

आमदार श्री. बाबासाहेब पाटील सरुडकर शिक्षण संस्था, सरुड

Maji Aamadar Shri. Babasaheb Patil Sarudkar Shikshan Sanstha, Sarud

**श्री शिव-शाहू महाविद्यालय, सरुड**

**Shri Shiv-Shahu Mahavidyalaya, Sarud**

ता. शाहुवाडी, जि.कोल्हापूर  
(संलग्नित शिवाजी विद्यापीठ, कोल्हापूर)



Tal.- Shahuwadi, Dist.- Kolhapur  
(Affiliated to Shivaji University, Kolhapur)

फोन नं. (०२३२९) २४४३२८

Phone No. - (02329) 244328

ई-मेल आयडी - [srd56.cl@unishivaji.ac.in](mailto:srd56.cl@unishivaji.ac.in)

Principal Mob. No. - 9421048948

वेब साईट - [www.shrishivshahu.in](http://www.shrishivshahu.in)

'B' Accredited by NAAC, Bangalore

कनिष्ठ महाविद्यालय संकेतांक - जे २३१२००५

Jr.College Code No. J-2312005

अध्यक्ष

उपाध्यक्ष

प्राचार्य

माजी आमदार श्री.बाबासाहेब पाटील

श्री. बाळकृष्ण नामदेव इंदुलकर

डॉ. हंबीरराव तात्यासाहेब दिंडे

## 6.2.2 Institution implements e-governance in its operations.

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

Sr. No.	Particulars
1	Institutional expenditure statement for the heads of e-governance implementation reflected in the audited statement.
2	Screen Shots of user Interfaces & ERP Documents
3	Annual E-governance Report
4	Policy Document of E-governance

आमदार श्री. बाबासाहेब पाटील सरुडकर शिक्षण संस्था, सरुड

Maji Aamadkar Shri. Babasaheb Patil Sarudkar Shikshan Sanstha, Sarud

श्री शिव-शाहू महाविद्यालय, सरुड

Shri Shiv-Shahu Mahavidyalaya, Sarud

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अध्यक्ष

उपाध्यक्ष

प्राचार्य

माजी आमदार श्री.बाबासाहेब पाटील

श्री. बाळकृष्ण नामदेव इंदुलकर

डॉ. हंबीरराव तात्यासाहेब दिंडे

**1. Institutional expenditure statement for the heads of e-governance implementation reflected in the audited statement.**

Year	Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
2022-23	E-Governance	Software Expenses	27,966
		E-Facility Expenses	51,800
<b>Total</b>			<b>79,766</b>
2021-22	E-Governance	Software Expenses	27,966
		E-Facility Expenses	66,500
<b>Total</b>			<b>94,466</b>
2020-21	E-Governance	Software Expenses	84,960
		E-Facility Expenses	50,850
<b>Total</b>			<b>1,35,810</b>
2019-20	E-Governance	E-Facility Expenses	59,250
<b>Total</b>			<b>59,250</b>
2018-19	E-Governance	E-Facility Expenses	58,150
<b>Total</b>			<b>58,150</b>



  
Principal  
Shri Shiv-Shahu Mahavidyalaya, Sarud  
Tal. Shahuwadi, Dist. Kolhapur

**Heads of E-governance implementation reflected in the Audited Statements**

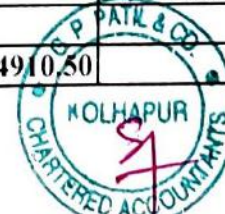




5) SUBSCRIPTION DONATION OTHER			5) MISCELLANEOUS EXPENSES		773190
CONTRIBUTION OF COLLEGE			a) Light Expenses	71290	
6) OTHER MISC. RECEIPTS FOR			b) Printing & Stationary	76717	
THE MAINTAINANCE OF COLLEGE			c) Postage & Telegram	120	
Fees for Extra Curricular Activities		596980	d) Telepone Expenses	12120	
i) Gymkhana fee	114090		e) Audit fee	10000	
ii) Annual social fee	79755		f) Bank commission	6715	
iii) College Magazine fee	97340		g) General Expenses	71019	
iv) Cultural activities	73520		h) Computer lab Expenses	15070	
v) Identity card	48145		i) Affilation fee	36650	
vi) Bonafide Certificate	5000		j) NAAC Expenses	7287	
viii) College Exam Fee	19855		k) Travelling Expenses	22140	
ix) Enviornment fees	77825		l) Furnture & Dead stock repairs	12741	
x) Common Breakage	81450		m) Chemistry Lab Expenses	93928	
			n) Botony Lab Exp.	1496	
	596980		o) Software Expenses	27966	
			p) Interview Expenses	52913	
b)Any other Misc-Receipt for maintenance			q) College Garden Exp.	82687	
i) N.S.S. Special Camp	10000	10000	r) Consulting Chrages	24500	
ii) Sale of Paper	25650	25650	s) Guest Leature Remuneration	4200	
iii)Bank Interest	109869	109869	t) Identity card Exp.	44409	
			u) Micro lab Expenses	21575	
			v) NCC Expenses	825	
			w) Physics Lab Exp.	2691	
			x) Seminar & Conference	20631	
			y) Sweeping Charges	53500	
				773190	
<b>TOTAL OF DIRECT RECEIPT (I)</b>		<b>48532751</b>	<b>TOTAL DIRECT EXPENSES</b>		<b>50108053</b>



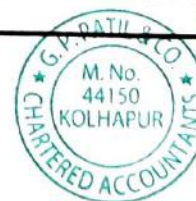
INDRECT RECEIPTS		2) OTHER INDIRECT EXPENSES	
3) RECEIPTS ON A/C OF SCHOLARSHIPS AND PRIZES		7292206.50	22500176.00
a) From Central Govt.			1) Provident Fund 2312943
i) B. C. Student Scholarship			2) Professional Tax 116370
ii) Rajarshi Shahu Shikshan Shulk	7292206.50		3) Income Tax 7950700
			4) L.I.C 513298
a) From Management( M.A B P.S.S Sanstha SARUD)		10000	5) B.Y..P.M.S.Patsansta Marya.Sarud 1901100
b) University Sup. Misc.		126800	6) Kolhapur Zilla Pradyapak S.Patsansta 2065500
4) SUBSCRIPTION, DONATION & CONTRI. TOWARDS			7) Paid Sanstha Management 2500000
NON RECURRING RECEIPT OF THE COLLEGE		16355904	8) Enviornment Studies 19131
a) Other Speciiifc Purpose			10) U.G.C A/C 7130
1) Provident Fund	2312943		11) P.G. Cash Book 344385
2) Professional Tax	116370		12) DCPS 772304
3) Income Tax	8061730		13) University Supervision misc- Advance 310534
4) L I C	513298		14) Jr College A/C 371779
5) B.Y.P S.P.M.S.S Patsansta Sarud	1901100		15) Mehta Book Sellers, Kolhapur 30290
6) Kolhapur Zilla Pradyapak Pansansta	2065500		16) Lead College Exp. 35000
7) Caution Money	3570		17) COC Cash Book 2502000
8) Library Deposit	6900		18) Development Fund 612177
9) Stud Aid Fund	17325		19) Shahu Shikshan Shulk (EBC) 100356
10) Development Fund	112200		20) Biotreasure Scientific 35179
11) DCPS	772304		22500176
12) P.G.Cash Book	349622		EXPENDITURE ON GYMKHANA & EXTRA 420821
13) Mehata Book Sellers Kolhapur	5972		CURRICULAR ACTIVITIES
14) Lib-Book discounts	663		a) Sports Competition Expnses 18390
15) Bio Treasure Scientific	13131		b) College magazine Exp. 85748
17) Receipts of Lead College Expenses	69200		c) Expenses on Cultural Activities 6815
20) Jr. College Cash Book	6110		d) Youth festival expenses 198768
21) Biyani Technologies Pvt. Ltd	27966		e) Annual Social Expenses 100000
	16355904		f) Pro Rata Zonal Exp. 11100
			420821
Total C/d		23784910.50	





