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"ज्ञान , विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार."

- शिक्षणमहर्षी डॉ.वापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

SMT. MEENALBEN MEHTA COLLEGE  
OF ARTS AND COMMERCE,  
PANCHGANI,  
TAL- MAHABALESHWAR, DIST – SATARA

Academic Cell - Assessment Report

2013-2014

"ज्ञान , विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार" - शिक्षणमहर्षी डॉ. बापूजी सादुंखे

**Shri Swami Vivekanand Shikshan Sanstha, Kolhapur  
Vidya Samiti**

**Abstract of the College and Assessment Report  
2013-14**

1. Name of the College : Smt. Meenalben Mehta College of Arts and  
Commerce, Panchgani.

Website : [www.meenalbencollegepanchigani.com](http://www.meenalbencollegepanchigani.com)  
E-mail : [smt.meenalbenmehta@yahoo.com](mailto:smt.meenalbenmehta@yahoo.com)

2. Name of the Principal : Dr. Arun Ramchandra Gade

3. Date of Assessment : 25/ 02/2014

4. Courses run by the College : B. A. , B. Com. and B.Sc.

5. Faculties of Sr. College : Sanctioned Posts: 20+2 (As Per JD's Approval) = 22  
Filled Posts: 13 Regular & 12 C.H.B. & Visiting 03

Staff		Ph. D.	M. Phil.	SET / NET
Full Time	13	03	04	02
C. H. B.	12	---	01	04

6. Non-Grantable Courses :

7. Non-Grant faculty (Sr. College) :

8. No. of Students (Sr. College) :

Grantable	Non-Grantable	Total
669	-	669

Year	B. A.	B. Com.	B. Sc.
First	123	141	43
Second	82	111	---
Third	72	97	---
TOTAL	277	349	43

9. Distribution of the students (Grantable +Non-Grantable)

Boys: 304 Girls : 366 Percentage of Girl students: 54.63 %

Open	SC	ST	NT	OBC	SBC	Specially Abled	Total
548	80	-	16	20	05		669

10. Sr. College Results : (Exams. held in March/April 2013)

B.A. - I	71 %	B.A. - II	54 %	B.A. - III	72 %
B. Com. - I	75 %	B. Com. - II	94 %	B. Com. - III	83 %
B. Sc. - I	-	B. Sc. - II	-	B. Sc. - III	-

11. U.G.C. (COC) : Total grant received through UGC of Rs.. . . . .

No Grant Is Allotted for COC

12. University Short Courses:

Nil

13. UGC Grants : Total Grants received through UGC

1. Development Grant of Rs.4,60,000+3,16,000/-= Rs.7,76,000/-
2. Merged Scheme Grant of Rs. 15,25,000/-
3. BSR Grant of Rs. . . . . .
4. CPE Grant of Rs. . . . . .
5. Addl. Assistance. Grant of Rs. .. 22,50,000/-
6. Star College Scheme Grant of Rs. . . . . .
7. Gym Equipments Rs. 4,00,000/-

14. UGC Grants Utilized:

1. Development Grant of Rs. 10,00,000/-
2. Merged Scheme Grant of Rs. 9,39,000/-
3. BSR Grant of Rs . . . . .
4. CPE Grant of Rs. . . . . .
5. Addl. Assistance Grant of Rs. 24,19,126/-Yet to be submitted
6. Star College Scheme Grant Rs . . . . .
7. Gym Equipments Rs.5,02,000/- Yet to be submitted

Total Amount Rs. 48,60,126/-

**\* NOC of UGC is not received**

**15. Conferences / Workshops Organized:**

**National Level: Nil**

**State / Regional Level: One**

Lead college workshop- 04 organized.

One College level seminar is organized

College Level one

**16. Major / Minor Research Projects: Nil**

- |                                   |   |                           |
|-----------------------------------|---|---------------------------|
| 1. Projects completed             | - | Major . . . + Minor . . . |
| 2. Projects ongoing               | - | Major . . . + Minor . . . |
| 3. Proposal of Projects Submitted | - | Major . . . + Minor . . . |

**17. Office Record:**

- 1) Filing is maintenances needs to be improved.
- 2) Service books are kept: Teaching (9/13 ) Non-Teaching (5/6)
- 3) Cash books are up to date. Yes up to 31<sup>st</sup> Jan. 2014
- 4) Terij patraks are sent to sanstha within time limit. Yes up to 31/1/14
- 5) Out of 4 Para's of A.G. no Para is complied with.

**18. Facilities:**

- 1) Ladies Room: Separate ladies room
- 2) Library with reading room.
- 3) Parking for staff & students: Parking facility is available for staff & students (Two & Four wheelers).
- 4) Auditorium Hall: Well equipped Auditorium Hall having capacity of 450 spectators.
- 5) Sanitary blocks: Well constructed separate sanitary blocks for staff, boys and girls student coupled with WC & bathrooms.
- 6) Drinking Water: Adequate with aqua guard facility.
- 7) Well equipped Gym.
- 8) Free internet facilities
- 9) Well-equipped computer lab.
- 10) Generator set.

- 11) Sound systems
- 12) LCD and overhead Projector.
- 13) Guest Room.
- 14) Play Field.
- 15) Indoor, Outdoor games facilities.
- 16) Excellent Maintenance and clean and pleasant campus

**19. Publications by college:**

1. College Annual – "Giristhan" 2013
2. 'Shivarth'

No Research Publication.

**20. Gymkhana Achievements : (2013-14 only)**

- 1) Akshay Gole Participated in Satara Zonal Athletics Meet and Stood 3<sup>rd</sup> place in 400 mtrs Run and Inter Zonal Athletics he stood 4<sup>th</sup> place in 400mtrs Run.
- 2) Akshay Gole had invited for Synthetic Track Opening Race which was held in Shivaji University on 20 Feb, 2014. He stood 3<sup>rd</sup> Place in 200 meters Run.
- 3) Also he stood 3<sup>rd</sup> Place in 400 meters. Run in Maharashtra State Athletics Federation Cup.
- 4) One player participated in Satara Zonal Swimming competition and stood 4<sup>th</sup> in 400 meters. Free style and 5<sup>th</sup> in 200 Mtrs Beck Stroke.
- 5) Six Players Participated in Inter Zonal Cross Country at Chandghad Dist- Kolhapur.
- 6) Our Cricket Team and Bad Minton Team participated in Satara Zonal Tournament.

**21. Cultural Department:**

- Three students participated in the Youth Festival of Shivaji University, Kolhapur for Elocution Competition.
- Held following competitions during the year:
  - Rangoli Competition
  - Mahandi Competition
  - Recipe Competition
  - Traditional Day was observed
  - Saree Day was observed

**22. Other Activities :**

**1) NCC Achievements -**

No NCC unit in our college, but our 10 students of our college was enrolled in Kisan Veer College Wai, NCC Unit.

**2) NSS Achievements -**

**23. Placement Cell:**

No Placement Cell.

**24. A. G. Audit :**

Year : Completed up to 01.04.1996 to 31.03.2009

Clauses : Four

Compliance : Zero, No Compliance

**25. NAAC Gradation : Accreditation      Reaccreditation**

Year                      May 2004                      Dec 2012

CGPA                                              2.04

Grade                      'C++                      B

**26. Strength of the College :**

- 1) Language departments are very strong.
- 2) The average of faculty is around 40.
- 3) The faculty is enthusiastic & motivated.
- 4) Documentation by faculty is appreciable.
- 5) Departmental activities are good.

**27. Weaknesses of the College:**

1. Infrastructure for Science wing is poor
2. No sportsman got selected at university level.
3. Faculty for Science wing is matter of concern.
4. No career oriented courses.
5. No MRPs

**28. Challenges to the College :**

- 1) To train at least one sportsman so that he/she will get selected as the university player.
- 2) To motivate faculty go for Ph. D. and undertake MRPS to enhance the research culture.
- 3) Start the new COCs.

**29. Opportunities of the College:**

- 1) To make proposal for MRP.
- 2) To make proposal for obtaining funds for conferences and to organize them.
- 4) Enrollment of female students being large, the college has better opportunities

**Recommendations for Quality Enhancement of the College:**

- 1) Two National Level Conferences to be organized in the coming Year (One by Language Departments and the other by Commerce and Social Science Departments.)
2. Social Science should try and acquire higher educational qualifications such as Ph. D.
3. Initiate new career oriented courses
4. Department of Geography should start COC in tourism.

Sr. No.	Assessment Team	Signature
1	Principal, Dr. Hindurao Patil	(Hindurao Patil)
2	Prof. Dr. V. S. Dhekale	(V. S. Dhekale)
3	Prof. Dr. S. V. Kakatkar	(S. V. Kakatkar)
4	Shri. C. B. Dodmani	(C. B. Dodmani)

I agree with the observations of the Assessment Team as mentioned in this report.

Seal of the Institution



  
Principal

Smt. Macnabai Mehta College of Arts &  
Commerce Panchgani, Pin-412605

"ज्ञान , विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार."

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SMT. MEENALBEN MEHTA COLLEGE  
OF ARTS AND COMMERCE,  
PANCHGANI,  
TAL- MAHABALESHWAR, DIST – SATARA

Academic Cell - Assessment Report

2014 - 15



"ज्ञान , विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार" - शिक्षणमहर्षी डॉ. बापूजी सादुंचे

**Shri Swami Vivekanand Shikshan Sanstha, Kolhapur  
Vidya Samiti**

**Abstract of the College and Assessment Report  
2014-15**

1. Name of the College : Smt. Meenalben Mehta College of Arts and  
Commerce, Panchgani.

Website : [www.meenalbencollegepanchgani.com](http://www.meenalbencollegepanchgani.com)  
E-mail : [smt.meenalbenmehtacol@yahoo.com](mailto:smt.meenalbenmehtacol@yahoo.com)

2. Name of the Principal : Dr. Arun Ramchandra Gade

3. Date of Assessment : 27/ 03/2015

4. Courses run by the College : B. A. , B. Com. and B.Sc.

5. Faculties of Sr. College : Sanctioned Posts: 20+2 (As Per JD's Approval) = 22  
Filled Posts: 14 Regular & 12 C.H.B. & Visiting 03

Staff		Ph. D.	M. Phil.	SET / NET
Full Time	14	03	04	04
C. H. B.	15	01	-	02

6. Non-Grantable Courses :

7. Non-Grant faculty (Sr. College) :

8. No. of Students (Sr. College) :

Grantable	Non-Grantable	Total
802	-	802

Year	B. A.	B. Com.	B. Sc.
First	166	144	62
Second	91	125	39
Third	74	101	---
TOTAL	331	370	101

9. Distribution of the students (Grantable + Non-Grantable)

Boys: 388 Girls: 414 Percentage of Girl students: 51.62 %

Open	SC	ST	NT	OBC	SBC	Specially Abled	Total
637	107	-	26	26	06		802

10. Sr. College Results : (Exams. held in March/April 2014)

B.A. - I	36 %	B.A. - II	33 %	B.A. - III	68 %
B. Com. - I	37 %	B. Com. - II	30 %	B. Com. - III	73 %
B. Sc. - I	67%	B. Sc. - II	-	B. Sc. - III	-

11. U.G.C. (COC) : Total grant received through UGC of Rs. ....

No Grant is Allotted for COC

12. University Short Courses:

Nil

13. UGC Grants : Total Grants received through UGC

1. Development Grant of Rs.4,60,000+3,16,000/- = Rs.7,76,000/-
2. Merged Scheme Grant of Rs. 15,25,000/-
3. BSR Grant of Rs. ....
4. CPE Grant of Rs. ....
5. Addl. Assistance. Grant of Rs. .. 25,00,000/-
6. Star College Scheme Grant of Rs. ....
7. Gym Equipments Rs. 5,00,000/-
8. Development Assistance XII Plan Grant of Rs.2,50,000/-
9. I.Q.A.C. Rs. 3,00,000/-

14. UGC Grants Utilized:

1. Development Grant of Rs. 10,00,000/-
2. Merged Scheme Grant of Rs. 9,39,000/-
3. BSR Grant of Rs. Nil
4. CPE Grant of Rs. Nil
5. Addl. Assistance Grant Utilization are Submitted & Completed  
( Rs. 25,00,000/-)
6. Star College Scheme Grant Rs. ....  
Gym Equipments Grant Utilization are Submitted & Completed  
( Rs. 5,00,000/-)

Total Amount Rs. 29,21,126/-

\* NOC of UGC is not received

**15. Conferences / Workshops Organized:**

**National Level: Nil**

**State / Regional Level: One**

Lead college workshop= 04 organized.

One College level seminar is organized

College Level one

**16. Major / Minor Research Projects: Nil**

- |                                   |   |                           |
|-----------------------------------|---|---------------------------|
| 1. Projects completed             | - | Major . . . + Minor . . . |
| 2. Projects ongoing               | - | Major . . . + Minor . . . |
| 3. Proposal of Projects Submitted | - | Major . . . + Minor 4     |
- Prof. Khutale S.L., Prof. U.B. Jadhav, Prof. R.M. Kamble &  
Prof.A.S. Tawar

**17. Office Record:**

- 1) Filing is maintenances needs to be improved.
- 2) Service books are kept: Teaching (9/13 ) Non-Teaching (5/6)
- 3) Cash books are up to date. Yes up to 31<sup>st</sup> Jan. 2014
- 4) Terij patraks are sent to sanstha within time limit. Yes up to 31/1/14
- 5) Out of 4 Para's of A.G. Nil Para is complied with.

**18. Facilities:**

- 1) Ladies Room: Separate ladies room
- 2) Library with reading room.
- 3) Parking for staff & students: Parking facility is available for staff & students (Two & Four wheelers).
- 4) Auditorium Hall: Well equipped Auditorium Hall having capacity of 450 spectators.
- 5) Sanitary blocks: Well constructed separate sanitary blocks for staff, boys and girls student coupled with WC & bathrooms.
- 6) Drinking Water: Adequate with aqua guard facility.
- 7) Well equipped Gym
- 8) Free internet facilities.

- 9) Well-equipped computer lab.
- 10) Generator set.
- 11) Sound systems
- 12) LCD and overhead Projector.
- 13) Guest Room.
- 14) Play Field.
- 15) Indoor, Outdoor games facilities.
- 16) Excellent Maintenance and clean and pleasant campus
- 17) Laboratory Facilities for Chemistry, Physics, Botany & Zoology.

