



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/ 3253/13/2023-24

Date : 26 Aug 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.



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 :

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	Less Total maintainance of physical facilities and academic support	Total Expenditure
2022-23	215448/-	22740/-	192708/-
2021-22	844874/-	34260/-	837874/-
2020-21	526676/-	18000/-	502676/-
2019-20	535328.53/-	14410/-	505528.53/-
2018-19	650746.27/-	4025/-	620746.27/-

Total Expenditure for infrastructure development and augmentation excluding salary during last five years

$$\frac{\text{-----} \times 100}{\text{Total expenditure excluding salary during last five years}}$$

$$\begin{aligned} & \text{PERCENTAGE} \quad \frac{93435/-}{2763072.8/-} \times 100 \\ & = 3.37 \end{aligned}$$



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



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

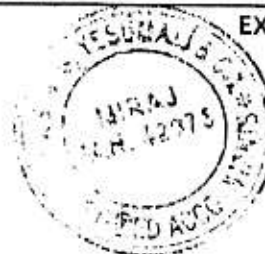
Ref. No. :

Date :

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

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2018 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 <u>FUNCTION EXPENSES</u>	3000.00
TO SCHILERSHIP RECEIVED	31195.00	BY MISC EXPENSES	1569.00
TO STUDENT EXAM FEES	60296.33	BY OBC SCHOLERSHIP	860.00
TO ADMISSION 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



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

Date :

Ref. No. :

**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



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 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	7458
		By Bank Charges	2430
		By Printing & Stationery Expenses	12600
		By Miscellaneous Expenses	1954
To Student Exam Fess Received	400133.00	By Donation	105000
To Admission Fees Received	542563.00	By Rent Expenses	30000
To Bank Interest Received	549.00	By Sports Expenses	10000
To NSS Grant Received	27750.00	By Repairs and Maintaninace	24000
To Scholarship Received	66122.00	By Xerox Expenses	3564
To Other Income	3350.00	By Light Bill Expenses	8830
		By Function Expenses	8000
		By Accounting Expenses	5000
		By Audit Fees	3000
		By University 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



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 NGS Grant Received	30450.00	By Repairs and Maintaninace	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 Application 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
Chartered Accountant
M. No. 196249



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
To Student Exam Fess Received	283887.00	By Sports Expenses	500
To Admission Fees Received	747233.00	By Repairs and Maintanance	9750
To Bank Interest Received	580.00	By Light Bill Expenses	16310
To NSS Grant Received	17370.00	By Function Expenses	7240
To Scholarship Received	145142.00	By Addon Course Expenses	15000
To Other Income	10299.00	By Univercity Other Fees	22500
To Grant Received	34000.00	By Univercity Aplication Fees	40420
		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

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

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