Page 4				
Total b/d		23784910.50	2) PAYMENT TRANSFERRED TO UNIVERSITY	1168133
			a) Pro-rata Contribution	25900
			b) Youth Festival	43512
			c) University Examination Fee	718542
			d) Eligibility Fee	54875
			e) Contingency Fee to University	10360
			f) Ashwamedh Fund	24864
			g) E Facility	51800
			h) Lead college fees	25900
			i) Stud Safe Insurance	103600
			j) N.S.S. Fee	10360
			k) Youth Hostel Fee	51800
			l) Helth Help Fund	20720
			m) Jubily Fund	25900
				1168133
			TOTAL INDIRECT EXPENDITURE	24089130
			II) NON RECURRING INDRECT EXPENSES	
III) OPENING BALANCES AS ON 1/04/2022			III CLOSING BALANCES AS ON 31/03/2023	
1)Cash in Hand		281	1) Cash in Hand	571
2)Cash at Bank		5297518.02	2) Cash at Bank	3417706.52
i) Bank of India S. B. A/c 3279	1526991.49		i) Bank of India S. B. A/c 3279	2627796.99
ii) Bank of India S. B. A/c 5017	536.00		ii) Bank of India S. B. A/c 5017	536.00
iii) Bank of India S. B. A/c 4993	3234861.39		iii) Bank of India S. B. A/c 4993	144149.89
iv) Bom. Current A/C	535129.14		iv) Bom. Current A/c	645223.64
Total of Opening Balances	5297518.0		Total of Closing Balances	3417706.52
SUMMERY OF RECEIPT SIDE			SUMMERY OF PAYMENT SIDE	
I OPENING BALANCE		5297799.02	I. DIRECT EXPENSES	50108053.00
II DIRECT RECEIPTS		48532751.0	II. INDIRECT EXPENSES	24089130.00
III INDIRECT RECEIPTS		23784910.50	III.CLOSING BALANCES	3418277.52
TOTAL		77615460.52	For G. P. PATIL TOTAL	77615460.52

Principal  
 Shri Shiv-Shahu Mahavidyalaya, Sarud.  
 Tal. Shahuwadi, Dist. Kolhapur

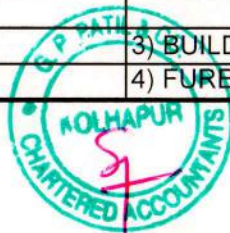


For G. P. PATIL TOTAL  
 Chartered Accountants  
 G. P. PATIL )  
 Proprietor



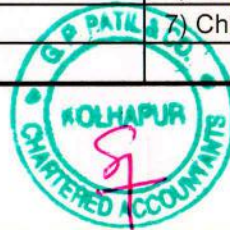
**MAJI AMDAR SHRI BABASAHEB PATIL SARUDKAR SHIKSHAN SANSTHA'S**  
**SHRI SHIV- SHAHU MAHAVIDYALAYA, SARUD**  
**AUDITED RECEIPT AND PAYMENT FOR THE YEAR ENDING 31-3-2022**

RECEIPT, SIDE		SUB-TOTAL	TOTAL AMOUNT	PAYMENT SIDE		SUB-TOTAL	TOTAL AMOUNT
1) DIRECT RECEIPTS				1) DIRECT RECURRING EXPENDITURE			
1) STATE GOVT. GRANTS			39742550	i) AG PAY / GRADE PAY			71400
a) Salary Grants		39560135		a) Teaching staff`		60000	
b) Medical Reimbursement		182415		b) Non Teaching staff		11400	
c) Recovery			55962				
2) OTHER GRANTS				ii) DEARNESS ALLOWANCE			6188498
i) Admission Fee Grant				a) Teaching Staff		5366583	
ii) Cultural Activities Grant				b) Non Teaching staff		821915	
				iii) PAY IN PAY BAND			25824113
3) FEES AND FINES			323918	a) Teaching staff		21136133	
a) Admission fee		1295		b) Non Teaching staff		4687980	
b) Library fee		90080		iv) HOUSE RENT ALLOWANCE			1977577
c) Tuition fee		231743		a) Teaching Staff		1705270	
d) Cost of Lost of Lib. Books		150		b) Non Teaching staff		272307	
e) Fine		650		v) TRA. ALLOWANCE			160800
				a) Teaching Staff		127200	
4) FEES COLLECTED ON BEHALF OF S.U. KOLHAPUR			1305190	b) Non Teaching staff		33600	
a) Pro-rata Contribution		21355					
b) Youth Festival		55040		vi) Remuneration Teaching Staff			973175
c) Examination Fee		992095		vii) Cash All. Non Teaching Staff			900
d) Eligibility Fee		27230		viii) Medical Reimbursement			245644
e) Contingency Fee		8800		ix) 7 th pay Difference			4846487
f) Ashwmedh Fund		26460					
g) Lead College		21475		2) COLLEGE LIBRARY EXPENSES			43410
h) E. Facility		43260		i) News paper		4040	
i) N.S,S, Fees		8550		ii) Library Books		31325	
j) Stud Safe Insurance		42600		iii) Periodicals		8045	
k) Youth Hostel Fund		41740					
l) Helth Help Fund		16585		3) BUILDING MAINTAINANCE			10000
		1305190		4) FURENITURE & DEAD STOCK			134840



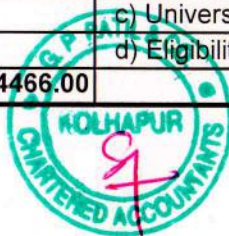


5) SUBSCRIPTION DONATION OTHER			5) MISCELLANEOUS EXPENSES		580440.2
CONTRIBUTION OF COLLEGE			a) Light Expenses	90976	
6) OTHER MISC. RECEIPTS FOR			b) Printing & Stationary	15850	
THE MAINTAINANCE OF COLLEGE			c) Postage & Telegram	571	
Fees for Extra Curricular Activities		<b>647130</b>	d) Telepone Expenses	28481	
i) Gymkhana fee	135680		e) Audit fee	10000	
ii) Annual social fee	91805		f) Bank commission	1937.2	
iii) College Magazine fee	112970		g) General Expenses	37303	
iv) Cultural activities	89605		h) Computer lab Expenses	96383	
v) Identity card	22120		i) Affiliation fee	32900	
vi) Bonafide Certificate	6755		j) NAAC Expenses	894	
vii) T.C. fee	4000		k) Travelling Expenses	13026	
viii) College Exam Fee	22890		l) Furnture & Dead stock repairs	156955	
ix) Enviornment fees	73320		m) Chemistry Lab Expenses	902	
x) Common Breakage	87985		n) Software Expenses	27966	
	<b>647130</b>		o) Peon Uniforms	4950	
b)Any other Misc-Receipt for maintenance			p) interview Expenses	61346	
i)Bank Interest	127052	127052			
<b>TOTAL OF DIRECT RECEIPT (I)</b>		<b>42201802</b>		580440.2	
				0	
<b>INDRECT RECEIPTS</b>					
3) RECEIPTS ON A/C OF SCHOLARSHIPS AND PRIZES		3854265.00	<b>TOTAL DIRECT EXPENSES</b>		<b>41057284.2</b>
a) From Central Govt.			2)OTHER INDIRECT EXPENSES		<b>20724056.00</b>
i) B. C. Student Scholarship			1) Provident Fund	3327929	
ii) Rajarshi Shahu Shikshan Shulk	3754265.00		2) Professional Tax	53850	
iii) Kamkuvat College Grant form University	100000		3) Income Tax	7237560	
a) From Management( M.A B P.S.S Sanstha SARUD)		71700	4) L.I.C	619897	
b) University Sup. Misc.		137770	5) B.Y..P.M.S.Patsanstha Marya.Sarud	2452900	
			6) Kolhapur Zilla Pradyapak S.Patsanstha	2412700	
			7) Chief Ministers Relief Fund	149420	
Total C/d			Total C/d	<b>16254256</b>	





