



Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

S. T. Stand Road, Sangli 416 416. (Maharashtra)

Tel.: 0233-2332318 BBA/BCA, Fax: 0233-2330293 E-mail : mathubai@yahoo.com, Website: www.mgkanyasangli.edu.in

Since : 1972
(NAAC 'A' Grade)

(Affiliated to Shivaji University, Kolhapur-Code KM77) (Jr. College Index No. 22.08.007)

Smt. Dr. Lata Govind Deshpande MBBS, Chairperson, Women's Education Society, Sangli.


Ref. No.: KM /

Date:

6.3.2

The institute offers financial help to all the staff members for attending workshops, FDP's, conferences, etc as per the policy decided by the college. The staff has given the application letters in regional language. (Marathi). The travelling expenses proof are also in regional language. They all are attached herewith.




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



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Ref. No.: KM /

Date:

Policy Document for Financial Help to Teachers

The college has made the following policy regarding financial help to the teachers -

Teaching staff . They will be provided financial help for the following -

- 1) Registration fee for the conference, workshop
- 2) Travelling expenses

For the above the respective teacher should submit the respective proof within stipulated time -

- 1) Application form signed by authority
- 2) Proof of receipt
- 3) Proof of travelling expense
- 4) certificate of participation
- 5) Any other proof




Principal,
S.M.G. Kanya Mahavidyalaya
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Smt. Mathubai Garware Kanya Mahavidalaya, Sangli
S. T. Stand Road Sangli 416 416
Account Ledger From 01-04-2017 To 31-03-2018
Account Name : National Conference/workshop Exp A/c

Senior College 2017 - 18

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2017		Opening Balance	0.00	0.00	0.00
04-09-2017	431	Vou.R.G Kulkarni paid Pachgani trip charges	0.00	2,300.00	2300.00 Db
18-12-2017	714	Vou.BV Maru paid workshop registration charges	0.00	600.00	2900.00 Db
13-03-2018	974	Dr.V.S Gaikwad Kolhapur and Kale college paid seminar paper present this time seminar Registration fee paid	0.00	500.00	3400.00 Db
13-03-2018	974	Dr.V.S Gaikwad Kolhapur and Kale college paid seminar paper present this time seminar Registration fee paid	0.00	400.00	3800.00 Db
13-03-2018	978	M,B.Malage Kunda paid seminar registraton fee as per application	0.00	700.00	4500.00 Db
13-03-2018	978	M.B.Malage Borgaon paid seminar registraton fee as per application	0.00	1,100.00	5600.00 Db
15-03-2018	987	vou.RV. Patil paid borgaon college seminar Registration fee	0.00	1,100.00	6700.00 Db
16-03-2018	999	UN Kshirsagar paid TA paid seminar TA and Registration fee	0.00	1,056.00	7756.00 Db
16-03-2018	999	UN Kshirsagar Registration fee paid seminar TA and Registration fee	0.00	800.00	8556.00 Db
28-03-2018	1045	Vou.AS Sugate Ichalkarnji and SUK attend national seminar Registration fee paid as per application	0.00	1,800.00	10356.00 Db
28-03-2018	1054	SM Dalavi paid seminar travelling exp as per application	0.00	1,770.00	12126.00 Db
Total			0.00	12,126.00	12126.00 Db




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S. T. Stand Road Sangli 416 416
Account Ledger From 01-04-2018 To 31-03-2019
Account Name : National Conference/workshop Exp A/c
Senior College 2018 - 19

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2018		Opening Balance	0.00	0.00	0.00
07-09-2018	391	VM Honmore paid Wilingdon college workshop registration fee	0.00	100.00	100.00 Db
07-09-2018	391	MB Malage paid Wilingdon college workshop registration fee	0.00	100.00	200.00 Db
15-09-2018	426	UN Kshirsagar paid Kolhapur wokshop registrationand TA Charges	0.00	760.00	960.00 Db
17-10-2018	488	VV Joshi paid registration fee Kolhapur internation conference as per letter	0.00	1,200.00	2160.00 Db
19-10-2018	492	RG Kulkarni paid Gujrat Conference TA and DA exp as per statements.	0.00	8,155.00	10315.00 Db
28-02-2019	806	Vou UN Kshirsagar paid national conference Registration fee	0.00	800.00	11115.00 Db
28-02-2019	809	Vou.UN Kshirsagar paid nationla conference TA Exp for the Ashti	0.00	1,288.00	12403.00 Db
28-02-2019	810	Vou.VV Joshi piad national Conference Reg Fee	0.00	1,000.00	13403.00 Db
13-03-2019	848	you.SM Dalavi Kolhapur Reg Fee paid as per application	0.00	1,000.00	14403.00 Db
13-03-2019	848	Vou.SM Dalavi, Nashik TA paid as per application	0.00	1,400.00	15803.00 Db
13-03-2019	849	MB Malage , Kolhapur Reg Fee paid conference Reg fee as per application	0.00	1,000.00	16803.00 Db
13-03-2019	849	MB Malage, Miraj ,Reg fee paid conference Reg fee as per application	0.00	400.00	17203.00 Db
13-03-2019	850	RG Deshpande, Kolhapur, Reg Fee	0.00	1,000.00	18203.00 Db
13-03-2019	850	RG Deshpande Kolhapur Reg fee	0.00	1,000.00	19203.00 Db
13-03-2019	851	NG Kale, Rukadi Reg Fee paid conference Reg fee as per application	0.00	1,000.00	20203.00 Db
13-03-2019	851	NG Kale, Kolhapur, Reg Fee paid conference Reg fee as per application	0.00	1,000.00	21203.00 Db
13-03-2019	852	VS Gaikwad Karnatak Reg Fee paid conference reg fee as per application	0.00	1,500.00	22703.00 Db
13-03-2019	852	VS Gaikwad Kolhapur Reg fee paid conference reg fee as per application	0.00	1,000.00	23703.00 Db



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Account Ledger From 01-04-2018 To 31-03-2019
Account Name : National Conference/workshop Exp A/c
Senior College 2018 - 19

Date	Voc.No.	Particulars	Credit	Debit	Balance
13-03-2019	853	VM Honmore malwadi Kotali, Reg Fee paid conference reg fee as per application	0.00	500.00	24203.00 Db
13-03-2019	853	VM Honmore sangli Reg fee paid conference reg fee as per application	0.00	1,500.00	25703.00 Db
13-03-2019	854	RV Patil Kolhapur Reg Fee paid conference reg fee as per application	0.00	1,000.00	26703.00 Db
13-03-2019	854	RV Patil Kolhapur Reg fee paid conference reg fee as per application	0.00	1,000.00	27703.00 Db
29-03-2019	953	A S Sugate paid nationa seminar reg fee as per application	0.00	500.00	28203.00 Db
30-03-2019	959	LB Patil paid workshop reg fee	0.00	2,000.00	30203.00 Db
Total			0.00	30,203.00	30203.00 Db

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Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
S. T. Stand Road Sangli 416 416
Account Ledger From 01-04-2019 To 31-03-2020
Account Name : National Conference/workshop Exp A/c
Senior College 2019 - 20 ✓

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2019		Opening Balance	0.00	0.00	0.00
03-01-2020	558	Shri AS sugate IQAC seminar UGC inadmissiable amt to UC reversed to indivisual A/c as per contra as per UGC letter no 76-1046/14 dt 09.12.2019.	0.00	1,000.00	1000.00 Db
04-01-2020	568	VV Joshi paid dahiwadi college Reg. fee as per application	0.00	1,500.00	2500.00 Db
10-02-2020	676	Pshychology Deptt student paid Adhiveshan Registration Fee as per application consi Principal	0.00	1,500.00	4000.00 Db
12-03-2020	769	R.No 043 Samatrao Mane Mahavi Khanapur SUEAK Association MB Malage paid conference Registration fee	0.00	1,000.00	5000.00 Db
12-03-2020	769	R.NO 44 Emerging Trends and Issues in Social Sciences MB Malage paid conference Registration fee	0.00	1,000.00	6000.00 Db
12-03-2020	770	R.No 7144 Dahivadi Collage Dahivadi, DLRG19 VS Gaikwad paid conference registration fee	0.00	1,500.00	7500.00 Db
12-03-2020	770	R.No 55 Kamala College VS Gaikwad paid conference registration fee	0.00	1,000.00	8500.00 Db
12-03-2020	771	R.No 03 Kanya Mahavidyala,Miraj Emerging Trends and issues in social Sciences LB patil paid seminar Registration fee	0.00	1,000.00	9500.00 Db
17-03-2020	787	R.No 19419 Mahatama phule Arts & science comm collge panvel -Psy & Polit for Peaceful society VM Honmore paid seminar registration fee as per the application	0.00	2,000.00	11500.00 Db
17-03-2020	787	R.No 00082 Shripatrao chougule arts and science colege malwadi kotali -Psychosocial health VM Honmore paid seminar registration fee as per the application	0.00	400.00	11900.00 Db
31-03-2020	802	VV Joshi paid kolhapur one day seminar registration fee significance of fairs and festivals in human life	0.00	1,000.00	12900.00 Db
31-03-2020	803	UN Kshrisagar Dahivadi and karad conference reg fee paid	0.00	1,500.00	14400.00 Db
31-03-2020	803	UN Kshirsagar Dahivadi and karad conference reg fee paid	0.00	1,000.00	15400.00 Db



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Account Ledger From 01-04-2019 To 31-03-2020
Account Name : National Conference/workshop Exp A/c
Senior College 2019 - 20

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2020	805	RV Patil paid Reg fee for the conference miraj and Karad	0.00	2,000.00	17400.00 Db
31-03-2020	806	AS Sugate paid conference regi fee as per the application kolhapur and sangli	0.00	1,300.00	18700.00 Db
Total			0.00	18,700.00	18700.00 Db





Smt. Mathubai Garware Kanya Mahavidalaya, Sangli
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Account Ledger From 01-04-2021 To 31-03-2022
Account Name : National Conference/workshop Exp A/c
Senior College 2021 - 22

Date	Voc.No.	Particulars	Credit	Debit	Balance
31-03-2021		Opening Balance	0.00	0.00	0.00
16-08-2021	147	UN Kshirsagar paid Registration fee for the International Conference -online	0.00	2,200.00	2200.00 Db
16-03-2022	624	DS Deshpande seminar /workshop Registration fee paid as per the application and receipt	0.00	3,500.00	5700.00 Db
16-03-2022	624	VV Joshi seminar /workshop Registration fee paid as per the application and receipt	0.00	3,500.00	9200.00 Db
16-03-2022	624	VS Gaikwad seminar /workshop Registration fee paid as per the application and receipt	0.00	3,500.00	12700.00 Db
16-03-2022	624	UN Kshirsagar seminar /workshop Registration fee paid as per the application and receipt	0.00	3,500.00	16200.00 Db
16-03-2022	624	UN Kshirsagar seminar /workshop Registration fee paid as per the application and receipt	0.00	900.00	17100.00 Db
Total			0.00	17,100.00	17100.00 Db




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6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2017-18	Dr. S. M. Dalavi	Dalit Sahitayche Chintan Rashtiya Charchya Satra	Babuji Avhad Mahavidyalaya, Pathardi	799/-
2017-18	Dr. A. S. Sugate	Two day National Conference on Globization and Literaure	Night College Ichlkarnji	800/-
2017-18	Dr. A. S. Sugate	National Conference on Modern Aids	Dept. of English University of Mumbai	1000/-
2017-18	Dr. U. N. Kshirsagar	Ahkhil Maharashtra Itihas Praishad	C. T. Bora College, Shirur	1056/-
2017-18	Dr. U. N. Kshirsagar	National Conference on Present Senario in Higher Education	Arts and Commerce College Ichlkarnji	800/-
2017-18	Smt. R. V. Patil	One Day National Conference on Transformation in Language Literature Society Cultural	Mohanrao Patangrao Patil Maha. Borgaon	1100/-
2017-18	Dr. M. B. Maloo	One Day National Conference on Transformation in	Mohanrao Patangrao	1100/-



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2017-18	Dr. M. B. Malage	Shivaji University Economic Association 28th Conference	G. D. Bapu Lad Maha. Kundal	700/-
2018-19	Mrs. R. V. Patil	Contemporary issues and challenges in social sciences and languages.	Shahaji Chatrapati Maha-Vidyalaya Kolhapur	1000
		Rural Agricultural and Development Issues, Challenges and approaches.	Shahaji Chatrapati Maha-Vidyalaya Kolhapur	1000
2018-19	Mrs. Urmila Kshirsagar	Transformation Phases of the development of Indian women	Satara Itihas Sanshodhan Mandal Satara	800
		Akhil Maharashtra Itihas Parishad	S. K. Gandhi Arts, Science, Commerce College Kada Ashti	2088
2018-19	Mrs. Leena Patil	Modern trends in Physical education and sports	Jaysingpur College, Jaysingpur	1000
		Innovative Practices in Commerce and Management and their role in achieving exponential growth	Venkatesh Mahavidyalaya, Ichalkaranji	1000
2018-19		Plight of Indian farmers – Issues and	Kamla College Kolhapur	1000



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	Dr. Sandeep Darvi	2000 Nantar chya sahitycchi sthiti ani gati	G. D. Sawant Arts, Commerce and Science, Nashik	1400
2018-19	Mrs. N. G. Kale	Plight of Indian Farmers – Issues and Challenges	Kamala College Kolhapur	1000
		Reflection of Education in Literature	Rajashri Shahu Arts and Commerce College, Rukadi	1000
2018-19	Mrs. M. B. Malage	Agriculture and Rural Development spatial Issues challenges and approach	Shahaji Chatrapati Mahavidyalaya, Kolhapur	1000
		Women empowerment and sustainable development	Dr. Bapuji Salunkhe College Miraj	400
2018-19	Mrs. V. V. Joshi	Contemporary issues and challenges in social challenges and languages	Shri. Shahaji Chatrapati Mahavidyalaya, Kolhapur	1200
		Language, Literature, and Culture	Karmaveer Bhaurao Patil College Islampur	1000
2018-19	Mrs. V. S. Gaikwad	Role of literature, Journalism in context of nationalism in Pre- independence India	H. S. K. Science Institute, Hubali	1500
		Inter – Relations	Javasingnur College.	



[Signature]
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2018-19	Mr. V. M. Honmore	Social Media and Youth: A Psychological Exploration	Shripatrao Chowgule Arts and Science College, Kotoli	1500
		Well-being and emotional intelligence among adults with respect to type of employment and gender	Willingdon Mahahavidyalaya, Sangli	600
2019	Vaishali Vasant Joshi	Dahiwadi college Dahiwadi	Discrimination in Literature: caste, Religion and Gender	1500
2019	Vaishali Vasant Joshi	Kamala college Kolhapur	Significance of fairs and festivals in human life: A multidisciplinary Approach	1000
2019	R.V.Patil	Kanya Mahavidyalaya Miraj	Emerging Trends and Issues in social Sciences	1000
2019	R.V.Patil	Sadguru Gadage Maharaj college Karad	Society Polity Economy in 21 st century	1000
2019	Leena Bhimarao Patil	Miraj kanya mahavidyalaya miraj	Emerging Trend It sues in social sciences	1000
		Dahiwadi college	Discrimination in literature caste	



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2019	DR. Varsha S. Gaikwad	Kamala College Kolhapur	Significance of fairs and festivals in human life	1000
2020-21	Smt. D .S. Deshpande	One Day online International Conference on Multidisciplinary Approaches to Humanities	K.B. P. College Islampur	2200/-
2020-21	Dr. Urmila Kshirsagar	One Day Online International on Multidisciplinary Approaches to Humanities	K.B. P. College Islampur	2200/-
2020-21	Dr. V. M. Honmore	One Day online International Conference on Multidisciplinary Approaches to Humanities	K.B. P. College Islampur	2200/-
2020-21	Dr. Vaishali V. Joshi	One Day online International Conference on Multidisciplinary Approaches to Humanities	K.B. P. College Islampur	2000/-
2020-21	Dr. Varsha S. Gaikwad	Multidisciplinary Approaches to Humanities	K.B. P. College Islampur	2000/-



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2020-21	Dr. Nandini G. Kale	Loksanskritichi Avishkar Rupe	Shivaji University, Kolhapur Marathi Shiksak Sangha Ani Pad. Dr. Vasantdada Patil Maha. Tasgaon	700/-
2021-22	Smt. D .S. Deshpande	Two Days International Multidisciplinary Conferance Emerging inHumanities, Commerce Mangement Sciecne and Technology	Balvant College Vita	3500/-
2021-22	Dr. V. V. Joshi	Two Days International Multidisciplinary Conferance Emerging inHumanities, Commerce Mangement Sciecne and Technology	Balvant College Vita	3500/-
2021-22	Dr. U. N. Kshirsagar	Two Days International Multidisciplinary Conferance Emerging inHumanities, Commerce Mangement Sciecne and Technology	Balvant College Vita	3500/-



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2021-22	Dr. U. N. Kshirsagar	Bhartiya Swatantryachi 75th Varsha Nimitane One Day National Conferance	Rashta Sant Tukdoji Collge Chimur	900/-
2021-22	Dr. V. S. Gaikwad	Two Days International Multidisciplinary Conferance Emerging inHumanities, Commerce Mangement Sciecne and Technology	Balvant College Vita	3500/-




Principal,
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SANGLI

(SR)

2017-18

V.NO
1054

प्रा. सं. एम. एम. इकाई
शासक, प्राध्यापक, मास्त्री विभाग
श्रीमती स. ग. कव्हा
महाविद्यालय, सांगली,
दि. 20/03/2018

प्रति,
मा. प्राचार्य,
श्रीमती मधुबाई गवारे कन्या महाविद्यालय,
सांगली.

विषय - चर्यासत्रासाठीचा प्रवासखर्च
मिळवोवावत...

प्रति,

जी. दि. १२ व १३ जानेवारी रोजी बाबुजी बाळंड
महाविद्यालय, पाथडी. जि. महमदनगर यांनी सायोजित केलेल्या
'इतिहास साहित्य: एक चिंतन' या विषयावरील राष्ट्रीय चर्यासत्रासाठी
निबंधाव्यक्त म्हणून ठपस्थित होते. तरी त्यासाठीचा वेळापत्रास
आधा-वेधाचा प्रवासखर्च मिळावा, ही विनंती. सोबत प्रवास
चर्यासत्रास ठपस्थित असल्याचे प्रमाणपत्र व प्रवास खर्चाचा तपशील
जोडला आहे.

कळवे,

Manoj

PAID & CANCELLED

[Signature]
PRINCIPAL

साधना विश्वासू

सांगली.

(डॉ. एम. एम. इकाई)

[Signature]
18
SANCTIONED
FOR PAYMENT

[Signature]

20/3/2018 Paid
PS-1701



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



मान विद्या प्रसारक मंडळाने,
बाबूजी आच्यारड महाविद्यालय, पाथर्डी वि. अ. अ. म. न. म. (म.प्र.)
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे संलग्नत
व
विद्यापीठ अनुदान आयोग, नवी दिल्ली

यांच्या संयुक्त विद्यमाने

१२/१३
१२/१३

प्रमाणपत्र

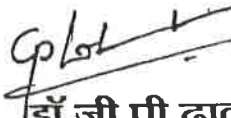
दोन दिवसीय राष्ट्रीय मराठी चर्चासत्र
दलित साहित्य : एक चिंतन

दि. १२ व १३ जानेवारी २०१८

प्रमाणित करण्यात येते की प्रा./डॉ./श्री./श्रीम. संदीप दळवी

यांनी १२ व १३ जानेवारी २०१८ "दलित साहित्य : एक चिंतन" या विषयावर आयोजित
दोन दिवसीय राष्ट्रीय चर्चासत्रात सक्रिय सहभाग घेतला. त्यांनी १९९० नंतरची दलित
कविता आणि जागतिकीकरण या विषयावर शोधनिबंध वाचला / प्रमुख पाहुणे
/ सत्राध्यक्ष / अध्यक्ष म्हणून उपस्थित राहून मार्गदर्शन केले. या बद्दल हे प्रमाणपत्र
देण्यात येत आहे.


डॉ. सुभाष शेकरे
समन्वयक


डॉ. जी. पी. ढाकणे
प्राचार्य

पाथर्डी
दि. १२ व १३ जानेवारी २०१८




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

संयोजक
मराठी विभाग

प्रायोजक
विद्यापीठ अनुदान आयोग, नवी दिल्ली



VRUSHALI TRAVELS

Main Road, ICHALKARANJI-416115.
0230-2425310, 2435656,
Cell : 9764511811, 9325872244



RETURN BOOKING AVAILABLE FOR ALL ROUTES

PNR NO:- **C4002039** DATE OF ISSUE **12/01/2018** DATE OF JOURNEY **12/01/2018**
 Mr./Mrs./Shri. **DALVI SANDEEP** Ph. **9921364938**
 From **ICH** To **A NAGAR SINGAL**
 For Seats **1** Nos. **W13L**
 Recived Sum of Rs. **799.05**
 Bus **KONDUSKAR TRAVELS** Reporting Time **07:15PM**

SR
V.NO
1057

पुणे, मुंबई, ठाणे, नागपुर, बंगलोर, मेंगलोर, गोवा, नाशिक, सुरत, अहमदाबाद, सोलापूर, लातूर, नांदेड, परळी, आंबेजोगाई, परभणी, हिंगोली
NAKODA, KONDUSKAR, NEETA, PAULO, VIKRANT, VIJAY, SHARMA, KHURANA
 सुचना - नेटवरील कोणत्याही बसचे टिकीट कॅन्सल होणार नाही. रात्री बसचे फोन/मेसेज केले जाणार नाही.

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Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SP
V. NO
1045

Prof. (Dr.) Anil Santaram Sugate,
Dept. of English,
Smt. M. G. Kanya Mahavidyalaya,
Sangli.
28/03/2018

The Principal,
Smt. M. G. Kanya Mahavidyalaya,
Sangli.
Sub: Reimbursement

Sir,

I am writing this regarding my due settlement of the reimbursement amount Rs. 1800 for attending NACC sponsored Two Days Two National/ International Conferences on Globalization and Literature and Teaching Procedures and Modern Aids organized Department of English and Night College Ichalkarnji respectively on 16/03/2018 and 10/03/2018.

I have attached the required documents regarding the reimbursement for your perusal. It includes the attendance certificate and the receipt of registration fees. You are requested to accept my claim and issues the amount. Thank you for your consideration.

Thanking You,

Yours Faithfully,
Anil Sugate
(Prof. (Dr.) Anil Santaram Sugate)

Vinayak

Anil Sugate
SANCTIONED
FOR PAYMENT
28-3-18



PAID & CANCELLED

Anil Sugate
PRINCIPAL

Anil Sugate

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

1800/-
Received
Anil Sugate
28/3/18



NIGHT COLLEGE OF ARTS & COMMERCE, ICHALKARANJI.



No. 578
 Received With Thanks From, Dr. Anil Sugate
 Date: 10/3/2018
 By Cash / Cheque / D.D. No. : Cash Date: 10.3.2018
 on Bank : _____
 Rs. in Words : Eight hundred only
 Against : National conference
 Rs. 800/-
 Thank You !
 PAID & CANCELLED
 For Principal
 COLLEGE OF ARTS & COMMERCE, ICHALKARANJI

MUP-J.R.O./201-100 Bks x 100 Rec in Dup-12-17.
M-RO/Receipt/A3 Vertical

UNIVERSITY OF MUMBAI



No. 2924

Mumbai 16/03 2018

Received from Dr. Anil Sanharam Sugate

Rupees One Thousand Only

only in Cash being the amount
by Cheque/Draft

on A/c. of _____
by _____
The Department of English
University of Mumbai

Rs. 1000/-
for Mumbai

Prof. _____
Department of English
University of Mumbai
Signature of _____
Mumbai - Santacruz (E)
Mumbai - 400 098.
FINANCE & ACCOUNTS OFFICER
UNIVERSITY OF MUMBAI
Receipt Subject to the realization of the amount.

10th MARCH 2018

CERTIFICATE OF PARTICIPATION

Anil S. Sugate

This is to certify that, Dr./Prof./Mr./Mrs.

From Making English
has participated/Presented the Research Paper on
Adaptation
in the National Conference

10th March 2018 at Night College of Arts and Commerce, Ichalkaranji.

PAID & CANCELLED
PRINCIPAL
FOR PAYMENT



[Signature]
Principal,



Work is Worship
Deshbhakti B.B. Khanjire Shikshan Sanstha's

Ph. : (0234) 2431492

NIGHT COLLEGE OF ARTS & COMMERCE, ICHALKARANJI.



No. 578
Received With Thanks From, Dr. Anil Sugate Date: 10/3/2018

By Cash / Cheque / D.D. No. : Cash Date: 10.3.2018

Bank : -

In Words : Eight hundred only

Against : National Conference

Rs. 800/-

Thank You!



[Handwritten Signature]

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Dr. Anil Santaram Jagtap

One Thousand Only

only in Cash being the amount
by Cheque/Draft of

The Department of English
University of Mumbai

100/-

Mumbai



[Signature]

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FINANCE & ACCOUNTS OFFICER
UNIVERSITY OF MUMBAI
Santacruz (E)
Mumbai - 400 098.

subject to the realization of Cheques/Drafts etc., if tendered.

किर्द पान नं.

वु. ए. सोसायटीचे

व्हौचर नं. ०९९

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

प्रवासखर्चाचे मागणीपत्रक

जायक क्रमांक :

दिनांक : 16-3-18

- १) अर्जाचा नांव व हुद्दा प्रा. क्षीरसागर उर्मिला नरसिंगराव, अलि-प्रोफेसर
२) व. म. पगार रुपये ACP 6000/- ३) प्रवास मंजूरी क्रमांक व तारीख
४) प्रवासाच्या मुदतीस केलेली कामे एन. कोरा कॉलेज, शिरूर (पुणे) येथे
माहिती मधराष्ट्र इतिहास परिषदेमध्ये शोधनिबंध वाचन
केले.

५) मिटींगसाठी प्रवास असल्यास मिटींगच्या तारखा : 17 व 18 मे 18

दिनांक	कोणत्या गावामासून	कोणत्या गावापर्यंत	एकूण किलो मिटर	मुक्कामाचे ठिकाण	वाहनाचा प्रकार	प्रवास खर्च		प्रवास भत्ता		एकूण	
						रुपये	पैसे	रुपये	पैसे	रुपये	पैसे
16-17	सांगली	शिरूर	295	शिरूर	बस	478	-			478	
18-17	शिरूर	सांगली	295	सांगली	"	478	-	-	-	478	
	शिरूर	कॉलेज			रिस्ता	50					050
	कॉलेज	स्टॅट			रिस्ता	50					050
PAID & CANCELLED											
											1056

एकूण अक्षरी रुपये एक हजार छपन्न स.

मी असा दाखला देतो की, प्रवासाच्या मुदतीत इतर कोवूनही प्रवासखर्च व भत्ता घेतलेला नाही.

तारीख : / / 20

सही

खर्चाची पावती

मंजूर केलेली रक्कम रु. 1056 - 00 अक्षरी रु.

एक हजार छपन्न स. आजरोजी रोख मिळाली.

तारीख : 16 / 03 / 2018

जायक क्र. : दिनांक : 16/03/18

एकूण रक्कम रु. (अंकी) 1056 - 00

अक्षरी रुपये एक हजार छपन्न स.

मंजूर करण्यात येत आहे.



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

मंजूर / नामंजूर
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FOR PAYMENT



Chandni Tarachand Bora College

of Art, Commerce and Science, Shirur, Dist. Pune (MS)

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of

Akhil Maharashtra Itihas Parishad

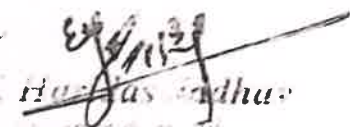
Organized by Department of History and A. I. H. C. & A.

on

17th & 18th November 2017

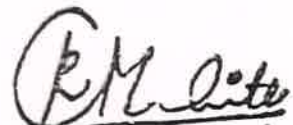
CERTIFICATE

This is to certify that, Mr./Ms./Prof. Dr. Kshirsagar Urmila Narsinghao
of Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
has participated / presented a research paper entitled "चरित्रगत चर्चा यांच्या चरित्राची
जीवनानुध्ये सौ. वेणुताईची भूमिका एक अभ्यास"
in 26th National Level Session of Akhil Maharashtra Itihas Parishad held on 17th to 18th November, 2017 at
C. T. Bora College, Shirur (Ghodnadi) Dist. Pune.

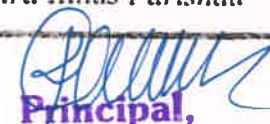

Prof. Basant Singh
Dept. of History and A. I. H. C. & A.


Dr. Chandrakant Chavan
Secretary
Akhil Maharashtra Itihas Parishad


Dr. Tukaram Patil
President
Akhil Maharashtra Itihas Parishad


Dr. Kakasaheb Mohite
Principal
C.T. Bora College, Shirur,




Principal,
S.M.G. Kanya Mahavidyalaya
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Ph. : (0230) 2437666

NIGHT COLLEGE OF ARTS & COMMERCE, ICHALKARANJI.



Handwritten initials 'R' and '999' in circles.

Handwritten initials 'P' in a circle.

Prin. Dr. Purandhar D. N
Principal

No. 434

Received With Thanks From, Urmila N. K. Shirsagar Date: 01/03/2018

By Cash / Cheque / D.D. No. : Cash Date: 01/03/18

on Bank : _____

PAID & CANCELLED

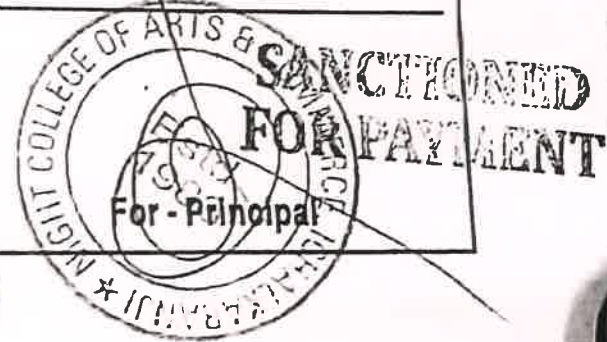
Rs. in Words : Eight hundred

Against : National Conference

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Rs. 800

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NIGHT COLLEGE OF ARTS AND COMMERCE, ICHALKARANJI



Affiliated to Shivaji University, Kolhapur

Industrial Estate, Ichalkaranji Dist; Kolhapur- Maharashtra-416115

ONE DAY MULTI DISCIPLINARY NATIONAL CONFERENCE ON

"PRESENT SCENARIO IN HIGHER EDUCATION"

10th MARCH 2018

CERTIFICATE OF PARTICIPATION

This is to certify that, Dr./Prof./Mr./Mrs Smt. Urmila Narsingrao Kelkar

From

has participated/Presented the Research Paper on Higher Education And Challenges in the National Conference held on
10th March 2018 at Night College of Arts and Commerce, Ichalkaranji.

R.P. Patil
Prof. R. P. Patil
Convener

Purandhar D. Nare
Prin. Dr. Purandhar D. Nare
Principal



S.M.G. Kanya
Principal,

S.M.G. Kanya Mahavidyalaya
SANGLI

(१२)

VNO
१११

प्रा. क्षीरसागर उर्मिला न.
मीमती मथुबाई गरवारे
कुल्या मद्य. सांगली
दि. 13-3-18

प्रति,
मा. प्राचार्य
मीमती मथुबाई गरवारे कुल्या मद्य.
सांगली.

मधेकर,

मी दि. 16-3-2018 रोजी नार्वे
कॉलेज ऑफ इंग्लिश वॉर्ड कॉमर्स, कॅम्ब्रिज (इंग्लंड)
योगे स्थापित शिक्षण Higher Education
कायदा challenges वर विद्यार्थ्यां पेश
जावना वरून कोर वॉर सेमिनारची नोंदणी
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SANGLI

पत्र क्र. _____

प. ए. पोतायतीचे

दिनांक: 23/12/17

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

प्रवाराखर्चाचे धागणीपत्रक

दिनांक: 23/12/17

- 1) अर्थवित्तचे नांव व हप्त्या रु. 23/12/17
- 2) ह. व. प्रकार रुपये
- 3) प्रवारा खर्चाची कन्यांक व भागीदार

4) विटींगसाठी प्रवास असल्यास विटींगच्या तारखा :

क्र.सं.	कोणत्या गावापासून	कोणत्या गावापर्यंत	एकूण किलो मिटर	मुक्कामाचे ठिकाण	वाहनाचा प्रकार	प्रवारा खर्च		प्रवारा भत्ता		एकूण	
						रुपये	पैसे	रुपये	पैसे	रुपये	पैसे
1	सांगली	कोरमपूर	50	-	बुस	51	-	-	-	51	-
2	कोरमपूर	सांगली	50	-	बुस	51	-	-	-	51	-
					रिक्षा	50	-	-	-	50	-

PAID & CANCELLED

Principal 152/-

एकूण अक्षरी रुपये 302 रु. 00 पैसे

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तारीख: 23/12/2017

सही

खर्चाची पावती

मंजूर केलेली रक्कम रु. 152/- अक्षरी रु.

302 रु. आजरोजी रोख मिळाली.

तारीख: 23/12/2017
16/03/2018

सही

जावक क्र. :

दिनांक: 23/12/17
16/3/18

एकूण रक्कम रु. (अंकी)

अक्षरी रुपये 302 रु.

मंजूर करण्यात येत आहे.

Principal

मंजूर / नामंजूर
प्राचार्य / सेक्रेटरी

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Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

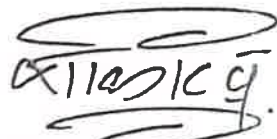
BETI BACHAO ABHIYAN

Shivaji University, Kolhapur

One Day University Level Workshop
for Coordinators of Beti Bachao Abhiyan

Certificate of Participation

This is to certify that, Shri./Smt./Dr. ... *Urmila Marsigrao Khirsagar*
of *Sri. Madhubai Gamware Kanya College Sangli* worked as resource
person/participated in the One Day University Level Workshop on Beti Bachao Abhiyan for University
Departmental and Affiliated College Coordinators of 'Beti Bachao Abhiyan' held on Friday, December
22nd, 2017 at Humanities Auditorium, Shivaji University, Kolhapur.



Dr. R. V. Gurav
Director, DSD
Shivaji University, Kolhapur



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Pratibha B. Desai
Dr. Pratibha B. Desai
Coordinator, Beti Bachao Abhiyan
Shivaji University, Kolhapur

(58)

U.110
987

दि. १३-३-१८

५१

११० प्रो.वा.प्र.
अभिगाती वायुवाहक वाहनसे कन्या महाविद्यालय,
सांगली.

विलास - कोमिनार - राजिस्त्रेशन फी मिळविल्याबाबत.
अर्जादार - अभिगाती आर. व्ही. पाटील (मुर्गाळ विद्यालय)

महोदय,

मी दि. २९-१२-१७ रोजी मोहनराव परंगराव पाटील
महाविद्यालय, बोरगाव ता. वाळवा, जि. सांगली येथे आयोजित
कोमिनार या वार्षिक आंतरविद्यालयीय राष्ट्रीय स्पर्धाकारण
उपारब्ध राहून 'शाश्वत विनाकाराठी सौंदर्य वीथी' या
विषयावर बांधणीबांध कादर केला. सदर कोमिनारसाठी
राजिस्त्रेशन फी ११००/- रु भरलेली आहे. अर्जाकारण
राजिस्त्रेशन फी पावली व कोर्टाकडच्या खर्चाकरीतून फी
आहे तरी मला राजिस्त्रेशन फी मिळाली ही नमु विनंती

5.00
7.50
7.50

PAID & CANCELLED

अर्जादार,
PRINCIPAL आपली विद्यालय
राखी.

Vinayak
SEPTEMBER 2018
FOR PAYMENT

(अभि. आर. व्ही. पाटील)

paid 1100/-

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ount
5.00
5.00



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Hindmata Shikshan Mandal's
MOHANRAO PATANGRAO PATIL MAHAVIDYALAYA, BORGAON

Tal - Walwa, Dist. - Sangli. 415413
Tel. No.: (02342) 264524. Website : www.hindmatasankul.org.in

(R) VMO
987

**ONE DAY INTERDISCIPLINARY NATIONAL SEMINAR ON
TRANSFORMATION IN LANGUAGE, LITERATURE, SOCIETY & CULTURE IN THE 21ST CENTURY**

Date : 29/12/2017

RECEIPT

No. 91

Received from Prof./Dr./Mr./Smt. Patil R. V
of Shri. Mathuraji G. K. Maha. Sangli an amount of
one thousand Hundred Rupees (in words) against
Registration charges as Participation / Publication for the One Day National Seminar to be held at
Mohanrao Patangrao Patil Mahavidyalaya, Borgaon on 29th December, 2017.

PAID & CANCELLED

₹ 1100

[Signature]
Cashier



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



MOHANRAO PATANGRAO PATIL MAHAVIDYALAYA, BORGAON

Hindmata Shikshan Mandal's

Tal - Walwa, Dist. - Sangli. 415 413

Shivaji University, Kolhapur sponsored

ONE DAY INTERDISCIPLINARY NATIONAL SEMINAR ON

TRANSFORMATION IN LANGUAGE, LITERATURE, SOCIETY & CULTURE IN THE 21ST CENTURY

Collaboration with Shivaji University Marathi Teachers' Association

CERTIFICATE

This is to certify that Mr. / Mrs. / Dr. / Prof. Patil R.V.
of S.M.Garware Kanya Mahavidyalaya, Sangli has attended and actively participated
in One Day Interdisciplinary National Seminar on **Transformation in Language, Literature, Society & Culture in
the 21st Century** organized by Department of Marathi & English, Mohanrao Patangrao Patil Mahavidyalaya, Borgaon
held on Friday 29th December, 2017. He/She has also presented a paper entitled _____

शास्त्रिक विकाससाठी सेंट्रिय शैली

Dr. M. S. Desai

Co-convener

Prof. V. N. Rote

Co-convener

Dr. Smt. S. N. Patil

Convener



Dr. S. B. Mane

Principal

Principal

S.M.G. Kanya Mahavidyalaya

SANGLI

(3)

13. 3. 2018

श्री. विनायक
School, मुंबई, महाराष्ट्र
कन्या महाविद्यालय
सांगली

UNDO
978

1a,1

Ko

महाराष्ट्र

श्री. श्री. डॉ. विनायक भास्कर शाळी सन 2017-2018
सालाची वेतनाबाबतची उपासना करून देण्यात येत आहे.
पारितोषिकी वेतनाबाबतची उपासना करून देण्यात येत आहे.
या वेतनाबाबतची उपासना करून देण्यात येत आहे.
या वेतनाबाबतची उपासना करून देण्यात येत आहे.

age

1100 + 700 = 1800

2000 महाराष्ट्र

Mah
13-3-2018

Mah
13-3-2018 PAID & CANCELLED

Principal

To
Vinayak

FOR PAYMENT
13-3-2018



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Hindmata Shikshan Mandal'a
MOHANRAO PATANGRAO PATIL MAHAVIDYALAYA, BORGAON

Tal - Walwa, Dist. - Sangli. 415413
Tel. No.: (02342) 204524. Website : www.hindmatasankul.org.in

ONE DAY INTERDISCIPLINARY NATIONAL SEMINAR ON
TRANSFORMATION IN LANGUAGE, LITERATURE, SOCIETY & CULTURE IN THE 21ST CENTURY

Date : 20/12/17

RECEIPT

No. 88

Received from Prof./Dr./Mr./Smt. Malage M.B.

of Gurvan Mahavidyalaya Sangli

(In words one thousand one hundred only) an amount of

Registration charges as Participation / Publication fee for One Day National Seminar to be held at
Mohanrao Patangrao Patil Mahavidyalaya, Borgaon on 29th December, 2017.

₹ 1100/-

PRINCIPAL

Cashier

श्री एन्युकेशन सोसायटी, कुंडलचे
गंतीअग्रणी जी. डी. बापू लाड
महाविद्यालय, कुंडल, ता. पलूस, जि. सांगली

05/01/2018

पावती

पावती नं. : 030

श्री./प्रा./डॉ. (अ. व्ही.) माडगे

पत्ता (अ. जि.) कल्याण महा. सांगली

महाविद्यालयाच्या वतीने शिवाजी युनिव्हर्सिटी इकॉनॉमिक्स असोसिएशन (सुयेक) या २८ व्या वार्षिक अधिवेशनाची नोंदणी फी/

जाहीरात/देणगी रोख अक्षरी

मिळाली, आपल्या सहकार्याबद्दल धन्यवाद !

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PRINCIPAL

आभारी आहोत !

