

DVR of 6.2.2



Sangrul Education Society's
S. B. KHADE MAHAVIDYALAYA, KOPARDE
 Tal. Karvir, Dist. Kolhapur
 NAAC – B Grade

I/C Principal, Dr. S. B. Raut
M. A., M. Phil, Ph. D.
 Email-principalsbkhade@yahoo.in

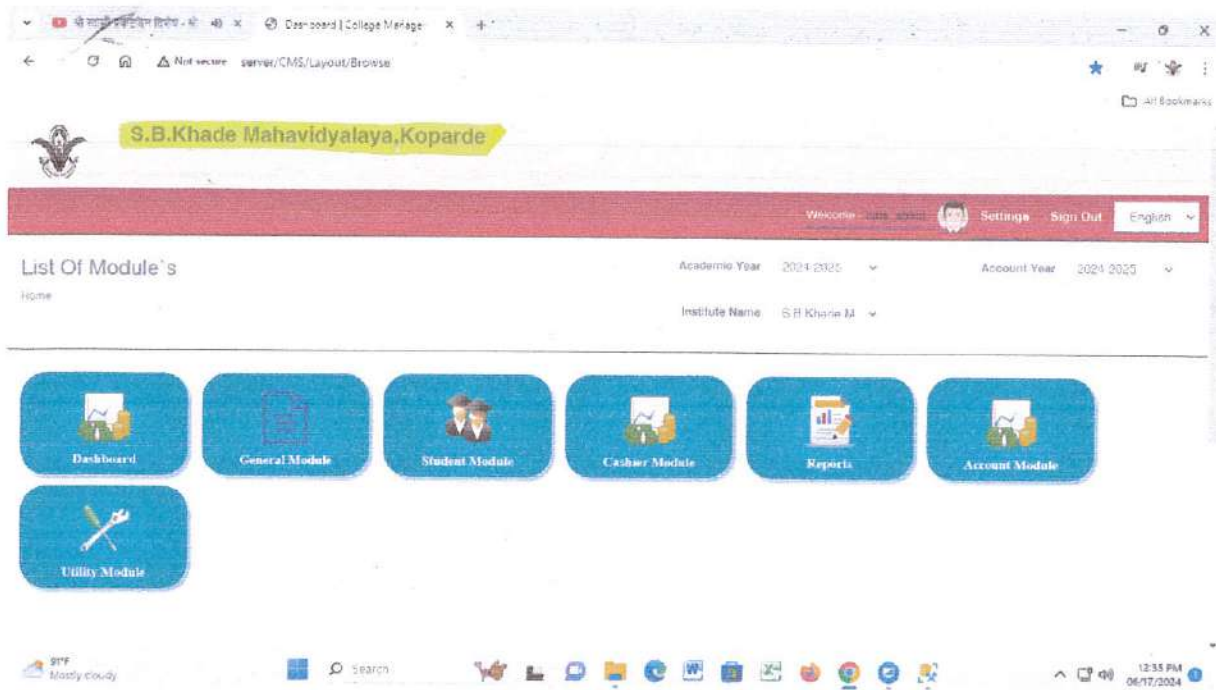
Office – 0231 2444307
 Mobile: 9921612121

6.2.2 Institution implements e-governance in its operations

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

DVW Clarification

Screen shots of user interfaces of each module reflecting the name of the HEI.



Dashboard of Administration Software



(Signature)
PRINCIPAL
 S. B. Khade Mahavidyalaya, Koparde
 Tal. Karvir, Dist. Kolhapur



S.B. Khade Mahavidyalaya, Koparde

List of Module's | Welcome | [Settings](#) | [Sign Out](#) | English

Voucher List | Academic Year: 2024-2025 | Account Year: 2024-2025 | Institute Name: S B Khade M

Searching Criteria: JOURNAL

Ledger Name	Voucher No	Paid By or To
...
Transaction Mode	From Date	To Date
...
Total Voucher Amount		

Finance headline: The EU's war on... | Search | 12:39 PM 06/17/2024

Sr	Date	Description	Amount	Mode	Action
2	06/04/2024	Seminar Pranli Ent. Printer Duruti	1750	Cash	Edit Delete
3	06/04/2024	A4 Rim Kolhapur Kagad Kendra	1883	Cash	Edit Delete
4	06/04/2024	Library Computer Hang Local Manonik reply	300	Cash	Edit Delete
5	07/04/2024		100	Cash	Edit Delete
6	07/04/2024	Sachin K Bachate BA B Com Glass Room Zadiot	800	Cash	Edit Delete
7	07/04/2024	SPC Pension Truti Purtala JD Office	100	Cash	Edit Delete
8	10/04/2024	Salary March 2024 JD Office	100	Cash	Edit Delete
9	12/04/2024	SPC ONG Trezan & JD Office Signature TA	100	Cash	Edit Delete
10	12/04/2024	Electricity Bill Mar 2024	2980	Cash	Edit Delete

Showing 1 to 10 of 108 entries

Dashboard of Office Voucher



PRINCIPAL
 S. B. Khade Mahavidyalaya, Koparde
 Tal. Karveer, Dist. Kolhapur

server\CMS/Student/StudentCertificateReports/index/252?isAdd=VH1ZQ%3D%3D&isModify=VH1ZQ%3D%3D&isDelete=VH1ZQ%3D%3D

S.B.Khade Mahavidyalaya,Koparde

List of Modules: Dashboard, General Module, Student Module, Cashier Module, Reports, Account Module, Utility Module