	Total b/d		Total b/d	16254256
4) SUBSCRIPTION, DONATION & CONTRI. TOWARDS NON RECURRING RECEIPT OF THE COLLEGE		17340731	8) Environment Studies	19062
a) Other Specific Purpose			9) B.Sc staff Salary	1815250
1) Provident Fund	3327929		10) U.G.C A/C	445202
2) Professional Tax	53850		11) P.G. Cash Book	490639
3) Income Tax	7237560		12) Accidental Insurance Scheme	12814
4) L I C	654280		13) DCPS	573048
5) B.Y.P S.P.M.S.S Patsanstha Sarud	2453000		14) N.S.S Regular	71700
6) Kolhapur Zilla Pradypak Patsanstha	2412700		15) University Supervision misc- Advance	403399
7) Caution Money	4480		16) Jr College A/C	130145
8) Library Deposit	8980		17) Mehta Book Sellers, Kolhapur	71516
9) Stud Aid Fund	20970		18) Annual Social Fee Paid	24880
10) Development Fund	131175		19) Cultural Activities Fee Paid	30900
11) DCPS	573048		20) Gymkhana Fee Paid	46800
12) Accident Insurance Scheme	5664		21) Lead College Exp.	29790
13) P.G.Cash Book	256050		22) Library Fee Paid	15600
14) Mehata Book Sellers Kolhapur	30290		23) COC Cash Book	10000
15) Lib-Book discounts	3535		24) Development Fund Paid	15150
16) Bio Treasure Scientific	5800		25) Shahu Shikshan Shulk (EBC) Paid	260265
17) Receipts of Lead College Expenses	12000		27) Student Aid Fund	3640
18) C.M. Relief Fund	149420			20724056.00
	17340731		EXPENDITURE ON GYMKHANA & EXTRA CURRICULAR ACTIVITIES	152620
			a) Sports Compitition Expnses	30420
			b) Magazine Expnses	0
			c) Expnses on Cultural Activities	3100
			d) Youth festival expenses	119100
				152620
			2) PAYMENT TRANSFERRED TO UNIVERSITY	1119215
			a) Pro-rata Contribution	37276
			b) Youth Festival	47880
			c) University Examination Fee	686599
			d) Eligibility Fee	39600
	Total C/d	21404466.00	Total C/d	811355





	Total b/d	21404466.00	Total b/d	811355
			e) Contingency Fee to University	13300
			f) Ashwamedh Fund	31920
			g) E Facility	66500
			h) Lead college fees	33250
			i) Stud Safe Insurance	59350
			j) N.S.S. Fee	13300
			k) Youth Hostel Fee	66500
			l) Helth Help Fund	23740
				1119215
			TOTAL INDIRECT EXPENDITURE	21995891
			II) NON RECURRING INDRECT EXPENSES	
III) OPENING BALANCES AS ON 1/04/02021			III CLOSING BALENCES AS ON 31/03/2022	
1)Cash in Hand		192	1) Cash in Hand	281
2)Cash at Bank		4744514.22	2) Cash at Bank	5297518.02
i) Bank of India S. B. A/c 3279	2567695.99		i) Bank of India S. B. A/c 3279	1526991.49
ii) Bank of India S. B. A/c 5017	536.00		ii) Bank of India S. B. A/c 5017	536.00
iii) Bank of India S. B. A/c 4993	1295749.39		iii) Bank of India S. B. A/c 4993	3234861.39
iv) Bom. Current A/C	880532.84		iv) Bom. Current A/c	535129.14
Total of Opening Balances	4744514.2		Total of Closing Balances	5297518.02
SUMMERY OF RECEIPT SIDE			SUMMERY OF PAYMENT SIDE	
I OPENING BALANCE		4744706.22	I. DIRECT EXPENSES	41057284.20
II DIRECT RECEIPTS		42201802.0	II. INDIRECT EXPENSES	21995891.00
III INDIRECT RECEIPTS		21404466.00	III.CLOSING BALANCES	5297799.02
<b>TOTAL</b>		<b>68350974.22</b>	<b>TOTAL</b>	<b>68350974.22</b>



For G. P. PATIL & CO.  
Chartered Accountants

*Stahl*  
23/07/22  
(G. P. PATIL)  
Proprietor

*hnd*  
Principal  
Shri Shiv Shahu Mahavidyalaya, Sarud.  
Tal. Shehwadi, Dist. Kolhapur

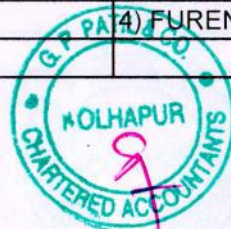


**MAJI AMDAR SHRI BABASAHEB PATIL SARUDKAR SHIKSHAN SANSTHA'S**

**SHRI SHIV- SHAHU MAHAVIDYALAYA, SARUD**

**AUDITED RECEIPT AND PAYMENT FOR THE YEAR ENDING 31-3-2021**

RECEIPT-SIDE		SUB-TOTAL	TOTAL AMOUNT	PAYMENT SIDE		SUB-TOTAL	TOTAL AMOUNT
1) DIRECT RECEIPTS				1) DIRECT RECURRING EXPENDITURE			
1) STATE GOVT. GRANTS			39151549	i) AG PAY / GRADE PAY			556447
a) Salary Grants		39097807		a) Teaching staff		428047	
b) Recovery		53742		b) Non Teaching staff		128400	
2) OTHER GRANTS				ii) DEARNESS ALLOWANCE			7832949
i) Admission Fee Grant				a) Teaching Staff		6167343	
ii) Cultural Activities Grant				b) Non Teaching staff		1665606	
3) FEES AND FINES			199020	iii) PAY IN PAY BAND			26917487
a) Admission fee		5790		a) Teaching staff		24827807	
b) Library fee		81550		b) Non Teaching staff		2089680	
c) Tuition fee		109500		iv) HOUSE RENT ALLOWANCE			2264685
d) Cost of Lost of Lib.Books		1055		a)Teaching Staff		2070469	
e) Fine		1125		b) Non Teaching staff		194216	
4) FEES COLLECTED ON BEHALF OF S.U. KOLHAPUR			747970	v) TRA. ALLOWANCE			225820
a) Pro-rata Contribution		19925		a) Teaching Staff		190620	
b) Youth Festival		47605		b) Non Teaching staff		35200	
c) Examination Fee		467790		vi) Remuneration Teaching Staff			472450
d) Eligibility Fee		34075		vii) Cash All. Non Teaching Staff			900
e) Contingency Fee		8080		2) COLLEGE LIBRARY EXPENSES			64239
f) Ashwmedh Fund		24240		i) News paper		4760	
g) Lead College		19950		ii) Library Books		58454	
h) E. Facility		40000		iii) Periodicals		1025	
i) N.S,S, Fees		7980		3) BUILDING MAINTAINANCE			99890
j) Stud Safe Insurance		40325		4) FURENITURE & DEAD STOCK			233707
k) Youth Hostel Fund		38000					
		747970					