स्विकारणार



Principal,
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SANGLI

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• Shivaji University, Kolhapur sponsored •

ONE DAY INTERDISCIPLINARY NATIONAL SEMINAR ON
TRANSFORMATION IN LANGUAGE, LITERATURE, SOCIETY & CULTURE IN THE 21ST CENTURY

• Collaboration with Shivaji University Marathi Teachers' Association •

C E R T I F I C A T E

This is to certify that Mr. / Mrs. / Dr. / Prof. Malange Mangal Bhaskar
of S.M. Garware Kanya Mahavidyalaya, Sangli has attended and actively participated
in One Day Interdisciplinary National Seminar on **Transformation in Language, Literature, Society & Culture in
the 21st Century** organized by Department of Marathi & English, Mohanrao Patangrao Patil Mahavidyalaya, Sangli
held on Friday 29th December, 2017. He/She has also presented a paper entitled _____

ग्रामीण आर्थिक विकासात महिला सहभागिकरण काळाची गरज

Dr. M. S. Desai

Co-convener

Prof. V. N. Rote

Co-convener

Dr. Smt. S. N. Patil

Convener

Dr. S. B. Mane

Principal



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR

V. NO

974

प्रा. मं. व्ही. एस. गागवडाड
श्री. ए. ग. कन्या महाविद्यालय
सांगली
१०/३/१८

प्रति
प्राचार्य
श्री. म. ग. कन्या महाविद्यालय
सांगली

संबंधित

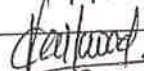
२०१७-१८ या शैक्षणिक वर्षात मी शहाजी व्हात्रपती महाविद्यालय कोल्हापूर व विठ्ठलराव पाटील महाविद्यालय केळे येथे राष्ट्रीय सेमिनार वा उपस्थाित राहून शोध निबंध सादर केला आहे. तरी मला संबंधित नोंदणी फी मिळावी ही विनंती


SANCTIONED
FOR PAYMENT

PAID & CANCELLED


PRINCIPAL

आ. वि.


(प्रा. डॉ. व्ही. एस. गागवडाड)

₹ ५००

₹ ५००


13/3/18

₹ १००




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Prof. N. V. Patil

Dr. S

No. 12
 Date 12/01/2018
 RECEIVED with thanks from डॉ. सुधी सुदिन
 the sum of Rupees सातशे रुपये
 in part / full / advance payment on a/c of _____
 by Charitra / Charitra L. Trani
 PAID & CANCELLED
 PRINCIPAL
 Subject to Realization of Cheque

श्री शाहू चक्रवर्ती शिक्षण संस्था
 श्री शाहू चक्रवर्ती महाविद्यालय, कोल्हापूर
 शा. धी. शर्मिष्ठा यादव
 डॉ. विठ्ठल शर्मा



Shri Shahu Chhatrapati Shikshan Sanstha's
Shri Shahaji Chhatrapati Mahavidyalaya, Kolhapur
 Organises in Collaboration with
 Department of Marathi, Shivaji University, Kolhapur
 and
 Shivaji Vidyapeeth Marathi Shikshak Sangh
 One-Day Interdisciplinary National Seminar on
 'आजच्या संदर्भात वैचारिक साहित्याची प्रस्तुतता'
 'आज के संदर्भ में वैचारिक साहित्य की प्रासंगिकता'
 The Relevance of the Contemplative Literature of the Present Time

CERTIFICATE

This is to certify that, Mr./Miss/Mrs./Dr. वर्षा सुदिन गायकवाड
 of श्रीमती मधुबारी गरवोरे कन्या महाविद्यालय, सांगली has participated and presented
 the Research Paper entitled कबीर के साहित्य में प्रासंगिकता
 at the One-Day Interdisciplinary National Seminar held on Friday, 12th January, 2018.

Dr. D. K. Valvi
 Convener
 Dr. R. K. Shinde
 Co-ordinator (Marathi)
 Dr. U. B. Mujumdar
 Co-ordinator (English)
 Dr. Mrs. S. S. Patil
 Co-ordinator (Hindi)
 Mr. E. R. K.
 I/C Principal



[Signature]
 Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

One Day Interdisciplinary National Seminar
on
Culture Conflict in Literature and Humanities
(16 September, 2017)

R
Vento
9729



Organized by
VITTHALRAO PATIL MAHAVIDYALAYA, KALE
(Arts, Commerce & Science)
Tal-Panhala, Dist-Kolhapur, 416 205 (Maharashtra)

RECEIPT

Sr. No.: 000040

Date: 16/09/2017

Received with thanks from Prof./Dr./Mr./Smt. Dr. Gailwood Varsha. S.
Smt. Nathubai Goswami College, Sangli
the sum of Rs. 400/- (Rupees four hundred only)
towards the Registration Fee by Cash/Cheque/Draft no. cash
drawn on

PAID & CANCELLED

[Signature]
PRINCIPAL
[Signature]
Treasurer



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHRI DATTA SHIKSHAN PRASARAK MANDAL, PANUTRE'S
VITTHALRAO PATIL MAHAVIDYALAYA, KALE

[Arts, Commerce & Science]

Tal.- Panhala, Dist.- Kolhapur - 416 205 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

NAAC Accredited 'C' Grade (1.99)

One-Day Interdisciplinary National Seminar

On

CULTURE CONFLICT IN LITERATURE AND HUMANITIES


CERTIFICATE


This is certify that Prof./Dr./Shri./Smt. डॉ. वर्षा गायकवाड

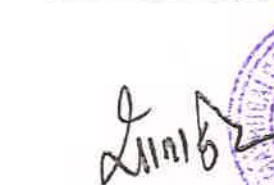
of institute श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली

has participated One-Day Interdisciplinary National Seminar on **CULTURE CONFLICT IN LITERATURE AND HUMANITIES** organized by Vitthalrao Patil Mahavidyalaya, Kale, on 16th September, 2017 as a Resource Person/Ch

Person/Participant. He/She presented a paper entitled हिंदी साहित्य में सांस्कृतिक संघर्ष


Dr. S. M. Selokar


Prof. N. V. Patil


Dr. S. M. Selokar




Principal,
S.M.G. Kanya Mahavidyalaya
Dr. Balasahab Ladgaonkar

Women's Education Society's
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. _____
 CBP No. 714
 TRANSFER / CASH

Debit _____ A/c

Date 18/12/2017

Details	Rupees	Ps.
Workshop. Registration fees paid.	500	- 00
PAID & CANCELLED		
Total Rs.	500	-

Full name of the Recipient सिमता B.V. मारु

Received Payment

Head of Dept.

Cashier

Head Clerk

Office. Supdt.



[Signature]
 Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

**SANCTIONED
 FOR PAYMENT**

[Signature]
 B.V. Maru

(1) 15/12/17

Date: 15/12/2017

To,
The Principal,
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

Sub:

Dear Sir,

I would like to attend the Two day National Workshop on "Intrinsic Professional Skills of Librarians for NAAC/NBA and Best Practices in Libraries" organized by Annasaheb Dange College of Engineering & Technology, Ashta on December 8th and 9th, 2017.

This workshop will be of great help to the librarians to understand the working of the NAAC/NBA Guidelines and also the best practices that can be inculcated to promote the library services.

Content of the Workshop:

1. Library Preparation for NAAC/NBA.
2. NAAC/NBA Parameters for the Library.
3. Preparation of the Library Profile.
4. Intrinsic Professional Skills and Best Practices in the Library.

I request you to please consider for funding this workshop training opportunity. I have attached the workshop schedule along with the cost of the registration fee for your review.

I thank you for supporting professional development for educators.

B.V. Maru
Yours Sincerely,
Mrs. B.V. Maru
(Librarian)

To
Enclose
Vimayak
Attendance Certificate
[Signature]
15.12.17



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Sant Dnyaneshwar Shikshan Sanstha's
**Annasaheb Dange College of Engineering
& Technology, Ashta**
An Autonomous Institute


**Two Day National Workshop on " Intrinsic Professional Skills of Librarians
for NAAC/NBA and Best Practices in Libraries"**


Certificate

This is to certify that Dr./Shri/Smt. Bhavna Vikram Maru
has successfully participated as a Participant/Resource Person in Two Days National Workshop
of "Intrinsic Professional Skills of Librarians for NAAC/NBA and Best Practices in Libraries"
on 8th & 9th December 2017 at Annasaheb Dange College of Engineering & Technology, Ashta.

Smt. S.T. Salgar
Librarian &
Program Coordinator


Dr. S.A.N. Inamdar
Program Advisor


Dr. N.D. Sangle
Chairman, Library Committee


Dr. R. A. Kanai
Executive Director




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

वु. ए. सोसायटीचे

SR

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Assistance Cell No - 7888006231; 7888006231 (From Naka)
Toll Plaza No - 7057350455



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Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

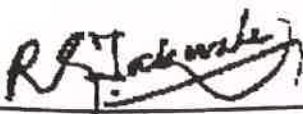


Bahai Academy
A Recognized Institution of Shivaji University

Collaboration Award

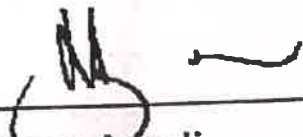
Prin. Dr. Rajendra G. Kulkarni,
Mathubai Garware Kanya Mahavidyalaya, Sangli

In appreciation and recognition of your unflinching efforts in promoting Education in Universal Human Values, a Programme initiated by the Bahai Academy for Higher Academic Institutions to Foster Social Progress!


Prof. Ram G. Takwale
Advisory Board

3rd Sept. 2017

Date


Lesan Azadi
Director




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subject: Fwd: 35th Founding Year
From: Taraz Navayazdan (tarazn@bahaiacademy.org)
To: dr_rkulkarni@yahoo.co.in;
Date: Wednesday, 30 August 2017 5:30 PM



----- Forwarded message -----
From: Iesan Azadi <director@bahaiacademy.org>
Date: Tue, Aug 22, 2017 at 6:25 PM
Subject: 35th Founding Year
To: mathubai garware <mathubai@yahoo.com>
Cc: Navnath Bomble <joynavnath@bahaiacademy.org>, Taraz Navayazdan <tarazn@bahaiacademy.org>, Gaikwad Shashi Dr Dr <shashigaikwad@bahaiacademy.org>

Prin. Dr R G Kulkarni
Sangli

Dearly loved Dr Kulkarni

As you're aware the Baha'i Academy is celebrating its 35th Founding Year on Sunday, 3rd Sept. 2017. We are thankful that you will participate at the Function and add to our happiness. The programme will be from 10.30 a.m. to 4.00 p.m. at the Academy campus in Panchgani. It will be our great joy to present Academy's Collaboration Award Certificate to you on behalf of Mathubai Garware Kanya Mahavidyalaya for College's collaboration in promoting education in universal human values. At the Function we will request you to kindly announce your action plan for training and research in the field of education in universal human values for 2017-18.

Finally we request you to kindly send a message of support and collaboration for inclusion in the special souvenir to be published on this auspicious occasion.

Thanking you

with warm regards

Iesan Azadi

Director

Baha'i Academy, Panchgani

www.bahaiacademy.org

Programme Outline

1st Session from 10.30 a.m. to 2.00 p.m.

Overview of Education in Universal Human Values Programme since inception, Iesan Azadi, 7 minutes




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Soft Reg



Handwritten initials and the number 488 circled in blue ink.

Receipt No. 404

SHRI SHAHAJI CHHATRAPATI Shikshan Sansitha's
2968, 'C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)
SMT. MAHATMA JYOTSNABAI CHHATRAPATI MAHAVIDYALAYA

ONE DAY INTERDISCIPLINARY INTERNATIONAL CONFERENCE on
Contemporary Issues and Challenges in Social Sciences and Languages
Organized by Department of Political Science
Saturday, 22nd September, 2018

Received Fees towards International Conference from.....
Name of the Participant : Mr./Dr./Mrs./Miss. Joshi Vaishali Vasan
Name of the College Matyubai Garwar & C. L. Sangli
Amount in Words one thousand two hundred only

1200/-

Date :

PAID & CANCELLED

Handwritten signature of the Principal.

Co-ordinator

PRINCIPAL

02/09/18

Handwritten text at the bottom of the receipt: 22/09/2018



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

V. NO
488

वे. शा. वि. व. सं. त. को. वि.
सं. शा. वि. व. सं. त. को. वि.
सं. शा. वि. व. सं. त. को. वि.
सं. शा. वि. व. सं. त. को. वि.

श्री. वि. व. सं. त. को. वि.
सं. शा. वि. व. सं. त. को. वि.
सं. शा. वि. व. सं. त. को. वि.

विषय :- रजिस्ट्रेशन फी मिलवोकात

महोदय,
श्री. शा. वि. व. सं. त. को. वि. महाविद्यालय, कोल्हापूर या
महाविद्यालयाने जाणेमित केलेल्या एकदिवसीय आंतरराष्ट्रीय
परिषदेस मी (दि. 22/09/2018) मी उपस्थित होते.
या परिषदेसाठी मी सोधानिवंध निरुत्तर असून तो
मु. जी. मी मान्यताप्राप्त पुस्तकामध्ये प्रसिद्ध झाला आहे.
या परिषदेची रजिस्ट्रेशन फी घरात मिळावी ही विनंती.

कळते PAID & CANCELLED

PRINCIPAL

जा. वि.

V-V-1026

[वे. शा. वि. व. सं. त. को. वि.]

शेवत

- 1) पैसे मजलेडी घावती
- 2) प्रमाणपत्र झेरॉक्स

To
Viney

SANCTIONED
FOR PAYMENT

Principle

17-11-18



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

महिला शिक्षण संस्थेत

20/12/2019
5806

Urmila Narasingrao
Maha. Sangli

मातृकदत

Urmila Narasingrao
Maha. Sangli
Eight Hundred only

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मुख्याध्यापक

प्रतिसाद - चर्चासत्राची जागत

महोदय,
कुला व जागत्य महाविद्यालय पुणेगाव येथे.
जुलै 10 ते 12 रोजी शिवाजी विद्यापीठ इतिहास
परिषदेचे 23 वे वार्षिकोत्सव पार पडले. या उत्सवात
मी हजर राहून व्याख्यान देऊन वाचन केले. त्या
व्यवसायाची जोडणीची रू. 800/- मला मिळाली
ही नमूद किंमती.

PAID & CANCELLED

PRINCIPAL

आ. वि.

(प्रा. हरीसतार भु. पु.)

To
Principal
23.12.19



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

स्वात शिक्षण संस्थेचे

2
V.N.O
806
12/2019

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Warware Kanya Maha. Sangli.

यांत्रकद्वारे

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खाते

वरील वपशिलाप्रमाणे रक्कम रोख/चेकने/डीडीने मिळाली. आभारी आहोत.

मुख्याध्यापक



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली.
 प्रवासवर्षाचे सांगलीपर्यंत

दिनांक 21/2/2019
 1) प्रवास मधुबाई कन्या महाविद्यालय सांगली येथे साहित्य मधुबाई कन्या महाविद्यालय परिसरात हार साहूबा जोशी निवास करून घेतले.
 दि. 30 नोव्हेंबर ते 1 डिसेंबर 2018

श्रीमती मधुबाई गरवारे असल्यास मिटींगच्या तारखा:

क्र.सं.	कोणत्या गावापर्यंत	एकूण किलो मिटर	मुक्कामाचे ठिकाण	वाहनाचा प्रकार	प्रवास खर्च		प्रवास भता		एकूण	
					रुपये	पैसे	रुपये	पैसे	रुपये	पैसे
1	सांगली	420	सांगली	बुस-धी	644	-	-	-	644	-
2	सांगली	420	सांगली	बुस-धी	644	-	-	-	644	-
PAID & CANCELLED										
PRINCIPAL										
									1288	-

एकूण खर्च रुपये 1288 हजार दोनशे आठश्याऐंशी रु.

मी जमा यत्ना देतो की, प्रवासाच्या मुदतीत इतर कोटूनही प्रवासखर्च व भता घेतलेला नाही.

तारीख: 21/2/2019

सही

खर्चाची पावती

मंजूर केलेली रक्कम रु. 1288/- अक्षरी रु.
 एक हजार दोनशे आठश्याऐंशी आजरोजी रोख मिळाली.
 तारीख: 21/2/2019

सही

जावक क्र. : दिनांक :
 एकूण रक्कम रु. (अंकी) 1288
 अक्षरी रूपये एक हजार दोनशे आठश्याऐंशी
 मंजूर करण्यात येत आहे.

मंजूर / नामंजूर
 प्राचार्य / सेक्रेटरी

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Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

Travels व प्रवास केला आहे त्यामुळे
 सांगली पर्यंत प्रवास खर्चाची रक्कम
 मिळाली आहे.

श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली.
 (प्रवासाखर्चा व भता)

दिनांक 21/12/2019
 1) प्रवासाखर्चा व भता या विषयावरून प्रवासाखर्चा व भता देण्यात येत आहे.
 2) प्रवासाखर्चा व भता देण्यात येण्याची गरज आहे.
 3) प्रवासाखर्चा व भता देण्यात येण्याची गरज आहे.
 4) प्रवासाखर्चा व भता देण्यात येण्याची गरज आहे.
 5) प्रवासाखर्चा व भता देण्यात येण्याची गरज आहे.

प्रवासाखर्चा व भता असल्यास मिटिंगच्या तारखा :-

क्र.सं.	वहनाचा प्रकार	कोणत्या गावापर्यंत	एकूण किलो मिटर	पुण्याचा ठिकाण	वहनाचा प्रकार	प्रवास खर्च		प्रवासा भता		एकूण	
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PAID & CANCELLED											
PRINCIPAL											
										1288	-

एकूण प्रवासाखर्चा व भता रु. 1288 हजार दोकशे आठशेचौंठेईशे रु.

मी जसा वाढला देतो की, प्रवासाच्या मुदतीत इतर कोठूनही प्रवासखर्च व भता घेतलेला नाही.
 तारीख 21/12/2019 सही

खर्चाची पावती

मंजूर केलेली रक्कम रु. 1288/- अक्षरी रु.
 एक हजार दोकशे आठशेचौंठेईशे आजरोजी रोख मिळाली.
 तारीख 21/12/2019

सही

जावक क्र. : दिनांक :
 एकूण रक्कम रु. (अंकी) 1288
 अक्षरी रुपये एक हजार दोकशे आठशेचौंठेईशे
 मंजूर करण्यात येत आहे.

मंजूर / नामंजूर
 प्राचार्य / सेक्रेटरी

SANCTIONED FOR PAYMENT



Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

Travels ने प्रवास केला आहे त्यामुळे
 प्रवासाखर्चा व भता देण्यात येण्याची गरज आहे.

Mahatma Phule Shikshan Sanstha's,
Karmaveer Bhaurao Patil College, Urun-Islampur
Tal. Walwa, Dist. Sangli.

RECEIPT

Date 16/02/2019

V.No 810

Received with Thanks from -

Prof./Mr./Mrs. Vaishali Vasant Joshi

M. G. Kanya Mahavidyalaya, Sangli

National Conference, English.

PAID & CANCELLED

Amount Rs. One Thousand Only.

D.D. No. NEFT (Bank of Maha.) Date: 08/02/2019.

[Signature]
PRINCIPAL



[Signature]
Cashier

Principal

Rs. 1000/-



S.M.G. Kanya Mahavidyalaya
Principal,
SANGLI

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Nargin

Sai Travels

M. B. LINK KOLHAPUR

SAHARA KOP

Receipt No. : 17799

Customer Name : URMILA SHIRSAGAR

From: KARAD to AURANGABAD

No of Seats : 2

Reporting Time: 10:30 pm

Ticket Amount :

Received Rs. :1300

(Rs.) One Thousand Three Hundred Only

Cancellation Rules as per bus operator's policy

Booked By :Shri Sai Tours & Travels

Shop No.5, Jagdale Complex, Opp. Hotel Pankaj, P.B.Road, Karad. Tel:02164-224058, 225058

Mob:8655323258

Date of Issue : 25/11/2018

Date of Journey : 29/11/2018

Boarding Point :Sai Karad

Seat No. : L5,6

Fare : 1300

Net amount : 1300

Signature

For SAI TRAVELS

M. B. LINK KOLHAPUR

Receipt No. : 17799

Date of Journey : 29/11/2018

From KARAD to :AURANGABAD

No. of Seat/s : 2

Nos : L5,6

Rs. 1300

Signature

19399
533
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Signature
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
FLIGHT OF INDIAN FARMERS : ISSUES & CHALLENGES
Saturday, 16th February, 2019




RECEIPT

No. 130


with thanks ₹ one thousand only
Registration Fee from Prof./Dr./Shri./Smt Sandip Palani

Mr. G. Kanya Mahavidyalaya Sangli of
S.M.G. Kanya Mahavidyalaya Sangli College.

PAID & CANCELLED


PRINCIPAL
For Principal




Principal,
S.M.G. Kanya Mahavidyalaya
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V.V. Jozhi
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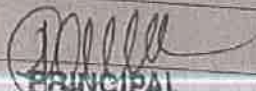
केंद्राची कार्ये
इंग्रजी विभाग
संगली

श्री. आ. मधवर्ष,
श्री. म. ग. क. ग. महाविद्यालय,
संगली - ४५१२५

विषय - मेरानन conference ची बात

महोदय,
कर्मवीर आउट्राव पाठील कॉलेज, कनका-इस्लामपूर
होई इंग्रजी विभागाने आयोजित केलेल्या 'Language,
Literature and Culture' या एकदिवसीय
National conference मध्ये मी Feminist concern
in Ramo mehta's 'Inside the Haveli' ही Paper
त्याच केंद्रावर आहे व ती Thematis या UGC approved
Journal मध्ये प्रसिद्ध झालेला आहे. सदर conference
ची ३०००/- रु होती. ती मला घनत मिळाली ही
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PAID & CANCELLED
कोळार


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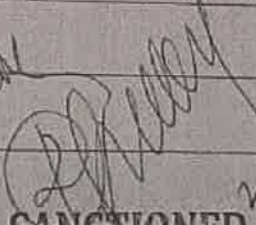
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V.V. Jozhi

इंग्रजी विभाग


सोबत:-
पैसे भरलेली पावती.

To
Vimayam


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~~पावती~~
२१/२२/२०१९

SANCTIONED
BY
SANGLI
S.M.G. KANYA MAHVIDYALAYA
SANGLI


Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

श्री. स्वामी विवेकानंद शिकशा संस्था 'श्री. बापुजी सायबे'
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Shri Maharshi Dr. Bapuji Salunkhe College, Miraj.

SP
V.V.S
249

18/02/2019

No. 073

with thanks from Dr. Mangal B. Marge

Rupees (in words) Four hundred only

CASH.

by Cash / NEFT / RTGS Dated 18/02/2019

Registration No. **PAID & CANCELLED** for National Seminar on Women Empowerment and Sustainable Development.

₹ 400/-

[Signature]
PRINCIPAL



[Signature]

Signature



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



VNO

849

Sri Shahu Chhatrapati Shikshan Sanstha's
SHAHAJI CHHATRAPATI MAHAVIDYALAYA
 2966, 'C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)

Receipt No. 051

INTERDISCIPLINARY INTERNATIONAL SEMINAR on
Rural Development: Spatial Issues, Challenges and Approaches
 Organized by Department of Geography
 Saturday, 15th December, 2018

श्री शहाजी
 काया महाविद्यालय
 सांगली
 येथे
 रक्कम अर्थात
 एक हजार
 रुपये

Participating towards International Seminar from.....

Participant: Mr./Dr./Mrs./Miss. M. B. Malage

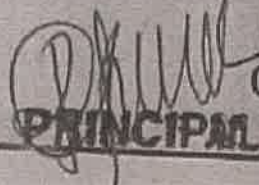
College: Shrimati Mathubai Garware Kanya Mahavidyalaya, Sangli

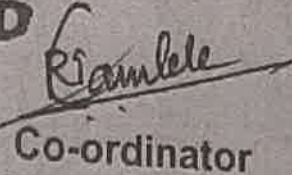
Rs. ~~Five Hundred Only~~ / One Thousand Only.

PAID & CANCELLED

Recd. in Cash / By A/c.

Date: 26/11/2018


PRINCIPAL


 Co-ordinator




Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

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To
Principal

SANCTIONED
FOR PAYMENT

13/3/19

1000



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
 ON
 FLIGHT OF INDIAN FARMERS: ISSUES & CHALLENGES
 Saturday, 10th February, 2019



02/02/2019

RECEIPT

No. 128

Received with thanks ₹ one thousand only
 Registration Fee from Prof./Dr./Shri./Smt Rahimi G. Peshpanda

Smt. M. G. Kamjoo, Mocha, Sangli of _____ College.

1000/-

PAID & CANCELLED

PRINCIPAL

For Principal



Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

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10/10/2018

श्री. प्रिंसिपल,
सि.मि.जी. महाविद्यालय, सांगली

व्यवसायिकी मंडळी नोंदणी फी भरण्याबाबत

मो. दि. 22 नोव्हेंबर 2018 रोजी श्री. राजाजी
रावजी महाविद्यालय, कोल्हापूर याठिकाणी एका दिवसाची
वैयक्तिक व व्यावसायिक अंतरराष्ट्रीय व्याख्यानसभे "De-
monetization" या विषयावरील संशोधन पेपर
संदर्भ कोश या व्याख्यानसभेची नोंदणी फी ₹ 10000=00 इतकी
होती.

लोक दि. 16 फेब्रुवारी 2019 रोजी कर्माचारी कॉलेज,
कोल्हापूर येथे आयोजित एक दिवसीय खु. वि. वि. व्याख्यानसभे
अंतरराष्ट्रीय व्याख्यानसभे "Performance of Agricultural
in the Post Reform Period and Status of
Indian Farmers." या विषयावरील संशोधन पेपर
संदर्भ कोश या व्याख्यानसभेची नोंदणी फी ₹ 10000=00
इतकी होती.

लरी कृपया मला या दोन्ही व्याख्यानसभे
नोंदणी फी मिळाव्यात हे नमू क्विंती

PAID & CANCELLED

[Signature]
PRINCIPAL

आपली विश्वासू

[Signature]
[Rohini Ganish Deshpande]

To
Sanctioned
FOR PAYMENT

120001
@ 13/3/2019
paid



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

570
 2160 / 844

विषय : सीमिनारचे जीवण व जीविका काव्य

मा. प्रा. डॉ. मंगल माळकरी यांच्या मार्गदर्शनाखाली 2018-2019
 शिक्षणवर्षात डॉ. बापूजी साहू यांच्या मार्गदर्शनाखाली (International Seminar)
 यात सीमिनारमधील जीवण व जीविका काव्य मधील 1400/-
 खर्चाचा तालिका पाठविली व उपास्थीवसुली मध्ये
 1000 + 400 = 1400 Rs

PAID & CANCELLED

12-3-2019

To
 Vinayak
 13/3/19
 FOR PAYMENT

PRINCIPAL

RS 1400/-
 13/3/2019
 100/19



Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

PRINCIPAL



100/-

...siddheshwar Arts College & H. S. Kotambri Science Institute, Hubballi-31
...विश्वविद्यालय कालेज हिन्दी प्राध्यापक संघ (5)
KARNATAK UNIVERSITY COLLEGE HINDI TEACHERS ASSOCIATION
TWO DAY INTERNATIONAL SEMINAR 7th & 8th SEPTEMBER, 2018
RECEIPT

130
RECEIVED from Mr./Ms. Varcha Gaikwad the
500/- (in word) fifteen hundred through
Date: 7/9/18 V.No. 852

PAID & CANCELLED

500/-

[Signature]
PRINCIPAL [Signature]
Signature

Tal, Hatkanangale, Dist. Kolhapur (Maharashtra)
International Inter...



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

INTERNATIONAL SE
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, 2019

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Indian Farmers : I
on 16th February

Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
PLIGHT OF INDIAN FARMERS : ISSUES & CHALLENGES
Saturday, 16th February, 2019




RECEIPT

No. 34


Received with thanks ₹ one thousand only

Registration Fee from Prof./Dr./Shri./Smt Varsha Sudin
Gaikwad of
Atthubai Garware. Cg. Sangli College.

PAID & CANCELLED

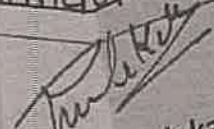

PRINCIPAL For Principal

PAID & CANCELLED


PRINCIPAL Receiver

Rs. 1000/-

Participated as a registered
Seminar on "Issues and Challenges"
in Agriculture in the
Farmers.


T. B. Mudekar
i/c Principal

Principal,
Shri Shahaji Chhatrapati
Mahavidyalaya, Kolhapur
Dr. R. K. Shanediwar
Principal




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

... Kanya College, Kolhapur (Maharashtra, INDIA) on 16th February, 2019.

॥ सा विद्या या विमुक्तये ॥

Balasaheb Mane Education Trust's

Rajarshi Shahu Arts and Commerce College, Rukadi
Tal, Hatkanangale, Dist, Kolhapur (Maharashtra)

International Interdisciplinary Seminar

on
'Reflection of Education in Literature'



30

Registration fee worth Rs. One thousand

Date: 25/02/2019

Dr. Nandini G. Kale only from

Smt. Madhubai Ganware Kanya College, Sangli.

participating in the One Day International Interdisciplinary Seminar on 'Reflection of Education in Literature' on 1st March, 2019.

The Registration Fee does not include the accommodation charges.

PAID & CANCELLED

Rs. 1000/-

PRINCIPAL

Receiver

Agriculture in the
farmers.

mt. T. B. Mudekar
I/c Principal

tion.
ry Issues and Challenges
, 2018 by Department

Principal,
Shri Shahaji Chhatra
Mahavidyalaya, Kolhapur
Dr. R. K. Shanbhav
Principal



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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251

डा. नंदिनी काळे
महारी विभाग
श्री. महा. कन्या महा
विद्यालय
दि. 13/3/2019

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श्री. नंदिनी काळे
महारी विभाग
श्री. महा. कन्या महा
विद्यालय

विषय - नंदीसभासाठी भरलेली नोंदणी
की मिळवणेबाबत.

महोदय,
मी दि. 25.02.2019 रोजी काळी कामळा कॉलेज
नेल्सपूर यांनी आयोजित केलेल्या 'भारतीय
शेतकऱ्यांच्या व्यथा, वेदना, दशा: समस्या व आढावे'
या विषयावरील आंतरराष्ट्रीय 'नंदीसभामध्ये शेतकऱ्या-
ंच्या अडथडे मधील शेतकऱ्यांच्या जीवनाचे चित्रण' या
विषयावरील शोधनिबंध सादर केला. तसेच दि. 03
मार्च 2019 रोजी राजर्षी शाहू अहिल आँड कॉमर्स
कॉलेज, रत्नाची येथे आयोजित केलेल्या 'साहित्यातील
शिक्षणाचे प्रतिबिंब' या विषयावरील आंतरराष्ट्रीय
नंदीसभेत '90 व्या शतकातील रामाजी कुधारकांच्या
लेखनातील हरी-शिक्षणाचे महत्त्व आणि चित्रण' या
विषयावरील शोधनिबंध सादर केला आहे. तरी या
दोन्ही नंदीसभांसाठी भरलेली नोंदणी की मला
मिळावी, ही नमून विनंती.

कळवा

PAID & CANCELLED

[Signature]
PRINCIPAL

उत्पाळी विद्यालय
[Signature]
(नंदिनी काळे)

[Signature]

[Signature]
CONFIRMATION
MENT

PJ 20001
13/3/2019
Rajiv



[Signature]
Principal,

S.M.G. Kanya Mahavidyalaya
SANGLI

11/11/19
(851)

प्रा. डॉ. वर्षा गायकवाड
श्रीमती मधुनाई गरवारे
कन्या महाविद्यालय, सांगली
दि. 11/11/19

श्रीमती मधुनाई गरवारे
कन्या महाविद्यालय, सांगली

2018-19 चा शैक्षणिक वर्षी मी शोधनिबंध वचन
लेण्या सेमिनार च्या नोंदणी फीच्या मूक पावत्या व प्रमाणपत्रे
च्या जोडत आढे. तरी मला रक्कम मिळावी. ही विनंती

(प्रा. डॉ. वर्षा गायकवाड)

PAID & CANCELLED

PRINCIPAL

To Vmayal

8.5.19

SANCTIONED FOR PAYMENT

2500/-
पावत 15-3-2019



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
PLIGHT OF INDIAN FARMERS : ISSUES & CHALLENGES
Saturday, 16th February, 2019



RECEIPT

No. 130

Received with thanks ₹ one thousand only
Registration Fee from Prof./Dr./Shri./Smt Sandip Dalani

Dr. M.G. Kanya Mahavidyalaya of
Sangli College.

PAID & CANCELLED

PRINCIPAL

For Principal



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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श्री. एम. एम. डकवी
 प्रधान, स.म.ग. कन्या महाविद्यालय
 संगली, ज.प. सं. व. सं. महाराष्ट्र
 सांगली
 दि. 13/3/19

श्री. एम. एम. डकवी
 प्रधान, स.म.ग. कन्या महाविद्यालय
 संगली

विवरण - सहायिकावारी वाटवेली
 नोंदणी फी मिळविल्यावर.

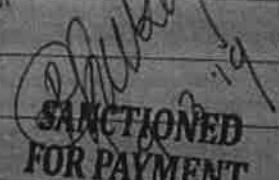
परिचय

मी दि. १२ फेब्रुवारी २०१८ रोजी कन्या कॉलेज कोल्हापूर
 शाखी सानोसिंग केळेच्या ' भारतीय शेतकरींच्या लवंग, वेदना, दणा,
 माळवा व भाकाने ' या विद्यार्थ्यावरील आर्थिक साहाय्याची सहायिकावारी
 'मोठ्या पध्दतीत' याच्या कन्यामालीन कृषिजमसंस्थेतील 'शिक्षण'
 या विद्यार्थ्यावरील शोचनिबंध सादर केला. सादर सहायिकावारी फी
 प्रत्येकी नोंदणी फी मला मिळाली, ही तप्री विनंती.
 कर्तव्य

PAID & CANCELLED

PRINCIPAL 

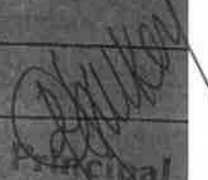
सांगली विद्याभू
 सांगली
 (डॉ. एम. एम. डकवी)

To
 Vengayak

**SANCTIONED
 FOR PAYMENT**

पेमेंट
 13/3/19

10000/-




 Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

52
YAD
8/10

वैशाखी वसंत 2019
इंग्रजी विभाग
2018-19

पत्रिका प्रकाशक,
श्री म. ग. कन्या महाविद्यालय,
वैशाखी सांगली

विषय - नैदानिक conference की सूचना

गौरव,
कर्मवीर भाऊराव पाटील कॉलेज, ऊरली-इस्लामपुरा
जो इंग्रजी विभागने आयोजित केलेल्या 'Language,
Literature and Culture' या एकदिवसीय
National conference मध्ये श्री फेमिनिस्ट conce
in Ranso Mehta's 'Inside the Haveli' ही Paper
तयार केलेली आहे व ती Thematicus या UGC appro
Journal मध्ये प्रसिद्ध झालेल्या आहे. सदर conference
की 3000/- रु होती. ती मला पत्र मिळाली ही
विनंती

PAID & CANCELLED

केळी


PRINCIPAL

जा गवे

V.V. Joshi

वैशाखी वसंत

मोला:-

पैमे भरलेली पावली.

To
Vinayak

SANCTIONED
FOR PAYMENT


SANGLI

पाव
29/2/2019

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

V.No 849

श्री. स्वामी विवेकानंद शिकेहान संस्था
Shri Swami Vivekanand Shikhan Sanstha, Kolhapur

Annamaharshi Dr. Bapuji Salunkhe College, Miraj.

18/02/2019

No. 073

thanks from Dr. Mangal B. Marge

Rupees (in words) Four hundred only

Cash. by Cash / NEFT / RTGS Dated 18/02/2019

Registration **PAID & CANCELLED** for National Seminar on Women Empowerment and Sustainable Development.

₹ 400/-

[Signature]
PRINCIPAL



[Signature]
Signature



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Handwritten numbers: 2, 849, and 051.

Sri Shahu Chhatrapati Shikshan Sanstha's
SHAHJI CHHATRAPATI MAHAVIDYALAYA
2368, C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)

Receipt No. 051

INTERDISCIPLINARY INTERNATIONAL SEMINAR on
Rural Development: Spatial Issues, Challenges and Approaches
Organized by Department of Geography
Saturday, 15th December, 2018

Contribution towards International Seminar from.....

Participant: Mr./Dr./Mrs./Miss. M. B. Malage

College: Shrimati Mathubai Garware Kanya Mahavidyalaya, Sangli

Rs. One Thousand Only / ~~Rs. Five Hundred Only~~

Recd. in Cash / By A/c.

PAID & CANCELLED

Date: 26/11/2018

[Signature]
Co-ordinator
PRINCIPAL

शिक्षक

श्री. कामादेवी

माला

शि. वा.

परिचय अर्थी

प्राप्त

विक्री



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR

College with Potential for Excellence
 NAAC Reaccredited 'A' Grade (3.12 CGPA)



ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
 ON

PLIGHT OF INDIAN FARMERS : ISSUES AND CHALLENGES
 भारतीय शेतकऱ्यांच्या व्यथा वेदना, दशा : समस्या व आव्हाने

Saturday 16th February, 2019

SK
 V. K. D.
 2/18

CERTIFICATE

This is to certify that Dr./Shri./Smt. प्रा. संदिप दळवी
 of एम.जी.कन्या महाविद्यालय, सांगली

delegate for the One Day International Seminar on "Plight of Indian Farmers : Issues and Challenges"
 organized by Kamala College, Kolhapur (Maharashtra, INDIA) on 16th February, 2019.

He/She submitted and presented a paper entitled कृषीजनसंस्कृतीचे चित्रण
भास्करचंदनशिव शान्था कुशांसली

Dr. Shri. Sujay Patil
 Coordinator

Dr. Smt. Neeta Dhumal
 Convener

Dr. Smt. T. B. Mudekar
 I/c Principal



Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

SL
J.No
249



श्री स्वामी विवेकानंद शिवालय - शिक्षणमठानी डॉ. बापूजी सालुंके
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur
Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj.

(NAAC Accredited with CGPA of 2.89 on a seven point scale at B++ Grade)
On the occasion of Birth Centenary year of Shikshanmaharshi Dr. Bapuji Salunkhe (2018-19)
One Day Multidisciplinary National Seminar

Organized by - 'Women Empowerment Cell'
On

Women Empowerment and Sustainable Development : A Perspective
On Monday, 18th February 2019

Sponsored by
Western Regional Centre
Indian Council of Social Science Research (ICSSR), Mumbai.



CERTIFICATE

This is to Certify that Prof./Dr./Mr./Mrs./Miss. MANGAL BHASKAR MALAGE
of S.M.G. KANYA MAHAVIDYALAYA, SANGLI

has actively participated as a student / Resource person / Chairperson / organising member / presented paper / at the
One Day Multidisciplinary National Seminar on
"Women Empowerment and Sustainable Development : A Perspective"
organized by Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj,
Dist. Sangli. (M.S.), on 18th February 2019.

He / She presented a paper on _____




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHRI SHAHAJI CHHATRAPATI SHIKSHAN SANSTHA'S
Dasara Chowk, Kolhapur - 416 002 (M.S.)

Re-accredited by NAAC with Grade 'B' (C.G.P.A. 2.61) ♦ Affiliated to Shivaji University, Kolhapur-416 004 (M.S.)

Agriculture and Rural Development: Spatial Issues, Challenges and Approaches
Saturday, 15th December, 2018

Organized by
Department of Geography
Certificate

This is to certify that Mr./Miss/Mrs./Dr. M. B. Malage
Shalmati Mathulesai Gavare Kanya Mahavidhyalya has participated
and presented a paper entitled शासनाचे सामाजिक विकास योजने

in the One-day Interdisciplinary International Seminar on "Agriculture and Rural Development: Spatial
Issues, Challenges and Approaches", organized on Saturday, 15th December, 2018 by Department of
Geography, Shri Shahaji Chhatrapati Mahavidyalaya, Kolhapur.

Place: Kolhapur.

N. Kashid

Mrs. N. D. Kashid-Patil
Organizing Secretary

F. Kashid

Dr. D. L. Kashid-Patil
Co-ordinator

R. Kamble

Mr. R. M. Kamble
Convener & HOD Geog.

