

'Social Transformation Through Dynamic Education'



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA
MAHAVIDYALAYA
KADEGAON, Dist. Sangli – 415305**

Dr. Patangrao Kadam

M.A., L.L.B., Ph.D.

Founder, Bharati Vidyapeeth, Pune

Website-<http://bvmbsskkmkadegaon.edu.in> Phone : 0247 242218

Prof. (Dr.) V Y Kadam

M. Sc., M Phil., Ph.D.

I/C Principal

Email. kmk101.cl@unishivaji.ac.in

**CRITERION- VI
GOVERNANCE, LEADERSHIP AND MANAGEMENT (100)**

Key Indicator- 6.2.2: Institution implements e-governance in its operations

6.2.2

Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination



Key Indicator- 6.2.2: Institution implements e-governance in its operations

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Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

INDEX

Sr. No.	Name of Institutional e-Governance in its operation	Page No.
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Screen shots of user
interface



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1. Screen Shots of Administration



Bharati Vidyapeeth

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Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon

[About us](#) [NIRF](#) [Infrastructure](#) [Hostel](#) [Programs & Courses](#) [Academic Calendars](#) [Admissions](#) [Departments](#) [Sports](#) [Library](#) [Research & Publications](#) [Students](#)
[Conferences & Seminars](#) [Alumni](#) [IQAC/NAAC](#) [Academic Committees](#) [Important Documents & Links](#) [Activity Reports](#) [Contact us](#) [NSS/Extension Activities](#) [Distinctiveness](#)

Complaint

Complaints

All the students are informed that you can make your complaint online using the link below. Your complaint regarding facility, infrastructure, complaint about any teacher, library or any other relevant academic or college is accepted. (Do not make any complaint regarding your personal or family matters).

[Click here to access the Online Complaint form...](#)

Last Updated: 19 October 2023



Photo Gallery



Video Gallery



Alumni Connect

3



Student Login



Virtual Tour

Online Examination Interface

The screenshot shows the login page of the Shivaji University, Kolhapur Exam & Registration Portal. At the top, there is a logo of Shivaji University and the text "शिवजी विद्यापीठ, कोल्हापूर SHIVAJI UNIVERSITY, KOLHAPUR". Below this, it says "Exam 2022 - recognized by UGC (15/1/2015) and 12 (2015) NAAC 'A++' Grade with CGPA 3.52". The main heading is "EXAM & REGISTRATION PORTAL". On the left, there is a "Login" form with fields for "Username" and "Password", and a "Login" button. On the right, there is a blue square containing the Shivaji University logo.

The screenshot shows the registration module of the Shivaji University, Kolhapur Exam & Registration Portal. The page has a dark blue sidebar on the left with a navigation menu. The main content area is titled "Registration Module" and contains a form with the following fields: "Academic Institute", "Exam Institute", "Course", "Course Pattern", "Course Part", and "College". Each field has a dropdown arrow. At the bottom of the form, there are "Reset" and "Submit" buttons. The footer of the page says "Copyright © Shivaji University, Kolhapur © 2022".



G.2-3

E-Governance - Online Alumni Registration

The screenshot shows a web browser window with the URL <http://bmbkmtadegaon.edu.in/index.php/alumni-registration>. The page header includes the college logo and name: **Usharati Vidyaapeeth Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon**. A navigation menu lists various sections like Home, About us, NRI, Infrastructure, Hostel, Programs & Courses, Academic Calendar, Admissions, Departments, Sports, Library, Research & Publications, Students, Conferences & Seminars, Alumni, IQAC/NAAC, Academic Committees, Important Documents & Links, Activity Reports, Contact us, and Sitemap.

The main content area is titled "Alumni Registration Form" and contains the following text: "Fill-in the form below to register yourself in Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon's Alumni Database".

The registration form includes the following fields:

- Your first name (*)
- Your middle name
- Your last name (*)
- Date of Birth (*)
- Course (*)
- Year of Admission (*) (Select)
- Year of Passing out (*) (Select)
- Your e-mail ID (*)
- Your contact number (*)

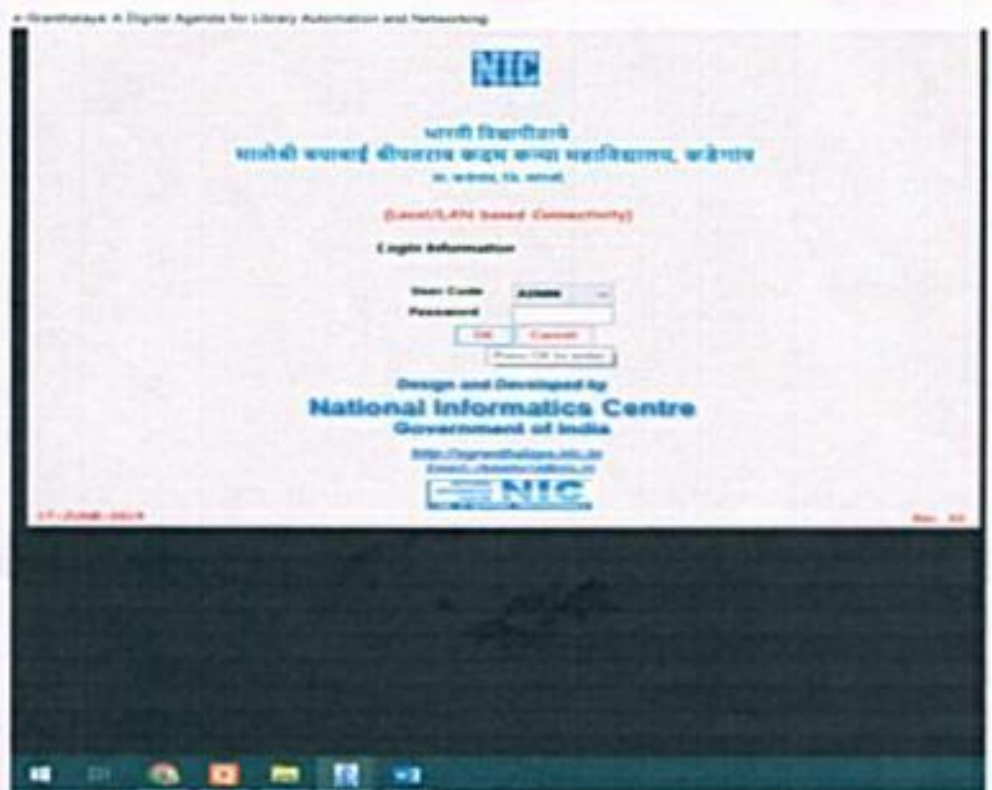
On the left side of the page, there is a section for "Latest Events and Programs" featuring a poster for a "National Seminar on Women's Empowerment" and a photograph of a group of people.

85



uc. Principal
 B.V.M.B.S.K. Kanya Mahavidyalaya
 Kadegaon, Dist. Sangli

e-Library Interface



Book Issue Interface

e-Ganthaya A Digital Agenda for Library Automation and Networking from NATIONAL INFORMATICS CENTRE - [Issue/Reserve]

Admin Books Acquisition Cataloguing Circulation Serials Place Documents Budgets Search Exit **u23** Page No. 32

Type Member Smart Card
Issue and Reserve
Update Member Info

Member Details (Enter Member No and press TAB Key to Display Member Details)

Member No	SMT 34			Books/Serials Journals	<input checked="" type="radio"/>	Locked Journals	<input type="radio"/>	Bar Code	<input type="radio"/>	
Member Name	Mr. Kumbhar M. S.			Designation	A.SST.PEON.					
Gender	MA TEACHING			E-Mail	muckhambhar52@gmail.com					
Enrollment No	Phone	8572645274		Classroom	Books Reserved		12			
First Fee Date	6.0000	(Amount)	Admission Date	14/03/2021	Closing Date	20/06/2024		Learner		

Copy Details (Enter Accession No and Press TAB key to display Details.)

Accession No	[Input Field]		Barcode	[Input Field]
Title	[Input Field]			
Author	[Input Field]	Full No	[Input Field]	
Author2	[Input Field]	Editor	[Input Field]	
Author3	[Input Field]	Year	[Input Field]	
Publisher	[Input Field]			
Status	<input type="radio"/> Borrowable <input type="radio"/> Circulation <input checked="" type="radio"/> BOOK BANNED			
Vol No	[Input Field]	Issue No	[Input Field]	Period
Vol Title	[Input Field]			

Circulation Information

Issue Date	[Input Field]
Issue Time	[Input Field]
Due Date	[Input Field]
Reserve Date	[Input Field]
Due Class	[Input Field]
Date Added	[Input Field]
Date Modified	[Input Field]

Action Buttons

Acc No	Title	Record(S) found	Issue Date
514371	CONSTITUTION OF INDIA B.A. II Sem-I	12	14/03/2021
514363	CONSTITUTION OF INDIA B.A. II Sem-I	12	03/03/2021
513672	CONSTITUTION OF INDIA B.A. II Sem-I	12	20/06/2022

Send Email Alert to Member
 Print Gate Pass for every Issue
 Send SMS Alert



Online Demo Interface

The screenshot displays a Microsoft Teams meeting window. The top bar shows the meeting title "Meeting - Web (Product Knowledge)" and the time "11:43". The main area is a grid of participant tiles. Two tiles are highlighted with blue boxes: "DEVIKAT EUP SHIBL" and "Ajah Dura". The bottom of the window features a control bar with icons for mute, video, chat, and other meeting functions. The Windows taskbar at the bottom shows the date "13/01/21", time "1:34 PM", and system tray icons.



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MAHAVIDYALAYA
KADEGAON, Dist. Sangli – 415305



2. Screen Shots of Finance and Accounts

Online Fess Interface

Test Tools, any any device, any device

Dashboard B V Matsuri Sayal Shrigatrao Kadam Kanya Mahavidyalaya Kadgaon

[Fees](#)
[New Online Payment](#)
[New Payment](#)

Successful Payments

Showing 1 to 5 of 102 entries

Sr No.	Application ID	Application Date	Amount	Remark
1	2024-0104380	10/10/2023	1000	✓
2	2024-0103894	10/10/2023	262	✓
3	2024-0103228	09/10/2023	1000	✓
4	2024-0103198	09/10/2023	2600	✓
5	2024-0103198	09/10/2023	1000	✓

Showing 1 to 5 of 7 entries

Unsuccessful Payments

Showing 1 to 5 of 7 entries

Sr No.	Application ID	Application Date	Amount	Remark
1	2024-0080174	21/09/2023	1013	✗
2	2024-0081629	09/09/2023	10400	✗
3	2024-0082178	10/08/2023	49410	✗
4	2223-0046723	20/01/2023	700	✗
5	2223-0046535	20/01/2023	1020	✗

Successful But Not Printed

No data available in table

12:04 Security 02/11/2023





Bharati Vidyapeeth

Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon

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- NSS/Extension Activities
- Discipline

Home / Admissions / Fee Structure

Search

Latest Events and Programs



Fee Structure

Admission fee :	Rs. 10/-
Education fee :	Rs. 800/-
Library Fee :	Rs. 50/-
Gymkhana Fee :	Rs. 80/-
Laboratory Fee :	Rs. 125/-
Youth Festival Fund :	Rs. 30/-
Prorata Contribution :	Rs. 25/-
Eligibility Fee :	Rs. 75/-
Ashvamegh Fee :	Rs. 30/-
Caution Money :	Rs. 20/-
Deposit (Library) :	Rs. 15/-
Deposit (Laboratory) :	Rs. 20/-
Development Fund :	Rs. 50/-
Insurance Charges :	Rs. 50/-
Emergency Fund :	Rs. 10/-
Extra Curricular Fee :	Rs. 15/-
Lead College :	Rs. 25/-
Environment Education Fee : (only for Part 2 students)	Rs. 250/-

Account and Finance



**SHIVAJI UNIVERSITY, KOLHAPUR
BANK RECEIPT (By Net Banking)**

Receipt No. : 141119
 Receipt Date : 22/09/2023
 Received From : B V Matoshri Bayabal Shripatrao Kadam Kanya Mahavidyalaya Kadegaon
 Purpose : ACCOUNTS AND FINANCE
 Deposit in A/c : A/c. No. 090020110001135 BOI Payment Gateway Shivaji University
 Transaction No. : 612470409230270481

Sr.No.	Particular	Budget	Amount
	Ashwamedh fees from affiliated		
1	college students/University Students	A.41.R.5	28200
2	Lead College Fees	A.2.R.10	29375
3	Fees for NSS Self Finance Unit	E.4.R.88	11750
4	Eligibility fees	A.1.R.33	18225
	Receipt for Students Parents		
5	Teachers and Administrative Staff welfare fund.	E.3.R.49	117500
6	Contribution for Fund	E.3.R.13.1.1	11750
7	Youth Festival Contribution	A.48.R.2	49350
8	Receipt for Youth Hostel	E.4.R.110.1	58750
9	Receipt against Students accident medical help fund scheme (SUK)	E.4.R.115	23500
10	Sports Contribution Pro-Rata Contribution	A.41.R.1	58750
11	Receipt against E - Suvidha	A.52.R.8	58750
	Total (Rs.)		465900

Rupees FOUR HUNDRED AND SIXTY-FIVE THOUSAND NINE HUNDRED ONLY

Particulars: B.A.BCOM BSC COLLEGE FEE

Computer Generated Receipt And Therefore Does Not Require Signature

2023-09-11 03:16:44

Finance Department

Shivaji University, Kolhapur



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MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA
MAHAVIDYALAYA
KADEGAON, Dist. Sangli – 415305



3. Screen Shots of Students Admission and Support

Online Admission Boucher

Online Admission Boucher





Dr. Anand
www.bvmbsk.org
Mrs. Sampurnanand
www.bvmbsk.org
Mr. P. Mahesh
www.bvmbsk.org

ಶಾಲೆ ವಿವರಿಸಿ

ಕಾಲೇಜು ಆರಾಧನಾ ಕಲಾ ಸ್ವಾಮಿಗಳ, ಕಡಗೋಲೆ
೨, ಕಡಗೋಲೆ, ಪಿ. ಕಾಂಟಿ.
 ಹಂಪಿಬೀಡು, ಕೆ.ಆರ್.ನಗರ ಜಿಲ್ಲೆ
 ಫೋನ್: ೫೩೨೫-೨೩೨೩೩

ಮುಖ್ಯಮಂತ್ರಿ ವಿಜಯ & ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜುಗಳಿಗೆ
ಪ್ರವೇಶ ಮುಕ್ತ ! ಪ್ರವೇಶ ಮುಕ್ತ ! ಪ್ರವೇಶ ಮುಕ್ತ

U College	UG	PG
ಆರಾಧನಾ ಕಲಾ ವಿಭಾಗ ೨೨ ರಿಂದ ೨೩	ಆರಾಧನಾ ಕಲಾ ವಿಭಾಗ ಬಿ.ಏ.ಬಿ.ಬಿ.ಬಿ.ಬಿ.ಬಿ. ಕಲಾ ವಿಭಾಗ	೨೨ ರಿಂದ ೨೩ ೨೪ ರಿಂದ ೨೫

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ - ೨೦೨೨-೨೩

ಆಜ್ಞೆ
ಆಪನಾ
ಪ್ರವೇಶ
ನಿಶ್ಚಿತ
ಕರ್ತ

ಕಾಲೇಜು ಆರಾಧನಾ ಕಲಾ ಸ್ವಾಮಿಗಳಿಗೆ UG & PG ಸ್ಥಾನಗಳಿಗೆ ಪ್ರವೇಶ

ಪ್ರವೇಶಮಾಪನ ಕಾರ್ಯಕ್ರಮ :-

- ಪ್ರವೇಶಮಾಪನ ಕಾರ್ಯಕ್ರಮ
- ಸ್ವಲ್ಪಮೊತ್ತದ ಸ್ಥಳೀಯ ಸಹಾಯ
- ವಿಜಯ ಕಲಾ ಕಾಲೇಜುಗಳಿಗೆ ಪ್ರವೇಶ
- ಕಾಲೇಜುಗಳಿಗೆ ಪ್ರವೇಶ
- ಕಲಾ ವಿಭಾಗಗಳಿಗೆ ಪ್ರವೇಶ
- ೨೦೨೨-೨೩ ರಿಂದ ೨೩ ರಿಂದ ೨೪
- ಕಲಾ ವಿಭಾಗಗಳಿಗೆ ಪ್ರವೇಶ
- ಕಲಾ ವಿಭಾಗಗಳಿಗೆ ಪ್ರವೇಶ
- ಕಲಾ ವಿಭಾಗಗಳಿಗೆ ಪ್ರವೇಶ

ಪ್ರವೇಶಮಾಪನ ಕಾರ್ಯಕ್ರಮ :- ಕಾಲೇಜು ೨೨.೦೦ ರಿಂದ ೨೩.೦೦ ರವರೆಗೆ

ಕಾಲೇಜು :- ಕೆ.ಆರ್.ನಗರ - ೫೩೨೫-೨೩೨೩೩
 ಕಾಲೇಜು :- ಕೆ.ಆರ್.ನಗರ - ೫೩೨೫-೨೩೨೩೩



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4. Screen Shots of Examination



Bharati Vidyapeeth

Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon

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Sitemap												

Home / Examination

Search

Examination

- [1. B A I B Com I B Sc I Oct Nov 2023 Exam Schedule](#)
- [2. B A II B Com II B Sc II Oct Nov 2023 Exam Schedule](#)

Latest Events and Programs

Advertisement for a seminar or event featuring three speakers and text in Marathi. The text includes details about the event, such as the date and location, and mentions the involvement of the university.

