses	4562
To Scholarship Received	71477.00	By Light Bill Expenses	8370
To Other Income	10000.00	By Function Expenses	9320
To Grant Received	150000.00	By Accounting Expenses	7000
To Exam Fees	199000.00	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
<b>TOTAL</b>	<b>1386074.00</b>	<b>TOTAL</b>	<b>1386074.00</b>

DATE : 20-03-2023  
PLACE : Miraj



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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 Maintenance	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 Application Fees	33500
		By Closing Balance B/f	
		Bank Of Maharashtra	32332
		Union Bank Of India	6065
		Cash In Hand	14435
<b>TOTAL</b>	<b>1135001.00</b>	<b>TOTAL</b>	<b>1135001.00</b>

DATE : 20-03-2023  
PLACE: Miraj



Prepared as per information  
provided by The Client

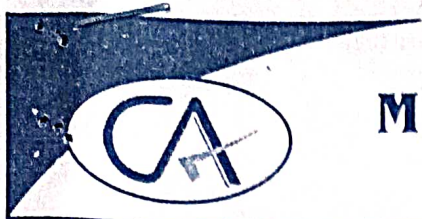
SHAJMAL FIROZ MULLIK  
Chartered Accountant  
M. No. 196249



J.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



**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
<b>TO <u>OPENING BALANCE C/F</u></b>		BY EXAM EXPENSES	182132.00
CASH IN HAND	0.00	BY OFFICE EXPENSES	123978.00
BANK OF MAHARASHTRA	42941.20	BY SALARY EXPENSES	1170400.00
UNION BANK OF INDIA	1060.33	BY ADVERTISEMENT	5040.00
		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 <b>REPAIRS &amp; MAINTAINANCE</b>	<b>29800.00</b>
		BY FAN	2100.00
		BY XEROX	8800.00
		BY <u>CLOSING BALANCES B/F</u>	
		CASH IN HAND	26625.00
		BANK OF MAHARASHTRA	46539.20
		UNION BANK OF INDIA	21370.27
<b>TOTAL RS.</b>	<b>1705728.53</b>	<b>TOTAL RS.</b>	<b>1705728.53</b>

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

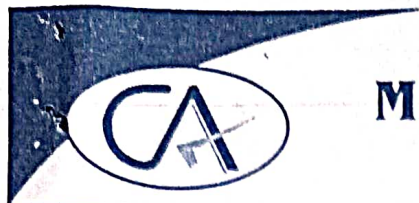


(S.G.YESUMALI)  
PROP.

DATE :23.03.2021



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



**M/s. S. G. YESUMALI & Co.**  
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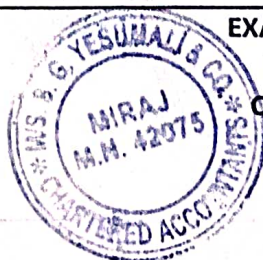
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Date :

**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 <b>BUILDING REPAIRE</b>	<b>30000.00</b>
		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 <u>CLOSING BALANCE B/F</u>	
		CASH IN HAND	0.00
		BANK OF MAHARASHTRA	42941.20
		UNION BANK OF INDIA	1060.33
<b>TOTAL RS. 1819732.27</b>		<b>TOTAL RS. 1819732.27</b>	



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

(S.G.YESUMALI)  
 PROP.

DATE :23.03.2021



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