Welcome: srm_salem Settings Sign Out English

Add Certificate Issue

Academic Year: 2024-2025 Account Year: 2024-2025

Institute Name: S.B.Khade M

Home > Student > Certificate List > Certificate Issue

Student Information

Student Name From Certificate Application For All Academic Year

Issue Register ID: [] General Registration No: [] PRN/Enrollment No: []

Barcode RFID No: [] *First Name: [] *Middle Name: [] *Last Name: [] *Current Admission Date: [] *Institute Admission Date: []

*Gender: [] *Stream Name: [] *Standard Name: [] Division: [] *Student Type: []

Date Of Birth: [] Student Status: [] Report Sign: [] New:

Dashboard of Student Certificate

server\CMS/Student/StudentCertificateReports/index/252?isAdd=VH1ZQ%3D%3D&isModify=VH1ZQ%3D%3D&isDelete=VH1ZQ%3D%3D

S.B.Khade Mahavidyalaya,Koparde

List of Modules: Dashboard, General Module, Student Module, Cashier Module, Reports, Account Module, Utility Module

Welcome: srm_salem Settings Sign Out English

Add Certificate Issue

Academic Year: 2024-2025 Account Year: 2023-2024

Institute Name: S.B.Khade M

Home > Student > Certificate List > Certificate Issue

Student Information

Student Name From Certificate Application For All Academic Year

Issue Register ID: [] General Registration No: 9307 PRN/Enrollment No: []

Barcode RFID No: 9307 *First Name: Pank *Middle Name: Shriyada Sambharj *Last Name: Mohite *Current Admission Date: 25/06/2024 *Institute Admission Date: 10/07/2023

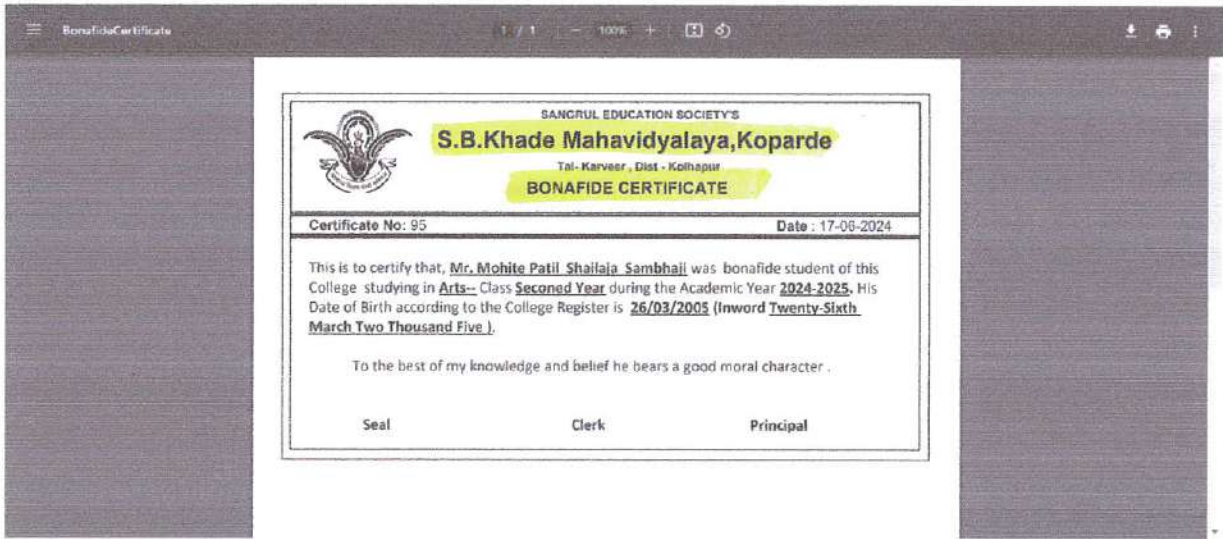
*Gender: Male *Stream Name: Arts *Standard Name: Second Year Division: [] *Student Type: Old Student

Date Of Birth: 25/03/2005 Student Status: ACTIVE Report Sign: Panchal New:

Dashboard of Student Certificate



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 Tal. Karveer, Dist. Kolhapur