Last Updated: 23 October 2023



[Photo Gallery](#)



[Video Gallery](#)



[Alumni Connect](#)

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[Student Login](#)



[Virtual Tour](#)



Unit Test-I B.Sc.-III-2021-22

Questions

Responses

40

SelfTotal points: 20

**Matoshri Bayabai
Shripatrao Kadam
anya Mahavidyalaya
Kadegaon, Dist-
Sangli**

B I U ↻ ✕

Unit Test - I 2021-22

Sem - V

Class - B.Sc. - III

Subject - Physical Chemistry

Paper - XI

Date - 22/01/2022 ; Time - 12:00 pm to 12:40
pm

Tr





B.Sc.III-20120-21

Questions

Responses 59

Self Total points: 10

Physical Chemistry - Sem-VI- Paper XV- Assignment

B *I* U ↻ ✕

Bharati Vidyapeeth's, Matoshri Bayabai
Shripatrao Kadam Kanya Mahavidyalaya
Kadegaon, Dist- Sangli
Class :- B.Sc.-III Subject :-Physical
Chemistry


Student Name *

Short-answer text



BA/B COM/B Sc I Examination

Questions Responses Settings This page 10



**Bharati Vidyapeeth's Matoshri Bayabal
Shripatrao Kadam Kanya Mahavidyalaya,
Kadegaon Dist. Sangli**

BA/B Com/B Sc I Semester I Examination 2021
Compulsory Course (CCO)
Democracy, Election and Good Governance
Date: 15 May 2021 Time: 10 am to 11 am Marks: 50


Name of the Student *

Start answer test

Type here to search

BA/B Sc/B Novel P.K. Unit Test I

Questions Responses Settings This page 10



English Novel

Unit Test I on General Topics:
Rise and Development of the Novel

Prepared by Mr. Mahesh K. Nigam
Bharati Vidyapeeth's Matoshri Bayabal Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon

Name of the Student *

Start answer test

Type here to search

Scil Sem (English Test)

ENGLISH

Section 1 of 2

Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon

B.Sc. (Semester I)
English For Communication
Prepared by Prof. Manish Shil

Name of the student *

Start answer here

Task view to search

Resume Report and Proposal Writing

Resume Report and Proposal Writing

Section 1 of 2

Bharati Vidyappeth's Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon Dist. Sangli

B.A. & B.Com. II Sem I Semester I Examination 2021
Skill Development Course (SDC)
Resume, Report and Proposal Writing
Date: 2 August 2021 Time: 10 am to 11 am Marks: 30

Name of the Students *

Start answer here

Task view to search

Gotpagar S N Inorganic Chemistry

The image shows a screenshot of a Google Forms page titled "Unit Text-1". The browser's address bar shows the URL: <https://docs.google.com/forms/d/1vOH6xt2G4BdW5x13uyBEOyA1bxQ1ucO9aGm7SA7/edit?pli=1>. The form header includes the text "Unit Text-1" and a "Send" button. Below the header, there are tabs for "Questions", "Responses" (which is active), and "Settings". The form content is as follows:

BHARATI VIDYAPEETH'S MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADGAON

Subject - Inorganic Chemistry	Unit Text-1	Date-25/01/2022	Marks-20
-------------------------------	-------------	-----------------	----------

Email *
Valid email address
This form is collecting email addresses. [Change settings](#)

Student Name *
Short answer text

At the bottom of the browser window, the taskbar shows the Windows logo, icons for Google Chrome, Adobe Reader, and another Google Chrome instance. The system tray on the right shows the time as 12:29 PM on 11/1/2022.



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Dr. Patangrao Kadam

M.A., L.L.B., Ph.D.

Founder, Bharati Vidyapeeth, Pune

Website-<http://bvmbsskkmkadegaon.edu.in> Phone : 0247 242218

Prof. (Dr.) V Y Kadam

M. Sc., M Phil., Ph.D.

I/C Principal

Email. kmk101.cl@unishivaji.ac.in

SOFTWARE BILL

2022-23

Sr. No.	Name	Voucher No.	Amount
1	Service Charges	159	5900/-
2	Service Charges	285	5900/-
3	Service Charges	286	5900/-
4	Service Charges	443	5900/-
5	Service Charges	444	5900/-
6	Service Charges	690	5900/-
7	Service Charges	797	11800/-


Mc. Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon Dist. Sangli



Tax Invoice



PERFECT COMPUTERS

Head Office:- Pandurang Complex Karad Road VITA Branch:-Near Palus Bank
Vita Road Kadegaon

Phone no.: 9923344789 Email: perfect_vita@hotmail.com

GSTRN: 27ASIPM1549A12Y, State: 27-Maharashtra



Bill To:
Principal Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya
Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya Kadegaon Tal-Kadegaon Dist-Sangli
Contact No.: 9881871075
State: 27-Maharashtra

150

Place of supply: 27-Maharashtra
Invoice No.: PCK/22-23/148
Date: 27-06-2022

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	Service Charges (100 Mbps Unlimited Internet Plan Charges) Serial No.: 17/6/22 to 17/7/22		1	NOS	₹ 5,000.00	₹ 5,000.00	₹ 450.00 (9%)	₹ 450.00 (9%)	₹ 5,900.00
Total						₹ 5,000.00	₹ 450.00	₹ 450.00	₹ 5,900.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 5,000.00	9%	₹ 450.00	Sub Total
CGST	₹ 5,000.00	9%	₹ 450.00	Total
				Received
				Balance
				Previous Balance
				Current Balance

Invoice Amount In Words
Five Thousand Nine Hundred Rupees only

Payment Mode
Credit

Terms and conditions:
* Goods Once Sold Will be not Taken Back

Bank details:
Bank Name: BANK OF MAHARASHTRA, KADEGAON, SANGLI
Bank Account No.: 60345090847
Bank IFSC code: MAHB0001636
Account Holder Name: Perfect Computers



For, PERFECT COMPUTERS
Authorized Signatory

1/6. Principal
S.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon Dist. Sangli

Tax Invoice



PERFECT COMPUTERS
 Head Office - Pandurang Complex Karad Road VITA Branch - Near Palus Bank
 Vita Road Kadegaon
 Phone no: 9923344789 Email: perfect.vita@hotmail.com
 GSTIN: 27ASIPM1549A1ZV, State: 27-Maharashtra



Principal Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya

Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya Kadegaon Tal-Kadegaon Dist-Sangli

Contact No.: 9881871075

State: 27-Maharashtra

Place of supply: 27-Maharashtra

Invoice No.: PCK/22-23/191

Date: 19-08-2022

Handwritten initials in a red circle

Sl No	Description	QTY	UNIT	AMOUNT	TAX	TOTAL
1	Service Charges (100 Mins Unlimited Internet Plan) Serial No. 16/8/22 to 17/8/22	1	NOS	₹ 5,000.00	₹ 450.00 (9%)	₹ 5,450.00
Total				₹ 5,000.00	₹ 450.00	₹ 5,450.00

SGST	₹ 5,000.00	9%	₹ 450.00
CGST	₹ 5,000.00	9%	₹ 450.00
Sub Total	₹ 5,900.00		
Total	₹ 5,900.00		
Received	₹ 0.00		
Balance	₹ 5,900.00		
Previous Balance	₹ 5,900.00		
Current Balance	₹ 11,800.00		

Five Thousand Nine Hundred Rupees only

PAID & CANCELLED

Credit

* Goods Once Sold Will be not Taken Back

Bank Name: BANK OF MAHARASHTRA, KADEGAON, SANGLI
 Bank Account No.: 60345090847
 Bank IFSC code: MAHB0001636
 Account Holder Name: Perfect Computers



Handwritten signature: Mahesh

For, PERFECT COMPUTERS



Tax Invoice

Perfect Computers
Sales & Services



PERFECT COMPUTERS

Head Office:- Pandurang Complex Karad Road VITA Branch:- Near Palus Bank Veta Road Kadegaon
Phone no:- 9921144789 Email: perfect_vita@rediffmail.com
GSTIN: 27A5IPM1549A1Z7, State: 27-Maharashtra

Principal Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya
Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya Kadegaon Tal-Kadegaon Dist-Sangli
Contact No: 9881871075
State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No.: PCY/22-23/190
Date: 10-08-2022



Sl. No.	Particulars	Qty	Unit	Rate	Amount	Taxable Amount	Tax	Total
1	Service Charges (100 Mbps Unlimited Internet Plan) Serial No: 17/7/22 to 16/8/22	998422	1	NOS	₹ 5,000.00	₹ 5,000.00	₹ 450.00 (9%)	₹ 5,450.00
Total					₹ 5,000.00	₹ 450.00	₹ 450.00	₹ 5,900.00

Amounts			
SGST	₹ 5,000.00	9%	₹ 450.00
CGST	₹ 5,000.00	9%	₹ 450.00
Sub Total			₹ 5,900.00
Total			₹ 5,900.00
Received			₹ 0.00
Balance			₹ 5,900.00
Previous Balance			₹ 0.00
Current Balance			₹ 5,900.00

Amount in Words: Five Thousand Nine Hundred Rupees only
Payment Mode: Credit

PAID & CANCELLED
Handwritten signature

* Goods Once Sold Will be not Taken Back
Bank Name: BANK OF MAHARASHTRA, KADEGAON, SANGLI
Bank Account No: 60345090847
Bank IFSC code: MAHB0001636
Account Holder Name: Perfect Computers



For, PERFECT COMPUTERS
Handwritten signature
Authorized Signatory

Tax Invoice



Perfect Computers
Sales & Services

PERFECT COMPUTERS

Head Office:- Pandurang Complex Karad Road VITA Branch:-Near Palus Bank
Vita Road Kadegaon
Phone no: 9923344789 Email: perfect.vita@hotmail.com
GSTIN: 27ASIPM1549A1ZY, State: 27-Maharashtra

Principal Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya
Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya Kadegaon Tal-Kadegaon Dist-Sangli
Contact No.: 9881871075
State: 27-Maharashtra

Handwritten initials: WM3

Place of supply: 27-Maharashtra
Invoice No.: PCK/22-23/1121
Date: 22-09-2022

Sl No	HSN	Quantity	Unit	Price	Taxable amount	Tax	Total	Amount
1	998422	1	NOS	₹ 5,000.00	₹ 5,000.00	₹ 450.00 (9%)	₹ 5,450.00	₹ 5,900.00
Total				₹ 5,000.00	₹ 450.00	₹ 450.00	₹ 5,900.00	₹ 5,900.00

Amounts			
Sub Total			₹ 5,900.00
GST	₹ 5,000.00	9%	₹ 450.00
Total			₹ 5,900.00
Received			₹ 0.00
Balance			₹ 5,900.00
Previous Balance			₹ 0.00
Current Balance			₹ 5,900.00

Invoice Amount In Word:

Five Thousand Nine Hundred Rupees only

PAID & CANCELLED
Handwritten signature
Principal

Credit

* Goods Once Sold Will be not Taken Back



LPI

Bank Name: BANK OF MAHARASHTRA, KADEGAON, SANGLI
Bank Account No: 60345090817
Bank IFSC code: MAHB0001636
Account Holder Name: Perfect Computers

For, PERFECT COMPUTERS



Handwritten signature



Tax Invoice

Perfect Computers Sales & Services

PERFECT COMPUTERS

Head Office:- Pandurang Complex Karad Road VITA Branch:- Near Palus Bank VITA Road Kardegaon

Phone no: 9923344789 Email: perfect.vital@rediffmail.com GSTIN: 27A5IPM1549A1Z1, State: 27-Maharashtra

Bill To:

Principal Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya

Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya Kadegaon Tal-Kadegaon Dist-Sangli

Contact No. : 9881871075

State: 27-Maharashtra



Place of supply: 27-Maharashtra

Invoice No. : PCK/22-23/1158

Date : 31-10-2022

Sl No	Item Description	Quantity	Unit	Price	Amount	Tax	Total
1	Service Charges (100 Mbps Unlimited Internet Plan charges) Serial No: 15/10/2022 to 14/11/22	1	NOS	5,000.00	5,000.00	₹ 450.00 (9%)	₹ 5,450.00
Total					5,000.00	₹ 450.00	₹ 5,450.00

Tax Type	Amount	Rate	Tax Amount
SGST	₹ 5,000.00	9%	₹ 450.00
CGST	₹ 5,000.00	9%	₹ 450.00

Sub Total ₹ 5,900.00
 Total ₹ 5,900.00
 Received ₹ 0.00
 Balance ₹ 5,900.00
 Current Balance ₹ 5,900.00

Invoice Amount in Words: Five Thousand Nine Hundred Rupees only

Payment Mode: Credit

Handwritten signature and 'CANCELLED' stamp

• Goods Once Sold Will be not Taken Back

Bank Name : BANK OF MAHARASHTRA, KADEGAON, SANGLI
 Bank Account No. : 60345090847
 Bank IFSC code : MAHB0001636
 Account holder's name : Perfect Computers



Lipi and handwritten signature

For, PERFECT COMPUTERS



Authorized Signatory

Tax Invoice



Perfect Computers
Sales & Services

PERFECT COMPUTERS
Head Office:- Pandurang Complex Karad Road VITA Branch:-Near Palus Bank
Vita Road Kadegaon
Phone no: 9923344789 Email: perfect.vita@hotmail.com
GSTIN: 27ASIPM1549A1ZY, State: 27-Maharashtra

Principal Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya
Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya Kadegaon Tal-Kadegaon Dist-Sangli
Contact No. : 9881871075
State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No. : PCK/22-23/1193
Date : 13-12-2022

6490

Sl. No.	Description	HSN	Quantity	Unit	Price/Unit	Taxable amount	SGST	CGST	Total
1	Service Charges (100 Mbps Unlimited Internet Plan Charges) Serial No: 14/11/22 to 14/12/22	998422	1	NOS	₹ 5,000.00	₹ 5,000.00	₹ 450.00 (9%)	₹ 450.00 (9%)	₹ 5,900.00
Total						₹ 5,000.00	₹ 450.00	₹ 450.00	₹ 5,900.00

Sl. No.	Amount	Rate	Tax Amount
SGST	₹ 5,000.00	9%	₹ 450.00
CGST	₹ 5,000.00	9%	₹ 450.00

Amounts	
Sub Total	₹ 5,900.00
Total	₹ 5,900.00
Received	₹ 0.00
Balance	₹ 5,900.00
Previous Balance	₹ 0.00
Current Balance	₹ 5,900.00

Invoice Amount in Words
Five Thousand Nine Hundred Rupees only
Credit

PAID & CANCELLED

Principal

Terms and Conditions
* Goods Once Sold Will be not Taken Back

Bank details
Bank Name : BANK OF MAHARASHTRA, KADEGAON, SANGLI
Bank Account No. : 60345090847
Bank IFSC code : MAHB0001636
Account holder's name : Perfect Computers

L1PI

For, PERFECT COMPUTERS

Authorized Signatory



Tax Invoice



Head Office:- Pawdurang Complex Karad Road VHA Branch- Near Palus Bank
Vita Road Kadegaon
Phone no.: 9923144789 Email: perfect.vitalife@gmail.com
GSTIN: 27ASIP9A1549A1Z1, State: 27-Maharashtra

PERFECT COMPUTERS

Principal Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya

Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya Kadegaon Tal-Kadegaon Dist-Sangli

Contact No. : 9881871075

State: 27-Maharashtra

Place of supply 27-Maharashtra

Invoice No. : PCR/22-23/1232

Date : 14-01-2023

Handwritten 'AM' in a red circle

1	Service Charges (100 Mbps Unlimited Internet Plan Charges) Serial No.: 14/12/22 to 13/1/23 to 12/2/23	998422	2	NOS	₹ 5,000.00	₹ 10,000.00	₹ 900.00 (9%)	₹ 900.00 (9%)	₹ 11,800.00
Total					₹ 10,000.00	₹ 900.00	₹ 900.00	₹ 11,800.00	

SGST	₹ 10,000.00	9%	₹ 900.00	Sub Total	₹ 11,800.00
CGST	₹ 10,000.00	9%	₹ 900.00	Total	₹ 11,800.00
				Received	₹ 0.00
				Balance	₹ 11,800.00
				Previous Balance	₹ 0.00
				Current Balance	₹ 11,800.00

Amount in Words

Eleven Thousand Eight Hundred Rupees only

Handwritten signature

~~PAID & CANCELLED~~

Handwritten signature and 'Principal' text

* Goods Once Sold Will be not Taken Back

Bank Name : BANK OF MAHARASHTRA, KADGAON, SANGLI
Bank Account No. : 60345090847
Bank IFSC code : MAHB0001636
Account holder's name : Perfect Computers



For, PERFECT COMPUTERS



Authorized Signature



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA
MAHAVIDYALAYA
KADEGAON, Dist. Sangli – 415305**

Dr. Patangrao Kadam

M.A., L.L.B., Ph.D.