**19. Publications by college:**

1. College Annual – "Giristhan" 2014

**No Research Publication.**

**20. Gymkhana Achievements : (2014-15)**

Akshay Gole Participated in Satara Zonal Athletics Meet and Stood 3<sup>rd</sup> place in 400 mtrs Run and Inter Zonal Athletics he stood 4<sup>th</sup> place in 400mtrs Run.

- 1) Akshay Gole had invited for Synthetic Track Opening Race which was held in Shivaji University on 20 Feb, 2015. He stood 3<sup>rd</sup> Place in 200 meters Run.
- 2) Also he stood 3<sup>rd</sup> Place in 400 meters. Run in Maharashtra State Athletics Federation Cup.
- 3) One player participated in Satara Zonal Swimming competition and stood 4<sup>th</sup> in 400 meters. Free style and 5<sup>th</sup> in 200 Mtrs Beck Stroke.
- 4) Six Players Participated in Inter Zonal Cross Country at Chandghad Dist- Kolhapur.
- 5) Cricket Team and Bad Minton Team participated in Satara Zonal Tournament.

**21. Cultural Department:**

- Held following competitions during the year at college level  
Rangoli Competition. Mahandi Competition, Recipe Competition.
- Traditional Day observed & Saree Day observed

**22. Other Activities :**

**1) NCC Achievements -**

No NCC unit in our college, but our 10 students of our college was enrolled in Kisan Veer College Wai, NCC Unit.

**2) NSS Achievements -**

Annual Camp - Bhose Khind , Tal Mahabaleshwar, Dist- Satara  
( 27/12/ 2014 to 02/01/2015)

**23. Placement Cell:**

No Placement Cell.

**24. A. G. Audit :**

Year : Completed up to 01.04.1996 to 31.03.2009

Clauses : Four Complete

Compliance : Zero, No Compliance

Salary Assessment completed up to 31 march 2011.

**25. NAAC Gradation : Accreditation Reaccreditation**

Year May 2004 Dec 2012

CGPA 2.04

Grade 'C++ B

**26. Strength of the College :**

- 1) Marathi & Hindi Language departments are strong.
- 2) The average age of faculty is around 41.
- 3) The faculty is enthusiastic & motivated.
- 4) Documentation by faculty is Moderate.
- 5) Departmental activities are good.

**27. Weaknesses of the College:**

1. Infrastructure for Science wing needs enrichment
2. Faculty for Science wing is matter of concern.
3. No career oriented courses.
4. No MRPs from Majority of grantable faculty staff.
5. No computerization of library
6. No qualified & permanent librarian
7. Academic dairies are not maintained.
8. There is no university player.
10. Results of activities are not reflected in university result.
11. There is no facility of online journals.
12. University examination results of the college are poor.

13. Weak participation in Youth Festival.

**28. Challenges to the College:**


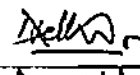
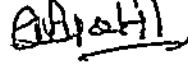
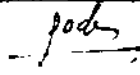
- 1) To train the sportsman so that he/she will get selected as the university player.
- 2) To motivate faculty for Ph. D. and to undertake MRPS to enhance the research culture.
- 3) Start the new COCs.
- 4) Enrichment of Science laboratories.

**29. Opportunities of the College:**

- 1) To make proposal for MRP.
- 2) To make proposal for obtaining funds for conferences and to organize them.
- 5) Enrollment of female students being large, the college has better opportunities to bring schemes for girl's student.

**Recommendations for Quality Enhancement of the College:**

- 1) Research culture should be developed through Minor & Major research Project.
- 2) For Academic Year 2015-16 there may be Department for Physics, Chemistry, Botany & Zoology, therefore, efforts should made to appoint regular faculty for these departments.
- 3) Efforts should be taken to increase the college results for university exam.
- 4) There should be good notification & documentation for every activity & events.
- 5) Department of commerce should start COC in Travel & Tourism.
- 6) No. of titles should be increased in the library.
- 7) Reference Books & Journals for Science stream should be purchased in adequate quantity.
- 8) Book bank should be started.

Sr. No.	Assessment Team	Signature
1	Principal, Dr. Hindurao Patil	
2	Prof. Dr. V. S. Dhekale	
3	Prof. Dr. D.B. Patil	
4	Shri. C. B. Dodamani	

I agree with the observations of the Assessment Team as mentioned in this report.

Seal of the Institution

Date - 27/12/2015



  
Principal  
PRINCIPAL  
Smt. Meenabai Wadgaonkar College of Arts &  
Commerce Panchgani, Pin-412 805

“ज्ञान,विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार.”

– शिक्षणगर्हर्षी डॉ.पापूजी साळूंखे

**Shri Swami Vivekanand Shikshan Sanstha, Kolhapur**

**Smt. Meenalben Mehta College, Panchgani**  
**Tal.- Mahabaleshwar Dist- Satara**

**Academic & Administrative Audit**  
**(AAA) Report**

**2015-2016**



“ज्ञान, विज्ञान आणि सुसंस्कार यांच्याशी शिक्षण प्रसार.” शिक्षण म्हणजे डॉ.बापूजी साठूखे

**Shri Swami Vivekanand ashikshan Sanstha, Kolhapur**  
**Smt. Meenalben Mehta College, Panchgani**  
**Tal.- Mahabaleshwar Dist- Satara**  
**Academic & Administrative Audit (AAA) Report**  
**2015-16**

1. Name of the College : Smt. Meenalben Mehta College, Panchgani  
Tal.- Mahabaleshwar Dist- Satara

Website : www. Meenalbenmehtacollegepanchgani.com

E-Mail : smt.meenalbenmehta@yahoo.com

2. Name of the Principal : Principal Dr. Arun Ramchandra Gade

3. Date of Assessment : 02nd and 03<sup>rd</sup> August 2016.

4. Course run by the College: B.A., B.Com. & B.Sc.

5. Faculties of Sr. College : Teaching Staff Sanctioned Posts – 34, Filled Posts – 19 F.T. & C.H.B.-26,  
Non-Teaching staff Sanctioned Posts -16: Head Clerk-01, Senior Clerk- 01,  
Junior Clerk -01, Library Attend. 02, Peons-01, Lab. Asst. - 01

Ph.D.	M.Phil	P.G.	Total
07	02	10	19

6. Grantable Programmes : B.A., Eng., Mar., Hin., Hist., Soc., Eco., Pol. Sci., Geo.  
B.Com - Adv. Acc & I.M.  
B.Sc. – Phy., Chem., Bot., Zoo., Maths., Stat.

7. Grantable Faculty (Sr. College): B.A., B.Com. & B.Sc.

**2015-16**

8. No. Of Students (Sr. College)	B.A.I - 134	B.Com.I - 135	B.Sc.-I - 108
	B.A.II - 103	B.Com.II - 120	B.Sc.-II - 59
	B.A.III - 72	B.Com.III - 95	B.Sc.-III - 42
	314	350	209

(B.A.-III Sp. English, Marathi, Hindi, Economics, History, Sociology)  
B.Com.-III Adv. Accounting & Auditing & Industrial Management  
B.Sc.-III Special Sub.-> Physics, Chemistry, Botany, Zoology

Grantable	Non Grantable	Total
EA 314 B.com- 350 B.Sc- 209	-	873

**9. Distribution of the students - Grantable Div.**

Boys: 468      Girls: 405      Percentage of Girls Students: 46.39%

Open	Sc	ST	NT	OBC	SBC	Specially Abled	Total
704	104	02	33	25	05	-	873

**10. Sr. College Result: (Exams. held in March /April - 2015)**

B.A.I	90.97%	B.A.II	92.00%	B.A.III	76.38%
B.Com.I	95.74%	B.Com.II	67.77%	B.Com.III	55.91%
B.Sc-I	94.91%	B.Sc-II	100%	B.Sc-III	-

11. U.G.C. (COC) : Nil

12. University Short Courses: Nil

13. U.G.C. Grants: IQAC Cell Rs. 300000/-

14. UGC Grants Utilized: Nil

15. Conferences/Workshops Organized: Nil

16. Major/Minor Research Projects: Nil

17. Office Record:      1) Office Record is kept satisfactorily  
                                 2) Financial Audit completed up to 31/03/2016  
                                 3) Service Books are completed up to date.

18. Facilities: 1. Adequate No. of Classrooms are available  
                                 2. Separate Faculty Room

19. Gymkhana Achievements: (2015-16 Only)  
                                 Participation in Zonal & Inter Zonal events.

20. Cultural Department:  
                                 1. Participation in Youth festival but No prize

21. Other Activities :  
                                 1) NCC Achievements – No.NCC unit  
                                 2) NSS Achievements – Active NSS Unit

22. Placement Cell - No Placement Cell

23. A. G. Audit:  
                                 1. A. G. Audit 4 paras are rectified up to 31/03/2009

24. NAAC Accreditation : December 2012 – Second cycle  
                                 Grade B – (CGPA- 2.04)

**25. Strength of the College :** 1. The strength of Science Faculty is increased compared to 2014-15, though there is no permanent faculty .

2. B.Sc. III batch First result is 100% & Miss Namrata Salunkhe stood First by securing 84.50% marks and admitted to M.Sc. I (Organic Chemistry) at the Dept. of Chemistry, Shivaji University, Kolhapur

3. Classrooms are adequate numbers.

**26. Weaknesses of the College:** 1. IQAC grant is not utilized.

2. There is not a single faculty to teach Statistics subject

3. Department of Physics and Zoology have 06 and 08 students respectively.

4. Only two faculties are permanent for Science Stream and remaining are on CHB.

5. The strength of students to Arts and Commerce stream is decreased as compared to the previous year.

6. No Dark Room for Dept. of Physics

7. No racks for table reagent in Chemistry Laboratory

8. There is no qualified and permanent Librarian

9. Reference Books are not enough in Library.

**27. Challenges to the College:**

1. Dept. of Physics and Botany should maintain minimum 10 students for B.Sc. III

2. To increase the enrollment of students for Arts and Commerce stream.

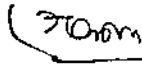

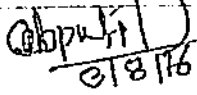
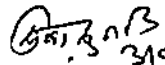
**28. Opportunities of the College:**

1 College has adequate number of students; therefore there is an opportunity to start the C. O. C.

2. There is an opportunity for the enrichment of Science Stream.

**Recommendations for Quality Enhancement of the College:**

1. IQAC Cell Grant to be utilized as per guidelines.
2. General Development Grant of Rs.171788/- to be utilized
3. As per Govt. directions the amount of Caution Money from the students should not be collected in future. However, so collected amount of Caution Money as per the audited statement of 31/03/2016 Rs. 3800/- and up to 03/08/2016 to be utilized for the purchase of Reference Books.
4. Enough number of reference Books are to be purchased.
5. The Committee feels that if the vacant posts of Science Faculty are filled in by transfer from other Colleges, the Science Stream will perform better.
6. One faculty in Statistics may be transferred to this College.

Sr.No.	Assessment Team	Signature
1.	Principal Dr.Hindurao B.Patil	 03/08/16
2.	Dr.Dhekale V.S.	 31/8/16
3.	Dr.Patil D.B.	 01/8/16
4.	Shri.Sutar S.B.	 31/8/2016
5.		

I agree with the observations of the Assessment Team as Mentioned in this report

Head of the Institution



  
PRINCIPAL

Smt. Meenalben Mehta College, Panchgani.  
(Arts, Commerce And Science)  
Tal - M'Shwar, Dist - Satara - 412805

“ज्ञान,विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार.”

– शिक्षणमहर्षी डॉ.यापूरी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur  
Smt. Meenalben Mehta College, Panchgani  
Tal.- Mahabaleshwar Dist- Satara

23<sup>rd</sup> March 2017

**Academic & Administrative Audit  
(AAA) Report**

**2016-2017**

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार.” शिक्षण महर्षी डॉ.बापूजी साठुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**Smt. Meenalben Mehta College, Panchgani**

Tal.- Mahabaleshwar Dist- Satara

**Academic & Administrative Audit (AAA) Report**

**2016-17**

1. Name of the College : Smt. Meenalben Mehta College, Panchgani

Tal.- Mahabaleshwar Dist- Satara

Website : www. Meenalbenmehtacollegepanchgani.com

E-Mail : smt.meenalbenmetac@yahoo.com

2. Name of the Principal : Principal Dr. Arun Ramchandra Gade

3. Date of Assessment : 23<sup>rd</sup> March 2017.

4. Course run by the College: B.A., B.Com. & B.Sc.

5. Faculties of Sr. College : Teaching Staff Sanctioned Posts – 34, Filled Posts -21 F.T. & C.H.B.-20,  
Non-Teaching staff Sanctioned Posts -16: Filled Posts: Head Clerk-01,  
Senior Clerk- 01, Junior Clerk -01, Library Attend. 02, Peons-02,  
Lab. Asst. - 01

Ph.D.	M.Phil	NET / SET	Total
10	02	09	21

6. Grantable Programmes : B.A., Eng.,Mar,Hin,Hist,Soci,Eco,Pol. Sci., Geo.

B.Com - Adv. Acc & I.M.

B.Sc. – Phy.,Chem, Bot., Zoo., Maths., Stat.