Student Bonafide Certificate

All Backmen

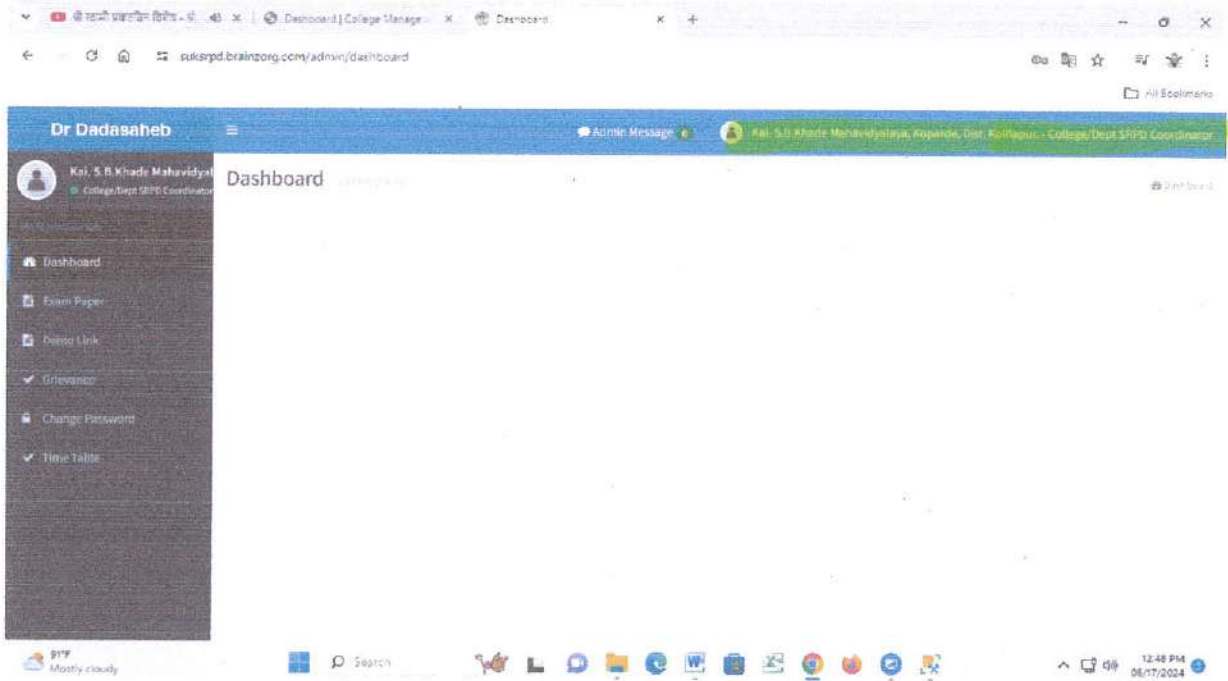
Amount

No	Instalment Name	Fee Head Name	Payable With Concession	Previous Paid	Paid Amount
1		Admission Fee	10.00	0.00	10.00
2		Library Fee	100.00	0.00	100.00
3		Gymkhana Fee	150.00	0.00	150.00
4		Student Aid Fund	25.00	0.00	25.00
5		Pro-rata Fee	50.00	0.00	50.00
6		Prize Distribution Function Fee	10.00	0.00	10.00
7		Magazine Fee	100.00	0.00	100.00
8		Aghamadh Nishi Fee	30.00	0.00	30.00
9		Uri Youth Fee	70.00	0.00	70.00
10		Insurance Fee	100.00	0.00	100.00
11		Identity Fee	50.00	0.00	50.00
12	

Dashboard of Student Fee



(Signature)
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Tal. Karveer, Dist. Kolhapur



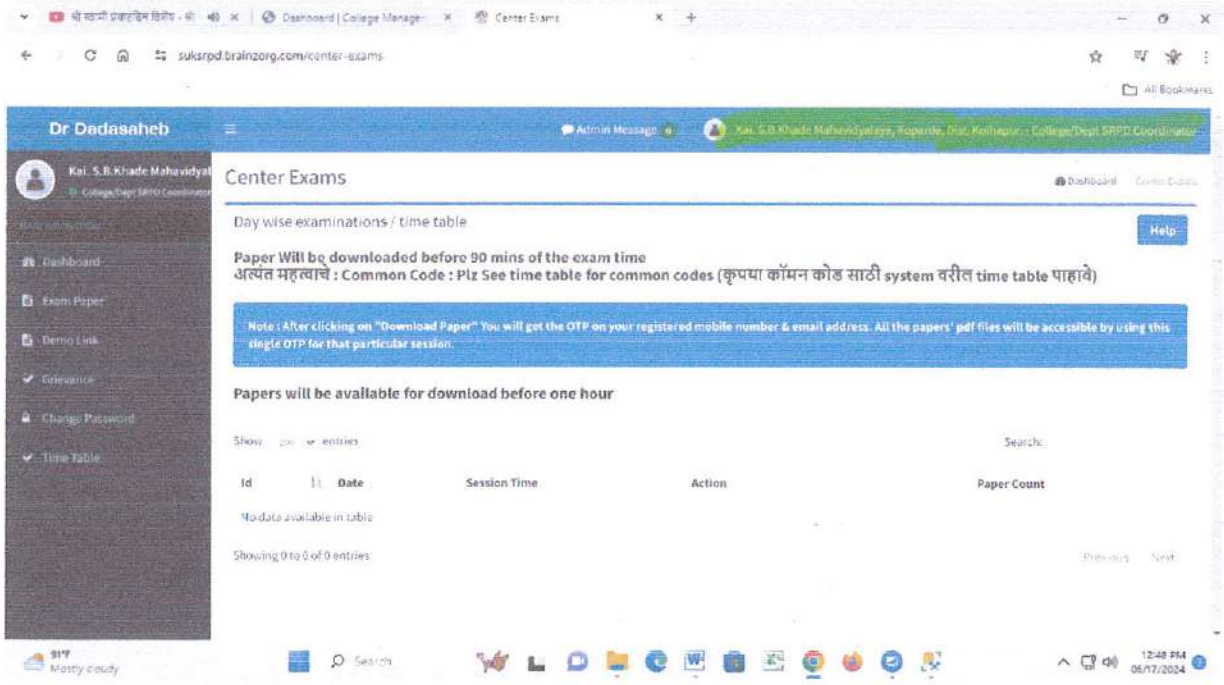
Dashboard of SRPD for Examination



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PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur



