


6.2.3 The functioning of the institutional bodies is effective and efficient as visible from policies, administrative setup, appointment and service rules, procedures, etc.



Janata Shikshan Sanstha's

Kisan Veer Mahavidyalaya, Wai

Tal. Wai, Dist. Satara, Maharashtra Pin-412 803.
 Affiliated to Shivaji University, Kolhapur
 NAAC Accredited : B* (CGPA 2.66)
 Website : www.kvmwai.edu.in



E-mail : wai161.cl@unishivaji.ac.in
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UDISE No. : 27311111516
 Index No. : J21.11.001

Dr. Gurunath J. Fagare
Principal
Mob. 9421107635 / 9404140371

Shri. Shankarrao Dajiba Gadhave
Vice-President
Janata Shikshan Sanstha, Wai


Shri. Madan Prataprao Bhosale
President
Janata Shikshan Sanstha, Wai



Janata Shikshan Sanstha's

KISAN VEER MAHAVIDYALAYA, WAI

Internal Quality Assurance Cell (IQAC)



Policy of E-Governance Policy

Preamble:

Academic institutions have benefited greatly from technology in the sphere of education which keeps educational standards higher and streamlines governance structures. The aim of e-governance is to use innovative and cutting-edge technologies to improve governance structure of the institution.

Keeping in view the need of the day, the college has designed an e-governance policy with an objective to use intensively advanced technology in various operations, transactions and services of the institution to improve the efficiency, transparency and accountability. This policy shall apply to the Administration, Finance & Accounts, Admission, Examination and Evaluation, Library Management, ICT Infrastructure and E-waste Management. The broad areas of e-governance are in the area of examinations, admissions, day to day operations of departments, academics and many such sections of the institute.


Objectives:

The objectives of the e-governance policy are:

- To make use of advanced technology in all functioning of the college.
- To create a paperless environment in the college
- To digitalize the office administration
- To provide easy and quick access to information and maintain the data on security.
- To promote transparency and accountability in all the functions of the college
- To make campus ICT Enabled having Desktops, Laptops, Smart boards, Projectors, etc.
- To establish a fully automated Library
- To provide e-facilities to students, teachers, Alumni and Parents in various activities relating to the institution

Scope:

The scope of the e-governance policy extends to the following areas:



Internal Quality Assurance Cell, Kisan Veer Mahavidyalaya, Wai Dist.-Satara Pin-412803



Janata Shikshan Sanstha's
KISAN VEER MAHAVIDYALAYA, WAI
Internal Quality Assurance Cell (IQAC)



1. The measures applied for e-governance of the practice:

a) College Administration :

The management of our institution has purchased the Vridhhi Software for overall management of the institution which includes various modules like admission, payroll, library, hostel management, etc. (Online admission with online supervision of the vendors is also provided.) Digital messaging services like SMS, Mails will be put to maximum use for real time information sharing with parents, students and staff in order to monitor, academic performance, holidays and other required information. The Google facilities are used immensely to minimise the use of paper in various activities. **Google sheet:** For data collection from Various Departments, **Google Docs:** For preparation of notices and activity reports. **Google Forms:** For getting Feedback from stakeholders and **Google Classroom:** To post study material and course related assignments. All staff members shall use Biometric attendance. The college campus is equipped with CCTV Cameras installed at various places; (Activate Windows WhatsApp Group helps to provide the brief notices of any event to be happened on college). **WhatsApp Groups** are also used for awareness and of smooth functioning of the institute. Administrative staff shall be provided with adequate training and development to keep them abreast with the new technology.

b) Website :

A website committee shall be formed for the administration of the college website. The college website acts as an information center by providing necessary information about all its activities, important notices, courses offered, etc. It will be made dynamic with necessary securities and passwords. For this purpose, a separate service provider/web designer shall be appointed by the college. Training shall be given to the administrative and teaching staff to make important updates on the website. The Website and feedback Committee and IQAC shall take initiative for updation and modification of the website to make it user friendly. All the heads of the departments and coordinators of supportive services can upload their files and data through their login ID and password. The Committee shall look after the process of updating, maintaining and working of the website on a regular basis.





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KISAN VEER MAHAVIDYALAYA, WAI
Internal Quality Assurance Cell (IQAC)



- College Administration
- Admission
- Examination and Evaluation
- Library Management
- Account & Finance Section
- Classrooms, Laboratories, Seminar hall, conference hall, auditorium, etc.
- E-waste Management

Policy:

1. The college implements e-governance in various functioning like administration, library, accounts, admissions, teaching, etc. to provide simple and efficient system of governance.
2. The college adopts various digital services provided by Shivaji University, Kolhapur for eligibility, exams, results, student's welfare, sports, affiliation, etc. in order to have smooth functioning with the various processes of Shivaji University, Kolhapur. This helps to have coordination with the university.
3. The college also adopts various digital services provided for various scholarship schemes like MahaDBT portals, Social Welfare Department Portal etc.
4. In order to maintain security and confidentiality, password is to be updated periodically and the various e- Governance tools shall be shared only with specific authorized person.
5. The college is moving towards paperless administration in due course. Communication of various activities, events, compliances etc. shall be notified preferably through e-format and tools such as email, website, WhatsApp and SMS.
6. There shall be timely update and up-gradation of the facility for effective use all the stakeholders will be made aware of the use of e-platforms
7. The institute has been using the Vriddhi Software as LMS for overall administration with its AMC.





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KISAN VEER MAHAVIDYALAYA, WAI
Internal Quality Assurance Cell (IQAC)



c) Admission:

Admissions to all classes shall be made online through Vriddhi Software. The College shall display its admission prospectus on the college website in order to make aware the student about guidelines for the admission process. An Admission Portal shall be use for admission in the college. Students shall submit an online admission application form with necessary documents, which will then approved for admission and payment of fees. The unique member ID will be generated for each student and it's all the record of fees and dues of library etc., will be maintained with the unique ID number.

d) Examination & Evaluation

The college has to follow the Shivaji University, Kolhapur portal for examination work. The examination committee will take the help of Vriddhi software for examination fee collection. The College has also adopted an online system through Google classroom and Google form for the conduct of internal examination and to display internal marks at the end of each semester. Utmost secrecy and confidentiality shall be maintained while handling examinations and work shall be done with utmost care and caution. College Examination Officer shall supervise the entire process of examination under the guidance of the Principal of the college.

e) Library Management

Library is presently using Vriddhi software and OPAC system and is fully automated. The OPAC system shall be converted into a web-based service for others to utilize the library resources effectively. Digital Library facilities are also provided through the Vriddhi software. The library has its own library website viz. www.kvmwailibrary.weebly.com. The library has also developed its own Library app viz. KVM Library which is freely available on Google Playstore. College has made available the facility of NList to all its staff members and students. New e-learning resources like journals, etc., should be identified and subscribed taking into account the recommendations of the library advisory committee, teachers and students. Appropriate training to the staff and the students for using the e-learning resources should be provided.



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KISAN VEER MAHAVIDYALAYA, WAI

Internal Quality Assurance Cell (IQAC)



f) Account & Finance Section

Student's fees and receipts are generated through Vriddhi Software. All account shall be maintained through a licensed copy of Tally software. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Separate pay roll software is installed in the office for payment of Salary.

g) ICT Infrastructure :

The institution has developed the efficient and adequate (ICT) infrastructure in the campus. College has installed full campus networking through LAN and created network sharing environment. The college has Information Access Centre and "Common Computing Facility Centre" for common access to all the students. The ICT committee should be conscious in developed digital infrastructure. The college should ensure un-interrupted internet connectivity with 100 MPBS Lease-line. The college shall install Wireless fidelity (Wi-Fi) routers to cover the entire campus and decided to convert all classrooms into ICT based Classrooms. The college should establish facultywise smart classrooms. It is necessary to update ICT infrastructure and softwares. These systems are to be protected with antivirus. The ICT committee shall promote for optimal use of ICT in teaching learning-evaluation process. The committee shall organise orientation programs for campus community so as to be comfortable with the technology driven processes.

h) E-waste Management

Electronic goods that have outlived their usefulness and need to be disposed of are referred to as electronic garbage, or E-waste. These products have hazardous ingredients like cadmium, lead, mercury, etc. Electronic garbage that is not properly disposed of pollutes the environment with hazardous pollutants, leading to health and environmental damage. The College works with the group to safeguard the environment from e-waste consequences and to achieve environmental conservation. The College understands that it must properly dispose off e-waste in a way that protects its employees, students, institutional operations, other stakeholders and the environment.



Janata Shikshan Sanstha's
KISAN VEER MAHAVIDYALAYA, WAI
Internal Quality Assurance Cell (IQAC)



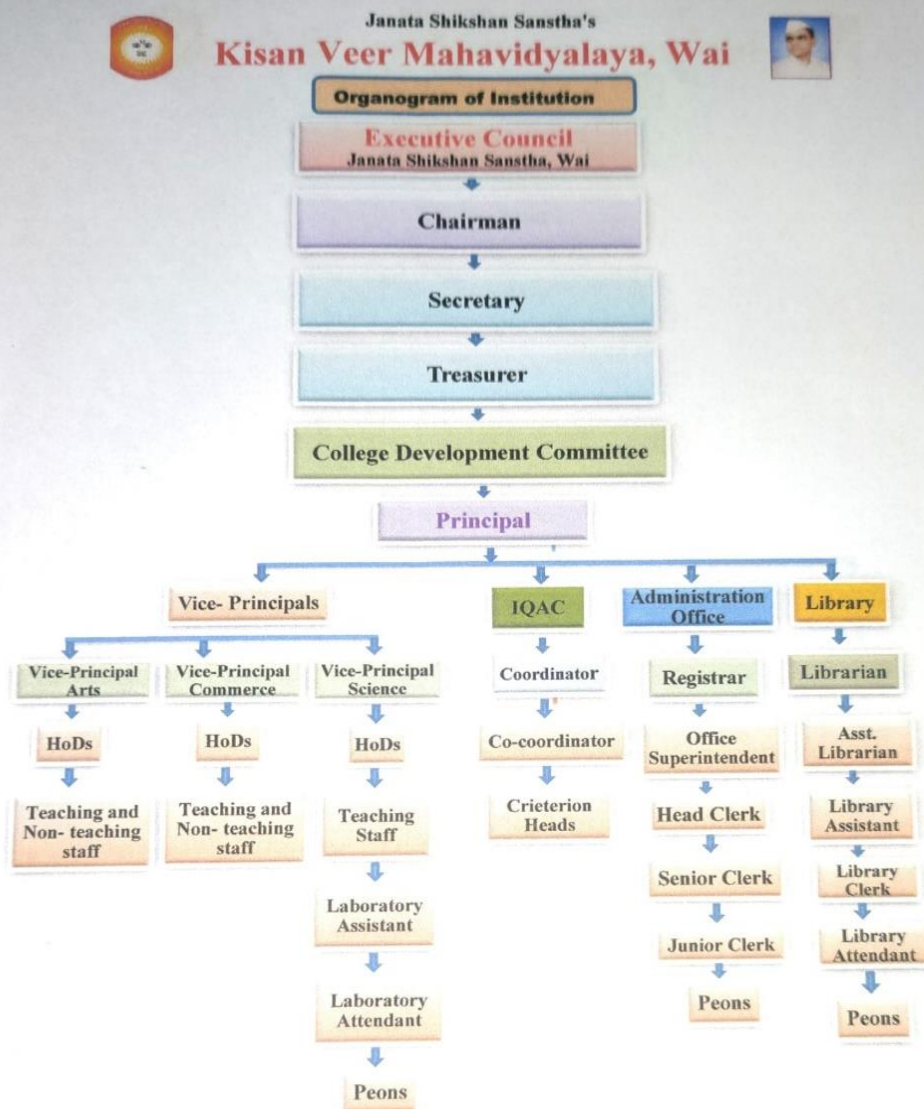
The Environment Protection Act of 2016's E-waste (Management & Handling) Rules are to be followed for any E-waste generated on campus.


Coordinator
Internal Quality Assurance Cell
Kisan Veer Mahavidyalaya, Wai
Tal. Wai, Dist. Satara




Principal
Kisan Veer Mahavidyalaya
Wai, Dist. Satara

Organogram of Institution



[Signature]
Principal
Kisan Veer Mahavidyalaya, Wai
Tal. Wai, Dist. Satara

02167- 299326
prn.kvmwai@rediffmail.com
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Janata Shikshan Sanstha's

Kisan Veer Mahavidyalaya, Wai

Tal-Wai, Dist-Satara, Maharashtra(India)-412603
NAAC Status - Grade 'B+' CGPA (2.66)



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Bridge Courses
Pos, PSOs, Cos
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College Committees
Perspective Plan
Time Table
Policies & Procedures
Code of Conduct, Regulations & Acts
Grievance Redresses

Policies for Maintenance and Utilization
Mentor-Mentee Scheme
Remedial Coaching
Continuous Internal Evaluation (CIE)
Learning Management System (LMS)





Hon. Shri. Prataprao B. Bhosale
Founder and Trustee
Janata Shikshan Sanstha, Wai

[Message...](#)



Hon. Shri. Madan P. Bhosale
President
Janata Shikshan Sanstha, Wai

[Message...](#)



Dr. Gurunath J. Fagare
Principal
Kisan Veer Mahavidyalaya, Wai

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<https://kvmwai.edu.in/KVM/index#>
Welcome to Kisan Veer Mahavidyalaya, Wai
Online

Policies and Procedures (College Website)

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Janata Shikshan Sanstha's

Kisan Veer Mahavidyalaya, Wai

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NAAC Status - Grade 'B+' CGPA (2.66)



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Grievance Redresses

Code of Conduct for Various Stakeholders
Rules, Regulations & Acts





Hon. Shri. Prataprao B. Bhosale
Founder and Trustee
Janata Shikshan Sanstha, Wai

[Message...](#)



Hon. Shri. Madan P. Bhosale
President
Janata Shikshan Sanstha, Wai

[Message...](#)



Dr. Gurunath J. Fagare
Principal
Kisan Veer Mahavidyalaya, Wai

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Online

Code of Conduct (College Website)

Link: <https://kvmwai.edu.in/KVM/IQAC AQARs DocumentsNew>

Finance and Accounting

Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(M.Sc. Department)

Schedule of Other Accounts 2023-24

Particulars	Receipts	Payments
Flag Day	5,450.00	30.00
Self Finance	790.00	790.00
Income Tax	-	-
N.S.S.	800.00	30.00
MPSC & UPSC Centre Fee	15,800.00	15,800.00
Fixed Deposits		36,647.00
Advance	10,000.00	10,000.00
Student Aid Fund	6,093.00	14,760.00
F.D.(A) Interest	-	-
TDS	5,115.00	5,115.00
Total	44,048.00	83,172.00

Schedule of Amounts refundable to Students during 2023-24

Particulars	Reciepts	Payments
Laboratory Deposit	60,400.00	67,800.00
Library Deposit	15,665.00	600.00
Total	76,065.00	68,400.00

Schedule of Pay & Allowances-2023-24

Particulars	Rs.
Teaching Staff	-
Non Teaching Staff	-
Remuneration	6,500.00
Total	6,500.00

Schedule of Capital Expenditure -2023-24

Particulars	Rs.
Apparatus(Chemistry)	80,004.00
Library Books	7,629.00
Total	87,633.00

Schedule of Misc.Expences 2023-24

Particulars	Rs.
Affiliation Fee	30,010.00
Audit Fees	2,950.00
Travelling	4,860.00
Seminar	12,000.00
Management Charges	2,50,767.00
Chemicals-Chemistry	13,522.00
Laboratory Expenses	3,322.50
General Expenses	15,862.00
Computer Maintenance	250.00
Repairs to Building	4,24,515.00
Repairs to Furniture	3,500.00
Miscellaneous Expenses	2,029.00
Total	7,63,587.50



Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(M.Sc. Department)

Schedule Of Fees Received during 2023-24

Particulars	Rs.
Admission Fee	790.00
T.C.Fee	1,755.00
College Magazine	7,800.00
Extra Other Fee	1,15,995.00
Gymkhana	11,930.00
Identity Card	2,900.00
Laboratory Fee	7,90,562.00
Library Fee	7,650.00
Practical Exam Fee	27,156.00
Medical Fee	7,900.00
Development Fund	16,150.00
Self Finance	-
E Mail fees college share	8,050.00
Insurance college share	-
Relief fund college share	760.00
Tution Fees	14,93,488.00
Total	24,92,886.00

Schedule of Interest Received during 2023-24

Particulars	Rs.
Interest on Saving Account	43,923.00
Interest on Fixed Deposits	36,647.00
Total	80,570.00

Schedule Of Fees Collected for University-2023-24

Particulars	Receipts	Payments
Uni. Pro-rata	3,975.00	4,428.00
Uni. Sports	395.00	15.00
U.P.B.	395.00	15.00
Yuvak Mahostav	5,925.00	3,645.00
Agrani Mahavidyalay	1,975.00	1,975.00
Aapadgrasta Nidhi	800.00	790.00
Ashwamedh Nidhi	2,902.00	2,370.00
Avishkar Fee	800.00	760.00
Eligibility Fee	2,900.00	2,900.00
E-mail Fee	11,900.00	11,850.00
Insurance	10,975.00	7,900.00
Marksheet	1,100.00	-
College Kalyan Nidhi	3,950.00	-
Sanskrutik Shulka	7,900.00	300.00
University Kalyan Nidhi	3,950.00	150.00
Overhead Fee	78,000.00	-
Relief Fund	2,370.00	2,370.00
Exam Fee	3,49,687.00	3,81,983.00
Youth Hostel Nidhi	3,950.00	3,950.00
Jubilee Fund	1,975.00	1,950.00
Late Fee	1,250.00	-
Registration	2,100.00	2,150.00
Total	4,99,174.00	4,29,501.00



Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(M.Sc. Department)

Receipts and Payments Statements for the year ending 31-03-2024

Receipts	Rs.	Payments	Rs.
To Opening Balance	11,80,627.37	By Pay & Allowances	
As per Schedule		As per Schedule	6,500.00
To Fees Received	24,92,886.00	By Capital Expenditure	87,633.00
As per Schedule		As per Schedule	
To Interest Received		By Fees Collected for University	4,29,501.00
As per Schedule	80,570.00	As per Schedule	
To Fees Collected for University	4,99,174.00	By Other Accounts	83,172.00
As per Schedule		As per Schedule	
To Printing	10,554.00	By Branch Accounts	10,00,000.00
To Library Forms	390.00	As per Schedule	
To Other Accounts	44,048.00	By Miscellaneous Expenses	7,63,587.50
As per Schedule		As per Schedule	
To Amounts Refundable to Students	76,065.00	By Amounts Refundable to Students	68,400.00
As per Schedule		As per Schedule	
To Branch Accounts	2,590.00	By Closing Balance	19,48,110.87
As per Schedule		As Per Schedule	
Total	43,86,904.37	Total	43,86,904.37