7. Grantable Faculty (Sr. College): B.A., B.Com. & B.Sc.

2016-17

8. No. Of Students (Sr. College)	B.A.-I = 143	B.Com.-I = 166	B.Sc.-I = 65
	B.A.-II = 85	B.Com.-II = 97	B.Sc.-II = 49
	B.A.-III = 85	B.Com.-III = 102	B.Sc.-III = 56
	313	365	170

(B.A.-III Sp. English, Marathi, Hindi, Economics, History, Sociology)  
B.Com.-III Adv. Accounting & Auditing & Industrial Management  
B.Sc.-III Special Sub.-: Physics, Chemistry, Botany, Zoology

Grantable	Non Grantable	Total
BA- 313 B.com- 365 B.Sc.- 170	-	848

**9. Distribution of the students - Grantable Div.**

Boys: 431

Girls: 417

Percentage of Girls Students: 49.17%

Open	Sc	ST	NT	OBC	SBC	Specially Abled	Total
704	104	02	33	25	05	-	873

**10. Sr. College Result: (Exams. held in March /April - 2016)**

B.A.I	83.00%	B.A.II	93.10%	B.A.III	59.01%
B.Com.I	73.00%	B.Com.II	72.88%	B.Com.III	50.64%
B.Sc-I	56.00%	B.Sc-II	63.00%	B.Sc-III	100%

**11. U. G. C.**

Sr.No.	Item / Title	Grant Allocated	Total Grant Sanctioned	Sanction Letter No.	Grant Received
01	Arts & Commerce				
		27,74,675	27,74,675	No.F.-11-116/13(gen-10) (WRO)XII Plan	2,16,000
02	Science				
	N I L				

**12. University short Course - 1) Personality Development**

**13. UGC Grants :Total Grants Received Through UGC**

1. General Development Grant of Rs. 2, 16,000/- (Adv.)

2. IQAC Cell Rs. ~ 300000/-



3. COC Grant Rs. – Nil
4. B. Voc. Grant Of Rs. Nil
5. Community College Grant Of. –Nil
14. UGC Grant Utilized - Yes
15. Conferences / Workshop Organized.
1. One Day National Level Seminar -
- Bharatratna Dr. Babasabeb Ambedkar : An Architect of Modern India
16. Major / Minor Research Project
- |           |    |
|-----------|----|
| Submitted | 00 |
| Ongoing   | 00 |
| Completed | 00 |
17. Office Record:
- 1) Office Record is kept satisfactorily
  - 2) Financial Audit completed up to 31/03/2016
  - 3) Service Books are completed up to date.
18. Facilities:
1. Adequate No. of Classrooms are available
  2. Separate Faculty Room
  3. Reading Room Facility
  4. Free Internet to faculty and Students
19. Gymkhana Achievements: (2016-17 Only)
- Nil
20. Cultural Department:
1. Participation in Youth festival but No prize
21. Other Activities :
- 1) NCC Achievements – No.NCC unit
  - 2) NSS Achievements – Active NSS Unit, Participation in state level camp at fort Vasota
22. Placement Cell - No Placement Cell
23. A. G. Audit:
1. A. G. Audit 4 paras are rectified up to 31/03/2009

24. NAAC Accreditation : December 2012 – Second cycle  
Grade B – (CGPA- 2.04)

25. Strength of the College :

1. Good location and campus of College.
2. Infrastructure is good.
3. B.Sc.-III first batch, April, 2016 100% result.
4. Active N.S.S. Unit
5. Science Stream geared up.
6. Participation of Faculty in conferences / seminars is noteworthy.
7. Organisation of Dr. Bapuji Salunkhe Lecture in collaboration with Local Citizens, Panchgani

26. Weaknesses of the College:

1. No. short term self designed courses.
2. Research publication in journals is less.
3. ICT use is meagre
4. Gymkhana activities performance poor.
5. Inadequate Science laboratories.
6. No regular faculty for Maths & Stat.
7. No MRPs.

27. Challenges to the College:

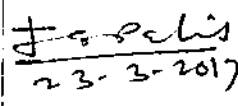

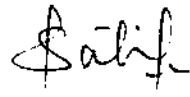
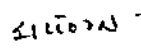
1. AQARs to be submitted since 2012
2. Generation of funds.
3. To have MOUs, Linkages with Industries, NGOs.
4. To obtain funds from different agencies for organization of workshop etc.,
5. Strengthen the placement cell

28. Opportunities of the College:

1. To start self-designed short term Courses like English for Tourist Guide, Spoken English for faculty & students.
2. To activate placement cell with the help of renowned industries in the vicinity like Mapro, Malvis, Mala's, Panama.
3. Publication of yearly Alumni Booklet.
4. Departmental libraries to be started.
5. To develop botanical garden.

29. Recommendation: -


1. Immediate submission of AQAR's since 2012
2. To complete library automation & to start E-Journals- INFLIBNET
3. Increase ICT use in teaching & learning.
4. Filling up the vacant posts of science faculty.
5. Science laboratories be updated.
6. Design English speaking cash crash for faculty & Students.

Sr.No	Name of person	Designation	Signature
1	Dr. J. S. Patil, Principal, Shri Sant Ghadgebaba Maharaj Mahavidhyala, Kapshi	Chairman	 23-3-2017
2	Dr. J. A. Mhetre Associate Professor Shikshanmaharshi Bapuji Salunkhe Mahavidyalaya, Karad	Member	
3	Dr. S. S. Patil, Associate Professor, Padmbhushan Dr. Vasantraodada Patil Mahavidhyala, Tasgaon	Member	
4	Shri- S.S. Thorat Office Superintendent Shikshanmaharshi Bapuji Salunkhe Mahavidyalaya, Karad	Member	

I agree with the observations of the Assessment Team as mentioned in this report.

Seal of the Institution



  
PRINCIPAL  
Smt. Meenabai Mehta College, Panchgani  
(Arts, Commerce And Science)  
Tal. M'Shwar, Dist. Satara-412805

"ज्ञान, विद्वान आणि सुसंस्कार यांसाठी शिक्षण प्रसार." शिक्षण मन्त्री डॉ.बापूजी साठुंळे  
**Shri Swami Vivekanand Shikshan Sanstha, Kolhapur**  
**Smt. Meenalben Mehta College, Panchgani**  
**Tal.- Mahabaleshwar Dist- Satara**  
**Academic & Administrative Audit (AAA) Report**  
**2017-18**

1. Name of the College : Smt. Meenalben Mehta College, Panchgani  
 Tal.- Mahabaleshwar Dist- Satara  
 Website : www.smtmcollege.org  
 E-Mail : smt.meenalbenmetac@yahoo.com
2. Name of the Principal : Principal Dr. Arun Ramchandra Gade
3. Date of Assessment : 14<sup>th</sup> March 2018.
4. Course run by the College: B.A., B.Com. & B.Sc.
5. Faculties of Sr. College : Teaching Staff Sanctioned Posts – 34, Filled Posts -21 F.T. & C.H.B.-21,  
 Non-Teaching staff Sanctioned Posts -16: Filled Posts: 08, Head Clerk-01,  
 Senior Clerk- 01, Junior Clerk -01, Library Attend. 02, Peons-02,  
 Lab. Asst. – 01, Vacant Posts: 08

Ph.D.	M.Phil	NET / SET	Total
08	03	09	21

6. Grantable Programmes : B.A. I & II Pol. Sci., Geo.  
 B.Sc. – I & II Maths., Stat.
7. Grantable Faculty (Sr. College): B.A., B.Com. & B.Sc.

8. No. Of Students (Sr. College) : **2017-18**  
 : B.A.-I = 166 B.Com.-I = 159 B.Sc.- I = 90  
 B.A.-II = 85 B.Com.-II = 130 B.Sc.- II = 62  
 B.A.-III = 64 B.Com.-III = 88 B.Sc.-III = 59  
 315 377 211  
 (B.A.-III Sp. English, Marathi, Hindi, Economics, History,  
 Sociology)  
 B.Com.-III Adv. Accounting & Auditing & Industrial  
 Management  
 B.Sc.-III Special Sub.:- Physics, Chemistry, Botany, Zoology

Grantable	Non Grantable	Total
BA- 315 B.com- 377 B.Sc.- 211	-	903

**9. Distribution of the students S Grantable Div.**

Boys: 431

Girls: 417

Percentage of Girls Students: 49.17%

Open	Sc	ST	NT	OBC	SBC	Specially Abled	Total
627	168	13	47	45	03	-	903

**10. Sr. College Result: (Exams. held in March /April - 2017)**

B.A.I	71.36%	B.A.II	75.09%	B.A.III	62.22%
B.Com.I	85.18%	B.Com.II	91.12%	B.Com.III	48.57%
B.Sc-I	87.37%	B.Sc-II	74.16%	B.Sc-III	85.42%

**11. U. G. C.**

Sr.No.	Item / Title	Grant Allocated	Total Grant Sanctioned	Sanction Letter No.	Grant Received
01	Arts & Commerce				
		27,74,675	27,74,675	No.F.-11-116/13(gen-10) (WRO)XII Plan	2,16,000 & Utilized
02	Science				
	N I L				

12. University short Course -  
 1) Personality Development  
 2) Basic English Grammar  
 3) Event Management

**13. UGC Grants:**

1. General Development Grant of Rs. 2, 16,000/- Utilized
2. IQAC Cell Rs. – 300000/- Utilized
3. COC Grant Rs. – Nil
4. B. Voc. Grant of Rs. Nil
5. Community College Grant Of. –Nil

14. UGC Grant Utilized - Yes

15. Conferences / Workshop Organized.

1. One Day National Level Conference -

Nativism in Marathi, Hindi & English Literature.

16. Major / Minor Research Project	Submitted	01
	Ongoing	00
	Completed	00

17. Office Record: 1) General Register is not complete.  
2) Terij Patrak is not prepared and sent to Sanstha from 1<sup>st</sup> April, 2017.  
3) Cashbook is completed up to 31<sup>st</sup> January, 2018.

18. Facilities: 1. Adequate No. of Classrooms are available  
2. Separate Faculty Room  
3. Reading Room Facility  
4. Free Internet to faculty and Students

19. Gymkhana Achievements: (2017-18 Only)  
Nil

20. Cultural Department:  
1. Participation in Youth festival & Won third prize at District level

21. Other Activities :  
1) NCC Achievements – No.NCC unit  
2) NSS Achievements – Active NSS Unit

22. Placement Cell - No Placement Cell

23. A. G. Audit:  
1. A. G. Audit 4 paras are rectified up to 31/03/2009

24. NAAC Accreditation : December 2012 – Second cycle  
Grade B – (CGPA- 2.04)

25. Strength of the College : 1. College situated in good environment..  
2. Active N.S.S. Unit. NSS activities are noteworthy i. E. water conservation in adopted village Vivar.

3. Organisation of society inclusive programmes, i. e.

Shikshanamaharshi Dr. Bapuji Salunkhe Lecture

Series are held since the last 8 years.

4. Fund raised from charitable trusts for centenary of

Shikshanamaharshi Dr. Bapuji Salunkhe.

26. Weaknesses of the College: 1. 16 teaching and 6 non-teaching vacant posts especially Science &

Commerce Wing

2. Science laboratories are not up to mark.

3. Not a single regular faculty for Commerce and Statistics.

4. No MRPs.

5. No achievements by Gymkhana Department.

6. 20 % regular faculty is absent for Academic & Administrative

Audit of Sanstha.

27. Challenges to the College: 1. To have MoUs, Linkages with industries, NGOs and academic institutes.

2. Strengthening the placement cell.

28. Opportunities of the College: 1. To start self-designed & self-financed add-on courses.

2. To develop botanical garden.

3. To sign the contracts with the local industries like Mapro,

Mala's

for on campus interviews.

4. Listing the renowned alumni.

5. To set up departmental libraries.

6. Publication of yearly alumni booklet.

29. Recommendations: •

1. To start self-designed & self-financed add-on courses.

2. Develop botanical garden.

3. Publish of yearly alumni booklet.

4. Science Association be activated.

5. Preliminary examination for every semester to be conducted.

6. To fill up urgently vacant posts of Science and Commerce Wing

7. Green audit may be conducted at earliest.

8. Alumni Association may be registered.

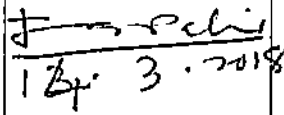


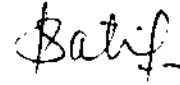
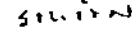
9. To have subject related linkages.

10. General Register for the year 2017-18 be completed.

11. Service Books be completed.

12. Submit monthly Terij Patrak from 1<sup>st</sup> April 2017 to Sanstha.


13. Publicity Department of College be activated.

Sr.No	Name of person	Designation	Signature
1	Dr. J. S. Patil, Principal, Shikshanmaharshi Bapuji Salunkhe Mahavidyalaya, Karad	Chairman	 12.3.2018
2	Dr. J. A. Mhetre Associate Professor Shikshanmaharshi Bapuji Salunkhe Mahavidyalaya, Karad	Member	
3	Shri. A.B. Kanase Associate Professor Shikshanmaharshi Bapuji Salunkhe Mahavidyalaya, Karad	Member	
4	Dr. S. S. Patil, Associate Professor, Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj	Member	
5	Shri- S.S. Thorat Former Office Superintendent Shikshanmaharshi Bapuji Salunkhe Mahavidyalaya, Karad	Member	

I agree with the observations of the Assessment Team as mentioned in this report.

Seal of the Institution



  
**PRINCIPAL**  
Smt. Mooniben Mehta College, Panchgani  
(Arts, Commerce and Science)  
Tal. M'Shwar Dist. Solara-412805



M-20

FORM NO - 1  
SMT. MEENALBEN MEHTA COLLEGE OF ARTS AND COMMERCE, PANCHGANI.  
FOR THE YEAR : 2013-14

Audited statement for the year end as on 31.3.2014

ITEMS	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
Opening Balances		20,53,552.93
Cash In Hand	21,628.00	
STATE BANK OF INDIA(wal)	4,27,322.20	
State Bank P.L.A.A/c	82,910.00	
Bank of Maharashtra (Sal.)	2,18,629.00	
Bank of Maharashtra (406.)	1,92,549.85	
Bank of Maharashtra (U.G.C.)	10,31,259.00	
Bank of Maharashtra (S.U.)	55,203.00	
Javali Bank (CD-36) 789	26,380.00	
Javali Bank (CD-37)	10,670.88	
<u>Government Grant</u>		1,99,45,532.00
Salary	1,94,45,817.00	
Non.Salary	4,00,000.00	
6th Pay Comm.L.Diff.	99,715.00	
<u>To EUC Concession</u>		14,895.00
Admission	3,310.00	
Gymkhana	6,620.00	
Other fee	4,965.00	
<u>To Fees from Students</u>		2,72,275.00
Admission	5,580.00	
Tuition	99,715.00	
Library	23,000.00	
Gymkhana	35,180.00	
College Exam.fee	27,770.00	
Other fee	52,242.00	
Magazine fees	16,290.00	
Fine	960.00	
T.C.Fees	3,300.00	
Cost of Lib Loss.Books	473.00	
Bonafide Certificate	6,055.00	
Barcode	1,710.00	
To any other misc. receipts for the maintenance of the college details to be shown under separate heads		
<u>To Other Receipts</u>		71,682.00
Other Receipts		
Sale of Prospectus	12,807	
Sale of forms	100	
A.P.D	10,775	
Bank Bank	165	
Sales Of I / . Cards	8,750	
Extra.Lo Su. Act.	17,125	
Magazine Advert.	17,200	
Lab fee	5,250	
Bank Interest		57,571
Recovery salary( Tech.)		92,235
DA	92,735	
<b>TOTAL RECURRING RECEIPTS</b>		<b>2,25,07,742.93</b>



NON RECURRING RECEIPTS	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
<b>LOANS</b>		
From Management SSVSS		8,63,234
University :		8,32,865
E-mail seva	34,250	
UPL Exam.Bill centre	1,90,000	
Uni.Exam.fee	5,09,500	
Eligibility fee	29,320	
Yuvak Mohostav ( youth fest.)	24,365	
Ashwamegh	20,550	
Pro-reta	17,150	
Contingency fund	7,730	
Other A/C		3,88,605
N.S.S.Camp	31,500	
N.S.S.Regular	29,400	
Environment Studies	52,020	
S.A.fund.	13,410	
Library Deposits	8,685	
Coution money Dept.	3,070	
Self Fin. Unit fee	6,820	
Lead College	31,473	
Students Insurance	10,290	
Vikas Nidhi	34,250	
GOI. B.C.Schiorship	1,66,687	
Deposits : Library	1,000	
Additional Assistance		
Salary Deduction		52,21,393
Income Tax	29,48,820	
Professional Tax	46,275	
L.I.C.	2,04,018	
Pat Sanstha	2,44,535	
Pat Sanstha dividend	17,610	
Other Pat Sanstha	1,54,000	
Krutdnata Nidhi	99,715	
P.F. Non-Refundable	15,06,360	
INDIVIDUAL ADVANCE		3,00,460
<b>TOTAL NON RECURRING RECEIPTS</b>		<b>76,06,557.00</b>
<b>TOTAL RECURRING RECEIPTS</b>		<b>2,25,07,742.93</b>
<b>GRAND TOTAL</b>		<b>3,01,14,299.93</b>



Vikram P Phatak  
Partner  
Membership No.122778

13 JUL 2014

  
PRINCIPAL

Smt. Meenakshi Mehta College of  
Arts & Commerce, Panchgani.