Dashboard of SRPD for Examination



S. B. Khade
PRINCIPAL
S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

61

**AUDITED STATEMENT
OF ACCOUNTS
OF THE**

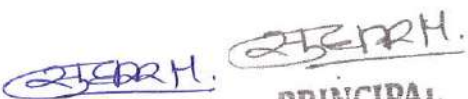
**S.B. KHADE MAHAVIDYALAYA,
KOPARDE**

TAL.- KARVEER

DIST.- KOLHAPUR

1ST April 2022 to 31ST March 2023





PRINCIPAL
S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

**ACCOUNTS OF THE SARKHANE WARD
TAL - KARVEER, DIST- KOLHAPUR
RECEIPT AND PAYMENT ACCOUNT OF THE YEAR 2022-2023
1st APRIL 2022 TO 31st MARCH 2023**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance		1,305,185.00	Teaching Salary	17,269,500.00	
Cash in Hand	4,262.03		Teaching Staff Pay	5,751,309.00	
Bank of Maharashtra - Sangrul	236,071.00		Teaching Staff D.A	1,554,255.00	
P.M.S Bank	5,392.50		Teaching Staff H.R.A	268,962.00	
P.M.S Bank	16,613.88		Teaching Staff T.A	2,199,500.00	
Bank of Baroda	2,217.75		Teaching Staff C.H.B	1,517,133.00	
Bank of Maharashtra	1,017,631.14		Teaching Staff D.A Diff	3,833,956.00	
Bank of Maharashtra - Salary	22,896.70		Principal Special Allowance	32,394,615.00	32,394,615.00
Pune Janata Bank	100.00		Teaching Staff 7 Pay Diff		
	1,305,185.00				
Govt. Grants		39,557,016.00	Non - Teaching Staff Salary	1,048,410.00	
Salary	30,675,197.00		Non - Teaching Staff Pay	51,450.00	
Medical Bill	118,005.00		Non - Teaching Staff A.G.P	852,492.00	
Teaching Staff 7 Pay Diff	3,833,956.00		Non - Teaching Staff D.A	102,848.00	
71 Teaching Interest	648,046.00		Non - Teaching Staff H.R.A	29,600.00	
Leave Encashment	4,281,812.00		Non - Teaching Staff Travelling Allow	129,640.00	
	39,557,016.00		Non - Teaching D.A Diff	1,200.00	
			Washing Allowance	2,215,640.00	2,215,640.00
Fees Received From Govt.			Leave Encashment	4,281,812.00	4,281,812.00
Tuition Fees	655,047.50		71 Teaching Interest	648,046.00	648,046.00
S.B.C Tuition Fees	-				
O.B.C Tuition Fees	-		Medical Bill	118,005.00	118,005.00
N.T Tuition Fees	-		Office Contingency	20,785.00	
E.B.C Adm. Fees	-		Stationary	42,510.00	
E.B.C Tuition Fees	92,405.50		Printing	3,262.00	
Other fees	-		Telephone	7,500.00	
F.F.E.B.C Adm. Fees	-		Interest	1,375.00	
F.F.E.B.C Other Fees	-		Postage	75,432.00	75,432.00
Other Receipts	747,453.00	747,453.00			
Interest by Bank	42,649.00	42,649.00			


PRINCIPAL
 B. Khade Mahavidyalaya, Koparde
 Tal. Karveer, Dist. Kolhapur



RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Fees Received from Students			Miscellaneous Expenses		
Admission Fees	7,020.00		Travelling	8,000.00	
Library Fees	70,200.00		Miscellaneous ✓	60,948.00	
Gymkhana Fees	105,150.00		Audit Fee	23,600.00	
Tuition Fees			Periodical Printing		
I.Card Fees	14,300.00		Reading Room	1,790.00	
T.C.Fees	5,700.00		Commission	1,463.20	
Magazine Fees	70,100.00		✓ Software	49,544.00	
Prospectus Fees	35,350.00		Peon Dress		
Annual Social Fees	7,020.00		Affiliation Fees	3,460.00	
Development Fees	105,300.00		NACC Expenditure	16,585.00	
Bonafide Fees	5,260.00		Water Charges ✓	4,000.00	
Tutorial Paper Charge	37,230.00		✓ Repair	37,794.00	
Fine	450.00		Electricity Bill ✓	28,730.00	
Book Commission	4,631.00		Advertisement	7,183.00	
Other fees			Periodical	1,000.00	
Exam Forms Fee	12,785.00		Grampanchayat Tax ✓	150,611.00	
Loce of Book			Data Fiding	14,100.00	
			✓ Gymkhana Expen.	58,181.00	
	480,496.00	480,496.00		466,989.20	466,989.20
			Dead -stock		129,210.00
Sangrul Education Society			Gymkhana Dead -stock		21,200.00
Students' Aid - Fund	17,800.00		Library Books Expen.		46,320.00
Pro. Rata Fees	25,640.00		Sangrul Education Society		
Ashwamegh Fees	21,360.00		Students' Aid- Fund		17,395.00
Uni. Youth Festival	47,329.00		Pro. Rata Fees		25,640.00
Lead College Fees	18,045.00		Ashwamegh Fees		21,360.00
Emergency Fund	7,220.00		Uni. Youth Festival		47,329.00
L.I.C. of Student	71,750.00		Lead College Fees		18,045.00
Environmental Science	54,750.00		Emergency Fund		7,220.00
Eligibility Fees	26,250.00		L.I.C. of Student		71,750.00
			Environmental Science		54,750.00
			Eligibility Fees		26,250.00
					