Place: Satara

Date 10/08/2024

UDIN :24015645BJZYJC8082

Examined & found to be correct

For S.B.Gokhale & Co.
Chartered Accountants

(CA S.B.Gokhale)
Sr.Partner



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara
(Sr. College Non Grant)

Schedules forming part of Receipts & Payments Statement
Schedule of Pay & Allowances-2023-24

Particulars	Rs
Teaching	2950041.00
Non Teaching	2011272.00
Remuneration	15000.00
Watchman Salary	531791.00
Total	5508104.00

Schedule of Capital Expenditure-2023-24

Particulars	Rs
Building Construction	675882.00
Water Pumping Scheme	60306.00
Total	736188.00

Schedule of Miscellaneous Expenditure-2023-24

Particulars	Rs
<u>Establishment Expenses</u>	
Telephone	0.00
Stationery	0.00
Travelling	1260.00
Development Expenses	1260.00
Certificate course expenses	80087.00
Printing	86984.00
Management Charges	155.00
Bank Charges	2973963.00
Affiliation Fee	0.00
Advertisement	0.00
Audit Fee	15000.00
Diesel Expenses	35400.00
Generator Expenses	500.00
Seminar	10110.00
General Expenses	270000.00
Garden Expenses	253985.00
Gymkhana Expenses	944583.00
Gathering Expenses	0.00
Boys Hostel Expenses	9000.00
Computer Maintenance	0.00
Light	0.00
Miscellaneous	56460.00
Repairs to Furniture	29780.00
Repairs to Building	331820.00
Women Hostel Expenses	1403622.00
Total	6508551.00

Departmental Expenses-2023-24

Particulars	Rs
Misc-Botany	3149.00
Misc-Chemistry	8377.00
Misc-Geography	2410.00
Misc-Psychology	984.00
Misc-Mathematics	2002.00
Misc-Physics	4073.00
Misc-Statistics	2503.00
Misc.Zoology	390.00
Total	23888.00



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara
(Sr. College Non Grant)

Schedules forming part of Receipts & Payments Statement
Schedule of Fees Collected for university-2023-24

Particulars	Receipts	Payments
Agrani Mahavidyalay	14600.00	13675.00
Ashwamedh Nidhi	17520.00	16410.00
Elegibility Fee	15125.00	21500.00
Avishkar Fees	0.00	5470.00
E Mail Fee	87500.00	27350.00
Insurance	58275.00	54700.00
Registration Fee	850.00	850.00
Uni.Pro rata	14620.00	31438.00
Overhead Fees	125400.00	0.00
University Sports	2920.00	0.00
Relief Fund	17520.00	10940.00
Jubilee Fund	14605.00	13675.00
U.P.B.	2920.00	0.00
Yuvak Mahostav	43795.00	24615.00
Aapadgrastha Nidhi	5840.00	5470.00
College Kalyan Nidhi	29200.00	0.00
Sanskrutik Shilka	58300.00	0.00
University Kalyan Nidhi	29200.00	0.00
Youth Hostel Nidhi	29200.00	27350.00
Total	567390.00	253443.00

Schedule of Other Accounts -2023-24

Particulars	Receipts	Payments
Student Aid Fund	14610.00	24885.00
College Dev.Fund(Non Grant)	2385855.00	0.00
Profession Tax	54350.00	0.00
Anamat	0.00	0.00
Flag Day	5850.00	0.00
Self Finance	5840.00	5470.00
TDS	64077.00	64077.00
TDS on FD Interest	27015.00	27015.00
Vridhhi Solutions Pvt.Ltd.	1600.00	0.00
N.S.S.	5860.00	0.00
Advance - Building Construction	190000.00	740000.00
CHB Teaching Advance	2615250.00	2614970.00
Advance	396000.00	400000.00
Bharat Traders	0.00	115.00
Salary Advace	124000.00	133000.00
Change in staff Fee	10500.00	0.00
MPSC & UPSC Centre Fee	116800.00	116800.00
Fixed Deposit	17687931.00	17937756.00
Total	23705538.00	22064088.00

Schedule of Branch Accounts-2023-24

Particulars	Receipts	Payments
B.C.A. Department	502731.00	504731.00
F.Y.CAP Center	22100.00	22100.00
Junior College	0.00	0.00
M.Sc. Department	433263.00	433263.00
Janata Shikshan Sanstha	0.00	27015.00
Jaykisan Hostel	0.00	300000.00
Grantable Sr.College	86585.00	1023850.00
Total	1044679.00	2310959.00



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai. Dist: Satara
(Sr. College Non Grant)

Schedules forming part of Receipts & Payments Statement

Schedule of Opening & Closing Balances -31-3-2024

Particulars	01/04/2023	31-03-20224
Cash	16150.00	4625.00
ICICI Bank-645701704375	7671450.04	1849229.04
ICICI Bank-645701704346	1214827.60	1289865.60
ICICI Bank-645701704378	89557.00	89557.00
ICICI Bank-645705002977	521546.00	571131.00
Total	9513530.64	3804407.64

Schedule of Fees Received-2023-24

Particulars	Rs
Admission Fees	5850.00
Enviorment Fee	59700.00
Other Fees	130020.00
Gymkhana Fees	87450.00
Hostel Fee	263400.00
Identity Card	17000.00
Online fee	110645.00
Laboratory Fee	513665.00
Library Fee	58100.00
Magazine Fee	58300.00
T.C.Fees	0.00
Certificate Course Fee	42500.00
Tuition Fees	4399075.00
Total	5745705.00

Schedule of Miscellaneous Receipts-2023-24

Particulars	Rs
Bank Interest	233461.00
FD Interest	276840.00
Printing	58105.00
Miscellaneous	2100.00
Library form Fee	980.00
Email Fee College Shares	0.00
Total	571486.00

Schedule of Amounts Refundable to Students-2023-24

Particulars	Receipts	Payments
Laboratory Deposit	1400.00	0.00
Library Deposit	59900.00	0.00
Total	61300.00	0.00



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai. Dist: Satara
(Sr. College Non Grant)

Receipts and Payments Statement for the year ending 31-3-2024

Receipts	Rs	Payments	Rs
To Opening Balances As per Schedule	9513530.64	By Pay & Allowances As per Schedule	5508104.00
To Fees Received As per Schedule	5745705.00	By Capital Expenditure As per Schedule	736188.00
To Miscellaneous Receipts As per Schedule	571486.00	By Misc.Expenditure As per Schedule	6508551.00
To Amounts Refundable to Students As per Schedule	61300.00	By Departmental Expenses As per Schedule	23888.00
To Fees collected for University As per Schedule	567390.00	By Amounts refundable to Students As per Schedule	0.00
To Other Accounts As per Schedule	23705538.00	By Fees collected for University As per Schedule	253443.00
To Branch Accounts As per Schedule	1044679.00	By Other Accounts As per Schedule	22064088.00
		By Branch Accounts As per Schedule	2310959.00
		By Closing Balances As per Schedule	3804407.64
Total	41209628.64	Total	41209628.64

Place: Satara

Date: 10/08/2024

UDIN:24015645BJZYJD2502

Examined & found to be correct.
For S.B.Gokhale & Co.
Chartered Accountants.

(CA S.B.Gokhale)
Sr.Partner



**Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai. Dist: Satara
(Sr. College Non Grant)
31-03-2024 As on FD Statement**

Sr. No.	Account No.	Date of Deposit	Deposit Amount As on 31-3-2024	Date of Maturity	Maturity Value
1	645713002057	04-11-2023	565436	04-05-2024	568961
2	645713002058	04-11-2023	565437	04-05-2024	568962
3	645713002060	04-11-2023	565437	04-05-2024	568961
4	645713002061	04-11-2023	565437	04-05-2024	568961
5	645713002062	04-11-2023	565437	04-05-2024	568961
6	645710000850	04-02-2024	562700	04-05-2024	568548
7	645710000851	04-02-2024	562698	04-05-2024	568547
8	645713001892	20-02-2024	577169	23-08-2024	590630
9	645713001893	20-02-2024	586182	23-08-2024	599850
10	645713001894	20-02-2024	586179	23-08-2024	599852
		Total	5702112		

**Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai. Dist: Satara
(Sr. College Non Grant)
31-03-2024 As on FD Statement**

Sr. No.	Account No.	Date of Deposit	Deposit Amount As on 31-3-2024	Date of Maturity	Maturity Value
1	645713003815	19-12-2022	546642	19-12-2027	707389
		Total	546642		

Total FD

6248754



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara
(Sr. College Non Grant & M.Sc.)

Schedule of Cash & Bank Balances as on 31-3-2024

Particulars	Rs
Cash	4625.00
ICICI Bank-645701704375	1849229.04
ICICI Bank-645701704346	1289865.60
ICICI Bank-645701704378	89557.00
ICICI Bank-645701704379	1948110.87
ICICI Bank-645705002977	571131.00
Total	5752518.51

Schedule of Income & Expenditure(CR) Account as on 31-3-2024

Particulars	Rs
As per Last Balance Sheet	39695957.36
Less Defecit	4208870.28
Closing Balance	35487087.08

Schedule of Receipts 2023-24

Particulars	Sr Non Grant	M S C	Total
Fees	57,45,705.00	24,92,886.00	82,38,591.00
Bank interest	5,10,301.00	80,570.00	5,90,871.00
Miscellaneous Receipts	61,185.00	10,944.00	72,129.00
Total	63,17,191.00	25,84,400.00	89,01,591.00

Schedule of Expenditure 2023-24

Particulars	Sr Non Grant	M S C	Total
Pay & Allowances	55,08,104.00	6,500.00	55,14,604.00
Miscellaneous Expenses	65,08,551.00	7,63,587.50	72,72,138.50
Department expenses	23,888.00		23,888.00
Total	1,20,40,543.00	7,70,087.50	1,28,10,630.50



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara
(Sr. College Non Grant & M.Sc.)



Schedule of Other Accounts(Dr) as on 31-3-2024

Particulars	Op.Bal	Payments	Receipts	Cl.Balance
Self Finance	-8330.00			-8330.00
M.S.E.B. Deposit	2530.00			2530.00
Anamat	-27450.00			-27450.00
Vridhi Solutions Pvt Ltd	1600.00		1600.00	0.00
TDS	274.00	0.00	0.00	274.00
Sameer Pawar Advance	7000.00			7000.00
Sau. Bhagwat	1000.00			1000.00
CHB Teaching Advance	-776464.00	2614970.00	2615250.00	-776744.00
Architect Fees Gymkhana	76865.00			76865.00
Salary Advance	-6000.00	133000.00	124000.00	3000.00
Advance	628250.00	400000.00	396000.00	632250.00
Advance Building construction		740000.00	190000.00	550000.00
Bharat Traders		115.00		115.00
Gas Connection	2388.00			2388.00
Marksheet			1100.00	-1100.00
Total	-98337.00	3888085.00	3327950.00	461798.00

Schedule of Branch Accounts(Dr) as on 31-3-2024

Particulars	Op.Bal	Payments	Receipts	Cl.Balance
B.C.A. Department	987.00	504731.00	502731.00	2987.00
C.O.C. Departments	-69820.74			-69820.74
Electronic Section	-216440.00			-216440.00
Sr. College - Grantable	21434378.76	1523850.00	89175.00	22869053.76
Janata Shikshan Sanstha	9876998.00	27015.00		9904013.00
Jaykisan Hostel	700000.00	300000.00		1000000.00
MPSC & UPSC Department	-146000.00			-146000.00
Junior College	2283000.00	500000.00		2783000.00
Total	33863103.02	2855596.00	591906.00	36126793.02

Schedule of Immovable Property as on 31-3-2024

Particulars	Op.Bal.	Addition	Total	Depre. 2.5%	W.D.V.
Sports Complex	433603.58		433603.58	10840.09	422763.49
Building	62243.11	675882.00	738125.11	18453.13	719671.98
Watchman Cabin	334199.88		334199.88	8355.00	325844.88
Gymkhana Hall	4098233.62		4098233.62	102455.84	3995777.78
Total	4928280.19	675882.00	5604162.19	140104.06	5464058.14

Schedule of Fixed Assets as on 31-3-2024

Particulars	Op.Bal.	Addition	Total	Depre. 10%	W.D.V.
Equipments-Chemistry	201854.19	80004.00	281858.19	28185.82	253672.37
Furniture & Dead Stock	498164.98	60306.00	558470.98	55847.10	502623.88
Water Pumping Scheme	151844.89		151844.89	15184.49	136660.40
Library Books	65970.69	7629.00	73599.69	7359.97	66239.72
Instruments -Psychology	34879.81		34879.81	3487.98	31391.83
EPABX System	11009.10		11009.10	1100.91	9908.19
CC TV	54172.13		54172.13	5417.21	48754.92
Computer Software	380092.51		380092.51	38009.25	342083.26
Electric fitting	51339.83		51339.83	5133.98	46205.85
Total	1449328.13	147939.00	1597267.13	159726.71	1437540.42

Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai. Dist: Satara
(Sr. College Non Grant & M.Sc.)

Schedule of Funds as on 31-3-2024

Particulars	Op.Bal.	Addition	Utilised	Cl.Bal.
Student Aid Fund	-22488.00	20703.00	39645.00	-41430.00
College Dev.Fund(Non Grant)	12678336.00	2385855.00	0.00	15064191.00
Total	12655848.00	2406558.00	39645.00	15022761.00

Schedule of Amounts refundable to Students as on 31-3-2024

Particulars	Rs	Addition	Refund	Cl.Bal.
Laboratory Deposit	467775.00	61800.00	67800.00	461775.00
Library Deposit	1401050.00	75565.00	600.00	1476015.00
Hostel Deposit	1000.00			1000.00
Total	1869825.00	137365.00	68400.00	1938790.00

Schedule of Fees collected for university as on 31-3-2024

Particulars	Op.Bal.	Credit	Debit	Cl.Balance
Agrani Mahavidyalay	-11560.00	16575.00	15650.00	-10635.00
Ashwamedh Nidhi	70427.00	20422.00	18780.00	72069.00
Avishkar Fees		800.00	6230.00	-5430.00
Elegibility Fee	-1252.00	15125.00	21500.00	-7627.00
E Mail Fee	272200.00	99400.00	39200.00	332400.00
Jubali Fund	750.00	16580.00	15625.00	1705.00
Exam. Fee	88883.00			88883.00
Exam.Fee M.Sc.	58371.00	350937.00	381983.00	27325.00
Insurance	-19405.00	69250.00	62600.00	-12755.00
Registration Fee	15650.00	2100.00	2150.00	15600.00
Uni.Pro Rata	-67670.00	18595.00	35866.00	-84941.00
University Sports	120.00	3315.00	15.00	3420.00
Certificate course Fee	90000.00			90000.00
College Kalyan Nidhi	58050.00	33150.00		91200.00
Self finance	2110.00	5840.00	5470.00	2480.00
Relief Fund	44975.00	17520.00	10940.00	51555.00
Yuvak Mahostav	301207.00	49720.00	28260.00	322667.00
Apadgrastha Nidhi	-4980.00	6640.00	6260.00	-4600.00
University Kalyan Nidhi	208800.00	33150.00	150.00	241800.00
Youth Hostel Nidhi	-52136.00	29200.00	27350.00	-50286.00
Overhead Fees		203400.00		203400.00
Total	1054540.00	991719.00	678029.00	1368230.00

Schedule of Other Accounts(Cr)as on 31-3-2024

Particulars	Op.Bal	Receipts	Payments	Cl.Balance
Flag Day	196640.00	11300.00	30.00	207910.00
Tender Deposit-Vyayam Shala	37000.00			37000.00
B.C.Scholarship & Freeship	87223.00			87223.00
Scholarship Clerk Remuneration	2045.00			2045.00
Educational Trip	34000.00			34000.00
income tax	180.00			180.00
Online Fee	217577.00			217577.00
N.S.S.	122829.00	6660.00	30.00	129459.00
Change in staff Fee	34000.00	10500.00		44500.00
University Sports	55675.00			55675.00
U.P.B.	84280.00	3315.00	15.00	87580.00
College Kalyan Nidhi	151400.00			151400.00
Sanskrutik Shilka	418300.00	66200.00	300.00	484200.00
MPSC & UPSC Centre Fee	-3930.00			-3930.00
Profession tax	85425.00	54350.00		139775.00
Total	1522644.00	152325.00	375.00	1674594.00



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai Dist: Satara
(Sr.College Non Grant & M.Sc.)

Income and Expenditure Account for the year ending 31-3-2024

Expenditure	Rs	Income	Rs
To Exp.in respect of Property		By Fees Received	82,38,591.00
Depreciation	1,40,104.06	By Bank Interest	5,90,871.00
To Pay & Allowances	55,14,604.00	By Misc.Receipts	72,129.00
To Misc.Expenditure	72,72,138.50	By Defecit	42,08,870.28
To Department Expenses	23,888.00		
To Depreciation	1,59,726.71		
Total	1,31,10,461.28	Total	1,31,10,461.28

Balance Sheet as on 31-3-2024

Funds & Liabilities	Rs	Property & Assets	Rs
Funds		Immovable Property	
As per Schedule	1,50,22,761.00	As per Schedule	54,64,058.14
Fees refundable to Students		Fixed Assetes	
As per Schedule	19,38,790.00	As per Schedule	14,37,540.42
Fees collected for university		Other Accounts	
As per Schedule	13,68,230.00	As per Schedule	4,61,798.00
		Fixed Deposit ICICI Bank	62,48,754.00
Other Accounts		Branch Accounts	
As per Schedule	16,74,594.00	As per Schedule	3,61,26,793.02
Income & Exp. Account		Cash & Bank	
As per Schedule	3,54,87,087.08	As per Schedule	57,52,518.51
Total	5,54,91,462.08	Total	5,54,91,462.08

Place: Satara

Date: 10/08/2024

UDIN: 24015645BJZYJE3062

Examined & found to be correct.

For S.B.Gokhale & Co.

Chartered Accountants.

