

Est'd - June 2000  
Accredited for 'C' Grade in 1st Cycle (Aug 2015) of NAAC (with CGPA 1.99)

UGC 2(f) 12 (B) Dt. 2 December, 2014  
Permanent Aff. No SU/AR/IT 2/UG PG/VTD/475 Dt. 22 April 2011



// Anant Amachi Dheyasakti | Anant An Asha //

Shri Datta Shikshan Prasarak Mandal, Panure's  
**Vitthalrao Patil Mahavidyalaya,**  
(Arts, Commerce & Science) Kale

Tal. Panhala, Dist. Kolhapur, Pin - 416 205 (Maharashtra State) INDIA  
Affiliation : Shivaji University, Kolhapur.



**Principal**  
**Dr. Kamalakar N. Rakshase**  
M.A., NET, Ph.D.

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Founder & President : Hon. Shri. Vitthal Shankar Patil, L.D.C. M.A.

Secretary : Sou. Alaka Vitthal Patil

Ref. No.

Date :

## Clarification of DVV

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

6.3.2 .1 Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the last five years

Sr. No	Year	No of Teacher	amount	Particular
1	2017-18	9	850	Highlighted Audited Statement
2	2018-19	7	1200	Highlighted Audited Statement
3	2019-20	5	450	Highlighted Audited Statement
4	2021-22	8	2450	Highlighted Audited Statement
	<b>TOTAL</b>	<b>29</b>	<b>4950</b>	

  
**V/C PRINCIPAL**  
Vitthalrao Patil Mahavidyalaya, Kale  
(Arts, Commerce & Science)  
Tal. Panhala, Dist. Kolhapur



**Highlighted Audited Statement  
of year 2017-18**

SHRI DATTA SHIKASHAN PRASARAK MANDAL'S,  
Vitthalrao Patil Mahavidyalay , Kale, Tal- Panhala, Dist- Kolhapur  
Receipts & Payments Account for the year ended 31st March, 2018

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
<b>RECURRING DIRECT RECEIPTS:-</b>			<b>RECURRING DIRECT PAYMENTS:-</b>		
I) State Government Grants:-		15,392,567.00	I) Basic Pay :-		4,759,960.00
a) Salary Grant	15,386,717.00		1) Teaching Staff	4,006,040.00	
b) E. B. C. Grant	5,850.00		2) Non-Teaching Staff	753,920.00	
d) Non Salary Grant ( Transferred to Tuition Fee )	-		3) CHB Remuneration	-	
	<u>15,392,567.00</u>			<u>4,759,960.00</u>	
II) FEES & FINES:-		128,320.00	II) Grade Pay :-		1,235,600.00
A) Grantable Arts Faculty			1) Teaching Staff	1,070,000.00	
1) Admission Fee	15,930.00		2) Non-Teaching Staff	165,600.00	
2) i-Card Fee	19,525.00			<u>1,235,600.00</u>	
3) T. C. Fee	6,800.00		III) Dearness Allowance :-		8,000,944.00
4) Library Fee	79,315.00		1) Teaching Staff	6,773,901.00	
5) Other Fees	10.00		2) Non-Teaching Staff	1,227,043.00	
6) Bonafide Fee	6,740.00			<u>8,000,944.00</u>	
	<u>128,320.00</u>		IV) Other Allowances :-		
B) Non- Grant Faculty (Arts (Non Grant Division) Commerce & Science )		4,432,695.00	a) House Rent Allowance:-		599,556.00
1) Tuition Fee	4,445,335.00		1) Teaching Staff	507,604.00	
2) Laboratory Fee	360.00		2) Non-Teaching Staff	91,952.00	
	<u>4,445,695.00</u>			<u>599,556.00</u>	
Less :-1] Admission Cancellation Fee	13,000.00		b) Transport Allowance:-		213,880.00
	<u>4,432,695.00</u>		1) Teaching Staff	180,280.00	
III) Fees for the extra-curricular		291,060.00	2) Non-Teaching Staff	33,600.00	
Activities:- (Grantable & Non Grantable Faculties)				<u>213,880.00</u>	
i) Gymkhana Fee	126,480.00		V) Dearness Allowance Difference :-		326,637.00
ii) College Magazine Fee	47,390.00		1) Teaching Staff	276,087.00	
iii) Prospectus Fee	36,070.00		2) Non Teaching Staff	50,550.00	
iv) Cultural Activities Fee	47,460.00			<u>326,637.00</u>	
v) Tutorial Fee	33,660.00				
	<u>291,060.00</u>				
Total c/f.....		20,244,642.00	Total c/f.....	( Page...2)	15,136,577.00