				PRINCIPAL	



B. Khade Mahavidyalaya, Kopardi
Tal. Karveer, Dist. Kolhapur

e-governance

4.1.2. 2021-22

**AUDITED STATEMENT
OF ACCOUNTS OF THE
S.B.KHADE
MAHAVIDYALAYA
KOPARDE
TAL- KARVEER
DIST- KOLHAPUR**

1ST APRIL 2021 TO 31ST MARCH 2022



S. B. Khade

PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Fees Received from Students			Miscellaneous Expenses		
Admission Fees	7,880.00		Travelling	4,600.00	
Library Fees	78,300.00		Miscellaneous	67,539.00	
Gymkhana Fees	78,100.00		Audit Fee ✓	23,600.00	
Tuition Fees			Periodical Printing		
Card Fees	16,250.00		Reading Room	2,120.00	
T.C. Fees	3,700.00		Commission	2,272.20	
Magazine Fees	78,400.00		Convocation Ceremony		
Prospectus Fees	42,400.00		Peon Dress		
Annual Sociel Fees	7,870.00		Affiliation Fees ✓	8,760.00	
Development Fees	39,400.00		Book - Binding		
Bonafide Fees	1,550.00		Water Charges		
Tutorial Paper Charge	43,230.00		Repair ✓	11,982.00	✓
Fine	4,475.00		Electricity Bill	34,550.00	
Book Commission	60.00		Advertisment ✓	5,308.00	
Other fees			Periodical ✓	5,530.00	
Exam Forms Fee			Grampanchayat Tax		
Loose of Book	6,760.00		Data Fiding		
			Gymkhana Expen.	35,520.00	
			Gymkhana Dead -stock		
		408,375.00		205,781.20	205,781.20
			Dead -stock		
Sangrul Education Society			Library Books Expen. ✓		600.00
Students' Aid - Fund		19,700.00	Sangrul Education Society		
Pro. Rata Fees		23,640.00	Students' Aid- Fund		4,340.00
Ashwamegh Fees		23,640.00	Pro. Rata Fees ✓		23,640.00
Uni. Youth Festival		28,366.00	Ashwamegh Fees ✓		23,640.00
Lead College Fees		19,700.00	Uni. Youth Festival ✓		28,366.00
Emergency Fund		7,380.00	Lead College Fees ✓		19,700.00
L.I.C. of Student		39,500.00	Emergency Fund		7,880.00
Environmental Science		61,250.00	L.I.C. of Student ✓		39,500.00
Eligibility Fees		25,150.00	Environmental Science ✓		61,250.00
			Eligibility Fees ✓		25,150.00



PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

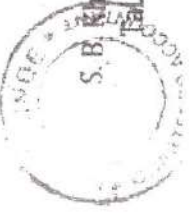
Liabilities	Amount	Assets	Amount	Amo. nt
Other Payables		Boatwell	52060.00	52060.00
Book Bank Deposit	815.00	Other Receivables UGC		1,065,526.00
Scholarship	293,942.00	Security Deposit	129,090.00	
Usanwar	369,053.00	UGC Rfunde	760192.00	
Hinde Kep. Sch	5,940.00	Library Ad.	300.00	
Gymkana A/C	5,645.00	Repairs Advance	3,150.00	
Merit Scholarship	2,000.00	Salary Recory	172,794.00	
One Day Seminar.	38,000.00		1,065,526.00	
Exm.Center	225539.00			
Zone Sports Exp;	3,320.00			
Other Payables	8,350.00	Add. Difficy Dumin	1651536.00	
Sport Prixe	10000.00	2018-19	380893.80	
Lib.Adv	6000.00			
Donation	3000.00	Addd 2019-20		
Society Sports Fund	22,710.00		2,032,429.80	
Other Payables UGC	994314.00			
IncomeTax	32,017.00	By closing Balance		1,728,671.69
Bills Payable	345,235.00	Cash in Hand	4,262.03	
Engineer Fee Paybale	261,917.00	Cash in Hand UGC	4778.53	
Gavandi Wages Payable	51,800.00	Cash in Hand Gymkhana	0.00	
Usanwar	2,500.00	Bank of Baroda UGC	16231.16	
	693,469.00	Jant Bank Pune	100.00	
Y,C,M. O.B..Lib. Sc.Fee		Bank of Maharashtra Sangrul	236071.00	
Pable Add.Fee		Bank of Maharashtra Salary	22896.70	
Surplus Grant		P.M.C. Bank- 1101/88	16613.88	
		Bank of Baroda	2217.75	
		P.M.C. Bank- 1101/38	5392.50	
		Bank of Maharashtra	1017631.14	
		Exm.Deprn.	402477.00	
			1728671.69	
				20,404,714.25

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

Principal
S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur



Principal
S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur



Principal
S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

4.1.4.1

4.2.2020-21

4.1.1



**AUDITED STATEMENT
OF ACCOUNTS OF THE
S.B.KHADE
MAHAVIDYALAYA
KOPARDE
TAL- KARVEER
DIST- KOLHAPUR**

1ST APRIL 2020 TO 31ST MARCH 2021



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PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

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PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