R. K. Shanediwani

Dr. R. K. Shanediwani
Principal

This is to Certify that Prof./Dr./Mr./Mrs./Miss



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

प्रमाणित
संगीत विभाग
संगीत विभाग

570
12/3/19

दि 12-3-2019

विषय : संगीत विभाग वीरवार परीक्षा

मा. प्रा. डॉ. डॉ. मंगल माळगुंडी
राष्ट्रीय अंतरराष्ट्रीय (International Seminar)
डॉ. वापूजी साकुरे महाविद्यालय
डॉ. राजेश साकुरे महाविद्यालय
डॉ. राजेश साकुरे महाविद्यालय
डॉ. राजेश साकुरे महाविद्यालय

1000 + 400 = 1400 Rs

PAID & CANCELLED

12-3-2019

To
Vimayak

PRINCIPAL

FOR PAYMENT

RS 1400/-
13/3/2019
paid



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women Empowerment and Sustainable Development.
PRINCIPAL
COLLEGE S.M. DR. B. P. ...
6-5
MIRAJ

ISSUES & CHALLENGES
Saturday, 16th February, 2019

RECEIPT

VIDYALAYA
engages and Approac



Handwritten marks: 52, 11/10, 80

Receipt No. 101

Sri Shahu Chhatrapati Shikshan Sanstha's
SRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA
2968, 'C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)

DAY INTERDISCIPLINARY INTERNATIONAL CONFERENCE on
emporary Issues and Challenges in Social Sciences and Languages
Organized by Department of Political Science
Saturday, 22nd September, 2018

Fees towards International Conference from.....

Name of the Participant : Mr./Dr./Mys./Miss. Deshpande Rohini Girish
Name of the College Smt. M. G. Kanya Mahavidyalaya, Sangli
Amount one thousand only

1000/-

PAID & CANCELLED

Date: 14/09/2018

[Signature]
Co-ordinator

[Signature]

S. M. Kamble
In-charge & HOD Geog.



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
FLIGHT OF INDIAN FARMERS: ISSUES & CHALLENGES
Saturday, 10th February, 2019



AVIDYA
Kamala College, Kolhapur-416001
Seminar on
Issues & Challenges

20/02/2019

RECEIPT

No. 128

Received with thanks ₹ one thousand only

Registration Fee from Prof./Dr./Shri./Smt Rahimi G. Peshpande

Prin. M. G. Kamje, Mocha, Sangli of _____ College.

1000/-

PAID & CANCELLED

PRINCIPAL

For Principal



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Handwritten initials/signature



Shri Shahji Chhatrapati Shikshan Sanstha's
SHRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA
Dasara Chowk, Kolhapur - 416 002 (M.S.)

Re-accredited by NAAC with Grade 'B' (C.G.P.A. 2.61) Affiliated to : Shivaji University, Kolhapur-416 004 (M.S.)

One-day Interdisciplinary International Conference on
Contemporary Issues and Challenges in Social Sciences and Languages
Saturday, 22nd September, 2018

Organised by
Department of Political Science

Certificate

To certify that Mr./Miss/Mrs./Dr. Rohini Girish Deshpande

Smt. M.G. Kanya Mahavidyalaya, Sangli

has participated

presented a paper entitled Sectrol Impact of Demonetisation.

at One-day Interdisciplinary International Conference on "Contemporary Issues and Challenges
in Social Sciences and Languages" organised on Saturday, 22nd September, 2018 by Department of

Political Science, Shri Shahaji Chhatrapati Mahavidyalaya, Kolhapur.

Kolhapur.

Dr. V. A. Dethe
Asst. Co-ordinator

Dr. R. D. Mandanikar
Co-ordinator

Principal,
Shri Shahaji Chhatrapati
Mahavidyalaya, Kolhapur
Dr. R. K. Shanediwani
Principal



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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College with Potential for Excellence
NAAC Reaccredited 'A' Grade (3.12 CGPA)

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR


ON
PLIGHT OF INDIAN FARMERS : ISSUES AND CHALLENGES


भारतीय शेतकऱ्यांच्या व्यथा वेदना, दशा : समस्या व आव्हाने
Saturday 16th February, 2019


CERTIFICATE

This is to certify that Dr./Shri./Smt. Robini Girish Deshpande
of Smt M G Kanya Maha Sangli
delegate for the One Day International Seminar on "Plight of Indian Farmers : Issues and Challenges"
organized by Kamala College, Kolhapur (Maharashtra, INDIA) on 16th February, 2019.

He/She submitted and presented a paper entitled Performance Of Agriculture In The
Post Reform Period And Status Of Indian Farmers.


Dr. Shri. Sujay Patil
Coordinator


Dr. Smt. Neeta Dhumal
Convener


Dr. Smt. T. B. Mudekar
I/c Principal




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

50
11/10
1980

दि. 12/10/2018


प्रति प्रमुखान्विता,
समितिको सचिवान्विता, सरकारी कन्या महाविद्यालय, सांगली.
विषय : नवीसत्राच्या नोंदणी नोंदणी को रक्कम बाबत

सो. दि. 22 सप्टेंबर 2018 रोजी श्री. राजेंद्र
रावजी महाविद्यालय, कोल्हापूर याठराणी पत्रकारिता
अंतरराष्ट्रीय अंतरराष्ट्रीय नवीसत्राबाबत "Sector
Report of Demonstration" या विषयावरील संशोधन पत्र
संदर्भ को. या नवीसत्राच्या नोंदणी को रक्कम 10000=00 इतकी
होती.

तरीच दि. 16 फेब्रुवारी 2018 रोजी लताजी काळे,
कोल्हापूर येथे आयोजित पत्रकारिता अंतरराष्ट्रीय
अंतरराष्ट्रीय नवीसत्राबाबत "Performance of Agriculture
in the Post Reform Period And Status of
Indian Farmers." या विषयावरील संशोधन पत्र
संदर्भ को. या नवीसत्राच्या नोंदणी को रक्कम 10000=00
इतकी होती.

तरी कृपया मला या दोन्ही नवीसत्राबाबत
नोंदणी को रक्कम देत मला विनंती

PAID & CANCELLED


PRINCIPAL साप.को विद्यालय

[Rohini Ganesh Deshpande]

To
Principal,


SANCTIONED
FOR PAYMENT

20000/-
13/10/18
P.D.




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

...eshwar Arts College & H. S. Kotambri Science Institute, Hubballi-31
KARNATAK UNIVERSITY COLLEGE HINDI प्राध्यापक संघ
TWO DAY INTERNATIONAL SEMINAR 7th & 8th SEPTEMBER, 2018
RECEIPT

180
RECEIVED from Mr./Ms. Varcha Gaikwad the
500/- (in word) fifteen hundred through
Date: 7/9/18

PAID & CANCELLED

500/-

[Signature]
PRINCIPAL
Signature

...merce College, Rukadi
Tal, Hatkanangale, Dist. Kolhapur (Maharashtra)
International Inter



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

INTERNATIONAL SE
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T : समस्या व अ
, 2019

ATE

Deshpande
has particip
rdian Farmers : l
on 16th February,

130

Date: 11/18

Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
PLIGHT OF INDIAN FARMERS: ISSUES & CHALLENGES
Saturday, 16th February, 2019



Participated as a registered
Seminar on "Issues and Challenges"
February, 2019.

Agriculture In The
Hands of Farmers

RECEIPT

No. 34

11/18/2019
I hereby acknowledge with thanks ₹

one thousand

only

Registration Fee from Prof./Dr./Shri./Smt Varsha Sudin
Gaikwad

Smt. Subhaji Ghorvare. Cg. Sangli of
Sangli College.

PAID & CANCELLED

PRINCIPAL For Principal

PAID & CANCELLED

PRINCIPAL Receiver

Rs. 1000/-

Principal
T. B. Mudekar
i/c Principal

Principal,
Smt. Subhaji Chhatrapati
Mahavidyalaya, Kolhapur
Dr. R. K. Shanediw
Principal



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Participated at the Flight of Indian Farmers : Issues and Challenges Seminar, Kolhapur (Maharashtra, INDIA) on 16th February, 2019.

॥ सा विद्या या विमुक्तये ॥
Balasaheb Mane Education Trust's

Asarshi Shahu Arts and Commerce College, Rukadi
Tal. Hatkanangale, Dist. Kolhapur (Maharashtra)
International Interdisciplinary Seminar



on
'Reflection of Education in Literature'

30

Registration fee worth Rs. One thousand

Date: 25/02/2019

By Dr. Nandini G. Kale

only from

Madhubai Ganware Kanya College, Sangli.

participating in the One Day International Interdisciplinary Seminar on 'Reflection of Education in Literature' on 16th March, 2019.

The Registration Fee does not include the accommodation charges.

Rs. 1000/-

PAID & CANCELLED

PRINCIPAL

Receiver

Agriculture in the
Issues and Challenges

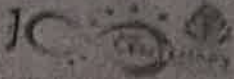
mt. T. B. Mudekar
I/c Principal

Principal,
Agriculture Issues and Challenges Seminar, 2018 by Department of Agriculture, Sangli.

Principal,
Shri Shahaji Chhatrapati Mahavidyalaya, Kolhapur
Dr. R. K. Shantaram
Principal



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



K. L. E. SOCIETY'S
 K. L. E. Sureshwar Arts College & H. S. Kotambri Science Institute
 Vidyanagar, HUBBALLI-580031 (Karnataka - India)
 (Accredited with A Grade by NAAC)

12/12/18

Karnatak University College Hindi Teachers' Association,
 Hindi Bhasha Writers Association & Vijaya Bank, Hubballi
TWO DAY INTERNATIONAL CONFERENCE
 on
LITERATURE & JOURNALISM IN CONTEXT OF NATIONALISM
IN PRE-INDEPENDENCE INDIA

Certificate

This is to certify that Dr./Shri/Smt./Miss.

Dr. Varsha Sudin

of M. G. Kanya Mahavidyalay Sangli

College has attended a Two Day International Conference on
 Literature & Journalism in context of Nationalism in Pre-Independence

held on 7th & 8th September, 2018 held at KLES' S. K. Arts College

H. S. K. Science Institute, Hubballi and presented paper on

संग्राम में हिंदी कविता का योगदान

She was a Chief Guest / Resource Person / Chairperson.

Dr. V. G. Rajput

Dr. L. D. Horakeri



Handwritten signature in blue ink
 Principal,
 Mahavidyalaya

15/10/19

प्रा. डॉ. वर्षा गायकवाड
श्रीमती मधुबाई गरवारे
कन्या महाविद्यालय, सांगली
दि. 8/3/19

श्रीमती मधुबाई गरवारे
कन्या महाविद्यालय, सांगली

2018-19 चा शैक्षणिक वर्षी मी शोधनिबंध वाचन
केल्या सेमिनार च्या नोंदणी फी च्या मूक पावत्या व प्रमाणपत्रे
आहे. तरी मला रक्कम मिळावी. ही विनंती

(प्रा. डॉ. वर्षा गायकवाड)

PAID & CANCELLED

Principal

To
V. Mayall

Principal
8.3.19

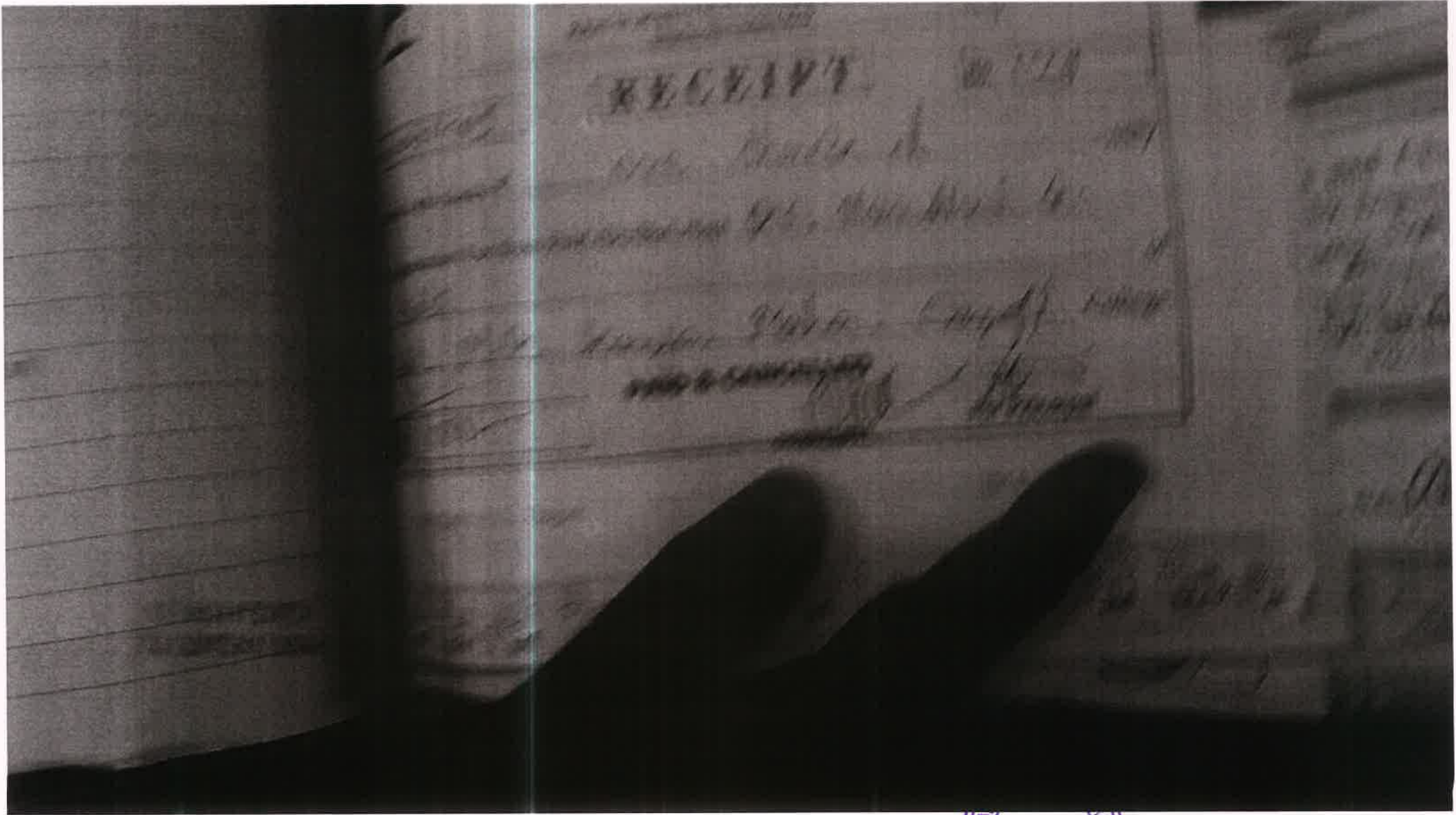
SANCTIONED
FOR PAYMENT

2500/-
paid 13-3-2019



Principal,

S.M.G. Kanya Mahavidyalaya
SANGLI



[Handwritten Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR


College with Potential for Excellence
NAAC Reaccredited 'A' Grade (3.12 CGPA)





ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
PLIGHT OF INDIAN FARMERS : ISSUES AND CHALLENGES
भारतीय शेतकऱ्यांच्या व्यथा वेदना, दशा : समस्या व आव्हाने
Saturday 16th February, 2019

CERTIFICATE

This is to certify that Dr./Shri./Smt. प्रो. डॉ. वर्षा सुदिन गाथकवाड
of समुदाय गरवारे कॉलेज, सांगली has participated as a registered
delegate for the One Day International Seminar on "Plight of Indian Farmers : Issues and Challenges"
organized by Kamala College, Kolhapur (Maharashtra, INDIA) on 16th February, 2019.
He/She submitted and presented a paper entitled आधुनिक हिंदी कवितासं कृषक जीवन
का चित्रण


Dr. Shri. Sujay Patil
Coordinator


Dr. Smt. Neeta Dhumal
Convener


Dr. Smt. T. B. Mudkar
I/c Principal




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



॥ सा विद्या या विमुक्तये ॥
 Balasahab Mane Education Trust's
 Rajarshi Shahu Arts and Commerce College,
 Rukadi, Tal. Hatkanangale, Dist. Kolhapur
 affiliated to Shivaji University, Kolhapur, Maharashtra (India)
 One Day Interdisciplinary International Seminar
 on
Reflection of Education in Literature
 साहित्यातील शिक्षणाचे प्रतिबिंब

CERTIFICATE

Prof./Dr./Mr./Mrs. मंदिनी गणपती कळे
 presented a paper entitled कन्या महाविद्यालय संगली
उदुव्या शतकातील संभोज.
 at the One Day Interdisciplinary International Seminar on 'Reflection of
 Education in Literature' organized by Rajarshi Shahu Arts and Commerce
 College, Rukadi, Dist. Kolhapur, Maharashtra (India) on 1 March, 2019.

Dr. Girish More
 Coordinator

Principal Dr. Arjun Rajage
 Convener

UNED
 PAYMENT

RJ 20001
 13/3/2019
 Pmng



Principal,
 S.M.G. Kanya Mahavidyalaya
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ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
PLIGHT OF INDIAN FARMERS : ISSUES AND CHALLENGES

भारतीय शेतकऱ्यांच्या व्यथा वेदना, दशा : समस्या व आव्हाने
Saturday 16th February, 2019

CERTIFICATE

This is to certify that Dr./Shri./Smt. नंदिनी गणपती काळे
of एम जी कन्या महाविद्यालय, आंगली has participated as a registered
delegate for the One Day International Seminar on "Plight of Indian Farmers: Issues and Challenges"
organized by Kamala College, Kolhapur (Maharashtra, INDIA) on 16th February, 2019.
He/She submitted and presented a paper entitled सहाय्या फुले यांच्या शेतकऱ्यांच्या
लाभ्यद मंडळी बोटकरी जीवन

Dr. Shri. Sujay Patil
Coordinator

Dr. Smt. Neeta Dhuma
Convener

Dr. Smt. T. B. Mudekar
I/c Principal

V. No
(851)



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

2019-20

Prof (Dr.) A. S. Sagar, Assistant Professor, Dept. of English, Smt. M. G. Kanya Mahavidyalaya, Sangli

The Principal, Smt. M. G. Kanya Mahavidyalaya, Sangli

Sub: Reimbursement.

Sir,

I am submitting this regarding my due settlement of the reimbursement amount for attending conferences and presenting papers. It includes only registration fees.

The details of expenditure are as under:

Sr. No	Title of the conference	Date	Fees
1	One Day National conference on feminism	4/3/2020	1000
2	One Day work - shop on research methodology	18/1/2020	3000

PAID & CANCELLED

1500

To

Vinayak

25.6.2020



Principal, S.M.G. Kanya Mahavidyalaya, Sangli

SHIVAJI UNIVERSITY, KOLHAPUR
Bank Receipt



Receipt No. : 96592
Receipt Date : 18/01/2020
Received From : DR. SUGATE AOSO
Deposit In A/c : A/c - 1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR

2
VVO
806

Sr: No.	Particular	Budget	Amount
1	English Dept. - Conference -	E.5.R.24	300.00
Total (Rs.)			300.00

Rupees THREE HUNDRED ONLY

NNKAMBLE

Depositor Copy

Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED

PRINCIPAL



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Estd. 1962

(SK)

V.V.O
806

Department of English
Shivaji University, Kolhapur

One-Day Workshop
on
Research Methodology

CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Mr./Ms. Sugate A S
attended the **One-Day Workshop on Research Methodology** organized by
Department of English, Shivaji University, Kolhapur, on 18th January, 2020.

T. K. L.
Dr. Tripti Karekatti
Convenor



A. M. Sarawade
Dr. A. M. Sarawade
Department of English



S.M.G. Kanya Mahavidyalaya
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Willingdon College, Sangli

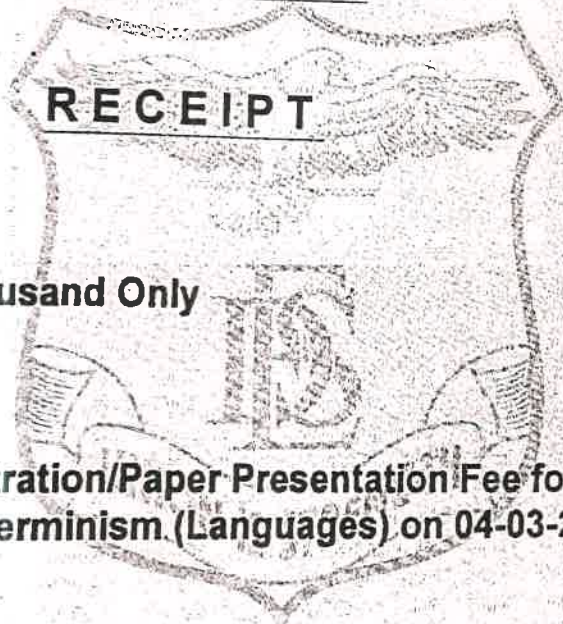
(Affiliated to Shivaji University, Kolhapur) (Jr. College Code- J-22.08.001) P.O. Willingdon College, Vishrambag, Sangli 416 415.

No.: 340

Dated 4-Mar-2020

0103 DES Central A/c. (WCS)
Willingdon College, Sangli
Pan No.: AAATD3141P

(R)
VAD
806



Received with thanks from :
The sum of

Dr Anil Sugate
: Rupees One Thousand Only

By

: Cash

Remarks

: Amount of Registration/Paper Presentation Fee for One Day National
Conferance on Ferminism (Languages) on 04-03-2020 Recd from dr anil
sugate

Estd. 1884

PAID & CANCELLED

[Signature]
PRINCIPAL



₹ 1,000.00

(Cheque Subject to realization)



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Estd. 1919

Deccan Education Society's
WILLINGDON COLLEGE, SANGLI

(NAAC 'A' Grade)

Organizes

One Day National Conference on Feminism

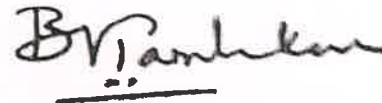
Certificate

This is to certify that Dr. / Shri. / Smt. Dr. Anil Sugate
of Mathubai Gasware Kanyamahavidyalaya Sangli guided as Resource Person / Member of
Organizing Committee / Chairperson / participated / presented a paper entitled women
subjugation and suppression in Mahesh Duttani's 'Bravey Fought the Queen'
in One Day National Conference on 4th March 2020 organized by the Department of English,
Hindi, Marathi, Sanskrit.


Dr. Shashikant Shrangara
Convener




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


Principal Dr. Bhaskar Tamhankar
Organizing Chairman



SR
VMS
2020



Rayat Shikshan Sanstha's
Sadguru Gadage Maharaj College, Karad

(An Autonomous College - Affiliated to Shivaji University, Kolhapur)

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DEMOCRATIC STUDY CENTRE

Organised

One Day International Conference

On

Society, Polity & Economy in 21st Century

12th February, 2020

Sponsored by **RASHTRIYA UCHHATAR SHIKSHA ABHIYAN (RUSA), DELHI**



CERTIFICATE

This is to certify that Mr./Ms. / Dr. Rekha Vilas Patil of Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli has participated/presented paper entitled जलयुक्त शिवार : एक अभ्यास in One Day International Conference on Society, Polity & Economy

in 21st Century on 12th February 2020 organised by Democratic Study Centre in Sadguru Gadage Maharaj College, Karad.

Mr. K. L. Randive
Secretary

Mr. B. R. Nadaf
Co-Convenor

Mr. G. S. Bansode
Co-Convenor

Mr. A. S. Gadhave
Convenor

Prin. Dr. M. M. Rajmane
Chairman



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

पावती
२०१९-२०२०

नं. 749

रयत शिक्षण संस्थेचे

तारीख - 8 / 2 / 2020

सद्गुरू गाडगे महाराज कॉलेज, कराड

श्री. रा. रा. श्रीमती आर. व्ही. पाटील

श्रीमती मधुबाई अश्वारे कन्यामहाविद्यालया.

सांगली.

तपशील -

आंतरराष्ट्रीय चॅचमित्र

लोकसाही अभ्यासकेंद्र

रक्कम रूपये अक्षरी

दुक हजार रूपये

PAID & CANCELLED

रक्कम (अंकी)

1000 / -

खाते -

PRINCIPAL

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने / मनीऑर्डरने मिळाली. आभारी आहोत.

लेखनिक



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

हेडक्लार्क

The New Miraj Education Society's,

KANYA MAHAVIDYALAYA, MIRAJ

(Affiliated to Shivaji University, Kolhapur)

One Day Multidisciplinary National Seminar
On

"Emerging Trends and Issues in Social Sciences"

Saturday, 1st February, 2020

Organized by

Departments of Economics, Geography, History, Political Science,
Psychology, Sociology, Physical Education & Sports

This is to certify that

Prof./Dr./Mr./Mrs./Miss. सार. वही. पाटील of
श्रीमती मधुबाई गरबारे कन्या महाविद्यालय, सांगली has actively participated in the
seminar/ presented research paper/ worked as a resource person for the technical session/ chairperson/ member of the
organizing committee in the One Day Multidisciplinary National Seminar on "Emerging Trends & Issues in Social
Sciences" held on 1st February, 2020.

Title of the Research Paper presented: ...शाश्वत होती: आधुनिक काळाची गरज.

Certificate

M. M. Kulkarni
Dr. Manjiri M. Kulkarni
Seminar Convener



Mr. Raju P. Zadbuke
Principal & Organizing Secretary

Principal,
S.M.G. Kanya Mahavidyalaya
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803



DEMOCRATIC STUDY CENTRE

Organised

One Day International Conference

On



Society, Polity & Economy in 21st Century

12th February, 2020

Sponsored by : RASHTRIYA UCHHATAR SHIKSHA ABHIYAN (RUSA), DELHI

CERTIFICATE

This is to certify that Mr./Ms. / Dr. Urmila N. Kshirsagar of Smt. Mathubai
Gasware Kanya Mahavidyalaya, Sangli has participated/presented paper entitled Challenges before
Indian Higher Education System in One Day International Conference on Society, Polity & Economy
in 21st Century on 12th February 2020 organised by Democratic Study Centre in Sadguru Gadage Maharaj College, Karad.

Mr. K. L. Randive
Mr. K. L. Randive
Secretary

Mr. B. R. Nadaf
Mr. B. R. Nadaf
Co-Convener

Mr. G. S. Bansode
Mr. G. S. Bansode
Co-Convener

Mr. A. S. Gadhave
Mr. A. S. Gadhave
Convener

Prin. Dr. M. M. Rajmane
Prin. Dr. M. M. Rajmane
Chairman



Principal,
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Scanned with Oken Scanner

पावती
०१९-२०२०

नं.

1264

रयत शिक्षण संस्थेचे

तारीख - १२/०२/२०२०

सद्गुरु गाडगे महाराज कॉलेज, कराड

रा. रा. उर्मिला क्षिरसागर

रा. सांबाळी

यांजकडून

गिल -

आंतवराष्ट्रीय परिषद
लोकवाही अज्ञानसंशोधन केंद्र

रूपये अक्षरी

एक हजार फक्त

(अंकी)

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खाते -

वरील तपशीलाप्रमाणे रकम रोख / चेकने / मनीऑर्डरने मिळाली. आभारी आहोत.

लेखनिक

हेडक्लार्क



Principal,
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TWO DAY INTERNATIONAL INTERDISCIPLINARY CONFERENCE

on

Recent Trends & Issues in Social Sciences & Commerce (RTISC19)

Organised by

Department of Economics, History, Political Science & Commerce

SR
VNO
803

Certificate

रयत शिक्षण संस्था, सातारा 1919-2019

This is to certify that Dr. Urmila N. Kshirsagar

of Smt. Mathubai Garware Kanya Mahavidyalaya Sangli participated in International

Interdisciplinary Conference on Recent Trends & Issues in Social Sciences & Commerce (RTISC19) organized on 19th and

20th December, 2019 at Dahiwadi College Dahiwadi and chaired a session / worked as a Resource Person / presented a

research paper entitled रयत शिक्षण संस्था आणि कुर्वीर भंडारवा पाटील.

डा. बाबू मन्नास

Dr. B.S. Balwant
Coordinator

Dr. A.N. Dadas
Convener

Prin. Dr. B.T. Jadhav
President



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

रयत शिक्षण संस्थेचे,

दहिवडी कॉलेज, दहिवडी

* ता.माण, जि.सातारा *

No. 6905

दिनांक : 10/11/2019

No.

श्री.रा.रा.

Dr. Prof. Keshu Bager Vasnikar
Gurwar College Sangli

राहणार

International Center-

यांजकडून

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2016-2017 W


लेखनिक
PRINCIPAL




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

प्राचार्य
दहिवडी कॉलेज, दहिवडी

SR
VAD
2023

प्रा. जी. उर्मिला हरिमण्डर
इतिहास विभाग
प्रीति 11 गुरुवार जावारे
कल्या महा. सांगली
दि. 15-3-20

प्रा. जी.
मा. प्राचार्य,
प्रीमती मधुबाई जावारे कल्या महाविद्यालय, सांगली

विषय:- परिषदांची नोंदणी फी निवडणे बाबत

महोदय,
मी शैक्षणिक वर्ष 2019-20 मध्ये पुढील 2
परिषदांना उपास्थित राहून पेपर वाचन केले आहे.
तरी या परिषदांची नोंदणी फी मला मिळावी ही
नम्र विनंती.

- 1) दखिणी कॉलेज दखिणी येथे दि. 13, 2019 से रंगु रोजी
झालेल्या International Conference मध्ये 'रयत शिक्षण
संस्था' भागी कर्मवीर भाऊराव पाटील या विषयावरील
शोधनिबंधाचे वाचन केले - नोंदणी फी रु. 1500
- 2) सादगुरु गाडगे महाराज कॉलेज कुराड येथे दि. 12-2-20
रोजी झालेल्या International Conference मध्ये 'Challenges
before Indian Higher Education System' या
विषयावरील शोधनिबंधाचे वाचन केले - नोंदणी फी रु. 1000

10
14-3-2020

PAID & CANCELLED

PRINCIPAL



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(प्रा. जी. उर्मिला हरिमण्डर)

Rs 1500
Rs 1000



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KAMALA COLLEGE, KOLHAPUR

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ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR

ON

SIGNIFICANCE OF FAIRS AND FESTIVALS IN HUMAN LIFE : A MULTIDISCIPLINARY APPROACH

Saturday 7th March, 2020

S/R
 V/NO
 852

CERTIFICATE

This is to certify that Dr./Shri./Smt. Vaishali Vasant Jashi.
 of Smt. Mathubai Garware Kanya Mahavidyalya, Sangli. has participated
 in the One Day International Seminar on "Significance of Fairs and Festivals in Human Life :
 A Multidisciplinary Approach" organized by Kamala College, Kolhapur (Maharashtra, INDIA) on
 7th March, 2020. He/She submitted and presented a paper entitled Mythology Behind Indian
 Festivals with Special Reference to Navratri and Diwali.

Dr. Shri. Sujay Patil
 Coordinator

Dr. Smt. Neeta Dhumal
 Coordinator

Dr. Anagha Pathak
 Convener

Dr. Smt. Tejaswini Mudekar
 Principal



Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI



Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR.

SIGNIFICANCE OF FAIRS AND
FESTIVALS IN HUMAN LIFE :
A MULTIDISCIPLINARY APPROACH
7th March 2020



(P) VNO 802

Date: 25/02/2020

RECEIPT

No. 56

Received with thanks ₹ one thousand only

Registration Fee from Prof./Dr./Shri./Smt Yasheshi Vasant

Doshi of

S. Mathebaai ~~Faculty~~ Maha, Sangli College.

~~Cancelled~~
PAID & CANCELLED

7002

[Signature]

[Signature]
For Principal

[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SP

TEJ
DATE / /

V.V. JOZLI
802

वैशाखी वसंत जोशी
इंग्रजी विभाग
डी.प्रो.म.ग. कन्या महाविद्यालय, सांगली
दि १३/३/२०२०

प्रति,
मा. प्राचार्य
डी.प्रो.म.ग. कन्या महाविद्यालय,
सांगली, ४०६००६.

विषय:- Seminar
Reference - ये वैसे मिळव्याकारत.

महोदय,
कमना कॉलेज, कोव्हायूर येथे आयोजित
One day multidisciplinary International Seminars
'Significance of Fairs and festivals in
Human Life: या Seminars मध्ये मी 'Mythology
behind Indian festivals - with special
Reference to Navratri and Navrai' हा paper
केनां असुने तो UGC approved Journal मध्ये
प्रकाशित सातत उगाहे. तरी सदर Seminars ची फी
1000/- रु. मिळावे ही विनंती

PAID & CANCELLED

PRINCIPAL

डा. विरदायु.
V.V. JOZLI
(वैशाखी वसंत जोशी)

- सोबत
- १) फी - रिसीट
- २) सर्टिफिकेट

To
V.V. JOZLI

12.3.2020



Principal,
S.M.G. Kanya Mahavidyalaya,
SANGLI



SHIVAJI VIDYAPEETH MANASSHAstra ARTS AND SCIENCE COLLEGE



Malwadi - Kotoli, Tal. Panhala, Dist. Kolhapur (MH)

Accredited by NAAC with Grade 'B+' (CGPA 2.73)

Shivaji Vidyapeeth Manasshastra Parishad (SVMP)

One Day 6th State Level & 14th University Level Conference

Organized by Department of Psychology



Handwritten initials and numbers: SL, 140, 757

PAID & CANCELLED

Handwritten signature and 'PRINCIPAL of' text

This is to certify that Shri./ Smt./ Dr./ Prof.....*Vinayak Madhukar Hanmore*.....
Smt. Madhubai Garware Kanya Mahavidyalaya Sangli has attended / participated as a Resource Person
/ Chaired Session / Worked in the Organizing Committee / Presented a Research Paper in Technical Session
on.....in the One Day State Level Conference on "PSYCHOSOCIAL HEALTH"
held on 5th February 2020.

Bardesai
Shri. J.A. Sardesai
Coordinator

Mangore
Dr. N. D. Mangore
Convener

S.S. Ghorpade
Shri. S. S. Ghorpade
Conference President

Vikas Minchekar
Dr. Vikas Minchekar
Secretary, SVMP

Shrikant Chavan
Dr. Shrikant Chavan
President, SVMP

B.N. Ravan
Dr. B. N. Ravan
VC Principal



Principal
S.M.G. Kanya Mahavidyalaya
SANGLI



(SP)

Handwritten signature

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Rayat Shikshan Sanstha's

Mahatma Phule Arts, Science and Commerce College, Panvel, Dist. - Raigad.
(Reaccredited with the 'A' grade by NAAC and Best College Award by University of Mumbai)

One Day International Seminar

On

"PSYCHOLOGY AND POLITICS FOR PEACEFUL SOCIETY"

13th December, 2019

PAID & CANCELLED

CERTIFICATE

Principal

This is to certify that Prof./Dr./Mr./Mrs. Dr. Vinayak Honmore of Mathubai Gayware Kanya Mahavidyalaya, Sangli has participated as delegate / presented research paper / participated as/Resource person / Chairperson in the One Day International Seminar on **"PSYCHOLOGY AND POLITICS FOR PEACEFUL SOCIETY"** held on 13th December, 2019, organized by Department of Psychology and Political Science, Mahatma Phule Arts, Science and Commerce College, Panvel, Dist. - Raigad.

He / She presented a research paper entitled Procrastination and Personal

attitudes among Junior college student

Dr. Parag Patil

Organizing secretary
Head, Dept. of Political Science

Dr. Purushoftam Parit
Convener

Head, Dept. of Psychology

Dr. Ganesh Thakur

Principal

M.P.W.S.C. College, Panvel



Principal,

S.M.G. Kanya Mahavidyalaya
SANGLI

1/11/2016-19

रयत शिक्षण संस्थेचे (५)

महात्मा फुले आर्ट्स, सायन्स अँड कॉमर्स कॉलेज,
पनवेल, जि. रायगड. - ४१० २०६

VINO 787

19419

दिनांक १३/१२/२०१९

रा. रा. डॉ. विनायक मधुकर होनमारे

यांत्रिकद्वन

शिल आंतरराष्ट्रीय चर्चासत्र

म (अक्षरी) रु. दोन हजार रु मात्र

म (अंकी) रु. २००० = ००

खाते

वरील तपशिलाप्रमाणे रकम रोख / चेकने / मनीऑर्डरने मिळाली, आधारी आहेत.

अकौंटंट

PAID & CANCELLED

PRINCIPAL प्राचार्य

Society which was organized by Mahatma Future Arts, Science and Commerce

ज्ञानगंगा शिक्षण प्रसारक मंडळ, माळवाडी संचलित

श्रीपतराव चौगुले आर्ट्स अँड सायन्स कॉलेज, माळवाडी-कोतली
आणि शिवाजी विद्यापीठ मानसशास्त्र परिषद
यांच्या संयुक्त विद्यमाने



हावे राज्यस्तरीय व चौदावे विद्यापीठ स्तरीय अधिवेशन

0082 बुधवार दि. ५ फेब्रुवारी २०२० दि. ०५/०२/२०२०

विनायक मधुकर होनमारे

घालयाचे नाव : श्रीमती. मधुबाई गरवोर कन्या महाविद्यालय सांगली

रक्कम रुपये : चारशे

मिळाले आधारी आहेत.

PAID & CANCELLED

धन्यवाद...!

PRINCIPAL

लेखाधिकारी

समन्वयक

संयोजक

प्राचार्य



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Dr. Vinayak Madhukar Honmore,
Associate Prof. & Head,
Dept. of Psychology,
Smt. M. G. Kanya Mahavidyalaya,
Sangli.
Date: 17/03/2020

The Principal,
Smt. M. G. Kanya Mahavidyalaya,
Sangli.

(X)
VMO
787

Subject: Reimbursement

Respected Sir,

I am herewith enclosing the receipt of the fees paid at the

1) One Day International seminar on Psychology and Politics for Peaceful Society which was organized by Mahatma Phule Arts, Science and Commerce College, Panvel on 13th December, 2019. I presented the paper on the topic Procrastination and personal attributes among junior college students. (Fees paid 2000=00, Two thousand rupees)

2) One Day 6th State & 14th University level Annual Conference on Psychosocial Health which was organized by Department of Psychology, Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, under Shivaji Vidyapeeth Manasshatra Parishad on 5th February, 2020. (Fees paid 400=00, Four hundred rupees)

Hence, I request you to sanction the paid fees of Rs. 2400/- (Two thousand four hundred rupees only) and reimburse me.

Thanking You,

PAID & CANCELLED

SANCTIONED
FOR PAYMENT

400
2000
~~2400~~
2400/- 17/3/2020
Kary

PRINCIPAL
(Signature)

Yours Sincerely,
(Dr. V. M. Honmore)

Encl.: 1. Original Receipt

2. Xerox Copy Certificate of Paper Presentation and Attendance

SANGLI
SMT. MAHATMA PHULE ARTS AND SCIENCE COLLEGE
MALWADI-KOTOLI
SANGLI

(Signature)
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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The New Miraj Education Society's,

KANYA MAHAVIDYALAYA, MIRAJ

(Affiliated to Savitribai Phule University, Kolhapur)

One Day Multidisciplinary National Seminar

On

"Emerging Trends and Issues in Social Sciences"

Saturday, 1st February, 2020

Organized by

Departments of Economics, Geography, History, Political Science,
Psychology, Sociology, Physical Education & Sports

This is to certify that

Prof./Dr./Ms./Mrs./Miss सविता शिवराव चव्हाण of

श्रीमती. एम.जी. अन्ना महाविद्यालय, सांगली. has actively participated in the

seminar, presented research paper/ worked as a resource person for the technical session/ chairperson/ member of the

organizing committee on the One Day Multidisciplinary National Seminar on "Emerging Trends & Issues in Social

Sciences" held on 1st February, 2020

Title of the Research Paper presented: इलेक्ट्रॉनिकी आणि माहिती तंत्रज्ञानाचा विकास.



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Phone No: 02165 220231
Website: www.dahiwadicollege.in
Email: dcoprincipal@gmail.com

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The New Miraj Education Society's

KANYA MAHAVIDYALAYA, MIRAJ

◆ Receipt ◆

Date : 08/01/2020

No. : 03

One Day Multidisciplinary National Seminar
On
Emerging Trends and Issues in Social Sciences

Received with thanks from

Shri/Smt/Dr. Patil Leena Bhim Rao an

amount of Rs. One thousand only. On account of Registration fee.

Rs. 1000/-

Tr. NO. 833124561


Treasurer

PAID & CANCELLED Convener




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


PRINCIPAL



12/01/2020

SR
NO
771

प्रति,

मा. प्राचार्य

श्रीमती मधुबाई गरवारे कन्या महाविद्यालय,
सांगली

विषय: रजिस्ट्रेशन फी मिळणेबाबत

महोदय,

कन्या महाविद्यालय, भिवन येथे "Emerging Trends and Issues in social sciences" या विषयावरील नॅशनल सेमिनार झाला. याचे प्रमाणपत्र व पावती या अजसोबत जोडत आहे. ती मला या सेमिनारची रजिस्ट्रेशन फी मिळावी ही विनंती.