Founder, Bharati Vidyapeeth, Pune

Website-<http://bvmbsskkmkadegaon.edu.in>

Phone : 0247 242218

Email. kmk101.ct@unishivaji.ac.in

Prof. (Dr.) V Y Kadam

M. Sc., M Phil., Ph.D.

I/C Principal

2021-22

Sr. No.	Name	Voucher No.	Amount
1	Service Charges	42	5900/-
2	Service Charges	185	5900/-

[Signature]
I/c. Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon Dist. Sangli





Tax Invoice



PERFECT COMPUTERS

Head Office: Faridnagar Complex Karad Road VTA Branch: Heat Paks Bank
Vta Road Karbegam

Phone no: 9821344783 Email: perfect.vitality@gmail.com
C.S.101 / 105/101/106/111, State: 27 Maharashtra

(Handwritten initials in a red circle)

Place of supply: 27 Maharashtra
Invoice No.: PCR/22-23/112
Date: 26-04-2022

Bill To:
Principal Matoshri Bayabal Shripatrao Kadam Karnya
Mahavidyalaya
Matoshri Bayabal Shripatrao Kadam Karnya
Mahavidyalaya Karbegam Tal Karbegam Dist Sangli
Contact No: 9881871025
State: 27 Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Service Charges ● Mlyn Unlimited Internet Plan Serial No. 18/4/22 to 18/5/22		1	NOS	₹ 5,000.00	₹ 5,000.00	₹ 450.00 (9%)	₹ 450.00 (9%)	₹ 5,900.00
Total						₹ 5,000.00	₹ 450.00	₹ 450.00	₹ 5,900.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 5,000.00	9%	₹ 450.00	Sub Total
CGST	₹ 5,000.00	9%	₹ 450.00	Total
				Received
				Balance
				Previous Balance
				Current Balance

(Handwritten signature)

Invoice Amount in Words
● Five Thousand Nine Hundred Rupees only

Payment Mode
Credit

PAID & CANCELLED
(Handwritten signature)
Principal

Terms and conditions:
* Goods Once Sold Will be not taken
Back

Bank details:
Bank Name: BANK OF
MAHARASHTRA, KARDEGAON,
SANGLI
Bank Account No: 60345090847
Bank IFSC code: MAH00001616
Account Holder Name: Perfect
Computers



Tax Invoice



PERFECT COMPUTERS

Head Office:- Pandurang Complex Karad Road VITA Branch:-Near Palus Bank
Vita Road Kadegaon
Phone no: 9923344789 Email: perfect.vita@hotmail.com
GSTIN: 27ASIPM1549A1ZY, State: 27-Maharashtra

Principal Matoshri Bayabai Shripatrao Kadam Kanya
Mahevidyalaya

Matoshri Bayabai Shripatrao Kadam Kanya
Mahevidyalaya Kadegaon Tal-Kadegaon Dist-Sangli
Contact No.: 9881871075

Place of supply: 27-Maharashtra
Invoice No.: PCK/22-23/137
Date: 26-05-2022

152

te: 27-Maharashtra

Sl No	Description	HSN	Rate	Quantity	Amount	Tax	Total
1	Service Charges (100 Mbps Unlimited Internet Plan) Serial No: 16/5/22 to 17/6/22	7405	₹ 5,000.00	1	₹ 5,000.00	₹ 450.00 (9%)	₹ 5,450.00
Total					₹ 5,000.00	₹ 450.00	₹ 5,450.00

Sub Total	₹ 5,900.00
SGST (9%)	₹ 450.00
CGST (9%)	₹ 450.00
Total	₹ 5,900.00
Received	₹ 0.00
Balance	₹ 5,900.00
Previous Balance	₹ 0.00
Current Balance	₹ 5,900.00

Five Thousand Nine Hundred Rupees only

Credit

* Goods Once Sold Will be not Taken Back

Bank Name: BANK OF MAHARASHTRA, KADGAON, SANGLI
Bank Account No.: 60345090847
Bank IFSC code: MAHB0001636
Account Holder Name: Perfect Computers



For, PERFECT COMPUTERS



MAKIN AND CANCELLED
M. Makin
Printed

'Social Transformation Through Dynamic Education'



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA
MAHAVIDYALAYA
KADEGAON, Dist. Sangli – 415305**

Dr. Patangrao Kadam

M.A., L.L.B., Ph.D.

Founder, Bharati Vidyapeeth, Pune

Website-<http://bvmbsskkmkadegaon.edu.in> Phone : 0247 242218

Prof. (Dr.) V Y Kadam

M. Sc., M Phil., Ph.D.

I/C Principal

Email. kmk101.cl@unishivaji.ac.in

SOFTWARE BILL

2018-19

Sr. No.	Name	Voucher No.	Amount
1	Library user tracking system software	195	20000/-


Wc. Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon Dist. Sangli





Softech Solutions & Services



Reg. No. MAH / 029859 / 2012

Library Automation / Management Software, World Open Source Library Automation Software, All India - PUC & RPD Library Membership Code, Special Study Library Software, Language LAB - Smart Work Software

Our Branches : Talegaon Dabhade, Lonave, Aurangabad, Ahmednagar, Pune, Gulur, South Africa

Invoice No. : 123 INVOICE Date : 12/03/2014

M/S: To, The Principal, Matachri Bazar, Shivajinagar, Kalyan
Address: Kanya Mahavidyalaya, Kadgaon, Sangli

Ch. No / Quo. No. _____ Customer Site (19)

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs.
Library User Tracking System Software	1	5000		5000/-
Handheld Barcode Scanner	1	15000		15,000/-
1 year warranty				
PAID & CANCELLED				
Principal				

Rupees Twenty thousand only GRAND TOTAL 20,000/-

PAN No. : ACBFS6088B

BANK DETAILS :
 Bank Name : Bank of Maharashtra
 Branch : Lonave Branch
 IFSC Code : MAHB0000075
 A/C. No. : 60108842860
 A/C. Name : Softech Solutions & Services

Principal,
Kanya Mahavidyalaya,
Kadgaon, Dist. Sangli

Office Address : Plot No. 198, Manisha Apartment, Yashwant Nagar, Talegaon Dabhade - 410 507, Dist-Pune (Maharashtra)

Chetan Takale
 (+91) 7387932700
 Idriah Khan
 (+91) 9850098797



[Empty box for stamp or logo]

No.

[Empty box for number]

Date:

17/08/2018

RECEIVED with thanks from BV's MBBSK Kanya Mahavidyalaya, Kodegann.
the sum of Rupees Twenty Thousand only

ch. NO. 18774 date 01/08/2018 by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of _____

₹

20,000/-

PAID & CANCELLED
Principal



This receipt is valid subject to Realization of cheque.

R



Bharati Vidyapeeth's
Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon
Dist-Sangli
SR.COLLEGE

REVISED BUDGET FOR THE YEAR 2018-19

INCOME	AMOUNT	EXPENDITURE	AMOUNT
A) MAINTENANCE BUDGET			
Govt. Grants		Salary & Allowance	71646400.00
Salary Grant	71646400.00	Administrative Exp.	
Non Salary Grant	2835600.00	Advertisement Exp.	100000.00
Gas Subsidy	3000.00	Audit fee	7000.00
		Bank Commission	5000.00
Fee		Cleaning Exp.	50000.00
Admission fee	11300.00	Book Binding	5000.00
Tuition fee	400000.00	Electricity & Electric Maintanance	300000.00
Gymkhana fee	80000.00	College Garden	10000.00
Extra Activities fee	17000.00	Building Maintainance	500000.00
I Card	58000.00	Affiliation fee	10000.00
Other fee	120000.00	Peon Uniform cleaning	5000.00
		Postage & Telegramme	5000.00
Other Receipt		Printing & stationary	250000.00
Other Receipt	80000.00	Repair to dead Stock	100000.00
Bank Interest	50000.00	Telephone Exp.	40000.00
		Travelling Exp.	40000.00
		Office Contingencies	50000.00
		Computer & software Exp.	300000.00
		News Paper Exp.	10000.00
		Washing Allowance	8000.00
		Naac Exp.	50000.00
		Educational Exp.	
		Laboratory Exp.	668000.00
		Botanical Garden	20000.00



Mr. Joshi Patil
A. U. J.
113119.

INCOME	AMOUNT	EXPENDITURE	AMOUNT
		Gymkhana & Extra Activities	500000.00
		Library Periodicals	20000.00
		Pipe Line	10000.00
		Placement & Training	10000.00
		Seminar & Conference	20000.00
		Water Charges	50000.00
		Research Activities	10000.00
		Road Repair	700000.00
		Expences Against Fee	80000.00
		Supervision Charges	1783000.00
TOTAL A	75301300.00	TOTAL A	77362400.00
B) DEVELOPMENT BUDGET			
		Capital Expenditure	
Capital Receipt		Furnitur Dead Stock	200000.00
Development Fee	58000.00	Laboratory Equipment	200000.00
Laboratory fee	52000.00	Computer Equipment	150000.00
Library fee	56600.00	Gymkhana Equipments	50000.00
		Library books	75000.00
		Computer Software	150000.00
		Electric Equipment	150000.00
		PipeLine equipment	25000.00
TOTAL B	166600.00	TOTAL B	1000000.00
		C) DEPOSIT	
Deposit	18300.00	Deposit	18300.00
TOTAL C	18300.00	TOTAL C	18300.00
TOTAL (A+B+C)	75486200.00	TOTAL (A+B+C)	78380700.00
DIFICIT	2894500.00		
GRAND TOTAL	78380700.00	GRAND TOTAL	78380700.00

✓
Director

Audit & Finance

Bharati Vidyapeeth, Pune-30.



Joint Secretary

Administration

Bharati Vidyapeeth, Pune-30.

17. Jas. P. H. 1
 13/12/2020

91

Bharati Vidyapeeth's
Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon
Dist- Sangli
Sr. College
Revised Budget for the year 2019-20


INCOME	AMOUNT	EXPENDITURE	AMOUNT
A) MAINTENANCE BUDGET			
Govt. Grants		Salary & Allowance	86168200.00
Salary Grant	86168200.00	Administrative Exp.	
Non Salary Grant	4007800.00	Advertisement Exp.	100000.00
Gas Subsidy	3000.00	Audit Fee	7000.00
		Bank Commission	5000.00
		Cleaning Exp.	40000.00
		Book Binding	15000.00
		Electricity & Electric Maintanance	400000.00
2) Fee		College Garden	20000.00
Admission fee	10700.00	Building Maintainance	350000.00
Tution fee	430000.00	Affiliation fee	15000.00
Gymkhana fee	85500.00	Peon Uniform cleaning	50000.00
Extra Activities fee	17000.00	Postage & Telegramme	7000.00
I Card	53500.00	Printing & Stationary	300000.00
Other fee	210000.00	Repair dead stock	200000.00
		Telephone Exp.	30000.00
3) Other Receipt		Travelling Exp.	40000.00
Other Receipt	20000.00	Office Contingencies	200000.00
Bank Interest	40000.00	Computer & Software Exp.	400000.00
		News Paper Exp.	20000.00
		Washing Allowance	10000.00
		NAAC Exp.	120000.00
		Convocation ceremony	50000.00
		Educational Exp.	
		Laboratory Exp.	550000.00
		Botanical Garden	15000.00
		Gymkhana & Extra Activities	500000.00
		Library Periodicals & Exp.	50000.00
		Pipe Line	30000.00
		Placement & Training	50000.00
		Seminar & Conference	50000.00
		Water Charges	20000.00
		Research Activities	20000.00
		Road Repair	100000.00



INCOME	AMOUNT	EXPENDITURE	AMOUNT
		Expences Against Fee	300000.00
		Supervision Charges	2142900.00
TOTAL A	91045700.00	TOTAL A	92375100.00
B) DEVELOPMENT BUDGET			
		Capital Expenditure	
		Furniture Dead Stock Exp.	200000.00
		Laboratory Equipment	200000.00
		Computer Equipment	150000.00
		Gymkhana Equipments	125000.00
		Library books	150000.00
		Computer Software	200000.00
Capital Receipt		Electronic Equipement	50000.00
Development Fee	53500.00	Pipe line Equipement	30000.00
Laboratory fee	48500.00		
Library fee	53500.00		
TOTAL B	155500.00	TOTAL B	1105000.00
Deposit	16500.00	Deposit	16500.00
TOTAL C	16500.00	TOTAL C	16500.00
TOTAL (A+B+C)	91217700.00	TOTAL (A+B+C)	93496600.00
DIFICIT	2278900.00		
GRAND TOTAL	93496600.00	GRAND TOTAL	93496600.00


 Director (Audit & Finance)
 Bharati Vidyapeeth, Pune 30




 Joint Secretary (Admin)
 Bharati Vidyapeeth, Pune 30

Bharati Vidyapeeth's
Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon
Dist- Sangli
Sr. College
Revised Budget for the year 2020 - 21

INCOME	AMOUNT	EXPENDITURE	AMOUNT
A) MAINTENANCE BUDGET			
Govt. Grants		Salary & Allowance	102265000.00
Salary Grant	102265000.00	Administrative Exp.	
Non Slaray Grant	3425000.00	Advertisement Exp.	100000.00
Gas Subsidy	1000.00	Audit Fee	7000.00
		Bank Commission	5000.00
		Cleaning Exp.	35000.00
		Book Binding	10000.00
		Electricity & Electric Maintatance	300000.00
2) Fee		College Garden	15000.00
Admission fee	10300.00	Building Maintainance	400000.00
Tution fee	400000.00	Affiliation fee	15000.00
Gymkhana fee	82100.00	Peon Uniform cleaning	20000.00
Extra Activities fee	15400.00	Postage & Telegramme	10000.00
I Card	51300.00	Printing & Stationary	200000.00
Other fee	140000.00	Repair dead stock	100000.00
		Telephone Exp.	40000.00
3) Other Receipt		Travelling Exp.	30000.00
Other Receipt	10000.00	Office Contingencies	100000.00
Bank Interest	30000.00	Computer & Software Exp.	300000.00
		News Paper Exp.	20000.00
		Washing Allowance	10000.00
		NAAC Exp.	300000.00
		Convocation ceremony	50000.00
		Covid exp.	50000.00
		Educational Exp.	
		Laboratory Exp.	500000.00
		Botanical Garden	20000.00
		Gymkhana & Extra Activities	600000.00
		Library Periodicals & Exp.	20000.00
		Pipe Line	25000.00
		Placement & Training	25000.00



