

Senapati Prataprao Gujar Shikshan Sanstha Kanadewadi's

Mhaisal Mahavidyalaya, Mhaisal

Tal.Miraj Dist.Sangli

DVV CLARIFICATION

Metrics Level Deviations

Metric ID

4.4.1

Percentage Expenditure Incurred On Maintenance Physical Facilities And Academic Support facilities excluding salary component, during the last five years (INR in Lakhs)

4.4.1.1 Expenditure incurred on maintenance of infrastructure (Physical facilities and academic support) excluding salary component year wise during last five years (INR in Lakhs)



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03	Expenditure Summary 2022-23 2021-22 2020-21 2019-20 2018-19
04	Expenditure Highlighted Audit Report 2022-23 2021-22 2020-21 2019-20 2018-19



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. Bharma 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

DVV DECLARATION

This is to certify that, Mhaisal Mahavidyalaya, Mhaisal has incurred expenditure on the maintenance of Academic and physical facilities excluding Salary Components during the last five years (INR in Lakhs). Given information, reports, of the supporting documents, numerical data verified 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 कदाचन ॥



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 Deposite	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
			Total	1,25,000	00



अध्यक्ष

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

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सचिव : मा. सौ. यशोमतीदेवी कुपेकर

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

दिनांक : / /२०

जा. क्र. :

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

Deposite	Rs.	Ps.	Debit	Rs.	Ps.
FD Sanstha Deposit	20,25,776	00	Budget for Building Repairs & Maintenance	40,000	00
			Sports/Gym equipment Maintenance 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
			Total	1,45,000	00



(Signature)

अध्यक्ष

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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
			Total	1,08,000	00




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

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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
			Total	1,35,000	00



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☎ : (०२३२७) २७२२२२

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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
			Total	1,00,000	00




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सेनापती प्रतापराव गुजर शिक्षण संस्था,
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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/

Date :

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Year	Total Expenditure	Total Expenditure for infrastructure development and augmentation	Total maintenance of physical facilities and academic support	Total Expenditure Excluding Salary
2022-23	2.15448	0.0975	0.2274	2.056987
2021-22	8.44874	0.0700	0.3426	8.37874
2020-21	5.26676	0.24	0.18	5.02676
2019-20	5.6363853	0.2980	0.1441	5.0552853
2018-19	6.507427	0.30	0.04025	6.20746



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TAL.-MIRAJ, DIST.-SANGLI.



Senapati Prataprao Gujar Education Society Kandewadi's
Mhaisl Mahavidyalaya, Mhaisl

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

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

Chairman
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I/C Principal
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Mobile No. 9767747592

Ref. No-MHAI/

Date :

Summary

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Academic Year 2022-23

Total Salary Excluding Salary	Expenditure on maintenance of physical and academic support facilities
2.15448	0.2274

Sr.No	Expenses Particulars	Amount	Amount (INR in Lakhs)
01	Sports Expenses	500/-	0.005
02	Function Expenses	7240/-	0.0724
03	Add on Courses	15000/-	0.15
	Total	22740/-	0.2274



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



Senapati Prataprao Gujar Education Society Kandewadi's
Mhaisl Mahavidyalaya, Mhaisl

Tal. Miraj Dist. Sangli
Email :- mhaislcollege@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 :

Summary

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Academic Year 2021-22

Total Salary Excluding Salary	Expenditure on maintenance of physical and academic support facilities
8.44874	0.3426

Sr.No	Expenses Particulars	Amount	Amount (INR in Lakhs)
01	Sports Expenses	24940/-	0.2494
02	Function Expenses	9320/-	0.0932
	Total	34260/-	0.3426



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MHAISL MAHAVIDYALAYA, MHAISL
TAL.-MIRAJ, DIST.-SANGLI.