कळवे,

PAID & CANCELLED

सांगली विश्वांकू,

Principal

Principal

(श्रीमती लीना पाटील)

To
Vimayal

Principal

12/3/2020



RS 1000
12/3/2020
PCY

Principal

S.M.G. Kanya Mahavidyalaya
SANGLI



Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR

College with Potential for Excellence
 NAAC Reaccredited 'A' Grade (3.12 CGPA)

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
 ON

**SIGNIFICANCE OF FAIRS AND FESTIVALS IN HUMAN
 LIFE : A MULTIDISCIPLINARY APPROACH**

Saturday 7th March, 2020

CERTIFICATE

This is to certify that Dr./Shri./Smt. वर्षा गायकवाड has participated
 of श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली
 in the One Day International Seminar on "Significance of Fairs and Festivals in Human Life :
 A Multidisciplinary Approach" organized by Kamala College, Kolhapur (Maharashtra, INDIA) on
 7th March, 2020. He/She submitted and presented a paper entitled स्वातंत्र्योत्तर हिंदी

उपन्यासों में मेले और त्योहार

Dr. Shri. Sujay Patil
 Coordinator

Dr. Smt. Neeta Dhumal
 Coordinator

Dr. Anagha Pathak
 Convener

Dr. Smt. Tejaswini Mudekar
 Principal



Principal
 S.M.G. Kanya Mahavidyalaya
 SANGLI

Phone No: 02165 220231
 Website: www.dahiwadicollege.in
 e-mail: dedprincipal@gmail.com



Tararani Vidyapeeth's
KAMALA COLLEGE, KOLHAPUR.





Tararani Vidyapeeth's

KAMALA COLLEGE, KOLHAPUR.

SIGNIFICANCE OF FAIRS AND
FESTIVALS IN HUMAN LIFE :
A MULTIDISCIPLINARY APPROACH
7th March 2020



SP
770

Date : 25/02/2020

RECEIPT

No. 55

Received with thanks ₹ one thousand only

or Registration Fee from Prof./Dr./Shri./Smt Varsha Sudin
Craikwad of

Smt. Mathubai garware College.

PAID & CANCELLED

₹ 1000/-

[Signature]
PRINCIPAL
[Signature]
For Principal



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Phone No: 02165 220231
Website: www.dahiwadcollege.in
www.dahiprincipal@gmail.com

S. Shrinidhi



शिवजी शिक्षण संस्थान

DAHIWADI COLLEGE DAHIWADI

Tal-Man, Dist- Satara 415 508, Maharashtra, India

Affiliated to Shivaji University, Kolhapur

Reaccredited by NAAC with 'A' Grade (CGPA: 3.25)

TWO DAY INTERNATIONAL INTERDISCIPLINARY CONFERENCE

on

Discrimination in Literature: Caste, Religion & Gender Bias in Literature (DLRG19)

Organised by

Department of English, Hindi & Marathi

Certificate

This is to certify that Dr. MYS. Yarsha S. Gaikwad
of S. M. G. K. M. Sangli participated in International
Interdisciplinary Conference on Discrimination in Literature: Caste, Religion & Gender Bias in Literature (DLRG19)
organized on 19th and 20th December, 2019 at Dahiwadi College Dahiwadi and chaired a session / worked as a Resource
Person / presented a research paper entitled गोस्वामी तुलसीदास के साहित्य में समाजिक

शिवजी महोत्सव

Dr. B.S. Balwant
Coordinator

Dr. A.N. Dadus
Convener

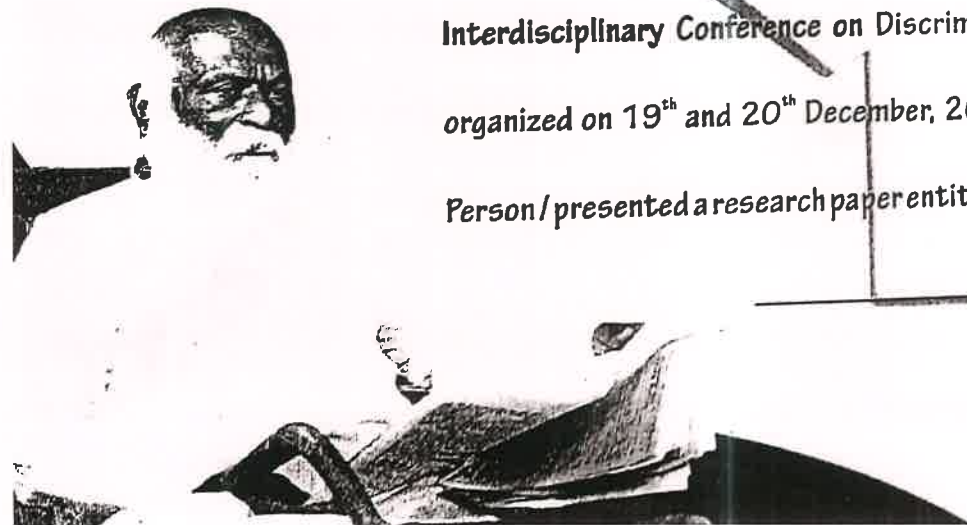
Prof. Dr. S. T. Jadhav
President



[Signature]
Principal,

S.M.G. Kanya Mahavidyalaya
SANGLI

Scanned with Oken Scanner



महाराष्ट्र राज्य सरकार

५४७७

सयत शिक्षण संस्थेचे,

दहिवडी कॉलेज, दहिवडी

५४७७
५४७७

* ता.माण, जि.सातारा *

No. **7144**

दिनांक : 14/12/2019

श्री.रा.रा. Dr. V.S. Oakwad

राहणार S.M.G. Kanya College Sangli यांजकडून

तपशील International Conference

रकम (अक्षरी) रूपये One thousand five hundred only

रकम (अंकी) रु. 1500

खाते

रील तपशीलाप्रमाणे रकम रोख/चेकने/मनीऑर्डरने मिळाली, आभारी आहोत

PAID & CANCELLED

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2016-2017 W



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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लेखनिक

[Signature]
प्राचार्य
दहिवडी कॉलेज, दहिवडी

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व

प्रा. डॉ. वर्षा गायकवाड
श्री. म. ग. कन्या महाविद्यालय
सांगली.
दि. 9/3/2020

प्रति,
प्राचार्य
श्रीमती मधुबार्हि बरवारे
कन्या महाविद्यालय
सांगली.

(SR)

17/10
770

महोदय,
2019-20 या शैक्षणिक वर्षी मी. सेमिनार / परिषद
मधी सहभागी होऊन शोध निबंध सादर केलेल्या नोंदणी फी
ची घावती सोकत जोडलेली आहे. तरी मला नोंदणी फी ची
रक्कम मिळावी, ही विनंती.

(Signature)
(प्रा. डॉ. वर्षा गायकवाड)

PAID & CANCELLED

(Signature)
PRINCIPAL

To
Vishayak
(Signature)
11.3.2020

Rs 1000
1500
2500

paid
12-3-2020


(Signature)
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

The New Miraj Education Society's,

KANYA MAHAVIDYALAYA, MIRAJ

(Affiliated to Shivaji University, Kolhapur)

One Day Multidisciplinary National Seminar
On

"Emerging Trends and Issues in Social Sciences"

Saturday, 1st February, 2020

Organized by

Departments of Economics, Geography, History, Political Science,
Psychology, Sociology, Physical Education & Sports

This is to certify that

Prof./Dr./Mr./Mrs./Miss.

संगल भास्कर माळगे

श्रीमती मधुबाई ठारवारे कन्या महाविद्यालय, संगली

has actively participated in the seminar/ presented research paper/ worked as a resource person for the technical session/ chairperson/ member of the organizing committee in the One Day Multidisciplinary National Seminar on "Emerging Trends & Issues in Social Sciences" held on 1st February, 2020.

Title of the Research Paper presented

आर्थिक मंदी; भारतीय अर्थव्यवस्थेसमोरीत

एक आव्हान

M.M. Kulkarni

Dr. Manjiri M. Kulkarni
Seminar Convener

Mr. Raju P. Zadbuke
Principal & Organizing Secretary



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Certificate



श्री संपात्राव माने Mahavidyalaya, Khanapur



Affiliated to Shivaji University, Kolhapur


30th Annual Conference


Shivaji University Economics Association, Kolhapur

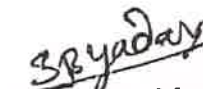
Certificate


This is to certify that Mr./Mrs./Miss/Prof./Dr. Mangal Bhakar Malagi
of M.G.K. Mahavidyalaya, Sangli actively participated in the 30th Annual Conference
of Shivaji University Economics Association, Kolhapur (SUEAK) organized by
Shri. Sampatrao Mane Mahavidyalaya, Khanapur on 21st & 22nd Dec. 2019.
He/She has presented a research paper entitled संपात्राव माने महाविद्यालय

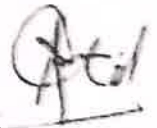
आर्ट्स अँड कॉमर्स
खानापूर, जि. सांगली


Prof. Subhash More
Co-ordinator



Prof. B. G. Kore
Secretary & Treasure
SUEAK


Dr. S. B. Yadav
Executive President
SUEAK


Dr. P. S. Kambale
President
SUEAK


Dr. Arjun Patil
Organizing Present
SUEAK




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Shikshan Prasarak Sanstha, Khanapur's
Shri Sampatrao Mane Mahavidyalaya, Khanapur

(Department of Economics)
(30th Annual Conference)
Shivaji University Economics Association and
Shri Sampatrao Mane Mahavidyalaya, Khanapur,
21st & 22nd Dec. 2019

SR
769

No. 043

RECEIPT

Date: 21/12/19

Received with thanks from Mr./Miss/Smt./Dr./Prof. Malgi Mangal B

an amount of Rs. 1000/- (Rupees one thousand RS only
towards) of Registration Fee / Advertisement Bill / Donation by

Cash / Cheque / D. D. No. _____ Date: 21/12/19

Drawn on Cash

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₹ 1000/-

Subject to Realisation of Cheque

Receiver's Signature

[Signature]
PRINCIPAL



The New Miraj Education Society's

KANYA MAHAVIDYALAYA, MIRAJ

Receipt

Date: 20-01-2020

No.: 44

**One Day Multidisciplinary National Seminar
On
Emerging Trends and Issues in Social Sciences**

Received with thanks from

Shri/Smt/Dr. Malage Mangal B.

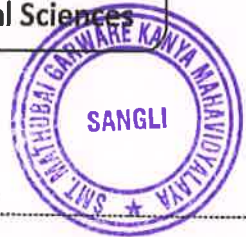
amount of Rs. One thousand only. On account of Registration fee.

Rs. 1000/-

By cash **PAID & CANCELLED**

[Signature]
Treasurer

[Signature]
Principal



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR
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SP

Date: / /
Page No.:

11-8-2020

भा. प्राचार्य
श्रीमती मंगुबाई गरवार कला
महाविद्यालय सांगली

ingli.

ingli.edu.in
(8.007)

विषय : चर्चासत्राचा रकम मिळवण्याबाबत

2020

महोदय,

श्रीमती मंगुबाई 2019-2020 मधील वार्षिक चर्चासत्राबाबत
रकमबाबत घडून पत्र वाचन करून घेतले आहे. ज्या वार्षिक
संश्लेषणात व रकम भरवण्याबाबत पावती झाली आहेत
जाहीर आहे. याबाबत चर्चासत्राची रकम वार्षिक चर्चासत्र
रकम आहेत. याबाबत रकम मिळवून घ्यावी.

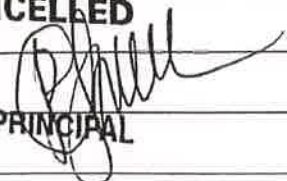
Vinayak

11/8/20



2020
SANCTIONED
FOR PAYMENT

Rs 1000
Rs 1000
2000
Paid
12/3/2020

PAID & CANCELLED


PRINCIPAL




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

2020-21

Total 9500

वैशाखी वसंत जोशी
अंगणी विद्यालय
दि. 30/03/2021

प्रति,
मा प्रचार्य,
म.ज.कन्या महाविद्यालय,
सांगली. ४०६२०६.

विषय - International conference साठी
अरनेची नोंदणी फी मिळणे बाबत

महोदय,
दि. 26/3/2021 रोजी कर्मवीर आऊराव पार्टीक
कॉन्ग्रेस, रत्नामयूर ने 'Multidisciplinary Approaches
to Humanities' हा मा विषयावर एकदिवसीय
International conference आयोजित केला आहे.
या conference साठी 'The Theme of
Hunger and Crime in Manik Bandopadhyay's
short story with special reference to 'Primeral'
सादर केला व तो UGC carelist मध्ये प्रकाशित
झाला आहे. सदर conference साठीची रु.2000/-
इतकी फी अरनेची असून ती पक्ष मिळावी ही
विनंती.

To
Vimayak
31.3.21

काळीचे



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

आ. वि.
V.V. Joshi

[वैशाखी वसंत जोशी]

- सोबत -
- १) नोंदणी फी पावती प्रत
 - २) सर्टिफिकेट अॅरॉक्स

दोन्हीही कागदपत्रे सदर महाविद्यालयाकडून प्राप्त होतान्य
जोडत आहे.

K

₹ 2,000

Paid to
Karmaveer Bhaurao Patil College
From vaishali Joshi - fees of
conference

✓ Paid ₹ 2,000
Mar 15, 2021 • 4:04 PM

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From: RAJASHREE DATTATRAY KULKARNI
(Punjab National Bank)
kulkamiranjeet8@okhdfcbank

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Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Urun Islampur, Walwa, Sangli (W.S., India)
Department of English and Psychology

**One Day Online International Conference on
Multidisciplinary Approaches to Humanities**

Certificate

This is to certify that **DR. VAISHALI VASANT JOSHI** of **SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA, SANGLI** has participated in One Day Online International Conference on Multidisciplinary Approaches to Humanities on 26th March, 2021. He/She has presented the paper entitled **THEME OF HUNGER AND CRIME IN THE SHORT STORY OF MANIK BANDOPADHYAY WITH SPECIAL REFERENCE TO PRIMEVAL.**



[Handwritten Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

[Handwritten Date]
Dt: 31/3/2021

दि. 31/3/2021
प्रा. डॉ. वर्षा गावकवाड
श्रीमती म. ग. कल्याण
महाविद्यालय सांगली


प्रति
पाचार्य
श्रीमती मयूबाई गरवारे
या महाविद्यालय
सांगली

विषय - वेजिनार ची नोंदणी फी मिळणे जागत - -

मी दि. 26/3/2021 रोजी कर्मवीर भाऊराव पाटील
महाविद्यालय, इस्लामपुर येथे multidisciplinary approaches
Humanities या विषयावर आयोजित अंतरराष्ट्रीय
फ्रेंस साठी शोध निबंध सादर केला होता. हा
च निबंध UGC care list मध्ये प्रकाशित झालेला आहे.
ही सगळ्या या वेजिनार ची नोंदणी फी रुपये
1000/- मिळवित. सोबत नोंदणी फी पावती, प्रमाणपत्राची
कॉपी जोडत आहेत. ही विनंती

Garvare
(प्रा. डॉ. वर्षा गावकवाड)

नी फी पावती, प्रमाणपत्राची कॅरॉक्स
कॉपी प्राप्त झाल्यावर जोडत
होत.

To
Vimayak

31.3.21




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

EPS

M



RTGS Funds Transfer application form

Account No: 20050020267
 Date: 17/3/21
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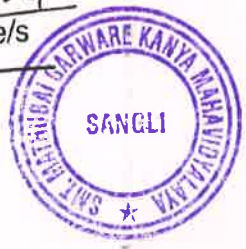
Centre and beneficiary as under :
 Name: Karmaveer Bhaurao
College
Bank of India
 Branch: Islampur
 Account No.: 150512100011317
BKID0001505
Islampur

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Varsha Sudin Gaikwad
 Applicant's Signature/s

Work will be effected as per RBI's rules.)



[Signature]
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जोधन क यथाथ का चवण करने वाला नाव
 ज्ञान-विज्ञान विमुक्तये
 Authored By

11AAGGKAR100

Kanpur Philosophers

CERTIFICATE OF PUBLICATION

This is to certify that the article entitled

जीवन के यथार्थ का चित्रण करने वाला नाटक

ज्ञान-विज्ञान विमुक्तये

Authored By

UGC

डॉ वर्षा गायकवाड

हिंदी विभाग प्रमुख,
University Grants Commission
श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली

Published in Vol.-VIII, Issue-I : 2021

Kanpur Philosophers with ISSN 2348-8301

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ज्ञान-विज्ञान विमुक्तये

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S. M. G. ...
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S.M.G. Kanya Mahavidyalaya
SANGLI

Associate Prof. and Head,
Dept. of Psychology,
Smt. M. G. Kanya Mahavidyalaya,
Sangli.
Date: 31/03/2021

The Principal,
Smt. M. G. Kanya Mahavidyalaya,
Sangli.


Subject: Reimbursement

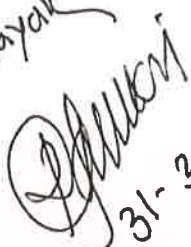
Sir,

I am herewith enclosing the receipt of the fees paid at the International conference on Multidisciplinary Approach to Humanities which was organized by Department of Psychology, K. B. P. College, Urun-Islampur, on 26th March, 2021. I submitted the paper on the topic **Comparative study of Self-efficacy and Career Aspiration among College and Academy (Police & Army) going Boys and Girls** Hence, I request you to sanction the paid fees of Rs. 2000/- (Two thousand rupees only) and reimburse me.

Thanking You,

Incl. 1. Zerox of Receipt


Yours Sincerely,

To
Vinayak

31-3-21




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Mahatma Phule Shikshan Sanstha's,
Karmaveer Bhaurao Patil College, Urun-Islampur
Tal. Walwa, Dist. Sangli.

Date: 20/3/2021

N^o 401

RECEIPT

Received with Thanks from -

Dr./Prof./Mr./Mrs. Vinayak M. Hanmore

of Smt. M. G. Kanya Mahavidyalaya, Sangli

for International Conference on multidisciplinary
Approach to Humanities

an amount Rs. Two thousand Rupees only

in cash / D.D. No. Cash

Date: 20/3/2021

Rs. 2000/-

Cashier

Principal



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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प्रचार्य
श्रीमती

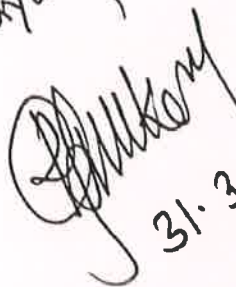
मधुबाई गरवारे कव्य मंच. संगली

महोदय,

श्री. आश्विन महाराष्ट्र इन्स्टिट्यूट परिवर्तन केंद्र
online attend करुण पेपर वाचला आहे लक्ष्मी
नेंदणी फी 6w रु भिन्नावी ही नम्र विठ्ठी
सोबत फी भरलेली पावती (online) क प्रमाणपत्राची
प्रत जोडत आहे.

अ. वि

To
Vimayal


31.3.21




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



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and



Akhil Maharashtra Itihas Parishad

Organized National E- Conference

On 27 & 28 February

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श्रीमती मथूबई गरवारे कन्या महाविद्यालय सांगलीhas participated / presented research
paper entitled स्थानिक इतिहास लेखन in two day National
E-Conference Organized by Dept. of History & Akhil Maharashtra Itihas Parishad held on 27 - 28
February 2021 at Shivaji Arts, Commerce & Science College, Kannad Dist. Aurangabad.

Dr. J.V. Bhelonde
Convener & Head
Dept. of History

Dr. Shivaraj Bokade
Secretary
Akhil Maharashtra Itihas Parishad



Dr. Satish Kadam
President

Akhil Maharashtra Itihas Parishad

Principal,
S.M.G. Kanya Mahavidyalaya

Dr. V.N. Bhosale
Principal
Shivaji College, Kannad

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SANGLI

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मराठी विभाग,
डॉ. म. ग. कन्या महा.
सांगली.
दि. ३१/०३/२०२१

ज्ञाते,
मा. प्राचार्य,
डॉ. म. ग. कन्या महाविद्यालय,
सांगली.

विषय - चर्चासगाची नोंदणी फी मिळवण्याबाबत.

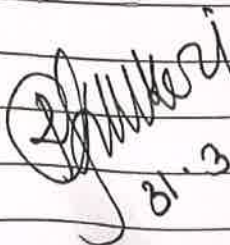
महोदय,

शिवाजी विद्यापीठ मराठी शिक्षक संघ आणि पञ्चभूषण डॉ. वसंतरावदादा पारितो महाविद्यालय, तांसागाव यांच्यावतीने आयोजित केलेल्या 'लोकसंस्कृतीची आविष्कार १९ पे १' या विषयावरील चर्चासगात मी 'पृथगे १९५ लोककला - जागवण' या विषयावर रोधनिबंध सादर केला आहे. सदर चर्चासगाची नोंदणी फी १९.५००/- भरली आहे तरी ही नोंदणी फी माग मिळावी ही विनंती करतो

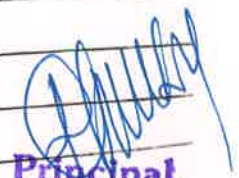
आपली विश्वासू

(Alkale
नंदिनी काळे)

To
Vinayak


०१.३.२१




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

रिसीट



No. 65

दिनांक 06/02/2024

श्री. रा. रा. डॉ. कोळे नंदिनी बाबापती

रा. सोलापूर

आपणांकडून अक्षरी रूपये

शातशे पाक

रोख/चेक/डी. डी. नं.

अॅडव्हान्स/

येणे बिल नं.

प्रमाणे मिळाले ते आपले खातेस जमा करित आहे. आभारी आहोत.

टीप-ही पावती चेक वटल्यानंतर ब्राह्य ठरते.

₹ 600/-


पैसे घेणाराची सही




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



मान, विमान आणि सुमनकार वाचारी शिक्षण प्रसारक
 शिक्षणवर्ती डॉ. बाटले सांगली

डॉ. वसंतरावदादा पाटील महाविद्यालय, तासगाव
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 आणि



विद्यापीठ मराठी शिक्षक संघ, कोल्हापूर

आयोजित व

शिवाजी विद्यापीठ, कोल्हापूर, पुरस्कृत

आंतरविद्यापीठीय राष्ट्रीय चर्चासत्र व
 शिविमचे दहावे वार्षिक अधिवेशन

चर्चासत्राचा विषय

लोकसंस्कृतीची
 आविष्कार रूपे



प्रमाणपत्र

श्री. / श्रीमती / प्रा. डॉ.

कृषि वंदिनी गणपती
 श्रीमती मधुबिंदु गारवारे कृत्या महाविद्यालय सांगली

यांनी शनिवार, दिनांक ०६ आणि रविवार, दिनांक ०७ फेब्रुवारी, २०२१ या कालावधीत पद्मभूषण डॉ. वसंतरावदादा पाटील
 महाविद्यालय तासगाव, ता. तासगाव, जि. सांगली येथे पदवी व पदव्युत्तर अध्यापन केंद्र, मराठी विभाग आणि शिवाजी विद्यापीठ
 शिक्षक संघ यांच्यावतीने आयोजित केलेल्या लोकसंस्कृतीची आविष्कार रूपे या विषयावरील दोन दिवसीय राष्ट्रीय चर्चासत्र व
 दहाव्या अधिवेशनात अध्यक्ष / साधनव्यक्ती / निमंत्रित निबंधवाचक / निबंधवाचक / सत्राध्यक्ष / सत्रसंयोजक /
 प्रतिनिधी म्हणून उपस्थित राहून सक्रिय सहभाग दिल्याप्रित्यर्थ हे प्रमाणपत्र प्रदान करण्यात येत आहे.
 सादर केलेल्या शोधनिबंधाचे शीर्षक

प्रयोगरूप लोककुंडा-जागरण

डॉ. शहाजी पाटील
 संयोजक, राष्ट्रीय चर्चासत्र
 व प्रमुख, मराठी विभाग

डॉ. तातोबा बदामे
 समन्वयक,
 राष्ट्रीय चर्चासत्र

डॉ. प्रकाश दुकळे
 सचिव,
 शिवाजी विद्यापीठ मराठी शिक्षक संघ,
 कोल्हापूर

प्रा. (डॉ.) शिवकुमार सोनाळकर
 अध्यक्ष,
 शिवाजी विद्यापीठ मराठी शिक्षक संघ,
 कोल्हापूर



Principal,
 S.M.G. Kanya Mahavidyalaya
 SANGLI

डॉ. मिलिंद हुजरे
 प्राचार्य,
 पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय,
 तासगाव, जि. सांगली

Mumbai Garware
Kanya Mahavidyalaya, Sangli

To,
The Principal,
Smt. Mathubai Garware Kanya Mahavidyalaya,
Sangli

Sub - Receipt of Registration fee of
International Conference.
Respected Sir,

I request you to kindly
reimburse to me the registration
fee of Rs. 2200/- for attending the
online International Conference on
Multi disciplinary Approaches to Humanities
on 26/3/2021 organized by KBP College,
Islamapur. I will attach the receipt and certificate
as soon as I receive it.
Thanking you,

yours faithfully,
Deshpande
[D.S. Deshpande]

To
Vmayak
[Signature]
31.3.21



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Mahatma Phule Shikshan Sanstha's
Karmaveer Bhaurao Patil College,
Urun Islampur, Walwa, Sangli (MS, India)

Department of English and Psychology



**One Day Online International Conference on
Multidisciplinary Approaches to Humanities**

Certificate

This is to certify that **DR. VAISHALI VASANT JOSHI** of **SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA, SANGLI** has participated in One Day Online International Conference on Multidisciplinary Approaches to Humanities on 26th March, 2021. He/She has presented the paper entitled **THEME OF HUNGER AND CRIME IN THE SHORT STORY OF MANIK BANDOPADHYAY WITH SPECIAL REFERENCE TO PRIMEVAL.**

[Handwritten Signature]

Post Graduate Department of Psychology
Karmaveer Bhaurao Patil College
Urun-Islampur, Dist-Sangli-415409 (MS)

[Handwritten Signature]
Head

Department of English
Karmaveer Bhaurao Patil College
Urun-Islampur, Dist-Sangli-415409

[Handwritten Signature]

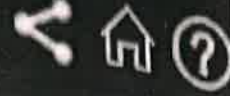
I / C. PRINCIPAL
Karmaveer Bhaurao Patil College
Urun-Islampur, Dist-Sangli-415409



[Handwritten Signature]
Principal


S.M.G. Kanya Mahavidyalaya
SANGLI

ICICI Bank



Transfer Successful

Reference ID	107312613986
Mode	IMPS
Paid to Account	150512100011317
Amount	₹ 2,200.00
From Account	XX-XX-XX-XX-XX-69
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Remarks	Dhanashree Deshpande fees

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S.M.G. Kanya Mahavidyalaya
SANGLI

Karmaveer Bhaurao Patil College,
Urun Islampur, Walwa, Sangli (MS, India)

Department of English and Psychology

**One Day Online International Conference on
Multidisciplinary Approaches to Humanities**

Certificate

This is to certify that DHANASHREE SHAM DESHPANDE of SMT. MATHUBAI GARWARE
KANYA MAHAVIDYALAYA, SANGLI has participated in One Day Online International
Conference on Multidisciplinary Approaches to Humanities on 26th March, 2021. He/She has presented
the paper entitled " CHALLENGES BEFORE EMPLOYEES IN MULTIPURPOSE HALLS: A
STUDY" .



[Handwritten Signature]
Principal

S.M.G. Kanya Mahavidyalaya
SANGLI

00 00 00

एक छत (संगली)

11 मार्च 2021 कोकत 11

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पूजा कंप्यूटर्स
कंप्यूटर (गारवार) प्रा. लि.

वुइमेन्स एज्युकेशन सोसायटी, सांगली.

द्वारा - मधुबाई गरवारे कन्यामहाविद्यालय



Swami Samarth Colony, Wanlosswadl
Sangli - 416 414,
8482980044
poojacom1008@gmail.com

RECEIPT

Receipt No. : 103
Date : 05/03/2021

SR
21/3/21

M/s. Principal, Smt. M. G. Kanya Mahavidhyalaya, Sangli.

Place Sangli

the sum of Rupees Twenty Eight Thousand Nine Hundred Thirty Only

on Chque No. 244021 Date : 03/03/2021

in full payment against the asseass due.

Rs. 28930/-

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GSTIN:27ABAPH0406LIZ1
Phone: 02332950820 8421282860 , Email:

To GARWARE KANYA HIGHSCHOOL

DL No: GSTIN

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Bill Dt : 26/03/2021
Salesman : Others

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COST	123.80	0.00	0.00	0.00					GST +	247.60
TST	123.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Grand Total	5,200.00
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Total Qty: 1 Billed By: MILLAN Trans: Bill Time: 3:41:36 pm
IN, Account No: 424201010932814, IFSC CODE:UBIN0542423

Stamp
Jurisdiction

Delivered By

Authorized Signatory

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Page 1 of 1



**Principal,
S.M.G. Kanya Mahavidyalaya**

2021-22

(4)
VNo
(624)

श्री. कर्मिणी का. महाविद्यालय
कनिष्ठ विभाग
सांगली माधुबाई गरवारे
कन्या महा. सांगली
दि. 3-3-22

श्री. कर्मिणी
सा. सांगली
सांगली माधुबाई गरवारे कन्या महाविद्यालय, सांगली

विषय:- सेमिनार की निष्पत्ती बाबत.

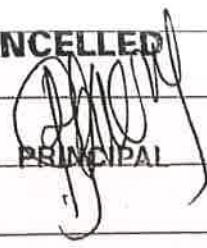
महोदय,


श्री. लक्ष्मी कॉलेज, वीथ येथे दि. 23, 24
जुलै 2021 रोजी झालेल्या International पब्लिकेशन

Importance of Precept and Atypical Study and
विषयक पेपर सादर केला होता त्याच्या सर्वांकडे
इंग्रजीत व ऑनलाइन पत्रे भरण्याची रिपोर्ट सोबत
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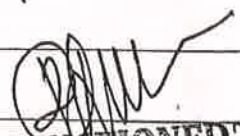
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PAID & CANCELLED


PRINCIPAL

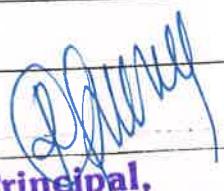

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(Kshirsagar U.N.)

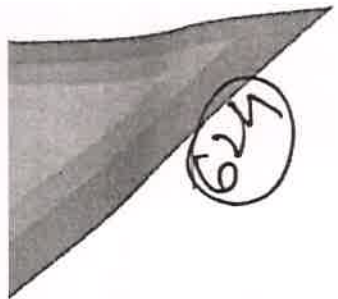
To
Vmayak


SANCTIONED'S
FOR PAYMENT

paid
16-3-22




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



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Rayat Shikshan Sanstha's

BALWANT COLLEGE, VITA

(Affiliated to Shivaji University, Kolhapur)
Reaccredited by NAAC with 'A' grade, CGPA-3.11
DST-FIST., RUSA Funded College, ISO 9001-2015 certified.

CERTIFICATE



[Signature]
PRINCIPAL

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This is to certify that Dr. / Mrs. Varsha Sudin Gaikwad of Smt. Mathubai Garware Kanya Mahavidyalaya Sangli has participated in two days 3rd International Multidisciplinary Conference on Emerging Trends in Humanities, Commerce, Management, Science and Technology (IMCET-2021) organized by the Balwant College, Vita Dist. Sangli (MS) on 23rd – 24th December 2021.

He / She has participated and presented a research paper entitled Sathottari Hindi kahaniyon me Nari

[Signature]
Dr. C. R. Bobade
Organizing Secretary

[Signature]
Dr. A. S. Sartape
Co-ordinator

[Signature]
Dr. V. B. Patil
Convener



[Signature]
Prin. Dr. R. S. More
Chairman

[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

58

WFO
(624)

प्रा. मं. वर्षा गायकण्डः
श्रीमती मथुबाई गरवारे
कन्या महाविद्यालय सांगली
दि 23/2/2022

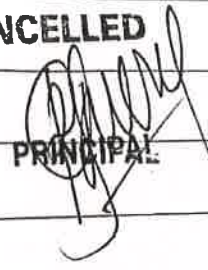
प्रति,
प्राचार्य
श्रीमती मथुबाई गरवारे
कन्या महाविद्यालय सांगली

महोदय,

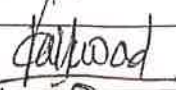
मी 23/12/2021 व 24/12/2021 रोजी कनका कॉलेज
विद्यार्थ्यांसाठी शोध आलेख साठी उपस्थित राहून हिंदी विषयाचा
शोध आलेख सादर केला, आलेखचे वाचन केले, प्रकाशित
ही होणार आहे. तरी मला सेमिनारची नोंदणी फी
रु. 3500 मिळवित, ही विनंती
सोबत - पैसे पाठवल्याची नोंदणी पावती व
सेमिनार उपस्थिती प्रमाणपत्र जोडले आहे

PAID & CANCELLED

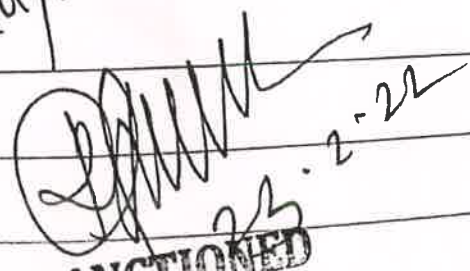
To
Vinayak


PRINCIPAL

डा. वि.




(प्रा. मं. वर्षा गायकण्डः)


23.2.22

परिव-16-3-2021

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FOR PAYMENT




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR
Vto
624

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This is to certify that Dr. Vaishali Vasant Joshi of Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli participated in two days 3rd International Multidisciplinary Conference on Emerging Trends in Humaniti Management, Science and Technology (IMCET-2021) organized by the Balwant College, Vita on 23rd -24th December 2021.

He / She has participated and presented a research paper entitled Teenage psychology depicting with Tagore 'Short story 'Home Coming'.

Bobade
cretory


Dr. A. S. Sartape
Co-ordinator


Dr. V. B. Patil
Convener


Prin. Dr. R. S. More
Chairman




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Ringtone



To Principal, Balwant College, Vita

₹3,500.00

fees of Dr. Valshall Vasant Joshi

Completed - 16 Dec, 20:25



Bank of Baroda
XXXXXX8228



[Handwritten Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

UPI transaction ID
135000592728

To
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PAID & CANCELLED

[Handwritten Signature]
PRINCIPAL

[Faint, mostly illegible text in Marathi script, likely a letter or official communication.]

PAID & CANCELLED

To
Vraayal

[Signature]
SANCTIONED
FOR PAYMENT

[Signature]

March 16 2021



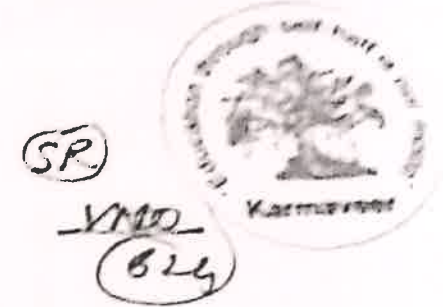
[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
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CERTIFICATE



PAID & CANCELLED
Principal

This is to certify that Smt. Dhanashree Sham Deshpande of Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli has participated in two days 3rd International Multidisciplinary Conference on Emerging Trends in Humanities, Commerce, Management, Science and Technology (IMCET-2021) organized by the Balwant College, Vita Dist. Sangli (MS) on 23rd -24th December 2021. He / She has participated and presented a research paper entitled A Study of Event Management Multipurpose Halls with special reference to Kolhapur City.

Prof. Dr. C. R. Bobade
Organizing Secretary

Dr. A. S. Sartape
Co-ordinator

Dr. V. B. Patil
Convener



Prin. Dr. R. S. More
Chairman

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



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Reference ID	135015496977
Mode	IMPS
Paid to Account	Principal Balwant college Vita 20238113652
Amount	₹ 3500
From Account	XX-XX-XX-XX-XX-69
On	16/12/2021 15:40:10
Remarks	Fees

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Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(62) 1110 (624)

Atanabhai S. Deshpande
Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya
Sangli
Date - 10-03-2022

To,
THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

Sub - Receipt of Seminar Fees.

Respected sir,

I attended the International Conference on 28th and 29th December, 2021 organized by Balwant College, Nita. I presented paper on "A Study of Event Management in Multipurpose Halls with special reference to Kolhapur City." I am enclosing the Xerox of Certificate and Receipt of the Conference along with this letter. Kindly do the needful.

Thanking you.

Yours faithfully
Deshpande D.S.
D.S. Deshpande

PAID & CANCELLED

PRINCIPAL

To
Vimayak
SANCTIONED
FOR PAYMENT
.22

16/3/2022

SANGLI
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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नेपाली वसंत वसन्त
वैशाखी वसन्त
दि १६/३/२२

प्रति,
मा प्रचार्य,
म.ग.कन्या महाविद्यालय,
सांगली, ४२६२०६.

विषय : Conference for Micro-entrepreneurs
महोदय,

बर्तमान महाविद्यालय, विद्या गान्धी अंग्रेजी
केले (छया) 3rd International Multidisciplinary
Conference on Emerging Trends in Humanities
Commerce, Management, Science and Technology
2021 मा परिवर्द्धे मी Teenage
(23-24th Dec 2021)

Psychology depicted in Rabindronath Tagore's
short story 'Home coming' हा संशोधन
निबंध सादर केना. हा निबंध UGC care List
मध्येही प्रकाशित होत आहे. सदर परिवर्द्धेसाठी
मर्यादात आनेच्या फीची पावती सोबत जोडून जाणे
तरी सदर फी मिळावी ही विनंती.

कठौवे

आपली विश्वासू

PAID & CANCELLED

PRINCIPAL
V.V. Joshi

वैशाखी वसन्त

To
Vijayak

16-3-22

CAUTIONED
COMMENT

SANGLI
S.M.G. KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
Scanned with Open Scanner

Dr Urmila N kshirsagar.pdf

Reaccredited by NAAC with 'A' grade, CGPA-3.11
DST-FIST, RUSA Funded College, ISO 9001-2015 certified.

CERTIFICATE

This is to certify that Dr Urmila N. kshirsagar of Smt. Mathubai Garware Kanya mahavidyalaya has participated in two days International Multidisciplinary Conference on Emerging Trends in Human Commerce, Management, Science and Technology (IMCET-2021) organized by the Balwant College, Vite Sangli (MS) on 23-24th December 2021.

He / She has participated and presented a research paper entitled Importance of Pratapgad A histo study

Aramp
Prof. Dr. C. R. Bobade
Organizing Secretary

Sarjape
Dr. A. S. Sarjape
Co-ordinator

W3tho
Dr. V. B. Patil
Convener

More
Prin. Dr. R. S. More
Chairman



WMO
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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09:48 PM on 16 Dec 2021

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Principle Balwant College Vita
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Bank Of Maharashtra

₹3,500

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Debited from



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UTR:135064748594

₹3,500



Grow your money with Best SIP Funds.
Start with just Rs. 100.

Message

Conference fee from dr.urmila kshirsagar, sangli



Contact PhonePe Support



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[Handwritten Signature]

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

[Handwritten Signature]
PRINCIPAL

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VNO
(624)

श्री. श्रीमती. न. कल्याण
कनिष्ठ विभाग
श्रीमती मधुबाई गवतारे कन्या
महाविद्यालय, सांगली
दि. 10.2.22

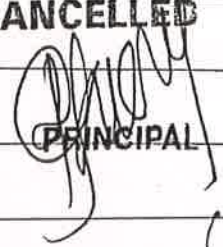
प्रति,
मा. प्राचार्य
श्रीमती मधुबाई गवतारे

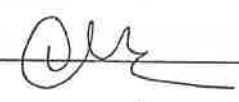
कन्या महाविद्यालय सांगली
विषय - सेमिनार फी मिळणे बाबत

महोदय

श्री. राष्ट्रसेवा लुकाडोनी कॉलेज, धिमूर येथे
आयोजित पुढे दिवसीय वेबिनार मध्ये दि. 1 मोठे
2022 रोजी 'जगन्नाथ शंकर शेटे' हा शोधप्रबंध
सादर केला होता. लवकरच वेबिनारची
प्रत व ऑनलाइन परी मर्यादी स्थिती सोबत जोडत
आहे तरी परिक्षेची फी रु. 500 मला मिळावी
ही नम्र विनंती.