INCOME	AMOUNT	EXPENDITURE	AMOUNT
		Seminar & Conference	15000.00
		Water Charges	50000.00
		Research Activities	20000.00
		Road Repair	50000.00
		Expences Against Fee	200000.00
		Supervision Charges	1712000.00
TOTAL A	106430100.00	TOTAL A	107619000.00

B) DEVELOPMENT BUDGET

		Capital Expenditure	
		Furniture Dead Stock Exp.	300000.00
		Laboratory Equipment	200000.00
		Computer Equipment	200000.00
		Gymkhana Equipments	100000.00
		Library books	100000.00
		Computer Software	300000.00
Capital Receipt		Electronic Equipement	50000.00
Development Fee	51300.00	Pipe line Equipement	20000.00
Laboratory fee	45400.00		
Library fee	51300.00		
TOTAL B	148000.00	TOTAL B	1270000.00
Deposit	15900.00	Deposit	15900.00
TOTAL C	15900.00	TOTAL C	15900.00
TOTAL (A+B+C)	106594000.00	TOTAL (A+B+C)	108904900.00
DIFICIT	2310900.00		
GRAND TOTAL	108904900.00	GRAND TOTAL	108904900.00

✓
Director (Finance&Audit)
Bharati Vidyapeeth, Pune 30



Hra
Joint Secretary (Admin)
Bharati Vidyapeeth, Pune 30

Bharati Vidyapeeth's
 Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon
 Dist- Sangli
 Sr. College
 Revised Budget for the year 2021 - 22

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INCOME	AMOUNT	EXPENDITURE	AMOUNT
A) MAINTENANCE BUDGET			
Govt. Grants		Salary & Allowance	114304000.00
Salary Grant	114304000.00	Administrative Exp.	
Non Slaray Grant	624400.00	Advertisement Exp.	75000.00
Gas Subsidy		Audit Fee	7000.00
		Bank Commission	10000.00
		Cleaning Exp.	50000.00
		Book Binding	5000.00
		Electricity & Electric Maintatanc	200000.00
2) Fee		College Garden	30000.00
Admission fee	9600.00	Building Maintainance	150000.00
Tution fee	400000.00	Affiliation fee	15000.00
Gymkhana fee	76800.00	Peon Uniform cleaning	20000.00
Extra Activities fee	14400.00	Postage & Telegramme	10000.00
I Card	48000.00	Printing & Stationary	350000.00
Other fee	170000.00	Repair dead stock	125000.00
		Telephone Exp.	20000.00
3) Other Receipt		Travelling Exp.	30000.00
Other Receipt	25000.00	Office Contingencies	50000.00
Bank Interest	30000.00	Computer & Software Exp.	400000.00
		News Paper Exp.	20000.00
		Washing Allowance	10000.00
		NAAC Exp.	150000.00
		Convocation ceremony	20000.00
		Covid exp.	25000.00
		Educational Exp.	
		Laboratory Exp.	75000.00
		Botanical Garden	20000.00
		Gymkhana & Extra Activities	150000.00
		Library Periodicals & Exp.	20000.00
		Pipe Line	20000.00
		Placement & Training	50000.00



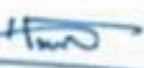
INCOME	AMOUNT	EXPENDITURE	AMOUNT
		Seminar & Conference	10000.00
		Water Charges	30000.00
		Research Activities	30000.00
		Road Repair	20000.00
		Expences Against Fee	90000.00
		Supervision Charges	1974800.00
TOTAL A	115702200.00	TOTAL A	118565800.00

B) DEVELOPMENT BUDGET

		Capital Expenditure	
		Furniture Dead Stock Exp.	50000.00
		Laboratory Equipment	100000.00
		Computer Equipment	50000.00
		Gymkhana Equipments	100000.00
		Library books	50000.00
		Computer Software	150000.00
		Electronic Equipement	20000.00
		Pipe line Equipement	20000.00
Capital Receipt			
Development Fee	144000.00		
Laboratory fee	37300.00		
Library fee	48000.00		
TOTAL B	229300.00	TOTAL B	540000.00
Deposit	13500.00	Deposit	13500.00
TOTAL C	13500.00	TOTAL C	13500.00
TOTAL (A+B+C)	115945000.00	TOTAL (A+B+C)	119119300.00
DIFICIT	3174300.00		
GRAND TOTAL	119119300.00	GRAND TOTAL	119119300.00


 Finance Officer
 Bharati Vidyapeeth, Pune 30
 Bharati Vidyapeeth, Pune-30




 Joint Secretary (Admin)
 Bharati Vidyapeeth, Pune 30

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Bharati Vidyapeeth's
Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya, Kadegaon
Dist- Sangli
Sr. College
Revised Budget for the year 2021 - 23

INCOME	AMOUNT	EXPENDITURE	AMOUNT
A) MAINTENANCE BUDGET			
Govt. Grants		Salary & Allowance	114304000.00
Salary Grant	114304000.00	Administrative Exp.	
Non Slaray Grant	624400.00	Advertisement Exp.	75000.00
Gas Subsidy		Audit Fee	7000.00
		Bank Commission	10000.00
		Cleaning Exp.	50000.00
		Book Binding	5000.00
		Electricity & Electric Maintatanc	200000.00
2) Fee		College Garden	30000.00
Admission fee	9600.00	Building Maintainance	150000.00
Tution fee	400000.00	Affiliation fee	15000.00
Gymkhana fee	76800.00	Peon Uniform cleaning	20000.00
Extra Activities fee	14400.00	Postage & Telegramme	10000.00
I Card	48000.00	Printing & Stationary	350000.00
Other fee	170000.00	Repair dead stock	125000.00
		Telephone Exp.	20000.00
3) Other Receipt		Travelling Exp.	30000.00
Other Receipt	25000.00	Office Contingencies	50000.00
Bank Interest	30000.00	Computer & Software Exp.	400000.00
		News Paper Exp.	20000.00
		Washing Allowance	10000.00
		NAAC Exp.	150000.00
		Convocation ceremony	20000.00
		Covid exp.	25000.00
		Educational Exp.	
		Laboratory Exp.	75000.00
		Botanical Garden	20000.00
		Gymkhana & Extra Activities	150000.00
		Library Periodicals & Exp.	20000.00
		Pipe Line	20000.00
		Placement & Training	50000.00

INCOME	AMOUNT	EXPENDITURE	AMOUNT
		Seminar & Conference	10000.00
		Water Charges	30000.00
		Research Activities	30000.00
		Road Repair	20000.00
		Expences Against Fee	90000.00
		Supervision Charges	1974800.00
TOTAL A	115702200.00	TOTAL A	118565800.00

B) DEVELOPMENT BUDGET

		Capital Expenditure	
		Furniture Dead Stock Exp.	50000.00
		Laboratory Equipment	100000.00
		Computer Equipment	50000.00
		Gymkhana Equipments	100000.00
		Library books	50000.00
		Computer Software	150000.00
Capital Receipt		Electronic Equipement	20000.00
Development Fee	144000.00	Pipe line Equipement	20000.00
Laboratory fee	37300.00		
Library fee	48000.00		
TOTAL B	229300.00	TOTAL B	540000.00
Deposit	13500.00	Deposit	13500.00
TOTAL C	13500.00	TOTAL C	13500.00
TOTAL (A+B+C)	115945000.00	TOTAL (A+B+C)	119119300.00
DIFICIT	3174300.00		
GRAND TOTAL	119119300.00	GRAND TOTAL	119119300.00

✓
Director
Finance & Audit
Finance Officer
Bharati Vidyapeeth, Pune-30
Bharati Vidyapeeth, Pune 30



[Signature]
Joint Secretary (Admin)
Bharati Vidyapeeth, Pune 30



BHARATI VIDYAPEETH'S
**MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA
MAHAVIDYALAYA**
KADEGAON, Dist. Sangli – 415305

Dr. Patangrao Kadam

M.A., L.L.B., Ph.D.

Founder, Bharati Vidyapeeth, Pune

Website-<http://bvmbsskkmkadegaon.edu.in> Phone : 0247 242218

Prof. (Dr.) V Y Kadam

M. Sc., M Phil., Ph.D.

I/C Principal

Email. kmk101.cl@unishivaji.ac.in

E- governance Report: 2018-2019 to 2022-2023

The IQAC of Matoshri Bayabai Shripatrao Kadam Kanya Mahavidyalaya Kadegaon initiated a mechanism of e-governance in areas of operation with the objective of enhancing efficiency in day- to-day functioning. It was expected that this would help streamline resources, aid in optimum utilization of manpower, computerize and collect data, provide easy access to information, minimize use of paper and considerably reduce the time taken to carry out administrative work.

Implementation of e-Governance in Administration, Finance and Accounts, Student 's Admission and Support and Examination

Administration: Introduction to automated workspace helped reduce the use of paper, bring in transparency, make all official records and data digitally available and thereby increase efficiency in work flow.

Finance and Accounts: Computerization in financial procedure is beneficial for tracking fee collection from students and maintain proper accounts.

Student Admission and Support: The fully functional college website served as a single point contact for all academic, administrative and examination related information. Online information of admission procedure is beneficial for students seeking admission to various academic programs offered by the college. They successfully completed the entire procedure like filling the admission form, submission of application with prescribed documents, payment of fees etc. Communication with students on academic and official matter could be carried

out easily through Google Apps, WhatsApp groups, emails and other social media platforms.

Examination: Availability of all examination related data online, such as syllabus, examination schedule, form, hall tickets, seating arrangement and result of examination helped the students access information easily. Automation in examination management helped in introducing efficiency and transparency in assessment and evaluation methods and facilitated smooth conduct of examinations. In the covid-19 pandemics, affiliating university and college conducted online examination. Marks entry of internal and external examinations was completed online through the university software.

The e-governance report for the academic year 2018 to 2022 was submitted to the CDC, the Governing Council body. It verified and accepted the report.


Co-ordinator
IQAC
BVMBSK Kanya Mahavidyalaya,
Kadegaon, Dist - Sangli


In-charge Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli



'Social Transformation Through Dynamic Education'



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA
MAHAVIDYALAYA
KADEGAON, Dist. Sangli – 415305**

Dr. Patangrao Kadam

M.A., L.L.B., Ph.D.

Founder, Bharati Vidyapeeth, Pune

Website-<http://bvmbsskkmkadegaon.edu.in> Phone : 0247 242218

Prof. (Dr.) V Y Kadam

M. Sc., M Phil., Ph.D.

I/C Principal

Email. kmk101.cl@unishivaji.ac.in

Institutional Policy for E-Governance, E-Content and E-Resources

E-governance envisages the sole vision of enhancing the system of governance or the development of the college by leveraging new and cutting-edge technologies. The broad areas of e-governance are in examinations, admissions, day-to-day operations of the departments, academics, placements, management information systems and stakeholder inclusion in a staged manner.

The College provides and facilitates efficient e-governance in the college to serve all the stakeholders. E-governance is used to automate, transfer, and analyze the data or information in the college administration for all the purposes such as admissions, workload, timetable, internal assessment, examination, attendance and result etc.

Area of Implementation:

1. Website
2. Student administration
3. Academics & office
4. Communication system
5. Finance & accounts
6. Library
7. Feedback



8. Online video lectures and e-content

9. E-waste management.

10. Online Complaint.

1. Website: The website is a crucial center that reflects the college. All activities, important notices and courses of the college are available on the college website etc. The website acts as a mirror of the college's activities and information. Important notices are easily available on it. The website is hosted and deployed by a third party appointed by Bharati Vidyapeeth, Pune on a secure platform. Along with it, training is given to the existing staff. The concerned person has responsibility for website administration at the college level. Important information and achievements are posted on social media. A Website Committee is formed for the administration of the college website. The Committee looks after the process of updating, maintaining and working on the website regularly. The College strives to showcase its vibrancy and activeness through its website. All the important notifications are to be live on the website.

2. Student Administration: The College brings out its notice which is displayed on the website as well as on the notice board for the admission process. The website is used to manage the admission process in the college. Several students can apply to each course by visiting the website.

3. Academics: Teaching faculty and non-teaching staff are given training for overall development. The college keeps them abreast of the new technology.

4. Communication: Regular communication is done with the students concerning fees, college updates and other academic matters that are uploaded on the noticeboard and website. The teachers have made WhatsApp groups through which they communicate with the students.

5. Finance and Accounts: The College has finance software to maintain accounts and finance and reports regarding it to be generated.

6. Library: The College continues to maintain its academic excellence by maintaining a well-stocked library. The College regularly adds more and more e-learning resources for the benefit of the teachers and the students. The College keeps the continuity of subscribing to new journals and books.



7. **Feedback:** Feedback from students, parents and alumni of our college is taken in online/offline mode.

8. **Online Video Lectures and E-Content:** The sudden outbreak of a deadly disease called COVID-19 caused by a Corona Virus (SARS-CoV-2) shook the entire world. This situation challenged the education system worldwide and forced educators to shift from an offline to an online mode of teaching overnight. The College provides necessary facilities for staff to develop e-content.

9. **E-Waste Management:** We adopted the e-waste policy of Bharati Vidyapeeth, Pune. Our college ensures that the usage of technology and the generation of e-waste does not impact the environment. To promote the use of ICT for e-governance, the administrative staff is trained and their capacity-building is taken up regularly to use the products and services of e-governance at the college. E-governance works as the key to good governance by offering an effective, efficient, accountable and transparent administrative system in the college.

10. **Online Complaint:** The Student can make their complaint regarding facilities, infrastructure or about any teacher library etc. The link for complaint is available college website in student section.