I/C PRINCIPAL

Vitthalrao Patil Mahavidyalaya, Kale  
(Arts, Commerce & Science)  
Tal. Panhala, Dist. Kolhapur

RECEIPT ITEMS	AMOUNT	PAYMENT ITEMS	AMOUNT
Total b/f.....	20,338,393.00	Total b/f.....	20,779,313.00
		XVI) Expenditure on College Laboratory :-	459,387.00
		1) Science Laboratory Materials	192,953.00
		2) Science Laboratory Equipments	264,954.00
		3) Cylinder Gas Expenses	1,480.00
			<u>459,387.00</u>
		XVII) Office Contingency:-	184,238.00
		1) Printing Expenses	37,600.00
		2) Stationery Expenses	30,057.00
		3) Zerex Expenses	2,850.00
		4) Travelling Expenses	4,270.00
		5) Telephone Expenses	32,951.00
		6) Water Charges	500.00
		7) Postage Expenses	2,417.00
		8) Advertisement Expenses	33,080.00
		9) Electrical Materials	1,768.00
		10) Electricity Charges	20,448.00
		11) Computer Stationery	18,297.00
			<u>184,238.00</u>
		XVIII) Other Expenses:-	149,371.65
		1) Bank Commission & Other Charges	2,283.65
		2) Affiliation Fee	6,000.00
		3) Sundry Expenses	530.00
		4) Diesel for Generator	1,400.00
		5) Approved Course Certificate Fee	200.00
		6) Principal Association Conference Expenses	6,900.00
		7) Cleaning & Sweeping Expenses	2,743.00
		8) Science Practicle Examination Travelling Expenses	1,400.00
		9) Tree Plantation Expenses	6,735.00
		10) Audit Fee	16,790.00
		11) Freight Expenses	700.00
		12) National Workshop Expenses	102,690.00
		13) Green Audit Workshop Expenses	1,000.00
			<u>149,371.65</u>
Total c/f.....	20,338,393.00	Total c/f.....	21,572,309.65

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*[Signature]*  
**VC PRINCIPAL**  
 Vitthalrao Patil Mahavidyalaya, Kale  
 (Arts, Commerce & Science)  
 Tal. Panhale, Dist. Kolhapur



# **Highlighted Audited Statement of year 2018-19**



M/s Patil Ghevde Mahapurkar  
& Associates  
Chartered Accountants

1105, K. Mahapur, 4<sup>th</sup> Lane  
Opp. K.D.C.C. Bank H. O.  
Kolhapur-416001  
Phone:(0231) 2523688/9822411768

SHRI DATTA SHIKASHAN PRASARAK MANDAL'S,  
Vitthalrao Patil Mahavidyalay, Kale, Tal- Panhala, Dist- Kolhapur  
(Grantable Unit Cash Book)