PAID & CANCELLED

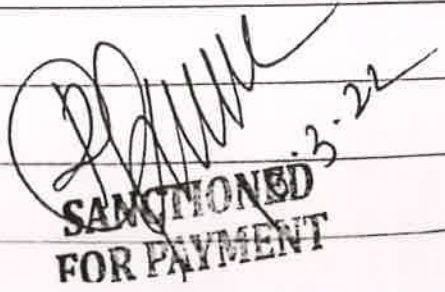

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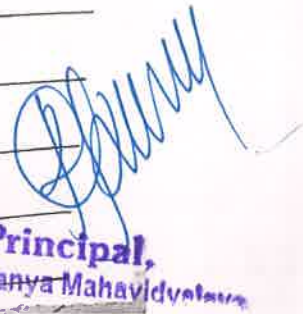
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(प्रा. कनरितकार सु. पु. पु. पु.)

To
Vinayak


SANCTIONED
FOR PAYMENT
3-22

paid
16-2-22



Principal,
S.M.G. Kanya Mahavidyalaya



Certificate

डॉक्टर उर्मिला क्षीरसागर

Has successfully contributed and published a paper

जगन्नाथ शंकर शेठ

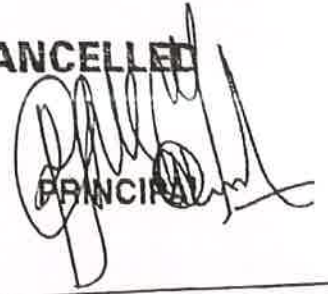
In an
International Peer Reviewed & Refereed

**Scholarly Research Journal for
Interdisciplinary Studies**

ISSN (P) 2319-4766 SJIF 2021:7.380
PEER REVIEWED & REFEREED JOURNAL
OCT-DEC, 2021 VOLUME 10, ISSUE 49

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PRINCIPAL

Certificate No. SRJIS 20/20/2021/97-99

Dr. Yashpal D. Netragao
Editor in Chief for SR Jour




Principal
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Transaction ID

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Mr. Praful Manohar Rajurwade

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Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's
Smt. Mathubai Garware Kanya
Mahavidyalaya (Senior Department),
Sangli

AUDIT REPORT

FINANCIAL YEAR : 2021-22

Pailwan Pise & Associates.
Chartered Accountants,

Rahul Gold Apartment,
Flat No.2 Near DR. P. R. Patil Hospital, Dr. Ambedkar Road, Sangli-416416
+919423035684/0233- 2531346

Pailwan Pise & Associates

Chartered Accountants

Tel : +91-233-2531346 / 9423035684

Cell : +91-9822400590, 9763383328

Fax : +91-233-2531361

e-mail : pailwanpise@gmail.com



Office :

Rahul Gold Apartments, Flat No. 2,
Near P. R. Patil Hospital,
Dr. Ambedkar Road,
Sangli - 416 416.

INDEPENDENT AUDITOR'S REPORT

Report On The Financial Statements

We have audited the accompanying financial statements of Women's Education Society's Smt. Mathubai Garware Kanya Mahavidyalaya – Senior College, Sangli which comprise the Balance Sheet as at March 31, 2022, and the Statement of Income & Expenditure, Receipts & Payments Account for the year the ended on 31st March 2022.

Auditor's Responsibility Statement

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2022; and
- b) in the case of the statement of Income & Expenditure, for the year ended on that date.

We report that,

- 1) We have obtained all the information and explanations to the best of our knowledge & belief, were necessary for the purpose of our Audit.
- 2) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books



3) In our opinion & to the best of our information & according to the explanation given to us, the said accounts give true & fair view, subject to –

i) Opening balances of UGC grants appearing from last year lying as it is, it is required that proper reconciliation of the grants is required to be done.

ii) Depreciation is charged on all Fixed assets, but capital grant received for acquiring assets are not recognized while charging depreciation as per accounting standards.

iii) In case of Fixed assets where addition to fixed assets is less than 182 days, depreciation is charged at half rates as per Income Tax Act, 1961.

iv) Non-Salary grant appearing on Income & Expenditure Account is actually not received during the year but management has recognized it out of Tuition Fee, Admission Fee, Library Fee & Gymkhana Fee received from grantable student's portion.

v) There are some common expenses incurred during the year such as Electricity Charges, Telephone Charges, Municipal Taxes etc. for Senior, Junior & BBA/BCA & PG Departments. These are apportioned to respective departments on the basis of No of students.

vi) The college has kept idle funds in Savings Bank account, in order to earn higher rate of Interest the college is advised to keep money into the Term Deposits with bank.

vii) Cash appearing as on 31.03.2022 is not physically verified by us.

viii) The College has implemented "Online Admission Process" for the students of all the Departments; accordingly fees were received and then afterwards transferred to respective Departments through Senior College's bank account and the same has been effected in the books in 'Online Admission Fee a/c'. The college is advised to reconcile the balance appearing in Online Admission Fee account in the Books.

ix) Claim received from Insurance Company against loss due to flood is treated as revenue receipt and shown as income in Income & Expenditure A/c

Date : July 25, 2022

Place : Sangli.



For Pailwan Pise & Associates,
CHARTERED ACCOUNTANTS

FRN :136614W

A handwritten signature in blue ink, appearing to read "Sadashiv S. Pailwan".

CA Sadashiv S.Pailwan.
Partner

Membership No. :033332
UDIN –22033332ANPFRF3654

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Balance Sheet as at 31st March 2022 (SENIOR COLLEGE)

FUNDS AND LIABILITIES	Schedule	Amount Rs.	Amount Rs.	PROPERTY AND ASSETS	Schedule	Amount Rs.	Amount Rs.
<u>OTHER EARMARKED FUNDS</u>	6		426,754.21	<u>FIXED ASSETS</u>	1		2,597,608.97
<u>U.G.C. GRANT FUND</u>	7		5,603,350.60	<u>ADVANCES</u>	2		792,402.56
<u>UNSECURED LOANS</u>	8		4,265,016.89	<u>DEPOSITS</u>	3		39,742.00
<u>DEPOSITS</u>	9		233,386.00	<u>EXPENSES AGAINST UGC GRANTS</u>	4		1,059,690.00
<u>OTHER LIABILITIES</u>	10		952,989.06	<u>CAPITAL EXPENDITURE (PY)</u>			1,360,128.80
<u>INCOME & EXPENDITURE A/C</u>			11,058,349.01	1. Cost of Construction of Library Building 2nd Floor against UGC grant under 7th Plan b/f		361,674.80	
Balance b/f		9,002,375.74		2. Cost of Construction of DAY STUDENT CENTER Building grant from UGC b/f		984,054.00	
Add : SURPIUS		2,055,973.27		3. Cost of Construction of Canteen Shade against development Fund		14,400.00	
				<u>EXPENDITURE ON CAREER ORIENTED COURSE IN COMMUNICATION SKILL (PY)</u>		685,559.50	685,559.50
				<u>COC MODI LIPI EXPENSES A/C</u>		(2,294.00)	(2,294.00)
				<u>CASH & BANK BALANCES</u>	5		16,007,007.94
Total Rs			22,539,845.77	Total Rs			22,539,845.77

Date : 25-07-2022
Place - Sangli



Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 22033332ANPFRF3654

**Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET**

Schedule - 1. Fixed Assets

SR.	Name Of The Asset	31/03/2021	Addition	Deletion/w.off	Depreciation	31/03/2022
1	Furniture & Fixtures	648,685.88	-	-	64,868.59	583,817.29
2	Electric Fittings	252,785.66	-	-	25,278.57	227,507.09
3	Office Equipments	145,757.07	-	-	21,863.56	123,893.51
4	Gymkhana Equipments	152,511.48	-	-	22,876.72	129,634.76
5	Educational Aids	13,406.06	-	-	2,010.91	11,395.15
6	Library Dead Stock	171,612.43	15,590.00	-	17,239.19	169,963.24
7	Psychology Department Dead Stock	8,403.28	900.00	-	844.83	8,458.45
8	Library Books	369,873.56	30,541.00	-	38,984.39	361,430.17
9	Office Deadstock	833,776.19	9,250.00	1,700.00	83,253.87	758,072.32
10	Gymkhana Deadstock	65,826.35	-	-	6,582.64	59,243.72
11	Home Science Department Deadstock	12,025.66	-	-	1,202.57	10,823.09
12	Equipments - (UGC IX Plan)	13,085.12	-	-	1,962.77	11,122.35
13	Equipments - (UGC minority Scheme)	2,672.60	-	-	400.89	2,271.71
14	Equipments - (UGC X Plan)	41,668.02	-	-	6,250.20	35,417.82
15	Equipments	58,067.37	-	-	8,710.11	49,357.26
16	Library Equipments	43,519.18	-	-	6,527.88	36,991.30
17	Cycle Stand	1,945.80	-	-	291.87	1,653.93
18	Online Admission Software	27,593.00	-	-	11,037.20	16,555.80
TOTAL Rs.		2,863,214.71	56,281.00	1,700.00	320,186.74	2,597,608.97

Schedule - 2. Loans and Advances

SR.	Name Of Advances Given	31/03/2021	Add	Less	Adjusted against Grant	31/03/2022
1	Advance to Gymkhana Department	40,318.00	40,000.00	40,000.00	-	40,318.00
2	Advance to A. A. More for SUK exam	651,441.00	165,600.00	802,041.00	-	15,000.00
3	Advance for Youth Festival (M. S. Katre)	10,000.00	7,000.00	7,000.00	-	10,000.00
4	UGC Women's Health through Yoga & Sports	7,093.00	-	-	-	7,093.00
5	Advance to Staff	17,425.00	20,000.00	37,425.00	-	-
6	Physical Handicaped Scholarship	1,417.00	-	-	-	1,417.00
7	Adv to Home Science Department A/c	-	2,500.00	2,500.00	-	-
8	Receivable from Shivaji University	32,677.00	5,000.00	-	-	37,677.00
9	Adv. To NSS Deptt.	18,260.00	37,000.00	-	-	55,260.00
10	SMGKM - Junior College	635,579.56	704,178.00	734,375.00	-	605,382.56
11	Profession Tax Receivable a/c	200.00	-	-	-	200.00
12	Adv. To Other	-	46,300.00	36,300.00	-	10,000.00
12	B.C. Scholarship	-	743,023.00	732,968.00	-	10,055.00
TOTAL Rs.		1,414,418.56	1,770,601.00	2,392,609.00	-	792,402.56



Schedule - 3. Deposits

SR.	Deposit Name	31/03/2021	Add	Less	31/03/2022
1	Deposit with SMKC	315.00	-	-	315.00
2	Deposit with MSEDCL	34,550.00	-	-	34,550.00
3	Deposit with Sangli Gas Service	950.00	-	-	950.00
4	Telephone Deposits	1,277.00	-	-	1,277.00
5	Gas Deposit for Home Science	2,650.00	-	-	2,650.00
TOTAL Rs.		39,742.00	-	-	39,742.00

Schedule - 4. Expenses against UGC Grant

SR.	Expense	31/03/2021	Disallowed	Incurred during year	Refunded	Adjusted against Grant	31/03/2022
1	Remedial Coaching Course	93,334.00	-	-	-	-	93,334.00
2	On Teachers Fellowship grant for living Exp. Allowance	24,000.00	-	-	-	-	24,000.00
3	Construction of Building	485,520.00	-	-	-	-	485,520.00
4	XI plan development scheme	5,745.00	-	-	-	-	5,745.00
5	National Mission for Education	1,241.00	-	-	-	-	1,241.00
6	XII plan for remedial coaching Scheme	166,500.00	-	-	-	-	166,500.00
7	XII plan for Coaching services for Entry in Civil Services	158,350.00	-	-	-	-	158,350.00
8	XII plan for Coaching Net/Set	125,000.00	-	-	-	-	125,000.00
TOTAL Rs.		1,059,690.00	-	-	-	-	1,059,690.00

Schedule - 5. Cash & Bank Balances

SR.	Deposit Name	Rs.
1	Cash in Hand	12,102.00
2	Bank of India S.B. A/c No. 160010210000007	8,229,788.07
3	State Bank of India A/c No. 1084625708	1,454,949.77
4	Bank of India Current A/c No. 160021110000002	2,205,812.72
5	IDBI Bank A/c No. 770149	1,359,634.66
6	Vijaya Bank	
7	Bank of Maharashtra A.c No. 20050019977	2,068,417.58
8	Canara Bank S.B. A/c No. 3536	257,338.50
9	Bank of Maharashtra Salary A/c No. 19966	355,308.94
10	Axis Bank SB A/c No. 920010059540188	63,655.70
TOTAL Rs.		16,007,007.94



**Women's Education Society's
Smt. Mathubal Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET**

Schedule - 6. Farmarked Funds

SR.	Name Of The Fund	31/03/2021	Addition	Utilisation	31/03/2022
1	Student Aid Fund	378,212.78	36,905.00	-	415,117.78
2	Students Welfare Fund	457.00	-	-	457.00
3	Poor Boy's Fund	9.55	-	-	9.55
4	Reserve Fund	9,669.88	-	-	9,669.88
5	Distance Education Development Fund	-	1,500.00	-	1,500.00
TOTAL Rs.		388,349.21	38,405.00	-	426,754.21

Schedule - 7. UGC Grants Received

SR.	Name Of The Grant	31/03/2021	Addition	Utilisation	Adjusted to expenses	Refunds	31/03/2022
1	VI th plan -Grant for education External Programme	1,400.00	-	-	-	-	1,400.00
2	VII th plan - Development Grant for Equipments	67,000.00	-	-	-	-	67,000.00
3	VII th plan - Reasearch Project of G. R. Kulkarni	1,181.25	-	-	-	-	1,181.25
4	Grant for development & under graduate education for Books & Journals & Equipments	125,808.00	-	-	-	-	125,808.00
5	Grants for library building IIInd floor	372,525.00	-	-	-	-	372,525.00
6	Grants for substitute teacher of Smt. A. G. Kulkarni (Salary in 1995-96) B/f.	40,000.00	-	-	-	-	40,000.00
7	Grants for vocational subject Tax Procedure & Practice Bal. B/f.	231,909.10	-	-	-	-	231,909.10
8	XI th plan U.G.C. Grants, Books and Equipments & P.T.A.C.	423,299.00	-	-	-	-	423,299.00
9	Day Students Centre Bal. B/f.	450,000.00	-	-	-	-	450,000.00
10	Special Grants for Computer B/f.	90,000.00	-	-	-	-	90,000.00
11	Remedial coaching course B/f.	304,791.00	-	-	-	-	304,791.00
12	Teacher's fellowships B/f.	24,000.00	-	-	-	-	24,000.00
13	Int. on U.G.C. Grants Bal. B/f.	1,100,518.00	39,929.00	-	-	-	1,140,447.00
14	X th Plan UGC Grant 1st Inst. for Books & Equipment & P.T.A.C. etc.	498,612.50	-	-	-	-	498,612.50
15	Minority Coaching Scheme Balance B/f	198,838.75	-	-	-	-	198,838.75
16	Grant for Communication Skill b/f	615,320.00	-	-	-	-	615,320.00
17	Grant for Health Care Center Building h/f	485,520.00	-	-	-	-	485,520.00
18	Grant for Adventure Sports Bal. B/f	84,300.00	-	-	-	-	84,300.00
19	UGC 12th plan Merged Scheme	437,500.00	-	-	-	-	437,500.00
20	UGC Grant for National Seminar Emotional intelligence for behaviour workshop A/c	40,785.00	-	-	-	-	40,785.00
21	UGC Grant for Writing Adverstisement workshop A/c	-	-	-	-	-	-
22	UGC Grant Major Reserch Prof Shri.S.A.Joshi	(12,814.00)	-	-	-	-	(12,814.00)
23	COC Modi Lipi Grant	(17,072.00)	-	-	-	-	(17,072.00)
TOTAL Rs.		5,563,421.60	39,929.00	-	-	-	5,603,350.60

Schedule - 8. Unsecured Loans

SR.	Particulars	31/03/2021	Add	Less	31/03/2022
1	Non-Grantable Division b/f	24,590.00	-	-	24,590.00
2	Women Education Society b/f	1,035,954.22	450.00	-	1,036,404.22
3	B.B.A. / B.C.A. Department	1,987,848.62	475,803.00	504,453.00	1,959,198.62
4	PG Department	1,222,823.05	351,284.00	329,283.00	1,244,824.05
TOTAL Rs.		4,271,215.89	827,537.00	833,736.00	4,265,016.89



Schedule - 9. Deposits

SR.	Particulars	31/03/2021	Add	Less	31/03/2022
1	Caution Money Deposit bal b/f	96,200.00	58,880.00	-	155,080.00
2	Book Bank Deposit/Library bal b/f	47,480.00	180.00	-	47,660.00
3	Sundry Deposit	8,260.00	-	-	8,260.00
4	Cycle Bank Deposit bal b/f	22,386.00	-	-	22,386.00
TOTAL Rs.		174,326.00	59,060.00	-	233,386.00

Schedule - 10. Other Liabilities

SR.	Particulars	31/03/2021	Add	Less	31/03/2022
1	Maji Sainik Scholarship	225.00	-	-	225.00
2	P.T.C. Exam Fee b/f	8,190.00	-	-	8,190.00
3	S.S.T.C. Exam Fees	3,470.00	-	-	3,470.00
4	F.F. Scholarship b/f	315.00	-	-	315.00
5	Planning Forum	195.00	-	-	195.00
6	Ex- Serviceman	765.00	-	-	765.00
7	Adv. for University Exam Expenses b/f	516,755.15	537,992.00	1,026,433.00	28,314.15
8	Govt. Open Merit Scholarship b/f	7,175.00	-	-	7,175.00
9	ADHOC B C Scholarship Bal	474,453.00	636,889.50	650,515.00	460,827.50
10	Adv to WES - V.B. Mahajan Refresher Course Fee Bal.B/f	3,000.00	-	-	3,000.00
11	C.A. Exam Center Bal. B.f	(33,763.00)	784,613.00	738,853.00	11,997.00
12	Hindi Scholarship Balance B/f	2,700.00	-	-	2,700.00
13	Chh.Shahu Maharaj Merit Scholarship	7,000.00	-	-	7,000.00
14	Minority Utilisation Certificate Charges Payable B/f	700.00	-	-	700.00
15	Adv. For HSC Board	275.00	-	-	275.00
16	Adv. for Bank of Maharashtra V.V. Maske Salary Payble	2,595.00	-	-	2,595.00
17	Endowment prizes payable to WES b/f	23,298.00	-	250.00	23,048.00
18	Adv.UGC XI th plan Merged Scheme	16,239.00	-	-	16,239.00
19	Advance for lead college B/f	25,717.00	2,000.00	23,000.00	4,717.00
20	Advance Received From N.S.S. Deptt. From SUK for 2009-10 Bal b/f	15.00	-	-	15.00
22	Payable Shri.S.A.Joshi lead college & COC exp	1,185.00	-	-	1,185.00
23	Payable Internal CAP Center b/f	3,874.00	-	-	3,874.00
24	Animiya Project (Himoglobina)	1,208.00	-	-	1,208.00
25	Indian Council of Social Science Research a/c	12,766.00	-	-	12,766.00
26	Competitive Exams Fees a/c	27,025.00	-	-	27,025.00
27	Online Admission Fee A/c	8,548.02	1,406,773.39	1,405,830.00	9,491.41
28	Income Tax Subcontractors a/c	(387.00)	-	920.00	(1,307.00)
29	Payable Income Tax from Salary	500.00	-	500.00	-
30	Adv For Minor Research Proj for Shri. S. A. Joshi	12,814.00	-	-	12,814.00
31	Adv. For Central Assessment Programming A/c	151,610.00	35,378.00	188,378.00	(1,390.00)
32	Adv.for Distance Education From SUK (External students registration)	-	39,700.00	41,400.00	(1,700.00)
33	Advance to Psychology Dept	2,000.00	1,500.00	1,500.00	2,000.00
34	Endowment Prizes Scheme- Hon. Pratap Jadhavji Bhate	-	24,000.00	24,000.00	-
35	Jivala Scholarship	-	36,000.00	25,000.00	11,000.00
36	Medical Bill Reimbursement	-	- 522,552.00	228,292.00	294,260.00
TOTAL Rs.		1,280,462.17	4,027,397.89	4,354,871.00	952,989.06



Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (SENIOR COLLEGE)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
TO	ESTABLISHMENT EXPENSES				BY	FEES			2,406,715.24
TO	SALARY AND ALLOWANCES			36,901,525.00		Admission Fee	1,150.00		
	TEACHING STAFF					Annual Social Gathering Fee	73,350.00		
	Basic Pay	16,592,900.00	28,389,512.00			Cultural Fees	147,250.00		
	D.A.	4,035,671.00				Eligibility Form Fee	5,850.00		
	H.R.A.	2,792,880.00				Extra Curricular Fee	37,350.00		
	Travelling Allow.	148,800.00				Form Fee	27,630.00		
	Prin. Other Allow	70,800.00				Gymkhana Fee	15,300.00		
	CHB teachers salary (Grantable)	712,000.00				Home Science Deptt	2,000.00		
	Salary Arrears	4,036,461.00				I. Card Fee	58,800.00		
	NON TEACHING STAFF					Journal Fee	9,650.00		
	Clerical Staff					Library Fee	10,100.00		
	Basic Pay	2,303,200.00				Online Admission Process Charges	127,791.24		
	D.A.	552,974.00				Psychology Lab Fee	3,625.00		
	H.R.A.	387,892.00				Spl. Geography Pract. Fee	1,750.00		
	Medical Bill Reimbursement	522,552.00				Tuition Fee	1,664,619.00		
	Travelling Allow.	28,800.00				Vikas Nidhi (Development Fee)	220,500.00		
	Cashier Allow.	600.00							1,812,244.00
	MENIALS STAFF					SHIVAJI UNIVERSITY FEE			
	Basic Pay	3,105,040.00				Agrani Mahavidyalaya (Lead College)	36,900.00		
	D.A.	978,649.00				Ashwamedh Fee	44,260.00		
	H.R.A.	550,106.00				Eligibility Fee	43,425.00		
	Travelling Allow.	52,800.00				Eligibility Super Late Fee	30,300.00		
	Short Payment	-				Eligibility Late Fee	4,150.00		
	G.P.	22,800.00				E-Mail fee	73,800.00		
	Washing Allow.	6,600.00				Emergency Fund	14,760.00		
						Environment Fee	122,775.00		
						Environment Practical Fee	22,350.00		
						L.I.C. Policy Charges	73,800.00		
						Medical Relief fund	29,520.00		
						Migration Fees	2,400.00		
						N.S.S. Fee	14,920.00		
						Pro-reta Contribution	36,900.00		
						T.C. Fee	11,650.00		
						University Exam Fee	1,080,594.00		
						Youth Festival Fee	95,940.00		
						Youth Hostel Fund	73,800.00		
									36,909,898.00
						GOVERNMENT GRANTS			
						Salary Grant	32,342,512.00		
						Salary Arrears	4,036,461.00		
						Salary Grant - CHB	-		
						Interest on Salary Grant	8,373.00		
						Medical Bill Reimbursement	522,552.00		
									698,469.71
						INCOME FROM OTHER SOURCES			
						Graduation Day Ceremony	85,688.00		
						Interest on Other S.B. A/c	320,835.71		
						Loss of Books recovery	740.00		
						Management Contribution	48,935.00		
						Magazine Fee	146,700.00		
						Sundry Receipts A/c No. 1	12,823.00		
						Sundry Receipts A/c No. 2	62,149.00		
						Zerex charges Received	20,599.00		
									41,827,326.95
	Bal.c/f			36,901,525.00					



Smt. Mathubai Garware-Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (SENIOR COLLEGE)

(2)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			36,901,525.00			Bal. b/f		41,827,326.95
TO	MISCELLANEOUS EXPENSES		704,206.94	710,551.94					
	Advertisement Expenses	10,012.00							
	Affiliation Fee to S.U. Kolhapur	27,020.00							
	Annual Maintenance Contract	19,152.00							
	Audit Fees	10,000.00			BY	NON-SALARY GRANT A/C			791,960.00
	Bank Commission & Charges	5,188.94			BY	INSURANCE CLAIM RECEIPTS			162,140.00
	Binding Charges	16,635.00			BY	EX-STUDENTS FEE A/C			2,500.00
	Building Maint. Charges to W.E.S.	48,935.00							
	College Garden Maint. Expenses	1,050.00							
	Computer Sundry Exp. A/c	36,670.00							
	Electricity Charges Expenses	79,662.00							
	General Repairs. & Maint. Expenses	8,176.00							
	Generator Expenses	17,000.00							
	Gymkhana Sundry Expenses	80,825.00							
	I.Card Expenses	32,291.00							
	Internet Expenses	18,143.00							
	Internal College/ Assessment Exam Exp.	12,478.00							
	Interview Expenses	2,500.00							
	IQAC Sundry Expenses(NAAC)	23,380.00							
	Menials Staff Uniform Exp.	48,721.00							
	Municiple Tax College Building	42,103.00							
	National Conference /Workshop Exp.	17,100.00							
	Office Telephone Expenses	4,096.00							
	Postage & Telegram Expenses	3,865.00							
	Printing & stationery Charges	11,459.00							
	Sundry Misc. Exp. A/c No. 1	51,540.00							
	Sundry Misc. Exp. A/c No. 2	19,530.00							
	TDS Return Charges.	12,012.00							
	Travelling & Conveyance	25,060.00							
	Visiting Faculty	750.00							
	Water Charges	4,112.00							
	Website Renewal Charges	6,407.00							
	Youth Festival Expenses	5,000.00							
	Zerox Charges A/c	3,334.00							
TO	SUNDRY EXPENSES FOR SPL.GEOGRAPHY DEPT.		6,345.00						
	a) Misc. Exp	6,345.00							
	Bal.c/f			37,612,076.94					42,783,926.95



Smt. Mathubaj Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (SENIOR COLLEGE)

(3)

Expenditure		Rs.	Rs.	Rs.	Income			
	Bal. b/f			37,612,076.94	Bal. b/f	Rs.	Rs.	Rs.
TO	HOME SCIENCE DEPT. SUNDRY EXPENSES		13,283.00	13,283.00				
	a) Remuneration							
	b) Expenses	13,283.00						
TO	EXPENSES ON NON-GRANTABLE SALARY		850,730.00	850,730.00				
	Teaching Staff	649,730.00						
	Non-teaching Staff	201,000.00						
TO	SUNDRY MISC FOR SPL. PSYCHO. DEPT.		1,220.00	1,220.00				
	a) Misc Exp.	1,220.00						
TO	LIBRARY RECURRING EXPENSES		61,844.00	61,844.00				
	i) Journals & Periodicals	54,227.00						
	ii) Library Current Expenses	2,304.00						
	iii) Reading Room Expenses	5,313.00						
TO	EXTRA CURRICULAR EXPENSES		12,348.00	12,348.00				
	College Functions	10,990.00						
	Extra Curricular Activities	1,358.00						
	Bal.c/f			38,551,501.94				42,783,926.95



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (SENIOR COLLEGE)

(4)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			38,551,501.94			Bal. b/f		42,783,926.95
TO	OTHER FEES PAID TO SHIVAJI UNIVERSITY			1,664,665.00					
	Agrani Mahavidyalaya(Lead College) Fee		36,700.00						
	Ashwamedh Fee		35,232.00						
	Eligibility Fee		44,025.00						
	Eligibility Late Fee		4,300.00						
	Eligibility Super Late Fee		32,700.00						
	E-mail Fee		73,400.00						
	Emergency Fund		14,680.00						
	Environment Fee		33,375.00						
	Environment Practical Fee		21,550.00						
	L.I.C. Policy Charges		73,400.00						
	Medical Relief Fund		29,360.00						
	Migration Fees		2,700.00						
	N.S.S. Fee		14,680.00						
	Pro-reta Contribution		36,700.00						
	University Exam Fee		1,080,511.00						
	Youth Festival Fee		57,952.00						
	Youth Hostel Fund		73,400.00						
TO	Golden Jubilee Year Ceremony Exp			33,264.00					
TO	Flood Relief Fund			74,652.00					
TO	Flood Situation Expenses			83,684.00					
TO	Depreciation As Per Schedule No. 1			320,186.74					
TO	SURPLUS			2,055,973.27					
	Total Rs.			42,783,926.95			Total Rs.		42,783,926.95

Date : 25-07-2022
Place - Sangli



Subject to our Report of Even Date

(Signature)
Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 22033332ANPFRF3654

**Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Receipts And Payment A/C For The Year Ended 31/03/2022**

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
<u>To Opening Balance</u>		13,259,699.04	<u>By Salary & Allowance (Teaching Staff)</u>		28,389,512.00
Cash in Hand	209.00		Basic Pay	16,592,900.00	
Bank of India S.B. A/c No. 160010210000007	7,229,498.16		D.A	4,035,671.00	
State Bank of India A/c No. 1084625708	970,760.77		CHB (Grantable) Teachers Salary	712,000.00	
Bank of India Current A/c No. 160021110000002	2,089,720.26		HRA	2,792,880.00	
IDBI Bank A/c No. 777149	1,319,705.66		Principal Other Allowance	70,800.00	
Vijaya Bank A/c No. 3902	-		Salary Arrears	4,036,461.00	
Bank of Maharashtra A.c No. 20050019977	1,318,207.06		Travelling Allowances	148,800.00	
Canara Bank S.B. A/c No. 3536	250,009.50		<u>By Salary & Allowances (Non Teaching - Clerical)</u>		3,501,758.00
Bank of Maharashtra Salary A/c No. 19966	54,308.74		Basic Pay	2,303,200.00	
Axis Bank SB A/c No. 920010059540188	27,279.89		D.A	552,974.00	
			H.R.A	387,892.00	
<u>To Fees Received</u>		3,220,975.24	Travelling Allowance	28,800.00	
Admission Fee	14,810.00		Cash Allowance	600.00	
Annual Social Gathering exp	73,350.00		Medical Bill Reimbursement	228,292.00	
Cultural Fees	147,250.00		<u>By Salary & Allowances (Menials)</u>		4,715,995.00
Eligibility Form Fee	5,850.00		Basic Pay	3,105,040.00	
Ex-Students Fee	22,300.00		Grade Pay	22,800.00	
Extra Curricular Fee/Activites	37,350.00		D.A	978,649.00	
Form Fee	27,630.00		H.R.A	550,106.00	
Geography Practical fee	1,750.00		Travelling Allowance	52,800.00	
Gymkhana Fee	220,200.00		Washing Allowance	6,600.00	
Home Science Dept	2,000.00		<u>By Fixed Assets Acquired during the year</u>		56,281.00
Journal Fee	9,650.00		Office Dead Stock	9,250.00	
I.Card	58,800.00		Library Dead Stock	15,590.00	
Library Fee	146,700.00		Psychology Dept Dead Stock	900.00	
Online Admission Process Charges	127,791.24		Library Books	30,541.00	
Psychology Lab Fee	3,625.00		<u>By Non Salary Grant Recognised.Transfer to Other Accounts</u>		791,960.00
Tuition Fee	684,264.00		Admission Fee	13,660.00	
Tuition Fee-NGD	1,417,155.00		Gymkhana Fee	204,900.00	
Vikas Nidhi (Development Fee)	220,500.00		Library Fee	136,600.00	
			Tuition Fee	436,800.00	
<u>To Deposits Received from Students</u>		59,060.00	<u>By Expenditure on Non-Granable Salaries</u>		850,730.00
Caution Money Deposit	58,880.00		For Teaching Staff	649,730.00	
Library Deposit	180.00		For Non Teaching Staff	201,000.00	
<u>To Shivaji University Fees</u>		1,812,244.00			
Agrani Maha(Lead College)	36,900.00				
Ashwamedh Fee	44,260.00				
Eligibility Fee	43,425.00				
Eligibility Super Late Fee	30,300.00				
Eligibility Late Fee	4,150.00				
E-Mail fee	73,800.00				
Emergency Fund	14,760.00				
Environment Fee	122,775.00				



Environment Practical Fee	22,350.00
L.I.C (Kalyan Nidhi) Fee	73,800.00
Medical Relief Fund	29,520.00
Migration Fees	2,400.00
N.S.S.Fee	14,920.00
Pro-Rata Contribution	36,900.00
T.C Fee	11,650.00
University Exam Fee	1,080,594.00
Youth Festival Fee	95,940.00
Youth Hostel Fund	73,800.00
To Salary Grants Received	
Salary Grants A/c	32,342,512.00
Salary Arrears	4,036,461.00
Medical Reimbursement	522,552.00
Interest on Salary Account with Bank of Maharashtra	8,373.00
To Management Contribution	
To Non-Salary Grant (College Recognition)	
To UGC Grants Received	
Interest on U.G.C. Grants in IDBI Bank	39,929.00
To WES	450.00
To Students Aid Funds	
Students .Aid. Fund	36,905.00
To Other Receipts	
Endowment Prizes Scheme - Hon. Pratap Jadhavji Bhat	24,000.00
To Received as Contra	
Chief Ministers Relief Fund	128,449.00
DCPS Contribution A/c	1,194,542.00
State Govt. Employes Group Individual accedental Insurance	10,266.00
Profession Tax	83,725.00
Provident Fund	2,336,546.00
Life Insurance Coroporation (Staff Salary)	95,238.00
Income Tax	4,662,000.00
Shikshan Sevak Patsanstha	1,615,275.00
Gurudeo Vetmik Society	2,869,036.00
The Sangli Dist Cen Co-op Bank Ltd	850,410.00
To Students Scholarship Received	
Adhoc BC Scholarship	636,889.50
Jivala Scholarship	36,000.00
BC Scholarship	732,968.00

36,909,898.00

48,935.00

791,960.00

39,929.00

450.00

36,905.00

24,000.00

13,845,487.00

1,405,857.50

By Paid As Contra

Chief Ministers Relief Fund	128,449.00
DCPS Contribution	1,194,542.00
Profession Tax	83,725.00
Prov.Fund A/c	2,336,546.00
Life Insurance Coroporation (Staff)	95,238.00
State Govt. Employes Group Insurance	10,266.00
Income Tax A/c	4,662,000.00
Gurudeo Vetmik Society	2,869,036.00
Sangli DCC Co-op Bank	850,410.00
Shikshan Sevak Patsanstha	1,615,275.00

By Paid to Other Departments

Smt. Mathubai Garware Kanya Mahavidyalaya -BBA/BCA	504,453.00
Smt. Mathubai Garware Kanya Mahavidyalaya - Junior college	704,178.00
Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept	329,283.00

By Misc. Expenses

Advertisement Expenses	10,012.00
Affiliation Fee	27,020.00
Audit fee	10,000.00
Annual Maintainance Contract	19,152.00
Bank Commission Charges	5,188.94
Binding Charges	16,635.00
Building Maintance charges to W.E.S	48,935.00
Computer Sundry Expenses	36,670.00
Electricity Charges	79,662.00
Ex-Students Alumni Exp	19,800.00
Garden Expenses	1,050.00
General Repairs & Maintenance	8,176.00
Generator Expenses	17,000.00
Geography Sundry Expenses	6,345.00
Gymkhana Sundry Expenses	80,825.00
Home Science Sundry Expenses	13,283.00
Identity Card	32,291.00
Internal College/ Assessment Exam Exp	12,478.00
Internet Expenses	18,143.00
Interview Expenses	2,500.00
IQAC Sundry Expenses	23,380.00
Menials Staff Uniform Expenses	48,721.00
Municipal Tax	42,103.00
National Conference/workshop Exp A/c	17,100.00
Office Telephone Expenses	4,096.00
Postage Charges	3,865.00
Printing & stationery Charges	11,459.00
Psychology Sundry Expenses	1,220.00
Sundry Misc.Exp A/c - 1	51,540.00
Sundry Misc.Exp A/c - 2	19,530.00
TDS Return charges	12,012.00
Travelling Expenses	25,060.00
Visiting Faculty	750.00
Water Charges	4,112.00
Website Renewal Charges	6,407.00

13,845,487.00

1,537,914.00

744,854.94



To Staff Advance Recovered		2,326,449.00	Youth Festival Expenses	5,000.00	
Adv. For C.A.Exam Center	784,613.00		Zerox Charges	3,334.00	
Adv. For Central Assessment Programming A/c	35,378.00		By Extra Curricular Expenses		12,348.00
Adv. For Distance Education	39,700.00		College Function	10,990.00	
Adv. For Gymkhana	40,000.00		Extra Curricular Activities	1,358.00	
Adv. For Home Science Deptt A/c	2,500.00		By Library Recurring Expenses		61,844.00
Adv. For Lead College	2,000.00		Library Current Expenses	2,304.00	
Adv. For Psychology Deptt A/c	1,500.00		Journals & Periodicals	54,227.00	
Adv. For University Exam	537,992.00		Reading Room Expenses	5,313.00	
Adv. For Youth Festival	7,000.00		By Fees paid to Shivaji University		1,664,665.00
Adv. to A A More for SUK exam	802,041.00		Agrani Mahavidyalaya(Lead College) Fee	36,700.00	
Adv. to Other	36,300.00		Ashwamedh Fee	35,232.00	
Adv. to Staff A/c	37,425.00		Eligibility Fee	44,025.00	
To Received from Other Departments		1,561,462.00	Eligibility Late Fee	4,300.00	
Smt. Mathubai Garware Kanya Mahavidyalaya -Junior College	734,375.00		Eligibility Super Late Fee	32,700.00	
Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept	351,284.00		E-Mail fee	73,400.00	
Smt. Mathubai Garware Kanya Mahavidyalaya -BBA/BCA	475,803.00		Emergency Fund	14,680.00	
To MISC. Receipts		649,534.71	Environment Fee	33,375.00	
Interest on other S.B A/c	320,835.71		Environment Practical Exam Fee	21,550.00	
Magazine Fee	146,700.00		L.I.C Fee	73,400.00	
Recovery of Loss of Library books	740.00		Medical Relief Fund	29,360.00	
Graduation Day Ceremony	85,688.00		Migration Fees	2,700.00	
Sundry Receipt A/c -1	12,823.00		N.S.S.Fee	14,680.00	
Sundry Receipts A/c - 2	62,149.00		Pro-reta Contribution	36,700.00	
Zerox Charges A/c	20,599.00		University Exam Fee	1,080,511.00	
To Office Dead Stock		1,700.00	Youth Festival Fee	57,952.00	
Sale of Old Batteries	1,700.00		Youth Hostel fund	73,400.00	
To Insurance Proceeds against Flood Loss Claim		162,140.00	By Endowment Prizes Payable		24,250.00
To Distance Education Development Fund		1,500.00	Endowment Prizes Payable To WES	250.00	
To Online Admission Fees A/c		1,406,773.39	Endowment Prizes Scheme - Hon. Pratap Jadhavi Bhat	24,000.00	
			By Golden Jubilee Year Ceremony Exp		33,264.00
			By Advances paid for Expenses to various Departments		2,337,964.00
			Adv. For C.A.Exam Center	738,853.00	
			Adv. For Central Assessment Programming A/c	188,378.00	
			Adv. For Distance Education from SUK (External)	41,400.00	
			Adv. For Gymkhana	40,000.00	
			Adv. For Home Science Department	2,500.00	
			Adv. For Lead College	23,000.00	
			Adv. For NSS Department	37,000.00	
			Adv. For Psychology Deptt A/c	1,500.00	
			Adv. For University Exam (Received SUK)	1,026,433.00	
			Adv. For Youth Festival	7,000.00	
			Adv. to A A More for SUK exam	165,600.00	
			Adv. to Other	46,300.00	
			Adv. to Staff	20,000.00	



		By Provision Paid		
		Payable Tax Sub-contractor	920.00	1,420.00
		Payable Income Tax From Salary	500.00	
		By Receivable From shivaji University a/c		5,000.00
		By Flood Relief Fund		74,652.00
		By Flood Situtation Expenses		83,684.00
		By Online Admssion Fee A/c		1,405,830.00
		By Students Scholarship Paid		1,418,538.00
		Adhoc BC Scholarship	650,515.00	
		Jivala Scholarship	25,000.00	
		BC Scholarship	743,023.00	
		BY Closing Balances		16,007,007.94
		Cash in Hand	12,102.00	
		Bank of India S.B. A/c No. 160010210000007	8,229,788.07	
		State Bank of India A/c No. 1084625708	1,454,949.77	
		Bank of India Current A/c No. 160021110000002	2,205,812.72	
		IDBI Bank A/c No. 770149	1,359,634.66	
		Vijaya Bank A/c No. 3902	-	
		Bank of Maharashtra A.c No. 20050019977	2,068,417.58	
		Canara Bank S.B. A/c No. 3536	257,338.50	
		Bank of Maharashtra Salary A/c No. 19966	355,308.94	
		Axis Bank SB A/c No. 920010059540188	63,655.70	
	Total Rs.			77,564,958.88
			Total Rs.	77,564,958.88

Date : 25-07-2022
Place - Sangli



Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 22033332ANPFRF3654

Women's Education Society's

Smt. Mathubai Garware Kanya
Mahavidyalaya (Senior Department),
Sangli

AUDIT REPORT

FINANCIAL YEAR : 2019-20

Pailwan Pise & Associates.
Chartered Accountants.