Co-ordinator

IQAC

M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist - Sangli



uc. Principal

M.B.S.K. Kanya Mahavidyalaya
Kadegaon, Dist. Sangli

Bharati Vidyapeeth, Pune.
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON.
SENIOR COLLEGE
RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH '2023

		Amount in Rs.			
Receipts	Sub-Amount	Amount Rs.	Payments	Sub-Amount	Amount Rs.
To Opening Balance			By Salaries and Allowances		
Cash in Hand	-		Teaching Staff - Approved		
Cash in Hand (U.G.C.)	-		Pay Band	54,542,809.00	
Cash at Bank			G. P.	-	
Bharati Sahi Bank Ltd A/c- 1757	1,085,730.10		D. A.	21,500,740.00	
Bank of Maharashtra, Pune-	80.94		H. R. A.	4,771,089.00	
Bank of India - 2435	1,680,455.72		T. A.	713,948.00	
Sangli C.C.C Bank Ltd	313.80		License Fee	-	
Bank of India - 1816	2,838,333.91	5,402,914.27	Principal Allowance	-	
			7th Pay Difference	9,810,481.00	91,228,935.00
To Grants			Non-Teaching Staff :-		
Salary Grants	101,171,919.00		Pay Band	6,471,100.00	
Non Salary Grant	947,727.00	102,119,643.00	G. P.	-	
To Other Grants			D. A.	2,698,019.00	
Medical Bill	202,281.00		H. R. A.	583,962.00	
Earn Leave	912,145.00	1,114,426.00	T. A.	185,150.00	
To Fees From Students			Cash Allowance	900.00	9,937,131.00
Admission Fee	28,680.00		Other Emoluments		
Library Fee	99,480.00		Medical Reimbursements	202,281.00	
Gymkhana Fee	99,310.00		Earn Leave	912,145.00	1,114,426.00
Extra Activity Fee	43,060.00				
Laboratory Fee	86,720.00		By Fixed Assets		
I Card Fee	15,980.00	373,219.00	Library Books	28,534.00	
			Computer Equipment	326,020.00	
			Computer Software	17,110.00	371,664.00
Page Total C/F		109,910,202.27	Page Total C/F		102,652,156.00



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MATOSHRI BAYABAI SHRIPATRAO KADAM KANY MAHAVIDYALAYA, KADEGAON.
RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH '2023

Receipts	Sub-Amount	Amount Rs.	Payments	Sub-Amount	Amount Rs.
Page Total B/F		109,010,202.27	Page Total B/F		102,652,156.09
To Other Receipts			By Administrative Expenditure		
Pro-Rata Contribution	13,200.00		Advertisement Expenses	33,616.00	
Yuvak Mahotsav Nishi	21,883.00		Audit Fee	8,260.00	
Lead College Activity	8,200.00		Bank Charges & Commission	3,069.09	
Ashwamedh Fee	5,376.00		Building Maintenance	3,815.00	
Development Fund Fee	43,250.00		College Garden Expenses	260.00	
Emergency Fund	160.00		Electricity Charges	231,639.00	
Insurance Fee	43,250.00		Office Contingencies	2,850.00	
E-Service	400.00		Peon Uniform	-	
Environmental Fee	72,930.00		Postage & Telegramme	4,345.00	
N.S.S. Fee	80.00		Printing & Stationary	215,506.00	
S.F. Fund	21,600.00		Repairs to Furniture & Equipments	53,381.00	
Youth Festival	400.00		Telephone Charges	1,677.00	
Acad. Kalin Nishi	80.00		Travelling Expenses	38,906.00	
T.C. Fee	12,868.00	243,658.00	Supervision Charges	1,974,600.00	
			Road Repair	5,070.00	
To Bank Interest			Sky Walk Prof. fees	1,193,855.00	
Bank Interest	26,410.00		Electrical Expenses	136,150.00	
Bank Interest [U.G.C.]	77,169.00	103,579.00	Pipeline Expenses	27,137.00	3,934,506.09
To Deposit			By Educational Expenditure		
Caution Money Deposit	5,140.00		Affiliation Fee	7,900.00	
Library Deposit	3,655.00		Cleaning & Maintenance	28,100.00	
Laboratory Deposit	960.00	9,955.00	Washing Allowance	5,850.00	
			Library Expenses	19,135.00	
To Branch / Division			Student Gymkhana Activities Expenses	80,282.00	
Sharan Vidyaapeeth, Pune		3,278,800.00	Extra Activity Expenses	28,455.00	
			Library Periodicals	8,100.00	
			Laboratory Expenses	163,985.00	
			Computer Expenses	235,442.00	
			Green Audit	17,000.00	
Page Total C/F		112,646,195.27	Page Total C/F	594,339.00	106,586,752.09



MATOSHRI BAYABAI SHRIPATRAO KADAM KANY MAHAVIDYALAYA, KADEGAON.
RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH '2023

Amount in Rs.

Receipts	Sub-Amount	Amount Rs.	Payments	Sub-Amount	Amount Rs.
Page Total B/F		112,546,195.27	Page Total B/F	594,339.00	106,586,752.09
To Current Liabilities			By Educational Expenditure		
L.I.C.	400,094.00		Naac Expenses	8,467.00	
Professional Tax Payable	122,000.00		Seminar & Conference	43,205.00	
Provident Fund Payable	12,810,666.00		Book Binding Expenses	75.00	
Provident Fund Payable-DCPS	1,047,423.00		Botanical Garden Expenses	18,010.00	664,096.00
Staff Bank Loan	7,432,030.00				
Staff Welfare Fund	15,860.00				
TDS U/s 192B (Salary)	20,310,239.00				
Salary Payable		42,207,112.00	By Expenditure Against Fee		
			Student Kalyan Fund	26,300.00	
			University Yuwak Mohoslav	47,370.00	
			Development Fund Expenses	13,410.00	87,080.00
To Other Liabilities					
Audit Fee Payable	8,260.00				
Eligibility Fee	23,150.00				
Loss of Library Books	615.00		Botany Lab Expenses		
University Exam	129,292.00		Chemistry Lab Expenses		
T.D.S. Payable	24,629.00	185,946.00	Laboratory Expenses		
			Micro Lab Expenses		
			Zoology Lab Expenses		
Page Total C/F		155,039,253.27	Page Total C/F		107,337,528.09



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MATOSHRI BAYABAI SHRIPATRAO KADAM KANY MAHAVIDYALAYA, KADEGAON.
RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH '2023

		Amount in Rs.			
Receipts	Sub-Amount	Amount Rs.	Payments	Sub-Amount	Amount Rs.
Page Total B/F	-	155,039,253.27	Page Total B/F		107,337,928.09
			By Current Liabilities		
			L.I.C	409,094.00	
			Professional Tax Payable	122,000.00	
			Provident Fund Payable	12,810,606.00	
			Provident Fund Payable-DCPS	1,047,423.00	
			Staff Bank Loan	7,432,030.00	
			Staff Welfare Fund	15,660.00	
			TDS U/s 152B (Salary)	20,310,239.00	
			Salary Payable		42,207,112.00
			To Other Liabilities		
			E.B.C Scholarship	116,006.00	
			E-Service men	1,494.00	
			Eligibility Fee	23,150.00	
			T.D.S. Payable	24,629.00	
			Lords G.R.	40,000.00	205,278.00
			To Closing Balance		
			Cash in Hand	-	
			Cash in Hand [U.G.C.]	-	
			Cash at Bank		
			Bharati Saha Bank Ltd A/c- 1737	802,439.10	
			Bank of Maharashtra, Pune-	29.25	
			Bank of India - 2436	1,772,650.32	
			Sangli D.C.C Bank Ltd.	313.60	
			Bank of India - 1818	2,713,502.91	5,288,935.18
TOTAL		155,039,253.27	TOTAL		155,039,253.27

Place : Pune

Examined & found correct, subject to our report of even dated
 For M/s V.A.Dudhedia & Co.
 Chartered Accountants

Date -> 31.05.2023

[Signature]
 VC Principal
 M.B.S.K.Kanya Mahavidyalaya,
 Kadegaon

[Signature]
 Director
 Audit & Finance
 Bharati Vidyapeeth, Pune

[Signature]
 Joint Secretary
 Administration
 Bharati Vidyapeeth, Pune

[Signature]
 (V.A.Dudhedia)
 Partner



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Bharati Vidyapeeth, Pune.
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON.
SENIOR COLLEGE
RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH '2023

Receipts	Sub-Amount	Amount Rs.	Payments	Amount in Rs.	
				Sub-Amount	Amount Rs.
To Opening Balance			By Salaries and Allowances		
Cash in Hand	-		Teaching Staff :- Approved		
Cash in Hand [U.G.C.]	-		Pay Band	54,542,899.00	
Cash at Bank			G. P.	-	
Bharati Saha Bank Ltd Ac- 1757	1,085,730.10		D. A.	21,590,740.00	
Bank of Maharashtra, Pune-	80.94		H. R. A.	4,771,089.00	
Bank of India - 2438	1,680,455.72		T. A.	713,946.00	
Sangli D. C. C. Bank Ltd	313.60		Licence Fee	-	
Bank of India - 1816	2,636,333.91	5,402,914.27	Principal Allowance	-	
			7th Pay Difference	9,610,461.00	91,228,935.00
To Grants					
Salary Grants	101,171,916.00		Non-Teaching Staff :-		
Non-Salary Grant	947,727.00	102,119,643.00	Pay Band	6,471,100.00	
To Other Grants			G. P.	-	
Medical Bill	202,281.00		D. A.	2,696,019.00	
Earn Leave	912,145.00	1,114,426.00	H. R. A.	583,962.00	
To Fees From Students			T. A.	185,150.00	
Admission Fee	28,680.00		Cash Allowance	900.00	9,937,131.00
Library Fee	99,480.00				
Gymkhana Fee	99,310.00		Other Emoluments		
Extra Activity Fee	43,060.00		Medical Reimbursements	202,281.00	
Laboratory Fee	86,729.00		Earn Leave	912,145.00	1,114,426.00
I Card Fee	15,980.00	373,219.00			
			By Fixed Assets		
			Library Books	28,534.00	
			Computer Equipment	326,020.00	
			Computer Software	17,110.00	371,664.00
Page Total CIF		106,918,262.27	Page Total CIF		102,652,156.00



MATOSHRI BAYABAI SHRIPATRAO KADAM KANY MAHAVIDYALAYA, KADEGAON.

RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH '2023

Receipts	Sub-Amount	Amount Rs.	Payments	Sub-Amount	Amount Rs.
Page Total B/F		189,810,202.27	Page Total B/F		182,652,156.00
To Other Receipts			By Administrative Expenditure		
Pro-Rata Contribution	13,200.00		Advertisement Expenses	33,616.00	
Yuva Mahotsav Nidhi	21,883.00		Audit Fee	8,200.00	
Lead College Activity	8,200.00		Bank Charges & Commission	3,009.09	
Ashwamedh Fee	5,378.00		Building Maintenance	3,815.00	
Development Fund Fee	43,250.00		College Garden Expenses	250.00	
Emergency Fund	160.00		Electricity Charges	231,638.00	
Insurance Fee	43,250.00		Office Contingencies	2,850.00	
E-Seva	400.00		Peon Uniform	-	
Environmental Fee	72,830.00		Postage & Telegramme	4,345.00	
N.S.S. Fee	80.00		Printing & Stationary	215,506.00	
S.F.Fund	21,600.00		Repairs to Furniture & Equipments	53,381.00	
Youth Festival	400.00		Telephone Charges	1,877.00	
Art kalin Nidhi	80.00		Traveling Expenses	38,966.00	
T.C.Fee	12,850.00	243,659.00	Supervision Charges	1,974,800.00	
			Road Repair	5,070.00	
To Bank Interest			Sky Walk Prof. fees	1,193,855.00	
Bank Interest	26,410.00		Electrical Expenses	136,150.00	
Bank Interest [J.G.C.]	77,168.00	103,578.00	Pipeline Expenses	27,137.00	3,934,596.09
To Deposit			By Educational Expenditure		
Caution Money Deposit	5,140.00		Affiliation Fee	7,990.00	
Library Deposit	3,855.00		Cleaning & Maintenance	28,100.00	
Laboratory Deposit	960.00	9,955.00	Washing Allowance	5,850.00	
			Library Expenses	18,135.00	
To Branch / Division			Student Gymkhana Activities Expenses	80,282.00	
Bharati Vidyapeeth, Pune		3,278,800.00	Extra Activity Expenses	28,455.00	
			Library Periodicals	8,100.00	
			Laboratory Expenses	163,965.00	
			Computer Expenses	235,442.00	
			Green Audit	17,000.00	
Page Total C/F		112,646,195.27	Page Total C/F	594,339.09	106,586,752.09



MATOSHRI BAYABAI SHRIPATRAO KADAM KANY MAHAVIDYALAYA, KADEGAON.

RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH '2023

Amount in Rs.

Receipts	Sub-Amount	Amount Rs.	Payments	Sub-Amount	Amount Rs.
Page Total BIF		112,646,195.27	Page Total BIF	594,328.00	106,586,752.09
To Current Liabilities			By Educational Expenditure		
L.I.C.	489,094.00		Naac Expenses	8,467.00	
Professional Tax Payable	122,000.00		Seminar & Conference	43,205.00	
Provident Fund Payable	12,810,666.00		Book Binding Expenses	75.00	
Provident Fund Payable-DCPS	1,047,423.00		Botanical Garden Expenses	18,010.00	664,096.00
Staff Bank Loan	7,432,030.00				
Staff Welfare Fund	15,660.00				
TDS U/s 192B (Salary)	20,310,239.00				
Salary Payable		42,207,112.00	By Expenditure Against Fee		
			Student Kalyan Fund	26,300.00	
			University Yuva Mahotsav	47,370.00	
To Other Liabilities			Development Fund Expenses	13,410.00	87,000.00
Audit Fee Payable	8,260.00				
Eligibility Fee	23,150.00				
Loss of Library Books	615.00		Botany Lab Expenses		
University Exam	129,292.00		Chemistry Lab Expenses		
T.D.S. Payable	24,629.00	185,946.00	Laboratory Expenses		
			Micro Lab Expenses		
			Zoology Lab Expenses		
Page Total CIF		135,879,253.27	Page Total CIF		107,337,328.09



MATOSHRI BAYABAI SHRIPATRAO KADAM KANY MAHAVIDYALAYA, KADEGAON.
 RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2023

Receipts	Sub-Amount	Amount Rs.	Payments	Amount in Rs.	
				Sub-Amount	Amount Rs.
Page Total BIF	-	155,839,253.27	Page Total BIF		187,337,928.89
			By Current Liabilities		
			L.I.C.	469,094.00	
			Professional Tax Payable	122,000.00	
			Provident Fund Payable	12,810,956.00	
			Provident Fund Payable OCPG	1,047,423.00	
			Staff Bank Loan	7,432,030.00	
			Staff Welfare Fund	15,660.00	
			TDS U/s 192B (Salary)	20,310,239.00	
			Salary Payable		42,287,112.00
			To Other Liabilities		
			E.B.C. Scholarship	116,005.00	
			E-Service men	1,494.00	
			Eligibility Fee	23,150.00	
			T.D.S. Payable	24,629.00	
			Londe S.R.	40,000.00	205,278.00
			To Closing Balance		
			Cash in Hand	-	
			Cash in Hand (U.G.C.)	-	
			Cash at Bank		
			Bharati Saha Bank Ltd A/c- 1757	802,438.10	
			Bank of Maharashtra, Pune-	29.25	
			Bank of India - 2436	1,772,650.32	
			Sangli D.C.C. Bank Ltd	313.60	
			Bank of India - 1816	2,713,502.91	5,288,935.18
TOTAL		155,839,253.27	TOTAL		155,839,253.27

Place : Pune


Examined & found correct, subject to our report of even dated

Date -> 31.05.2023

For M/s V.A. Dudhedia & Co.
Chartered Accountants


 VC Principal
 M.B.S.K.Kanya Mahavidyalaya,
 Kadegaon


 Director
 Audit & Finance
 Bharati Vidyapeeth, Pune


 Joint Secretary
 Administration
 Bharati Vidyapeeth, Pune



Bharati Vidyaapeeth, Pune.
MATOSHRI BAYABAJ SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON.
U.G.C.

RECEIPTS & PAYMENTS ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH '2023

Receipts	Sub-Amount	Amount Rs.	Payments	Amount in Rs.	
				Sub-Amount	Amount Rs.
To Opening Balance					
Cash in Hand (U.G.C.)	-				
Cash at Bank	-				
Bank of India - 1818	2,636,333.91	2,636,333.91			
To Bank Interest		77,169.00			
			To Closing Balance		
			Cash in Hand (U.G.C.)	-	
			Cash at Bank	-	
			Bank of India - 1818	2,713,502.91	2,713,502.91
TOTAL		2,713,502.91	TOTAL		2,713,502.91

Place : Pune


Date -> 31.05.2023

Examined & found correct, subject to our report of even dated

For M/s V.A.Dudhedia & Co.
Chartered Accountants


 IC Principal
 M.S.S.K. Kanya Mahavidyalaya,
 Kadegaon


 Director
 Audit & Finance
 Bharati Vidyaapeeth, Pune


 Joint Secretary
 Administration
 Bharati Vidyaapeeth, Pune



Bharati Vidyapeeth, Pune.
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON
SENIOR COLLEGE

INCOME & EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH' 2023

Amount in Rs.

Amount in Rs.