Receipts & Payments Account for the year ended 31st March, 2019

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
<b>RECURRING DIRECT RECEIPTS:-</b>			<b>RECURRING DIRECT PAYMENTS:-</b>		
I) State Government Grants:-		17,776,275.00	I) Basic Pay :-		5,471,640.00
a) Salary Grant	16,572,982.00		1) Teaching Staff	4,207,600.00	
b) Arrears Salary Grant	82,161.00		2) Non-Teaching Staff	814,280.00	
c) C. H. B. Salary Grant	184,800.00		3) CHB Remuneration	449,760.00	
d) Non Salary Grant ( Transferred to Tuition Fee )	936,332.00			<u>5,471,640.00</u>	
	<u>17,776,275.00</u>		II) Grade Pay :-		1,339,200.00
II) FEES & FINES:-		1,012,453.00	f) Teaching Staff	1,152,000.00	
A) Grantable Arts Faculty			2) Non-Teaching Staff	187,200.00	
1) Admmission Fee	8,690.00			<u>1,339,200.00</u>	
2) I-Card Fee	10,050.00		III) Dearness Allowance :-		9,319,674.00
3) T. C. Fee	6,050.00		1) Teaching Staff	7,853,783.00	
4) Library Fee	42,205.00		2) Non-Teaching Staff	1,465,891.00	
5) Other Fees	6.00			<u>9,319,674.00</u>	
6) Bonafide Fee	9,900.00		IV) Other Allowances :-		
7) Tuition Fees & Other Fees	936,332.00		a) House Rent Allowance:-		652,908.00
(Received from B. C. Students Scholarship			1) Teaching Staff	552,760.00	
	1,013,233.00		2) Non-Teaching Staff	100,148.00	
Less :-1] Admission Cancellation Fee	780.00			<u>652,908.00</u>	
	<u>1,012,453.00</u>		b) Transport Allowance:-		212,320.00
III) Fees for the extra-curricular		158,155.00	1) Teaching Staff	178,720.00	
Activities:- (Grantable & Non Grantable Faculties)			2) Non-Teaching Staff	33,600.00	
i) Gymkhana Fee	67,360.00			<u>212,320.00</u>	
ii) College Magazine Fee	25,230.00		VI) Other Allowances:-		27,000.00
iii) Prospectus Fee	21,255.00		1) Cash Allowance	3,000.00	
iv) Cultural Activities Fee	25,260.00		2) Principal Special Allowance	24,000.00	
v) Tutorial & Paper Charges Fee	19,050.00			<u>27,000.00</u>	
	<u>158,155.00</u>		VII) P. H. D. Difference :-		18,810.00
			1) Teaching Staff	18,810.00	
				<u>18,810.00</u>	
Total c/f.....		18,946,883.00	Total c/f.....		( Page . .2 ) 17,041,552.00

**VC PRINCIPAL**  
Vitthalrao Patil Mahavidyalaya, Kale  
(Arts, Commerce & Science)  
Tal. Panhala, Dist. Kolhapur

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		18,946,883.00	Total b/f.....		17,041,552.00
IV) Other Income:-		113,750.00	VIII) Principal Pay Difference :-	63,351.00	63,351.00
1) Taluka Leval Elocution Competition Grant (Received from Panchayat Samiti Panhala )	5,000.00		1) Teaching Staff	63,351.00	
2) National Workshop Registration Fee	91,250.00		X) Recoverable Tuition Fee ( Transferred from Tuition Fee )		936,332.00
3) National Workshop Grant (Received from Shivaji University, Kolhapur)	7,000.00		XII) Rent, Rates & Taxes :-		100,000.00
4) National Workshop Grant (Received from Shri Ravalnath CHS, Ltd.)	10,000.00		a) Building Maintenance charges paid to manage		
5) Sundry Receipts :- ( Fine)	500.00		b) Paid to landlord (Owner of building)	100,000.00	
V) Bank Interest	113,750.00			100,000.00	
		2,460.00	XIII) Building Repairs and Depreciation		
			XIV) Expenditure on College Liabrary:-		104,441.00
			1) Library Books	70,684.00	
			2) News papers	15,344.00	
			3) Periodicals & Journals	9,463.00	
			4) Library e Journals Software Subscription	7,000.00	
			5) Library Printing Expenses	1,950.00	
				104,441.00	
			XV) Expenditure on Repairs :-		32,052.00
			1) Repairs & Maintenance of Computers	20,347.00	
			2) Repairs to Furniture & Dead Stock	11,705.00	
				32,052.00	
			XVII) Office Contingency:-		142,331.50
			1) Printing Expenses	41,500.00	
			2) Stationery Expenses	25,116.50	
			3) Zerox Expenses	1,912.00	
			4) Travelling Expenses	3,140.00	
			5) Telephone Expenses	25,443.00	
			6) Water Charges	2,240.00	
			7) Postage Expenses	360.00	
			8) Advertisement Expenses	11,560.00	
			9) Electricity Charges	28,030.00	
			10) Computer Stationery	3,030.00	
				142,331.50	
Total c/f.....		19,063,093.00	Total c/f.....		18,420,059.50