(CA S.B.Gokhale)
Sr.Partner



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara
Senior Section 2023-24

Schedule 'H': Scholarships, Freeship & Concessions Receivable as on 31-3-2024

Particulars	Rs
As per Last Balance Sheet	
National Loan Scholarship	720.00
U.G.C.Teachers' Fellowship	3199.00
Total	3919.00

Schedule 'I' : Other Accounts(Dr) as on 31-3-2024

Particulars	Open.Bal.	Addition	Total	(-)Received	Balance
Gas Deposit	10150.00		10150.00		10150.00
MSEB Deposit	14430.00		14430.00		14430.00
Telephone Deposit	600.00		600.00		600.00
Advance	-334202.75	701937.00	367734.25	665937.00	-298202.75
Advance-Postage		10500.00	10500.00	10500.00	0.00
Advance Building Construction	3400000.00		3400000.00		3400000.00
Advance to Samir Pawar	12700.00	209000.00	221700.00	209000.00	12700.00
Agrani Center, Wai	6715.64		6715.64	156996.00	-150280.36
Salary Advance	20000.00	492500.00	512500.00	517000.00	-4500.00
Solar Advance		1766745.00	1766745.00	1766745.00	0.00
Shri Ghone B.S.	5000.00		5000.00	5000.00	0.00
Extra payment -K.B.Gaikwad	1200.00		1200.00		1200.00
N.S.S.	172141.05	100895.00	273036.05	16213.00	256823.05
Yuvak Mahostav	23539.50	206170.00	229709.50	101985.00	127724.50
Avishkar Research	3400.00		3400.00		3400.00
KVM Exam.CAP Center	1000815.00	73157.00	1073972.00	73157.00	1000815.00
Students Co-Op.Stores KVM		1009.00	1009.00		1009.00
Advance University Exam.		230040.00	230040.00	5040.00	225000.00
Advance Science Uni.Exam.		281950.00	281950.00		281950.00
Bio Treasure India	20374.00		20374.00		20374.00
MKCL	5000.00		5000.00		5000.00
Total	4361862.44	4073903.00	8435765.44	3527573.00	4908192.44

Schedule 'J' : Branch Accounts as on 31-3-2024

Branch	Opening Cr	Receipts	Payments	Closing Cr
Janata Shikshan Sanstha HO	1,61,87,936.18			1,61,87,936.18
Junior College	(1,11,009.00)			(1,11,009.00)
Sr.College-Non Grant Account	2,00,02,619.76	10,23,850.00	86,585.00	2,09,39,884.76
Information Technology	(624.00)			(624.00)
M.Sc.	14,31,759.00	5,00,000.00	2,590.00	19,29,169.00
Electronic Department	3,00,000.00			3,00,000.00
COC Department	(2,950.00)			(2,950.00)
BCA Department	22,20,704.00	10,78,592.00	3,460.00	32,95,836.00
Total	4,00,28,435.94	26,02,442.00	92,635.00	4,25,38,242.94

Schedule 'K': Cash & Bank Balances as on 31-3-2024

Particulars	Rs
Cash in hand	3915.78
S.D.C.C.Bank-18633	16172.00
ICICI Bank A/c No.645701704347	898494.15
ICICI Bank-645705002979	389728.89
ICICI Bank A/c No.645701704380	158459.00
Bank of Maharashtra-20114003243	450481.97
Bank of Maharashtra-6026544222	952115.00
Bank of Maharashtra-60107294083	545934.50
Total	3415301.29



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satar
Senior Section 2023-24

Schedule 'G': Furniture, Fixture & Dead Stock as on 31-3-2024

Particulars	Op. Balance	Addition	Total	Depre. 10%	W.D.V.
Furniture & Dead Stock	5350540.46	463491.00	5814031.46	581403.15	5232628.31
Library Books	1105066.00	297450.00	1402516.00	140251.60	1262264.40
Library e Books (Kindley)	87997.39	300.00	88297.39	8829.74	79467.65
Science Apparatus	7202.02		7202.02	720.20	6481.82
Science Material Specimen	1310.95		1310.95	131.09	1179.86
Water Pumping Plant	29755.95		29755.95	2975.59	26780.36
Water Purifier	6392.44		6392.44	639.24	5753.20
Sports Equipments	27792.68	28000.00	55792.68	5579.27	50213.41
Other Equipments	239.77	1100.00	1339.77	133.98	1205.79
UGC Books & Journals	106465.91		106465.91	10646.59	95819.32
UGC Furniture	219.26		219.26	21.93	197.33
UGC Equipments	165617.789		165617.79	16561.78	149056.01
UGC Sports Equipments	102132.38		102132.38	10213.24	91919.14
UGC Books & Journals (Book Bank)	100.55		100.55	10.06	90.49
UGC Books & Journals (spl.)	3225.06		3225.06	322.51	2902.55
Science Equipments	361.33		361.33	36.13	325.20
Cycle Stand	387243.55		387243.55	38724.35	348519.20
Educational Aids	1595.42		1595.42	159.54	1435.88
Equipments (Statistics)	1547.21		1547.21	154.72	1392.49
Equipments (Chemistry)	465363.03		465363.03	46536.30	418826.73
Equipments (Physics)	267147.09		267147.09	26714.71	240432.38
Equipments (Botany)	160086.25		160086.25	16008.62	144077.63
Equipments (Zoology)	69131.32		69131.32	6913.13	62218.19
Equipments (Maths)	639.51		639.51	63.95	575.56
Equipments (Geography)	122.94		122.94	12.29	110.65
Slides	1568.31		1568.31	156.83	1411.48
Apparatus (Botanical Garden)	4115.32		4115.32	411.53	3703.79
Equipments (Environment)	8608.93		8608.93	860.89	7748.04
Dev. of Botany	2477.12		2477.12	247.71	2229.41
Apparatus (Gymkhana)	949.07		949.07	94.91	854.16
Apparatus (Zoology)	1726.84	41223.00	42949.84	4294.98	38654.86
Apparatus (Statistics)	30148.47		30148.47	3014.85	27133.62
Apparatus (Chemistry)	56789.90		56789.90	5678.99	51110.91
Apparatus (Maths)	585.39		585.39	58.54	526.85
Computer Software	17040.08		17040.08	1704.01	15336.07
Apparatus (Entry in Service)	4198.47		4198.47	419.85	3778.62
Apparatus (Physics)	150820.88	232474.00	383294.88	38329.49	344965.39
Apparatus (Library)	50229.97		50229.97	5023.00	45206.97
Equipments (Gymkhana)	1613.06		1613.06	161.31	1451.75
Computers	1379217.76		1379217.76	137921.78	1241295.98
Xerox Machine	8658.48		8658.48	865.85	7792.63
Solar Light		1963050.00	1963050.00	196305.00	1766745.00
Camera & CCTV	418251.66		418251.66	41825.17	376426.49
Instruments - Botany	12679.39		12679.39	1267.94	11411.45
Infrastructure Equipments			0.00		
(Power, water supply, etc)	254609.81		254609.81	25460.98	229148.83
Entry in Service Books	48389.26		48389.26	4838.93	43550.33
Career Counselling Equipments	33802.97		33802.97	3380.30	30422.67
Remedial Coaching Equipments	142398.86		142398.86	14239.89	128158.97
Add. Assistance Equip. (Science)	677168.78		677168.78	67716.88	609451.90
Apparatus (Y.C.M.O.U)	9842.68		9842.68	984.27	8858.41
EPABX System	20765.74		20765.74	2076.57	18689.17
Solar Water Heater	52612.66		52612.66	5261.27	47351.39
(Womens Hostel)	0.00		0.00		0.00
Printer	12343.23		12343.23	1234.32	11108.91
Total	11748909.29	3027088.00	14775997.29	1477599.75	13298397.54



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satar
Senior Section 2023-24

Schedule 'F': Immovable Property as on 31-3-2024

Particulars	Op. Balance	Addition	Total	Depre. 2.5%	W.D.V.
Main Building	3820057.17		3820057.17		3820057.17
Hostel Building	55343.57		55343.57		55343.57
Non Residential Student Center	13521.89		13521.89		13521.89
Green House	352179.04		352179.04		352179.04
Roads	44453.91		44453.91		44453.91
Campus Developments	535075.10		535075.10		535075.10
Laboratory Building	1126131.13		1126131.13		1126131.13
UGC Sports Complex-	8309618.30		8309618.30		8309618.30
UGC Botanical Garden	403870.00		403870.00		403870.00
UGC Building 10th Plan	706826.07		706826.07		706826.07
UGC Womens' Hostel	7932987.89		7932987.89		7932987.89
UGC Student Seating Shed	833920.44		833920.44		833920.44
Total	24133984.54	0.00	24133984.54	0.00	24133984.54



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara
Senior Section 2023-24

Schedule 'E': Other Accounts(Cr) as on 31-3-2024

Particulars	Last Bal.	Addition	Less	Closing Balance
Provident Fund	53487.00	9421935.00	9421935.00	53487.00
Contributory Provident Fund	-26680.00			-26680.00
Income Tax		17382040.00	17382040.00	0.00
DCPS	1263.00	3609889.00	3609889.00	1263.00
Personal Loan	-1302.00	5294739.00	5294739.00	-1302.00
Vocational Guidance	14856.00			14856.00
LIC	2194.00	1699171.00	1699171.00	2194.00
Group Insurance	-330.00	282182.00	282182.00	-330.00
Accident Insurance		44958.00	44958.00	0.00
MPSC & UPSC Center Free		269655.00	269655.00	0.00
Earnest Money	6520.00			6520.00
Suspense	10.00			10.00
Pay Recovery-K.B.Gaikwad		65000.00	5000.00	60000.00
Computer Course	3600.00			3600.00
Professional Tax	31800.00	221525.00	219600.00	33725.00
Postal R.D.	100.00			100.00
UGC Security Deposit(Contractor)	-422461.00			-422461.00
UGC Penalty Payable	205800.00			205800.00
Security Deposit	392213.00			392213.00
Shri Shine V.R.	0.00	183032.00		183032.00
Provisional Admission Deposit	3000.00			3000.00
Anamat	112750.00	45540.00	3000.00	155290.00
P.T.C.Exam.Fee	5755.00			5755.00
Public Health Dept. Exam	8545.00			8545.00
Recovery	102878.00			102878.00
UGC Recovery	60000.00			60000.00
Pay Recovery	105610.00			105610.00
Tender Deposit	156010.00			156010.00
Self Finance	6040.00	13480.00	13660.00	5860.00
Flag Day	162275.00	79250.00	20050.00	221475.00
Furniture payable-Sai Creative	2276.00			2276.00
T.D.S.	86.00	31390.00	31390.00	86.00
Salary Payable	436.00	73784828.00	73785496.00	-232.00
Salary Payable to Nalawade R.V.	150.00			150.00
Printing		13300.00	13300.00	0.00
IQAC Scheme	-77188.00			-77188.00
UGC Research/Gen.Dev.Assistance	94455.00			94455.00
UGC Additional Assistance	62530.00			62530.00
Leave Encashment	206302.00			206302.00
Atom Getway	3220.00			3220.00
Hostel Fee		12000.00	12000.00	0.00
Scholarship Remuneration Payable	3835.00		3835.00	0.00
Endowment Prize Interest	72818.00			72818.00
Medical Reimbursement	0.00	21993.00	21993.00	0.00
Total	1352853.00	112475907.00	112133893.00	1694867.00



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay,Wai, Dist:Satara
Senior Section 2023-24

Schedule 'D': Scholarships, Freeships and Concessions as on 31-3-2024

Particulars	Last Bal.	Addition	Less	Closing Balance
P.T. Concessions	10515.00			10515.00
B.C.Scholarships	598771.00	2374448.50	2341104.00	632115.50
B.C.Freeships	304528.00	119482.00	118492.00	305518.00
E.B.C.	2000.00			2000.00
Ex-Servicemen	1210.00			1210.00
Scholarship	60000.00			60000.00
S.T.Concessions	3451.00			3451.00
Satara Zonal Sports Scholarship	1500.00			1500.00
National Merit Scholarshp	1000.00			1000.00
Anamat Scholarship & Freeship	9828.00	400.00		10228.00
Shirke Scholarship	2000.00			2000.00
Rajarshi Shahu Maharaj Schol.	54665.00	4330890.00	4330890.00	54665.00
P.M.Special Scholarship	25240.00	73995.00	90450.00	8785.00
P.H.Scholalrship	550.00	108.00	108.00	550.00
Total	1075258.00	6899323.50	6881044.00	1093537.50



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara
Senior Section 2023-24

Schedule 'A': Funds as on 31-3-2024

Particulars	Last Bal.	Addition	Less	Closing Balance
Endowment Fund	182252.00			182252.00
Student Aid Fund/UPB	117642.61	63073.00	42865.00	137850.61
Development Fund	551670.00			551670.00
Total	851564.61	63073.00	42865.00	871772.61

Schedule 'B': Amounts Refundable to Students as on 31-3-2024

Particulars	Last Bal.	Addition	Less	Closing Balance
Library Deposit	939515.00	143200.00	500.00	1082215.00
Laboratory Deposit	112000.00			112000.00
Geography Deposit	4425.00			4425.00
N.C.C. Deposit	12010.00			12010.00
Total	1067950.00	143200.00	500.00	1210650.00

Schedule 'C': Fees collected for university as on 31-3-2024

Particulars	Last Bal.	Addition	Less	Closing Balance
University Exam.Fee	2058457.80	3630036.00	3977464.00	1711029.80
University Exam.Late Fee	3567.00	55100.00	55100.00	3567.00
University Center Fee	34792.33			34792.33
Eligibility Fee	-64585.00	64175.00	57650.00	-58060.00
Apadgrasta	2670.00	13490.00	13660.00	2500.00
Registration Fee	14230.00	4250.00	4300.00	14180.00
Out of Turn	2845.00			2845.00
Youth Festival	-13700.00			-13700.00
University Sports	147865.00	6740.00	25.00	154580.00
University Exam.Center	13267.17	540532.00	5040.00	548759.17
Ashwamedh Nidhi	232682.00	54060.00	40980.00	245762.00
University Pro -rata	-113815.00	95250.00	77618.00	-96183.00
University Relief Fund	21131.00	40470.00	27370.00	34231.00
University Accident Insurance	-40824.00			-40824.00
University Insurance Staff	-11500.00			-11500.00
Agrani Mahavidyalay	-66466.00	40025.00	87950.00	-114391.00
E mail Fee	234820.00	202300.00	68500.00	368620.00
U.P.B.	7220.00	6745.00	25.00	13940.00
Jubilee Fund	25.00	33725.00	34150.00	-400.00
Insurance	-46620.00	305656.00	177487.00	81549.00
College Kalyan Nidhi	217400.00	67400.00	250.00	284550.00
Sanskrutik Shulk	434100.00	134800.00	500.00	568400.00
Change in Staff		8000.00	19750.00	-11750.00
Avishkar Shulka		22700.00	13610.00	9090.00
Viva Exam.		8528.00	8528.00	0.00
Practical Exam.Fee		61466.00	61466.00	0.00
Mark Sheet		21400.00	21400.00	0.00
Youth Hostel Nidhi		67450.00	68300.00	-850.00
University Kalyan Nidhi	216100.00	67450.00	250.00	283300.00
Total	3283662.30	5551748.00	4821373.00	4014037.30



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara (Senior Section)
Balance Sheet as on 31-3-2024

Funds & Liabilities	Rs	Property & Assets	Rs
General Fund		Immovalbe Property	
As per last Balance Sheet	15621922.07	Schedule 'F'	24133984.54
Funds		Investments	
Schedule 'A'	871772.61	Endowment	296058.00
		F.D.	2343368.00
Amounts refundable to Students			2639426.00
Schedule 'B'	1210650.00		
Fees collected for University		Furniture, Fixture & Dead Stock	
Schedule 'C'	4014037.30	Schedule 'G'	13298397.54
Scholarships, Freeships & Concessions		Scholarships, Freeships & Concessions	
Schedule 'D'	1093537.50	Schedule 'H'	3919.00
Other Accounts		Other Accounts	
Schedule 'E'	1694867.00	Schedule 'I'	4908192.44
UGC Botanical Garden Payable		Cash & Bank Balances	
As per Last B/s	40800.00	Schedule 'J'	3415301.29
Branch Accounts		Income & Expenditure A/c	
Sche. 'J'	42538242.94	Last Balance	16559381.56
		Add Deficit	2127227.05
		Per Contra	
Total	67085829.42	Total	67085829.42

Place: Satara
Date: 25/07/2024
UDIN :- 24015645BJZYIG2581

Examined & found to be correct
For S.B.Gokhale & Co.
Chartered Accountants



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalay, Wai, Dist: Satara (Senior Section)
Income & Expenditure Account for the year ending 31-3-2024

Expenditure		Rs	Income		Rs
To Pays & Allowances		119590636.00	By Grants		119652451.00
To Ground Rent		70000.00	By Fees		2079032.00
To Establishment Expenses		281423.00	By Miscellaneous Receipts		1364885.50
To Expenses in respect of			By Deficit		2127227.05
Property					
Depreciation-	0.00	0.00			
To Miscellaneous Expenses		3333257.80			
To Departmental Expenses		322949.00			
To Seminars		147730.00			
To Depreciation		1477599.75			
Total		125223595.55	Total		125223595.55

Place: Satara
Date: 25/07/2024
UDIN :- 24015645BJZYIG2581



Examined & found to be correct
For S.B.Gokhale & Co.
Chartered Accountants

(S.B.Gokhale)
Sr.Partner

Kisan Veer Mahavidyalaya, Wai. Dist:Satara.

Senior College.(2023-24)-Grantable

Schedules forming Receipts & Payments Statement

Schedule 'O' : Departmental Expenses - 2023-24

Particular		Amount
<u>Chemicals</u>		
Botany	11675.00	
Chemistry	58716.00	
Zoology	15334.00	85725.00
<u>Miscellaeuous</u>		
Physics	8696.00	
Chemistry	44008.00	
Psychology	390.00	
Botany	4243.00	
History	2350.00	
Statistics	17750.00	
Zoology	4822.00	
Commerce	200.00	
Geography	22041.00	
Mathematics	1322.00	105822.00
<u>Glassware</u>		
Botany	11132.00	
Chemistry	120270.00	131402.00
Total		322949.00

Schedule "P": Seminars-2023-24

Particulars	Receipts	Payments
Seminar	26540.00	174270.00
Total	26540.00	174270.00



Kisan Veer Mahavidyalaya, Wai, Dist:Satara.