Senapati Prataprao Gujar Education Society Kandewadi's
Mhaisa Mahavidyalaya, Mhaisa

Tal. Miraj Dist. Sangli
Email :- mhaisacollege@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. Bharma Arjun Patil	Dr. Namadev R. Gavali M.A., M.Phil., Ph.D Mobile No. 9767747592

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Date :

Summary

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Academic Year 2020-21

Total Salary Excluding Salary	Expenditure on maintenance of physical and academic support facilities
5.26676	0.18

Sr.No	Expenses Particulars	Amount	Amount (INR in Lakhs)
01	Sports Expenses	10000/-	0.10
02	Function Expenses	8000/-	0.8
	Total	18000/-	0.18



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Summary

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Academic Year 2019-20

Total Salary Excluding Salary	Expenditure on maintenance of physical and academic support facilities
5.3535853	0.1441

Sr.No	Expenses Particulars	Amount	Amount (INR in Lakhs)
01	Sports Expenses	9410/-	0.0941
02	College Trip Expenses	5000/-	0.5
	Total	14410/-	0.1441



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Dr.Namadev R.Gavali
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Mobile No.9767747592

Ref. No-MHAI/

Date :

Summary

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Academic Year 2018-19

Total Salary Excluding Salary	Expenditure on maintenance of physical and academic support facilities
6.507427	0.04025

Sr.No	Expenses Particulars	Amount	Amount (INR in Lakhs)
01	Sports Expenses	1025/-	0.01025
02	Function Expenses	3000/-	0.3
	Total	14410/-	0.1441



Gavali
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MHAISAL MAHAVIDYALAYA, MHAISAL
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 University Other Fees	22500
To Scholarship Received	145142.00	By University 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
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/O PRINCIPAL
MHAISHAL MAHAVIDYALAYA, MHAISHAL
TAL - MIRAJ, DIST -SANGLI.

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

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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
To Student Exam Fess Received	835265.00	By Donation	1000
To Admission Fees Received	34380.00	By Rent Expenses	98000
To Bank Interest Received	2670.00	By Sports Expenses	24940
To NSS Grant Received	30450.00	By Repairs and Maintanance	7000
To Scholarship Received	71477.00	By Xerox Expenses	4562
To Other Income	10000.00	By Light Bill Expenses	8370
To Grant Received	150000.00	By Function Expenses	9320
To Exam Fees	199000.00	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
provided by The Client

SHAJMAL FIROZ MULLIK
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M. No. 196249



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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 Maintaninace	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
TOTAL	1135001.00	TOTAL	1135001.00

DATE : 20-03-2023
PLACE: Miraj



Prepared as per Information
provided by The Client

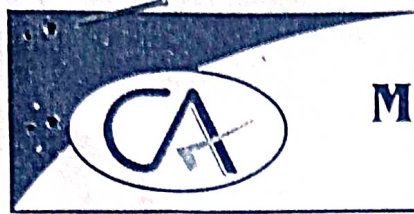
SHAJMAL FIROZ MULLIK
Chartered Accountant
M. No. 196249



I/C PRINCIPAL
HAISAL 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
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 <u>CLOSING BALANCES B/F</u>	
		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

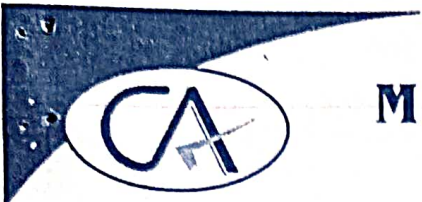


(S.G. YESUMALI)
PROP.

DATE :23.03.2021



Gauche
I/C PRINCIPAL
MHAISHAL MAHAVIDYALAYA, MHAISHAL
TAL. MIRAJ, DIST. SANGLI.



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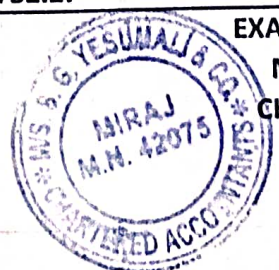
Ref. No. :

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 <u>CLOSING BALANCE B/F</u>	
		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



Goobb
 H/C PRINCIPAL
 MHAISHAL MAHAVIDYALAYA, MHAISHAL
 TAL.-MIRAJ, DIST.-SANGLI.