5) SUBSCRIPTION DONATION OTHER			5) MISCELLANEOUS EXPENSES		786867.46
CONTRIBUTION OF COLLEGE			a) Light Expenses	48893	
6) OTHER MISC. RECEIPTS FOR			b) Printing & Stationary	72205	
THE MAINTAINANCE OF COLLEGE			c) Postage & Telegram	331	
Fees for Extra Curricular Activities		619225	d) Telepone Expenses	4734	
i) Gymkhana fee	123900		e) Audit fee	10000	
ii) Annual social fee	89450		f) Bank commission	1294.46	
iii) College Magazine fee	110490		g) General Expenses	30155	
iv) Cultural activities	79325		h) Computer lab Expenses	337510	
v) Identity card	23200		i) Affiliation fee	30960	
vi) Bonafide Certificate	6090		j) Consulting Charges	26100	
vii) T.C. fee	3450		k) Garden Expenses	5125	
viii) College Exam Fee	22300		l) NAAC Expenses	4980	
ix) Enviornment fees	61000		m) Travelling Expenses	1117	
x) Common Breakage	100020		n) Furnture & Dead stock repairs	92486	
	619225		o) Chemistry Lab Expenses	19602	
b)Any other Misc-Receipt for maintenance			p) Microbiology Lab	2215	
i)Bank Interest	76803	76803	q) NCC Expenses	1000	
<b>TOTAL OF DIRECT RECEIPT (I)</b>		<b>40794567</b>	r) Peon Uniforms	13200	
			s) Software Expenses	84960	
<b>INDRECT RECEIPTS</b>				<b>786867.46</b>	
3) RECEIPTS ON A/C OF SCHOLARSHIPS AND PRIZES		3769660.50	<b>TOTAL DIRECT EXPENSES</b>		<b>39455441.46</b>
a) From Central Govt.			2)OTHER INDIRECT EXPENSES		<b>18512204.61</b>
i) B. C. Student Scholarship			1) Provident Fund	1957000	
ii) Rajarshi Shahu Shikshan Shulk	3769660.50		2) Professional Tax	63675	
iii) Kamkuvat College Grant form University			3) Income Tax	7030400	
a) From Management( M.A B P.S.S Sanstha SARUD)		28000	4) L.I.C	713068	
			5) B.Y..P.M.S.Patsanstha Marya.Sarud	2631500	
			6) Kolhapur Zilla Pradyapak S.Patsanstha	2449900	
			7) Chief Ministers Relief Fund	251451	
	Total C/d			Total C/d	<b>15096994</b>



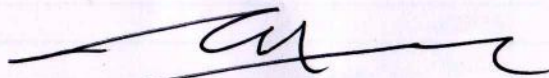


	Total b/d		Total b/d	15096994
4) SUBSCRIPTION, DONATION & CONTRI. TOWARDS NON RECURRING RECEIPT OF THE COLLEGE		16038050	8) Enviornment Studies	8000
a) Other Specific Purpose			9) B.Sc staff Salary	1225487
1) Provident Fund	1957000		10) U.G.C A/C	54415
2) Professional Tax	63675		11) Recovery	16274
3) Income Tax	7030400		12) P.G. Cash Book	99606
4) L I C	713068		13) Accidental Insurance Scheme	6372
5) B.Y.P S.P.M.S.S Patsanstha Sarud	2631500		14) DCPS	415535
6) Kolhapur Zilla Pradypak Patsanstha	2449900		15) N.S.S Regular	1500
7) Caution Money	4700		16) Biotreasure India Scientific	638514
8) Library Deposit	9300		17) Magezine Advance	80000
9) Stud Aid Fund	19140		18) Kamkuvat maha.Expenses	200500
10) Development Fund	120230		19) University Supervision misc- Advance	401278
11) DCPS	415535		20) Jr College A/C	84288
12) Magazine Advance	80000		21) Mehta Book Sellers, Kolhapur	119356
13) Accident Insurance Scheme	9672		22) Shri Shiv-Shahu Mahavidyalaya, Sarud	64085.61
14) P.G.Cash Book	167000			<b>18512204.61</b>
15) Mehata Book Sellers Kolhapur	71516		EXPENDITURE ON GYMKHANA & EXTRA	<b>112522</b>
16) Tree Plantation Grant	17445		CURRICULAR ACTIVITIES	
17) Lib-Book discounts	5726		a) Sports Compitition Expnses	1800
18) Bio Treasure Scientific	13547		b) Magazine Expnses	105123
19) Receipts of Lead College Expenses	7245		c) Expnses on Cultural Activities	1580
20) C.M. Relief Fund	251451		d) Youth festival expenses	1750
	<b>16038050</b>		e) Convocation ceremony Expenses	2269
				<b>112522</b>
			2) PAYMENT TRANSFERRED TO UNIVERSITY	674368
			a) Pro-rata Contribution	25425
			b) Youth Festival	36612
			c) University Examination Fee	338383
			d) Eligibility Fee	47925
Total C/d		19835710.50	Total C/d	<b>448345</b>





	Total b/d	19835710.50	Total b/d	448345
			e) Contingency Fee to University	10170
			f) Ashwamedh Fund	24408
			g) E Facility	50850
			h) Lead college fees	25425
			i) Stud Safe Insurance	54150
			j) N.S.S. Fee	10170
			k) Youth Hostel Fee	50850
				674368
			TOTAL INDIRECT EXPENDITURE	19299094.61
			II) NON RECURRING INDRECT EXPENSES	
III) OPENING BALANCES AS ON 1/04/2020			III CLOSING BALENCES AS ON 31/03/2021	
1)Cash in Hand		304	1) Cash in Hand	192
2)Cash at Bank		2868660.79	2) Cash at Bank	4744514.22
i) Bank of India S. B. A/c 3279	1820565.49		i) Bank of India S. B. A/c 3279	2567695.99
ii) Bank of India S. B. A/c 5017	536.00		ii) Bank of India S. B. A/c 5017	536.00
iii) Bank of India S. B. A/c 4993	1031285.00		iii) Bank of India S. B. A/c 4993	1295749.39
iv) Bom. Current A/C	16274.30		iv) Bom. Current A/c	880532.84
Total of Opening Balances	2868660.8		Total of Closing Balances	4744514.22
SUMMERY OF RECEIPT SIDE			SUMMERY OF PAYMENT SIDE	
I OPENING BALANCE		2868964.79	I. DIRECT EXPENSES	39455441.46
II DIRECT RECEIPTS		40794567.0	II. INDIRECT EXPENSES	19299094.61
III INDIRECT RECEIPTS		19835710.50	III.CLOSING BALANCES	4744706.22
TOTAL		63499242.29	TOTAL	63499242.29