Senior College.(2023-24)-Grantable

Schedules forming Receipts & Payments Statement

Schedule 'N' : Miscellaneous Expenses - 2023-24

Particular	Amount
Miscellaneous Expenses	64455.00
Advertisement	92058.00
Gymkhana Expenses	431654.00
Gathering Expenses	56525.00
Light	371120.00
General Expenses	153091.00
Environment Expenses	28300.00
Professional Fees	42300.00
Bank Commission	13485.80
Vaktrutva Spardha Expenses	1305.00
Rajyastariy Vaktrutva Spardha	71581.00
Newspaper	20862.00
Periodicals	132169.00
Printing	176900.00
Computer maintenance	342079.00
Computer Software AMC Charges	31100.00
Water Pumping	52279.00
Repairs to Building	13500.00
Repairs to Furniture	10350.00
Affiliation Fee	12630.00
Prizes	3824.00
Audit Fee	69840.00
Development Expenses	146545.00
College Magazine	115450.00
Identity Card	39185.00
Diesel Expenses	11863.00
Garden Expenses	325253.00
Website Charges	65973.00
N.C.C. Expenses	76633.00
Liab.Misc.Expenses	25290.00
Health Care Center Expenses	75912.00
Remurnation	13500.00
C.C.T.V.Expenses	30881.00
NAAC Expenses	3750.00
Carting & Forwarding	1150.00
IQAC Shceme	68030.00
Staff Welfare Expense	2400.00
Waste Management	4750.00
Avishkar Reseach	2111.00
Peon Dress	132174.00
University Exam.Fine	1000.00
Total	3333257.80



Kisan Veer Mahavidyalaya, Wai. Dist:Satara.

Senior College.(2023-24)-Grantable

Schedules forming Receipts & Payments Statement

Schedule 'J' : Branch Accounts 2023-24

Particulars	Receipts	Payments
Sr.college-Non Grant	1023850.00	86585.00
BCA	1078592.00	3460.00
M.SC	500000.00	2590.00
Total	2602442.00	92635.00

Schedule 'K' : Pay & Allowances - 2023-24

Particulars	Teaching	Non Teaching	Total
Pay	46769152.00	31190386.00	77959538.00
D.A.	16912190.00	8831128.00	25743318.00
H.R.A.	3356181.00	1585363.00	4941544.00
V.A.	666900.00	602600.00	1269500.00
NPS Allowance	1341057.00	509199.00	1850256.00
Principal Special Allowance	74250.00	0.00	74250.00
Washing Allowance	0.00	19950.00	19950.00
C.H.B.	7732280.00	0.00	7732280.00
Total	76852010.00	42738626.00	119590636.00

Schedule 'L' : Capital Expenditure - 2023-24

Particular	Amount
Furniture & Dead Stock	463491.00
Other (Equipment)	1100.00
Apparatus (Physics)	232474.00
Apparatus (Zoology)	41223.00
Library Books	297450.00
Library Books E-Book	300.00
Solar Light	1963050.00
Sports Equipment	28000.00
Total	3027088.00

Schedule 'M' : Establishment Expenses - 2023-24

Particular	Amount
Telephone	8882.00
Postage	9544.00
Stationery	91177.00
Travelling	148070.00
Internet Expenses	23750.00
Total	281423.00



Kisan Veer Mahavidyalaya, Wai. Dist:Satara.

Senior College.(2023-24)-Grantable

Schedules forming Receipts & Payments Statement

Schedule 'H' : Other Accounts - 2023-24

Particulars	Receipts	Payments
Provident Fund	9421935.00	9421935.00
Profession Tax	221525.00	219600.00
Income Tax	17382040.00	17382040.00
DCPS	3609889.00	3609889.00
LIC	1699171.00	1699171.00
Group Insurance	282182.00	282182.00
Accident Insurance	44958.00	44958.00
Solar Advance	1766745.00	1766745.00
Recovery	0.00	0.00
Salary Advance	517000.00	492500.00
N.S.S.	16213.00	100895.00
Student Aid Fund	63073.00	42865.00
Anamat	45540.00	3000.00
Personal Loan-D.M.K.Jaoli Bank	1026600.00	1026600.00
Personal Loan-Karad Merchant	575200.00	575200.00
Personal Loan-KVM Patsanstha	2483400.00	2483400.00
Personal Loan-Shivkrupa	1119200.00	1119200.00
Personal Loan-Student Co-op.Store	90339.00	90339.00
Salary Payable	73784828.00	73785496.00
Yuvak Mahostav	101985.00	206170.00
Self Finance	13480.00	13660.00
T.D.S.	31390.00	31390.00
Flag Day	79250.00	20050.00
Shri Shind V.R.	183032.00	0.00
Leave Encashment	0.00	0.00
Medical Reimbursement	21993.00	21993.00
Hostel Fee	12000.00	12000.00
Printing	13300.00	13300.00
Endowment Fund	0.00	0.00
Endowment Fixed Deposit	321356.00	338601.00
Fixed Deposit	11284764.00	11431737.00
Agrani Center,Wai	156996.00	0.00
Pay Recovery-K.B.Gaikwad	65000.00	5000.00
MPSC & UPSC Centre Fee	269655.00	269655.00
College Kalyan Nidhi	67400.00	250.00
Student Co-op.Stores KVM,Wai	0.00	1009.00
KVM Exam.Cap Center	73157.00	73157.00
Scholarship Remuneration Payable	0.00	3835.00
Total	126844596.00	126587822.00

Schedule 'I' : Advance(Dr) 2023-24

Particulars	Receipts	Payments
Advance	665937.00	701937.00
Advance University Exam.	5040.00	230040.00
Advance Science Uni. Exam	0.00	281950.00
Advance Gymkhana	209000.00	209000.00
Advance Shri Ghone	5000.00	0.00
Advance Postage	10500.00	10500.00
Total	895477.00	1433427.00



Kisan Veer Mahavidyalaya, Wai. Dist:Satara.

Senior College.(2023-24)-Grantable

Schedules forming Receipts & Payments Statement

Schedule 'E' : Amounts Refundable to Students 2023-24

Particulars	Receipts	Payments
Library Deposit	143200.00	500.00
Total	143200.00	500.00

Schedule 'G' : scholarships, Freeships & Concessions - 2023-24

Particulars	Receipts	Payments
B.C.Scholarship	2374448.50	2341104.00
B.C.Freeship	119482.00	118492.00
Handicap Scholarship	108.00	108.00
Rajarshi Chh.Shahu Maharaj Sch.	4330890.00	4330890.00
Prime Minister's special Scholarship	73995.00	90450.00
Anamat Scholarship & Freeship	400.00	0.00
Total	6899323.50	6881044.00

Schedule 'F' : Fees collected for University - 2023-24

Particulars	Receipts	Payments
University Exam Center	540532.00	5040.00
University Sports	6740.00	25.00
Apadgrasta	13490.00	13660.00
U.P.B.	6745.00	25.00
Registration Fee	4250.00	4300.00
Eligibility Fee	64175.00	57650.00
Uni.Exam Fee	3630036.00	3977464.00
University Exam. Late Fee	55100.00	55100.00
Ashwamedh	54060.00	40980.00
Relief Fund	40470.00	27370.00
Uni.Pro.rata	95250.00	77618.00
Agrani Mahavidyalaya	40025.00	87950.00
Email Fee	202300.00	68500.00
University Accident Insurance	0.00	0.00
University Insurance Staff	0.00	0.00
Jubilee Fund	33725.00	34150.00
Insurance	305656.00	177487.00
Sanskrutik Shulka	134800.00	500.00
University Kalyan Nidhi	67450.00	250.00
Youth Hostel Nidhi	67450.00	68300.00
Marksheet	21400.00	21400.00
Practical Exam Fee	61466.00	61466.00
Viva Exam	8528.00	8528.00
Avishkar Shulk	22700.00	13610.00
Change in Staff	8000.00	19750.00
Total	5484348.00	4821123.00



Kisan Veer Mahavidyalaya, Wai. Dist:Satara.

Senior College.(2023-24)-Grantable

Schedules forming Receipts & Payments Statement

Schedule A Cash & Bank Balances 2023-24

Particulars	01-04-2023	31-03-2024
Cash in hand	4322.28	3915.78
S.D.C.C.Bank-18633	16172.00	16172.00
ICICI Bank - 645701704347	2192823.81	898494.15
ICICI Bank - 645701704380	221467.34	158459.00
ICICI Bank-645705002979	91027.42	389728.89
Bank Of Maharashtra - 60265444222	926306.00	952115.00
Bank Of Maharashtra - 20114003243	166932.24	450481.97
Bank Of Maharashtra - 60107294083	420130.00	545934.50
Total	4039181.09	3415301.29

Schedule 'B' : Grants - 2023-24

Particulars	Recurring	Non Recurring	Total
Salary Grant	111894251.00		111894251.00
C.H.B. Grant	7758200.00		7758200.00
Total	119652451.00	0.00	119652451.00

Schedule 'C' : Fees - 2023-24

Particulars	Amount
Admission	7630.00
Tuition	1219616.00
Library	134320.00
Extra Other Fee	214316.00
Gymkhana	201450.00
T.C.	25300.00
Laboratory	15375.00
Interenet Fee	0.00
Environment	171700.00
Certificate Course Fee	39050.00
Identity Card Fee	50275.00
Total	2079032.00

Schedule 'D' : Miscellaneous Receipts - 2023-24

Particulars	Amount
Bank Interest-Saving Accounts	177931.00
Interest on Fixed Deposits	164218.00
Library Recovery	6643.50
Library Form Fee	6640.00
Miscellaneous Receipts	9901.00
Public Health Department-Rent	9600.00
Printing	595352.00
Science Material Specimen	0.00
Tender Notice Form	35000.00
Breakage	0.00
College Magazine Receipts	134400.00
Development Receipts & Fee	225200.00
Email Fee College Shares	0.00
Total	1364885.50



Janata Shikshan Sanstha's
Kisan Veer Mahavidyalaya, Wai(Grantable)
Receipts and Payments Statement for the year ending 31.3.2024

Receipts	RS	Payments	RS
To Opening Balances As per Schedule 'A'	4039181.09	By Pay & Allowances Schedule 'K'	119590636.00
To Grants Received Schedule 'B'	119652451.00	By Building Rent	10000.00
To Fees Schedule 'C'	2079032.00	By Ground Rent	60000.00
To Miscellaneous Receipts Schedule 'D'	1364885.50	By Capital Expenditure Schedule 'L'	3027088.00
To Seminars Schedule 'P'	26540.00	By Establishment Expenses Schedule 'M'	281423.00
To Amounts Refundable to Students Schedule 'E'	143200.00	By Miscellaneous Expenses Schedule 'N'	3333257.80
To Fees Collected for University Schedule 'F'	5484348.00	By Amounts Refundable to Students Schedule 'E'	500.00
To Scholarships, Freeships & concessions Schedule 'G'	6899323.50	By Department Expenses Schedule 'O'	322949.00
To Other Accounts Schedule 'H'	126844596.00	By Fees Collected for University Schedule 'F'	4821123.00
To Advances(Dr) Schedule 'I'	895477.00	By Seminars Schedule 'P'	174270.00
To Branch Accounts Schedule 'J'	2602442.00	By Scholarships, Freeships & concessions Schedule 'G'	6881044.00
		By Other Accounts Schedule 'H'	126587822.00
		By Advances(Dr) Schedule 'I'	1433427.00
		By Branch Accounts Schedule 'J'	92635.00
		By Closing Balances Schedule 'A'	3415301.29
Total	270031476.09	Total	270031476.09

Place: Satara
Date: 25/07/2024
UDIN :- 24015645BJZYIG2581



Examined & found to be correct
For S.B.Gokhale & Co.
Chartered Accountants
(S.B.Gokhale)
Sr.Partner

Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(BCA Department)

Schedule of Capital Expenses 2023-24

Particulars	Rs.
Camputer	
Furniture	5,87,632.00
Library Book	18,789.00
TOTAL	6,06,421.00

Schedule of Misc. Expenses 2023-24

Particulars	Rs.
Establishment Expenses	
Affiliation Fee	42,480.00
Disel Expences	1,500.00
Computer Maintenance	74,920.00
Bank charges	236.00
Light Expenses	56,909.00
Periodicals	14,300.00
Audit Fees	11,800.00
Repairs to Building	20,115.00
Stationery	5,615.00
Travelling	5,630.00
Miscellaneous Expenses	1,160.00
Journal Printing	4,695.00
Genral Expenses	13,731.00
Advertisment	25,886.00
Management Charges	11,65,116.00
Seminar	2,99,877.00
TOTAL	17,43,970.00

Schedule of Opening & Closing Cash & Bank Balances 2023-24

Particulars	Opening	Closing
Cash	10,845.00	-
IDBI Bank-614102000000392	11,16,054.56	25,51,158.56
TOTAL	11,26,899.56	25,51,158.56



Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(BCA Department)

Schedule Of Fees Collected for University-2023-24

Particulars	Receipts	Payments
Agrani Mahavidyalay	8,075.00	8,000.00
Aapatkalin Nidhi	3,210.00	3,200.00
Ashwamedh Nidhi	11,688.00	9,600.00
Avishkar	3,330.00	3,130.00
E-mail Fee	48,450.00	48,450.00
Insurance	44,500.00	33,735.00
Pro-rata	16,400.00	18,079.00
University Sports	1,580.00	
Yuvak Mahostav	24,200.00	14,385.00
Uni. Exam Fee	7,10,456.00	3,16,136.00
Youth Hostel Nidhi	16,150.00	16,225.00
Relief Fund	9,690.00	9,690.00
Jubilee Fund	8,075.00	8,000.00
Sanskrutik Shulka	31,600.00	
University Kalayan Nidhi	15,800.00	
Uni. Exam Late Fee	1,500.00	
Uni.Exam Super Late Fee		
Eligibility Fee	15,250.00	15,250.00
TOTAL	9,69,954.00	5,03,880.00

Schedule of Other Accounts 2023-24

Particulars	Receipts	Payments
Student Aid Fund	14,466.00	5,475.00
Advance	49,000.00	51,400.00
Library Deposit	31,700.00	
Flag Day	9,717.00	
Self Finance	3,230.00	3,200.00
U.P.B. Fund	1,585.00	
Sr College	3,460.00	10,78,592.00
Non Grant Sr. College	6,469.00	4,469.00
Jr College I T		3,00,000.00
Jr College		5,00,000.00
Janata Shikshan Sanstha		14,092.80
Pushpak electronics	5,82,888.00	5,24,599.00
Fixed Deposit		90,106.20
F.D.(A) Interest		36,729.00
Profession Tax	3,600.00	
T D S on F D	14,092.80	14,092.80
TDS	5,844.00	5,370.00
TOTAL	7,26,051.80	26,28,125.80



Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(BCA Department)

Schedule Of Fees Received during 2023-24

Particulars	Rs.
Admission Fees	3,220.00
College Kayan Nidhi	15,800.00
Development Fees	50,400.00
Environment Fee	48,800.00
Extra Other Fees	7,925.00
Gymkhana Fee	48,150.00
Library Fee	1,58,500.00
Library Form	1,270.00
Practical exam fee	83,634.00
Identity Card Fee	11,075.00
E Mail fees	32,500.00
College Magazine	31,600.00
N S S	3,160.00
Prize	1,000.00
Stationery Receipts	1,58,000.00
Certificate Course Fee	2,550.00
Insurance college share	1,735.00
Relief fund college share	3,220.00
Tution Fees	53,42,981.00
T.C.Fee	2,100.00
TOTAL	60,07,620.00

Schedule Of Miscellaneous Receipts 2023-24

Particulars	Rs.
Printing	58,445.00
Seminar Receipts	1,78,441.00
TOTAL	2,36,886.00



Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(BCA Department)

Receipts and Payments Statements for the year ending 31-03-2024

Receipts	Rs.	Payments	Rs.
<u>To Opening Balance</u> As per Schedule	11,26,899.56	<u>By Pay & Allowance</u> <u>By Capital Expenditure</u> As per Schedule	11,74,784.00 6,06,421.00
<u>To Fees Received</u> As per Schedule	60,07,620.00	<u>By Miscellaneous Expenses</u> As per Schedule	17,43,970.00
<u>To Miscellaneous Receipts</u> As per Schedule	2,36,886.00	<u>By Fees Collected for University</u> As per Schedule	5,03,880.00
<u>To Fixed Deposit interest</u>	1,40,928.00	<u>By Other Accounts</u> As per Schedule	26,28,125.80
<u>To Fees Collected for University</u> As per Schedule	9,69,954.00	<u>By Closing Balance</u> As Per Schedule	25,51,158.56
<u>To Other Accounts</u> As per Schedule	7,26,051.80		
Total	92,08,339.36	Total	92,08,339.36

Place: Satara
Date: 13/06/2024
UDIN :- 24015645BJZYFL1124

Examined & found to be correct
For S.B.Gokhale & Co.
Chartered Accountants



(CA S.B.Gokhale)
Sr. Partner

Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(BCA Department)

Schedule Of Fees Collected for University as on 31-03-2024

Particulars	Credit	Debit
Agrani Mahavidyalay		12,165.00
Aapatkalin Nidhi	595.00	
Ashwamedh Nidhi	7,698.00	
Avishkar	200.00	
Pro-rata		6,824.00
E mail Fee	30,430.00	
Relief Fund	6,670.00	
Sanskrutik Shulka	95,800.00	
Uni. Exam Fee	5,00,846.00	
Uni Exam Late Fees	1,500.00	
University Sports	6,150.00	
University Kalyan Nidhi	47,150.00	
Yuvak Mahostav	34,209.00	
Youth Hostel Nidhi	775.00	
Eligibility Fee	7,100.00	
TOTAL	7,39,123.00	18,989.00
	Net Credit	7,20,134.00

Schedule of Income & Expenditure Account as on 31-03-2024

Particulars	Rs.
Opening Balance	1,05,34,401.74
Add: Surplus	31,05,101.23
TOTAL	1,36,39,502.97

Schedule of Cash & Bank Balances as on 31-03-2024

Particulars	Rs.
Cash	-
IDBI BANK -00392	25,51,158.56
TOTAL	25,51,158.56

**Schedule Of Fixed Deposits as on 31-03-2024**

Bank	A/c No.	Date of Deposit	Amount	Date of Maturity	Maturity Value
IDBI Bank	02714	21/11/2021	1,12,374.54	21/02/2025	1,33,775.54
IDBI Bank	11316	13/02/2024	1,60,478.20	25/09/2024	1,66,243.20
IDBI Bank	25939	13/12/2023	5,69,279.60	14/06/2024	5,85,856.00
IDBI Bank	25948	13/12/2023	5,69,279.60	14/06/2024	5,85,856.00
IDBI Bank	25957	13/12/2023	5,69,279.60	14/06/2024	5,85,856.00
IDBI Bank	23843	19/12/2022	5,00,000.00	19/12/2027	6,81,770.00
F.D.(A) Interest			54,594.70		
TOTAL			25,35,286.24		27,39,356.74

Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(BCA Department)

Schedule Of Branch Accounts as on 31-03-2024

Particulars	Credit	Debit
Janata Shikshan Sanstha	-	21,85,929.30
Sr.College-Grantable		32,95,836.00
Sr.College-Non-Grant	2,987.00	
Jr College I T		3,00,000.00
Jr College		5,00,000.00
MPSC Training Centre	16,200.00	
TOTAL	19,187.00	62,81,765.30