Expenditure	Sch.No.	Current Year		Previous Year		Income	Sch.No.	Current Year		Previous Year	
		2022-23	Rs.	2021-22	Rs.			2022-23	Rs.	2021-22	Rs.
To Salaries & Allowances	L	102,280,492.00		87,626,233.00		By Salary Grants	I	103,234,069.00		88,365,140.00	
To Administrative Expenditure	M	3,934,596.09		2,829,644.42		By Fees From Students	J	616,878.00		272,583.00	
To Educational Expenditure	N	664,096.00		224,776.00		By Bank Interest	K	26,410.00		30,557.00	
To Fee Against Expenditure	O	87,080.00		193,766.00		By Other Income				218,009.00	
To Depreciation	A	830,594.00		986,266.00		By Deficits		3,919,501.09		2,974,396.42	
To Suprplus											
TOTAL		107,796,858.09		91,860,685.42		TOTAL		107,796,858.09		91,860,685.42	

Place : Pune

Examined & found correct, subject to our report of even dated
 For M/s V.A.Dudhedia & Co.
 Chartered Accountants

Date :-31.05.2023


 IC Principal
 M.B.S.K.Kanya Mahavidyalaya,
 Kadegaon


 Director
 Audit & Finance
 Bharati Vidyapeeth, Pune


 Joint Secretary
 Administration
 Bharati Vidyapeeth, Pune


 (V.A.Dudhedia)
 Partner



Bharati Vidyapeeth, Pune.
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON
SENIOR COLLEGE
BALANCE SHEET, AS ON 31ST MARCH 2023

Amount in Rs.


Liabilities	Sch.No.	Current Year		Previous Year		Assets	Sch. No.	Current Year		Previous Year	
		2022-23	Ra.	2021-22	Ra.			2022-23	Ra.	2021-22	Ra.
Branch/ Divisions	D	89,546,619.50		86,267,819.50		Fixed Assets					
						Moveable Properties	A	5,743,376.00			6,795,640.00
						Immoveable Properties	A2	18,892,117.00	24,635,493.00		20,991,240.00
Fund, Grants & Scholarships	E	464,565.00		454,610.00							
Current Liabilities	F	-		-		Current Assets					
						(As per Annexure "B")	B		1,704,289.00		1,671,289.00
Other Liabilities	G	5,242,385.50		5,229,332.50		Investment	B2		22,840.00		22,840.00
Grants & funds	H	11,492,046.20		14,106,719.20		Cash & Bank Balances	C		5,288,935.18		5,402,914.27
						Income & Expenditure Account					
						Balance as per last Balance Sheet		71,174,557.93			
						Add :- Deficit during the Year		3,919,501.09	75,094,059.02		71,174,557.93
Total		106,745,616.20		106,058,481.20					106,745,616.20		106,058,481.20

Place : Pune

Examined & found correct subject, to our report of even dated
 For M/s V.A.Dudhedhia & Co.
 Chartered Accountants

Date :- 31.05.2023


 IC Principal
 M.B.S.K.Kanya Mahavidyalaya,
 Kadegaon


 Director
 Audit & Finance
 Bharati Vidyapeeth, Pune


 Joint Secretary
 Administration
 Bharati Vidyapeeth, Pune


 (V.A. Dudhedhia)
 Partner



BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHIRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE

Receipt & Payment for the year ended 31st March 2022

RECEIPT	Amount	Amount	PAYMENT	Amount	Amount
<u>TO OPENING BALANCE</u>			<u>BY SALARY</u>		
Cash in hand	0.00		<u>TEACHING STAFF</u>		
Cash in hand (UGC)	0.00		Basic Pay	54022811	
BS Bank Ltd. 1757	697364.10		G.P.	43133.00	
Bank of Maharashtra	1003601.04		D.A.	12817004.00	
Bank of India 2436	1558594.04		H.R.A.	4534547.00	
Sangli DCC Bank Ltd	313.60		T.A.	435954.00	
Bank of India 1816	2561150.91	5821023.69	Licence Fee	1400.00	
<u>TO GRANT</u>			Principal Allowance	4500.00	
Salary Grant	87428450.00		7th pay Diff	7474814.00	79334163.00
Non Salary Grant	936690.00	88365140.00	<u>NON TEACHING STAFF</u>		
<u>TO FEES</u>			Basic Pay	3056150.00	
Admission fee	16130.00		G.P.	380900.00	
Library Fee	61370.00		D.A.	4431444.00	
Gym. Fee	90580.00		H.R.A.	329076.00	
Extra Activity Fee	24195.00		T.A.	93600.00	
Laboratory Fee	62250.00		Cash Allowance	900.00	8292070.00
I Card	18058.00	272583.00	<u>BY MEDICAL BILL</u>		798976.00
<u>TO OTHER RECEIPT</u>			<u>BY SUPERVISSION CHARGES</u>		1712000.00
Pro. Rata Contribution	475.00				



Yuvak Mahotsav Nidhi	25987.00		BY EDUCATIONAL		
Lead College	300.00		EXPENDITURE		
Ashwamedh Fee	6282.00		Washing Allownce	6000.00	
Development Fund	48550.00		News Paper Exp	6982.00	
Emergency Fund	30.00		Gymkhana Exp	73898.00	
Insurance fee	48550.00		Extra Activity Exp.	2679.00	
E-Seva	950.00		Library Periodicals	15659.00	
Enivornmental Fee	65375.00		Laboratory Exp.	115318.00	
N.S.S. Fee	9710.00		Covid 19 Exp.	4240.00	224776.00
Youth Festival	950.00				
TC Fee	10850.00	218009.00	BY ADMINISTRATIVE		
			EXPENSES		
TO BANK INTEREST			Computer Exp.	324582.00	
OTHER TRANSACTIONS		30557.00	College Garden	23980.00	
			Seminar & Conference	835.00	
Bharati Vidyapeeth Pune	2359780.00		Affiliation Fee	8410.00	
University Exam	119207.00	2478987.00	Advertisement Exp	114954.00	
TO DEPOSIT			Audit Fee	8260.00	
Caution Money	6700.00		Bank Commission	2085.42	
Library Deposit	5025.00		Buliding Maintanance	90469.00	
Laboratory Deposit	1920.00	13645.00	Electric Exp.	10812.00	
TO BANK INTEREST		75183.00	Electricity Charges	205477.00	
(UGC)			Office Contoingencies	260.00	
To Salary Deductions			Pipeline Exp.	830.00	
Professional Tax	118800.00		Postage & Telegram	3625.00	
Provident Fund	10674623.00		Printing & Stationary	265188.00	
			Repair to deadstock	32081.00	
			Telephone Exp.	12205.00	



DCPS	916032.00		Travelling Exp.	11671.00	
Income Tax	17246100.00		Peon Uniform	1920.00	1117644.42
LIC	493069.00		BY EXP. AGAINST FEE		
BV Employees Welfare Fund	16380.00		SF Fund	23325.00	
Bank Loan	7989123.00		University Yuvak		
Insurance	15930.00		Mahostav Nidhi Exp	153676.00	
Covid -19	347974.00		Development Fund Exp.	16765.00	193766.00
		37818031.00	BY FIXED ASSET		
			Library books	49386.00	
			Computer Software	148680.00	198066.00
			BY OTHER TRANSACTIONS		
			Eligibility Fee	750.00	
			Revenue Stamp	2.00	752.00
			BY Salary Deductions		
			Professional Tax	118800.00	
			Provident Fund	10674623.00	
			DCPS	916032.00	
			Income Tax	17246100.00	
			LIC	493069.00	
			BV Employees Welfare Fund	16380.00	
			Bank Loan	7989123.00	
			Insurance	15930.00	
			Covid -19	347974.00	37818031.00
			BY CLOSING BALANCE		
			Cash in Hand	Nil	
			Cash in Hand (UGC)	Nil	
			BS Bank Ltd. 1757	1085730.10	
			Bank of Maharashtra	80.94	



			Bank Of India 2436	1680455.72	
			Sangli D.C.C. Bank Ltd.	313.60	
			Bank Of India 1816	2636333.91	5402914.27
	Total	135093158.69	Total		135093158.69

Examined and found correct subject to our report of even dated
For M/S V.A. Dudhedia & Co.,
Chartered Accountant

M. Mahajan
Vc. Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli

[Signature]
Director
Audit & Finance
Bharati Vidyapeeth, Pune

Jt. Secretary

[Signature]
V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
UGC**

Receipt & Payment For the year ended 31st March 2022

RECEIPT	Amount	Amount	PAYMENT	Amount	Amount
<u>TO OPENING BALANCE</u>			<u>BY CLOSING BALANCE</u>		
Cash in hand	Nil		Cash in Hand	Nil	
Bank India 1816	<u>2561150.91</u>	2561150.91	Bank Of India 1816	<u>2636333.91</u>	2636333.91
<u>TO BANK INTREST</u>		75183.00			
Total		2636333.91	Total		2636333.91

Examinded and found correct subject to our report of even dated
For M/S V.A. Dudhedia & Co.,
Chartered Accountant

M. S. K.
Vc. Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli

V.A. Dudhedia
Director
Audit & Finance
Bharati Vidyapeeth, Pune

Jt. Secretary

V.A. Dudhedia
V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE**

Income Expenditure statement for the year Ending 31st March 2022

EXPENDITURE	Sch	As per 31.3.22 Rs.	As per 31.3.21 Rs.	INCOME	Sch	As per 31.3.22 Rs.	As per 31.3.21 Rs.
TO SALARY ALLOWNCES		87626233.00	75637178.00	BY GRANT	K	88365140.00	76128451.16
TO SUPERVISION CHARGES		1712000.00	1712000.00	BY FEES	L	272583.00	187025.00
TO EDUCATIONAL EXP.	P	224776.00	447493.00	BY OTHER RECEIPT	M	218009.00	170980.00
TO ADMINISTRATIVE EXP.	O	1117644.42	908865.52	BY BANK INTEREST BY EXCESS OF EXP. OVER INCOME		30557.00	26917.00
TO FEE AGAINST EXPENCES		193766.00	55053.00			2974396.42	3185263.36
TO DEPRECIATION		986266.00	938047.00				
Total		91860685.42	79698636.52	Total		91860685.42	79698636.52

Examinded and found correct subject to our report of even dated
For M/S V.A. Dudhedia & Co.,
Chartered Accountant

Made
Vc. Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli

✓
Director
Audit & Finance
Bharati Vidyapeeth, Pune

Jt. Secretary

V.A. Dudhedia
V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHIRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON
SR. COLLEGE**

BALANCE SHEET AS ON 31st March 2022

LIABILITIES	Sch	AMOUNT Rs.	As per 31.3.22 Rs.	As per 31.3.21 Rs.	ASSETS	Sch	AMOUNT Rs.	As per 31.3.22 Rs.	As per 31.3.21 Rs.
BHARATI VIDYAPEETH					FIXED ASSETS				
As per last balance sheet		83908039.50			Moveable properties	B	6795640.00		8400740.00
Add during the year		<u>2359780.00</u>	86267819.50	83908039.50	Immoveable properties	A	<u>20991240.00</u>	27786880.00	23323600.00
CURRENT LIABILITIES	J		5229332.50	5844844.50	INVESTMENT	C		22840.00	22840.00
GRANTS FUND			14106719.2	17180796.2	CURRENT ASSETS	E		1671289.00	1606280.00
DEPOSITS & FUNDS			454610.00	440965.00	INCOME AND EXP. A/C				
					As per last balance sheet		68200161.51		
					Add during the year		<u>2974396.42</u>	<u>71174557.93</u>	68200161.51
					CASH AND BANK BALANCE	F		5402914.27	5821023.69
Total			106058481.20	107374645.20	Total			106058481.20	107374645.20

Examined and found correct subject to our report of even dated

For M/S V.A. Dudhedia & Co.,

Chartered Accountant

M. B. S. K.
V/d. Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli

✓
Director

Jt. Secretary

V.A. Dudhedia
V.A. Dudhedia



BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE

Receipt & Payment for the year ended 31st March 2021

RECEIPT	Amount	Amount	PAYMENT	Amount	Amount
<u>TO OPENING BALANCE</u>			<u>BY SALARY</u>		
Cash in hand	4712.00		<u>TEACHING STAFF</u>		
BS Bank Ltd. 1757	704555.44		Basic Pay	53592140.00	
Bank of Maharashtra 585	320686.20		D.A.	9473432.00	
Bank of India 2436	2209897.25		H.R.A.	4060890.00	
Sangli DCC Bank Ltd	313.60		T.A.	356320.00	
Bank of India 1816	<u>2531664.23</u>	5771828.72	G.P.	284000.00	
<u>TO GRANT</u>			Principal Allowance	54000.00	
Salary Grant	75528886.00		Licence Fee	<u>2800.00</u>	67823582.00
Non Salary Grant	599565.16		<u>NON TEACHING STAFF</u>		
Medical Bill	<u>798976.00</u>	76927427.16	Basic Pay	2689010.00	
<u>TO FEES</u>			G.P.	426000.00	
Admission fee	3910.00		D.A.	4301937.00	
Library Fee	38910.00		H.R.A.	300069.00	
Gym. Fee	68050.00		T.A.	95680.00	
Extra Activity Fee	32321.00		Cash Allowance	<u>900.00</u>	7813596.00
Laboratory Fee	22750.00		<u>BY SUPERVISSION CHARGES</u>		1712000.00
I Card	<u>21084.00</u>	187025.00	<u>BY EDUCATIONAL</u>		
<u>TO OTHER RECEIPT</u>			<u>EXPENDITURE</u>		
Pro. Rata Contribution	475.00		Washing Allownce	6400.00	



Yuvak Mahotsav Nidhi	13035.00		Library Exp.	6882.00	
Ashwamedh Fee	6660.00		Extra Activity Exp.	514.00	
Development Fund	51850.00		Magazin Exp.	131756.00	
Emergency Fund	190.00		Library Periodicals	6990.00	
E-Seva	950.00		Laboratory Exp.	266040.00	
Enivornmental Fee	80750.00		Covid 19 Exp.	<u>35311.00</u>	453893.00
TC Fee	9100.00		<u>BY ADMINISTRATIVE</u>		
Barrow Card	5120.00		<u>EXPENSES</u>		
College Garden	<u>2850.00</u>	170980.00	Computer Exp.	273294.00	
<u>TO BANK INTEREST</u>		26917.00	Seminar & Conference	1135.00	
<u>OTHER TRANSACTIONS</u>			Affiliation Fee	7920.00	
Loss of Library Books	595.00		Audit Fee	8260.00	
Bharati Vidyapeeth Pune	2438334.00		Bank Commission	2646.52	
Revenu stamp	2.00		Buliding Maintanance	266334.00	
Shri.Lade S.L.	3000.00		Book Binding	1050.00	
Miss Mohite S.B	15610.00		Electric Exp.	59497.00	
Shri Mali M,K.	35000.00		Electricity Charges	122821.00	
Shri. Mali A.B	20000.00		Pipeline Exp.	740.00	
MRP Loss of Library Books	410.00		Postage & Telegram	3238.00	
XI Plan Loss of Library Books	845.00		Printing & Stationary	88957.00	
Merged Scheme Loss of Library Books	<u>260.00</u>	2514056.00	Repair to deadstock	46114.00	
<u>TO DEPOSIT</u>			Telephone Exp.	5904.00	
Caution Money	7880.00		Travelling Exp.	<u>14555.00</u>	902465.52
Library Deposit	5910.00		<u>BY EXP.AGAINST FEE</u>		
Laboratory Deposit	<u>2500.00</u>	16290.00	Development Fee Exp.	40670.00	



<u>TO BANK INTEREST</u>		27977.00	Lead College	10183.00	
<u>(UGC)</u>			SF Fund	<u>4200.00</u>	55053.00
<u>To Salary Deductions</u>			<u>BY FIXED ASSET</u>		
Professional Tax	152300.00		Laboratory Equipment	39582.00	
Provident Fund	5069000.00		Library books	58106.00	
DCPS	306574.00		Computer Software	<u>140184.00</u>	237872.00
Income Tax	13227300.00		<u>BY OTHER TRANSCCTIONS</u>		
LIC	583851.00		P.G.Fee	158527.00	
BV Employees Welfare Fund	16080.00		Jr.College Fee	4491.35	
Bank Loan	6549350.00		Eligibility Fee	150.00	
Insurance	15222.00		B.C. Scholarship	341604.00	
Covid -19	<u>702811.00</u>	26622488.00	PTC Scholarship	57100.00	
			University Exam	157500.00	
			Audit Fee Payble	7723.00	
			Shri Patankar D.K.	85.00	
			Shri Bhawari K.M	60000.00	
			Shri Pore S,V.	<u>28250.00</u>	815430.35
			<u>BY ELECTRICITY DEPOSIT</u>		7580.00
			<u>BY UGC GRANT RECURRING EXP.</u>		5.32
			<u>BY Salary Deductions</u>		
			Professional Tax	152300.00	
			Provident Fund	5069000.00	
			DCPS	306574.00	