DIRECT RECURRING EXPENDITURE	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM RS.
<b>SALARY TEACHING STAFF</b>		1,97,09,247
PAY	49,07,322	
G.P.	9,58,611	
D.A.	48,54,756	
H.R.L.A.	5,48,019	
V.A.	94,084	
S.H.A.	2,160	
Prin Allow	24,000	
<b>SALARY NON TEACHING STAFF</b>		
P.A.	6,40,135	
C.A.	1,54,358	
H.R.A.	6,40,524	
V.A.	77,299	
D.A. Off	10,446	
Rth pay off	7,71,214	
	60,37,279	
<b>OTHER ALLOWANCES</b>		3,100.00
Typing Allow	600	
Cash Allowance	900	
Washing Allowance	1,800	
<b>Fees Refundable</b>		60,512
Library Books	15,036	
Periodicals	800	
Gymkhana Exp	44,676	
<b>Dead Stock</b>		78,202
Misc. Dead Stock	1,340	
Furniture & Deas Stock	76,862	
<b>By Other Expenditure</b>		6,91,389
Sales of other furn	225	
Sale of Prospectus	12,807	
Extra Co Su Act	2,605	
Telephone	39,774	
Na. off Card	8,760	
Ministry " " "	45,840	
Lab Exp	6,526	
Postage	4,265	
Advertisement	400	
Stationery	66,326	
Affiliation fee	16,600	
Travelling Exp	39,632	
Seminar	10,229	
A.P.D.	15,163	
Light Charges	56,130	
Laboratory Equipment	87,827	
News Paper	14,307	
Water Charges	14,643	
Printing	5,040	
Electrical	1,330	
Stores	176	
Misc. Expenses	17,651	
NAAC	3,090	
Magazine Expenses	48,798	
Computer	15,245	
Supervision Charges	1,40,000	
Audit Fee	15,710	
<b>UGC XI Plan</b>		15,000
Merged theme		
Additional Asst Grant		10,62,908
Equipment	71,884	
Computer	4,89,024	
Gen Equipment UGC	5,02,000	
<b>Tuition Fees to non salary grant</b>		99,715
<b>TOTAL RECURRING EXPENDITURE</b>		2,17,20,273.00



INDIRECT NON RECURRING EXPENDITURE	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
LOANS		
From Management SSVSS		
Salary Deduction		52,22,522.00
P.F. Non-Refundable	15,06,264	
Income Tax	29,48,830	
Professional Tax	47,500	
L.L.C.	2,04,018	
Pat. Sanstha	2,44,535	
Pat. Sanstha dividend	17,610	
Other Pat Sanstha	1,54,000	
Krudhanta Vidhi	99,715	
University:		6,52,343
E-Mail seva	34,250	
UNIL Exam.B.D centre	2,04,526	
Unil Exam fee	3,41,962	
Eligibility fee	26,250	
Yuvak Mahastav ( youth Fest.)	11,620	
Ashwamegh	16,530	
Pro rata	17,125	
Contingency fund	80	
Other A/C		12,33,247
N.S.S. Camp	52,792	
N.S.S. Regular	43,393	
Environment Studies	3,530	
S.A.fund.	1,975	
Self Finance Unit/ff	6,840	
Lead College	17,105	
Students Insurance	10,275	
Vikas Vidhi	750	
GOI B.C.Scholarship	2,89,817	
Causion Money	6,770	
Building Advance	8,00,000	
Individual A/C		3,64,800
UGC XI Plan		
Merged cheme		15,000
Additional Asst. Grant		10,62,008
Equipment	71,854	
Computer	4,89,024	
Gym Equipment UGC	5,02,000	
CLOSING BALANCES		9,21,115
Cash in Hand	81	
STATE BANK OF INDIA Wal	4,44,586	
State Bank P.L.A./c		
Bank of Maharashtra (Sol.)	96,303	
Bank of Maharashtra (406.)	1,32,330	
Bank of Maharashtra (U.G.C.)	10,145	
Bank of Maharashtra (S.U.)	1,85,517	
Jawah Bank (CD-36) 783		
Jawah Bank (CD 37)	52,153	
INDIRECT NON RECURRING EXPENDITURE		83,94,026.83
DIRECT RECURRING EXPENDITURE		21,72,02,73.00
GRAND TOTAL		3,01,14,299.83



**Vikram P Phatak**  
Partner

Membership No 122778 13 1 JUL 2014

**PRINCIPAL**

Smt. Moenabai Menta College of  
Arts & Commerce, Panchgani.

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur  
VAT GENERAL BENEFITARY COLLEGE OF ARTS AND COMMERCE, PATEL ROAD

Receipt & Payment for the year ended as on: 31 March 2014

DIRECT RECEIPT	3/1/2014	31/3/2014	DIRECT PAYMENTS	3/1/2014	31/3/2014
<b>TO GOVT. GRANTS</b>			<b>SALARY TEACHING STAFF</b>		1,97,12,547
Salary grants		1,94,45,817	PAY	49,07,322	
U.G.C. grants		4,00,000	G.P.	9,58,611	
Non-salary grants		99,715	D.A.	48,54,756	
			H.R.A.	5,48,019	
			V.A.	94,034	
Recovery salary (Tech.)			S.H.A.	7,160	
DA	92,235	92,235	Prn.Allow.	24,000	
Bank Interest					
			<b>SALARY NON TEACHING STAFF</b>		
<b>TO E.B.C.</b>			PAY	6,30,135	
Admission	3,310	14,895	G.P.	1,53,358	
Tuition			D.A.	6,40,524	
Library			H.R.A.	72,293	
Gymkhana	6,620		V.A.	10,466	
Laboratory			D.A.DIT	7,71,734	
Other fee	4,965		6th pay dnt	60,37,279	
<b>Fees from Students</b>		2,77,175	<b>OTHER ALLOWANCES</b>		
Admission	5,580		Typing Allow.	600	
Tuition	99,715		Cash Allowance	900	
Library	28,000		Washing Allowance	1,800	
Gymkhana	35,180				
College Exam fee	22,770		<b>Fees Refundable</b>		60,512
Other fee	52,242		Library books	25,036	
Magazine fees	16,290		Periodicals	600	
Fine	960		Gymkhana Exp	44,676	
T.C. Fees	3,300				
Cost of Lib loss marks	473		<b>Dead Stock</b>		78,202
Gratident in site abt	6,055		Misc. Dead Stock	1,140	
Harvard	1,710		Furniture & Deas Stock	74,862	
<b>Other Receipts</b>		21,682	<b>By Other Expenditure</b>		7,91,104
Sale of Prospectus	12,807		sales of other form	225	
Sale of Forms	100		Sale of Prospectus	12,807	
A.P.D.	10,275		Extra Co Su Act	2,665	
Bank Bank	165		Telephone	39,774	
Sale of Lib. books	8,760		Sale of 1 Card	8,760	
Extra Co Su Act	17,125		Municipal Tax	45,830	
Magazine Advert	17,200		Lab Exp	5,526	
Lab fee	5,750		Postage	4,165	
			Advertisement	400	
			Stationery	66,126	
			Affiliation fee	16,600	
			Travelling Exp.	39,632	
			Seminar	10,269	
			A.P.D.	15,163	
			Light Charges	56,130	
			Laboratory Equipment	87,827	
			News Paper	14,507	
			Water Charges	14,643	
			Printing	5,340	
			Electrical	1,310	
			Xerox	176	
			Misc. Expenses	17,851	
			NAAC	1,090	
			Magazine Expenses	48,798	
			Computer	25,745	
			Supervision Charges	1,40,000	
			Audit Fee	15,710	
			Tuition Fees to non salary grant	94,185	
<b>UGC XI Plan</b>			<b>UGC XI Plan</b>		15,000
Merged cheme			Merged cheme		
			<b>Additional Asst Grant</b>		10,62,963
			Equipment	71,684	
			Computer	4,89,024	
			Gym Equipment UGC	5,07,000	
<b>Total DIRECT RECEIPT</b>		2,04,54,190	<b>Total DIRECT PAYMENT</b>		2,17,70,273



31/03/2015

FORM NO. 1 SMT.MEENABEN MEHTA COLLEGE OF ARTS AND COMMERECE, PANCHGANI AUDITED STATEMENT FOR THE YEAR ENDED 01/04/2014 TO 31/03/2015		
RECEIPTS		
ITEM	AMOUNT UNDER EACH SUB ITEM	TOAL OF EACH ITEM
<b>1. OPENINE BALANCE</b>		<b>9,21,114.85</b>
Cash in Hand	81.00	
Salary Bank of Mahars.710	96,303.00	
Non-Salary Javali Bank (CD-37)	52,153.00	
BOM Examination 608	1,85,517.00	
Bank Of Maharashtra UGC	10,145.00	
BOM Scholership 406 (1743)	1,32,329.85	
State Bank of India Wai	4,44,586.00	
P.L.A. A/C No.8443	-	
<b>2. DIRECT RECEIPTS</b>		<b>1,81,07,358.00</b>
Govt. Grants		
Salary Grant	1,78,70,558.00	
Non-salary	2,36,800.00	
Central Govt.Grants		4,89,856.00
U.G.C. Grant 11th Plan	3,50,000.00	
NAAC Exp.	1,39,856.00	
<b>3.E.B.C.GRANT:</b>		<b>19,770.00</b>
Admission Fee	19,770.00	
<b>4. FEES FROM STUDENTS</b>		<b>5,40,837.00</b>
Admission fee	7,600.00	
Tution fee	2,36,800.00	
T.C. Fees	3,400.00	
Bonafide Fees	7,320.00	
Library fees	33,370.00	
Laboratory fees	9,500.00	
Gymkhana fees	51,400.00	
Magazine fee	19,525.00	
Computer Lab Fee	77,300.00	
Kalyan Nidhi	19,625.00	
A.P.D.	11,715.00	
College Exam. Fees	37,950.00	



Extra Curr. Activities	19,525.00	
Library Book recovery	5,807.00	
5. TO ANY OTHER MISC. RECEIPTS FOR THE MAINTENANCE		
OTHER RECEIPTS		1,55,880.00
Sale of Prospect	14,175.00	
Sale of Identity Cards	12,040.00	
Sale of Journals	22,650.00	
Magazine Advertisement	22,500.00	
Environment studies	64,515.00	
University Seminar Exp.	20,000.00	
7 Bank Interest		41,499.00
8 TO RECOVERY OF SALARIES:		2,37,532.00
DEARNESS ALLOWANCE	2,37,532.00	
TOTAL RECURRING RECEIPTS		2,05,13,846.85
INDIRECT / NON RECURRING RECEIPTS		
9. LOAN		26,24,229.00
From Management (S.S.V.S.S.SANSTHA)	26,24,229.00	
10. SALARY DEDUCTIONS		24,47,222.00
Income Tax	16,68,870.00	
Professional Tax	65,175.00	
L.I.C.	1,96,764.00	
Pat Sanstha	2,25,860.00	
Other Pat Sanstha	1,24,000.00	
Pat Sanstha Devident	19,173.00	
Krutdnyata Nidhi	1,47,380.00	
P.F.A.O		6,46,500.00
11. Govt. Scholarships		1,34,189.00
G.O.I. Scholarships	1,31,369.00	
G.O.I. Freeship	2,820.00	
12. UNIVERCITY FEES		9,73,028.00
Examination fee	6,82,808.00	
Eligibility Fee	29,225.00	
Pro Rata	19,525.00	



Ashwamegh	23,430.00	
E Mail Suvidha	39,050.00	
N.S.S. Camp	31,500.00	
Student Group Insurance	11,715.00	
Caution Money	3,635.00	
Self Finance Unit	7,800.00	
Vikas Nidhi Fee	39,050.00	
S.A. Fund	13,940.00	
Youvak Mahotsav	27,330.00	
Contingency Fund	7,810.00	
Lead College	36,210.00	
13. Library		9,825.00
Library Deposit	9,825.00	
14. Building Advance		23,65,805.00
15. Individual A/C		3,67,639.00
16. U.G.C. Grant 12 th Plan		5,16,000.00
IQAC	3,00,000.00	
General Development Asst.	2,16,000.00	
17. N.S.S. Advance		-
TOTAL OF NON RECURRING RECEIPTS		1,00,84,437.00
TOTAL OF RECURRING RECEIPTS		2,05,13,846.85
GRAND TOTAL		3,05,98,283.85



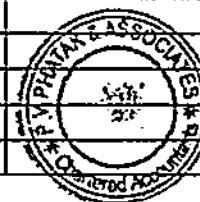


FORM NO. 1  
SMT.MEENABEN MEHTA COLLEGE OF ARTS AND COMMERCE, PANCHGANI  
AUDITED STATEMENT FOR THE YEAR ENDED 01/04/2014 TO 31/03/2015