Schedule of Other Accounts as on 31-03-2024

Particulars	Credit	Debit
Student Aid Fund	-	92,099.00
Advance Mrs Momin		500.00
Admission Fee Anamat	31,960.00	-
Laboratory Deposit	25,200.00	-
Library Deposit	1,27,100.00	-
Flag Day	29,767.00	-
Sushant Shinde	1,996.00	
Self Finance	1,220.00	-
Scholarship	23,010.00	-
Scholarship Remuneration	70.00	
U.P.B. Fund	7,375.00	-
Uni Exam Center	83.00	
Uni. Exam Late Fee	450.00	
Uni.Exam Super Late Fee	50.00	
Archana Kadam		2,400.00
Pushpak Electronics	58,289.00	
Anamat	17,000.00	
T D S	474.00	
Profession Tax	14,550.00	
TOTAL	3,38,594.00	94,999.00

Schedule Of Furniture, Fixtures & Dead Stock as on 2023-24

Particulars	Op.Bal.	Addition	Total	Depre.	W.D.V
Library Books	47,126.81	18,789.00	65,915.81	6,591.58	59,324.23
Furniture & Dead Stock	4,16,695.80	5,87,632.00	10,04,327.80	1,00,432.78	9,03,895.02
Computer	23,64,572.93		23,64,572.93	2,36,457.30	21,28,115.63
Invertor Battery	79,716.15	-	79,716.15	7,971.61	71,744.54
Educational Aids	50,745.10	-	50,745.10	5,074.51	45,670.59
Computer Software	50,509.85	-	50,509.85	5,050.99	45,458.86
TOTAL	30,09,366.64	6,06,421.00	36,15,787.64	3,61,578.77	32,54,208.87



Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(BCA Department)

Income and Expenditure Account for the year ending 31-03-2024

Expenditure	Rs.	Income	Rs.
To Pay & Allownces	11,74,784.00	By Fees Received	60,07,620.00
To Misc. Expenditure	17,43,970.00	By Miscellaneous Receipts	2,36,886.00
To Depreciation	3,61,578.77	By F. D. interest	1,40,928.00
To Surplus	31,05,101.23		
Total	63,85,434.00	Total	63,85,434.00

Balance Sheet as on 31-03-2024

Funds & Liabilities	Rs.	Assets	Rs.
<u>Fees Collected for University</u> As per Schedule	7,20,134.00	<u>Furniture & Dead Stock</u> As per Schedule	32,54,208.87
<u>Branch Accounts</u> As per Schedule	19,187.00	<u>Investments</u> As per Schedule	25,35,286.24
<u>Other Accounts</u> As per Schedule	3,38,594.00	<u>Branch Accounts</u> As per Schedule	62,81,765.30
<u>Income & Expenditure A/c</u> As per Schedule	1,36,39,502.97	<u>Other Accounts</u> As per Schedule	94,999.00
		<u>Cash & Bank</u> As per Schedule	25,51,158.56
Total	1,47,17,417.97	Total	1,47,17,417.97

Place: Satara
Date: 13/06/2024
UDIN :- 24015645BJZYFL1124

Examined & found to be correct
For S.B.Gokhale & Co.
Chartered Accountants



(CA S.B.Gokhale)
Sr. Partner

Janta Shikshan Sanstha, Wai, Dist: Satara
Kisan Veer Mahavidyalay, Wai, Dist.: Satara
(M.Sc. Department)

Schedule Of Branch Accounts 2023-24

Particulars	Receipts	Payments
Janata Shikshan Sanstha		
Sr. Grant College	2,590.00	5,00,000.00
Non-Grant College		
Junior College		5,00,000.00
Total	2,590.00	10,00,000.00

Schedule of Opening & Closing Cash & Bank Balances 2023-24

Particulars	Opening	Closing
Cash	600.00	-
ICICI Bank-645701704379	11,80,027.37	19,48,110.87
Total	11,80,627.37	19,48,110.87



ERP

VRIDDHI Software (Main Menu for SHIVAJI PANDURANG KAMBLE)

 Dashboard

 Management Info. System

 VRIDDHI Administration

 **Student Module**

 Entry Gate Attendance

 Examination Module

 Employee Module

 Library Module

 Account & Finance Module

 Hostel Management

 QPAC

 Tools

 Check for Update

 Contact us

 Exit

This product is licensed to:
Janata Shikshan Sanstha's
KISAN VEER MAHAVIDYALAYA
WAI, DIST SATARA, 412803

Version: 2.0 Build: 261.4
Full Version

[Click here to update your Profile.](#)

Vriddhi

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hindustan computers, malegaon
ph. +91.02554.252401, 258091

Visit us: www.vriddhisoftware.com
Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
Write us your queries & suggestions: support@vriddhisoftware.com
Save Telegramme No. 7030938800 in your contact list. Please join our telegram channel t.me/vriddhisoftware to get notification about new features, online training and webinars.

[License Policy](#)



TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No. 23-24/GST178 Delivery Note	Dated 15-Dec-23 Mode/Terms of Payment
Consignee (Ship to) KISAN VEER MAHAVIDYALAYA , WAI Wai Panchgani Road, Wai, Satara 412803. State Name : Maharashtra, Code : 27		Reference No. & Date. AMC/23-24Q/157 dt. 15-Dec-23 Buyer's Order No.	Other References Dated
Buyer (Bill to) KISAN VEER MAHAVIDYALAYA , WAI Wai Panchgani Road, Wai, Satara 412803. State Name : Maharashtra, Code : 27		Dispatch Doc No. Dispatched through	Delivery Note Date Destination
		Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24	00440452	1 Nos	10,000.00	Nos	10,000.00
	C GST @ 9%				9 %	900.00
	S GST @ 9%				9 %	900.00
Total			1 Nos			₹ 11,800.00

Amount Chargeable (in words)

E & O.E

INR Eleven Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,000.00	9%	900.00	9%	900.00	1,800.00
Total:		900.00		900.00	1,800.00

Tax Amount (in words) : INR One Thousand Eight Hundred Only

Company's PAN : AAFCV5324E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code : for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory
---	--

चेक नं. 003694
दि. 21/12/2023

This is a Computer Generated Invoice

PAID & CANCELLED

PRINCIPAL
 KISAN VEER MAHAVIDYALAYA
 Wai, Dist. Satara

*(Primary Applicant / प्राथमिक आवेदक) *(Joint Applicant 1/ संयुक्त आवेदक 1) *(Joint Applicant 2/ संयुक्त आवेदक 2)

Customer Acknowledgement for NEFT transaction/ एनईएफटी लेनदेन के लिए ग्राहक रसीद

Customer name / ग्राहक का नाम: Principal Kisan Veer Mahavidyalaya, Wai Date/ दिनांक: 21/12/2023

Beneficiary name / लाभार्थी का नाम: VRIDDHI SOFTWARE SOLUTIONS PVT. LTD Mode of payment / भुगतान का प्रकार: NEFT

Beneficiary bank name / लाभार्थी के बैंक का नाम: Axis Bank Beneficiary account number / लाभार्थी का खाता नंबर: 917020067109006

Transaction Reference number / संदर्भ संख्या: 11800 Amount / रकम: 11800

Name and signature of Bank official / बैंक अधिकारी का नाम और हस्ताक्षर:

KISAN VEER MAHAVIDYALAYA, WAI
Wai Panchgani Road, Wai, Satara 412803.
State Name : Maharashtra, Code : 27

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)

KISAN VEER MAHAVIDYALAYA, WAI
Wai Panchgani Road, Wai, Satara 412803.
State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24	00440452	1 Nos	10,000.00	Nos	10,000.00
	C GST @ 9%				9 %	900.00
	S GST @ 9%				9 %	900.00
	Total		1 Nos			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,000.00	9%	900.00	9%	900.00	1,800.00
Total: 10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : INR One Thousand Eight Hundred Only

Company's PAN : AAFCV5324E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

चेक नं. 003694

This is a Computer Generated Invoice

दि. 21/12/2023

PAID & CANCELLED

[Signature]

PRINCIPAL

KISAN VEER MAHAVIDYALAYA

Wai, Dist. Satara



Kisan Veer Mahavidyalaya, Wai

Tal. Wai, Dist. Satara, Maharashtra Pin-412 803.

Affiliated to Shivaji University, Kolhapur

NAAC Accredited : B* (CGPA 2.66)

Website : www.kvmwai.edu.in

E-mail : wai161.cl@unishivaji.ac.in
Ph. (Office) : 02167-299326

oskvmwai@rediffmail.com
prin.kvmwai@rediffmail.com
oskvmwai@gmail.com

UDISE No. : 27311111516
Index No. : J21.11.001



Kisan Mahadeo Veer
Founder President
Janata Shikshan Sanstha, Wai

Dr. Gurunath J. Fagare

Principal

Mob. 9421107635 / 9404140371

Shri. Shankarrao Dajiba Gadhave

Vice-President

Janata Shikshan Sanstha, Wai

Shri. Madan Prataprao Bhosale

President

Janata Shikshan Sanstha, Wai

Ref. No. :

Date :

TO WHOMSOEVER IT MAY CONCERN

This is to certify that our institute has expended the following amounts for e-governance during 2023-2024 year

Sr. No	Particulars	Amount
1	Computer Software Vridhhi AMC Charges	11800/-
2	Tally	37288/-
3	Payroll Software	7500/-
4	Website Charges	65463/-
5	Computer Maintenance	3,42079/-
6	Internet Expenses	1,30,644/-
	Total	5,93,744/-


Coordinator
Internal Quality Assurance Cell
Kisan Veer Mahavidyalaya, Wai
Tal. Wai, Dist. Satara



6.2.3 Implementation of e-governance in areas of operation

1.Administration:



TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No. 23-24/GST178	Dated 15-Dec-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. AMC/23-24Q/157 dt.15-Dec-23	Other References
Consignee (Ship to) KISAN VEER MAHAVIDYALAYA , WAI Wai Panchgani Road, Wai, Satara 412803. State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) KISAN VEER MAHAVIDYALAYA , WAI Wai Panchgani Road, Wai, Satara 412803. State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24	00440452	1 Nos	10,000.00	Nos	10,000.00
	C GST @ 9%				9 %	900.00
	S GST @ 9%				9 %	900.00
Total			1 Nos			₹ 11,800.00

Amount Chargeable (in words)

E & O.E

INR Eleven Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
10,000.00	9%	900.00	9%	900.00	1,800.00
Total:		900.00		900.00	1,800.00

Tax Amount (in words) : INR One Thousand Eight Hundred Only

Company's PAN : AAFCV5324E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code : for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory
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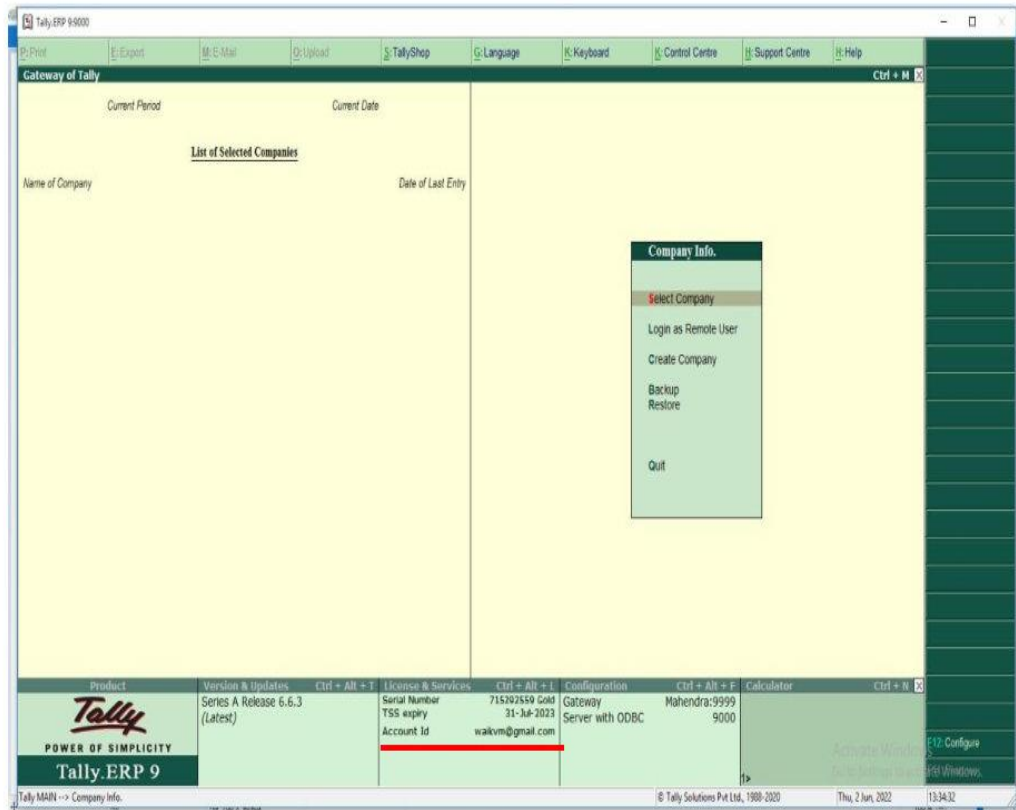
चेक नं. 003694
दि. 21/12/2023

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PRINCIPAL
KISAN VEER MAHAVIDYALAYA
Wai, Dist. Satara

2. Finance and Accounts : Tally Software



Rajlaxmi Solutions Private Limited

Tax Invoice

Buyer

Kisan Veer Mahavidyalaya Wai
Mr. Yashwant
Satara Bhadreshwar Pul,
Sidhanathwadi Rural, Pachgani Road Wai
Maharashtra 412803
Tel No. 9325085438
E-mail: oskvmwak@gmail.com
Contact Person: Mahendra koli
Phn No.: 9921837507

GSTIN/UIN :

State Name : Maharashtra - Code : 27

Invoice No. Tax/0944/23-24

Dated 12-7-2023

Supplier's Ref. Jahira & Sabasahab dt 12-Jul-23

GSTIN/UIN 27AAFCR3058P1ZT

PAN No AAFCR3058P

Description of Services	HSN/SAC	Quantity	GST Rate	Rate	Unit	Disc %	Amount
Tally Software Services Gold Serial No: 715292559 Expiry : 365 Days	998313	1 Year	18 %	10,800.00	Year		10,800.00
CGST			9 %			9 %	972.00
SGST			9 %			9 %	972.00

Payable Amount	1 Year	12,744.00
----------------	--------	-----------

Bank Account

Punjab National Bank A/c No. 1144002101021191 Branch: Wagle Estate Thane IFS Code: PUNB0013810

Note:**Declaration**

I/We Certify That My / Our Registration Certificate Under the "The Central Goods & Services Act, 2017" is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

"Invoice issued under Section 31(1)/ 31(2) of the CGST act, 2017 r/w rule 46 of the CGST Rules, 2017": Our PAN number is AAFCR3058P

The buyer should ensure that valid GST No. is mentioned in the Invoice. In case of Invalid or Non - availability of valid GST No. The Company will not be able to pass the credit of the GST and it will be treated as sale to Non - Tin Holders.

For Rajlaxmi Solutions Private Limited



Authorised Signatory

SUBJECT TO THANE JURISDICTION
This is a Computer Generated Invoice.



9 Corporate Address: Lodha Supremus - II, Phase - II, Unit No. A. 533, 9th Floor, Road No. 22, Wagle Estate, Thane (West) - 400604
9 Branch Office: Office No.4, 1st Floor Katayun Mansion, 290 Lamington Road, Grant Road (E), Mumbai - 400007
9 Phone: +91 22 46083330 9 Email: info@rajlaxmiworld.com

www.rajlaxmiworld.com

PAID & CANCELLED

Customer Acknowledgement for NEFT transaction/ एनईएफटी लेनदेन के लिए ग्राहक रसीद

Customer name / ग्राहक का नाम: Principal Kisan Veer Mahavidyalaya, Wai Date/ दिनांक: 11/07/2023

Beneficiary name / लाभार्थी का नाम: Rajlaxmi Solutions Pvt Ltd Mode of payment / भुगतान का प्रकार: NEFT

Beneficiary Bank name / लाभार्थी के बैंक का नाम: DBS Beneficiary account number / लाभार्थी का खाता नंबर: 101012701356

Transaction Reference number / संदर्भ संख्या: Amount / रकम: 24544/-

Name and signature of Bank official / बैंक अधिकारी का नाम और हस्ताक्षर: comptet 23

Estate, Thane West - 400604
GST : 27AAFCR3058P1ZT

Proforma Invoice

Principal, Kisan Veer Mahavidyalaya Wai
Yashawant

Invoice date: 14.06.2023
Invoice number: Rajlaxmiworld/3253/2023
Reference: Jahira shaikh

Phone: +91 93250 85438
E-mail: yashawantjamdade2064@gmail.com
GST :

#	Item & Description	Qty	Unit	Unit price	Amount
1	Tally Software Services Gold User	1	Year	10800	10800
2	Online AMC for one year	1	Pcs.	10000	10000
				CGST	₹1872.00
				SGST	₹1872.00
				Total :	₹24544.00

Payment Information:

Beneficiary Name: Rajlaxmi Solutions Private limited
Bank Name : DBS, Nariman Point, Mumbai
Account Number : 101012701356
IFSC : - DBSS0IN0811
Swift Code : - DBSDBSSINBB



Ch. No. 3462/ date - 11.07.2023.

Debit

000137358354

PAID & CANCELLED



If you have any questions about your bill contact: accounting@rajlaxmiworld.com and request you to confirm us the payment on above email.

10.7.23

Shri. Dore P.M.

10-7-2023



Tally

ICICI Bank Advice Receipt
7/13/23 4:39 PM

Transaction Details

Account Number: 645701704347

Transaction Date: 12-07-2023 00:00:00

Transaction Amount: INR 24,544.00

Debit/Credit: Debit

Transaction Description: NEFT:000137402961/DBS
S0IN0811/RAJILAXMI

Note: This is an electronically generated receipt and
does not need any signature.

shri. Deep m. / shri. Koli

PAID & CANCELLED

Date and Time 13/07/2023 4:39 PM

12.7.23

15/7/2023

14/7/23

Page 1 of 1

Gmail - Commercial Proposal from Rajlaxmi Solutions Private Limited !!!