**AUDITED STATEMENT OF ACCOUNTS OF THE S.B.KHADE MAHAVIDYALAYA, KOPARDE
TAL - KARVEER, DIST- KOLHAPUR**

**RECEIPT AND PAYMENT ACCOUNT OF THE YEAR 2020-2021
1st APRIL 2020 TO 31st MARCH 2021**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance		657,520.10	Teaching Salary	28,750,519.00	
Cash in Hand	629.03		Teaching Staff Pay	380,015.00	
Bank of Maharashtra, Sangrul	209,929.00		Teaching Staff A.G.P	6,526,978.00	
P.M.C.Bank-1	5,392.50		Teaching Staff D.A.	2,379,513.00	
P.M.C.Bank-2	16,613.88		Teaching Staff H.R.A.,	208,480.00	
Bank of Baroda	2,095.75		Teaching Staff T.A.	1,278,925.00	
Pune Janata Bank	100.00		Teaching Staff C.H.B	16,857.00	
Bank of Maharashtra, Salary	173,338.80		Teaching Staff D.A.Diff.	56,800.00	
Bank of Maharashtra	249,421.14		Principal Special Allowance	39,598,087.00	39,598,087.00
Govt. Grants	657,520.10	42,811,095.00	Non -Teaching Staff Salary		
Salary	42,584,132.00		Non -Teaching Staff Pay	889,100.00	
Medical Bill	226,963.00		Non -Teaching Staff A.G.P	157,250.00	
Fees Received From Govt.	42,811,095.00		Non -Teaching Staff D.A	1,669,407.00	
Tuition Fees			Non- Teaching Staff HRA	104,003.00	
O.B.C. Tuition Fees			Non -Teaching Staff Travelling Allow	24,000.00	
N.T. Tuition Fees			Non -Teaching D.A. Diff.	30,895.00	
E,B.C. Adm. Fees			Washing Allowance	1,800.00	
E.B.C Tuition. Fees			Medical Bill	2,876,455.00	2,876,455.00
. Other fees	43,497.00		Office Contingency		
F.F.E.B.C Adm.. Fees	13,750.00		Stationary	19,174.00	✓
F.F.E.B.C Other Fees			Printing	18,750.00	✓
			Telephone	8,586.00	✓
			Ineterent	35,843.00	✓
			Postage	1,405.00	✓
Other Receipts		291,251.00		83,758.00	83,758.00
Interest by Bank	26,500.00				
Other Fees					
	26,500.00				



PRINCIPAL
S.B. KHADKAR



PRINCIPAL
S.B. KHADKAR

**AUDITED STATEMENT
OF ACCOUNTS OF THE
S.B.KHADE
MAHAVIDYALAYA
KOPARDE
TAL- KARVEER
DIST- KOLHAPUR**

1ST APRIL 2019 TO 31ST MARCH 2020



S. B. Khade


PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

**AUDITED STATEMENT OF ACCOUNTS OF THE S.B.KHADE MAHAVIDYALAYA, KOPARDE
TAL - KARVEER, DIST- KOLHAPUR**

**RECEIPT AND PAYMENT ACCOUNT OF THE YEAR 2019-2020
1st APRIL 2019 TO 31st MARCH 2020**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance					
Cash in Hand	1,135.03	657,761.40	Teaching Salary	18,049,530.00	
Bank of Maharashtra , Sangrul	203,040.00		Teaching Staff Pay	766,800.00	
P.M.S. Bank	5,392.50		Teaching Staff A.G.P	9,781,708.00	
P.M.S. Bank	16,613.88		Teaching Staff D.A.	1,625,867.00	
Bank of Baroda	2,026.75		Teaching Staff H.R.A..	196,000.00	
Bank of Maharashtra	145,315.64		Teaching Staff T.A.	571,320.00	
Bank of Maharashtra -Salary	284,137.60		Teaching Staff C.H.B	196,101.00	
Pune Janata Bank	100.00		Teaching Staff D.A.Diff.	39,000.00	
	657,761.40		Principal Special Allowance		
		34,077,337.00		31,226,326.00	31,226,326.00
Govt. Grants			Non -Teaching Staff Salary		
Salary	34,077,337.00		Non -Teaching Staff Pay	916,367.00	
Medical Bill	-		Non -Teaching Staff A.G.P	185,000.00	
	34,077,337.00		Non -Teaching Staff D.A	1,656,119.00	
Fees Received From Govt.			Non- Teaching Staff HRA	110,137.00	
Tuition Fees	473,961.50		Non -Teaching Staff Travelling Allow.	27,267.00	
S.B.C.Tuition Fees	-		Non -Teaching D.A. Diff.	-	
O.B.C. Tuition Fees	-		Washing Allowance	2,208.00	
N.T.Tuition Fees	-			2,897,098.00	2,897,098.00
E.B.C. Adm. Fees	-		Medical Bill		0.00
E.B.C Tuition. Fees	-		Office Contingency		
Other fees	21,873.00		Stationary	12,356.00	
F.F.E.B.C Adm.. Fees	-		Printing	26,950.00	
F.F.E.B.C Other Fees	-		Telephone	5,334.00	
	495,834.50		Ineterent	26,205.00	
		495,834.50	Postage	879.00	
Other Receipts				71,724.00	71,724.00
Interest by Bank	16,849.00				
Other Fees	16,849.00				
	16,849.00				
		16,849.00			