PAYMENTS		
ITEM	AMOUNT UNDER EACH	TOAL OF EACH
<b>SALARIES</b>		
<b>1. PAY</b>		<b>69,47,005.00</b>
Teaching Staff	57,17,045.00	
Non-teaching Staff	5,89,640.00	
C.H.B.	6,40,320.00	
<b>2. G.P.</b>		<b>14,17,477.00</b>
Teaching Staff	12,75,477.00	
Non-teaching Staff	1,42,000.00	
<b>3. D.A.</b>		<b>85,43,031.00</b>
Teaching Staff	74,82,493.00	
Non-teaching Staff	7,76,597.00	
VI-PAY D.A.Diff.	2,83,941.00	
<b>4. H.R.A.</b>		<b>8,01,930.00</b>
Teaching Staff	7,29,006.00	
Non-teaching Staff	72,924.00	
<b>5. T.A.</b>		<b>1,90,805.00</b>
Teaching Staff	1,71,280.00	
Non-teaching Staff	19,525.00	
<b>6. OTHER ALLOWANCES</b>		<b>28,440.00</b>
Hill Station Allowance	2,340.00	
Prin. Allowance	24,000.00	
Cash Allowance	900.00	
Washing Allowance	1,200.00	
<b>7.Tuition Fee (Transferred to Non-Salary Grant)</b>		<b>2,36,800.00</b>
<b>8 .LIBRARY EXPENDITURE</b>		<b>56,802.00</b>
Periodicals	5,191.00	
Book Bank Books	51,611.00	
<b>9 .DEADSTOCK EXPENDITURE EXP.</b>		<b>22,974.00</b>
Misc.Dead Stock	7,134.00	



Dead Stock Repairs	15,840.00	
<b>10.GYAMKHANA SPORTS EXP.</b>		<b>30,431.00</b>
Gymkhana Exp.	30,431.00	
<b>11.Laboratory Exp.:</b>		<b>99,787.00</b>
Science Apparatus	99,787.00	
<b>12 .OTHER EXPENDITURE</b>		<b>8,01,237.00</b>
Telephone Exp.	40,725.00	
Municipal Tax	45,840.00	
Affiliation fee	24,900.00	
Water Charges	22,251.00	
Light Charges	1,03,034.00	
Postage & Telegram	2,470.00	
Travelling Exp.	27,671.00	
Stationery	16,207.00	
Xerox	185.00	
Printing	24,717.00	
Seminar Exp	12,704.00	
Magazine Exp.	54,442.00	
Misc. Exp.	22,921.00	
Bank Charges & Commision	1,875.00	
A.P.D.	20,045.00	
Sports Day	12,300.00	
Audit Fee	24,405.00	
Supervision Charges	2,18,000.00	
Computer Expenditure	30,383.00	
Reading Room/News Paper	6,492.00	
Sports Equipment Exp	14,760.00	
Extra Curr. Activities	5,230.00	
Purchase of Journals	22,650.00	
Purchase of I-Card	12,030.00	
Envlroment study	15,000.00	
University Seminar Exp.	20,000.00	
<b>UGC XI Plan</b>		<b>32,59,205.00</b>
Catch up Grant	15,59,505.00	
Development scheme	8,27,736.00	
merged Scheme	1,78,761.00	
Capacity Building grant	6,93,203.00	



Building Supervision Fee		97,776.00
Catch up Grant	46,785.00	
Development scheme	24,832.00	
merged Scheme	5,363.00	
Capacity Building grant	20,796.00	
TOTAL DIRECT RECURRING PAYMENTS		2,25,33,700.00
INDIRECT / NON RECURRING PAYMENTS		
13 .REPAYMENT OF LOAN		43,914.00
To The Management (S.S.V.S.S.SANSTHA)	43,914.00	
14 .SALARY DEDUCTIONS		24,42,922.00
Income Tax	16,68,870.00	
Professional Tax	64,875.00	
L.I.C.	1,96,764.00	
Pat Sanstha	2,25,860.00	
Other Pat Sanstha	1,20,000.00	
Pat Sanstha Devident	19,173.00	
Krutdnyata Nidhi	1,47,380.00	
P.F.A.O		6,52,500.00
15.Govt. Scholarships		2,16,544.00
G.O.I. Scholarships	2,16,544.00	
G.O.I. Freeship		
16. UNIVERCITY FEES		9,06,983.00
Examination fee	6,85,557.00	
Eligibility Fee	28,550.00	
Pro Reta	20,050.00	
Ashavamegh	19,248.00	
E Mail Suvidha	40,100.00	
N.S.S. Camp	-	
Student Group Insurance	12,030.00	
Caution Money	-	
Self Finance Unit	8,020.00	
Vikas Nidhi	11,726.00	
S.A. Fund	1,590.00	
Youvak Maho	33,372.00	
Contingency Fund	8,020.00	
Lead College	38,720.00	

17. Other Payments		
Library Deposit	-	
18. INDIVIDUAL ADVANCE		5,17,406.00
19. Building Advance		15,65,805.00
20. U.G.C. Grant 12 th Plan		44,212.00
IQAC	-	
General Development Asst.	44,212.00	
21. N.S.S. Advance		87,000.00
CLOSING BALANCE		15,87,297.85
Cash In Hand	15,553.00	
Salary Bank of Mahars.710	3,06,559.00	
Non-Salary Javali Bank (CD-37)	1,59,456.00	
BOM Examination 608	1,48,316.00	
Bank Of Maharashtra UGC	4,75,789.00	
BOM Scholarship 406 (1743)	19,374.85	
State Bank of India Wai	4,62,250.00	
P.L.A. A/C No.8443	-	
TOTAL OF INDIRECT RECURRING PAYMENTS		80,64,583.85
TOTAL DIRECT RECURRING PAYMENTS		2,25,33,700.00
GRAND TOTAL		3,05,98,283.85

For P V PHATAK & ASSOCIATES  
Firm Registration No 138411W  
Chartered Accountants

*Vikram P Phatak*

Vikram P Phatak  
Partner  
Membership No.122778

31 JUL 2015



*Principal*  
**PRINCIPAL**  
Smt. Meenalben Mehta College of Arts &  
Commerce Panchgani, Pin-412 805


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Shri Swami Vivekanand Shikshan Sansha's  
SMT. MEENALDEN MEHTA COLLEGE OF ARTS AND COMMERCE, PAICHGANI

RECEIPT & PAYMENT FOR THE YEAR 2015-16 (SR. COLLEGE)

DIRECT RECEIPT	RS	1/4/2015 to 31/3/2016	DIRECT PAYMENTS	RS	1/4/2015 to 31/3/2016
TO GOVT. GRANTS		19,365,001	SALARY EXP.		
Salary grants	19,071,101		PAY		6,347,719
Non-salary grants	293,900		Teaching Staff	5,720,359.00	
			Non-teaching Staff	627,360.00	
E.B.C. Grant		29,235	G.P.		1,395,155
Gymkhana Fee	9,100		Teaching Staff	1,222,355.00	
Library Fee	4,000		Non-teaching Staff	172,800.00	
Other Fee	6,170				
Lab Fee	1,150		D.A.		9,467,376
Recovery salary		1,500	Teaching Staff	8,467,185.00	
Pay	1,500		Non-teaching Staff	1,000,191.00	
Fees from Students		650,506	H.R.A.		781,011
Admission fee	8,820		Teaching Staff	703,875.00	
Tuition fee	293,900		Non-teaching Staff	77,136.00	
T.C. Fees	7,750				
Bonafide Fees	8,500		T.A.		203,921
Library fees	37,190		Teaching Staff	179,021.00	
Laboratory fees	27,000		Non-teaching Staff	24,900.00	
Gymkhana fees	57,110				
Magazine fee	22,500		C.H.B. Salary		643,710.00
Computer Lab Fee	92,000				
Kalyan Nidhi	22,500		OTHER ALLOWANCES		31,020
A.P.O.	13,815		Hill Station Allowance	4,320.00	
College Exam. Fees	43,300		Prin. Allowance	24,000.00	
Extra Curr. Activities	20,410		Cash Allowance	900.00	
Cost of Material	711		Washing Allowance	1,800.00	
Other Receipts		245,138	Dead Stock		89,388
Sale of Prospect	18,852		Misc. Dead Stock	18,828.00	
Sale of Identity Cards	11,930		Dead Stock Repairs	7,925.00	
Sale of Journals	46,360		Furniture & Dead Stock	62,635.00	
Magazine Advertisement	43,000				
Environment studies	78,030		Library Exp.		82,223
University Seminar Exp.	29,986		Library Book	75,606.00	
Science Brakage	13,000				

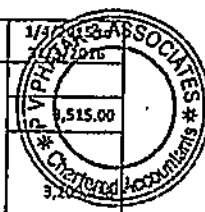


Sale of Form	2,080	Reading Room/News Paper	6,417.00		
Xerox	1,000	Laboratory Exp.			
Misc. Exp.	900	Lab Exp.	17,276.00		
Bank Interest	52,267.00	Science Apparatus	753,256.00		
		Other Expenditure		1,004,759	
		Telephone Exp.	58,195.00		
		Municipal Tax	60,351.00		
		Affiliation fee	24,940.00		
		Water Charges	19,232.00		
		Light Charges	91,880.00		
		Postage & Telegram	2,120.00		
		Travelling Exp.	55,732.00		
		Stationery	62,442.00		
		Xerox	2,758.00		
		Seminar Exp.	41,782.00		
		Misc. Exp.	47,306.00		
		Bank Charge & Commission	1,514.00		
		A.P.D.	33,489.00		
		Audit Fee	29,801.00		
		Supervision Charges	226,000.00		
		Computer Expenditure	34,480.00		
		Gymkhana Expenditure	58,248.00		
		Purchase of Forms	300.00		
		Purchase of Journals	47,825.00		
		Purchase of I-Card	11,900.00		
		Environment study	21,020.00		
		Magazine Exp.	62,500.00		
		Advertisement Exp.	2,690.00		
		Avishkar Research	1,249.00		
		Dr. Bapuji Salunkhe Vyakhyanam	4,830.00		
		Dr. Babasaheb Ambedkar Vyakhyanam	2,174.00		
		Tuition Fees (Transfer to Non-Salary Grant)		293,900.00	
Total DIRECT RECEIPT	RS	20,343,647	Total DIRECT PAYMENT	RS	21110714

PRINCIPAL

Smt. Meenalben Mehta College, Panchgani,  
(Arts, Commerce And Science)  
Tal. M'Shivajinagar Dist. Solapur-412805

INDIRECT RECEIPT	RS	1/4/2015 to 31/3/2016	INDIRECT PAYMENT	RS	1/4/2015 to 31/3/2016
S.S.V.S. Kolhapur		1,376,665.00	S.S.V.S. Kolhapur		9,515.00
Salary Deduction		3,209,576	Salary Deduction		3,209,576
Provident Fund Deposits	729,352		Provident Fund Deposits	729,352.00	
Professional Tax	63,175		Professional Tax	63,175.00	
Income Tax	1,959,284		Income Tax	1,959,284.00	
L.I.C.	199,586		L.I.C.	199,586.00	
Pat Sanstha	89,335		Pat Sanstha	89,335.00	
Other Pat Sanstha	15,000		Other Pat Sanstha	15,000.00	
Pat Sanstha Devident	20,276		Pat Sanstha Devident	20,276.00	
Krutdnyata Nidhi	133,430		Krutdnyata Nidhi	133,430.00	
Rev.Stamp	240		Rev.Stamp	-	
Govt. Scholarships		172,953	Govt. Scholarships		163,025
G.O.I. Scholarships	172,953		G.O.I. Scholarships	163,025.00	
G.O.I. Freeship			G.O.I. Freeship	-	
University Fees & Others		1,147,237	University Fees & Others		817,478
Examination fee	831,418		Examination fee	573,805.00	
Eligibility Fee	44,025		Eligibility Fee	37,350.00	
Pro Rata	23,025		Pro Rata	22,350.00	
Ashvamegh	27,630		Ashvamegh	21,582.00	
E Mail Suvidha	46,050		E Mail Suvidha	44,700.00	
Student Group Insurance	-		Student Group Insurance	22,350.00	
Caution Money	3,810		Caution Money	10.00	
Self Finance Unit	9,180		Self Finance Unit	8,540.00	
Vikas Nidhi Fee /	46,050		Vikas Nidhi	1,050.00	
S.A. Fund	9,210		S.A. Fund	3,170.00	
Yuvak Mahotsav	32,235		Yuvak Maho	33,142.00	
Lead College	42,369		Lead College	40,099.00	
Aaptikalin Nidhi	9,210		Aaptikalin Nidhi	8,930.00	
Group Insurance	23,025		Group Insurance	-	
University Exam Bill			University Exam Bill Exp.		165,259.00
University Exam CAP Center Bill		160,186.00	University Exam CAP Center Bill		134,494.00
H.S.S. A/C		125,400	H.S.S. A/C		202,568
H.S.S. Regular	125,400		H.S.S. Regular	90,167.00	
H.S.S. Camp	-		H.S.S. Camp	112,401.00	



Other Receipts		9,525	Other Payments		25
Library Deposit		9,525	Library Deposit		25.00
Individual A/C		754,171.00	Individual A/C		817,028.00
U.G.C. Grants		594,334	U.G.C. Grants		149,726
Merged Scheme		594,334	Merged Scheme		149,726.00
OPENING BALANCES		1,567,298	CLOSING BALANCES		2,707,814
Cash In Hand		15,553	Cash In Hand		79,675.00
Salary Bank of Mahars. 710		306,559	Salary Bank of Mahars. 710		518,094.00
(Non-Salary Javali Bank (CD-37))		159,456	Non-Salary Javali Bank (CD-37)		377,255.00
Bank Of Maharashtra Examination 603		148,316	Bank Of Maharashtra Examination 603		150,349.00
Bank Of Maharashtra UGC		475,789	Bank Of Maharashtra UGC		1,773,123.00
Bank of Maharashtra			Bank of Maharashtra		
Scholarship 406 (1743)		19,375	Scholarship 406 (1743)		28,402.85
State Bank of India Wal		462,250	State Bank of India Wal		480,925.00
TOTAL INDIRECT RECEIPT	RS	913744.7	TOTAL INDIRECT PAYMENT	RS	8,370,380
TOTAL DIRECT RECEIPT	RS	20,343,647	TOTAL DIRECT PAYMENT	RS	21116714
GRANT TOTAL	RS	29481094	GRANT TOTAL	RS	29481094