Head Office:

Rahul Gold Apartment,

Flat No. 3 and 4,

Near DR. P. R. Patil Hospital,

Dr. Ambedkar Road,

Sangli – 416416

0233-2531346 / 2301346

Head Office :

Rahul Gold Apartments, Flat No. 3 / 4,
Near P. R. Patil Hospital, Dr. Ambedkar Road,
Sangli - 416 416.

Branch Office :

Flat No. 6, Sona Classic Apartment,
Near Guest House,
Sangli-Miraj Road, Sangli - 416 415.



Pailwan Pise & Associates

Chartered Accountants

Tel : +91-233-2301346 / 2531346

Cell : +91-9822400590, 9763383328

Fax : +91-233-2531361

e-mail : pailwanpise@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report On The Financial Statements

We have audited the accompanying financial statements of Women's Education Society's **Smt. Mathubai Garware Kanya Mahavidyalaya – Senior College, Sangli** which comprise the Balance Sheet as at March 31, 2020, and the Statement of Income & Expenditure, Receipts & Payments Account for the year the ended on 31st March 2020.

Auditor's Responsibility Statement

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2020; and
- b) in the case of the statement of Income & Expenditure, for the year ended on that date.

We report that,

- 1) We have obtained all the information and explanations to the best of our knowledge & belief, were necessary for the purpose of our Audit.
- 2) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books.



3) In our opinion & to the best of our information & according to the explanation given to us, the said accounts give true & fair view, subject to –

i) Opening balances of UGC grants appearing from last year lying as it is, it is required that proper reconciliation of the grants is required to be done.

ii) Depreciation is charged on all Fixed assets, but capital grant received for acquiring assets are not recognized while charging depreciation as per accounting standards.

iii) In case of Fixed assets where addition to fixed assets is less than 182 days, depreciation is charged at half rates as per Income Tax Act, 1961.

iv) Non-Salary grant appearing on Income & Expenditure Account is actually not received during the year but management has recognized it out of Tuition Fee, Admission Fee, Library Fee & Gymkhana Fee received from grantable student's portion.

v) There are some common expenses incurred during the year such as Electricity Charges, Telephone Charges, Municipal Taxes etc. for Senior, Junior & BBA/BCA & PG Departments. These are apportioned to respective departments on the basis of No of students.

vi) The college has kept idle funds in Savings Bank account, in order to earn higher rate of Interest the college is advised to keep money into the Term Deposits with bank.

vii) Cash appearing as on 31.03.2020 is not physically verified by us.

viii) While determining the loss caused by the Flood which is recorded in the books of accounts, we have relied on the Management's Expert Certificate given by, M/s Nargunde Gore & Associates Architects & Engineers, Sangli. They have submitted their Loss estimation work for claim settlement with Insurance Company. The Loss estimation can be broadly categorized in a) Actual damage to the property, b) Expected Cost for Cleaning, repairs, restoration and maintenance of the assets.

ix) COC Modi Lipi Fees received & Expenses incurred are not passing through Income & Expenditure & those are appearing in balance sheet.

Date : July 31, 2020

Place : Sangli.

For Pailwan Pise & Associates,
CHARTERED ACCOUNTANTS
FRN :136614W




CA Sadashiv S. Pailwan.
Partner

Membership No. :033332
UDIN – 20033332AAAACV2025FP

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Balance Sheet as at 31st March 2020 (SENIOR COLLEGE)

FUNDS AND LIABILITIES	Schedule	Amount Rs.	Amount Rs.	PROPERTY AND ASSETS	Schedule	Amount Rs.	Amount Rs.
<u>OTHER EARMARKED FUNDS</u>	6		3,54,558.23	<u>FIXED ASSETS</u>	1		28,27,966.16
<u>U.G.C. GRANT FUND</u>	7		55,67,895.60	<u>ADVANCES</u>	2		11,71,358.15
<u>UNSECURED LOANS</u>	8		42,93,819.31	<u>DEPOSITS</u>	3		39,742.00
<u>DEPOSITS</u>	9		1,20,926.00	<u>EXPENSES AGAINST UGC GRANTS</u>	4		10,59,690.00
<u>OTHER LIABILITIES</u>	10		8,28,952.65	<u>CAPITAL EXPENDITURE (PY)</u>			13,60,128.80
<u>INCOME & EXPENDITURE A/C</u>				1. Cost of Construction of Library Building 2nd Floor against UGC grant under 7th Plan b/f		3,61,674.80	
Balance b/f		56,05,115.14	74,24,107.50	2. Cost of Construction of DAY STUDENT CENTER Building grant from UGC b/f		9,84,054.00	
Add : SURPIUS		18,18,992.36		3. Cost of Construction of Canteen Shade against development Fund		14,400.00	
				<u>EXPENDITURE ON CAREER ORIENTED COURSE IN COMMUNICATION SKILL (PY)</u>		6,85,559.50	6,85,559.50
				<u>COC MODI LIPI EXPENSES A/C</u>		8,025.00	
				Add : Current Year Expenses		4,981.00	
				Less - Fees received		13,006.00	
				<u>CASH & BANK BALANCES</u>	5	15,300.00	(2,294.00)
Total Rs			1,85,90,259.29	Total Rs			1,85,90,259.29

Date : 31-07-2020
Place - Sangli

Subject to our Report of Even Date



(Signature)
Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 20033332AAAACV2025

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 1. Fixed Assets

SR.	Name Of The Asset	31/03/2019	Addition	Deletion/w.off	Depreciation	31/03/2020
1	Furniture & Fixtures	8,27,164.10	-	16,184.00	81,098.01	7,29,882.09
2	Electric Fittings	2,62,955.35	48,748.00	-	30,830.39	2,80,872.96
3	Office Equipments	2,01,739.90	-	-	30,260.99	1,71,478.91
4	Gymkhana Equipments	20,009.80	-	-	3,001.47	17,008.33
5	Educational Aids	18,555.10	-	-	2,783.27	15,771.83
6	Library Dead Stock	1,84,267.20	32,100.00	4,500.00	21,186.72	1,90,680.48
7	Psychology Department Dead Stock	6,152.20	-	-	615.22	5,536.98
8	Library Books	3,66,845.20	55,992.00	-	40,657.52	3,82,179.68
9	Office Deadstock	4,83,260.50	3,80,747.00	4,000.00	69,228.40	7,90,779.10
10	Gymkhana Deadstock	40,620.00	4,730.00	-	4,298.50	41,051.50
11	Home Science Department Deadstock	14,846.50	-	-	1,484.65	13,361.85
12	Equipments - (UGC IX Plan)	18,110.90	-	-	2,716.64	15,394.26
13	Equipments - (UGC minority Scheme)	3,699.10	-	-	554.87	3,144.23
14	Equipments - (UGC X Plan)	57,672.00	-	-	8,650.80	49,021.20
15	Equipments	72,360.65	7,360.00	-	11,406.10	68,314.55
16	Library Equipments	60,234.15	-	-	9,035.12	51,199.03
17	Cycle Stand	2,693.15	-	-	403.97	2,289.18
TOTAL Rs.		26,41,185.80	5,29,677.00	24,684.00	3,18,212.64	28,27,966.16

Schedule - 2. Loans and Advances

SR.	Name Of Advances Given	31/03/2019	Add	Less	Adjusted against Grant	31/03/2020
1	Advance to Gymkhana Department	40,318.00	20,000.00	20,000.00	-	40,318.00
2	Advance to Psychology Dept	-	3,500.00	3,500.00	-	-
3	Advance to A. A. More for SUK exam	1,83,285.00	3,05,156.00	-	-	4,88,441.00
4	Advance for Youth Festival (M. S. Katre)	10,000.00	-	-	-	10,000.00
5	UGC Women's Health through Yoga & Sports	7,093.00	-	-	-	7,093.00
6	Advance to Staff	23,945.00	43,240.00	52,260.00	-	14,925.00
7	Physical Handicaped Scholarship	1,417.00	-	-	-	1,417.00
8	Adv For Minor Research Proj for Shri. S. A. Joshi	(12,814.00)	-	-	-	(12,814.00)
9	Adv to Home Science Department A/c	-	1,200.00	-	-	1,200.00
10	Receivable from Shivaji University	25,104.00	16,393.00	3,000.00	-	38,497.00
11	Adv to Other a/c	-	2,62,000.00	2,62,000.00	-	-
12	SMGKM - Junior College	6,33,086.15	1,77,305.00	76,500.00	-	7,33,891.15
13	Adv. For Central Assessment Programming A/c	400.00	2,61,682.00	4,13,692.00	-	(1,51,610.00)
TOTAL Rs.		9,11,834.15	10,90,476.00	8,30,952.00	-	11,71,358.15



Schedule - 3. Deposits

SR.	Deposit Name	Rs.
1	Deposit with SMKC	315.00
2	Deposit with MSEDCCL	34,550.00
3	Deposit with Sangli Gas Service	950.00
4	Telephone Deposits	1,277.00
5	Gas Deposit for Home Science	2,650.00
TOTAL Rs.		39,742.00

Schedule - 4. Expenses against UGC Grant

SR.	Expense	31/03/2019	Disallowed	Incurred during year	Refunded	Adjusted against Grant	31/03/2020
1	Remedial Coaching Course	93,334.00	-	-	-	-	93,334.00
2	On Teachers Fellowship grant for living Exp. Allowance	24,000.00	-	-	-	-	24,000.00
3	Construction of Building	4,85,520.00	-	-	-	-	4,85,520.00
4	XI plan development scheme	5,745.00	-	-	-	-	5,745.00
5	National Mission for Education	1,241.00	-	-	-	-	1,241.00
6	XII plan for remedial coaching Scheme	1,39,123.00	-	27,377.00	-	-	1,66,500.00
7	XII plan for Coaching services for Entry in Civil Services	1,42,238.00	-	16,112.00	-	-	1,58,350.00
8	XII plan for Coaching Net/Set	1,25,000.00	-	-	-	-	1,25,000.00
TOTAL Rs.		10,16,201.00	-	43,489.00	-	-	10,59,690.00

Schedule - 5. Cash & Bank Balances

SR.	Deposit Name	Rs.
1	Cash in Hand	20,249.00
2	Bank of India S.B. A/c No. 160010210000007	56,97,450.63
3	State Bank of India A/c No. 1084625708	3,50,834.77
4	Bank of India Current A/c No. 160021110000002	27,74,792.80
5	The IDBI Bank A/c No. 777149	13,03,221.66
6	Vijaya Bank	
7	Bank of Maharashtra A/c No. 20050019977	3,08,030.78
8	Canara Bank S.B. A/c No. 3536	2,42,632.50
9	Bank of Maharashtra Salary A/c No. 19966	7,50,896.54
TOTAL Rs.		1,14,48,108.68



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 6. earmarked Funds

SR.	Name Of The Fund	31/03/2019	Addition	Utilisation	31/03/2020
1	Student Aid Fund	3,55,411.80	13,170.00	24,160.00	3,44,421.80
2	Students Welfare Fund	457.00	-	-	457.00
3	Poor Boy's Fund	9.55	-	-	9.55
4	Reserve Fund	9,669.88	-	-	9,669.88
TOTAL Rs.		3,65,548.23	13,170.00	24,160.00	3,54,558.23

Schedule - 7. UGC Grants Received

SR.	Name Of The Grant	31/03/2019	Addition	Utilisation	Adjusted to expenses	Refunds	31/03/2020
1	VI th plan -Grant for education External Programme	1,400.00	-	-	-	-	1,400.00
2	VII th plan - Development Grant for Equipments	67,000.00	-	-	-	-	67,000.00
3	VII th plan - Reasearch Project of G. R. Kulkarni	1,181.25	-	-	-	-	1,181.25
4	Grant for development & under graduate education for Books & Journals & Equipments	1,25,808.00	-	-	-	-	1,25,808.00
5	Grants for library building IIInd floor	3,72,525.00	-	-	-	-	3,72,525.00
6	Grants for substitute teacher of Smt. A. G. Kulkarni (Salary in 1995-96) B/f.	40,000.00	-	-	-	-	40,000.00
7	Grants for vocational subject Tax Procedure & Practice Bal. B/f.	2,31,909.10	-	-	-	-	2,31,909.10
8	XI th plan U.G.C. Grants, Books and Equipments & P.T.A.C.	4,23,299.00	-	-	-	-	4,23,299.00
9	Day Students Centre Bal. B/f.	4,50,000.00	-	-	-	-	4,50,000.00
10	Special Grants for Computer B/f.	90,000.00	-	-	-	-	90,000.00
11	Remedial coaching course B/f.	3,04,791.00	-	-	-	-	3,04,791.00
12	Teacher's fellowships B/f.	24,000.00	-	-	-	-	24,000.00
13	Int. on U.G.C. Grants Bal. B/f.	10,66,451.00	49,556.00	30,415.00	-	-	10,85,592.00
14	X th Plan UGC Grant 1st Inst.for Books & Equipment & P.T.A.C. etc.	4,98,612.50	-	-	-	-	4,98,612.50
15	Minority Coaching Scheme Balance B/f	1,98,838.75	-	-	-	-	1,98,838.75
16	Grant for Communication Skill b/f	6,15,320.00	-	-	-	-	6,15,320.00
17	Grant for Health Care Center Building b/f	4,85,520.00	-	-	-	-	4,85,520.00
18	Grant for Adventure Sports Bal.B/f	84,300.00	-	-	-	-	84,300.00
19	UGC 12th plan Merged Scheme	4,37,500.00	-	-	-	-	4,37,500.00
20	UGC Grant for National Seminar Emotional intelligence for behaviour workshop A/c	1,15,785.00	-	75,000.00	-	-	40,785.00
21	UGC Grant for Writing Adverstisement workshop A/c	19,400.00	-	-	-	-	19,400.00
22	UGC Grant Major Reserch Prof Shri.S.A.Joshi	(12,814.00)	-	-	-	-	(12,814.00)
23	COC Modi Lipi Grant	(17,072.00)	-	-	-	-	(17,072.00)
TOTAL Rs.		56,23,754.60	49,556.00	1,05,415.00	-	-	55,67,895.60

Schedule - B. Unsecured Loans

SR.	Particulars	31/03/2019	Add	Less	31/03/2020
1	Non-Grantable Division b/f	24,590.00	-	-	24,590.00
2	Women Education Society b/f	6,06,541.22	7,64,798.00	1,35,385.00	12,35,954.22
3	B.B.A. / B.C.A Department	39,92,036.10	1,02,450.00	22,89,471.00	18,05,015.10
4	PG Department	12,24,340.49	2,22,438.50	2,18,519.00	12,28,259.99
TOTAL Rs.		58,47,507.81	10,89,686.50	26,43,375.00	42,93,819.31



SR.	Particulars	31/03/2019	Add	Less	31/03/2020
1	Caution Money Deposit bal b/f	31,860.00	10,540.00	-	42,400.00
2	Book Bank Deposit/Lib bal b/f	36,520.00	13,360.00	2,000.00	47,880.00
3	Sundry Deposit	8,260.00	-	-	8,260.00
4	Cycle Bank Deposit bal b/f	22,386.00	-	-	22,386.00
TOTAL Rs.		99,026.00	23,900.00	2,000.00	1,20,926.00

Schedule - 10. Other Liabilities

SR.	Particulars	31/03/2019	Add	Less	31/03/2020
1	Maji Sainik Scholarship	225.00	-	-	225.00
2	P.T.C. Exam Fee b/f	8,190.00	-	-	8,190.00
3	S.S.T.C. Exam Fees	3,470.00	-	-	3,470.00
4	F.F. Scholarship b/f	315.00	-	-	315.00
5	Planning Forum	195.00	-	-	195.00
6	Ex- Serviceman	765.00	-	-	765.00
7	Adv. for University Exam Expenses b/f	1,56,314.15	3,70,040.00	20,000.00	5,06,354.15
8	Govt. Open Merit Scholarship b/f	7,175.00	-	-	7,175.00
9	ADHOC B C Scholarship Bal	1,87,898.00	5,20,539.50	5,44,310.00	1,64,127.50
10	Adv to WES - V.B. Mahajan Refresher Course Fee Bal.B/f	3,000.00	-	-	3,000.00
11	C.A. Exam Center Bal. B/f	8,150.00	4,45,848.00	4,45,764.00	8,234.00
12	Hindi Scholarship Balance B/f	2,700.00	-	-	2,700.00
13	Chh.Shahu Maharaj Merit Scholarship	7,000.00	-	-	7,000.00
14	Minority Utilisation Certificate Charges Payable B/f	700.00	-	-	700.00
15	Adv. For HSC Board	275.00	-	-	275.00
16	Adv. for Bank of Maharashtra V.V. Maske Salary Payble	2,595.00	-	-	2,595.00
17	Endowment prizes payable to WES b/f	15,178.00	11,075.00	5,685.00	20,568.00
18	Adv.UGC XI th plan Merged Scheme	16,239.00	-	-	16,239.00
19	Advance for lead college B/f	7,477.00	40,240.00	32,000.00	15,717.00
20	Advance Received From N.S.S. Deptt. From SUK for 2009-10 Bal b/f	15.00	-	-	15.00
21	Adv.To NSS Deptt.	(73,260.00)	84,000.00	12,000.00	(1,260.00)
22	Payable Shri.S.A.Joshi lead college & COC exp	1,185.00	-	-	1,185.00
23	BC Freeship	-	12,245.00	12,245.00	-
24	Payable Internal CAP Center b/f	3,874.00	-	-	3,874.00
25	B.C. Scholarship Balance	-	2,17,891.50	2,17,891.50	-
26	Salary Recovery Payable	-	16,295.00	-	16,295.00
27	Animiya Project (Himoglobina)	1,208.00	-	-	1,208.00
28	Indian Council of Social Science Research	12,766.00	-	-	12,766.00
29	Competitive Exams Fees a/c	28,900.00	5,600.00	7,475.00	27,025.00
TOTAL Rs.		4,02,549.15	17,23,774.00	12,97,370.50	8,28,952.65



Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2020 (SENIOR COLLEGE)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
TO	ESTABLISHMENT EXPENSES								18,34,386.50
TO	SALARY AND ALLOWANCES			3,00,30,490.00	BY	FEES			
	TEACHING STAFF					Admission Fee		90.00	
	Basic Pay	1,30,07,660.00	2,41,19,640.00			Annual Social Gathering Fee		65,650.00	
	G.P	5,05,000.00				Democracy Fees		20.00	
	D.A.	55,14,280.00				Development Fee (Vikasnidhi)		1,700.00	
	H.R.A.	22,77,128.00				Environment Fee		1,18,250.00	
	Travelling Allow.	1,81,801.00				Environment Practical Exam Fee		20,700.00	
	Prin.Conveyance Allow	36,400.00				Extra Curricular Fee		32,850.00	
	Prin. Other Allow	12,100.00				Form Fee		52,730.00	
	CHB teachers salary (Grantable)	5,78,400.00				Gymkhan Fee		-	
	Salary Arrears	20,06,871.00				Home Science Fee A/c		5,000.00	
						I. Card Fee		52,740.00	
	NON TEACHING STAFF		24,00,214.00			Library Fee		50.00	
	Clerical Staff					Magazine Fee		65,650.00	
	Basic Pay	10,11,760.00				Migration Fee		1,800.00	
	D.A.	9,93,958.00				Psychology Lab Fee		2,875.00	
	H.R.A.	2,11,196.00				Spl. Geography Pract. Fee		1,000.00	
	Travelling Allow.	28,800.00				T.C. Fee		21,200.00	
	Cashier Allow.	600.00				Tuition Fee		13,92,081.50	
	G.P	1,53,900.00							3,79,125.00
						SHIVAJI UNIVERSITY FEE			
	MENIALS STAFF		35,10,636.00			Agrani Mahavidyalaya (Lead College)		32,875.00	
	Basic Pay	14,80,600.00				Ashwamedh Fee		39,420.00	
	D.A.	14,95,080.00				Eligibility Fee		44,030.00	
	H.R.A.	3,08,756.00				E-Mail fee		65,700.00	
	Conveyance Allow.	52,800.00				Emergency Fund		13,140.00	
	G.P.	1,66,800.00				L.I.C. Policy Charges		65,700.00	
	Washing Allow.	6,600.00				NSS Fee		13,140.00	
						Pro-reta Contribution		32,850.00	
						Yuvak Mahotsav Nidhi		72,270.00	
									3,07,00,824.00
						GOVERNMENT GRANTS			
						Salary Grant		2,80,96,240.00	
						Salary Grant - CHB		5,84,000.00	
						Salary Arrears		20,06,871.00	
						Interest on Salary Grant		13,713.00	
									5,60,081.62
						INCOME FROM OTHER SOURCES			
						Interest on Other S.B. A/c		2,97,023.62	
						IQAC Sundry Expenses (NAAC)		39,035.00	
						Library Extra charges collection		850.00	
						Loss of Books recovery		1,296.00	
						Management Contribution		48,935.00	
						Sundry Receipts A/c No. 1		5,789.00	
						Sundry Receipts A/c No. 2		1,31,647.00	
						Zerox charges Received		35,506.00	
									3,34,74,417.12
	Bal.c/f			3,00,30,490.00					



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2020 (SENIOR COLLEGE)

(2)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			3,00,30,490.00		Bal. b/f			3,34,74,417.12
TO	MISCELLANEOUS EXPENSES		8,87,507.12	8,90,660.12					
	Advertisement Expenses	9,002.00			BY	FLOOD RELIEF FUND(Shivaji University)			5,00,000.00
	Affiliation Fee to S.U. Kolhapur	14,880.00							
	Annual Maintainance Contract	27,130.00			BY	INSURANCE CLAIMS RECEIPTS			5,99,439.00
	Audit Fees	8,645.00							
	Bank Commission & Charges	6,193.12			BY	EX-STUDENTS FEE A/C			28,450.00
	Binding Charges	4,640.00							
	Building Maint. Charges to W.E.S.	48,935.00			BY	ELIGIBILITY LATE FEE			225.00
	College Garden Maint. Exps.	320.00							
	Computer Sundry Exp. A/c	33,725.00			BY	ELIGIBILITY SUPER LATE FEE			2,100.00
	Ex- Students function Exp.	15,400.00							
	Electricity Charges Expenses	1,20,747.00			BY	UNIVERSITY EXAM- SUPER LATE FEE A/C			2,050.00
	General Repairs. & Maint. Exp.	1,11,010.00							
	Generator Expenses	17,600.00							
	Guru. N L Khadilkar Memory Project Exp	2,000.00							
	Graduation Day Ceremony Exp.	14,760.00							
	I.Card Exp.	28,908.00							
	Insurance charges	12,000.00							
	IQAC Sundry Expenses(NAAC)	43,260.00							
	Lead College Seminar Expenses	10,240.00							
	Menials Staff Uniform Expenses	22,382.00							
	Municiple Tax College Building	40,979.00							
	Office Telephone Expenses	20,104.00							
	Postage & Telegram Expenses	2,725.00							
	Printing Charges	39,476.00							
	State Govt/National/International Seminar exp	18,700.00							
	Stationary & Printing Expenses	35,502.00							
	Sundry Misc. Exp. A/c No. 1	50,286.00							
	Sundry Misc. Exp. A/c No. 2	16,634.00							
	TDS return service charges.	12,000.00							
	Travelling & Conveyance	37,410.00							
	Visiting Faculty	7,250.00							
	Water Charges	6,439.00							
	Website Renewal Charges	18,635.00							
	Zerox Charges A/c	29,590.00							
TO	SUNDRY EXPENSES FOR SPL.GEOGRAPHY DEPT.		3,153.00						
	a) Practical exp								
	b) Misc. Exp	3,153.00							
	Bal.c/f			3,09,21,150.12					3,46,06,681.12



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2020 (SENIOR COLLEGE)

(3)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			3,09,21,150.12		Bal. b/f			3,46,06,681.12
TO	<u>ENVIRONMENT SUNDRY EXPENSES</u>		55,650.00	55,650.00					
	a) Practical Exam Fee	20,200.00							
	b) Environment Books	32,250.00							
	c) Salary	3,200.00							
TO	<u>HOME SCIENCE DEPT. SUNDRY EXPENSES</u>		90,504.00	90,504.00					
	a) Remuneration	90,000.00							
	b) Expenses	504.00							
TO	<u>EXPENSES ON NON-GRANTABLE SALARY</u>		3,81,700.00	3,81,700.00					
	Teaching Staff	2,75,200.00							
	Non-teaching Staff	1,06,500.00							
TO	<u>SUNDRY MISC FOR SPL PSYCHO.DEPT.</u>		19,305.00	19,305.00					
	a) Misc Exp.	19,305.00							
TO	<u>LIBRARY RECURRING EXPENSES</u>		2,24,559.00	2,24,559.00					
	i) Journals & Periodicals	83,143.00							
	ii) Library Current Expenses	1,34,402.00							
	iii) Reading Room Expenses	7,014.00							
TO	<u>EXTRA CURRICULAR EXPENSES</u>		82,395.00	82,395.00					
	College Functions	14,045.00							
	Extra Curricular Activities	3,100.00							
	Sukanya' college magazine	65,250.00							
TO	FLAG DAY FUND Contribution(F.Y.2016-17)			25,000.00					
TO	UNIVERSITY EXAM FEE A/C			53.00					
TO	UNIVERSITY EXAM- LATE FEE A/C			2,150.00					
	Bal.c/f			3,18,02,466.12					3,46,06,681.12



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2020 (SENIOR COLLEGE)

(4)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			3,18,02,466.12		Bal. b/f			3,46,06,681.12
TO	<u>GYMKHANA EXPENSES</u>			38,309.00					
	Miscellaneous Exp & tournaments exp			350.00					
TO	DISTANCE EDUCATION SUNDRY EXP.			350.00					
TO	<u>OTHER FEES PAID TO SHIVAJI UNIVERSITY</u>			3,39,151.00					
	Agrani Mahavidyalaya(Lead College) Fee			32,825.00					
	Ashwamedha Fee			31,512.00					
	Eligibility Fee			40,800.00					
	E-mail Fee			65,650.00					
	Emergency Fund			13,130.00					
	L.I.C. Policy Charges			65,650.00					
	Migration Fee			300.00					
	NSS Fee			13,130.00					
	Pro-reta Contribution			32,825.00					
	Youth Festival Fee			43,329.00					
TO	<u>EXPENSES/LOSS DUE TO NATURAL CALAMITY</u>			2,89,200.00					
	Flood Situation Expenses			2,81,754.00					
	Fixtures Written off			7,446.00					
TO	Depreciation As Per Schedule No. 1			3,18,212.64					
TO	SURPLUS			18,18,992.36					
	Total Rs.			3,46,06,681.12		Total Rs.			3,46,06,681.12

Date : 31-07-2020

Place - Sangli

Subject to our Report of Even Date



(Signature)

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 20033332AAAACV2025

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Receipts And Payment A/C For The Year Ended 31/03/2020

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance		1,12,82,804.68	By Salary & Allowance (Teaching Staff)		2,41,19,640.00
Cash in Hand	6,343.00		D.A	55,14,280.00	
Bank of India S.B. A/c No. 160010210000007	74,70,538.81		Basic Pay	1,30,07,660.00	
State Bank of India A/c No. 1084625708	6,43,254.27		Grade Pay/ D.P	5,05,000.00	
Bank of India Current A/c No. 160021110000002	8,19,353.34		HRA	22,77,128.00	
The IDBI Bank A/c No. 777149	14,33,475.28		Travelling Allowances	1,81,801.00	
Vijaya Bank A/c No. 3902	-		CHB (Grantable) Teachers Salary	5,78,400.00	
Bank of Maharashtra A.c No. 20050019977	6,09,546.14		Principal Conveyance Allowance	36,400.00	
Canara Bank S.B. A/c No. 3536	2,35,955.50		Principal Other Allowance	12,100.00	
Bank of Maharashtra Salary A/c No. 19966	64,338.34		Salary Arreras	20,06,871.00	
To Fees Received		23,04,586.50	By Salary & Allowances (Non Teaching - Clerical)		24,00,214.00
Admission Fee	13,220.00		Basic Pay	10,11,760.00	
Annual Social Gathering exp	65,650.00		D.A	9,93,958.00	
COC Modi Lipi Fees	15,300.00		H.R.A	2,11,196.00	
Competitive Exam Fees/ Exp a/c	5,600.00		Travelling Allowance	28,800.00	
Eligibility Late Fee	225.00		Cash Allowance	600.00	
Eligibility Super Late Fee	2,100.00		Grade Pay	1,53,900.00	
Ex-Students Fee	28,450.00		By Salary & Allowances (Menials)		35,10,636.00
Extra Curricular Fee/Activites	32,850.00		Basic Pay	14,80,600.00	
Form Fee	52,730.00		Grade Pay	1,66,800.00	
Geography Practical fee	1,000.00		D.A.	14,95,080.00	
Gymkhana Fee	1,05,040.00		H.R.A	3,08,756.00	
I.Card	52,740.00		Travelling Allowance	52,800.00	
Library Fee	65,700.00		Washing Allowance	6,600.00	
Psychology Lab Fee	3,000.00		By Fixed Assets Acquired during the year		5,29,677.00
Tuition Fee	18,59,281.50		Office Dead Stock	3,80,747.00	
Vikas Nidhi	1,700.00		Library Dead stock	32,100.00	
To Deposits Received from Students		23,900.00	Gymkhana Equipments/ Dead Sock	4,730.00	
Caution Money Deposit	10,540.00		Electric Fittings	48,748.00	
Library Deposit	13,360.00		Office Equipments	7,360.00	
To Shivaji University Fees		17,27,425.00	Library Books	55,992.00	
Agrani Maha(Lead College)	32,875.00		By Expenses against UGC Grants/ Refund of UGC Grant		1,48,904.00
Ashwamedh Fee	39,420.00		UGC 12th Plan for Coaching for Entry in Services for SC/ST/OBC Schemes	16,112.00	
Democracy Fees	5,020.00		UGC 12th Plan for Coaching for NET/SET for SC/ST/OBC/MINORITIES Schemes	27,377.00	
Eligibility Fee	44,030.00		UGC National Seminar Emotional Intelligence	75,000.00	
E-Mail fee	65,700.00		Interest Refund to UGC	30,415.00	
Emergency Fund	13,140.00		By Paid As Contra		1,14,17,347.00
Environment Fee	1,18,250.00		DCPS Contribution	10,57,879.00	
Environment Practical Exam Fee	20,700.00		Gurudeo Vetrnik Society	31,10,686.00	
L.I.C Fee	65,700.00		Income Tax A/c	37,03,132.00	
Migration Fees	1,800.00		Income Tax Sub- Contractor	822.00	
N.S.S.Fee	13,140.00		Jivala Scholarship	25,000.00	
Pro- Rata Contribution	32,850.00		Life Insurance Coroporation (Staff)	1,15,585.00	
T.C Fee	21,200.00		Medical Bill Reimbursement	1,72,309.00	
University Exam Fee	11,54,880.00		Profession Tax	83,600.00	
University Exam Late Fee	9,000.00				
University Exam Super late fee	17,450.00				
Youth festival fee	72,270.00				
To Salary Grants Received		3,07,00,824.00			



Salary Grants A/c	2,80,96,240.00
Interest on Salary Account with Bank of Maharashtra	13,713.00
Salary Arrears	20,06,871.00
CHB teachers Salary	5,84,000.00
To Non-Salary Grant (College Recognition)	
To UGC Grants Received	
Interest on U.G.C. Grants in IDBI Bank	49,556.00
To Management Contribution	
To Other Advances Recovered	
Advance for Central Assessment Programming A/c	4,13,692.00
Receivable from Shivaji University exp A/c	3,000.00
To Students Aid Funds	
Students Aid Fund	13,170.00
To Other Receipts	
Endowment Prizes Payable to Women's Education Society	11,075.00
Guru N. L. Khadilkar Project	9,100.00
To Received as Contra	
DCPS Contribution A/c	10,57,879.00
Gurudeo Vetrnik Society	31,10,686.00
Income Tax	37,03,132.00
Income Tax Sub- Contractor	822.00
Jivala Scholarship	25,000.00
Life Insurance Coroporation (Staff Salary)	1,15,585.00
Profession Tax	83,600.00
Provident Fund	10,54,200.00
Receivable from Non-Teaching Staff	964.00
Recovery Of Salary	16,295.00
Shikshan Sevak Patsanstha	15,59,950.00
Medical Bill Reimbursement	1,72,309.00
State Govt. Employes Group Individual accidental Insurance	10,620.00
The Sangli Dist Cen Co-op Bank Ltd	5,22,600.00
To Students Scholarship Received	
Adhoc Scholarship	5,20,539.50
B.C Freeship	12,245.00
B.C Scholarship	2,17,891.50
To Staff advance Recovered	
Adv for C.A.Exam Center	4,45,848.00
Adv. For Lead College	40,240.00
Adv. For University Exam	3,70,040.00
Adv.for Gymkhana	20,000.00
Adv.For NSS Department	84,000.00
Adv.For Psychology Deptt A/c	3,500.00
Adv.to Other A/c	2,62,000.00
Adv.to Staff A/c	52,260.00

Prov.Fund A/c	10,54,200.00
Receivable from Non-Teaching Staff	964.00
Shikshan Sevak Patsanstha	15,59,950.00
State Govt. Employes Group Insurance	10,620.00
The Sangli Dist Cen Co-op Bank Ltd	5,22,600.00
By Students Scholarship paid	
ADHOC B.C.Scholarship Bal	5,44,310.00
B.C Freeship	12,245.00
B.C Scholarship	2,17,891.50
By Non Salary Grant Recognised.Transfer to Other Accounts	
Admission Fee	13,130.00
Gymkhana Fee	1,05,040.00
Library Fee	65,650.00
Tuition Fee	4,67,200.00
By Expenditure on Non-Granable Salaries	
For Teaching Staff	2,75,200.00
For Non-Teaching Staff	1,06,500.00
By Paid to Other Departments	
Smt. Mathubai Garware Kanya Mahavidyalaya -BBA/BCA	22,89,471.00
Smt. Mathubai Garware Kanya Mahavidyalaya - Junior college	1,77,305.00
Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept	2,18,519.00
By Misc. Expenses	
Advertisement Expenses	9,002.00
Affiliation Fee	14,880.00
Audit fee	8,645.00
Annual Maintainance Contract	27,130.00
Bank Commission Charges	6,193.12
Binding Charges	4,640.00
Building Maintance charges to W.E.S	48,935.00
Competitive Exam Expenses	7,475.00
Computer Sundry Expenses	33,725.00
Democracy Certificate Fee/Exp	5,000.00
Distance Education Sundry Expenses	350.00
Electricity Charges	1,20,747.00
Ex-Students Fee	15,400.00
Garden Expenses	320.00
General Repairs & Maintenance	1,11,010.00
Generator Expenses	17,600.00
Geography Sundry Expenses	3,153.00
Graduation Day Ceremony	14,760.00
Home Science Sundry Expenses	90,504.00
Identity Card	28,908.00
Insurance Charges	12,000.00
IQAC Sundry Expenses	43,260.00
Lead College Seminar Expenses	10,240.00
Menials Staff Uniform Expenses	22,382.00
Municipal Tax	40,979.00
National Conference/workshop Exp A/c	18,700.00
Office Telephone Expenses	20,104.00
Postage Charges	2,725.00
Printing Charges	39,476.00
Psychology Lab Fee	125.00
Psychology Sundry Expenses	19,305.00
Stationery	35,502.00
Sundry Misc.Exp A/c - 1	50,286.00

10,54,200.00	
964.00	
15,59,950.00	
10,620.00	
5,22,600.00	
	7,74,446.50
5,44,310.00	
12,245.00	
2,17,891.50	
	6,51,020.00
13,130.00	
1,05,040.00	
65,650.00	
4,67,200.00	
	3,81,700.00
2,75,200.00	
1,06,500.00	
	26,85,295.00
22,89,471.00	
1,77,305.00	
2,18,519.00	
	10,11,419.12



To Received from Other Departments

Smt. Mathubai Garware Kanya Mahavidyalaya -Junior College
 Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept
 Smt. Mathubai Garware Kanya Mahavidyalaya -BBA/BCA

76,500.00
 2,22,438.50
 1,02,450.00

4,01,388.50**To MISC Receipts**

Home Science Deptt.
 Interest on other S.B A/c
 IQAC Sundry Expenses(NAAC)
 library Extra Charges A/c
 Magazine Fee
 Recovery of Loss of Library books
 Sundry Receipt A/c -2
 Sundry Receipts A/c - 1
 Zerox Charges A/c

5,000.00
 2,97,023.62
 39,035.00
 850.00
 65,650.00
 1,296.00
 1,31,647.00
 5,789.00
 35,506.00

5,81,796.62**To Womens Education Society****7,64,798.00****To Flood Relief Fund (Shivaji University)****5,00,000.00****To Insurance Claim received****5,99,439.00****To Furniture (Flood Loss Realisation)****8,738.00****To Dead Stock (Realisation)****8,500.00**

Sundry Misc.Exp A/c - 2
 TDS return charges
 Travelling Expenses
 Visiting Faculty
 Water Charges
 Website Renewal Charges
 Zerox Charges

16,634.00
 12,000.00
 37,410.00
 7,250.00
 6,439.00
 18,635.00
 29,590.00

By Extra Curricular Expenses

College Function
 Extra Curricular Fee/Activites
 Guru N L Khadilkar Project
 Sukanya College Magazine

14,045.00
 3,100.00
 11,100.00
 65,250.00

93,495.00**By Receivable from Shivaji University Expense Account****16,393.00****By Gymkhana Expenses**

Gymkhana Sundry Expenses

38,309.00

38,309.00**By Womens Education Society****1,35,385.00****By Library Recurring Expenses**

Library Current Expenses
 Journals & Periodicals
 Reading Room Expenses

1,34,402.00
 83,143.00
 7,014.00

2,24,559.00**By Fees paid to Shivaji University**

Agrani Mahavidyalaya(Lead College) Fee
 Ashwamedh Fee
 Eligibility Fee
 E-Mail fee
 Emergency Fund
 Environment Fee (Books Purchases)
 Environment Practical Exam Fee
 L.I.C Fee
 Migration Fees
 N.S.S.Fee
 Pro-reta Contribution
 University Exam Fee
 University Exam Late Fee
 University Exam Super late fee
 Youth festival fee

32,825.00
 31,512.00
 40,800.00
 65,650.00
 13,130.00
 32,250.00
 20,200.00
 65,650.00
 300.00
 13,130.00
 32,825.00
 11,54,933.00
 11,150.00
 15,400.00
 43,329.00

15,73,084.00**By Certificate Course in Communication Skill Expenses**

COC in Modi Lipi A/c

4,981.00

4,981.00**By Other Accounts**

Environment Course Expenses
 Additional MSEB Deposit paid
 Endowment Prizes Payable to Women Education Society

3,200.00
 1,980.00
 5,685.00

10,865.00**By Advances paid for Expenses to various Departments**

Adv. For Central Assesment Programming
 Advance for C.A.Exam Center

2,61,682.00
 4,45,764.00

14,06,542.00

		Advance for Gymkhana	20,000.00	
		Advance for Home Science Department	1,200.00	
		Advance For Lead College	32,000.00	
		Advance for NSS Department	12,000.00	
		Advance For University Exam	20,000.00	
		Advance to A A More for SUK exam	3,05,156.00	
		Advance to Other	2,62,000.00	
		Advance to Psychology Department	3,500.00	
		Advance to Staff	43,240.00	
		BY Payment from Earmarked Funds		
		Student Aid Fund	24,160.00	24,160.00
		BY Refund of Deposit		
		Library Deposit	2,000.00	2,000.00
		By Flag Day Fund (FY 2016-17)		25,000.00
		BY Flood Situation Expenses		2,81,754.00
		BY Closing Balances		1,14,48,108.68
		Cash in Hand	20,249.00	
		Bank of India S.B. A/c No. 160010210000007	56,97,450.63	
		State Bank of India A/c No. 108462570-8	3,50,834.77	
		Bank of India Current A/c No. 160021110000002	27,74,792.80	
		The IDBI Bank A/c No. 777149	13,03,221.66	
		Vijaya Bank A/c No. 3902	-	
		Bank of Maharashtra A.c No. 20050019977	3,08,030.78	
		Canara Bank S.B. A/c No. 3536	2,42,632.50	
		Bank of Maharashtra Salary A/c No. 19966	7,50,896.54	
		Total Rs.		6,29,14,934.30

Date : 31-07-2020
Place - Sangli



Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 20033332AAAACV2025

Women's Education Society's
Smt. Mathubai Garware Kanya
Mahavidyalaya (Senior Department),
Sangli

AUDIT REPORT

FINANCIAL YEAR : 2018-19

Pailwan Pise & Associates.
Chartered Accountants.