PRINCIPAL
 S. B. Khade Mahavidyalaya, Koparde
 Tal. Karveer Dist. Kolhapur

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Fees Received from Students			Miscellaneous Expenses		
Admission Fees	8,500.00		Travelling	800.00	
Library Fees	20,330.00		Miscellaneous	37,689.00	
Gymkhana Fees	40,220.00		Audit Fee	23,600.00	
Tuition Fees			Periodical Printing	44,800.00	
I.Card Fees	17,420.00		Reading Room	7,648.00	
T.C.Fees	5,100.00		Commission	1,073.80	
Magazine Fees	33,200.00		Convocation Ceremony	6,865.00	
Prospectus Fees	22,320.00		Peon Dress		
Annual Social Fees	6,680.00		Affiliation Fees	6,480.00	
Development Fees	33,350.00		Book - Binding		
Bonafide Fees	3,040.00		Water Charges		
Tutorial Paper Charge	47,300.00		Repair		
Fine	2,000.00		Electricity Bill	31,914.00	
Book Commission	8,676.00		Advertisement	37,800.00	
Other fees			Periodical	8,540.00	
NAAC Expenses	31,496.00		Grampanchayat Tax		
Loce of Book	1,647.00		Data Fiding		
		281,279.00	Gymkhana Expen.	15,300.00	
			Gymkhana Dead -stock	61,264.00	
		281,279.00		34,270.00	
				318,043.80	318,043.80
Sangrul Education Society			Dead -stock		
Students' Aid - Fund			Library Books Expen.		
Pro. Rata Fees	3,365.00		Sangrul Education Society		
Ashwamegh Fees	26,110.00		Students' Aid- Fund		
Uni. Youth Festival	27,520.00		Pro. Rata Fees		5,140.00
Lead College Fees	36,960.00		Ashwamegh Fees		26,110.00
Emergency Fund	21,775.00		Uni. Youth Festival		27,520.00
L.I.C. of Student	8,670.00		Lead College Fees		36,960.00
Environmental Science	47,200.00		Emergency Fund		21,775.00
Eligibility Fees	31,500.00		L.I.C. of Student		8,670.00
Donation	30,000.00		Environmental Science		47,200.00
	3,000.00		Eligibility Fees		31,500.00
					30,000.00



(Signature)

PREMILAPA

S. B. Khade Mahavidyalaya, Koparde
Tal Karveer, Dist. Kolhapur

		Boerwell			52060.00	52060.00
Other Payables			Other Receivables UGC			
Book Bank Deposit	815.00	755,744.00	Security Deposit		129,090.00	659,762.00
Scholarship	293,942.00		UGC Refunde		527,222.00	
Usanwar	373,053.00		Library Ad.		300.00	
Hinde Kep. Sch	5,940.00		Repairs Advance		3,150.00	
Gymkana A/C	16,780.00		Add. Difficy Dunin		659,762.00	
Mert Scholarship	2,000.00		2018-19		723,193.20	
One Day Seminar.	38,000.00		Addd 2019-20		394026.7	
Salry Recory	544.00					
Zone Sports Exp;	3,320.00					
Other Paybales	8,350.00					
Sport Prixe	10000.00					
Donation	3000.00					
	755744.00				1,117,219.90	
Other Payables UGC		693,469.00	By closing Balance			1,080,105.79
Income Tax	32,017.00					
Bills Payable	345,235.00		Cash in Hand		629.03	
Engineer Fee Paybale	261,917.00		Cash in Hand UGC		4778.53	
Gavandi Wages Payable	51,800.00		Cash in Hand Gymkhana		0.00	
Usanwar	2,500.00		Bank of Baroda UGC		15330.16	
Y,C,M. O.B., Lib. Sc.Fee	693,469.00		Jant Bank Pune		100.00	
Pable Add.Fee		22500.00	Bank of Maharashtra Sangrul		209929.00	
Surplus Grant		11800.00	Bank of Maharashtra Salary		173338.80	
		1,117,219.90	P.M.C. Bank- 1101/88		16613.88	
			Bank of Baroda		2095.75	
			P.M.C. Bank- 1101/38		5392.50	
			Bank of Maharashtra		248421.14	
			Exm-Depm.		402477.00	
					1080105.79	
		19,096,579.35				19,096,579.35

Date-11-08-2020

[Signature]
Principal

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur.

LIDEN-20043975AAAA-F08321

For and on behalf of
Mr. A. S. Sunde & Co.
Chartered Accountants.



[Signature]

PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur



**AUDITED STATEMENT OF
ACCOUNTS OF THE
S.B.KHADE
MAHAVIDYALAYA
KOPARDE
TAL- KARVEER DIST-
KOLHAPUR**

**1ST APRIL 2018 TO 31ST MARCH
2019**



S. B. Khade
PRINCIPAL

S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur

RECEIPT AND PAYMENT ACCOUNT OF THE YEAR 2018-2019
1st APRIL 2018 TO 31st MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance					
Cash in Hand	1,798.03		Teaching Salary		9,714,750.00
Bank of Maharashtra, Sangrui	150,257.00		Teaching Staff Pay		1,585,800.00
P.M.S. Bank	5,392.50		Teaching Staff A.G.P		15,815,141.00
P.M.S. Bank	16,613.88		Teaching Staff D.A.		1,146,855.00
Bank of Baroda	1,968.75		Teaching Staff H.R.A.		209,440.00
Bank of Maharashtra	43,484.50		Teaching Staff T.A.		611,680.00
Bank of Maharashtra -Salary	543,975.00		Teaching Staff C.H.B Pay		851,298.00
			Teaching Staff D.A.Diff.		399,849.00
Pune Janata Bank	100.00		Teaching Staff Diff.		24,000.00
	763,589.66		Principal Special Allowance		
		763,589.66			
Govt. Grants			Non -Teaching Staff Salary		30,358,813.00
Salary	33,185,682.00		Non -Teaching Staff Pay		924,840.00
Medical Bill			Non -Teaching Staff A.G.P		192,600.00
			Non -Teaching Staff D.A		1,564,524.00
Fees Received From Govt.			Non -Teaching Staff HRA		111,744.00
B.C.Tuition Fees	58,400.00		Non -Teaching Staff Travelling Allo		28,800.00
B.C.Tuition Fees other	32,520.00		Non -Teaching D.A. Diff.		78,441.00
O.B.C. Tuition Fees	55,200.00				
O.B.C. Tuition Other	33,006.00				
N.T.Tuition Fees	9,600.00				
N.T.Tuition Other	6,315.00				
F.F.E.B.C Adm.. Fees					
F.F.E.B.C Other Fees					
Other Receipts					
Interest by Bank	12,180.00		Medical Bill		2,900,949.00
Other Fees	1,960.00		Office Contingency		312784.00
	14,140.00		Stationary		
		14,140.00	Printing		41,342.00
			Telephone		38,180.00
			Ineterent		7,292.00
			Postage		24,819.00
					480.00
					112,113.00