  
**VC Principal**  
 Shri Shiv Shahu Mahavidyalaya  
 Sarud, Tal. Sharnavadi, Dist. Kolhapur



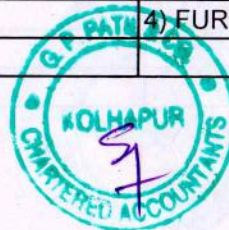
For G. P. PATIL & CO.  
Chartered Accountants

  
 (G. P. PATIL)  
 Proprietor



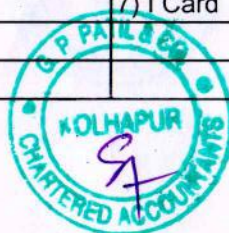
**MAJI AMDAR SHRI BABASAHEB PATIL SARUDKAR SHIKSHAN SANSTHA'S**  
**SHRI SHIV- SHAHU MAHAVIDYALAYA, SARUD**  
**AUDITED RECEIPT AND PAYMENT FOR THE YEAR ENDING 31-3-2020**

RECEIPT SIDE	SUB-TOTAL	TOTAL AMOUNT	PAYMENT SIDE	SUB-TOTAL	TOTAL AMOUNT
1) DIRECT RECEIPTS			1) DIRECT RECURRING EXPENDITURE		
1) STATE GOVT. GRANTS		31568953	i) AG PAY / GRADE PAY		815982
a) Salary Grants	31568953		a) Teaching staff	592082	
b) Recovery			b) Non Teaching staff	223900	
2) OTHER GRANTS			ii) DEARNESS ALLOWANCE		9403474
i) Admission Fee Grant			a) Teaching Staff	7336340	
ii) Cultural Activities Grant			b) Non Teaching staff	2067134	
iii) Gymkhana Fee Grant			iii) PAY IN BAND		17727527
3) FEES AND FINES		387675	a) Teaching staff	16164157	
a) Admission fee	9230		b) Non Teaching staff	1563370	
b) Library fee	44230		iv) HOUSE RENT ALLOWANCE		1590149
c) Tuition fee	333635		a) Teaching Staff	1420416	
d) Cost of Lost of Lib. Books	260		b) Non Teaching staff	169733	
e) Fine	320		v) TRA. ALLOWANCE		193853
			a) Teaching Staff	155053	
4) FEES COLLECTED ON BEHALF OF S.U. KOLHAPUR		1433990	b) Non Teaching staff	38800	
a) Pro-rata Contribution	21850				
b) Youth Festival	47815		vi) Remuneration Teaching Staff	1837260	1837260
c) Examination Fee	1204425		vii) Cash All. Non Teaching Staff	900	900
d) Eligibility Fee	28800				
e) Contingency Fee	8740		2) COLLEGE LIBRARY EXPENSES		154099
f) Ashwmedh Fund	26220		i) News paper	14410	
g) Lead College	21850		ii) Library Books	127099	
h) E. Facility	43700		iii) Periodicals	12590	
i) N.S,S, Fees	8740				
j) Stud Safe Insurance	21850		3) BUILDING MAINTAINANCE		17020
			4) FURENITURE & DEAD STOCK		319440



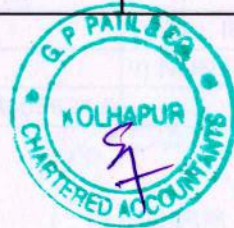


5) SUBSCRIPTION DONATION OTHER CONTRIBUTION OF COLLEGE			5) MISCELLANEOUS EXPENSES		1419478.7
6) OTHER MISC. RECEIPTS FOR THE MAINTAINANCE OF COLLEGE			a) Light Expenses	70800	
Fees for Extra Curricular Activities		<b>513140</b>	b) Printing & Stationary	85170	
i) Gymkhana fee	70960		c) Postage & Telegram	469	
ii) Annual social fee	93520		d) Telepone Expenses	4898	
iii) College Magazine fee	116670		e) Audit fee	10000	
iv) Cultural activities	4615		f) Bank commission	3138.7	
v) Identity card	26150		g) General Expenses	213897	
vi) Bonafide Certificate	6160		h) Interview Expenses	45854	
vii) T.C. fee	7900		i) Affiliation fee	30960	
viii) College Exam Fee	23380		j) Binding penses	40	
ix) Enviornment fees	63750		k) Garden Expenses	47567	
x) Common Breakage	100035		l) Seminar & Conference	50340	
			m) Travelling Expenses	10181	
			n) Furnture & Dead stock repairs	56985	
			o) Chemistry Lab Expenses	174790	
			p) Microbiology Lab	86390	
			q) Physics Lab Expenses	273337	
b)Any other Misc-Receipt for maintenance			r) Botony lab Expenses	160262	
i)Bank Interest	88211	88211	s) Zoology lab Expenses	94400	
<b>TOTAL OF DIRECT RECEIPT (I)</b>		<b>33991969</b>		<b>1419478.7</b>	
			TOTAL DIRECT EXPENSES		<b>33479182.7</b>
			2)OTHER INDIRECT EXPENSES		<b>15961857</b>
			1) Provident Fund	1903000	
			2) Professional Tax	52300	
			3) Income Tax	4590000	
			4) L.I.C	713382	
			5) B.Y..P.M.S.Patsanstha Marya.Sarud	2385600	
			6) Kolhapur Zilla Pradyapak S.Patsanstha	2485000	
			7) I Card	20254	
			Total C/d	<b>12149536</b>	



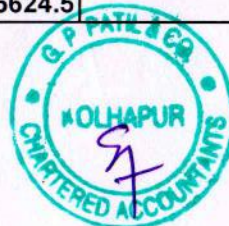


				Page 3	
			Total b/d		<b>12149536</b>
			8) Enviornment Studies	10000	
			9) B.C. Scholarship		
			10) B.Sc staff Salary	1892200	
			11) paid Development Fund	3960	
			12) Shri Swami Samarth Trading Co.	235872	
			13) U.G.C A/C	114200	
			14) Lead College Expenses	8000	
			15) P.G. Cash Book	174658	
			16) Accidental Insurance Scheme	7080	
<b>INDRECT RECEIPTS</b>			17) DCPS	390205	
3) RECEIPTS ON A/C OF SCHOLARSHIPS AND PRIZES			3935563.49	18) N.S.S Regular	20000
a) From Central Govt.				19) Biotreasure India Scientific	102708
i) B. C. Student Scholarship			77455	20) Magezine Advance	70000
ii) Rajarshi Shahu Shikshan Shulk			3758108.49	21) Kamkuvat maha.Expenses	103000
iii) Kamkuvat College Grant form University			100000	22) University Supervision misc- Advance	455181
a) From Management( M.A B P.S.S Sanstha SARUD)			173200	23) Guest Lecture Remuneration	7000
5) SUBSCRIPTION, DONATION &CONTRI. TOWARDS				24) Jr College A/C	170719
				25) Mehta Book Sellers, Kolhapur	60992
NON RECURRING RECEIPT OF THE COLLEGE			13996861		
a) Other Speciiic Purpose					<b>15975311</b>
1) Provident Fund			1903000	EXPENDITURE ON GYMKHANA & EXTRA	405965
2) Professional Tax			52300	CURRICULAR ACTIVITIES	
3) Income Tax			4590000	a) Sports Competition Expnses	11190
Total C/d			6545300	18105624.5 c) Annual Social Expnses	100000
				Total C/d	<b>111190</b>