Examined & Found Correct

For P V PHATAK & ASSOCIATES  
Firm Registration No 138411W  
Chartered Accountants



Vikram P Phatak  
Partner  
Membership No.122778

30 JUL 2016

  
PRINCIPAL

Smt. Meenaiben Mehta College, Panchgani,  
(Arts, Commerce And Science)  
Tal. M'Shwar, Dist.-Satara-412805



FORM NO. 1

SMT. MEENABEN MEHTA COLLEGE OF ARTS AND COMMERCE, PANCHGANI

AUDITED STATEMENT FOR THE YEAR ENDED 01/04/2015 TO 31/03/2016

RECEIPTS



ITEM	AMOUNT UNDER EACH SUB ITEM	TOAL OF EACH ITEM
<b>1. OPENING BALANCE</b>		<b>1,587,298</b>
Cash In Hand	15,553.00	
Salary Bank of Mahars.710	306,559.00	
Non-Salary Javali Bank (CD-37)	159,456.00	
Bank Of Maharashtra Examination 608	148,316.00	
Bank Of Maharashtra UGC	475,789.00	
Bank of Maharashtra Scholarship 406 (1743)	19,374.85	
State Bank of India Wal	462,250.00	
<b>2. DIRECT RECEIPTS</b>		<b>19,365,001</b>
<b>Govt. Grants</b>		
Salary Grant	19,071,101.00	
Non-salary	293,900.00	
<b>3. E.B.C. GRANT:</b>		<b>29,235</b>
Gymkhana Fee	9,160.00	
Library Fee	4,580.00	
Other Fee	6,870.00	
Lab Fee	8,625.00	
<b>4. FEES FROM STUDENTS</b>		<b>650,506</b>
Admission fee	8,820.00	
Tuition fee	293,900.00	
T.C. Fees	2,750.00	
Bonafide Fees	8,500.00	
Library fees	37,190.00	
Laboratory fees	27,000.00	
Gymkhana fees	57,110.00	
Magazine fee	22,500.00	
Computer Lab Fee	92,000.00	
Kalyan Nidhi	22,500.00	
A.P.D.	13,815.00	
College Exam. Fees	43,300.00	
Extra Curr. Activities	20,410.00	
Cost of Material	711.00	
<b>5. TO ANY OTHER MISC. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE DETAIL TO BE SHOWN UNDER SEPARATE HEADS</b>		
<b>OTHER RECEIPTS</b>		<b>245,138</b>
Sale of Prospect	18,852	
Sale of Identity Cards	11,930	

Sale of Journals	46,360	
Magazine Advertisement	43,000	
Environment studies	78,030	
University Seminar Exp.	29986	
Science Brekage	13000	
Sale of Form	2080	
Xerox	1000	
Misc. Exp.	900	
7 Bank Interest		52,267.00
8 TO RECOVERY OF SALARIES:		1,500
PAY	1,500	
TOTAL RECURRING RECEIPTS		21,930,945



ITEM	AMOUNT UNDER EACH SUB ITEM	TOAL OF EACH ITEM
<b>INDIRECT / NON RECURRING RECEIPTS</b>		
9. LOAN		1,376,665
From Management (S.S.V.S.S.SANSTHA)	1,376,665.00	
10. SALARY DEDUCTIONS		2,480,326
Professional Tax	63,175.00	
Income Tax	1,959,284.00	
L.I.C.	199,586.00	
Pat Sanstha	89,335.00	
Other Pat Sanstha	15,000.00	
Pat Sanstha Devident	20,276.00	
Krutdnyata Nidhi	133,430.00	
Rev.Stamp	240.00	
P.F.A.O		729,352.00
11.Govt. Scholarships		172,953
G.O.I. Scholarships	172,953	
G.O.I. Freeship		
12.UNIVERCITY FEES		1,147,237
Examination fee	831,418	
Eligibility Fee	44,025	
Pro Rata	23,025	
Ashwamegh	27,630	
E Mail Suvidha	46,050	
Caution Money	3,810	
Self Finance Unit	9,180	

Vikas Nidhi Fee	46,050	
S.A. Fund	9,210	
Yuvak Mahotsav	32,235	
Lead College	42,369	
Aptkalin Nidhi	9,210	
Group Insurance	23,025	
13. Library		9,525
Library Deposit	9,525	
N.S.S. A/C		125,400
N.S.S. Regular	125,400	
N.S.S. Camp		
U.G.C. Grants		594,334
Merged Scheme	594,334	
University Exam CAP Center Bill		160,186
15. Individual A/C		754,171.00
TOTAL OF NON RECURRING RECEIPTS		755,014.9
TOTAL OF RECURRING RECEIPTS		21,930,945
GRAND TOTAL		22,685,959.9



PRINCIPAL

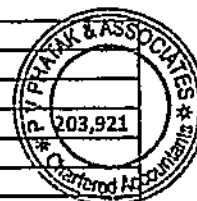
Smt. Meenaben Mehta College, Panchgan  
(Arts, Commerce And Science)  
PANCHGANISHWAR, Dist.-Salara-412805

FORM NO. 1

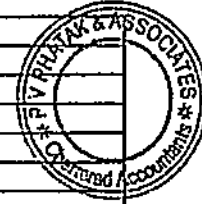
SMT.MEENABEN MEHTA COLLEGE OF ARTS AND COMMERCE, PANCHGANISHWAR, DIST.-SALARA-412805  
AUDITED STATEMENT FOR THE YEAR ENDED 01/04/2015 TO 31/03/2016

PAYMENTS		
ITEM	AMOUNT UNDER EACH SUB ITEM	TOAL OF EACH ITEM
<b>SALARIES</b>		
<b>1. PAY</b>		6,991,429
Teaching Staff	5,720,359	
Non-teaching Staff	627,360	
C.H.B. Pay	643,710.00	
<b>2. G.P.</b>		1,395,155
Teaching Staff	1,222,355	
Non-teaching Staff	172,800	
<b>3. D.A.</b>		9,467,376
Teaching Staff	8,467,185	
Non-teaching Staff	1,000,191	
VI-PAY D.A.Diff.		
<b>4. H.R.A.</b>		781,011

Teaching Staff	703,875.00	
Non-teaching Staff	77,136.00	
<b>5. T.A.</b>		
Teaching Staff	179,021.00	
Non-teaching Staff	24,900.00	
<b>6. OTHER ALLOWANCES</b>		31,020
Hill Station Allowance	4,320	
Prin. Allowance	24,000	
Cash Allowance	900	
Washing Allowance	1,800	
<b>7. Tuition Fee (Transferred to Non-Salary Grant)</b>		293,900
<b>8. LIBRARY EXPENDITURE</b>		82,223
Library Book	75,806	
Reading Room/News Paper	6,417	
<b>9. DEADSTOCK EXPENDITURE EXP.</b>		89,368
Misc. Dead Stock	18,828	
Dead Stock Repairs	7,925	
Furniture & Dead Stock	62,635	
<b>10. GYAMKHANA SPORTS EXP.</b>		58,248
Gymkhana Exp.	58,248	
<b>11. Laboratory Exp.:</b>		770,532
Lab Exp.	17,276	
Science Apparatus	753,256	
<b>12. OTHER EXPENDITURE</b>		946,511
Telephone Exp.	58,195	
Municipal Tax	60,351	
Affiliation fee	24,940	
Water Charges	19,232	
Light Charges	91,880	
Postage & Telegram	2,120	
Travelling Exp.	55,732	
Stationery	62,442	
Xerox	2,758	
Seminar Exp	41,782	
Misc. Exp.	47,306	
Bank Charges & Commission	1,514	
A.P.D.	33,489	
Audit Fee	29,801	
Supervision Charges	226,000	
Computer Expenditure	34,480	
Purchase of Forms	300	



Purchase of Journals	47,826	
Purchase of I-Card	11,900	
Environment study	21,020	
Magazine Exp.	62,500	
Advertisement Exp.	2,690	
Avishkar Reserch	1,249	
Dr.Bapuji Salunkhe Vyakhyanmala	4,830	
Dr.Babasaheb Ambedkar Vyakhyanmala	2,174	
<b>TOTAL DIRECT RECURRING PAYMENTS</b>		<b>21,110,714</b>



ITEM	AMOUNT UNDER EACH SUB ITEM	TOAL OF EACH ITEM
<b>INDIRECT / NON RECURRING PAYMENTS</b>		
<b>13 .REPAYMENT OF LOAN</b>		<b>3,515</b>
To The Management (S.S.V.S.S SANSTHA)	3,515.00	
<b>13 .SALARY DEDUCTIONS</b>		<b>2,480,086</b>
Professional Tax	63,175	
Income Tax	1,959,284	
L.I.C.	199,586	
Pat Sanstha	89,335	
Other Pat Sanstha	15,000	
Pat Sanstha Devident	20,276	
Krutdnyata Nidhi	133,430	
Rev.Stamp	-	
<b>P.F.A.O</b>		<b>729,352.00</b>
<b>14.Govt. Scholarships</b>		<b>163,025</b>
G.O.I. Scholarships	163,025	
G.O.I. Freeship	-	
<b>15. UNIVERCITY FEES</b>		<b>817,478</b>
Examination fee	573,805	
Eligibility Fee	37,350	
Pro Reta	22,350	
Ashavamegh	21,582	
E Mail Suvidha	44,700	
Student Group Insurance	22,350	
Caution Money	10	
Self Finance Unit	8,940	
Vikas Nidhi	1,050	
S.A. Fund	3,170	
Youvak Maho	33,142	
Lead College	40,099	
Aaptkalin Nidhi	8,930	


Group Insurance		
16.University Exam CAP Center Bill		134,494
University Exam Bill Exp.		165,259
N.S.S. A/C		202,568
N.S.S. Regular	90,167	
N.S.S. Camp	112,401	
Other Payments		25
Library Deposit	25	
U.G.C. Grants		149,726
Merged Scheme	149,726	
19.INDIVIDUAL ADVANCE		817,028.00
CLOSING BALANCE		2,707,824
Cash in Hand	79,675	
Salary Bank of Mahars.710	518,094	
Non-Sala y Javali Bank (CD-37)	377,255	
Bank Of Maharashtra Examination 608	150,349	
Bank Of Maharashtra UGC	1,073,123	
Bank of Maharashtra Scholarship 406 (1743)	28,403	
State Bank of India Wai	480,925	
P.L.A. A/C No.8443		
TOTAL OF INDIRECT RECURRING PAYMENTS	RS	8,370,380
TOTAL DIRECT RECURRING PAYMENTS	RS	21,110,714
GRAND TOTAL	RS	29,481,094

Examined & Found Correct  
For P V PHATAK & ASSOCIATES  
Firm Registration No 136411W  
Chartered Accountants



Vikram P Phatak  
Partner  
Membership No.122778

30 JUL 2016

  
PRINCIPAL  
Smt. Meenalben Mehta College, Panchgani,  
(Arts, Commerce And Science)  
Tal. M'Shwar, Dist.-Satara-412805

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FORM NO - 1  
 SAINT MARIAL BEN NETA COLLEGE, PANONGANI  
 AUDITED STATEMENT FOR THE YEAR : 2016-17

ITEMS	AMOUNT UNDER EACH SUB-ITEM	TOTAL OF EACH ITEM Rs.
<b>RECEIPTS</b>		
1. Opening Balance		37,07,823.85
Cash in Hand	77,575.00	
Salary Bank of Mahara. 25/77	5,18,094.00	
Non-Salary Bank (CD 37)	5,77,755.00	
Bank Of Maharashtra Exam 609	1,50,349.00	
Bank Of Maharashtra UGC	10,73,125.00	
DOM Scholarship 430 (1741)	28,402.25	
State Bank of India Yr	4,80,925.00	
2. TO DIRECT RECEIVING RECEIPTS		2,44,50,111.00
Govt. Grants		
Scholar Grants	2,58,91,232.00	
Non salary grants	1,63,000.00	
CD Salaries	21,37,640.00	
Medical Reimbursement	58,466.00	
3. TO FEE FROM STUDENTS		7,26,715.00
Admission fee	8,172.00	
Tuition fee	1,63,890.00	
T.C. fees	8,800.00	
Bonafide fees	6,260.00	
Library fees	16,930.00	
Laboratory Bridge fee	24,365.00	
Gymkhana fees	57,520.00	
Magazine fee	21,775.00	
Laboratory fee	20,500.00	
Labon Yr	21,775.00	
A.P. Di	12,780.00	
College Exam fees	40,850.00	
Computer fees	85,000.00	
Extra Cur. Activities	21,900.00	
4. Bank Interest		76,319.00
5. U.G.C. Grants		1,00,000.00
U.G.C. Grants	1,00,000.00	
6. One Day Seminar		11,450.00
Seminar/Workshop (National)	11,450.00	
7. FEE COLLECTED IF ANY ON BEHALF OF UNIVERSITY		8,42,866.00
Un-Commensurate fee	8,10,466.00	
Registration fee	12,700.00	
8. To any other misc. receipts for the maintenance of the college details to be shown under separate heads		2,43,911.00
Sale of Property	15,635.00	
Sale of Identity Cards	15,782.00	
Sale of Journals	14,610.00	
Magazine Advertisement	10,290.00	