Head Office:

Rahul Gold Apartment,
Flat No. 3 and 4,
Near DR. P. R. Patil Hospital,
Dr. Ambedkar Road,
Sangli - 416416
0233-2531346 / 2301346

Head Office :

Rahul Gold Apartments, Flat No. 3 / 4,
Near P. R. Patil Hospital, Dr. Ambedkar Road,
Sangli - 416 416.



Pailwan Pise & Associates

Chartered Accountants

Tel : +91-233-2301346 / 2531346

Cell : +91-9822400590, 9763383328

Fax : +91-233-2531361

e-mail : pailwanpise@gmail.com

Branch Office :

Flat No. 6, Sona Classic Appartment,
Near Guest House,
Sangli-Miraj Road, Sangli - 416 415.

INDEPENDENT AUDITOR'S REPORT

Report On the Financial Statements

We have audited the accompanying financial statements of Women's Education Society's **Smt. Mathubai Garware Kanya Mahavidyalaya – Senior College, Sangli** which comprise the Balance Sheet as at March 31, 2019, and the Statement of Income & Expenditure, Receipts & Payments Account for the year the ended on 31st March 2019.

Auditor's Responsibility Statement

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2019; and
- b) in the case of the statement of Income & Expenditure, for the year ended on that date.



We report that,

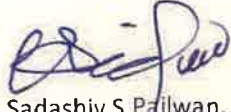
- 1) We have obtained all the information and explanations to the best of our knowledge & belief, were necessary for the purpose of our Audit.
- 2) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books.
- 3) In our opinion & to the best of our information & according to the explanation given to us, the said accounts give true & fair view, subject to –
 - i) Opening balances of UGC grants appearing from last year lying as it is, it is required that proper reconciliation of the grants is required to be done.
 - ii) Depreciation is charged on all Fixed assets, but capital grant received for acquiring assets are not recognized while charging depreciation as per accounting standards.
 - iii) In case of Fixed assets where addition to fixed assets is less than 182 days, depreciation is charged at half rates as per Income Tax Act, 1961.
 - v) Non-Salary grant appearing on Income & Expenditure Account is actually not received during the year but management has recognized it out of Tuition Fee, Admission Fee, Library Fee & Gymkhana Fee received from grantable student's portion.
 - vi) There are some common expenses incurred during the year such as Electricity Charges, Telephone Charges, Municipal Taxes etc. for Senior, Junior & BBA/BCA & PG Departments. These are apportioned to respective departments on the basis of No of students.
 - vii) The college has kept idle funds in Savings Bank account, in order to earn higher rate of Interest the college is advised to keep money into the Term Deposits with bank.
 - viii) The Expenses against UGC 12th plan development Grant scheme has been disallowed by UGC, the same is debited to Income & Expenditure account to the extent of Rs.2,39,309/-.
 - ix) Cash appearing as on 31.03.2019 is not physically verified by us.

Date : July 26, 2019

Place : Sangli.



For Pailwan Pise & Associates,
CHARTERED ACCOUNTANTS
FRN :136614W


CA Sadashiv S. Pailwan.
Partner
Membership No. :033332

**Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Balance Sheet as at 31st March 2019 (SENIOR COLLEGE)**

FUNDS AND LIABILITIES	Schedule	Amount Rs.	Amount Rs.	PROPERTY AND ASSETS	Schedule	Amount Rs.	Amount Rs.
OTHER EARMARKED FUNDS	6		3,65,548.23	FIXED ASSETS	1		26,41,185.80
U.G.C. GRANT FUND	7		56,23,754.60	ADVANCES	2		2,78,748.00
UNSECURED LOANS	8		52,14,421.66	LOANS AND ADVANCES	3		37,762.00
DEPOSITS	9		99,026.00	EXPENSES AGAINST UGC GRANTS	4		10,16,201.00
OTHER LIABILITIES	10		4,02,549.15	CAPITAL EXPENDITURE			13,60,128.80
INCOME & EXPENDITURE A/C				1. Cost of Construction of Library Building 2nd Floor against UGC grant under 7th Plan b/f		3,61,674.80	
Balance b/f		47,50,686.22	56,05,115.14	2. Cost of Construction of DAY STUDENT CENTER Building grant from UGC b/f		9,84,054.00	
Add : SURPIUS		8,54,428.92		3. Cost of Construction of Canteen Shade against development Fund		14,400.00	
				EXPENDITURE ON CAREER ORIENTED COURSE IN COMMUNICATION SKILL b/f		6,85,559.50	6,85,559.50
				COC MODI LIPI EXPENSES A/C		39,645.00	
				Less - Fees received		(31,620.00)	8,025.00
				CASH & BANK BALANCES	5		1,12,82,804.68
Total Rs			1,73,10,414.78	Total Rs			1,73,10,414.78

Date : 26-07-2019
Place - Sangli



Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332

**Women's Education Society's
Smt. Mathubal Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET**

Schedule - 1. Fixed Assets

SR.	Name Of The Asset	31/03/2018	Addition	Depreciation	31/03/2019
1	Furniture & Fixtures	9,19,071.10	-	91,907.00	8,27,164.10
2	Electric Fittings	2,46,171.35	43,580.00	26,796.00	2,62,955.35
3	Office Equipments	2,10,678.90	24,500.00	33,439.00	2,01,739.90 *
4	Gymkhana Equipments	23,540.80	-	3,531.00	20,009.80
5	Educational Aids	21,830.10	-	3,275.00	18,555.10
6	Library Dead Stock	1,93,749.20	10,750.00	20,232.00	1,84,267.20
7	Psychology Department Dead Stock	6,836.20	-	684.00	6,152.20
8	Library Books	3,64,089.20	42,694.00	39,938.00	3,66,845.20
9	Office Deadstock	5,01,837.50	33,270.00	51,847.00	4,83,260.50
10	Gymkhana Deadstock	23,936.00	20,540.00	3,856.00	40,620.00
11	Home Science Department Deadstock	16,496.50	-	1,650.00	14,846.50
12	Equipments - (UGC IX Plan)	21,306.90	-	3,196.00	18,110.90
13	Equipments - (UGC minority Scheme)	4,352.10	-	653.00	3,699.10
14	Equipments - (UGC X Plan)	67,849.00	-	10,177.00	57,672.00
15	Equipments	85,130.15	-	12,769.50	72,360.65 *
16	Library Equipments	70,863.15	-	10,629.00	60,234.15
17	Cycle Stand	3,168.15	-	475.00	2,693.15
TOTAL Rs.		27,80,906.30	1,75,334.00	3,15,054.50	26,41,185.80

Schedule - 2. Loans and Advances

SR.	Name Of Advances Given	31/03/2018	Add	Less	Adjusted against Grant	31/03/2019
1	Advance to Gymkhana Department	40,318.00	25,000.00	25,000.00	-	40,318.00
2	Advance to Psychology Dept	-	2,000.00	2,000.00	-	-
3	Advance to Geography Department	-	2,000.00	2,000.00	-	-
4	Advance for UGC MRP - Dr. V. S. Gaikwad	-	-	-	-	-
5	Advance to A. A. More for SUK exam	20,000.00	3,27,513.00	1,64,228.00	-	1,83,285.00
6	Advance for Youth Festival (M. S. Katre)	10,000.00	-	-	-	10,000.00
7	UGC Women's Health through Yoga & Sports	7,093.00	-	-	-	7,093.00
8	Advance to Staff	2,425.00	50,520.00	29,000.00	-	23,945.00
9	Physical Handicaped Scholarship	1,417.00	-	-	-	1,417.00
10	Adv For Minor Research Proj for Shri. S. A. Joshi	(12,814.00)	-	-	-	(12,814.00) →
11	Adv to Home Science Department A/c	-	2,000.00	2,000.00	-	-
12	Receivable from Shivaji University	29,592.00	2,000.00	6,488.00	-	25,104.00
13	Adv to Other a/c	-	10,000.00	10,000.00	-	-
14	Adv for Modi Lipi Course (COC)	-	1,000.00	1,000.00	-	-
15	Adv. For Central Assessment Programmes A/c	-	400.00	-	-	400.00
TOTAL Rs.		98,031.00	4,22,433.00	2,41,716.00	-	2,78,748.00



Schedule - 3. Deposits

SR.	Deposit Name	Rs.
1	Deposit with SMKC	315.00
2	Deposit with MSBDCL	32,570.00
3	Deposit with Sangli Gas Service	950.00
4	Telephone Deposits	1,277.00
5	Gas Deposit for Home Science	2,650.00
TOTAL Rs.		37,762.00

Schedule - 4. Expenses against UGC Grant

SR.	Expense	31/03/2018	Disallowed	Incurred during year	Refunded	Adjusted against Grant	31/03/2019
1	Remedial Coaching Course	93,334.00	-	-	-	-	93,334.00
2	On Teachers Fellowship grant for living Exp. Allowance	24,000.00	-	-	-	-	24,000.00
3	Construction of Building	4,85,520.00	-	-	-	-	4,85,520.00
4	XI plan development scheme	5,745.00	-	-	-	-	5,745.00
5	National Mission for Education	1,241.00	-	-	-	-	1,241.00
6	XII plan for remedial coaching Scheme	1,39,123.00	-	-	-	-	1,39,123.00
7	XII plan for Coaching services for Entry in Civil Services	1,42,238.00	-	-	-	-	1,42,238.00
8	XII plan for Coaching Net/Set	1,25,000.00	-	-	-	-	1,25,000.00
TOTAL Rs.		10,16,201.00	-	-	-	-	10,16,201.00

Schedule - 5. Cash & Bank Balances

SR.	Deposit Name	Rs.
1	Cash In Hand	6,343.00
2	Bank of India S.B. A/c No. 160010210000007	74,70,538.81
3	State Bank of India A/c No. 108462570-8	6,43,254.27
4	Bank of India Current A/c No. 160021110000002	8,19,353.34
5	The IDBI Bank A/c No. 777149	14,33,475.28
6	Vijaya Bank A/c No. 3902	-
7	Bank of Maharashtra A.c No. 20050019977	6,09,546.14
8	Canara Bank S.B. A/c No. 3536	2,35,955.50
9	Bank of Maharashtra Salary A/c No. 19966	64,338.34
TOTAL Rs.		1,12,82,804.68



Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 6. Earmarked Funds

SR.	Name Of The Fund	31/03/2018	Addition	Utilisation	31/03/2019
1	Student Aid Fund	2,16,061.80	2,58,460.00	1,19,110.00	3,55,411.80
2	Students Welfare Fund	457.00	-	-	457.00
3	Poor Boy's Fund	9.55	-	-	9.55
4	Reserve Fund	9,669.88	-	-	9,669.88
TOTAL Rs.		2,26,198.23	2,58,460.00	1,19,110.00	3,65,548.23

Schedule - 7. UGC Grants Received

SR.	Name Of The Grant	31/03/2018	Addition	Utilisation	Adjusted to expenses	Refunds	31/03/2019
1	VI th plan -Grant for education External Programme	1,400.00	-	-	-	-	1,400.00
2	VII th plan - Development Grant for Equipments	67,000.00	-	-	-	-	67,000.00
3	VII th plan - Reasearch Project of G. R. Kulkarni	1,181.25	-	-	-	-	1,181.25
4	Grant for development & under graduate education for Books & Journals & Equipments	1,25,808.00	-	-	-	-	1,25,808.00
5	Grants for library building IInd floor	3,72,525.00	-	-	-	-	3,72,525.00
6	Grants for substitute teacher of Smt. A. G. Kulkarni (Salary In 1995-96) B/f.	40,000.00	-	-	-	-	40,000.00
7	Grants for vocational subject Tax Procedure & Practice Bal. B/f.	2,31,909.10	-	-	-	-	2,31,909.10
8	XI th plan U.G.C. Grants, Books and Equipments & P.T.A.C.	4,23,299.00	-	-	-	-	4,23,299.00
9	Day Students Centre Bal. B/f.	4,50,000.00	-	-	-	-	4,50,000.00
10	Speclal Grants for Computer B/f.	90,000.00	-	-	-	-	90,000.00
11	Remedial coaching course B/f.	3,04,791.00	-	-	-	-	3,04,791.00
12	Teacher's fellowships B/f.	24,000.00	-	-	-	-	24,000.00
13	Int. on U.G.C. Grants Bal. B/f.	10,03,031.00	63,420.00	-	-	-	10,66,451.00
14	X th Plan UGC Grant 1st Inst. for Books & Equipment & P.T.A.C. etc.	4,98,612.50	-	-	-	-	4,98,612.50
15	Minority Coaching Scheme Balance B/f	1,98,838.75	-	-	-	-	1,98,838.75
16	Grant for Communication Skill b/f	6,15,320.00	-	-	-	-	6,15,320.00
17	Grant for Health Care Center Building b/f	4,85,520.00	-	-	-	-	4,85,520.00
18	Grant for Adventure Sports Bal. B/f	84,300.00	-	-	-	-	84,300.00
19	UGC 12th plan Merged Scheme	4,37,500.00	-	-	-	-	4,37,500.00
20	UGC 12 th plan Development Grant Scheme	(57,145.00)	-	-	2,39,309.00	1,82,164.00	-
21	UGC Travel Grant (R.K.Adsul)	-	1,02,797.00	1,02,797.00	-	-	-
22	UGC Grant for National Seminar Emotional Intelligence for behaviour workshop A/c	1,28,073.00	-	-	-	12,288.00	1,15,785.00
23	UGC Grant for Writing Adverstisement workshop A/c	36,635.00	-	-	-	17,235.00	19,400.00
24	UGC Grant Major Reserch Prof Shri.S.A.Joshi	(12,814.00)	-	-	-	-	(12,814.00)
25	COC Modi Lipi Grant	(17,072.00)	-	-	-	-	(17,072.00)
TOTAL Rs.		55,32,712.60	1,66,217.00	1,02,797.00	2,39,309.00	2,11,687.00	56,23,754.60



Schedule - 8. Unsecured Loans

SR.	Particulars	31/03/2018	Add	Less	31/03/2019
1	Non-Grantable Division b/f	24,590.00	-	-	24,590.00
2	Women Education Society b/f	6,06,541.22	-	-	6,06,541.22
3	B.B.A. / B.C.A.	39,80,822.10	3,17,278.00	3,06,064.00	39,92,036.10
4	PG Department	11,78,734.49	3,81,933.00	3,36,327.00	12,24,340.49
5	Junior College	(6,25,612.15)	1,82,760.00	1,75,286.00	(6,33,086.15)
TOTAL Rs.		51,65,075.66	8,81,971.00	8,17,677.00	52,14,421.66

Schedule - 9. Deposits

SR.	Particulars	31/03/2018	Add	Less	31/03/2019
1	Caution Money Deposit bal b/f	1,34,300.00	10,840.00	1,13,280.00	31,860.00
2	Book Bank Deposit/Lib bal b/f	1,46,335.00	13,420.00	1,23,235.00	36,520.00
3	Sundry Deposit	8,260.00	-	-	8,260.00
4	Cycle Bank Deposit bal b/f	22,386.00	-	-	22,386.00
TOTAL Rs.		3,11,281.00	24,260.00	2,36,515.00	99,026.00

Schedule - 10. Other Liabilities

SR.	Particulars	31/03/2018	Add	Less	31/03/2019
1	Majl Sainik Scholarship	225.00	-	-	225.00
2	P.T.C. Exam Fee b/f	8,190.00	-	-	8,190.00
3	S.S.T.C. Exam Fees	4,275.00	-	805.00	3,470.00
4	F.F. Scholarship b/f	315.00	-	-	315.00
5	Planning Forum	195.00	-	-	195.00
6	Ex- Serviceman	765.00	-	-	765.00
7	Adv. for University Exam Expenses b/f	28,731.15	3,12,228.00	1,84,645.00	1,56,314.15
8	Govt. Open Merit Scholarship b/f	7,175.00	-	-	7,175.00
9	ADHOC B C Scholarship Bal	7,403.00	9,13,207.50	7,32,712.50	1,87,898.00
10	Adv to WES - V.B. Mahajan Refresher Course Fee Bal.B/f	3,000.00	-	-	3,000.00
11	C.A. Exam Center Bal. B.f	8,144.00	5,08,543.00	5,08,537.00	8,150.00
12	Hindi Scholarship Balance B/f	2,700.00	-	-	2,700.00
13	Chh.Shahu Maharaj Merit Scholarship	7,000.00	-	-	7,000.00
14	Minority Utilisation Certificate Charges Payable B/f	700.00	-	-	700.00
15	Adv. For HSC Board	275.00	-	-	275.00
16	Adv. for Bank of Maharashtra V.V. Maske Salary Payble	2,595.00	-	-	2,595.00
17	Endowment prizes payable to WES b/f	12,445.00	22,150.00	19,417.00	15,178.00
18	Adv.UGC XI th plan Merged Scheme	16,239.00	-	-	16,239.00
19	Advance for lead college B/f	7,477.00	18,822.00	18,822.00	7,477.00
20	Advance Reced. From N.S.S. Deptt. From SUK for 2009-10 Bal b/f	15.00	-	-	15.00
21	Adv.To NSS Deptt.	(43,860.00)	12,600.00	42,000.00	(73,260.00)
22	Adv.Seminar from SUK Hindi workshop b/f	2,850.00	-	2,850.00	-
23	Adv.for Competitive Exam b/f	13,500.00	-	13,500.00	-
24	Payable Shri.S.A.Joshi lead college & COC exp	1,185.00	-	-	1,185.00
25	BC Freeship	-	5,450.00	5,450.00	-
26	Payable Internal CAP Center b/f	3,874.00	-	-	3,874.00
27	B.C. Scholarship Balance	-	6,12,335.00	6,12,335.00	-
28	Sub-contractor Income Tax payable	294.00	1,934.00	2,228.00	-
29	Anmiya Project (Himoglobina)	1,208.00	-	-	1,208.00
30	Indian Council of Social Science Research	-	12,766.00	-	12,766.00
31	Complttive Exams Fees a/c	-	28,900.00	-	28,900.00
TOTAL Rs.		96,915.15	24,48,935.50	21,43,301.50	4,02,549.15



**Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2019 (SENIOR COLLEGE)**

Expenditure	Rs.	Rs.	Rs.	Income	Rs.	Rs.	Rs.
TO ESTABLISHMENT EXPENSES							
TO SALARY AND ALLOWANCES			2,71,06,111.00	BY FEES			21,79,938.50
TEACHING STAFF				Tuition Fee		16,01,327.50	
Basic Pay	58,25,500.00	2,18,07,077.00		Admission Fee		100.00	
G.P	12,61,000.00			Extra Curricular Fee		33,625.00	
D.A.	1,04,60,676.00			Library Fee		100.00	
H.R.A.	14,17,300.00			I. Card Fee		40,590.00	
Travelling Allow.	1,83,520.00			T.C. Fee		11,400.00	
Prin. Conveyance Allow	16,800.00			Spl. Geography Pract. Fee		1,750.00	
Prin. Other Allow	24,000.00			Home Science Fee A/c		3,000.00	
CHB teachers salary (Grantable)	5,81,280.00			Environment Fee		1,14,950.00	
Salary Arrears	20,37,001.00			Development Fee (Vikasnidhi)		1,34,475.00	
				Gymkhan Fee		160.00	
				Annual Social Gathering Fee		1,24,251.00	
				Psychology Lab Fee		(3,660.00)	
				Form Fee		28,470.00	
				Migration Fee		2,700.00	
				Magazine Fee		67,250.00	
				Environment Practical Exam Fee		19,450.00	
NON TEACHING STAFF				BY SHIVAJI UNIVERSITY FEE			3,46,765.00
Clerical Staff			21,47,239.00	Ashwamedh Fee		40,350.00	
Basic Pay	5,93,300.00			Yuvak Mahotsav Nidhi		67,250.00	
D.A.	11,66,599.00			Pro-reta Contribution		33,625.00	
H.R.A.	1,58,540.00			Emergency Fund		13,450.00	
Travelling Allow.	28,800.00			L.I.C. Policy Charges		33,650.00	
Cashier Allow.	600.00			Agrani Mahavidyalaya Fees		33,625.00	
G.P	1,99,400.00			NSS Fee		13,450.00	
				E-Mail fee		67,250.00	
				Eligibility Fee		44,115.00	
				BY GOVERNMENT GRANTS			2,71,15,410.00
				Salary Grant		2,49,29,420.00	
				Salary Grant - CHB		1,39,680.00	
				Salary Arrears		20,37,001.00	
				Interest on Salary Grant		9,309.00	
				BY INCOME FROM OTHER SOURCES			6,32,560.68
				Sundry Receipts A/c No. 1		8,763.00	
				Interest on Other S.B. A/c		3,30,362.68	
				Zerex charges Received		1,09,243.00	
				Library Extra charges collection		1,678.00	
				Sundry Receipts A/c No. 2		1,26,999.00	
				Loss of Books recovery		6,580.00	
				Management Contribution		48,935.00	
Bal.c/f			2,71,06,111.00				3,02,74,674.18



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2019 (SENIOR COLLEGE)

(2)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			2,71,06,111.00		Bal. b/f			3,02,74,674.18
TO	MISCELLANEOUS EXPENSES		8,97,784.76	9,05,659.76					
	Advertisement Expenses	15,760.00							
	Affiliation Fee to S.U. Kolhapur	9,900.00							
	Annual Maintainance Contract	30,751.00							
	Audit Fees	8,500.00			BY	NON-SALARY GRANT A/C			6,61,620.00
	Bank Commission & Charges	69,391.76			BY	DISTANCE EDUCATION DEVELOPMENT FUND			8,000.00
	Binding Charges	2,548.00			BY	EX-STUDENTS FEE A/C			20,400.00
	Building Maint. Charges to W.E.S.	48,935.00			BY	UNIVERSITY EXAM FEE A/C			1,027.00
	College Garden Maint. Exps.	16,000.00			BY	UNIVERSITY EXAM- LATE FEE A/C			6,400.00
	Computer Sundry Exp. A/c	40,386.00			BY	UNIVERSITY EXAM- SUPER LATE FEE A/C			2,300.00
	Ex- Students function Exp.	9,225.00							
	Electricity Charges Expenses	1,18,797.00							
	General Repairs. & Maint. Exp.	47,814.00							
	Generator Expenses	16,500.00							
	Graduation Day Ceremony Exp.	15,220.00							
	I.Card Exp.	28,245.00							
	Insurance charges	11,101.00							
	IQAC Sundry Expenses(NAAC)	6,635.00							
	Menials Staff Uniform & Washing Allowance	21,900.00							
	Municiple Tax College Building	40,979.00							
	Office Telephone Expenses	12,934.00							
	Postage & Telegram Expenses	3,815.00							
	Printing Charges	21,660.00							
	State govt/National/International Seminar exp	30,203.00							
	Stationary & Printing Expenses	28,933.00							
	Sundry Misc. Exp. A/c No. 1	51,307.00							
	Sundry Misc. Exp. A/c No. 2	53,410.00							
	TDS return service charges.	10,000.00							
	Travelling & Conveyance	36,295.00							
	Visiting Faculty	6,500.00							
	Water Charges	3,735.00							
	Zerox Charges A/c	80,405.00							
TO	SUNDRY EXPENSES FOR SPL.GEOGRAPHY DEPT.		7,875.00						
	a) Practical exp								
	b) Misc. Exp	7,875.00							
	Bal.c/f			2,80,11,770.76					3,09,74,421.18



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2019 (SENIOR COLLEGE)

(3)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			2,80,11,770.76		Bal. b/f			3,09,74,421.18
TO	ENVIRONMENT SUNDRY EXPENSES		64,800.00	64,800.00					
	a) Practical Exam Fee	19,650.00							
	b) Environment Books	31,350.00							
	c) Salary	13,800.00							
TO	HOME SCIENCE DEPT. SUNDRY EXPENSES		88,690.00	88,690.00					
	a) Remuneration	88,690.00							
TO	EXPENSES ON NON-GRANTABLE SALARY								
	Teaching Staff	3,39,990.00	4,40,490.00	4,40,490.00					
	Clerical Staff	1,00,500.00							
TO	EXPENSES ON VOCATIONAL SUBJECTS		1,33,000.00	1,33,000.00					
	a) Remuneration for Tax Practice & Procedure	1,33,000.00							
TO	SUNDRY MISC FOR SPL PSYCHO. DEPT.		6,479.00	6,479.00					
	a) Misc Exp.	6,479.00							
TO	LIBRARY RECURRING EXPENSES		1,93,521.00	1,93,521.00					
	i) Journals & Periodicals	60,163.00							
	ii) Library Current Expenses	1,21,361.00							
	iii) Reading Room Expenses	11,997.00							
TO	EXTRA CURRICULAR EXPENSES		2,24,390.00	2,24,390.00					
	College Functions	29,481.00							
	Annual Social Gathering	97,218.00							
	Sukanya' college magazine	57,250.00							
	Extra Curricular Activities	1,756.00							
	Youth festival exp	38,685.00							
TO	DISALLOWANCE OF EXPENSES AGAINST UGC GRANT			2,39,309.00					
	Bal. c/f			2,94,02,449.76					3,09,74,421.18



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2019 (SENIOR COLLEGE)

(4)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			2,94,02,449.76			Bal. b/f		3,09,74,421.18
TO	<u>GYMKHANA EXPENSES</u>			88,113.00					
	Miscellaneous Exp & tournaments exp		88,113.00						
To	Distance Education Sundry Exp.		4,845.00	4,845.00					
TO	<u>OTHER FEES PAID TO SHIVAJI UNIVERSITY</u>			3,09,530.00					
	Agrani Maha Fee		33,625.00						
	Ashwamedha Fee		32,280.00						
	Eligibility Fee		41,325.00						
	E-mail Fee		67,250.00						
	Emergency Fund		13,450.00						
	L.I.C. Policy Charges		33,625.00						
	Migration Fee		300.00						
	NSS Fee		13,450.00						
	Practical Exam Fee		250.00						
	Pro-reta Contribution		33,625.00						
	Youth Festival Fee		40,350.00						
To	Depreciation As Per Schedule No. 1			3,15,054.50					
To	SURPLUS			8,54,428.92					
	Total Rs.			3,09,74,421.18			Total Rs.		3,09,74,421.18

Date : 26-07-2019
 Place - Sangli



Subject to our Report of Even Date

Pailwan Pise & Associates
 Chartered Accountants
 CA Sadashiv S. Pailwan
 M. No.033332

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Receipts And Payment A/C For The Year Ended 31/03/2019

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance		1,01,05,557.26	By Salary & Allowance (Teaching Staff)		2,18,07,077.00
Cash In Hand	6,393.00		D.A	1,04,60,676.00	
Bank of India S.B. A/c No. 160010210000007	65,49,602.53		Basic Pay	58,25,500.00	
State Bank of India A/c No. 108462570-8	10,13,514.77		Grade Pay/ D.P	12,61,000.00	
Bank of India Current A/c No. 160021110000002	6,17,536.24		HRA	14,17,300.00	
The IDBI Bank A/c No. 777149	16,15,788.78		Travelling Allowances	1,83,520.00	
Vijaya Bank A/c No. 3902	-		CHB (Grantable) Teachers Salary	5,81,280.00	
Bank of Maharashtra A/c No. 20050019977	18,909.70		Principal Conveyance Allowance	16,800.00	
Canara Bank S.B. A/c No. 3536	2,27,875.50		Principal Other Allowance	24,000.00	
Bank of Maharashtra Salary A/c No. 19966	55,936.74		Salary Arrears	20,37,001.00	
		31,66,178.50			21,47,239.00
To Fees Received		31,66,178.50	By Salary & Allowances (Non Teaching - Clerical)		21,47,239.00
Admission Fee	13,530.00		Basic Pay	5,93,300.00	
Agrani Maha	33,625.00		D.A	11,66,599.00	
Annual Social Gathering exp	1,24,251.00		H.R.A	1,58,540.00	
Ashwamedh Fee	40,350.00		Travelling Allowance	28,800.00	
COC Modl Lipi Fees	31,620.00		Cash Allowance	600.00	
Competitive Exam Fees/ Exp a/c	28,900.00		Grade Pay	1,99,400.00	
E-Mail fee	67,250.00				
Emergency Fund	13,450.00		By Salary & Allowances (Menials)		31,51,795.00
Environment Fee	1,14,950.00		Basic Pay	9,52,000.00	
Environment Practical Exam Fee	19,450.00		Grade Pay	2,07,600.00	
Ex-Students Fee	20,400.00		D.A.	17,00,875.00	
Extra Curricular Fee/Activites	33,625.00		H.R.A	2,31,920.00	
Form Fee	28,470.00		Travelling Allowance	52,800.00	
Geography Practical fee	1,750.00		Washing Allowance	6,600.00	
Gymkhana Fee	1,07,600.00				
I.Card	40,590.00		By Fixed Assets Acquired during the year		1,76,611.00
L.I.C Fee	33,650.00		Office Dead Stock	33,270.00	
Library Fee	67,250.00		Library Dead stock	10,750.00	
N.S.S.Fee	13,450.00		Gymkhana Equipments/ Dead Sock	20,540.00	
Pro- reta Contribution	33,625.00		Telephone Deposit	1,277.00	
Psychology Lab Fee	10,340.00		Electric Fittings	43,580.00	
T.C Fee	11,400.00		Office Equipments	24,500.00	
Tuition Fee	20,74,927.50		Library Books	42,694.00	
Vikas Nidhi	1,34,475.00				
Youth festival fee	67,250.00				
		24,260.00			3,14,484.00
To Deposits Received from Students		24,260.00	By Expenses against UGC Grants/ Refund of UGC Grant		3,14,484.00
Caution Money Deposit	10,840.00		UGC 12th Plan Grant for Development Scheme	1,82,164.00	
Library Deposit	13,420.00		UGC National Seminar Emotinal Intelligence	12,288.00	
		12,28,790.00	UGC Writing Advertisement	17,235.00	
To Shivali University Fees		12,28,790.00	UGC Travel Grant R.k.Adsul	1,02,797.00	
University Exam Fee	11,33,975.00				
Eligibility Fee	44,115.00		By Paid As Contra		1,16,89,835.00
University Exam Late Fee	19,550.00		Chief Minister Relief Fund	14,480.00	
University Exam Super late fee	31,150.00		DCPS Contribution	9,32,506.00	
		2,71,15,410.00	Gurudeo Vethnik Society	22,36,130.00	
To Salary Grants Received		2,71,15,410.00	Income Tax A/c	23,13,000.00	
Salary Grants A/c	2,49,29,420.00		Life Insurance Coroporation (Staff)	1,23,936.00	
Interest on Salary Account with Bank of Maharashtra	9,309.00		Profession Tax	83,675.00	
Salary Arrears	20,37,001.00				



CHB teachers Salary	1,39,680.00	
To Non-Salary Grant (College Recognition)		6,61,620.00
To UGC Grants Received		1,66,217.00
Interest on U.G.C. Grants In IDBI Bank	63,420.00	
UGC Travel Grant R.K.Adsul	1,02,797.00	
To Management Contribution		48,935.00
To Other Advances Recovered		6,488.00
Receivable from Shivaji University exp A/c	6,488.00	
To Students Aid Funds		2,58,460.00
Students Aid Fund	2,58,460.00	
To Other Receipts		32,084.00
Endowment Prizes Payable to Women's Education Society	22,150.00	
Income Tax Sub- Contractor	1,934.00	
Distance Education Development Fund	8,000.00	
To Received as Contra		14,480.00
Chief Minister Relief Fund	14,480.00	
DCPS Contribution A/c	9,32,506.00	
Gurudeo Vetrnik Society	22,36,130.00	
Income Tax	23,13,000.00	
Life Insurance Corporation (Staff Salary)	1,23,936.00	
Profession Tax	83,675.00	
Provident Fund	7,56,000.00	
Provident Fund (Non-refundable) Loan A/c	30,56,919.00	
Recovery Of Salary	940.00	
Shikshan Sevak Patsanstha	14,41,875.00	
shivaji University Exonmics Assoation(SUAK)	1,28,250.00	
State Govt. Employes Group Individual accidental Insurance	10,974.00	
The Sangli Dist Cen Co-op Bank ltd	5,91,150.00	
To Students Scholarship Received		15,30,992.50
Adhoc Scholarship	9,13,207.50	
B.C Freeship	5,450.00	
B.C Scholarship	6,12,335.00	
To Staff advance Recovered		10,87,421.00
Adv for C.A.Exam Center	5,08,543.00	
Adv. For Lead College	18,822.00	
Adv. For Modi Lipi Course (COC)	1,000.00	
Adv. For University Exam	3,12,228.00	
Adv. for Gymkhana	25,000.00	
Adv. for Home Science Deptt. A/c	2,000.00	
Adv For NSS Department	12,600.00	
Adv. For Psychology Deptt A/c	2,000.00	
Adv. Geography Deptt.	2,000.00	
Adv. to A More for SUK exam	1,64,228.00	
Adv. to Other A/c	10,000.00	
Adv. to Staff A/c	29,000.00	

Prov.Fund (Non-refundable) Loan	30,56,919.00	
Prov.Fund A/c	7,56,000.00	
Recovery Of Salary	940.00	
Shikshan Sevak Patsanstha	14,41,875.00	
Shivaji University Economics Association(SUAK)	1,28,250.00	
State Govt. Employes Group Insurance	10,974.00	
The Sangli Dist Cen Co-op Bank Ltd	5,91,150.00	
By Students Scholarship paid		13,50,497.50
ADHOC B.C.Scholarship Bal	7,32,712.50	
B.C Freeship	5,450.00	
B.C Scholarship	6,12,335.00	
By Non Salary Grant Recognised. Transfer to Other Accounts		6,61,620.00
Gymkhana Fee	1,07,440.00	
Tuition Fee	4,73,600.00	
Admission Fee	13,430.00	
Library Fee	67,150.00	
By Expenditure on Non-Granable Salaries		4,40,490.00
For Teaching Staff	3,39,990.00	
for Clerical Staff	1,00,500.00	
By Paid to Other Departments		8,25,151.00
Smt. Mathubal Garware Kanya Mahavidyalaya - BBA/BCA	3,06,064.00	
Smt. Mathubai Garware Kanya Mahavidyalaya - Junior college	1,82,760.00	
Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept	3,36,327.00	
By Misc. Expenses		10,20,478.76
Annual Maintanance Contract	30,751.00	
Advertisement Expenses	15,760.00	
Affiliation Fee	9,900.00	
Audit fee	8,500.00	
Bank Commission Charges	69,391.76	
Binding Charges	2,548.00	
Building Maintance charges to W.E.S	48,935.00	
Computer Sundry Expenses	40,386.00	
Distance Education Sundry exp	4,845.00	
Electricity Charges	1,18,797.00	
Ex-Students Fee	9,225.00	
Garden Expenses	16,000.00	
General Repairs & Maintenance	47,814.00	
Generator Expenses	16,500.00	
Geography Sundry Expenses	7,875.00	
Graduation Day Ceremony	15,220.00	
Home Science Sundry Expenses	88,690.00	
Identity Card	28,245.00	
Insurance Charges	11,101.00	
IQAC Sundry Expenses	6,635.00	
Menials Staff Uniform & Washing Allowance	21,900.00	
Municipal Tax	40,979.00	
National Conference/workshop Exp A/c	30,203.00	
Office Telephone Expenses	12,934.00	
Postage Charges	3,815.00	
Printing Charges	21,660.00	
Psychology Lab Fee	14,000.00	
Psychology Sundry Expenses	6,479.00	
SSTC Exam Fee	805.00	
Stationery	28,933.00	
Sundry Misc.Exp A/c - 2	53,410.00	



To Received from Other Departments	
Smt. Mathubal Garware Kanya Mahavidyalaya -Junior College	1,75,286.00
Smt. Mathubal Garware Kanya Mahavidyalaya -PG Dept	3,81,933.00
Smt. Mathubal Garware Kanya Mahavidyalaya -BBA/BCA	3,17,278.00
To MISC Receipts	
Home Science Deptt.	3,000.00
Zerex Charges A/c	1,09,243.00
Sundry Receipt A/c -2	1,26,999.00
Sundry Receipts A/c - 1	8,763.00
Recovery of Loss of Library books	6,580.00
library Extra Charges A/c	1,678.00
Interest on other S.B A/c	3,30,362.68
Migration Fees	2,700.00
Magazine Fee	67,250.00
To Indian Council of Social Science Research A/C	

8,74,497.00	Sundry Misc.Expenses 1	51,307.00	
	TDS return charges	10,000.00	
	Travelling Expenses	36,295.00	
	Visiting Faculty	6,500.00	
	Water Charges	3,735.00	
	Zerex Charges	80,405.00	
6,56,575.68	By Extra Curricular Expenses		2,24,390.00
	Extra Curricular Fee/Activites	1,756.00	
	College Function	29,481.00	
	Sukanya College Magazine	57,250.00	
	Annual Social Gathering Expenses	97,218.00	
	Youth festival Expenses	38,685.00	
	By Receivable from Shivaji University Expense Account		2,000.00
	By Gymkhana Expenses		
	Gymkhana Sundry Expenses	88,113.00	88,113.00
12,766.00	By Library Recurring Expenses		
	Library Current Expenses	1,21,361.00	
	Journals & Periodicals	60,163.00	
	Reading Room Expenses	11,997.00	1,93,521.00
	By Fees paid to Shivaji University		15,35,478.00
	Agrani Maha	33,625.00	
	Ashwamedh Fee	32,280.00	
	Eligibility Fee	41,325.00	
	E-Mail fee	67,250.00	
	Emergency Fund	13,450.00	
	Environment Fee(Books Purchases)	31,350.00	
	Environment Practical Exam Fee	19,650.00	
	L.I.C Fee	33,625.00	
	Migration Fees	300.00	
	N.S.S.Fee	13,450.00	
	Pro-reta Contribution	33,625.00	
	University Exam Fee	11,32,948.00	
	University Exam Late Fee	13,150.00	
	University Exam Super late fee	28,850.00	
	University Practical Exam Exp	250.00	
	Youth festival fee	40,350.00	
	By Expenses for Vocational Subjects		1,33,000.00
	Tax Procedure & Practice Sundry Expenses		
	By Certificate Course in Communication Skill Expenses		39,645.00
	COC in Modi Lipi A/c		
	By Other Accounts		35,445.00
	Environment Course Expenses	13,800.00	
	Income Tax Sub- Contractor	2,228.00	
	Endowment Prizes Payable to Women Education Society	19,417.00	
	By Advances paid for Expenses to various Departments		11,90,787.00
	Adv. For Central Assesment Programming	400.00	
	Adv. For Competitive Exam	13,500.00	
	Adv. For Modi Lipi Course (COC)	1,000.00	
	Adv. For Seminar from SUK Himdi Workshop	2,850.00	
	Adv. For Geography Deptt.	2,000.00	
	Advance for C.A.Exam Center	5,08,537.00	



	Advance for Gymkhana	25,000.00	
	Advance for Home Science Department	2,000.00	
	Advance For Lead College	18,822.00	
	Advance for NSS Department	42,000.00	
	Advance For University Exam	1,84,645.00	
	Advance to A A More for SUK exam	3,27,513.00	
	Advance to Other	10,000.00	
	Advance to Psychology Department	2,000.00	
	Advance to Staff	50,520.00	
	BY Payment from Earmarked Funds		
	Student Aid Fund	1,19,110.00	1,19,110.00
	BY Refund of Deposit		
	Caution Money Deposit	1,13,280.00	2,36,515.00
	Library Deposit	1,23,235.00	
	BY Closing Balances		1,12,82,804.68
	Cash In Hand	6,343.00	
	Bank of India S.B. A/c No. 160010210000007	74,70,538.81	
	State Bank of India A/c No. 108462570-8	6,43,254.27	
	Bank of India Current A/c No. 160021110000002	8,19,353.34	
	The IDBI Bank A/c No. 777149	14,33,475.28	
	Vijaya Bank A/c No. 3902	-	
	Bank of Maharashtra A.c No. 20050019977	6,09,546.14	
	Canara Bank S.B. A/c No. 3536	2,35,955.50	
	Bank of Maharashtra Salary A/c No. 19966	64,338.34	
Total Rs.	5,86,66,086.94	Total Rs.	5,86,66,086.94

Date : 26-07-2019
Place - Sangli



Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332

Women's Education Society's
Smt. Mathubai Garware Kanya
Mahavidyalaya (Senior Department),
Sangli

AUDIT REPORT

FINANCIAL YEAR : 2017-18

Pailwan Pise & Associates.
Chartered Accountants

Head Office:

Rahul Gold Apartment,
Flat No. 3 and 4,
Near DR. P. R. Patil Hospital,
Dr. Ambedkar Road,
Sangli – 416416
0233-2531346 / 2301346

Head Office :

Rahul Gold Apartments, Flat No. 3 / 4,
Near P. R. Patil Hospital, Dr. Ambedkar Road,
Sangli - 416 416.