		Page 4			
Total b/d			Total b/d		
4) L I C	713382	18105624.5	d) Magazine Expnses	106172	
5) B.Y.P S.P.M.S.S Patsanṣtha Sarud	2385600		e) Expnses on Cultural Activities	15418	
6) Kolhapur Zilla Pradypak Pansanṣtha	2485000		f) Pro-rata Zonal	6190	
7) Receipts of Cultural Act.Advance			g) Miscellaneous		
8) Caution Money	5220		h) Youth festivl expenses	158035	
9) Library Deposit	10440		i) Stud Aid Fund	2960	
10) Stud Aid Fund	8710		j) College Exam Expenses	6000	
11) Development Fund	43700				
12) U G C	4556			<b>405965</b>	
13) DCPS	390205				
14) Unversity Supervision Misc- Advance	401320				
15) Magazine Advance	70000				
16) Accident Insurance Scheme	7080		2) PAYMENT TRANSFERRED TO UNIVERSITY		1383648
17) Jr College Cash Book	3000		a) Pro-rata Contribution	29625	
18) P.G.Cash Book	113223		b) Youth Festival	39105	
19) Mehata Book Sellers Kolhapur	119356		c) University Examination Fee	1071473	
20) Marathi Conference	30000		d) Eligibility Fee	37525	
21) Lib-Book discounts	14430		e) Contingency Fee to University	11850	
22) Bio Treasure Scientific	638514		f) Ashwamedh Fund	28440	
23) Receipts of Lead College Expenses	7825		g) E Facility	59250	
			h) Lead college fees	29625	
			i) Stud Safe Insurance	59250	
			j) N.S.S. Fee	11850	
			k) Rolly Prakashan Kanpur	5655	
				1383648	
			TOTAL INDIRECT EXPENDITURE		17764924
			II) NON RECURRING INDRECT EXPENSES		
Total Indirect Receipts	13996861	18105624.5			





III) OPENING BALANCES AS ON 1/04/19			III CLOSING BALANCES AS ON 31/03/2020		
1) Cash in Hand		508	1) Cash in Hand		304
2) Cash at Bank		2024970	2) Cash at Bank		2878660.8
i) Bank of India S. B. A/c 3279	1378191.0		i) Bank of India S. B. A/c 3279	1830565.00	
ii) Bank of India S. B. A/c 5017	536.00		ii) Bank of India S. B. A/c 5017	536	
iii) Bank of India S. B. A/c 4993	629411.0		iii) Bank of India S. B. A/c 4993	1031285.80	
iv) Bom. Current A/C	16832.0		iv) Bom. Current A/c	16274.00	
Total of Opening Balances	<b>2024970.0</b>		Total of Closing Balances	<b>2878660.8</b>	
SUMMERY OF RECEIPT SIDE			SUMMERY OF PAYMENT SIDE		
I OPENING BALANCE		2025478.00	I. DIRECT EXPENSES		33479182.70
II DIRECT RECEIPTS		33991969.0	II. INDIRECT EXPENSES		17764924.00
III INDIRECT RECEIPTS		18105624.5	III. CLOSING BALANCES		2878964.8
<b>TOTAL</b>		<b>54123071.5</b>	<b>TOTAL</b>		<b>54123071.5</b>



For G. P. PATIL & CO.  
Chartered Accountants

*G.P.*  
30/7/20  
(G. P. PATIL)  
Proprietor

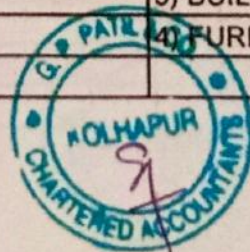
*[Signature]*  
I/C Principal

Shri Shiv-Shahu Mahavidyalaya  
Samad Tal. Shahuwadi, Dist. Kolhapur



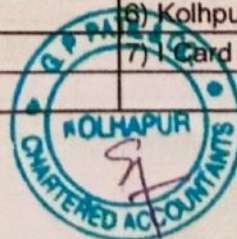
**MAJI AMDAR BABASAHEB PATIL SARUDKAR SHIKSHAN SANSTHA'S**  
**SHRI SHIV- SHAHU MAHAVIDYALAYA, SARUD**  
**AUDITED RECEIPT AND PAYMENT FOR THE YEAR ENDEING 31-3-2019**

RECEIPT SIDE	SUB-TOTAL	TOTAL AMOUNT	PAYMENT SIDE	SUB-TOTAL	TOTAL AMOUNT
1) DIRECT RECEIPTS			1) DIRECT RECURRING EXPENDITURE		
1) STATE GOVT. GRANTS			i) AG PAY / GRADE PAY		1916339
a) Salary Grants	33811857	33811857	a) Teaching staff	1560139	
b) Recovery	79985	79985	b) Non Teaching staff	356200	
2) OTHER GRANTS			ii) DEARNESS ALLOWANCE		18733928
i) Admission Fee Grant			a) Teaching Staff	15722387	
ii) Cultural Activities Grant			b) Non Teaching staff	3011541	
iii) Gymkhana Fee Grant			iii) PAY IN BAND		10931285
3) FEES AND FINES		2545215	a) Teaching staff	9236055	
a) Admission fee	5640		b) Non Teaching staff	1695230	
b) Library fee	39470		iv) HOUSE RENT ALLOWANCE		1284762
c) Tuition fee	2499295		a) Teaching Staff	1079619	
d) Cost of Lost of Lib. Books	330		b) Non Teaching staff	205143	
e) Fine	480		v) TRA. ALLOWANCE		
	<b>2545215</b>		a) Teaching Staff	178534	178534
4) FEES COLLECTED ON BEHALF OF S.U. KOLHAPUR		1339713	b) Non Teaching staff	53000	53000
a) Pro-rata Contribution	21175		vi) Remuneration Teaching Staff	713280	713280
b) Youth Festival	42265		vii) Cash All. Non Teaching Staff	900	900
c) Examination Fee	1121673		2) COLLEGE LIBRARY EXPENSES		105880
d) Eligibility Fee	27500		i) News paper	11295	
e) Contingency Fee	8470		ii) Library Books	87670	
f) Ashwmedh Fund	25410		iii) Periodicals	6915	
g) Lead College	21175		3) BUILDING MAINTAINANCE		10000
h) E. Facility	42400		4) FURENITURE & DEAD STOCK		517221
i) N.S,S, Fees	8470				
j) Stud Safe Insurance	21175				
	<b>1339713</b>				





5) SUBSCRIPTION DONATION OTHER CONTRIBUTION OF COLLEGE			5) MISCELLANEOUS EXPENSES		1151034
6) OTHER MISC. RECEIPTS FOR THE MAINTAINANCE OF COLLEGE			a) Light Expenses	72680	
Fees for Extra Curricular Activities		479055	b) Printing & Stationary	106036	
i) Gymkhana fee	62000		c) Postage & Telegram	450	
ii) Annual social fee	91360		d) Telepone Expenses	11069	
iii) College Magazine fee	114225		e) Audit fee	9000	
iv) Cultural activeties	2795		f) Bank commission	2331	
v) Identity card	23450		g) General Expenses	307326	
vi) Bonafide Certificate	7645		h) Interview Expenses	14001	
vii) T.C. fee	5600		i) Affiliation fee	63360	
viii) College Exam Fee	22840		j) Peon Uniform	20400	
ix) Enviornment fees	64000		k) Garden Expenses	42713	
x) Common Breakage	85140		l) Seminar & Conference	15020	
N	479055		m) Travelling Expenses	33748	
b)Any other Misc-Receipt for maintenance			n) Furnture & Dead stock repairs	106255	
i)Bank Intrest		18216	o) Chemistry Lab Expenses	198002	
			p) Microbiology Lab	97935	
			q) Physics Lab Expenses	28590	
			r) Botony lab Expenses	21028	
			s)Binding penses	1090	
<b>TOTAL OF DIRECT RECEIPT (I)</b>		<b>38274041</b>		<b>1151034</b>	
			<b>TOTAL DIRECT EXPENSES</b>		<b>35596163</b>
			2)OTHER INDIRECT EXPENSES		
			1) Provident Fund	1232500	
			2) Professional Tax	63600	
			3) Income Tax	4567500	
			4) L.I.C	813551	
			5) B.Y..P.M.S.Patsanstha Marya.Sarud	2355700	
			6) Kolhpur Zilla Pradyapak S.Patsanstha	2609300	
			7) Card	20040	
			Total C/d	<b>11662191</b>	