Tal Karveer, Dist. Kolhapur
S. B. Khade Mahavidyalaya, Koparde
PRINCIPAL
S. B. Khade Mahavidyalaya, Koparde

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Fees Received from Students			Miscellaneous Expenses		
Admission Fees	8,130.00		Travelling	7,380.00	
Library Fees	19,890.00		Miscellaneous	60,006.00	
Gymkhana Fees	39,220.00		Audit Fee	23,600.00	
Tuition Fees	363,242.50		Periodical Printing	37,800.00	
I.Card Fees	16,540.00		Reading Room	6,710.00	
T.C.Fees	5,200.00		Commission	3,080.76	
Magazine Fees	32,250.00		Washing Allowance	2,400.00	
Prospectus Fees	15,390.00		Inglib Nlist	5,950.00	
Annual Social Fees	6,450.00		Affiliation Fees	32,400.00	
Development Fees	32,275.00		Book - Binding	12,000.00	
Bonafide Fees	10,210.00		Water Charges	1,000.00	
Tutorial Paper Charge	44,660.00		Repair	41,288.00	
Fine			Electricity Bill	47,540.00	
Book Commission	4,244.00		Advertisement	5,040.00	
Other fees			Periodical	6,840.00	
NAAC Expenses			Grampanchayat Tax	29,637.00	
Loce of Book	2,210.00		Data Fiding	506,351.00	
			Gymkhana Expen.	64,052.00	
			Gymkhana Dead -stock		
	599,911.50	599,911.50	Dead -stock		893,074.76
Sangrul Education Society			Library Books Expen.		45,450.00
Students' Aid - Fund			Sangrul Education Society		38,675.00
Pro. Rata Fees	3,235.00		Students' Aid- Fund		
Ashwamegh Fees	24,980.00		Pro. Rata Fees		3,070.00
Uni. Youth Festival	26,520.00		Ashwamegh Fees		24,980.00
Lead College Fees	32,285.00		Uni. Youth Festival		26,520.00
Emergency Fund	20,850.00		Lead College Fees		32,285.00
L.I.C. of Student	8,330.00		Emergency Fund		20,850.00
Environmental Science	22,600.00		L.I.C. of Student		8,330.00
Eligibility Fees	27,450.00		Environmental Science		22,600.00
	29,450.00		Eligibility Fees		27,450.00
					29,450.00



Index

e-governance

REPRIN.

PRINCIPAL

S. B. Khade Mahavidyalaya, Kopark
Tal. Karve - Dist. Kolhapur





Sangrul Education Society's

S. B. KHADE MAHAVIDYALAYA, KOPARDE

Tal. Karvir, Dist. Kolhapur

NAAC – B Grade

I/C Principal, Dr. S. B. Raut
M. A., M. Phil, Ph. D.
Email-principalsbkhade@yahoo.in

Office – 0231 2444307
Mobile: 9921612121

POLICY DOCUMENT FOR E-GOVERNANCE
2022-23

Policy Statement:

S. B. Khade Mahavidyalaya, Koparde is dedicated towards promoting decentralized and participative management in various realms of administrative, financial and examination related affairs. It also seeks to strengthen pre-existing physical governance infrastructure and augment seamless information sharing amongst various stakeholders of the institution.

Scope and Applicability:

E-Governance aims at enhancing the system of governance for the development of the college by employing innovative and scientifically sound technologies that partially that extends to the following areas:

- Administration
- Student Admission
- Accounts and Finance
- Examination
- Library and ICT Infrastructure
- Online Webinar/Seminar/Workshop.

Objectives of the policy:

- The primary objective is to implement E-governance in all the functioning of the institute for providing an efficient system of governance.
- To provide quick and ready access to information.
- To ensure a Wi-Fi enabled campus.
- To render the classrooms ICT enabled, equipped with smartboards, and projectors etc.
- To establish a partially automated Library

Website:

- The college has a website that reflects the mission, history, aims and objectives, information related to faculty, infrastructure, courses offered, various activities, noble initiatives taken by the institute, important notices etc.



- To ensure the smooth running of the website, a separate service provider/web designer has been appointed by the college.

Admission of students:

The college follows a transparent strategy for the admission process which is reinforced by the code of ethics and conduct. All the admission related affairs are managed through the admission portal including update on the number of students applying for each course, fee submission, withdrawals etc. The brochure having detailed information pertaining to the student related admission is displayed on the website.

Accounts:

The accounts office uses the software called Biyani which offers advanced features to maintain financial records effectively and efficiently.

Library:

At present N-List are available in College library. Vidyasagar software is in place.

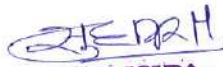
Examination:

At present the Examination conducted by affiliated Shivaji University, Kolhapur through SRPD Online mode. Our college follows all the rules and regulations of Shivaji University, Kolhapur.

Hardware & Software Infrastructure:

At present 50 computers are available for the students, member of faculty and staff. There are many softwares available for the academic and administrative purpose.




PRINCIPAL
S. B. Khade Mahavidyalaya, Koparde
Tal. Karveer, Dist. Kolhapur