Branch Office :

Plot No. E-2/P 12 & 13, MIDC Kupwad,
Off Chakan Oil Mill Road, Sangli - 416 436.



Pailwan Pise & Associates.

Chartered Accountants

Tel : +91-233-2531346

Cell : +91-9822400590, 9763383328

Fax : +91-233-2531361

e-mail : pailwanpise@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report On the Financial Statements

We have audited the accompanying financial statements of Women's Education Society's Smt. Mathubai Garware Kanya Mahavidyalaya – Senior College, Sangli which comprise the Balance Sheet as at March 31, 2018, and the Statement of Income & Expenditure, Receipts & Payments Account for the year the ended on 31st March 2018

Auditor's Responsibility Statement

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2018; and
- b) in the case of the statement of Income & Expenditure, for the year ended on that date.



Schedule - 3. Deposits

SR.	Deposit Name	Rs.
1	Deposit with SMKC	7 315.00
2	Deposit with MSEDCL	7 32,570.00
3	Deposit with Sangli Gas Service	7 950.00
4	Gas Deposit for Home Science	7 2,650.00
TOTAL Rs.		36,485.00

Schedule - 4. Expenses against UGC Grant

SR.	Expense	31/03/2017	Disallowed	Incurred during year	Refunded	Adjusted against Grant	31/03/2018
1	Remedial Coaching Course <i>UGC Revenue grant against</i>	93,334.00	-	-	-	-	93,334.00
2	On Teachers Fellowship grant for living Exp. Allowance	7 24,000.00	-	-	-	-	24,000.00
3	Construction of Building	7 4,85,520.00	-	-	-	-	4,85,520.00
4	XI plan development scheme	7 5,745.00	-	-	-	-	5,745.00
5	National Mission for Education	7 1,241.00	-	-	-	-	1,241.00
6	XII plan for remedial coaching Scheme	7 1,39,123.00	-	-	-	-	1,39,123.00
7	XII plan for Coaching services for Entry in Civil Services	7 1,42,238.00	-	-	-	-	1,42,238.00
8	XII plan for Coaching NetSet	7 1,25,000.00	-	-	-	-	1,25,000.00
TOTAL Rs.		10,16,201.00	-	-	-	-	10,16,201.00

Schedule - 5. Cash & Bank Balances

SR.	Deposit Name	Rs.
1	Cash in Hand	6,393.00
2	Bank of India S.B. A/c No. 160010210000007	65,49,602.53
3	State Bank of India A/c No. 108462570-8	10,13,514.77
4	Bank of India Current A/c No. 1600211100000002	6,17,536.24
5	The IDBI Bank A/c No. 777149	16,15,788.78
6	Vijaya Bank A/c No. 3902	
7	Bank of Maharashtra A.c No. 20050019977	18,909.70
8	Canara Bank S.B. A/c No. 3536	2,27,875.50
9	Bank of Maharashtra Salary A/c No. 19966	55,936.74
TOTAL Rs.		1,01,05,557.26



Women's Education Society's
Smt. Mathubal Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 1. Fixed Assets

SR.	Name Of The Asset	31/03/2017	Addition	Depreciation	31/03/2018
1	Furniture & Fixtures	9,55,932.10	63,580.00	1,00,441.00	9,19,071.10
2	Electric Fittings	2,42,489.35	29,400.00	25,718.00	2,46,171.35
3	Office Equipments	2,47,856.90		37,178.00	2,10,678.90
4	Gymkhana Equipments	26,388.80	1,200.00	4,048.00	23,540.80
5	Educational Aids	25,682.10		3,852.00	21,830.10
6	Library Dead Stock	1,62,499.20	50,000.00	18,750.00	1,93,749.20
7	Psychology Department Dead Stock	7,596.20		760.00	6,836.20
8	Library Books	3,80,612.20	23,115.00	39,638.00	3,64,089.20
9	Office Deadstock	5,00,100.50	57,030.00	55,293.00	5,01,837.50
10	Gymkhana Deadstock	26,651.00		2,715.00	23,936.00
11	Home Science Department Deadstock	12,931.50	5,398.00	1,833.00	16,496.50
12	Equipments - (UGC IX Plan)	25,066.90		3,760.00	21,306.90
13	Equipments - (UGC minority Scheme)	5,120.10		768.00	4,352.10
14	Equipments - (UGC X Plan)	79,822.00		11,973.00	67,849.00
15	Equipments	1,00,152.15		15,022.00	85,130.15
16	Library Equipments	72,668.15	10,700.00	12,505.00	70,863.15
17	Cycle Stand	3,727.15		559.00	3,168.15
TOTAL Rs.		28,75,296.30	2,40,423.00	3,34,813.00	27,80,906.30

Schedule - 2. Loans and Advances

SR.	Name Of Advances Given	31/03/2017	Add	Less	Adjusted against Grant	31/03/2018
1	Shri. M. N. Kale	10,051.00	-	10,051.00	-	-
2	Advance to Gymkhana Department	40,318.00	36,000.00	36,000.00	-	40,318.00
3	Advance to Psychology Dept	-	3,000.00	3,000.00	-	-
4	Advance to Geography Department	-	4,000.00	4,000.00	-	-
5	Advance for Animiya Project	-	450.00	450.00	-	-
6	Advance for UGC MRP - Dr. V. S. Gaikwad	1,000.00				1,000.00
7	Advance to A. A. More for SUK exam	1,32,730.00	2,78,182.00	3,90,912.00		20,000.00
8	Advance for Youth Festival (M. S. Katre)	10,000.00				10,000.00
9	UGC Women's Health through Yoga & Sports	7,093.00				7,093.00
10	Advance to Staff	10,425.00	48,450.00	56,450.00		2,425.00
11	Physical Handicaped Scholarship	1,417.00				1,417.00
12	Adv For Minor Research Proj for Shri. S. A. Joshi	(12,814.00)				(12,814.00)
13	Adv to Home Science Department A/c	-	5,500.00	5,500.00		-
14	Receivable from Shivaji University	25,954.00	15,823.00	12,185.00		29,592.00
15	Advance for Distance Education	(14,610.00)	(1,500.00)	(16,110.00)		-
16	Adv to Other a/c	-	68,600.00	68,600.00		-
17	Adv for Modi Lipi Course (COC)	-	10,000.00	10,000.00		-
TOTAL Rs.		2,11,564.00	4,68,505.00	5,81,038.00	-	99,031.00



We report that,

- 1) We have obtained all the information and explanations to the best of our knowledge & belief, were necessary for the purpose of our Audit.
- 2) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books.
- 3) In our opinion & to the best of our information & according to the explanation given to us, the said accounts give true & fair view, subject to –
 - i) Opening balances of UGC grants appearing from last year lying as it is, it is required that proper reconciliation of the grants is required to be done
 - ii) Depreciation is charged on all Fixed assets, but capital grant received for acquiring assets are not recognized while charging depreciation as per accounting standards.
 - iii) In case of Fixed assets where addition to fixed assets is less than 182 days, depreciation is charged at half rates as per Income Tax Act, 1961.
 - v) Non-Salary grant appearing on Income & Expenditure Account is actually not received during the year but management has recognized it out of Tution Fee, Admission Fee, Library Fee & Gymkhana Fee received from grantable student's portion.
 - vi) There are some common expenses incurred during the year such as Electricity Charges, Telephone Charges, Municipal Taxes etc. for Senior, Junior & BBA/BCA & PG Departments. These are apportioned to respective departments on the basis of No of students.
 - vii) TDS on professional Fees paid to the choreographer for Yuva Mahostav is deducted at short rate than specified in Income Tax Act, 1961.
 - viii) The college has kept idle funds in Savings Bank account, in order to earn higher rate of Interest the college is advised to keep money into the Term Deposits with bank.

Date : July 30, 2018

Place : Sangli.



For PailwanPise & Associates,
CHARTERED ACCOUNTANTS
FRN :136614W

CA Sadashiv S. Pailwan.
Partner

Membership No. :033332

PRINCIPAL
Smt. Mathubai Garware
Kanya Mahavidyalaya,
Sangli

Women's Education Society
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Balance Sheet as at 31st March 2018 (SENIOR COLLEGE)

FUNDS AND LIABILITIES	Schedule	Amount	Amount	PROPERTY AND ASSETS	Schedule	Amount	Amount
OTHER EARMARKED FUNDS	6		2,26,198.23	FIXED ASSETS	1		27,80,906.30
U.G.C. GRANT FUND	7		55,33,712.60	ADVANCES	2		99,031.00
UNSECURED LOANS	8		51,65,075.66	LOANS AND ADVANCES	3		36,485.00
DEPOSITS	9		3,11,281.00	EXPENSES AGAINST UGC GRANTS	4		10,16,201.00
OTHER LIABILITIES	10		96,915.15	CAPITAL EXPENDITURE			13,60,128.80
INCOME & EXPENDITURE A/C			47,50,686.22	1. Cost of Construction of Library Building 2nd Floor against UGC grant under 7th Plan b/f		3,61,674.80	
Balance b/f		39,00,273.37		2. Cost of Construction of DAY STUDENT CENTER Building grant from UGC b/f		9,84,054.00	
Add : SURPIUS		8,50,412.85		3. Cost of Construction of Canteen Shade against development Fund		14,400.00	
				EXPENDITURE ON CAREER ORIENTED COURSE IN COMMUNICATION SKILL b/f		6,85,559.50	6,85,559.50
				COC MODI LIPI EXPENSES A/C		(22,109.00)	
				Add - Fees Received		17,330.00	
				Less - Transfer to Income Account		(39,439.00)	
						39,439.00	
				CASH & BANK BALANCES	5		1,01,05,557.26
Total			1,60,83,868.86	Total			1,60,83,868.86

Date : 30-07-2018
Place - Sangli



Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332



(Signature)
PRINCIPAL
Smt. Mathubai Garware
Kanya Mahavidyalaya,
Sangli

Women's Education Society's
Smt. Mathubal Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 6. Earmarked Funds

SR.	Name Of The Fund	31/03/2017	Addition	Utilisation	31/03/2018
1	Student Aid Fund	2,49,726.80	7,210.00	40,875.00	2,16,061.80
2	Students Welfare Fund	457.00	22,405.00	22,405.00	457.00
3	Poor Boy's Fund	9.55			9.55
4	Reserve Fund	9,669.88			9,669.88
TOTAL Rs.		2,59,863.23	29,615.00	63,280.00	2,26,198.23

Schedule - 7. UGC Grants Received

SR.	Name Of The Grant	31/03/2017	Addition	Utilisation	Adjusted to expenses	31/03/2018
1	VI th plan -Grant for education External Programme	1,400.00	-	-	-	1,400.00
2	VII th plan - Development Grant for Equipments	67,000.00	-	-	-	67,000.00
3	VII th plan - Reasearch Project of G. R. Kulkarni	1,181.25	-	-	-	1,181.25
4	Grant for development & under graduate education for Books & Journals & Equipments	1,25,808.00	-	-	-	1,25,808.00
5	Grants for library building IInd floor	3,72,525.00	-	-	-	3,72,525.00
6	Grants for substitute teacher of Smt. A. G. Kulkarni (Salary in 1995-96) B/f.	40,000.00	-	-	-	40,000.00
7	Grants for vocational subject Tax Procedure & Practice Bal. B/f.	2,31,909.10	-	-	-	2,31,909.10
8	XI th plan U.G.C. Grants, Books and Equipments & P.T.A.C.	4,23,299.00	-	-	-	4,23,299.00
9	Day Students Centre Bal. B/f.	4,50,000.00	-	-	-	4,50,000.00
10	Special Grants for Computer B/f.	90,000.00	-	-	-	90,000.00
11	Remedial coaching course B/f.	3,04,791.00	-	-	-	3,04,791.00
12	Teacher's fellowships B/f.	24,000.00	-	-	-	24,000.00
13	Int. on U.G.C. Grants Bal. B/f.	9,34,585.00	68,446.00	-	-	10,03,031.00
14	X th Plan UGC Grant 1st Inst. for Books & Equipment & P.T.A.C. etc.	4,98,612.50	-	-	-	4,98,612.50
15	R.G.Desai Research Project Bal. B/f	-	-	-	-	-
16	Minority Coaching Scheme Balance B/f	1,98,838.75	-	-	-	1,98,838.75
17	UGC Grant for Major Research project for Hindi Dept. Dr. V.S Gaikwad	1,000.00	-	-	-	1,000.00
18	UGC Grant XI th Plan for College Development Scheme Bal. B/f	-	-	-	-	-
19	Grant for Research project Dr.R.K.Adsul	-	-	-	-	-
20	Grant for Communication Skill b/f	6,15,320.00	-	-	-	6,15,320.00
21	Grant for Health Care Center Building b/f	4,85,520.00	-	-	-	4,85,520.00
22	Grant for Adventure Sports Bal. B/f	84,300.00	-	-	-	84,300.00
23	UGC XIth plan Grant for Merged Scheme b/f	-	-	-	-	-
24	UGC Grant Major reserch project Dr.R.K.Adsul	-	3,11,257.00	3,11,257.00	-	-
25	UGC grant for Additional Assistance Grant	-	-	-	-	-
26	UGC 12th plan Merged Scheme	4,37,500.00	-	-	-	4,37,500.00
27	UGC 12th Plan Establishment & Monitoring of the IQAC	1,30,537.00	-	1,30,537.00	-	-
28	UGC 12 th plan Development Grant Scheme	(57,145.00)	-	-	-	(57,145.00)
29	Minor Research Proj for Shri Dr.S.K.Kamble	-	-	-	-	-
30	UGC Grant for National Seminar Emotional intelligence for behaviour workshop A/c	1,28,073.00	-	-	-	1,28,073.00
31	UGC Grant for Writing Advertisement workshop A/c	36,635.00	-	-	-	36,635.00
32	UGC Grant Major Research Prof Shri.S.A.Joshi	(12,814.00)	-	-	-	(12,814.00)
33	COC Modi-Lipi Grant	-	1,44,936.00	1,62,008.00	-	(17,072.00)
TOTAL Rs.		56,12,875.60	6,24,639.00	6,03,802.00	-	55,33,712.60



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Schedule - 8. Unsecured Loans

SR.	Particulars	31/03/2017	Add	Less	31/03/2018
1	Non-Grantable Division b/f	24,590.00	-	-	24,590.00
2	Women Education Society b/f	8,06,541.22	-	-	8,06,541.22
3	B.B.A. / B.C.A.	39,61,152.10	2,89,405.00	2,49,735.00	39,80,822.10
4	PG Department	10,68,574.49	3,53,465.00	2,43,305.00	11,78,734.49
5	Junior College	(6,65,587.15)	-	39,975.00	(6,25,612.15)
TOTAL Rs.		49,95,270.86	6,22,870.00	5,33,015.00	51,85,075.66

Schedule - 9. Deposits

SR.	Particulars	31/03/2017	Add	Less	31/03/2018
1	Caution Money Deposit bal b/f	1,24,700.00	10,080.00	480.00	1,34,300.00
2	Book Bank Deposit/Lib bal b/f	1,32,655.00	19,680.00	6,000.00	1,46,335.00
3	Sundry Deposit	8,260.00	-	-	8,260.00
4	Cycle Bank Deposit bal b/f	19,686.00	2,700.00	-	22,386.00
TOTAL Rs.		2,85,301.00	32,460.00	6,480.00	3,11,281.00

Schedule - 10. Other Liabilities

SR.	Particulars	31/03/2017	Add	Less	31/03/2018
1	Majl Sainik Scholarship	225.00	-	-	225.00
2	P.T.C. Exam Fee b/f	8,190.00	-	-	8,190.00
3	S.S.T.C. Exam Fees	4,275.00	-	-	4,275.00
4	F.F. Scholarship b/f	315.00	-	-	315.00
5	Planning Forum	195.00	-	-	195.00
6	Ex- Serviceman	720.00	45.00	-	765.00
7	Adv. for University Exam Expenses b/f	2,46,101.15	1,80,912.00	3,96,282.00	28,731.15
8	Govt. Open Merit Scholarship b/f	7,175.00	-	-	7,175.00
9	ADHOC B C Scholarship Bal	3,231.00	11,99,070.00	11,94,898.00	7,403.00
10	Adv to WES - V.B. Mahajan Refresher Course Fee Bal.B/f	3,000.00	-	-	3,000.00
11	C.A. Exam Center Bal. B/f	11,179.00	4,47,587.00	4,50,622.00	18,144.00
12	Hindi Scholarship Balance B/f	2,700.00	-	-	2,700.00
13	Chh. Shahu Maharaj Merit Scholarship	7,000.00	-	-	7,000.00
14	Minority Utilisation Certificate Charges Payable B/f	700.00	-	-	700.00
15	Adv. For HSC Board	275.00	-	-	275.00
16	Adv. for Bank of Maharashtra V.V. Maske Salary Payble	2,595.00	-	-	2,595.00
17	Endowment prizes payable to WE.S b/f	10,920.00	10,525.00	9,000.00	12,445.00
18	Adv.UGC XI th plan Merged Scheme	16,239.00	-	-	16,239.00
19	Advance for lead college B/f	7,477.00	22,000.00	22,000.00	7,477.00
20	Advance Reced. From N.S.S. Deptl. From SUK for 2009-10 Bal b/f	15.00	-	-	15.00
21	Adv.To NSS Deptl.	(14,460.00)	(42,000.00)	(12,600.00)	(43,860.00)
22	Adv.Seminar from SUK Hindi workshop b/f	2,850.00	-	-	2,850.00
23	Adv.for Compaltive Exam b/f	13,500.00	-	-	13,500.00
24	Payable Shri.S.A.Joshi lead college & COC exp	1,185.00	-	-	1,185.00
25	BC Freeship	-	59,305.00	59,305.00	-
26	Payable Internal CAP Center b/f	3,874.00	-	-	3,874.00
27	B.C. Scholarship Balance	1,082.00	13,82,018.00	13,83,100.00	-
28	Adv. For Annual Gathering	-	15,000.00	15,000.00	-
29	Adv. For Central Assessment Programming A/c	-	6,01,000.00	6,01,000.00	-
30	Sub-contractor Income Tax payable	-	3,154.00	2,860.00	294.00
31	Animiya Project (Himoglobina)	-	65,046.88	63,838.88	1,208.00
TOTAL Rs.		3,40,558.15	39,43,662.88	41,87,305.88	96,915.15



Women's Education Society
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2018 (SENIOR COLLEGE)

Expenditure			Amount	Income			Amount
TO	ESTABLISHMENT EXPENSES			BY	FEES		
	SALARY AND ALLOWANCES		2,79,65,432.00		Tuition Fee	15,35,070.00	20,64,217.20
	Basic Pay	67,49,720.00	2,27,30,224.00		Admission Fee	40.00	
	G.P	14,58,000.00			Extra Curricular Fee	34,100.00	
	D.A.	1,14,27,815.00			Library Fee	-	
	H.R.A.	16,41,544.00			I. Card Fee	41,040.00	
	Travelling Allow.	2,13,760.00			T.C. Fee	22,125.00	
	Prin.Conveyance Allow	16,800.00			Spl. Geography Pract. Fee	1,875.00	
	Prin. Other Allow	24,000.00			Home Science Fee A/c	30,000.00	
	CHB teachers salary (Grantable)	2,98,560.00			Environment Fee	1,24,300.00	
	Leave Encashment Bill	4,54,490.00			Development Fee (Vikasnidhi)	68,150.00	
	Medical Bill Reimbursement	14,435.00			Gymkhan Fee	-	
	Non Grantable Teacher's Salary	3,89,100.00			Annual Social Gathering Fee	1,17,238.20	
	Tax Procedure & Practice Fee (Vocational)	42,000.00			Form Fee	27,840.00	
			22,63,602.00		Migration Fee	1,500.00	
TO	NON TEACHING STAFF				Environment Practical Exam Fee	21,500.00	
	Clerical Staff				COC Modi Lipi Fees	39,439.00	
	Basic Pay	6,30,330.00		BY	SHIVAJI UNIVERSITY FEE		3,73,051.00
	D.A.	11,49,526.00			Ashwamedh Fee	40,920.00	
	H.R.A.	1,64,446.00			Yuvak Mahotsav Nidhi	98,326.00	
	Travelling Allow.	30,800.00			Pro-reta Contribution	34,100.00	
	Cashier Allow.	600.00			Emergency Fund	13,640.00	
	G.P	1,91,900.00			L.I.C. Policy Charges	34,100.00	
	Non-grantable non teaching salary	96,000.00			Agrani Mahavidyalaya Fees	34,125.00	
			29,71,606.00		NSS Fee	13,640.00	
TO	MENIALS STAFF				E-Mail fee	68,200.00	
	Basic Pay	9,20,800.00			Eligibility Fee	36,000.00	
	D.A.	15,62,446.00		BY	GOVERNMENT GRANTS		2,74,33,887.00
	H.R.A.	2,24,960.00			Salary Grant	2,74,23,897.00	
	Conveyance Allow.	52,800.00			Interest on Salary Grant	9,990.00	
	G.P.	2,04,000.00					5,14,243.48
	Washing Allow.	6,600.00		BY	INCOME FROM OTHER SOURCES		
					Sundry Receipts A/c No. 1	9,581.00	
					Interest on Other S.B. A/c	2,79,075.48	
					Zerox charges Recived	27,613.00	
					Library Extra charges collection	4,863.00	
					Sundry Receipts A/c No. 2	1,39,718.00	
					Loss of Books recovery	4,458.00	
					Management Contribution	48,935.00	
							3,03,85,398.68
	Bal.c/f		2,79,65,432.00				



Income and Expenditure Account For The Year Ended 31-03-2018 (SENIOR COLLEGE)

(2)

Expenditure		Amount	0	Amount
TO	Bal. b/f		Bal. b/f	
MISCELLANEOUS EXPENSES		9,32,246.83		3,03,85,398.68
Advertisement Expenses	14,671.00			
Affiliation Fee to S.U. Kolhapur	7,280.00			
Bank Commission & Charges	6,003.63			
Binding Charges	2,790.00			
Building Maint. Charges to W.E.S.	48,935.00			
College Garden Maint. Exps.	24,800.00			
Computer Sundry Exp. A/c	36,600.00			
Electricity Charges Expenses	90,963.00			
General Repairs. & Maint. Exp	61,830.50			
I.Card Exp.	27,280.00			
Insurance charges	10,099.00			
Visiting Faculty	4,000.00			
Municiple Tax College Building	40,978.50			
Office Telephone Expenses	5,519.20			
Postage & Telegram Expenses	3,071.00			
Printing Charges	25,244.00			
State govt/National/International Seminar exp	12,126.00			
Stationary & Printing Expenses	26,573.00			
Sundry Misc. Exp. A/c 2	23,990.00			
Sundry Misc. Exp. A/c No. 1	35,477.00			
TDS return service charges.	10,000.00			
Travelling & Conveyance	41,674.00			
Menials Staff Uniform & Washing Allowance	18,734.00			
IQAC Sundry Expenses(NAAC)	2,83,680.00			
Water Charges	3,360.00			
Generator Expenses	8,000.00			
Zerox Charges A/c	32,988.00			
Non-Teaching Staff Workshop Seminar Expenses	12,360.00			
Audit Fees	9,860.00			
Internal college/assement Exam Exp	3,360.00			
SUNDRY EXPENSES FOR SPL.GEOGRAPHY DEPT.		9,081.00		
a) Practical exp				
b) Misc. Exp	9,081.00			
	Bal.c/f			3,11,50,904.68
		2,89,06,759.83		



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2018 (SENIOR COLLEGE)

(3)

Expenditure			Amount	Income			Amount
	Bal. b/f		2,89,06,759.83	Bal. b/f			3,11,50,904.68
TO	ENVIRONMENT SUNDRY EXPENSES	73,125.00	73,125.00				
	a) Practical Exam Fee	21,450.00					
	b) Eniv Books	33,825.00					
	C) Other Expenses	850.00					
	c) Salary	17,000.00					
TO	HOME SCIENCE DEPT. SUNDRY EXPENSES	85,489.00	85,489.00				
	a) Practical Fee	85,489.00					
TO	SUNDRY MISC FOR SPL PSY. DEPT.	3,672.00	3,672.00				
	a) Misc Exp.	3,672.00					
TO	LIBRARY RECURRING EXPENSES	2,39,334.00	2,39,334.00				
	i) Journals & Periodicals	70,734.00					
	ii) Library Current Expenses	1,60,675.00					
	iii) Reading Room Expenses	7,925.00					
TO	EXTRA CURRICULAR EXPENSES	2,39,136.00	2,39,136.00				
	College Functions	16,575.00					
	Annual Social Gathering	81,564.00					
	Sukanya' college magazine	54,750.00					
	Extra Curriular Activites	1,430.00					
	Youth festival exp	84,817.00					
TO	GYMKHANA EXPENSES	69,800.00	69,800.00				
	Miscellaneous Exp & tournaments exp	69,800.00					
			2,96,17,315.83				3,11,50,904.68



Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2018 (SENIOR COLLEGE)

(4)

Expenditure			Amount	Income			Amount
		Bal. b/f				Bal. b/f	
TO	OTHER FEES PAID TO SHIVAJI UNIVERSITY		2,96,17,315.83				3,11,50,904.68
	Pro-reta Contribution		3,12,190.00				
	Ashwamedha Fee	41,100.00					
	Emergency Fund	32,760.00					
	L.I.C. Policy Charges	13,650.00					
	Agrani Maha Fee	34,125.00					
	Eligibility Fee	34,050.00					
	E-mail Fee	37,200.00					
	Migration Fee	68,250.00					
	Youth Festival Fee	300.00					
	NSS Fee	37,105.00					
		13,650.00					
TO	Ex- Students Fee A/c		22,823.00				
TO	Distance Education Sundry Exp.		1,850.00				
TO	Competitive Exam Expenses		11,500.00				
TO	Depreciation As Per Schedule No. 1		3,34,813.00				
To	SURPLUS		8,50,412.85				
	Carried over to Balance Sheet						
	Total		3,11,50,904.68				3,11,50,904.68

Date : 30-07-2018
Place - Sangli

Subject to our Report of Even Date



Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332



PRINCIPAL
Smt. Mathubai Garware
Kanya Mahavidyalaya,
Sangli

Women's Education Society
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Receipts And Payment A/C For The Year Ended 31/03/2018

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance		92,31,016.41	By Salary & Allowance (Teaching Staff)		2,26,88,224.00
Cash in Hand	3,046.00		D.A	1,14,27,815.00	
Bank Of India S.B. A/c 160010210000007	53,02,073.05		Basic Pay	67,49,720.00	
State Bank Of India A/c No 108462570-8	8,73,258.02		Grade Pay/ D.P	14,58,000.00	
Bank of India Current A/c 16021110000002	6,84,843.62		HRA	16,41,544.00	
The IDBI Bank A/c No 777149	17,32,555.78		Travelling Allowances	2,13,760.00	
Vijaya Bank A/c No 3902	-		CHB (Grantable) Teachers Salary	2,98,560.00	
Bank Of Maharashtra A/c No 20050019977	3,54,539.70		Principal Conveyance Allowance	16,800.00	
Canara Bank S B A/c No 3536	2,19,438.50		Medical Bill Reimbursement	14,435.00	
Bank of Maharashtra salary A/c No 19966	61,261.74		Leave Encashment Bill	4,54,490.00	
			Principal Other Allowance	24,000.00	
			NGD- CHB Teachers Salary	3,89,100.00	
To Fees Received		30,26,339.20	By Salary & Allowances (Non Teaching - Clerical)		22,63,602.00
Tuition Fee	20,15,870.00		Basic Pay	6,30,330.00	
Admission Fee	13,670.00		D.A	11,49,526.00	
Extra Curricular Fee/Activites	34,100.00		H.R.A	1,64,446.00	
Library Fee	68,150.00		Travelling Allowance	30,800.00	
I.Card	41,040.00		Cash Allowance	600.00	
T.C Fee	22,125.00		Grade Pay	1,91,900.00	
Gymkhana Fee	1,09,040.00		NGD-Non Teaching Salary	96,000.00	
Vikas Nidhi	68,150.00				
Ashwamedh Fee	40,920.00		By Salary & Allowances (Menials)		29,71,606.00
Youth festival fee	98,326.00		Basic Pay	9,20,800.00	
Pro- reta Contribution	34,100.00		Grade Pay	2,04,000.00	
Emergency Fund	13,640.00		D.A.	15,82,446.00	
L.I.C Fee	34,100.00		H.R.A	2,24,960.00	
Agrani Maha	34,125.00		Travelling Allowance	52,800.00	
E-Mail fee	68,200.00		Washing Allowance	6,600.00	
Environment Fee	1,24,300.00				
Annual Social Gathering exp	1,17,238.20		By Fixed Assets Acquired during the year		2,40,423.00
Geography Practical fee	1,875.00		Furniture and Fixture	63,580.00	
N.S.S.Fee	13,640.00		Office Dead Stock	57,030.00	
Ex- Students Fee	21,700.00		Library Dead stock	50,000.00	
Competitive Exam Fees/ Exp a/c	13,200.00		Gymkhana Equipments	1,200.00	
Environment Practical Exam Fee	21,500.00		Electric Fittings	29,400.00	
COC Modi Lipi Exam	17,330.00		library equipments	10,700.00	
			Home Science Dead Stock	5,398.00	
To Deposits Received from Students		32,460.00	Library Books	23,115.00	
Caution Money Deposit	10,080.00				
Cycle Bank Deposit	2,700.00				
Library Deposit	19,680.00				
			By Expenses / Advances against UGC Grant		4,41,794.00
To Shivaji University Fees		11,60,321.00	Adv. For UGC 12 th plan Establishment & Monitoring of IQAC	1,30,537.00	
University Exam Fee	11,06,521.00		UGC Grant For Major Research Project For Psychology Dept	3,11,257.00	
Eligibility Fee	36,000.00				
University Exam Late Fee	5,550.00				
University Exam Super late fee	12,250.00				
			By Paid As Contra		1,14,65,596.00
To Salary Grants Received		2,74,41,453.00	Prov.Fund (Non-refundable) Loan	24,89,568.00	
Salary Grants A/c	2,74,23,897.00		Prov.Fund A/c	8,77,500.00	
Interest on Salary Account with Bank of Maharashtra	9,990.00		Income Tax A/c	26,50,500.00	
Recovery of Salary	7,566.00		Profession Tax	96,800.00	
			Shikshan Sevak Patsanstha	12,46,575.00	



To Non-Salary Grant (College Recognition)		
To UGC Grants Received		
Interest on U.G.C. Grants in IDBI Bank	68,446.00	
UGC Grant For Major Research Project for Psychol	3,11,257.00	
Fees COC in Modi Lipi A/c	1,44,936.00	
To Fees from Government		
EBC Fee	16,180.00	
Ex-Serviceman Fee	45.00	
To Management Contribution		
To Other Advacnes Recovered		
Receivable from Shivaji University exp A/c	12,185.00	
To Students Aid Funds		
Students .Aid. Fund	7,210.00	
To Students Welfare Fund		
To Other Receipts		
Endowment Prizes Payable to Women's Education Society	10,525.00	
Income Tax Sub- Contractor	3,154.00	
Distance Education Development Fund	28,810.00	
To Received as Contra		
Provident Fund (Non-refundable) Loan A/c	24,89,568.00	
Provident Fund	8,77,500.00	
Income Tax	26,50,500.00	
Profession Tax	96,800.00	
Shikshan Sevak Patsanstha	12,46,575.00	
Gurudeo Vetrnik Society	23,05,217.00	
DCPS Contribution A/c	9,49,500.00	
Life Insurance Coroporation (Staff Salary)	1,25,868.00	
Chief Minister Relief Fund	67,144.00	
State Govt. Employes Group Individual accedental Insurance	10,974.00	
The Sangli Dist Cen Co-op Bank ltd	6,45,950.00	
To Students Scholarship Received		
Adhoc Scholarship	11,99,070.00	
B.C Freeship	59,305.00	
B.C Scholarship	13,82,018.00	
To Staff advance Recovered		
Adv. For University Exam	1,80,912.00	
Adv for C.A.Exam Center	4,47,587.00	
Adv.for Gymkhana	36,000.00	
Adv.Geography Deptt.	4,000.00	
Adv.to Staff A/c	56,450.00	
Adv. For Lead College	22,000.00	
Adv.for Distance Education From SUK	1,500.00	
Adv.for Home Science Deptt.A/c	5,500.00	
Adv.to Other A/c	68,600.00	
Adv.For Psycology Deptt A/c	3,000.00	
Adv.For Annual Social Gathering	15,000.00	
Adv.to A More for SUK exam	3,90,912.00	
Adv.For NSS Department	12,600.00	
Adv. For Animiya Project (Himoglobina)	450.00	

6,71,620.00	Gurudeo Vetrnik Society	23,05,217.00	
	Life Insurance Coroporation (Staff)	1,25,868.00	
	State Govt. EmployesGroup Insurance	10,974.00	
5,24,639.00	Chief Minister Relief Fund	67,144.00	
	DCPS Contribution	9,49,500.00	
	The Sangli Dist Cen Co-op Bank ltd	6,45,950.00	
	By Students Scholarship paid		
16,225.00	ADHOC B.C.Scholarship Bal	11,94,898.00	26,37,303.00
	B.C Freeship	59,305.00	
	B.C Scholarship	13,83,100.00	
48,935.00	By Non Salary Grant Recognised,Transfer to Other Accounts		6,71,620.00
	Gymkhana Fee	1,09,040.00	
12,185.00	Tution Fee	4,80,800.00	
	Admission Fee	13,630.00	
	Library Fee	68,150.00	
7,210.00	By Paid to Other Departments		4,93,040.00
	Smt. Mathubai Garware Kanya Mahavidyalaya -BBA/BCA	2,49,735.00	
22,405.00	Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept	2,43,305.00	
42,489.00	By Misc. Expenses		10,83,526.83
	Stationery	26,573.00	
	Sundry Misc.Expenses 1	35,477.00	
	Menials Staff Uniform & Washing Allowance	18,734.00	
	Zerox Charges	32,988.00	
1,14,65,596.00	Postage Charges	3,071.00	
	Travelling Expenses	41,674.00	
	Identity Card	27,280.00	
	Internal College/ Assessment Exam Expenses	3,360.00	
	Office Telephone Expenses	5,519.20	
	Computer Sundry Expenses	36,600.00	
	Bank Commission Charges	6,003.63	
	Electricity Charges	90,963.00	
	Home Science Sundry Expenses	85,489.00	
	General Repairs & Maintenance	61,830.50	
	Sundry Misc.Exp A/c - 2	23,990.00	
	Affiliation Fee	7,280.00	
	Printing Charges	25,244.00	
26,40,393.00	Water Charges	3,360.00	
	Garden Expenses	24,800.00	
	Psychology Sundry Expenses	3,672.00	
	Binding Charges	2,790.00	
	Geography Sundry Expenses	9,081.00	
18,65,562.00	Insurance Charges	10,099.00	
	Distance Education Sundry exp	1,850.00	
	TDS return charges	10,000.00	
	Visiting Faculty	4,000.00	
	Municipal Tax	40,978.50	
	Workshop Seminar for Non Teaching Staff	12,360.00	
	Audit fee	9,860.00	
	Building Maintance charges to W.E.S	48,935.00	
	National Conference/workshop Exp A/c	12,126.00	
	Generator Expenses	8,000.00	
	IQAC Sundry Expenses	2,83,680.00	
	Advertisement Expenses	14,671.00	
	Lead College semianar Exp.	16,865.00	
	Ex-Students Fee	22,823.00	
	Competitive Exam Fees/Exp a/c	11,500.00	



Adv for central Assesment Programming A/c	6,01,000.00
Adv. For Modi Lipi Course (COC)	10,000.00
Adv.For M. N Kale	10,051.00
To Received from Other Departments	
Smt. Mathubai Garware Kanya Mahavidyalaya -Junior College	39,975.00
Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept	3,53,465.00
Smt. Mathubai Garware Kanya Mahavidyalaya -BBA/BCA	2,69,405.00
To MISC Receipts	
Home Science Deptt.	30,000.00
Zerox Charges A/c	27,613.00
Sundry Receipt A/c -2	1,39,718.00
Sundry Receipts A/c - 1	9,581.00
Recovery of Loss of Library books	4,458.00
library Extra Charges A/c	4,863.00
Form Fee	27,840.00
Interest on other S.B A/c	2,79,075.48
Migration Fees	1,200.00
Animiya Project(Himoglobina)	65,046.88
Lead College Seminar Exp.	16,865.00
To Indian Council of Social Science Research A/C	

6,62,845.00	By Extra Curricular Expenses		3,03,224.88
	Extra Curricular Fee/Activites	1,430.00	
	College Function	16,575.00	
	Sukanya College Magazine	54,750.00	
	Annual Social Gathering Expenses	81,584.00	
	Animiya Project (Himoglobina)	63,838.88	
	Youth festival Expenses	85,067.00	
6,06,260.36	By Indian Council Of Social Science Research A/c		1,74,044.00
	By University Exam Expenses		15,823.00
	By Gymkhana Expenses		69,800.00
	Gymkhana Sundry Expenses		
	By Library Recurring Expenses		2,39,334.00
	Library Current Expenses	1,60,675.00	
	Journals & Periodicals	70,734.00	
	Reading Room Expenses	7,925.00	
1,86,810.00	By Fees paid to Shivaji University		14,56,181.00
	University Exam Fee	11,05,091.00	
	Ashwamedh Fee	32,760.00	
	Youth festival fee	36,855.00	
	Pro -reta Contribution	41,100.00	
	Emergency Fund	13,650.00	
	L.I.C Fee	34,125.00	
	Agrani Maha	34,050.00	
	E-Mail fee	68,250.00	
	Eligibility Fee	37,200.00	
	University Exam Late Fee	5,750.00	
	University Exam Super late fee	12,250.00	
	N.S.S.Fee	13,650.00	
	Environment Practical Exam Fee	21,450.00	
	By Expenses for Vocational Subjects		42,000.00
	Tax Procedure & Practice Sundry Expenses		
	By Certificate Course in Communication Skill Expenses		1,62,008.00
	COC in Modi Lipi A/c		
	By Other Accounts		71,101.00
	Environment Course Expenses	51,675.00	
	Income Tax Sub- Contractor	2,860.00	
	Salary Recovered deposited	7,566.00	
	Endowment Prizes Payable to Women Education Society	9,000.00	
	By Advances paid for Expenses to various Departments		19,99,196.00
	Advance For University Exam	3,98,282.00	
	Advance for C.A.Exam Center	4,50,622.00	
	Advance for Gymkhana	36,000.00	
	Advance to Psychology Department	3,000.00	
	Advance to Staff	48,450.00	
	Advance For Lead College	22,000.00	
	Advance for Distance Education Department (Shivaji University)	16,110.00	
	Advance for Home Science Department	5,500.00	
	Advance to Other	68,600.00	
	Advance for NSS Department	42,000.00	



		Advance to A A More for SUK exam	2,78,182.00	
		Advance For Annual Social Gathering	15,000.00	
		Adv. For Extra Curricular activities		
		Adv. For Modi Lipi Course (COC)	10,000.00	
		Adv. For Geography Deptt.	4,000.00	
		Adv. For Central Assesment Programming	6,01,000.00	
		Adv. For Animiya Project	450.00	
		BY Payment from Earmarked Funds		
		Student Aid Fund	40,875.00	63,280.00
		Student Welfare Fund	22,405.00	
		BY Refund of Deposit		
		Caution Money Deposit	480.00	6,480.00
		Library Deposit	6,000.00	
		BY Closing Balances		
		Cash in Hand	6,393.00	1,01,05,557.26
		Bank of India S.B. A/c No. 160010210000007	65,49,602.53	
		State Bank of India A/c No. 108462570-8	10,13,514.77	
		Bank of India Current A/c No. 160021110000002	6,17,538.24	
		The IDBI Bank A/c No. 777149	16,15,788.78	
		Vijaya Bank A/c No. 3902	-	
		Bank of Maharashtra A.c No. 20050019977	18,908.70	
		Canara Bank S.B. A/c No. 3536	2,27,875.50	
		Bank of Maharashtra Salary A/c No. 19966	55,938.74	
		Total Rs.		5,96,64,763.97
			Total Rs.	5,96,64,763.97

Date : 30-07-2018
Place - Sangli

Subject to our Report of Even Date



Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332



Smt. Mathubai Garware
PRINCIPAL
Smt. Mathubai Garware
Kanya Mahavidyalaya,
Sangli