Jahira Imtiyaz Ghanchi | Tally Sales cum Support | Rajlaxmi Solutions Private Limited
Adha Supremus - II, Phase - II, Unit No. A. 533, 5th Floor, Road No. 22, Wagle Estate, Thane West - 400604
+91 7045664314 | ■ jahira@rajlaxmiworld.com | ♦ www.rajlaxmiworld.com
■ Click for Tally Chat | Online Support: Click for Online Support

2 attachments

-  Proforma Invoice Rajlaxmiworld_3631_2023.pdf
108K
-  RSPL 2020 PROFILE AUGUST 2021 UPDATED (7).pdf
6168K

PAGE 2 CANCELLED

Gmail - Commercial Proposal from Rajlaxmi Solutions Private Limited !!!

Kisan Veer <oskvmwai@gmail.com>

Commercial Proposal from Rajlaxmi Solutions Private Limited !!!

Jahira <jahira@rajlaxmiworld.com>
jahira@rajlaxmiworld.com
oskvmwai@gmail.com

Wed, Jun 14, 2023 at 2:21 PM

Greeting for the day!!!

As per our discussion and our understanding of your requirement, I would like to share the details and proposal, as discussed. Do check with the attachments.

We are pleased to serve you for ever, do connect us for any kind of support and solutions, please revert if needed any more information .

Thanks & regards



Jahira shaikh | Tally Sales cum Support | Rajlaxmi Solutions Private Limited

📍 Lodha Supremus - II, Phase - II, Unit No. A. 533, 5th Floor, Road No. 22, Wagle Estate, Thane West - 400604
+91 22 46083330 | ☎ +91 70456 64314 | 📧 jahira@rajlaxmiworld.com | 🌐 www.rajlaxmiworld.com

☎ +91 9321777281 / 82 / 83 | 🗨 Click for Tally Chat | Online Support: Click for Online Support



[RSPL 2020 PROFILE AUGUST 2021 UPDATED.pdf](#)

PAID & CANCELLED

Payroll Software

CREATIVE COMPUTERS

2333, Songirwadi, Wai. (Satara)
13, Nirmiti Apartment, Balaji Nagar, Pune.
Mobile : 9822457433



Date : 21-08-2023

AMC for Payroll Software

To,
The Principal
Kisan Veer Mahavidyalay,
Wai.

Dear Sir,
We develop and design Computer Software systems as per customer requirement. We have already developed & installed the Payroll Software for your college. The **AMC** for the above software for the year Apr-2022 to Mar-2023 is due for renewal. You are kindly requested to do the needful at the earliest.

Kindly find below our lowest rate for the AMC of Payroll software.

1. Payroll Software AMC

- Rs. 7,500 /-

Thanking and assuring you of our best attention and services at all times.

Ch. No. 003514
02.05.23


For CREATIVE COMPUTERS

Account details :

SBI A/c No : 11399775541

SBI Bank, Wai Branch

SBI A/c Name : Manik R Gonjari

Pay bill AMC amount

Shri. Dore P. W.

21.08.23.


PAID & CANCELLED

21-02-2024

To,
The Principal,
Kisan Veer Mahavidyalaya, Wai,
Tal-Wai, Dist. Satara,
MAH, PIN-412803.

Subject:- Invoice for new work addition in college website www.kvmwai.edu.in

Resp. Sir,

Hear I have attached an invoice for new work addition in college website www.kvmwai.edu.in

Please check it and make the payment for same.

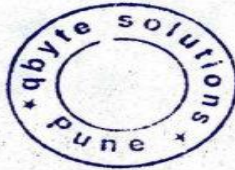
Thank you,

Regards,

Ashwini Khatavkar

Qbyte Solutions, Pune.

8600107952



सा. उत्त. महेंद्र
Gagan
26-2-2024

Received
Shesha
26/2/2024

Customer Acknowledgement for NEFT transaction/ एनईएफटी लेनदेन के लिए ग्राहक रसीद

Customer name / ग्राहक का नाम: Principal Kisan Veer Mahavidyalaya, Wai Date/ दिनांक: 01.08.2023

Beneficiary name / लाभार्थी का नाम: Manik R. Gonjari Mode of payment / भुगतान का प्रकार: NEFT

Beneficiary bank name / लाभार्थी के बैंक का नाम: _____ Beneficiary account number / लाभार्थी का खाता संख्या: 13975541

Transaction Reference number / संदर्भ संख्या: _____ Amount / राकम: 7500/-

Name and signature of Bank official / बैंक अधिकारी का नाम और हस्ताक्षर: _____

Date : 21-08-2023

AMC for Payroll Software

To,
The Principal
Kisan Veer Mahavidyalaya,
Wai.

Dear Sir,

We develop and design Computer Software systems as per customer requirement. We have already developed & installed the Payroll Software for your college. The **AMC** for the above software for the year Apr-2022 to Mar-2023 is due for renewal. You are kindly requested to do the needful at the earliest.

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1. Payroll Software AMC

- Rs. 7,500 /-

Thanking and assuring you of our best attention and services at all times.

Ch. No. 003514
02.05.23

Ch. No. 003514
For CREATIVE COMPUTERS

Account details :

SBI A/c No : 11399775541

SBI Bank, Wai Branch

SBI A/c Name : Manik R Gonjari

Pay bill AMC amount

Shri Dete P. W.

21.08.23.

PAID & CANCELLED

Website Maintenance



Website screenshot

Website Maintenance bill

Email : qbytesolutions@gmail.com



Invoice # 24107

Invoice Date: 21-02-2024

Invoiced To
The Principal,
Kisan Veer Mahavidyalay,
Wai, Dist. Satara,
PIN-412803.

Pay To
Qbyte Solutions, Pune,
A-wing/Flat No.-702, Poorvashrushti,
Shinghad Road, Vadgaon Khurd,
Pune-411 041

Description	Amount
New work addition in website https://kvmwai.edu.in/	Rs.15000.00
Total:	Rs.15000.00

Previous Transaction Date	Transaction ID	Amount
	Balance:	Rs.15000.00
चेक नं. 003856 दि. 18/03/2024	Received By	Authorized Signature

www.qbyte.in

Computer generated Document Valid without signature



[Signature]
26-2-2024

PAID & CANCELLED

Email : qbytesolutions@gmail.com



Invoice # 89

Invoice Date: 08-08-2023

Invoiced To The Principal, Kisan Veer Mahavidyalay, Wai, Dist. Satara, PIN-412803.	Pay To Qbyte Solutions,Pune, A-wing/Flat No.-702, Poorvashrushti, Shinghad Road, Vadgaon Khurd, Pune-411 041
--	--

Description	Amount
Yearly Website Maintenance and Updation	Rs.22,000.00
Total:	Rs.22,000.00

Previous Transaction Date	Transaction ID	Amount
	Balance:	Rs.22,000.00

22000/- 29973/- 50973/-	Received By	Authorized Signature
-------------------------------	-------------	----------------------

Sta. Date 14/08/23 - 510/-
/Mr. Dere Sir 50463/-
1078

www.qbyte.in

Computer generated Document Valid without signature



Ch. No. 003504

14.08.23

Rs. 50463/-

Signature
Dr. J. R. Tak

PAID & CANCELLED

@ranj

256

08-08-2023

To,

The Principal,
Kisan Veer Mahavidyalay, Wai,
Tal-Wai, Dist. Satara,
PIN-412803.

Sub:- Invoice for Hosting and SSL Certificate renovation and invoice for annual AMC for website
www.kvmwai.edu.in

Resp. Sir,

Hear I have attached an invoice for Hosting and SSL Certificate renovation and invoice for annual
AMC for website www.kvmwai.edu.in

Please check it and make the payment for same.

Thank you,

Regards,

Ashwini

Qbyte Solutions, Pune.

8600107952



Dr. Tale

Mr. Dore Sir

Pdts

Gagan
10-8-2023

PAID & CANCELLED

Bill no - 89/92 d

50463 + 510 = 50973/-

195

Customer Acknowledgement for NEFT transaction/ एनएफटी लेनदेन के लिए ग्राहक रसीद

Customer name / ग्राहक का नाम: Principal Kisan Veer Mahavidyalaya, Wai (256) Date/ दिनांक 19/08/2023

Beneficiary name / लाभार्थी का नाम: qbyte solutions pune Mode of payment / भुगतान का प्रकार: NEFT

Beneficiary bank name / लाभार्थी के बैंक का नाम: karadurben Beneficiary account number / लाभार्थी का खाता नंबर: 1055016000271

Transaction Reference number / संदर्भ संख्या: Amount / रकम: 50463/-

Name and signature of Bank official / बैंक अधिकारी का नाम और हस्ताक्षर:



Kisan Veer Mahavidyalaya, Wai,
Tal-Wai, Dist. Satara,
PIN-412803.

Sub:- Invoice for Hosting and SSL Certificate renovation and invoice for annual AMC for website
www.kvmwai.edu.in

Resp: Sir,

Hear I have attached an invoice for Hosting and SSL Certificate renovation and invoice for annual
AMC for website www.kvmwai.edu.in

Please check it and make the payment for same.

Thank you,

Regards,

Ashwini

Qbyte Solutions, Pune.

8600107952



Dr. Tete

Mr. Jere Sir

Dr. Tete

Gagan
10/8/2023

PAID & CANCELLED

Bill no - 89/92 d

50463 + 510 = 50973/-

IPS

Email : qbytesolutions@gmail.com




Invoice # 92

Invoice Date: 08-08-2023

Invoiced To
The Principal,
Kisan Veer Mahavidyalay,
Wai, Dist. Satara,
PIN-412803.

Pay To
Qbyte Solutions, Pune,
A-wing/Flat No.-702, Poorvashrushti,
Shinghad Road, Vadgaon Khurd,
Pune-411 041

Description	Amount
Website Hosting renovation www.kvmwai.edu.in	Rs.27173.04
SSL Certificate renovation	Rs. 1800.00
Total:	Rs.28973.04

Previous Transaction Date	Transaction ID	Amount
	Balance:	Rs.28,973.04
Received By	 Authorized Signature	

Dr. Tate

Mr. Datta Sir

www.qbyte.in

10/8

Computer generated Document Valid without signature

PAID & CANCELLED

(Dr. S. R. Tate)

Ch. No 003504
14.08.23

RS-504651

11-8-2023

Computer Maintenance

K V M Senior Section - FY23-24

At Post Wai, Dist Satara

Computer Maintenance

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-May-23	Cr (as per details)	Payment	95	1,200.00	
	N.C.C. Expenses	450.00 Dr			
	Icici Bank A/C No 645701704347	1,650.00 Cr			
	Cheque 003342	29-5-2023	1,650.00 Cr		
	Cheque Paid to Linkfast Technologies as per voucher expenses Cheque No. 003342				
	Cr Cash	Payment	99	250.00	
	Cash Paid to Shree Swami Samarth Enterprises - Toner refilling				
13-Jun-23	Cr (as per details)	Payment	130	2,150.00	
	Misc-Physics	350.00 Dr			
	Environment Expenses	4,300.00 Dr			
	Icici Bank A/C No 645701704347	6,800.00 Cr			
	Cheque 003360	13-6-2023	6,800.00 Cr		
	Cheque Paid to Om Computer Clinic Wai as per bill expenses Cheque No. 003360				
19-Jun-23	Cr Icici Bank A/C No 645701704347	Payment	143	3,450.00	
	Cheque 003412	19-6-2023	3,450.00 Cr		
	Cheque Paid to Om Computer Clinic Wai English Department Computer Maintenance Cheque NO. 003412				
6-Jul-23	Cr Icici Bank A/C No 645701704347	Payment	169	1,080.00	
	Cheque 003428	6-7-2023	1,080.00 Cr		
	Cheque Paid to Om Computer Clinic Wai Conter refilling & Net protectar antivirus total security Cheque No. 003428				
11-Jul-23	Cr (as per details)	Payment	177	12,744.00	
	Computer Software AMC Charges	11,800.00 Dr			
	Icici Bank A/C No 645701704347	24,544.00 Cr			
	Cheque 003462	11-7-2023	24,544.00 Cr		
	Cheque Paid to Rajlaxmi Solutions Private Limited Cheque NO. 003462				
22-Jul-23	Cr Cash	Payment	191/2	250.00	
	Cash Paid to Om Computer Clinic Wai Commerce Department tonar refeling				
27-Jul-23	Cr Icici Bank A/C No 645701704347	Payment	198	1,000.00	
	Cheque 003476	27-7-2023	1,000.00 Cr		
	Cheque Paid to Linkfast Technologies Wai Toner refelling Cheque No. 003476				
8-Aug-23	Cr Icici Bank A/C No 645701704347	Payment	227	3,050.00	
	Cheque 003457	8-8-2023	3,050.00 Cr		
	Cheque Paid to Linkfast Technologies Wai as per bill expences Cheque NO. 003457				
	Cr Icici Bank A/C No 645701704347	Payment	230	15,850.00	
	Cheque Paid to Om Computer Clinic Wai as per bill expences Cheque No. 003459				

Carried Over

41,024.00

continued ...

K V M Senior Section - FY23-24
Computer Maintenance Ledger Account : 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			41,024.00	
21-Aug-23	Cr (as per details)	Payment	260	20,150.00	
	T.D.S	202.00 Cr			
	Icici Bank A/C No 645701704347	19,948.00 Cr			
	Cheque 003508	21-8-2023	19,948.00 Cr		
	Cheque Paid to Om Computer Clinic Wai				
	Chemistry Department 6000+2000+11900 =				
	19900/- Mathematics Department Rs. 250/-				
	Computer repairing Cheque NO. 003508				
2-Sep-23	Cr Cash	Payment	276	250.00	
	Cash Paid to Linkfast Technologies Toner refilling				
	Cr Cash	Payment	279	800.00	
	Cash Paid to Nirmali Computer Wai				
	Computer formating software installation				
12-Sep-23	Cr Cash	Payment	317/A	250.00	
	Cash Paid to Linkfast Technologies Wai				
	Printer toner refilling				
	Cr Cash	Payment	317/B	950.00	
	Cash Paid to Om Computer Clinic Wai as				
	per bill expences				
20-Sep-23	Cr (as per details)	Payment	340	29,500.00	
	T.D.S	590.00 Cr			
	Icici Bank A/C No 645701704347	28,910.00 Cr			
	Cheque 003552	20-9-2023	28,910.00 Cr		
	Cheque Paid to Jetray International pvt ltd				
	SMS 50000 per Sms 0.10/- Cheque NO.				
	003552				
7-Oct-23	Cr Icici Bank A/C No 645701704347	Payment	365	830.00	
	Cheque 003573	7-10-2023	830.00 Cr		
	Cheque paid to Om Computer Clinic Wai				
	as per bill expences Cheque No. 003573				
8-Nov-23	Cr Icici Bank A/C No 645701704347	Payment	444	4,650.00	
	Cheque 003641	8-11-2023	4,650.00 Cr		
	Cheque Paid to Om Computer Wai				
	Statistics Rs.200/- Marathi Rs.2100/-				
	Sanskrit Rs.2100/- Office Rs. 250/- Cheque				
	No. 003641				
9-Nov-23	Cr Cash	Payment	459	250.00	
	Cash Paid to Linkfast Technologies - toner				
	refelling as per voucher expences				
22-Nov-23	Cr Cash	Payment	478	250.00	
	Cash Paid to Drva Electrical as per bill				
	expences				
1-Dec-23	Cr Icici Bank A/C No 645701704347	Payment	499	8,940.00	
	Cheque 003670	1-12-2023	8,940.00 Cr		
	Cheque Paid to Om Computer Clinic Wai				
	Library 8590/- Zoology 350/- Cheque No.				
	003670				
8-Dec-23	Cr Icici Bank A/C No 645701704347	Payment	508	950.00	
	Cheque 003679	8-12-2023	950.00 Cr		
	Cheque Paid to Linkfast Technology Office				
	toner repairing Cheque No. 003679				
9-Jan-24	Cr Icici Bank A/C No 645701704347	Payment	599	350.00	
	Cheque 003737	9-1-2024	350.00 Cr		
	Cheque Paid to Linkfast Technology Printer				
	toner Cheque No. 003737				
	Carried Over			1,09,144.00	

continued

K V M Senior Section - FY23-24

Computer Maintenance Ledger Account : 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,09,144.00	
20-Jan-24	Cr				
	Icici Bank A/C No 645701704347	Payment			
	Cheque 003748	20-1-2024	900.00 Cr	624	900.00
	Cheque Paid to Om Computer Clinic				
	Geography Department				
	Cheque No. 003748				
	Cr				
	Icici Bank A/C No 645701704347	Payment			
	Cheque 003750	20-1-2024	500.00 Cr	625	500.00
	Cheque Paid to Linkfast Technologies				
	Cheque No. 003750				
1-Feb-24	Cr				
	Cash	Payment		651	800.00
	Cash Paid to S.S. Communication - Pondrav				
	parches				
2-Feb-24	Cr				
	(as per details)	Payment		665	1,30,644.00
	T.D.S	1,306.00 Cr			
	Icici Bank A/C No 645701704347	1,29,338.00 Cr			
	Cheque 003778	2-2-2024	1,29,338.00 Cr		
	Cheque Paid to Datta Infotech as per				
	voucher Lan expences				
	Cheque No. 003778				
8-Feb-24	Cr				
	Icici Bank A/C No 645701704347	Payment		672	8,614.00
	Cheque 003787	8-2-2024	8,614.00 Cr		
	Cheque Paid to Elfin Solutions Printer				
	Toner				
	Cheque No. 003787				
12-Feb-24	Cr				
	(as per details)	Payment		687	27,848.00
	T.D.S	278.00 Cr			
	Icici Bank A/C No 645701704347	27,570.00 Cr			
	Cheque 003795	12-2-2024	27,570.00 Cr		
	Cheque Paid to Devi Enterprise				
	Cheque No. 003795				
16-Feb-24	Cr				
	(as per details)	Payment		710	31,429.00
	T.D.S	315.00 Cr			
	Icici Bank A/C No 645701704347	31,114.00 Cr			
	Cheque 003814	16-2-2024	31,114.00 Cr		
	Cheque Paid to Datta Infotech as per bill				
	Expences				
	Cheque No. 003814				
22-Feb-24	Cr				
	(as per details)	Payment		722	650.00
	IQAC Scheme	3,180.00 Dr			
	Icici Bank A/C No 645701704347	3,830.00 Cr			
	Cheque 003819	22-2-2024	3,830.00 Cr		
	Cheque Paid to Om Computer Clinic Wai				
	Cheque No. 003819				
1-Mar-24	Cr				
	Cash	Payment		748	600.00
	Cash Paid to Linkfast Technologies as per				
	voucher expences				
20-Mar-24	Cr				
	Icici Bank A/C No 645701704347	Payment		798	1,000.00
	Cheque 003867	20-3-2024	1,000.00 Cr		
	Cheque Paid to OM Computer Clinic Wai as				
	per bill Expences				
	Cheque No. 003867				
	Cr				
	Icici Bank A/C No 645701704347	Payment		799	250.00
	Cheque 003868	20-3-2024	250.00 Cr		
	Cheque Paid to Linkfast Technologies as				
	per bill Expences				
	Cheque No. 003868				
21-Mar-24	Cr				
	Cash	Payment		803	300.00
	Cash Paid to Scholar Computer (Shri.				
	Jitendra Chavan)				
	Carried Over			3,12,679.00	

continued ...