-A/

			Income Tax	13227300.00	
			LIC	583851.00	
			BV Employees Welfare Fund	16080.00	
			Bank Loan	6549350.00	
			Insurance	15222.00	
			Covid -19	<u>702811.00</u>	26622488.00
			BY CLOSING BALANCE		
			Cash in Hand	0.00	
			Cash in Hand (UGC)	0.00	
			BS Bank Ltd. 1757	697364.10	
			Bank of Maharashtra	1003601.04	
			Bank Of India 2436	1558594.04	
			Sangli D.C.C. Bank ltd.	313.60	
			Bank Of India 1816	<u>2561150.91</u>	5821023.69
	Total	112264988.88	Total		112264988.88

Examined and found correct subject to our report of even dated
For M/S V.A. Dudhedia & Co.,
Chartered Accountant


Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli


Director
Audit & Finance
Bharati Vidyapeeth, Pune

Jt. Secretary


V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
UGC**

Receipt & Payment For the year ended 31st March 2021

RECEIPT	Amount	Amount	PAYMENT	Amount	Amount
<u>TO OPENING BALANCE</u>			<u>BY EXPENSES</u>		
Cash in hand	Nil		Bank Commission		5.32
Bank India 1816	2531664.23	2531664.23	<u>BY CLOSING BALANCE</u>		
<u>TO BANK INTREST</u>		27977.00	Cash in Hand	Nil	
<u>TO OTHER TRANSCION</u>			Bank Of India 1816	2561150.91	2561150.91
MRP Loss of Library Books	410.00				
XI Plan Loss of Library Books	845.00				
Merged Scheme Loss of Library Books	260.00	1515.00			
Total		2561156.23	Total		2561156.23

Examined and found correct subject to our report of even dated
For M/S V.A. Dudhedia & Co.,
Chartered Accountant


V. Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli


Director
Audit & Finance
Bharati Vidyapeeth, Pune

Jt. Secretary


V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE**

Income Expenditure Account for the year Ended 31st March 2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO SALARY ALLOWNCES		75637178.00	BY GRANT		
TO SUPERVISION CHARGES		1712000.00	Salary Grant	75528886.00	
			Non Salary Grant	599565.16	76128451.16
TO EDUCATIONAL EXPENDITURE			BY FEES		
Library Exp.	6882.00		Admission fee	3910.00	
Extra Activity Exp.	514.00		Library fee	38910.00	
Magazine fee	131756.00		Gymkhana fee	68050.00	
Library Periodicals	6990.00		Extra Activities fee	32321.00	
Laboratory exp.	266040.00		Laboratory fee	22750.00	
Covid-19 Exp	35311.00	447493.00	I Card	21084.00	187025.00
TO ADMINISTRATIVE EXPENDITURE			BY OTHER RECEIPT		
Washing Allownces	6400.00		Pro Rata Contribution	475.00	
Computer Exp.	273294.00		Yuvak Mahotsav Nidhi	13035.00	
Seminar & Conference	1135.00		Ashwamedh fee	6660.00	
Affiliation fee	7920.00		Development fund	51850.00	
Audit fee	8260.00		Emergency fund	190.00	
Bank Commission	2646.52		E-Seva	950.00	
Building maintainance	266334.00		Enviournmental fee	80750.00	
Book binding	1050.00		T.C.fee	9100.00	
Electric exp.	59497.00		Barrow Card	5120.00	
Electricity charges	122821.00		College Garden	2850.00	170980.00
Pipe line exp.	740.00		BY BANK INTEREST		26917.00



Postage & Telegram	3238.00		BY EXCESS OF EXP.OVER INCOME	3185263.36
Printing & Stationary	88957.00			
Repair to dead stock	46114.00			
Telephone exp.	5904.00			
Travelling exp.	<u>14555.00</u>	908865.52		
<u>TO EXPENCES AGAINST FEE</u>				
Development fund	40670.00			
Lead college	10183.00			
S.F. fund	<u>4200.00</u>	55053.00		
<u>TO DEPRECIATION</u>		938047.00		
Total		79698636.52	Total	79698636.52

Examined and found correct subject to our report of even dated
 For M/S V.A. Dudhedia & Co.,
 Chartered Accountant


 B.V.M.B.S.K. Kanya Mahavidyalaya,
 Kadegaon, Dist. Sangli


 Director
 Audit & Finance
 Bharati Vidyapeeth, Pune

Jt. Secretary


 V.A. Dudhedia
 Chartered Accountant
 Partners



BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON
SR. COLLEGE

BALANCE SHEET AS ON 31st March 2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>BHARATI VIDYAPEETH PUNE</u>			<u>FIXED ASSETS</u>		
As per last balance sheet	81469705.50		As per annexure 'A'		8400740.00
Add during the year	<u>2438334.00</u>	83908039.50	<u>IMMOVABLE</u>		
			As per annexure A-Z		23323600.00
<u>OTHER CURRENT LIABILITIES</u>			<u>INVESTMENT & DEPOSITS</u>		
As per Annexure -C		5844844.50	As per last balance sheet	15260.00	
			Add.During the year	<u>7580.00</u>	22840.00
<u>GRANTS FUND</u>			<u>OTHER CURRENT ASSETS</u>		
As per Annexure -D		17180796.20	As per Annexure 'B'		1606280.00
<u>DEPOSITS & FUNDS</u>			<u>INCOME AND EXP. A/C</u>		
As per Annexure-E		440965.00	As per last balance sheet	65014898.15	
			Add - Deficit during the year	<u>3185263.36</u>	68200161.51
			<u>BY CLOSING BALANCE</u>		
			Cash in hand	0.00	
			Cash in hand (UGC)	0.00	
			BS Bank Ltd. 1757	697364.10	
			Bank of Maharashtra	1003601.04	
			Bank of India 2436	1558594.04	
			Sangli DCC Bank Ltd.	313.60	



			Bank of India 1816	2561150.91	5821023.69
Total		107374645.20	Total		107374645.20

Examined and found correct subject to our report of even dated

For M/S V.A. Dudhedia & Co.,
Chartered Accountant


Principal
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadgaon, Dist. Sangli


Director
Audit & Finance
Bharati Vidyapeeth, Pune

Jt. Secretary


V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE**

ANNEXURE "A" OF DETAILS OF OTHER FIXED ASSETS AS ON 31/3/2021

Particulars	Balance on 1/4/2020	Add during the year	Disposal during the year	Total	Rate of Depreciatio n	Less Amount of Depreciatio n	Balance as on 31/3/2021
Furniture Dead Stock	2184380.00			2184380.00	10%	218440.00	1965940.00
Library books	398730.00	58106.00	595.00	456241.00	10%	45621.00	410620.00
Lab Equipment	77470.00	39582.00		117052.00	10%	11702.00	105350.00
Borewell	5410.00			5410.00	10%	540.00	4870.00
Pipe line	34340.00			34340.00	10%	3430.00	30910.00
Lab Setting	323790.00			323790.00	10%	32380.00	291410.00
Geography Equipment	200.00			200.00	10%	20.00	180.00
Electric Equipment	43960.00			43960.00	10%	4400.00	39560.00
Computer Equipment	873600.00			873600.00	33%	288290.00	585310.00
Physical Equipment	275330.00			275330.00	10%	27530.00	247800.00
Computer Software	282840.00	140184.00		423024.00	33%	139594.00	283430.00
Electronic & Equipment	49310.00			49310.00	33%	16270.00	33040.00
University Exam. Dead Stock	76890.00			76890.00	33%	25370.00	51520.00
Total	4626250.00	237872.00	595.00	4863527.00		813587.00	4049940.00



BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE

Receipt & Payment for the year ended 31st March 2020

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>TO OPENING BALANCE</u>			<u>BY SALARY</u>		
Cash in hand	0.00		<u>Teaching staff</u>		
BS Bank Ltd.1757	227050.00		Basic pay	36184225.00	
Bank of Maharashtra	2103718.70		G.P.	1012000.00	
Bank Of India 2436	2409370.36		D.A.	14368511.00	
Sangli DCC Bank Ltd.	313.60		H.R.A.	2937941.00	
Bank of India 1816	2505985.39	7246438.05	T.A.	312400.00	
			Principal Allowance	35500.00	54850577.00
<u>TO GRANT</u>			<u>Non Teaching Staff</u>		
Salary Grant	60251976.00		Basic pay	2334790.00	
Non-Salary Grant	895841.14		G.P.	461100.00	
Gas subsidy	1088.14	61148905.28	D.A.	4006158.00	
			H.R.A.	276883.00	
<u>TO FEE</u>			<u>T.A.</u>	97068.00	
Admission fee	4250.00		Cash Allowance	900.00	7176899.00
Library fee	41110.00		<u>BY SUPERVISION CHARGES</u>		2142900.00
Gymkhana fee	73600.00		<u>BY EDUCATIONAL EXP.</u>		
Extra activities fee	6375.00		Library Exp.	13012.00	
Laboratory fee	22750.00		Gymkhana Exp.	66481.00	
I Card	29560.00	177645.00	Extra activities exp.	172229.00	
			Magazine exp.	150831.00	
			Gathering exp.	120555.00	



<u>TO OTHER FEES</u>			College garden	11855.00	
Prorata contribution	525.00		Computer exp.	119178.00	
Yuvak Mahotsav Nidhi	24541.00		Laboratory exp.	394726.00	
Ashwamedh fee	7008.00		Library periodicals	17278.00	
Development fund	54300.00		Botanical garden	13005.00	
Emergency fund	43620.00		Convocation ceremony	2200.00	1081350.00
Insurance fee	54200.00				
E-Seva	1200.00		<u>BY ADMINISTRATION</u>		
Enviournmental fee	65300.00		<u>EXPENDITURE</u>		
			Washing allowance	6500.00	
NSS fee	10850.00		Seminar & Conference	2000.00	
TC fee	11500.00		Affiliation fee	7200.00	
Sale of scrae paper	8275.00		Advertisement exp.	84181.00	
Magazine (Adv) fee	42500.00	323819.00	Bank commission	5820.30	
<u>TO BANK INTEREST</u>		19461.00	Building maintainance	566964.00	
<u>TO OTHER TRANSACTIONS</u>			Book binding	20170.00	
Loss of Library books	405.00		Cleaning & maintainance	29017.00	
Bharati Vidyapeeth, Pune	5801589.00		Electric exp.	51839.00	
Jr. College fee	4491.35		Electricity charges	209775.00	
PG fee	158527.00		Office contingencies	24677.00	
University exam.	1349538.00		Pipeline exp.	19774.00	
Miss.Mohite S.B.	2971.00		Postage & Telegram	2860.00	
Shri.Mali G.V.	10000.00		Printing & Stationary	164454.00	
Shri.Pore S.V.	55750.00		Repair to deadstock	120471.00	
BC Scholarship	16844.50		Audit fee	8260.00	
Audit fee payble	8260.00	7408375.85	Telephone exp.	7979.00	
			Travling exp.	41286.00	
			Peon Uniform	33118.00	1406345.30



<u>TO DEPOSIT</u>			<u>BY EXPENSES AGAINST FEE</u>		
Cautions money	7700.00		Development fee	295175.00	
Library deposit	5775.00		SF fund	42300.00	
Laboratory deposit	<u>2580.00</u>	16055.00	Lead college	<u>4995.00</u>	342470.00
<u>TO UGC GRANT</u>			<u>BY FIXED ASSETS</u>		
NAAC	78159.00		Furniture deadstock	31200.00	
M.R.P.	<u>2500.00</u>	80659.00	Library books	64985.00	
<u>TO BANK INTEREST (UGC)</u>		83875.00	Computer Equipment	126000.00	
<u>TO SALARY DEDUCTION</u>			Computer Software	<u>140184.00</u>	
Prof. Tax	98300.00		Electric equipment	<u>3075.00</u>	1499444.00
Provident fund	4023500.00		<u>BY OTHER TRANSACTIONS</u>		
DCPS	172635.00		BC Scholarship	715439.00	
Income Tax	10657998.00		University Exam.	1256150.00	
LIC	612821.00		Shri. Lade S.L.	5000.00	
BV Employees welfare fund	14520.00		Shri. Mali M.K.	40000.00	
Bank loan	<u>4547450.00</u>	20127224.00	Shri. Mali A.B.	20000.00	
			Eligibility fee	<u>2225.00</u>	2038814.00
			<u>BY GRANT REFUNDABLE</u>		
			Remedial coaching class	10475.00	
			Coaching class for entry in services	760.00	
			IQAC	110000.00	
			M.R.P.	<u>11593.00</u>	132828.00



			<u>BY CAPITAL EXP.AGAINST UGC GRANT</u>		
			Equipment (Pore S.V.)		6000.00
			<u>BY UGC GRANT RECURRING EXP.</u>		
			M.R.P. (Pore S.V.)		55777.16
			<u>BY SALARY DEDUCTIONS</u>		
			Professional Tax	98300.00	
			Provident fund	4023500.00	
			DCPS	172635.00	
			Income Tax	10657998.00	
			LIC	612821.00	
			BV Employees welfare fund	14520.00	
			Bank loan	4547450.00	20127224.00
			<u>BY CLOSING BALANCE</u>		
			Cash in hand	4712.00	
			Cash in hand (UGC)	0.00	
			BS Bank Ltd.1757	704555.44	
			Bank of Maharashtra	320686.20	
			Bank of India 2436	2209897.25	
			Sangli DCC Bank Ltd.	313.60	
			Bank of India 1816	2531664.23	5771828.72
		Total		Total	96632457.18
		96632457.18			

Examined and found correct subject to our report of even dated

For M/S V.A. Dadhedia & Co.,

Chartered Accountant

1/11/15
PRINCIPAL
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadgaon, Dist. Sangli

[Signature]
Director
Audit & Finance
Bharati Vidyapeeth, Pune

[Signature]
Jt. Secretary
Bharati Vidyapeeth, Pune



[Signature]
V.A. Dadhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
UGC**

Receipt & Payment for the year ended 31st March 2020

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>TO OPENING BALANCE</u>			<u>BY GRANT REFUNDABLE</u>		
Cash in hand	0.00		Remedial coaching class	10475.00	
Bank of India 1816	<u>2505985.39</u>	2505985.39	Coaching class for entry in services	760.00	
			IQAC	110000.00	
<u>TO GRANT</u>			M.R.P.	<u>11593.00</u>	132828.00
NAAC	78159.00		<u>BY M.R.P. EXP.</u>		
M.R.P.	<u>2500.00</u>	80659.00	Pore S.V.		
<u>TO OTHER TRANSACTIONS</u>			Equipment	6000.00	
Shri. Pore S.V.		55750.00	Contingencies	15060.00	
			Special need	15000.00	
<u>TO BANK INTEREST</u>			Field travel work	25690.00	
		83875.00	Bank commission	<u>27.16</u>	61777.16
			<u>BY CLOSING BALANCE</u>		
			Cash in hand	0.00	
			Bank of India 1816	<u>2531664.23</u>	2531664.23
Total		2726269.39	Total		2726269.39