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**I/C PRINCIPAL**  
 Vitthalrao Patil Mahavidyalaya, Kale  
 (Arts, Commerce & Science)  
 Tal. Panhala, Dist. Kolhapur



**Highlighted Audited Statement  
of year 2019-20**



M/s Patil Ghevade Mahapurkar  
& Associates  
Chartered Accountants

1105, K-2, Shahupuri, 4<sup>th</sup> Lane  
Opp. K.D.C.C. Bank H. O.  
Kolhapur-416001  
Phone: (0231) 2523688/9822411768

SHRI DATTA SHIKASHAN PRASARAK MANDAL'S,  
Vithalrao Patil Mahavidyalay, Kale, Tal- Panhala, Dist- Kolhapur  
(Grantable Unit Cash Book)

Receipts & Payments Account for the year ended 31st March, 2020

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
<b>RECURRING DIRECT RECEIPTS:-</b>			<b>RECURRING DIRECT PAYMENTS:-</b>		
I) State Government Grants:-		18,273,544.00	I) Basic Pay :-		10,903,988.00
a) Salary Grant	18,057,944.00		1) Teaching Staff	10,059,428.00	
b) C. H. B. Salary Grant	215,600.00		2) Non-Teaching Staff	844,560.00	
	<u>18,273,544.00</u>			<u>10,903,988.00</u>	
II) FEES & FINES:-		28,822.00	II) Grade Pay :-		637,200.00
A) Grantable Arts Faculty			1) Teaching Staff	450,000.00	
1) Admmission Fee	5,360.00		2) Non-Teaching Staff	187,200.00	
2) I-Card Fee	3,433.00			<u>637,200.00</u>	
3) T. C. Fee	300.00		III) Dearness Allowance :-		5,312,002.00
4) Library Fee	18,709.00		1) Teaching Staff	3,756,592.00	
5) Other Fees	720.00		2) Non-Teaching Staff	1,555,410.00	
6) Bonafide Fee	300.00			<u>5,312,002.00</u>	
	<u>28,822.00</u>		IV) Other Allowances :-		874,967.00
III) Fees for the extra-curricular		60,724.00	a) House Rent Allowance:-		
Activities:- (Grantable & Non Grantable Faculties)			1) Teaching Staff	771,791.00	
i) Gymkhana Fee	30,470.00		2) Non-Teaching Staff	103,176.00	
ii) College Magazine Fee	10,830.00			<u>874,967.00</u>	
iii) Prospectus Fee	72.00		b) Transport Allowance:-		202,400.00
iv) Cultural Activities Fee	11,670.00		1) Teaching Staff	168,800.00	
v) Tutorial & Paper Charges Fee	7,682.00		2) Non-Teaching Staff	33,600.00	
	<u>60,724.00</u>			<u>202,400.00</u>	
Total c/f.....		<u>18,363,090.00</u>	V) Other Allowances:-		7,000.00
			1) Cash Allowance	3,000.00	
			2) Principal Special Allowance	4,000.00	
				<u>7,000.00</u>	
			Total c/f.....	(Page...2)	17,937,557.00