	Environment studies	57,885.00	
	Caution Money	3,820.00	
	Yuvak Maho	34,075.00	
	Safe of Form	2,777.00	
	Dead-Stock Repair	17,420.00	
	Misc. Exp.	326.08	
	Telephone Exp.	47,332.00	
	Safe of Scrap Material	4,718.00	
	Book Bank	3,516.00	
	Cost of Lib. Books	765.00	
9	E.B.C. Grant		42,580.00
	Library Fee	5,740.00	
	Gymkhana Fee	11,480.00	
	Other Fee	8,610.00	
	Laboratory Fee	16,750.00	
10	RECEIPTS ON ACCOUNTS OF SCHOLARSHIPS, FELLOWSHIPS & PRIZES		80,964.00
	G.O.I. Scholarships	80,964.00	
	<b>TOTAL RECURRING RECEIPTS</b>	<b>Rs</b>	<b>3,33,30,036.93</b>
	<b>NON RECURRING RECEIPTS</b>	<b>AMOUNT UNDER EACH SUB. ITEM</b>	<b>TOTAL OF EACH ITEM Rs.</b>
11	LOANS		7,18,585.00
	From Management SSVSS	7,18,585.00	
12	SUBSCRIPTIONS, DONATIONS & CONTRIBUTION TOWARDS THE NON RECURRING OF THE COLLEGE		38,50,828.00
	Provident Fund Deposits	37,84,928.00	
	Professional Tax	65,900.00	
13	UNIVERSITY FEES		9,31,063.00
	Pro Rata	21,300.00	
	Ashavamegh	25,560.00	
	Semister Exam Centre Exp.	5,61,563.00	
	E Mail Suvidha	42,600.00	
	Aptkalin Nidhi	8,510.00	
	Group Insurance	21,290.00	
	S.F.U.	8,520.00	
	Vikas Nidhi Fee	88,200.00	
	S.A. Fund	8,520.00	
	Exam Centre Bill	1,45,000.00	
14	SALARY DEDUCTIONS		37,74,022.00
	Income Tax	31,46,500.00	
	L.I.C.	3,22,771.00	
	Pat Sanstha	97,935.00	
	Pat Sanstha Devident	38,106.00	
	Chief Minister Fund	43,600.00	
	Krutdnyata Nidhi	1,25,110.00	
15	N.S.S. A/C		1,13,460.00
	N.S.S. Regular	70,560.00	
	N.S.S. Camp	42,900.00	
16	Individual A/C.		6,09,575.00





17	Other Receipts		54,117.00
	Library Deposit	9,550.00	
	Lead College	44,567.00	
	<b>TOTAL NON-RECURRING RECEIPTS</b>	<b>RS</b>	<b>1,00,51,650.00</b>
	<b>TOTAL RECURRING RECEIPTS</b>	<b>RS</b>	<b>3,33,30,036.93</b>
	<b>GRAND TOTAL</b>	<b>RS</b>	<b>4,33,81,686.93</b>

	EXPENDITURE	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
	<b>DIRECT RECURRING EXPENDITURE</b>		
1	<b>SALARIES</b>		
	PAY		99,75,643.00
	Teaching Staff	91,80,777.00	
	Non-teaching Staff	7,94,866.00	
2	<b>G.P.</b>		17,57,600.00
	Teaching Staff	15,72,600.00	
	Non-teaching Staff	1,85,000.00	
3	<b>D.A.</b>		1,28,41,708.00
	Teaching Staff	1,16,01,962.00	
	Non-teaching Staff	12,39,746.00	
4	<b>H.R.A.</b>		9,86,197.00
	Teaching Staff	8,97,402.00	
	Non-teaching Staff	88,795.00	
5	<b>VEHICLE ALLOW</b>		2,67,990.00
	Teaching Staff	2,40,440.00	
	Non teaching Staff	27,550.00	
6	<b>OTHER ALLOWANCES</b>		28,940.00
	Hill Station Allowance	2,340.00	
	Prin. Allowance	24,000.00	
	Cash Allowance	900.00	
	Washing Allowance	1,700.00	
7	<b>One Day Seminar</b>		74,960.00
	Seminar/Workshop ( National )	74,960.00	
8	<b>Medical Reimbursement</b>		58,456.00
9	<b>C.H.B. PAY</b>		17,72,710.00
10	<b>LIBRARY EXPENDITURE</b>		31,117.00
	Periodicals	7,824.00	
	Book Bank Books	15,259.00	
	News Paper	8,034.00	
11	<b>DEADSTOCK EXPENDITURE</b>		1,04,008.00
	Furniture & Dead Stock	29,850.00	
	Misc. Dead Stock	17,420.00	
	Dead Stock Repairs	25,737.00	
	Dead Stock	31,001.00	
12	<b>OTHER PAYMENTS</b>		9,03,618.00
	Sport Equipments Exp.	11,569.00	



College Magazine Exp.	65,200.00	
Telephone Exp.	58,262.00	
Website Exp.	28,500.00	
Municipal Tax	60,361.00	
Affiliation fee	21,800.00	
Water Charges	33,247.00	
Light Charges	57,410.00	
Postage & Telegram	2,015.00	
Travelling Allowance	39,020.00	
Stationery & Printing	29,970.00	
Seminar Exp.	15,864.00	
Internet Exp.	47,332.00	
Misc. Exp.	33,748.00	
Supervision Charges	2,12,000.00	
Audit Fee	24,278.00	
A.P.D. (Sport day)	32,154.00	
Computer Expenditure	27,350.00	
Sale of Forms	400.00	
Environment study	15,255.00	
Yuvak Maho	35,706.00	
Purchase of Prospects	15,635.00	
Purchase of I Cards	15,782.00	
Purchase of Journals (Science)	14,610.00	
Xerox	1,150.00	
Kamaya Shika Yojana	5,000.00	
23 Gymkhana & Other cultural activities (to be shown under different heads)		66,075.00
Gymkhana Exp.	63,920.00	
Cultural Activity Exp.	2,155.00	
14 Tuition Fees transferd to Non-Salary		3,63,000.00
15 Laboratory Exp.:		2,60,284.00
Lab Exp.	2,57,094.00	
Botanical & College Garden	3,190.00	
<b>TOTAL DIRECT EXPENDITURE</b>		<b>2,94,92,316.00</b>

INDIRECT OR NON - RECURRING EXPENDITURE	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
16 PAYMENT OF LOANS To MANAGEMENT (SSVSS)	64,759.00	64,759.00
17 SCHOLARSHIPS FROM CENTRAL GOVT. GOVT. OF INDIA SCHOLARSHIP	64,393.00	64,393.00
18 OTHER INDIRECT OR NON-RECURRING EXP. P.F. CONTRIBUTION PROFENATIONAL TAX	37,84,928.00 65,900.00	38,50,828.00
19 UNIVERSITY FEES Examination fee Eligibility Fee Pro Reta Ashavamegh Semister Exam Centre Exp. E Mail Suvidha Aptkalin Nidhi	11,31,055.00 29,250.00 21,125.00 20,286.00 - 42,250.00 8,450.00	12,97,518.00



Grants Insurance	21,125.00	
S & U	8,450.00	
State Profits	11,250.00	
S.A. Fund	4,272.00	
<b>20 OTHER PAYMENTS</b>		<b>93,892.00</b>
Laboratory Deposits	39,600.00	
Laboratory Disposal	6,000.00	
Local College	45,092.00	
<b>21 Salary Deduction</b>		<b>37,71,372.00</b>
Income Tax	11,46,500.00	
L.I.C.	3,22,520.00	
P.M. Sanatha	97,935.00	
P.M. Sanatha Dividend	18,106.00	
Chief Minister Fund	43,600.00	
Krudyayala Funds	1,25,110.00	
<b>22 N.S.S. A/C</b>		<b>87,000.00</b>
N.S.S. Advance	87,000.00	
<b>23 Individual A/C</b>		<b>6,71,875.00</b>
<b>24 U.G.C. Grants</b>		<b>2,44,521.00</b>
ICAC Equipment	91,605.00	
UGC ICAC Exp	23,052.00	
UGC ICAC Rem	1,20,000.00	
Termination of Build	17,420.00	
Books & Gen	48,614.00	
Equipment	64,080.00	
<b>TOTAL INDIRECT EXPENDITURE</b>	<b>RS</b>	<b>1,02,55,857.00</b>
<b>TOTAL DIRECT EXPENDITURE</b>	<b>RS</b>	<b>2,54,92,116.00</b>
<b>GRAND TOTAL</b>	<b>RS</b>	<b>3,57,47,973.00</b>
<b>25 CLOSING BALANCE</b>		<b>36,78,898.93</b>
Cash in Hand	10,681.00	
State Bank of Mysore 2577	9,81,155.00	
New Salary Credit Bank (CD 97)	15,43,163.88	
Bank of Maharashtra Team UCB	2,55,600.00	
Bank of Maharashtra UGC	2,36,072.00	
ICAI Scholarship A/C (1783)	45,963.85	
State Bank of India Visa	9,05,375.20	
<b>GRAND TOTAL RS</b>	<b>RS</b>	<b>4,31,81,686.93</b>

Principal, Government College, Mysore  
 Mysore, 10/11/2019  
 Subject: Student Deposits, Scholarship  
 For the year 2018-19  
 Principal  
 Government College, Mysore  
 Mysore, 10/11/2019



Subject to separate report to come later

For R. S. Mohite & Co.  
 Chartered Accountants  
 Bangalore  
 CARS Mohite (U. No. 00352)

FORM NO - 1  
SMT. MEENALBEN MEHTA COLLEGE, PANCHGANI.  
AUDITED STATEMENT FOR THE YEAR : 2017 - 18

ITEMS	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
<b>RECEIPTS</b>		
1 Opening Balance		3,623,898.93
Cash in Hand		
Salary Bank of Maha. 2577	10,631.00	
Non-Salary Javali Bank (CD-37)	981,193.00	
Bank Of Maharashtra Exam 508	1,549,163.88	
Bank Of Maharashtra UGC	295,600.00	
BOM Scholarship 406 (1743)	236,072.00	
State Bank of India Wal	45,963.85	
	505,275.20	
2 TO DIRECT RECURRING RECEIPTS		29,938,364.00
Govt. Grants		
Salary grants	28,423,724.00	
Non-salary grants	474,000.00	
C.H.B. Salary	1,040,640.00	
3 TO FEES FROM STUDENTS		921,119.00
Admission fee	7,680.00	
Tuition fee	474,530.00	
T.C. Fees	4,550.00	
Donafide Fees	7,820.00	
Library fees	35,020.00	
Laboratory Breakage Fee	25,750.00	
Gymkhana fees	54,700.00	
Magazine fee	22,750.00	
Magazine fee	22,750.00	
Laboratory Fee	25,000.00	
Kalyan Nidhi	22,750.00	
A.P.D.	13,650.00	
College Exam. Fees	38,300.00	
Computer Lab Fees	89,700.00	
Envorment Fee	70,890.00	
Book Bank	1,830.00	
Other Fee	2,705.00	
Cost Of Book	744.00	
4 Bank Interest		73,800.00
5 Fees From Scholarship Students		61,476.00
Tuition Fees	37,450.00	
Other Fees	24,026.00	
6 National Level Seminar		92,750.00
Registration Fee	92,750.00	
7 FEE COLLECTED IF ANY ON BEHALF OF UNIVERSITY		982,645.00
Uni. Examination fee	935,995.00	
Eligibility Fee	46,650.00	
8 To any other misc, receipts for the maintenance of the college details to be shown under separate heads		75,652.00
Sale of Prospect	18,762.00	
Sale of Identity Cards	14,210.00	
Magazine Advertisement	38,000.00	
Borrow Card	4,680.00	
9 E.B.C. Grant		19,205.00
Library Fee	3,490.00	
Gymkhana Fee	6,960.00	
Other Fee	5,235.00	
Laboratory Fee	3,500.00	
10 Salary Recovery		3,099.00
Pay	3,099.00	
11 RECEIPTS ON ACCOUNTS OF SCHOLARSHIPS,		



FELLOWSHIPS & PRIZES			
G.O.I. Scholarships		64,721.00	64,721.00
TOTAL RECURRING RECEIPTS		Rs	35,856,729.93
NON RECURRING RECEIPTS		AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
12	LOANS		
	From Management SSVSS	929,307.00	929,307.00
13	SUBSCRIPTIONS, DONATIONS & CONTRIBUTION TOWARDS THE NON RECURRING OF THE COLLEGE		
	Provident Fund Deposits	2,153,109.00	2,218,909.00
	Professional Tax	65,800.00	
14	UNIVERSITY FEES		380,082.00
	Uni. Pro Rata	22,750.00	
	Ashvamegh	27,280.00	
	Uni. Semester Exam Centre Exp.	76,400.00	
	E Mail Suvidha	45,500.00	
	Aptkalin Nidhi ( C.F. Fund )	9,120.00	
	Student Group Insurance	22,750.00	
	S.F.U.	9,090.00	
	Vikas Nidhi Fee	45,500.00	
	S.A. Fund	9,090.00	
	Yuvak Mahotsav	40,950.00	
	Uni. College Development ( Vikas Nidhi )	33,902.00	
	Lead College	37,750.00	
15	SALARY DEDUCTIONS		4,203,081.00
	Income Tax	3,371,500.00	
	L.I.C.	403,496.00	
	Swami Pat Sanstha	177,020.00	
	Pat Sanstha Devident	38,929.00	
	Staff Group Insurance	8,496.00	
	Krutdnyata Nidhi	177,250.00	
	Other Deduction	26,390.00	
16	H.S.S. A/C		26,100.00
	H.S.S. Regular	12,600.00	
	H.S.S. Comp	13,500.00	
17	Individual A/C.		730,141.00
	U.G.C. Grants		755,030.00
	UGC( General Development Assil.)	755,030.00	
18	Other Receipts		5,425.00
	Anamat A/c	5,425.00	
TOTAL NON-RECURRING RECEIPTS		RS	9,249,075.00
TOTAL RECURRING RECEIPTS		RS	35,856,729.93
GRAND TOTAL		RS	45,104,804.93

EXPENDITURE		AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
DIRECT RECURRING EXPENDITURE			
1	SALARIES		
	PAY		9,468,722.00
	Teaching Staff	8,574,454.00	
	Non-teaching Staff	894,268.00	
2	G.P.		1,960,400.00
	Teaching Staff	1,752,000.00	
	Non-teaching Staff	208,400.00	
3	D.A.		15,788,211.00
	Teaching Staff	14,274,880.00	
	Non-teaching Staff	1,513,331.00	
4	H.R.A.		1,136,976.00