Examined and found correct subject to our report of even dated

For M/S V.A. Dudhedia & Co.,
Chartered Accountant

J. K. K.
PRINCIPAL
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli

[Signature]
Director
Audit & Finan
Bharati Vidyapeeth, Pune

[Signature]
Jt. Secretary
Bharati Vidyapeeth, Pune



[Signature]
V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE**

Income Expenditure Account for the year Ended 31st March 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>TO SALARY ALLOWNCES</u>		62027476.00	<u>BY GRANT</u>		
<u>TO SUPERVISION CHARGES</u>		2142900.00	Salary Grant	60251976.00	
			Non Salary Grant	895841.14	
<u>TO EDUCATIONAL EXPENDITURE</u>			Gas subsidy	1088.14	61148905.28
Library Exp.	13012.00				
Gymkhana Exp.	66481.00		<u>BY FEES</u>		
Extra Activity Exp.	172229.00		Admission fee	4250.00	
Magazine fee	150831.00		Library fee	41110.00	
Gathering exp.	120555.00		Gymkhana fee	73600.00	
College Garden	11855.00		Extra Activities fee	6375.00	
Computer exp.	119178.00		Laboratory fee	22750.00	
Laboratory exp.	394726.00		I Card	29560.00	177645.00
Library Periodicals	17278.00				
Botanical Garden	13005.00		<u>BY OTHER FEES</u>		
Convocaion ceremony	2200.00	1081350.00	Pro Rata Contribution	525.00	
			Yuvak Mahotsav Nidhi	24541.00	
<u>TO ADMINISTRATIVE EXPENDITURE</u>			Ashwamedh fee	7008.00	
Washing Allownces	6500.00		Development fund	54300.00	
Seminar & Conference	2000.00		Emergency fund	43620.00	
Affiliation fee	7200.00		Insurance fee	54200.00	
Advertisement exp.	84181.00		E-Seva	1200.00	
Bank Commission	5820.3		Enviournmental fee	65300.00	
Building maintainance	566964.00		NSS fee	10850.00	
Book binding	20170.00		T.C.fee	11500.00	
Cleaning & Maintanance	29017.00		Sale of Scrap Paper	8275.00	
Electric exp.	51839.00		Magazine (Advt.) fee	42500.00	323819.00
Electricity charges	209775.00				



Office contingencies	24677.00		<u>BY BANK INTEREST</u>	19461.00
Pipe line exp.	19774.00			
Postage & Telegram	2860.00		<u>BY EXCESS OF EXP.</u>	
Printing & Stationary	164454.00		<u>OVER INCOME</u>	6343630.02
Repair to dead stock	120471.00			
Telephone exp.	7979.00			
Travelling exp.	41286.00			
Peon uniform	33118.00			
Audit fee	8260.00	1406345.30		
<u>TO EXPENCES AGAINST FEE</u>				
Development fund	295175.00			
S.F. fund	42300.00			
Lead college	4995.00	342470.00		
<u>TO DEPRECIATION</u>		1012919.00		
Total		68013460.30	Total	68013460.30

Examined and found correct subject to our report of even dated
For M/S V.A. Dudhedia & Co.,
Chartered Accountant,

J. M. S.
PRINCIPAL
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli

[Signature]
Director
Audit & Finance
Bharati Vidyapeeth, Pune

[Signature]
Jt. Secretary
Bharati Vidyapeeth, Pune



[Signature]
V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE**

BALANCE SHEET AS ON 31st March 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>BHARATI VIDYAPEETH PUNE</u>			<u>FIXED ASSETS</u>		
As per last balance sheet	75668116.50		As per annexure 'A'		9575270.00
Add during the year	5801589.00	81469705.50	<u>IMMOVABLE PROPERTY</u> (Against U.G.C. Grant)		23921650.00
			As per annexure A-Z		
<u>OTHER CURRENT LIABILITIES</u>			<u>INVESTMENT & DEPOSITS</u>		
As per Annexure -C		5925405.85	As per last balance sheet		15260.00
<u>GRANTS FUND</u>			<u>OTHER CURRENT ASSETS</u>		
As per Annexure -D		18223119.52	As per Annexure 'B'		1743999.00
<u>DEPOSITS & FUNDS</u>			<u>INCOME AND EXP. A/C</u>		
As per Annexure-E		424675.00	As per last balance sheet	58671268.13	
			Add - Deficit during the year	6343630.02	65014898.15
			<u>BY CLOSING BALANCE</u>		
			Cash in hand	4712.00	
			Cash in hand (UGC)	0.00	
			BS Bank Ltd. 1757	704555.44	
			Bank of Maharashtra	320686.20	
			Bank of India 2436	2209897.25	
			Sangli DCC Bank Ltd.	313.60	
			Bank of India 1816	2531664.23	5771828.72
Total		106042905.87	Total		106042905.87

Examined and found correct subject to our report of even dated

For M/S V.A. Dudhedia & Co.,

Chartered Accountant

Jub
PRINCIPAL
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli

K
Director
A/c
Bharati Vidyapeeth, Pune

HT
Jt. Secretary
Bharati Vidyapeeth, Pune



V.A. Dudhedia
V.A. Dudhedia
Chartered Accountant
Partners



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON-
SR. COLLEGE**

ANNEXURE "A" OF DETAILS OF OTHER FIXED ASSETS AS ON 31/3/2020

Particulars	Balance on 1/4/2019	Add during the year	Disposal during the year	Total	Rate of Depreciation	Less Amount of Depreciation	Balance as on 31/3/2020
Furniture Dead Stock	2395890.00	31200.00		2427090.00	10%	242710.00	2184380.00
Library books	378450.00	64985.00	405.00	443030.00	10%	44300.00	398730.00
Lab Equipment	86080.00			86080.00	10%	8610.00	77470.00
Borewell	6010.00			6010.00	10%	600.00	5410.00
Pipe line	38160.00			38160.00	10%	3820.00	34340.00
Lab Setting	359770.00			359770.00	10%	35980.00	323790.00
Geography Equipment	220.00			220.00	10%	20.00	200.00
Electric Equipment	45770.00	3075.00		48845.00	10%	4885.00	43960.00
Computer Equipment	43870.00	1260000.00		1303870.00	33%	430270.00	873600.00
Physical Equipment	305920.00			305920.00	10%	30590.00	275330.00
Computer Software	281970.00	140184.00		422154.00	33%	139314.00	282840.00
Electronic & Equipment	73600.00			73600.00	33%	24290.00	49310.00
University Exam. Dead Stock	114750.00			114750.00	33%	37860.00	76890.00
Total	4130460.00	1499444.00	405.00	5629499.00		1003249.00	4626250.00
DETAIL OF IMMOVABLE PROPERTY ON 31ST MARCH 2020							
Particulars	Balance on 1/4/2019	Add during the year	Disposal during the year	Total	Rate of Depreciation	Less Amount of Depreciation	Balance as on 31/3/2020
Canteen Building	229070.00			229070.00	33%	5730.00	223340.00
Cycle stand	157770.00			157770.00	33%	3940.00	153830.00
Total	386840.00			386840.00		9670.00	377170.00
Grand Total	4517300.00	1499444.00	405.00	6016339.00			

S.D.
(Dr.S.D. Kulkarni)
PRINCIPAL
B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli



BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHIRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON
SENIOR COLLEGE
RECEIPT AND PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY		
Cash in hand	-		Teaching Staff		
B.S.Bank Ltd. 1757	307,106.00		Basic Pay	31,249,445.00	
Bank of India 2436	1,659,471.34		G.P.	4,169,379.00	
Bank of Maharashtra 585	3,569,056.00		D.A.	34,354,545.00	
Sangli D.C.C. Bank Ltd.	313.60		H.R.A.	2,906,496.00	
Bank of India 1816	3,613,226.75	9,149,173.69	T.A.	318,960.00	
			Principal Allowance	24,000.00	73,022,825.00
TO GRANT			Non-Teaching Staff		
Salary Grant	78,850,391.00		Basic Pay	2,248,900.00	
Non Salary Grant	731,037.50	79,581,428.50	G.P.	488,400.00	
			D.A.	4,022,386.00	
			H.R.A.	273,730.00	
			T.A.	100,270.00	
TO Non Refundable P. E.	2,190,000.00	2,190,000.00	Cash Allowance	900.00	7,134,586.00
					150,694.00
TO FEE			BY MEDICAL BILL		2,190,000.00
Admission fee	5,380.00		BY NON REFUNDABLE P.E.		1,783,000.00
Library fee	45,190.00		BY SUPERVISION CHARGES		
Gymkhana Fee	79,780.00				
Extra Activities fee	8,070.00		BY EDUCATIONAL EXPENDITURE		
Laboratory fee	22,500.00	160,920.00	Library Exp.	17,598.00	
			Gymkhana Exp.	64,774.00	
			Extra Activities Exp.	193,779.00	
			Magazine Exp.	280,463.00	
TO OTHER FEES			Gathering Exp.	22,990.00	
Pro-Rata contribution	425.00		College Garden	7,644.00	
Yuvad Mahostav Nidhi	23,660.00		Computer Exp.	165,226.00	
Lead College	10,417.00		Laboratory Exp.	472,148.00	
Ashwameth fee	7,368.00		Library Periodicals	7,770.00	
Development fee	57,800.00				
Emergency fund	170.00				







Insurance fee	450.00		Botanical Garden	6,000.00	
E-Seva fee	900.00		Convocation Ceremony	3,455.00	1,241,847.00
Environmental fee	66,800.00				
N.S.S. fee	11,550.00		BY ADMINISTRATIVE EXPENDITURE		
S.F. fund	170.00		Affiliation fee	9,360.00	
T.C. fee	10,850.00		Advertisement Exp.	93,912.00	
Magazine (Advt) fee	128,700.00		Audit fee	8,260.00	
COC fee	18,500.00		Bank Commission	3,679.18	
Gas Subsidy	1,445.40	339,205.40	Building Maintenance	519,717.00	
			Cleaning and Maintenance	22,066.00	
		33,527.00	Electric Exp.	64,801.00	
TO BANK INTEREST			Electricity Charges	224,960.00	
			Office Contingencies	678.00	
TO OTHER TRANSACTIONS			Office Contingencies	8,533.00	
Loss of Library Books	905.00		Pipe Line Exp.	3,440.00	
Bharat Vidyapeeth Pune	4,446,489.00		Postage & Telegram	120,735.00	
B.C.Scholarship	816,098.00		Printing & Stationary	7,000.00	
Shri. Patankar D.K.	118,803.00		NAAC Exp.	107,184.00	
Shri. Lade S.L.	97,307.00		Repair to Dead Stock	34,756.00	
Miss. Mohite S.B.	1,589.00		Telephone Exp.	610,570.00	
Shri. Mali M.K.	30,000.00		Road Repair	31,488.00	
University Exam.	1,290,208.00		Travelling Exp.	4,000.00	
T.D.S.	11,564.00		Water Charges	6,950.00	1,882,089.18
Loss of Library Books (UGC)	230.00		Washing Allowance		
Shri. Bhawari K.M.	120,000.00	6,933,193.00			
			BY EXPENSES AGAINST FEE		
TO DEPOSIT			Development fund Exp	18,315.00	
Coution Money	8,640.00		I Card	7,740.00	26,055.00
Library Deposit	6,465.00				
Laboratory Deposit	3,300.00	18,405.00			
			BY FIXED ASSETS		
			Furniture Dead Stock	7,000.00	
			Library Books	120,187.00	
TO BANK INTEREST (U.G.C.)		122,598.00	Gymkhana Equipment	81,010.00	
			Computer Software	138,060.00	
			Electronics Equipments	109,817.00	
			University Exam. Dead Stock	171,260.00	627,334.00



		BY OTHER TRANSACTION			
			B.C.Scholarship	463,080.00	
			University Exam.	1,380,369.00	
			T.D.S.	11,564.00	
			Shri. Pore S.V.	27,500.00	1,882,513.00
			BY CAPITAL EXP. AGAINST U.G.C. GRANT		
			M.R.P.		
			Pore S.V.	30,432.00	
			Books	194,255.00	
			Equipment		
			Bhawari K.M.	1,322.00	
			Books	50,772.00	
			Equipment		
			COC		
			Fashion Designing	203,173.00	
			Equipment	46,544.00	
			Books		
			CATERING TECHNOLOGY		
			Equipment	151,346.00	
			Books	33,965.00	711,809.00
			BY U.G.C. GRANT RECURING EXP.		
			Pore M.R.P.	20,101.00	
			Bhawari M.R.P.	123,810.00	
			COC Fashion Designing	95,150.00	
			COC Catering Technology	126,578.36	
			XI Plan GRANT	255,740.00	
			Remedial Coaching Class	7,881.00	629,260.36
			BY SALARY DEDUCTION		
			Prof. Tax	102,800.00	
			P.F.	4,716,792.00	
			DCPS	167,270.00	
			Income Tax	16,111,326.00	
TO SALARY DEDUCTION					
Prof. Tax	102,800.00				
P.F.	4,716,792.00				
DCPS	167,270.00				
Income Tax	16,111,326.00				
L.I.C	625,075.00				
Bank Loan	3,984,000.00				
Insurance	14,514.00	25,721,777.00			



		L.I.C.	625,075.00	
		Bank Loan	3,984,000.00	
		Insurance	14,514.00	25,721,777.00
BY CLOSING BALANCE				
		Cash in hand	Nil	
		B.S. Bank Ltd. 1757	227,050.00	
		Bank of Maharashtra	2,103,718.70	
		Bank of India 2436	2,409,370.36	
		Sangli D.C.C. Bank Ltd.	313.60	
		Bank of India 1816	2,505,985.39	7,246,438.05
		TOTAL		124,250,227.59
TOTAL	124,250,227.59	TOTAL		
Examined and found correct subject to our report of even dated				
For M/s V.A. Dudhedia & Co.				
Chartered Accountant				
Place : Pune				
Date :				
 Principal,	 Director,	Jt Secretary	 (V.A. Dudhedia)	
B.V.M. B.S.K. Kanya Mahavidyalaya, Kadegaon, Dist. Sangli	Audit & Finance Bharati Vidyaapeeth, Pune	Bharati Vidyaapeeth, Pune	Partners	



**BHARATI VIDYAPEETH'S
MATOSHRI BAYABAI SHIRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON
U.G.C.**

RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDING 31st MARCH 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY M.R.P. Exp.		
Cash in hand	-	3,613,226.75	Shri. Pure S.V.	30,432.00	
Bank of India 1816	3,613,226.75		Books & Journals	194,255.00	
		122,598.00	Equipment	20,101.00	344,788.00
TO BANK INTEREST			Chemicals Glass Ware		
			Shri. Bhawari K.M.	1,322.00	
TO OTHER RECEIPT			Books	2,500.00	
Catering Technology	5,000.00		Equipment	50,772.00	
Fashion Designing fee	13,500.00		Equipment	41,090.00	
Shri. Bhawari K.M.	120,000.00	138,500.00	Contingencies	80,220.00	175,904.00
			Travel/field work		
			BY COC EXP.		
			Fashion Designing		
			Faculty Remuneration	83,000.00	
			Equipment	203,173.00	
To Fixed Assets			Equipment	46,544.00	
Loss of Library Books XI Plan	180.00	230.00	Books	3,000.00	
Loss of Library Books Young	50.00		Journals	2,650.00	
			Stationary & Course materials	6,500.00	344,867.00
			Contingencies		
			CATERING TECHNOLOGY		
			Faculty Remuneration	83,500.00	
			Equipment	151,346.00	
			Books	33,965.00	
			Stationary & Course Materials	26,110.00	
			Contingency	16,930.00	
			Bank Commission	38.36	311,889.36
					255,740.00
			BY XI Plan GRANT		7,881.00
			BY REMEDIAL COACHING CLASS		
			BY OTHER TRANSACTIONS		27,500.00
			Shri. Pure S.V.		
			Bharati Vidyapeeth Kadegaon		
			BY CLOSING BALANCE		
			Cash in hand		Nil
			Bank of India 1816	2,505,985.39	2,505,985.39
TOTAL		3,874,554.75	TOTAL		3,874,554.75

Examined and found correct subject to our report of even dated
For M/s V.A. Dhadhe & Co.
Chartered Accountant.

Place : Pune

Date :

Jub
Principal,

B.V.M.B.S.K. Kanya Mahavidyalaya,
Kadegaon, Dist. Sangli

Director,
Audit & Finance
Bharati Vidyapeeth, Pune

J. Secretary
Bharati Vidyapeeth, Pune

V.A. Dhadhe
Partner