**I/C PRINCIPAL**  
Vithalrao Patil Mahavidyalaya, Kale  
(Arts, Commerce & Science)  
Tal. Panhala, Dist. Kolhapur

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		18,363,090.00	Total b/f.....		17,937,557.00
IV) Other Income:-		34,885.00	VI) P. H. D. Scale Difference :-	29,613.00	
1) Zonal Sport Compiion Grant (Received from Shivaji University, Kolhapur)	24,885.00		1) Teaching Staff	29,613.00	90,774.00
2) Convocation Function Grant	10,000.00		VII) Dearness Allowance Difference :-	90,774.00	
	34,885.00		1) Teaching Staff	90,774.00	
V) Bank Interest		2,476.00	VIII) Recoverable Tuition Fee ( Transferred from Tuition Fee )		100,000.00
			IX) Rent, Rates & Taxes :-		
			a) Building Maintenance charges paid to manage		
			b) Paid to landlord (Owner of building)	100,000.00	
				100,000.00	
			X) Building Repairs and Depreciation		111,729.00
			XI) Expenditure on College Liabrary:-		
			1) Library Books	85,436.00	
			2) News papers	8,760.00	
			3) Periodicals & Journals	10,533.00	
			4) Library e Journals Software Subscription	7,000.00	
				111,729.00	
			XII) Expenditure on Repairs :-		10,010.00
			1) Repairs & Maintenance of Computers	9,040.00	
			2) Repairs to Furniture & Dead Stock	270.00	
			3) Electmcal Repairs	700.00	
				10,010.00	
			XIII) Office Contingency:-		148,475.00
			1) Printing Expenses	76,600.00	
			2) Stationery Expenses	10,452.00	
			3) Zerox Expenses	1,892.00	
			4) Travelling Expenses	2,780.00	
			5) Telephone Expenses	22,137.00	
			6) Water Charges	889.00	
			7) Postage Expenses	165.00	
			8) Advertisment & Pablicity Expenses	5,350.00	
			9) Electricity Charges	23,700.00	
			10) Electrical Material	4,510.00	
				148,475.00	
Total c/f.....		18,480,451.00	Total c/f.....	( Page. . 3 )	18,428,158.00

  
**I/C PRINCIPAL**  
 Vitthalrao Patil Mahavidyalaya, Kale  
 (Arts, Commerce & Science)

Tal. Panhala, Dist. Kolhapur

Total c/f..... ( Page. . 3 )

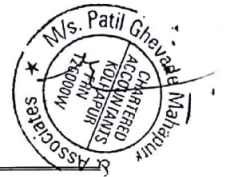
18,428,158.00



# **Highlighted Audited Statement of year 2021-22**

M/s Patil Ghevade Mahapurkar  
& Associates  
Chartered Accountants

1105, K-2, Shahupuri, 4<sup>th</sup> Lane  
Opp. K.D.C.C.Bank H. O.  
Kolhapur-416001  
Mobile No. 9822411768



SHRI DATTA SHIKASHAN PRASARAK MANDAL'S,  
Vitthalrao Patil Mahavidyalaya, Kale, Tal- Panhala, Dist- Kolhapur  
(Grantable Unit Cash Book)