K V M Senior Section - FY23-24

Computer Maintenance Ledger Account : 1-Apr-23 to 31-Mar-24

Page 4
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,12,679.00	
22-Mar-24	Cr Icici Bank A/C No 645701704347 Payment				4,500.00
	Cheque 003879 22-3-2024	4,500.00 Cr	825		
	Cheque Paid to ELFIN IT SOLUTIONS as per bill expenses Cheque No. 003879				
27-Mar-24	Cr Icici Bank A/C No 645701704347 Payment				550.00
	Cheque 003885 27-3-2024	550.00 Cr	831		
	Cheque Paid to Linkfast Technologies as per voucher expenses Cheque No. 003885				
	Cr (as per details) Payment		833	4,250.00	
	IQAC Scheme 500.00 Dr				
	Gymkhana Exp 730.00 Dr				
	T.D.S 55.00 Cr				
	Icici Bank A/C No 645701704347 5,425.00 Cr				
	Cheque 003887 27-3-2024	5,425.00 Cr			
	Cheque Paid to Om Computer Clinic as per voucher expenses Cheque No. 003887				
	Cr (as per details) Payment		839	12,000.00	
	T.D.S 120.00 Cr				
	Icici Bank A/C No 645701704347 11,880.00 Cr				
	Cheque 003893 27-3-2024	11,880.00 Cr			
	Cheque Paid to Om Computer Clinic Wai as per voucher expenses Cheque No. 003893				
30-Mar-24	Cr Icici Bank A/C No 645701704347 Payment				2,100.00
	Cheque 003899 30-3-2024	2,100.00 Cr	846		
	Cheque Paid to Om Computer Clinic Wai - Political Science Cheque No. 003899				
	Cr (as per details) Payment		870	6,000.00	
	T.D.S 60.00 Cr				
	Icici Bank A/C No 645701704347 5,940.00 Cr				
	Cheque 003913 30-3-2024	5,940.00 Cr			
	Cheque Paid to Om Computer Clinic Maths Department Computer Maintenance Cheque No. 003913				
				3,42,079.00	
Dr	Closing Balance				3,42,079.00
				3,42,079.00	3,42,079.00

Internet Expenses



DATT INFOTECH

Internet Service Provider

Shop no.4, Krishnai Apt, near Prathmesh hall, Bhramhanshai, Wai (412803)

Mo. 8796534200 / 9702584773

Email Id- dattinfotech@yahoo.in

Bill no: 0155

INVOICE

Date : 29/01/2024

To.

Principal

KISAN VEER MAHAVIDYALAYA

WAI 412803

No	Particulars	Total Qty	Amount	Total Amount
1	Optical Line Terminal	1 pice	48,000 =00	1,51,160/-
2	Optical Network Terminal	30 pice	33,000 =00	
3	Fiber Optic Cable Splycing	120 pice	12,000 =00	
4	Fiber optic spilteer 1*4	5 pice	7,50 =00	
5	Fiber optic spilteer 50/50	1.0 pice	1,250 =00	
6	Fiber optic spilteer 60/40	4 pice	5,40 =00	
7	Fiber optic spilteer 80/20	2 pice	3,00 =00	
8	Fiber optic spilteer 90/10	2 pice	3,00 =00	
9	Fiber optic Distribution Casse Big (Terminal Box For FTTH)	10 pice	800 =00	
10	Fiber optic Cable Patch cord blue	20 pice	2,400 =00	
11	Fiber optic Distribution case small white (terminal box for FTTH)	30 pice	1,500 =00	
12	Fiber optic cables 4 core	2000 miter	14,400 =00	
		Total	1,15,240.00	
		18% GST	20,744.00	
		Total		1,35,984.00
13	Installation		5,000 =00	
14	Network Call Charges	12 month	18,000 =00	
				1,58,984.00
	Discount as per Quotation			- 13,824.00
		Total		1,45,160.00

10% 145160/-
14516/-
130644/-
TDS - 1306/-
129338/-

Amount In Word: One lakh Forty Five Thousand One Hundred Sixty rs only

Bank Details: Bank Name:IDBI Bank

Name: DATT INFOTECH

A/C No: 0614102000013776

APQPD6637K

Approved for 50% of bill amount.

Gagan
29-1-2024

Pay 90% of bill
Gagan
22-2-2024

PAID & CANCELLED

Datt Infotech Internet Service Provider

For Datt InfoTech

Proprietor

02.02.24

Student Admission and Support:

e | <https://kvmwai.vriddhionline.com>

Contact Us : 02167220130 [Click to Update Browser](#) [Instructions for Students](#)

for making online payment use these updated browsers Microsoft Internet Explorer 11, Mozilla Firefox 27, Desktop Safari 7 and Google Chrome 38, if

 **DIGITAL INDIA**

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 Shivaji University

Janata Shikshan Sanstha's

Kisan Veer Mahavidyalaya

Wai Panchgani Road, Wai District - Satara, Maharashtra, India
02167220130

Click on following video links to understand admission form, merit form filling and fee payment process.

1.	Understanding Online Admission Process and Payment Gateway
2.	Payment Gateway and Related Query
3.	VRIDDHI Instructions for Online Admission Student Registration


Online Admission Software "Vriddhi" For Students

Link : <https://kvmwai.vriddhionline.com/>

Browser tabs: (27) WhatsApp, Mahat Workflow

Address bar: <https://dbtworkflow.mahaonline.gov.in/Dashboard/Report>

Page Header: Kisan Veer Mahavidyalaya, WAI-412 803 Tal-Wai, Dist-Satara | Welcome, DH3149_Principal | Home

Logo:  **महाDBT** Scrutiny Portal

Welcome to Aapli

D8T Dashboard [Last Report Updated: 09-11-2023 08:32:58] *All reports last updated on 09-11-2023 09:09:00

Financial Year:

[Expand All](#) [Export to XLS](#)

Department: Scheme: Division: District:

Taluka: Institute: Fresh/Renewal: Stream:

Religion:

	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	At
Directorate of Higher Education	4	2	2	0	0	0	2	0	0	0	
OBC, SEBC, VINT & SBC Welfare Department	5	0	5	0	0	0	5	0	0	0	
Social Justice and Special Assistance Department	1	0	1	0	0	0	1	0	0	0	
Grand Total	10	2	8	0	0	0	8	0	0	0	

Windows Taskbar: Type here to search | 24°C Partly sunny | 10:41 AM | 09-Nov-23


Scholarship Login Page

Online Admission Portal


e | <https://kvmwai.vriddhionline.com>

Contact Us : 02167220130 [Click to Update Browser](#) [Instructions for Students](#)

or making online payment use these updated browsers Microsoft Internet Explorer 11, Mozilla Firefox 27, Desktop Safari 7 and Google Chrome 38, if

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 Shivaji University

Janata Shikshan Sanstha's

Kisan Veer Mahavidyalaya

Wai Panchgani Road, Wai District - Satara, Maharashtra, India
02167220130

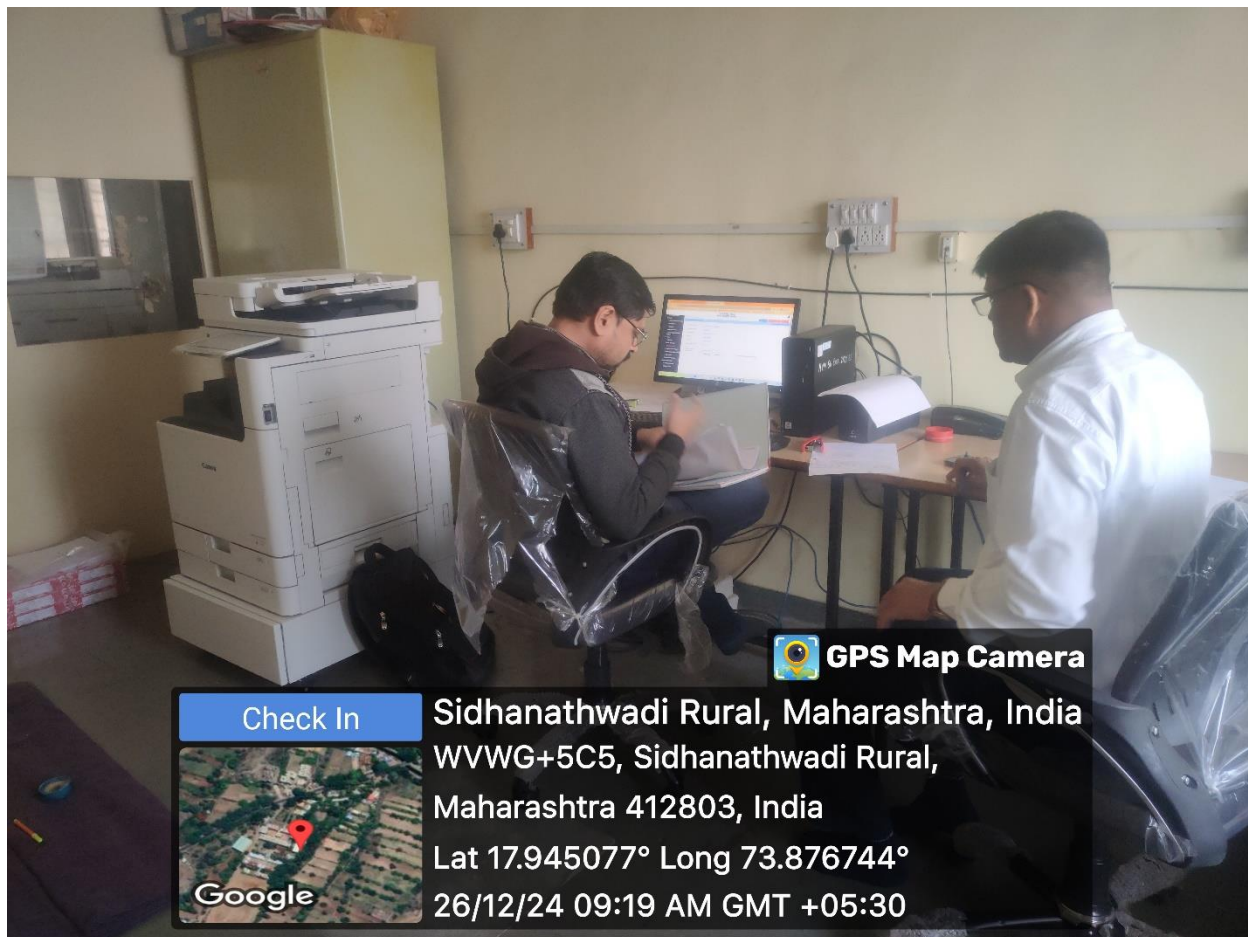
Click on following video links to understand admission form, merit form filling and fee payment process.

1.	Understanding Online Admission Process and Payment Gateway
2.	Payment Gateway and Related Query
3.	VRIDDHI Instructions for Online Admission Student Registration

Admission Software "Vriddhi"

Examination







Check In



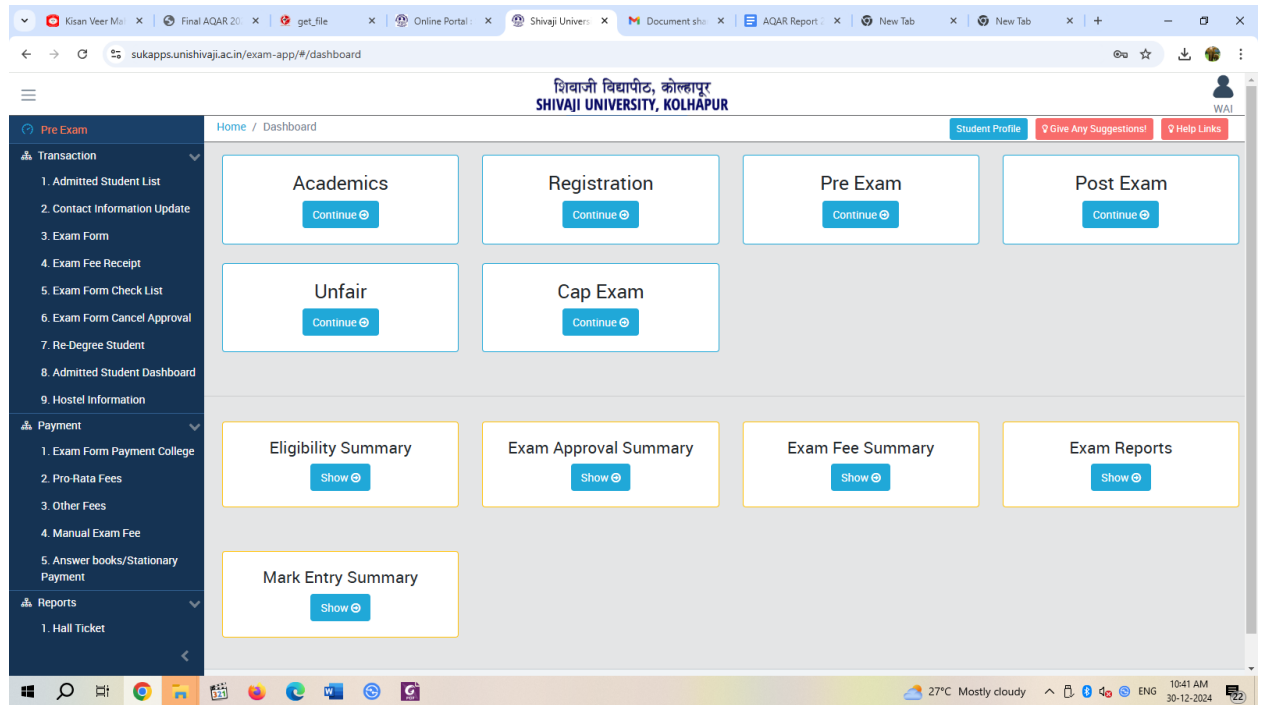
Sidhanathwadi Rural, Maharashtra, India

WVWG+5C5, Sidhanathwadi Rural,

Maharashtra 412803, India

Lat 17.945077° Long 73.876744°

26/12/24 09:20 AM GMT +05:30



College login of University Examination Portal

Student Admission and Support:

<https://kvmwai.vriddhionline.com>

Contact Us : 0216722030 [Click to Update Browser](#) [Instructions for Students](#)

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Power to Empower

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 Shivaji University

 Janata Shikshan Sanstha's

Kisan Veer Mahavidyalaya

Wai Panchgani Road, Wai District - Satara, Maharashtra, India
0216722030



Click on following video links to understand admission form, merit form filling and fee payment process.

1.	Understanding Online Admission Process and Payment Gateway
2.	Payment Gateway and Related Query
3.	VRIDDHI Instructions for Online Admission Student Registration

Online Admission Software "Vriddhi" For Students

Link : <https://kvmwai.vriddhionline.com/>

The screenshot shows the DBT Dashboard (Scrutiny Portal) for the 2023-2024 financial year. The dashboard includes a sidebar with navigation options like Home, Scrutiny, Reports, and Institute. The main content area displays a table of application statistics. The table has columns for Department, Scheme, Division, District, Tanuka, Institute, Fresh/Renewal, Stream, Religion, and various application status counts.

Department	Scheme	Division	District	Tanuka	Institute	Fresh/Renewal	Stream	Religion	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	At
Directorate of Higher Education									4	2	2	0	0	0	2	0	0	0	0
OBC, SEBC, VNT & SBC Welfare Department									5	0	5	0	0	0	5	0	0	0	0
Social Justice and Special Assistance Department									1	0	1	0	0	0	1	0	0	0	0
Grand Total									10	2	8	0	0	0	8	0	0	0	0

Scholarship Login Page

Online Admission Portal

The screenshot shows the Online Admission Portal for Kisan Veer Mahavidyalaya. The page features the Digital India logo and a banner with the text "Click on following video links to understand admission form, merit form filling and fee payment process." Below the banner, there are three video links for admission process, payment gateway, and student registration instructions.

- Understanding Online Admission Process and Payment Gateway
- Payment Gateway and Related Query
- VRIDDHI Instructions for Online Admission Student Registration

Admission Software "Vriddhi"

SAMPLE OF ASAR

Annual Self Appraisal Report

SHIVAJI UNIVERSITY, KOLHAPUR Annual Self Appraisal Report (ASAR)

As per 7th Pay UGC Regulation 18th July, 2018 and

Govt. of Maharashtra Resolution 8th March, 2019

**For College Assistant / Associate Professor /
University Assistant Professor**

Academic Year: 2023-2024

(Duration: From 01/07/2023 to 30/06/2024)

A. General Information

- a) Name (Surname first) : DR. THORAT SANGRAM GOPINATH
- b) Designation : Associate Professor
- c) College / University : Kisan Veer Mahavidyalaya, Wai
- d) Department : Marathi
- e) Date of Birth : 01/07/1975
- f) Date of Appointment : 01/12/2008
- g) Total Teaching Experience : UG: 16 Years PG: 16 Years
- h) Permanent Address (with Pin code) : At Amrutwadi Post Panchwad Tal: Wai Dist-Satara
Pin 415513
- Mobile No. : 9604046084/7057976084
- Email : sangramthorat750@gmail.com

B. Academic Qualifications

Examinations	Name of the Board/ University	Year of Passing	Percentage of marks obtained	Division/ Class/Grade	Subject
S. S. C.	Pune SSC Board	1990	53.85%	Pass	Eng/Mar/ Hin/Maths/ Sci/ SocSci
H. S. C.	Kolhapur HSC Board	1992	52.50%	Second Class	Mar, Eng, A/C, S.P., O.C, Eco.
B. A.	Shivaji University, Kolhapur	1996	61.83%	First Class	Marathi Special
M. A.	Shivaji University, Kolhapur	1998	56.62%	Second Class (B+)	Marathi Special
NET	Pune Uni.Pune	2000	Qualified	Pass	Marathi

C. Research / Fellowship / Research Training Program :

Sr. No.	Research	Title of Work / Thesis	University / Institute
1	JRF/ SRF etc.		
2	M.Phil.		
3	Ph.D.	‘‘लोकशाहीर पुंडलिक फरादे: व्यक्ती आणि वाङ्मय’’	Shivaji University, Kolhapur
4	Research Training Program		
5			

D. Orientation / Refresher / Short Term Course Completed :

Sr. No.	Course	Duration	University / Institute
1	Orientation	15 th Jan. to 12 th Feb. 2013	University of Goa, Goa
2	Refresher Course	17 th Nov.2014 to 06 th Dec. 2014	Punjabi University, Patiaia
3	Refresher Course	04 th Sept.2017 to 25 th Sept. 2017	University of Jammu
4	Refresher Course	11 th Nov .2019 to 24 th Nov. 2019	Department of Marathi, North Maharashtra University, Jalgaon
5	Refresher Course	12 th Sept 2022 to 25 th Sept 2022	Department of English, Shivaji University, Kolhapur

Appendix II

Table 1
Assessment Criteria and Methodology for University/College Teachers

Table 1.1: Teaching –

Activity	Percentage Obtained	Grade Claimed	Grade Verified
<p>Teaching-</p> $\frac{A}{B} \times 100 = \frac{610}{640} \times 100\%$ <p>Where</p> <p>A: Number of classes(Lectures) taught</p> <p>B: Total classes (Lectures) assigned</p> <p>(Classes taught includes sessions on tutorials, lab and other teaching related activities)</p>	95.31%	Good / Satisfactory / Not satisfactory	Good / Satisfactory/ Not satisfactory

Grading Criteria :80% & above - Good, Below 80% but 70% & above - Satisfactory
Less than 70% - Not satisfactory.