			Total b/d	11662191	
			8) Enviornment Studies	26000	
			9) B.C. Scholarship	50980	
			10) B.Sc staff Salary	1486565	
			11) paid Development Fund	458737	
			12 ) NCC	10500	
			13) U.G.C A/C	10000	
			14) Lead College Expenses	24500	
			15) P F Non Refundable	8991957	
			16) Gymkhana advance	11000	
			17) Accidental Insurance Scheme	7434	
			18) DCPS	370635	
<b>INDRECT RECEIPTS</b>			19) N.S.S Regular	46175	
3) RECEIPTS ON A/C OF SCHOLARSHIPS AND PRIZES			21) NSS Special Camp	31701	
a) From Center Govt.			22) Lead College Exp Advace	10000	
i) B. C. Student Scholarship	281075		23) Open Merit Scholarship	2000	
ii) Rajarshi Shahu Shikshan Shulk	1226133		24) University Supervision misc- Advance	283450	
iii) Kamkuvat College Grant form University	100000		25) University Sup. Misc. Expenses	36425	
ω			26) NAAC Expenses	336150	
a) From Management( M.A B P.SS Sanstha SARUD)	331500		27) Jr College A/C	66554	
5) SUBSCRIPTION, DONATION &CONTRI. TOWARDS			28) Mehta Book Sellers, Kolhapur	35124	
			29) Biotreasure India Scientific	155786	
COC Cash Book	395925		30) Medical Reimbursement	82308	
			31) Calinmnty Fund	83750	
			32) Shri Swami Samarth Trading Co.	138823	
NON RECURRING RECEIPT OF THE COLLEGE	23436924		33) Marathi Seminar	5600	
a) Other Speciific Purpose				24424345	24424345
1) Provident Fund	1232500		EXPENDITURE ON GYMKHANA & EXTRA		
2) Professional Tax	63600		CURRICULAR ACTIVITIES		
3) Income Tax	4567500		a) Sports Compitition Expnses	3950	
			Annual Social Expnses	83000	
Total C/d	5863600	257715560	Total C/d	86950	





	Total C/d	5863600	25771557	Total C/d	86950	
4) LIC		813551		d) Magazine Expnses	91263	
5) B.Y.P S.P.M.S.S Patsanstha Sarud		2355700		e) Expnses on Cultural Activities	55836	
6) Kolhapur Zilla Pradypak Patsanstha		2609300		f) Pro-rata Zonal	5815	
7) Receipts of Cultural Act.Advance				g) Miscellaneous	18406	
8) Caution Money		4630		h) Youth festivsl expenses	152000	
9) Library Deposit		9260		i) Sports material Exp	44570	
10) Stud Aid Fund		8470		j) College Exam Expenses	8400	
11) Development Fund		42300		k) Stud Aid Fund	3678	
					<b>466918</b>	466918
13) DCPS		370635				
14) Unversity Supervision Misc- Advance		273802				
18) Annual Social Advance				2) PAYMENT TRANSFERRED TO UNIVERSITY		2364455
19) Gymkhana Advance				a) Pro-rata Contribution	29075	
21) Mehata Book Sellers Kolhapur		64931		b) Youth Festival	34650	
23) Lib-Book discounts		9324		c) University Examination Fee	612143	
24) Bio Treasure Scientific		102708		d) Eligibility Fee	34550	
26) Jr College Cash Book		70000		e) Contingency Fee to University	11630	
27) N.S. S. Regular		15000		f) Ashwamedh Fund	27912	
28) P.F Non Refundable		8991957		g) E Facily	58150	
29) Accident Insurance Scheme		7434		h) Lead college fees	29075	
30) Shri Samarth Trading Co		235872		i) Stud Safe Insurance	29075	
31) Marathi Conference		16000		j) N.S.S. Fee	11630	
32) Rolly Prakashan Kanpur		5655		k) Salary Advance of Staff	1486565	
33) Calimity Fund CM		80230			<b>2364455</b>	
34) Salary Advance of Staff		1486565		TOTAL INDIRECT EXPENDITURE		27255718
				II) NON RECURRING INDRECT EXPENSES		
Total Indirect Receipts		<b>23436924</b>	25771557			







## **2. ERP Documents & Screen Shots of User Interfaces**

**i. Administration**

**ii. Finance and Accounts**

**iii. Student Admission and Support**

**iv. Examination**



# Screen Shots of User Interfaces



## Administration

Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur

Welcome, DH4332\_Principal

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

\*All reports last updated on 19-03-2024 00:00:00

### Pending Applications For Scrutiny

First Installment And Financial Year: 2023-2024

← Back

#	Scrutiny	Application No	Applicant Name	Gender	Religion	Caste	College Name	Course Name	District Name	Application Is Renewal	Aided / Unaided
	<a href="#">Click Here</a>	2324DHR1001222816	Sushant Sunil Patil	Male	Hindu	General	Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur	B.Sc.	Kolhapur	No	UnAided
	<a href="#">Click Here</a>	2324DHR1001234527	Swati Sanjay Rode	Female	Hindu	General	Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur	B.Sc.	Kolhapur	No	UnAided
	<a href="#">Click Here</a>	2324DHR1001262797	Pratiksha Prakash Patil	Female	Hindu	General	Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur	M.Com.	Kolhapur	No	UnAided
	<a href="#">Click Here</a>	2324DHR1001349407	Ankita Tanaji Vhanangade	Female	Hindu	General	Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur	B.Com.	Kolhapur	No	Aided
	<a href="#">Click Here</a>	2324DHR1001409773	Suresh Prabhakar Sumbe	Male	Hindu	General	Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur	B.Sc.	Kolhapur	No	UnAided
	<a href="#">Click Here</a>	2324DHR1001410605	Tanuja Shivaji Patil	Female	Hindu	General	Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur	B.Sc.	Kolhapur	No	UnAided
			Pratik				Shri Shiv Shahu				

Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur

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### DBT Dashboard

[Last Report Updated: 19-03-2024 08:15:27]

Department Name: Social Justice and Special Assistance ...