Receipts & Payments Account for the year ended 31st March, 2022

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
<b>RECURRING DIRECT RECEIPTS:-</b>			<b>RECURRING DIRECT PAYMENTS:-</b>		
I) State Government Grants:-		28,033,051.00	I) Basic Pay :-		17,251,788.00
a) Salary Grant	23,895,893.00		1) Teaching Staff	16,152,488.00	
b) Seventh Pay First Installment Salary Grant	2,599,400.00		2) Non-Teaching Staff	1,059,300.00	
c) Medical Reimbursement Grant	356,230.00		3) C. H. B. Staff Salary	40,000.00	
d) Leave Encashment Grant	1,181,528.00			17,251,788.00	
	<u>28,033,051.00</u>		II) Grade Pay :-		171,600.00
II) FEES & FINES:-			1) Teaching Staff	-	
A) Grantable Arts Faculty		12,294.00	2) Non-Teaching Staff	171,600.00	
a) Admission Fee	6,670.00			171,600.00	
b) I-Card Fee	950.00		III) Dearness Allowance :-		4,662,478.00
c) Library Fee	4,540.00		1) Teaching Staff	2,861,419.00	
d) Other Fees	134.00		2) Non-Teaching Staff	1,801,059.00	
	<u>12,294.00</u>			4,662,478.00	
III) Fees for the extra-curricular			IV) Dearness Allowance Difference :-		414,288.00
Activities:- (Grantable Faculties)		12,410.00	1) Teaching Staff	362,190.00	
a) Gymkhana Fee	6,075.00		2) Non-Teaching Staff	52,098.00	
b) College Magazine Fee	2,065.00			414,288.00	
c) Prospectus Fee	80.00		V) Seventh Pay First Installment :-		2,599,400.00
d) Cultural Activities Fee	4,170.00		1) Teaching Staff	2,599,400.00	
e) Tutorial, Internal Examination Fee	20.00			2,599,400.00	
	<u>12,410.00</u>		VI) Arrears Salary :- ( Teaching Staff, Librarian, 2013 -14 )		87,540.00
IV) Bank Interest		978.00	1) Basic Pay	35,220.00	
			2) Grade Pay	12,000.00	
			3) Dearness Allowance	33,998.00	
			4) House Rent Allowance	4,722.00	
			5) Transport Allowance	1,600.00	
				87,540.00	
Total c/f.....		<u>28,058,733.00</u>	Total c/f.....		<u>25,187,094.00</u>

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**I/C PRINCIPAL**  
Vitthalrao Patil Mahavidyalaya, Kale  
(Arts, Commerce & Science)



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		28,058,733.00	Total b/f.....		28,287,602.00
			XIV) Office Contingency:-		140,947.00
			1) Stationery Expenses	40,968.00	
			2) Zerox Expenses	580.00	
			3) Travelling Expenses	7,200.00	
			4) Telephone Expenses	32,061.00	
			5) Water Charges	1,800.00	
			6) Postage Expenses	1,055.00	
			7) Advertisement & Pablicity Expenses	18,748.00	
			8) Electricity Charges	30,440.00	
			9) Printing Expenses	6,750.00	
			10) Electrical Material	1,345.00	
				<u>140,947.00</u>	
			XV) Other Expenses:-		139,835.10
			1) Bank Commission & Other Charges	3,025.10	
			2) Annual Affiliation Fee	7,200.00	
			3) Cleaning & Sweeping Material & Wages	750.00	
			4) Audit Fee	24,190.00	
			5) Expenditure on National Webinar	3,200.00	
			6) State Level Workshop Technician Remuneration	1,000.00	
			7) University Subjectwise Affiliation Fee	90,720.00	
			8) Sundry Expenses	1,160.00	
			9) Annual Software Reneval Charges	1,800.00	
			10) Annual Affiliation Forms Fee	1,500.00	
			11) Approved Course Certificate Fee	200.00	
			12) Extra Division Student Admission Fee Refund	1,500.00	
			13) Uniform to Class IV Employees	2,000.00	
			14) Freight Expenses	250.00	
			15) College Website Expenses	1,290.00	
			16) T. C. Fee Refund to College	50.00	
				<u>139,835.10</u>	
			XVI) Expenditure on Gymkhana & Other Co-Curricular Activities :-		13,652.00
			1) Guest Lecturer Remuneration	500.00	
			2) Functions & Ceremonies	4,052.00	
			3) Sport Materials	330.00	
			4) Sports Competition Expenses	5,170.00	
			5) Sportmen Sports Kit Expenses	3,600.00	
				<u>13,652.00</u>	

TOTAL OF DIRECT/RECURRING RECEIPTS [A ]:- 28,058,733.00

TOTAL OF DIRECT / RECURRING PAYMENTS: ( A ) 28,582,036.10

**VC PRINCIPAL**  
 Vitthalrao Patil Mahavidyalaya, Kale  
 (Arts, Commerce & Science)  
 Tal. Panhala, Dist. Kolhapur