Teaching Staff	1,032,440.00	
Non-teaching Staff	104,536.00	
5 VEHICLE ALLOW		301,294.00
Teaching Staff		
Non-teaching Staff	267,240.00	
6 OTHER ALLOWANCES	34,054.00	
Hill Station Allowance		28,540.00
Prin. Allowance	1,440.00	
Cash Allowance	24,000.00	
Washing Allowance	900.00	
	2,200.00	
7 National Level Seminar		92,750.00
8 C.H.D. PAY		1,049,575.00
9 LIBRARY EXPENDITURE		58,005.00
Periodicals	7,815.00	
Library Books	43,241.00	
News Paper	6,949.00	
10 DEADSTOCK EXPENDITURE		155,020.00
Dead Stock Repairs	7,620.00	
Dead Stock	147,400.00	
11 OTHER PAYMENTS		1,138,109.20
College Magazine Exp.	89,526.00	
Telephone Exp.	9,982.00	
Gymkhana Zonal Exp.	67,112.00	
Internet Exp.	50,516.00	
Municipal Tax	62,780.00	
Affiliation fee	4,750.00	
Water Charges	21,742.00	
Light Charges	100,121.00	
Postage & Telegram	586.00	
Travelling Exp.	49,715.00	
Stationery & Printing	47,275.00	
Seminar Exp.	10,408.00	
Alisc. Exp.	38,266.20	
Supervision Charges	295,000.00	
Audit Fee	34,800.00	
Computer Expenditure	29,850.00	
Environment Remuneration Exp.	10,000.00	
Purchase of Prospects	18,762.00	
Purchase of 1 Cards	14,210.00	
Purchase of Journals( Science)	104,172.00	
Botanical Garden	15,055.00	
Zeros Exp.	2,025.00	
Extra Curr Act.	4,655.00	
Building Repairs And Maint. Exp.	37,281.00	
IQAC web site Renewation	9,000.00	
Gymkhana Pro-rata	4,510.00	
12 Gymkhana & Other cultural activities ( to be shown under different heads )		29,558.00
Gymkhana Expenditure	20,510.00	
A.P.D. (Sport Day)	9,048.00	
13 Tuition Fees transferd to Non-Salary		474,000.00
14 Laboratory Exp.:		271,824.00
Lab Exp.	10,762.00	
Lab Equipments Exp.	7,839.00	
Lab. Apparatus Exp.	253,223.00	
TOTAL DIRECT EXPENDITURE		31,952,984.20
INDIRECT OR NON - RECURRING EXPENDITURE	AMOUNT UNDER EACH SUB. ITEM	TOTAL OF EACH ITEM Rs.
15 PAYMENT OF LOANS		494,213.00



To MANAGMENT (SSVSS)	494,213.00	
16 SCHOLARSHIPS FROM CENTRAL GOVT. GOVT. OF INDIA SCHOLARSHIP	64,721.00	64,721.00
17 OTHER INDIRECT OR NON-RECURRING EXP. P.F. CONTRIBUTION PROFENATIONAL TAX	2,150,875.00 66,700.00	2,217,575.00
18 UNIVERSITY FEES Uni. Examination fee Eligibility Fee Uni. Pro Rata Ashavamegh Uni. Semester Exam Centre Exp. E Mail Suvidha Aptkalin Nidhi ( C.F. Fund ) Student Group Insurance S.F.U. Vikas Nidhi Fee S.A. Fund Yuvak Mahotsav Uni. College Development ( Vikas Nidhi ) Lead College	748,720.00 42,200.00 22,550.00 21,648.00 78,180.00 45,100.00 9,020.00 22,550.00 9,020.00 - 4,200.00 81,178.00 - 40,815.00	1,125,181.00
19 OTHER PAYMENTS Anamdi	-	-
20 Salary Deduction Income Tax L.I.C. Swami Pat Sanstha Pat Sanstha Devident Staff Group Insurance Krutdnyata Nidhi Other Deduction	3,371,500.00 403,496.00 177,020.00 38,929.00 8,496.00 177,250.00 22,700.00	4,199,391.00
21 N.S.S. A/C N.S.S. Regular N.S.S. Camp	93,334.00 138,218.00	231,552.00
22 Individual A/C.		860,660.00
23 U.G.C. Grants UGC( General Development Asstt.) Improvement Of Existing Premises Carrier And Conselling Field Work And Study Tour Books & Gen. ICT Education	166,850.00 95,600.00 5,000.00 116,326.00 97,086.00	480,862.00
TOTAL INDIRECT EXPENDITURE	RS	9,674,155.00
TOTAL DIRECT EXPENDITURE	RS	31,952,984.20
GRAND TOTAL	RS	41,627,139.20
24 CLOSING BALANCE Cash In Hand Salary Bank of Mahars.2577 Non-Salary Javali Bank (CD-37) Bank Of Maharashtra Exam 608 Bank Of Maharashtra UGC BOM Scholarship 406 (1743) State Bank of India Wal	13,646.00 961,379.00 1,236,860.68 120,881.00 510,240.00 110,684.85 523,974.20	3,477,665.73
GRAND TOTAL RS.	RS	45,104,804.93

Remark: Details of inadmissible exp. attached separately



For R. S. Mohite & Co. Kalkarni  
Chartered Accountants  
C.A.R.S. Mohite (M. No. 040359)

PRINCIPAL

Smt. Meenalben Mehta College, Panchgani  
(Arts, Commerce And Science)  
Tal.-M'Shwar, Dist.-Satara-412805

उच्च शिक्षण अनुदान, कोल्हापूर विभाग कोल्हापूर

दुरध्वनी क्र. ०२३१-२५४२७५१

Email : [acofficer.higedukopregion@gmail.com](mailto:acofficer.higedukopregion@gmail.com)

जावक क्र. लेअ/उशिअ/कोवि/१३-१४/५०८-५५५

दि. २१/०९/२०१३

प्रति,

मा. ~~प्रचार्य~~  
~~मिनाबेन मेहता कला बवागिड्य महा,~~  
~~पंचगोरी, जि. सातारा~~

विषय - दि. ३१/१२/२०१२ पर्यंत पाठविलेले तथापि दि. ३०/०६/२०१३ पर्यंत प्रलंबित असलेल्या निरीक्षण/अहवाल परिच्छेदाबाबत.

संदर्भ - १. मा.विभागीय सहसंचालक, उच्च शिक्षण, कोल्हापूर यांचेकडील क्र. शिससं/उशि/कोवि/१३-१४/६११०, दि.२०-९-२०१३

महाशय,

मा. महालेखापाल यांचेकडील दि.३१/१२/२०१२ पर्यंत पाठविलेले तथापि दि.३०/०६/२०१३ पर्यंत प्रलंबित निरीक्षण अहवाल / परिच्छेदाची यादी मा.विभागीय सहसंचालक, उच्च शिक्षण, कोल्हापूर यांचेकडील संदर्भाधीन पत्राद्वारे या कार्यालयास पाठविलेली आहे. तसेच सदर प्रलंबित परिच्छेदाचा निपटारा करण्याच्या दृष्टीने कार्यवाही करण्यास सुचविलेले आहे.

त्या अनुषंगाने सदर यादीतील आपल्या महाविद्यालयाचे प्रलंबित परिच्छेदाची प्रत सोबत जोडली आहे. त्यास अनुसरून आपल्या महाविद्यालयाने मा. महालेखापाल यांना सादर केलेल्या अनुपालनाबाबतची माहिती खालील नमुन्यात सादर करावी. तसेच जर मा.महालेखापाल यांचेकडून यापैकी काही परिच्छेदांचा निपटारा झाला असेल तर त्या पत्राची प्रत जोडावी.

विभागाचे नाव : कोल्हापूर विभाग

महाविद्यालयाचे / कार्यालयाचे नाव :

अ. क्र.	लेखा आक्षेपाचा कालावधी / वर्ष	परिच्छेद क्र.	मुळ परिच्छेद (पूर्ण लिहावा)	कार्यालयाने दिलेला अनुपालन पूर्ण लिहावे	शेरा

प्रत्येक पानावर एकच परिच्छेद यावा व त्यावर मुळ परिच्छेद पूर्ण लिहून संबंधित अनुपालनही सविस्तर व पूर्ण लिहावे. दिलेले उत्तर सविस्तर असावे व त्याच्या पुष्ट्यर्थ आवश्यक ती सर्व कागदपत्रे (वसुलीवावत चलने, सी.ए.रिपोर्ट, असेसमेंट रिपोर्ट इत्यादी) सोबत जोडावीत तरी जाणकार प्रतिनिधी मार्फत सदर माहिती दि. ३०/०९/२०१३ रोजी या कार्यालयास सादर करावी.

आपली विश्वासू,

लेखाधिकारी,

उच्च शिक्षण अनुदान, कोल्हापूर विभाग  
सदर

Smt. Meenalben Mehta College  
PANCHGIRI  
Inward  
Date: 21/9/13

श्री. श्री. अन्याय  
तयारी पूर्णता करणे

11/13



STATEMENT OF AUDIT OBSERVATION ISSUED UPTO 31/12/2012 AND OUTSTANDING AS ON 30/06/2013  
DEPARTMENT OF HIGHER AND TECHNICAL EDUCATION GOVERNMENT OF MAHARASHTRA

739							06	UNCLAIMED DEPOSITS
740							07	NON-CONDUCTING OF PHYSICAL VERIFICATION OF LIBRARY
741	HIGHER EDUCATION	(13) R.S.S SAVITRIBAI PHULE MAHILA MAHAVIDYALAYA, SATARA	W194	SATARA	2009-10	01/04/1997 to 31/03/2009	1/1200809403 did 01	NON PAYMENT OF GOI SCHOLARSHIP & IRREGULAR RETENTION IN PLA RS. 55,483/-
742							02	UNCLAIMED CAUTION MONEY DEPOSITS RS. 36,931/-
743							03	DIFFERENCE IN FIGURES OF RECEIPTS OF SALARY GRANTS
744	HIGHER EDUCATION	(17) SHRI SHIVAJI EDUCATION SOCIETY VENUJAI CHAVAN COLLEGE, KARAD	W204	SATARA	2011-12	01/04/2003 to 31/03/2010	1/201112351 did 02	NON-FILLING OF TEACHING/NON-TEACHING POST AS PER SANCTIONED STRENGTH
745							03	ARREARS IN ASSESSMENT OF SALARY GRANT (A) & (B)
746	HIGHER EDUCATION	(18) SHIKSHAN MAHARSHI BAPUJI SALUNKHE MAHAVIDYALAYA, KARAD,	W294	SATARA	2010-11	01/04/1990 to 31/03/2009	1/12009102356 did 01	EXCESS SALARY GRANT LYING WITH COLLEGE
747							02	HUGE UNDISBURSED SCHOLARSHIP LYING WITH COLLEGE
748							03	NON-REFUND OF LARSED DEPOSIT (JR. COLLEGE)
749							04	ARREARS IN ASSESSMENTS OF SALARY GRANTS IN ZILLA PARISHAD, SATARA (JR. COLL EGE).
750							05	DIFFERENCE IN PL ACCOUNT BALANCES.
751	HIGHER EDUCATION	(41) SAU. MANGALTA BAKCHANDRE JAGTAP MAHILA MAHAVIDYALAYS, UMBRJA, TALUKA KARAD, DISTT. SATARA	W299	SATARA	2012-13	01/04/1989 to 31/03/2011	1/2012133305 did 01	EXCESS ASSESSMENT OF GRANT OF RS. 95,684/- DURING 2005-06, (A) RS. 95,684/-, (B) RS. 8,324/-.
752							02	NON ADJUSTMENT OF ADVANCE RS. 2.09 LAKH.
753							03	DEPRECIATION ON ASSETS.
754							04	NON-DISCLOSURE OF NOTES ON ACCOUNTS.
755	HIGHER EDUCATION	(42) KURJATIBEN PARTETO COLLEGE OF ARTS & COMMERCE, PANCHIGANI, TALUKA MAHABALESHPUR, DISTT. SATARA	W299	SATARA	2009-10	01/04/1996 to 31/03/2009	1/1200910220 did 01	UNDISBURSED SCHOLARSHIP TO BACKWARD CLASS STUDENTS.
756							02	UNCLAIMED DEPOSIT AMOUNTING TO RS. 1,01,091/-.
757							03	NON-RECOVERY OF LIBRARY BOOKS ISSUED TO STUDENTS AND STAFF.
758							04	NON - SALARY GRANT.
759	HIGHER EDUCATION	(15) DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA,	W503	SATARA	2011-12	01/04/2000 to 31/03/2010	1/201112230 did 01	UNDERSSTATEMENT OF ASSETS RS 3,22,762/-
760							02	UNDISBURSED SCHOLARSHIP AMOUNTING TO RS. 6,93,005.25



प्रधान महालेखाकार का कार्यालय  
(लेखापरीक्षा) १, महाराष्ट्र  
१०१, महर्षि कर्वे मार्ग, प्रतिष्ठा  
भवन, मुंबई - ४०० ०२०  
फैक्स: २२०३३०१८

दूरध्वनी: २२०३७५०७/२२०८२५५८  
तार का पत्ता: राज्य ऑडिट  
e-mail: pagmam@vsnl.com

सं. सा.क्षे.२ (ब) / प्रश्न I/ पर.सं. 269 / 501

दिनांक : 28/10/14

सेवा में,

प्राचार्य,

श्रीमती मीनलबेन मेहता कॉलेज ऑफ  
आर्ट्स एंड कॉमर्स, पांचगणी,  
ता. महाबलेश्वर, सतारा

विषय : 01/04/1996 से 31/03/2009 अवधि तक की आपके कार्यालय के लेखाओं पर निरीक्षण रिपोर्ट  
संदर्भ : 252/2014-15 dtd. 29/09/2014

गहोदर,

आपके उपनिर्दिष्ट निरीक्षण रिपोर्ट के अनुपालन की जाँच के फलस्वरूप निम्नलिखित टिप्पणीयाँ प्रस्तुत हैं।

१ निम्नलिखित परिच्छेद विभाग के दायित्व पर बन्द किये जाते हैं।

निरीक्षण रिपोर्ट की अवधि	परिच्छेद क्र.	विषय संक्षिप्त में
01/04/1996 to 31/03/2009	1	Undisbursed scholarship to backward class students.
01/04/1996 to 31/03/2009	2	Unclaimed deposit amounting to Rs.101091/-
01/04/1996 to 31/03/2009	3	Non recovery of library books issued to students and staff.
01/04/1996 to 31/03/2009	4	Non salary grants.

२ निम्नलिखित परिच्छेद आगे की निरीक्षण द्वारा जाँच करने के बाद बन्द किए जायेंगे।

निरीक्षण रिपोर्ट की अवधि	परिच्छेद क्र.	विषय संक्षिप्त में
—Nil—		

३. निम्नलिखित परिच्छेद के ऊपर आगे की परीक्षा पर विवरण देने की परीक्षा करें।

निरीक्षण रिपोर्ट की अवधि	परिच्छेद क्र.	विषय संक्षिप्त में	टिप्पणी
—Nil—			

क्षी. गायडे  
अती महत्वाचे पत्र. नि. क. वी.  
लेखा परीक्षण विभाग

राज्य लेखापरीक्षा अधिकारी/सा.क्षे. 2(ब)