Note : Strike out whichever is not applicable.

Table 1.2: Involvement in the University/College students related Activities/research activities:

Sr. No.	Activity	Grade Claimed	Grade Verified	Page No.
(a)	Administrative responsibilities such as Head, Chairperson/ Dean/ Director/ Co-ordinator, Warden etc. Number of activities : 00	Good / Satisfactory / Not satisfactory	Good / Satisfactory/ Not satisfactory	
(b)	Examination and evaluation duties assigned by the college / university or attending the examination paper evaluation. Number of activities :03 1. Worked as Jr. Supervisor. 2. Evaluated Assignments of B.A. III & M.A. I (Marathi) 3. Worked as Paper Setter of university question paper of BA. I, M.A.I&II			

(c)	<p>Student related co-curricular, extension and field based activities such as student clubs, career counseling, study visits, student seminars and other events, cultural, sports, NCC, NSS and community services.</p> <p>Number of activities : 04</p> <ol style="list-style-type: none"> 1. As a Convener of NSS Unit, organized NSS 7- Day Residential Camp at Shendurjane Wai from 08/01/2024 to 14/01/2024. 2. Teachers Day Celebration 3. Birth Anniversary of Patriot Hon.Kisan Veer 4. As a Convener of Certificate Course in Personality Development organized by Marathi Department. 			
(d)	<p>Organizing seminars/ conferences/ workshops, other college/university activities.</p> <p>Number of activities : 18</p> <ol style="list-style-type: none"> 1. Member of Students Development Cell Committee 2. Member of Competitive Examination Committee 3. Member of Shivaji University Teachers Association 4. Convener of Personality Development Course. 5. Convener YuvaJagarAbhiyan Committee 6. Member of Literary Association Committee 7. Member of Gymkhana & Sports Committee 8. Convener of NSS Committee 9. Member of Admission Committee 10. Member of Parent-Teacher Association Committee (Mentor-Mentee) 11. Member of NCC Committee 12. Member of Discipline Committee 13. Worked as a NivadSamiti Member for the Maharashtra Government 'Balbharti', Pune Since Nov. 2023 14. Published research paper entitled 'संघर्षाला संयमाची झालर असणारे आत्मकथन: वळण', in Bhav Aanubandh, Gulbarga, Karnataka, 			

	<p>March 2024.</p> <p>15. Published research paper entitled “मॉरीशस मधील मराठी कथा” in Shivam Sansodhan Patrika janevari 2024.</p> <p>16. Worked as a jury for the Essay, Elocution & Poster Presentation competition organized by Department of Economics KVM Wai 2024.</p> <p>17. Delivered speech on “लोकशाहीर पुंडलिक फरादे: जीवन व कार्य” in Satara organized by लोकशाहीर पुंडलिक फराद प्रतिष्ठान Satara, on 06th Aug. 2023</p> <p>18. Delivered speech on ‘सेवानिवृत्त सेवक दिन’ in Wai organized by वाई तालुका सेवानिवृत्त संघटना, Wai, on 17th Dec. 2023</p>			
(e)	<p>Evidence of actively involved in guiding Ph.D students.</p> <p>Number of Students: 02</p>			
(f)	<p>Conducting minor or major research project sponsored by national or international agencies.</p> <p>Number of Projects: Major:00</p> <p>Minor:00</p>			
(g)	<p>At least one single or joint publication in peer reviewed or UGC list of Journals.</p> <p>Number of Publications:01</p> <p>1. Presented Research paper entitled “मॉरीशस मधील मराठी कथा”, at the International Level Seminar on ‘Indo Mouritius Inter Cultural & Diplomatic Relations : The Reflections On Arts, Culture and Literature’ on 24 Nov. 2023.</p>			

Grading Criteria: Good - Involved in at least 3 activities

Satisfactory - 1-2 activities

Not-satisfactory - Not involved / undertaken any of the activities

Note: i) Number of activities can be within or across the broad categories of activities

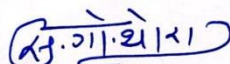
ii) Strike out whichever is not applicable.

Overall Grading:

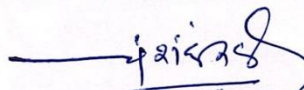
Sr. No.	Grade	Criteria
1	Good	Good in teaching (Table 1.1) and satisfactory or good in activity at Table 1.2.
2	Satisfactory	Satisfactory in teaching (Table 1.1) and good or satisfactory in activity at Table 1.2.
3	Not Satisfactory	If neither good nor satisfactory in overall grading

Note: For the purpose of assessing the grading of Activity at Table 1.1 and Table 1.2, all such periods of duration which have been spent by the teacher on different kinds of paid leaves such as Maternity Leave, Child Care Leave, Study Leave, Medical Leave, Extraordinary Leave and Deputation shall be excluded from the grading assessment. The teacher shall be assessed for the remaining period of duration and the same shall be extrapolated for the entire period of assessment to arrive at the grading of the teacher. The teacher on such leaves or deputation as mentioned above shall not be put to any disadvantage for promotion under CAS due to his/her absence from his/her teaching responsibilities subject to the condition that such leave/deputation was undertaken with the prior approval of the competent authority following all procedures laid down in these regulations and as per the acts, statutes and ordinances of the parent institution.

Overall Grading				
Sr. No.	Grade Claimed	Overall Grade Claimed	Grade Verified	Overall Grade Verified
Table – 1.1	Good / Satisfactory / Not satisfactory	Good / Satisfactory / Not satisfactory	Good / Satisfactory / Not satisfactory	Good / Satisfactory / Not satisfactory
Table–1.2	Good / Satisfactory / Not satisfactory		Good / Satisfactory / Not satisfactory	



Dr. S. G. Thorat
Signature of the Faculty



Dr. C. S. Kamble
Signature of the Co-ordinator



PRINCIPAL
Signature of Principal / Director / Vice Chancellor
Wai, Dist. Satara

प्रा. डॉ. चंद्रकांत सं. कांबळे
मराठी विभाग प्रमुख
किसन वीर महाविद्यालय, वाई, जि. सातारा

SHIVAJI UNIVERSITY, KOLHAPUR
Annual Self Appraisal Report (ASAR)

As per 7th Pay UGC Regulation 18th July, 2018 and

Govt. of Maharashtra Resolution 8th March, 2019

**For College Professor /
University Associate Professor /Professor**

Academic Year: 2023-2024

(Duration: From 01-08-2023 To 30-05-2024)

A. General Information

a) Name (Surname first) : **Dr. Sawant Sunil Raghunath**

b) Designation : **Professor**

c) College / University : **Kisan Veer Mahavidyalaya, Wai**

d) Department : **English**

e) Date of Birth : **13 March 1965**

f) Date of Appointment : **15 July 1987**

g) Total Teaching Experience : **UG: 37 Years PG: 33 Years**

h) Permanent Address (with Pin code) : **“AKANKSHA”, Tamjainagar,
Wai-412 803, Dist. Satara**

Mobile No. : **982209980**

Email : **sawant.sunil50@yahoo.com**

B. Academic Qualifications :

Sr. No.	Exam. Passed	University	Subject	Year	Grade / Class
1	B. A.	Shivaji University, Kolhapur	English	1985	I st
2	M. A.	Shivaji University, Kolhapur	English	1987	I st
3	M. Phil.	Shivaji University, Kolhapur	English	1993	A
3	Ph. D.	Shivaji University, Kolhapur	English	2003	-

Grading Criteria : Good - Involved in at least 3 activities

Satisfactory - 1-2 activities

Not-satisfactory - Not involved / undertaken any of the activities

Note: i) Number of activities can be within or across the broad categories of activities

ii) Strike out whichever is not applicable.

Overall Grading:

Sr. No.	Grade	Criteria
1	Good	Good in teaching (Table 1.1) and satisfactory or good in activity at Table 1.2.
2	Satisfactory	Satisfactory in teaching (Table 1.1) and good or satisfactory in activity at Table 1.2.
3	Not Satisfactory	If neither good nor satisfactory in overall grading

Note: For the purpose of assessing the grading of Activity at Table 1.1 and Table 1.2, all such periods of duration which have been spent by the teacher on different kinds of paid leaves such as Maternity Leave, Child Care Leave, Study Leave, Medical Leave, Extraordinary Leave and Deputation shall be excluded from the grading assessment. The teacher shall be assessed for the remaining period of duration and the same shall be extrapolated for the entire period of assessment to arrive at the grading of the teacher. The teacher on such leaves or deputation as mentioned above shall not be put to any disadvantage for promotion under CAS due to his/her absence from his/her teaching responsibilities subject to the condition that such leave/deputation was undertaken with the prior approval of the competent authority following all procedures laid down in these regulations and as per the acts, statutes and ordinances of the parent institution.

A. Research / Fellowship / Research Training Program :

Sr. No.	Research	Title of Work / Thesis	University / Institute
1	JRF/ SRF etc.		
2	M. Phil.	Inner-Outer Relationship in Gieve Patel's Poetry	Shivaji University, Kolhapur
3	Ph.D.	The American Novel in Marathi: A Study in Translation Culture	Shivaji University, Kolhapur
4	Research Training Program		

B. Experience :

Sr. No.	Designation	Name of Employer	Salary with Grade Pay/ Academic Level	Date of		Experience in years
				Joining	leaving	
1.	Professor	Kisan Veer Mahavidyalaya, Wai	Level: 14 1,99,600	15/07/1987 onward	-	37
Total Experience in years						37

C. Orientation / Refresher / Short Term Course Completed :

Sr. No.	Course	Duration	University / Institute
1	Orientation Programme	04-03-1991 To 30-03-1991	Academic Staff College, Aligarh Muslim University
2	Refresher Course	16-08-1993 To 06-09-1993	Academic Staff College, Goa University
3	Refresher Course	22-06-1994 To 19-07-1994	Shivaji University, Kolhapur
4	Refresher Course	09-11-1998 To 30-11-1998	Shivaji University, Kolhapur

Appendix II
Table 1
Assessment Criteria and Methodology for University/College Teachers

Table 1.1: Teaching –

Activity	Percentage Obtained	Grade Claimed	Grade Verified												
Teaching- $\frac{A}{B} \times 100 = \text{-----} \%$ Where A: Number of classes (Lectures) taught B: Total classes (Lectures) assigned (Classes taught includes sessions on tutorials, lab and other teaching related activities)	100	Good Satisfactory/ Not satisfactory	Good / Satisfactory/ Not satisfactory												
<table><tr><th>Class</th><th>Lectures Taught</th><th>Lectures Assigned</th></tr><tr><td>B. A. III VII-XII</td><td>64</td><td>60</td></tr><tr><td>M. A. I MM2 & MM7</td><td>303</td><td>240</td></tr><tr><td>M. A. I G3 ME1 & ME2</td><td>303</td><td>240</td></tr></table>	Class	Lectures Taught	Lectures Assigned	B. A. III VII-XII	64	60	M. A. I MM2 & MM7	303	240	M. A. I G3 ME1 & ME2	303	240			
Class	Lectures Taught	Lectures Assigned													
B. A. III VII-XII	64	60													
M. A. I MM2 & MM7	303	240													
M. A. I G3 ME1 & ME2	303	240													

Grading Criteria : 80% & above - Good, Below 80% but 70% & above - Satisfactory
 Less than 70% - Not satisfactory.

Note : Strike out whichever is not applicable.

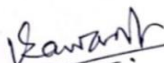
Table 1.2: Involvement in the University / College students related activities / research activities:

Sr. No.	Activity	Grade Claimed	Grade Verified	Page No.
(a)	Administrative responsibilities such as Head, Chairperson/ Dean/ Director/ Co-ordinator, Warden etc. Number of activities: 24 Head, Department of English Nominated HOD: CDC Coordinator of B. C. A. from 01/08/2023. Director: <ul style="list-style-type: none"> Research & Development Cell Convener: <ul style="list-style-type: none"> Literary Association MIS Vocabulary Club from 11/01/2024 Member: <ul style="list-style-type: none"> Internal Complaints Committee RUSA/UGC Library Advisory Committee Prevention of Caste-Based Discrimination University Examination Committee NSS Advisory Committee Admission Committee ASAR Scrutiny Committee Parent-Teacher Association, Attendance & Mentor-Mentee 	Good / Satisfactory/ Not satisfactory	Good / Satisfactory/ Not satisfactory	

	<ul style="list-style-type: none"> • PG Coordination & NET/SET Guidance • Alumni Association • Staff Academy • University Affiliation Committee • Academic & Administrative Audit • College Website & Online Feedback Committee • Skill Enhancement Courses Committee • Heads of Departments 			
(b)	<p>Examination and evaluation duties assigned by the college / university or attending the examination paper evaluation.</p> <p>Number of activities: 06</p> <ul style="list-style-type: none"> • Paper Setting at M. Phil./Ph. D. Coursework on 01/07/2023. • Assessed 188 Answer Books at M. A. from 01 to 03 July 2023. • Assessed 87 and Moderated 61 Answer Books at M. A. from 02 to 03 Dec. 2023. • Paper Setting at M. A. on 10/10/2023. • Attended Ph. D. Viva Voce as an Internal Examiner on 08 Jan. 2024. • Paper Setting at M. A. on 14/03/2024. 			
(c)	<p>Student related co-curricular, extension and field based activities such as student clubs, career counselling, study visits, student seminars and other events, cultural, sports, NCC, NSS and community services.</p> <p>Number of activities: 08</p> <ul style="list-style-type: none"> • Visit to NSS Special Labour Camp organized at Shendurjane, Tal Wai. • Chairperson in Five-Day Faculty Development Program (FDP) on “Revised Framework of SSR” from 5 to 10 July, 2023. • Resource Person on “National Education Policy 2020—Framework and Regulation” on 27 July 2023 at Sushila Shankarrao Gadhve Mahavidyalaya, Khandala. • Resource Person in One-Day Workshop on Revised Syllabus of B. A. II, Sem III, Paper III & IV Comp. English at Tukaram Krishnaji Kolekar Arts and Commerce College, Nesari, Dist. Kolhapur. • Presentation on “National Education Policy” for Staff Academy on 26 November 2023 at Sushila Shankarrao Gadhve Mahavidyalaya, Khandala. • Guidance to XII Class Students on “National Education Policy” under School Connect (NEP Connect) on 31 Jan. 2024. • Chief Guest of the Inaugural Ceremony in the National Conference on “National Education Policy 2020 and Teaching of English” organized at Venutai Chavan 			


	<p>College, Karad on 23rd February 2024.</p> <ul style="list-style-type: none"> • Resource Person in the National Conference on “Bhasha evam Sanskriti: Dynamics of Culture in Marathi, Hindi, and English” organized by Balasaheb Desai College, Patan on 15th March 2024. 			
(d)	<p>Organizing seminars/ conferences/ workshops, other college/university activities.</p> <p>Number of activities: 11</p> <ul style="list-style-type: none"> • Vice-Chancellor Appointed Subject Expert for Selection Committee on 23 June 2023 at Mudhoji College Phaltan. • Chairman of Local Inquiry Committee for the Recognition of Research Laboratory and Research Centre in English on 04 July 2023 at Chhatrapati Shivaji College, Satara. • Subject Expert for Walk-in-Interview on 16 July 2023 at the college • Subject Expert for Walk-in-Interview on 24 September 2023 at Sushila Shankarrao Gadhve Mahavidyalaya, Khandala • Poster Presentation on “Movie Adaptations” on 13 October 2023 • Guest Lecture of Dr. Manoj Gujar on “Mastering Communication Skills” under Lead College Scheme on 13th October 2023. • Institution Level Avishkar Research Competition on 17th October 2023. • Member, CAS Committee on 08 December 2023 at Karmaveer Bhaurao Patil University, Satara • Poster Presentation and Poetry Recitation Competitions to celebrate “Bharatiya Bhasha Utsav Din (Indian Languages Day)” on 11th Dec. 2023. • One-Day Workshop on “Recent Trends in Research” under Lead College Scheme: Mega Event on 6th January 2024. Dr. Avnish Patil (History) and Dr. Raghunath Kadakane (English) were Resource Persons. • One-Day National Level Seminar on “Prof. M. P. Rege’s Reflections on Philosophy and Society” on Tuesday 23rd January 2024. 			
(e)	<p>Evidence of actively involved in guiding Ph.D students.</p> <p>Number of Students: 4</p>			
(f)	<p>Conducting minor or major research project sponsored by national or international agencies.</p> <p>Number of Projects : Major : Nil Minor : Nil</p>			
(g)	<p>At least one single or joint publication in peer reviewed or UGC list of Journals.</p> <p>Number of Publications: 01</p>			

Overall Grading				
Sr. No.	Grade Claimed	Overall Grade Claimed	Grade Verified	Overall Grade Verified
Table – 1.1	Good / Satisfactory/ Not-satisfactory	Good / Satisfactory/ Not-satisfactory	Good / Satisfactory / Not satisfactory	Good / Satisfactory / Not satisfactory
Table – 1.2	Good / Satisfactory/ Not-satisfactory		Good / Satisfactory / Not satisfactory	


 Signature of the Faculty
Professor & Head
 Department of English
 Kisan Veer Mahavidyalaya, Wai


 Signature of HOD/Director/Co-ordinator
Professor & Head
 Department of English
 Kisan Veer Mahavidyalaya, Wai




 Signature of Principal/ Director/ Vice Chancellor
PRINCIPAL
KISAN VEER MAHAVIDYALAYA
 Wai, Dist. Satara