Financial Year: 2022-2023

Get Dashboard Data Expand All Export to XLS

Department	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount	Institute Allotted Amount
Directorate of Higher Education	548	9	539	0	9	530	0	530	0	0	530	4,55,786	34,54,940
OBC, SEBC, VJNT & SBC Welfare Department	145	2	143	0	5	138	0	138	0	0	138	2,67,345	11,88,690
Social Justice and Special Assistance Department	75	1	74	0	3	71	0	71	0	0	71	96,908	2,24,560
<b>Grand Total</b>	<b>768</b>	<b>12</b>	<b>756</b>	<b>0</b>	<b>17</b>	<b>739</b>	<b>0</b>	<b>739</b>	<b>0</b>	<b>0</b>	<b>739</b>	<b>8,20,039</b>	<b>48,68,190</b>





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### Institute Disbursement Report

Department Name: All Departments

Scheme Name: All Schemes

Installment: 1st Installment

Financial Year: 2022-2023

1st Installment

Get Bill Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001134039	B.Com.	F.Y.2022-2023	Sonali Ramchandra Chavan	9322853524	DMS
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001136587	B.Com.	F.Y.2022-2023	Vaibhavi Umesh Patil	8080876042	DMS
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001119788	B.Com.	F.Y.2022-2023	Rutuja Ramchandra Patil	7350969350	DMS
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1000963942	B.Com.	F.Y.2022-2023	Shrutika Balaso Patil	9970823207	DMS



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- User Manuals

**Institute Details**

**Course Details**

**Fees Details**

**Exam Details**

**Document Details**

---

**Institute Details**

Department Assigned Code: 4332

Institute/AISHE Code(All India Survey on Higher Education): C-11068

Institute Name / School Name: Shri Shiv Shahu Mahavidyalaya SARUD-416 214, Tal- Shahuwadi, Dist- Kolhapur

State: Maharashtra

District: Kolhapur

Taluka: Shahuwadi

Village: Sarud

Address: Shri Shiv-Shahu Mahavidyalaya, Sarud A/P- Sarud Tal. Shahuwadi Dist- Kolhapur

Pincode: 416214

Website: shreeshvshahu.in

STD Code: 2329

Tel. No.: 244328

Email ID: srd56.cj@unishivaj.ac.in

Institute Type: Aided

Institute Registration No: NGC35827022VC2

National Assessment and Accreditation Council (NAAC): Yes  No

Establishment Year: 13/06/1983

University Name: SHIVAJI UNIVERSITY

Is Institute Under: Other

### Bank Details

- Upload Document containing Bank Details on the letter head of Institute with due signature and stamp.
- Please Verify your Mobile Number with OTP to change Account Number (Even for existing Account Number).

Bank Account No \*





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#### Notification Details

Description
beneficiary registration completed. For scheme name - Education Concession to the Children of Ex-Servicemen
beneficiary registration completed. For scheme name - Eklavya Scholarship
beneficiary registration completed. For scheme name - Government of India Post-Matric Scholarship
beneficiary registration completed. For scheme name - Government Vidyaniketan Scholarship
beneficiary registration completed. For scheme name - Post Matric Scholarship to OBC Students
beneficiary registration completed. For scheme name - Post Matric Scholarship to SBC Students
beneficiary registration completed. For scheme name - Post Matric Scholarship to VJNT Students
beneficiary registration completed. For scheme name - Post-Matric Scholarship for persons with disability
beneficiary registration completed. For scheme name - Post-Matric Tuition Fee and Examination Fee (Freeship)
beneficiary registration completed. For scheme name - Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

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**Student Disbursement Report**

Department Name:

Scheme Name:

Installment:

Financial Year:

Get Bill Data

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile
SJD	Government of India Post-Matric Scholarship	2223SJS1003076484	B.Com.	F.Y.2022-2023	Sakshi Rajendra Kamble	BMHMC11418766	9545624919
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001204415	B.A.	F.Y.2022-2023	Vaishnavi Bhagvan Jagtap	BMHK000267889	9767924994
VJNT	Post Matric Scholarship to OBC Students	2223VJO1003501215	M.Com.	F.Y.2022-2023	Ankita Sharad Gurav	BMHMC09637548	7756094699
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1000959672	B.Com.	F.Y.2022-2023	Sanika Bhimrao Patil	BMHK000238737	9370793226



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011-23604127, 011-23604200

### University Grants Commission (UGC)

University Grants Commission  
35- Ferozeshah Road  
New Delhi - 110001  
011-23604650

### University Grants Commission (UGC)

University Grants Commission (UGC)  
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011-24115426, 011-24112276

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4	Guidelines for Institutional Development Plans for Higher Education Institutions	2024	06/02/2024	View
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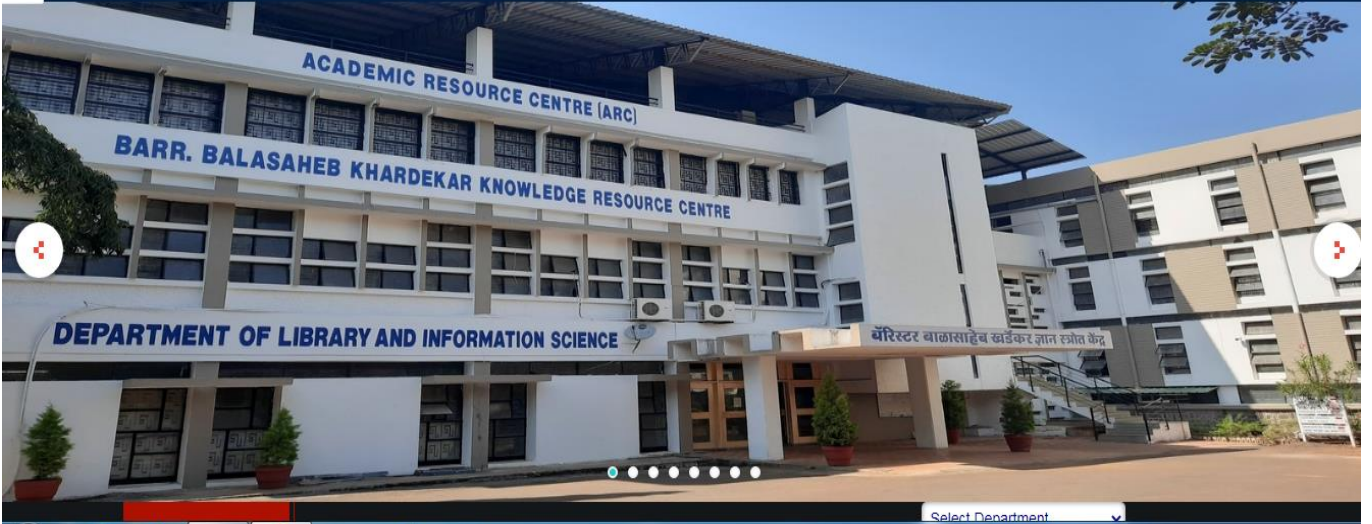
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ऑनलाईन रिसिट पोर्टल मधून कॉलेज लॉगिन मधील विद्यार्थ्यांचि परीक्षा फीशी निगडित सुविधा बंद करण्यात आली आहे.

Online Receipt Portal वरून NEFT ची सोय बँक ऑफ इंडियाची तात्पुरती स्थगित करण्यात आली असून सध्या ही सोय Axis Bank व Bank of Maharashtra मधून चालू आहे.

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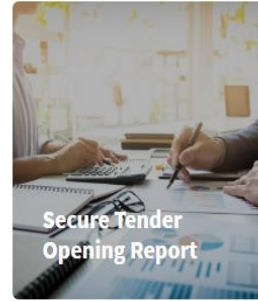
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Shivaji University, established in 1962, is named after the Great Maratha Warrior and founder of the Maratha empire Chhatrapati Shivaji. It was inaugurated on 18th November, 1962 by Dr. Radhakrishnan, the then President of India.

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Webcast Date	Description
14-03-2024	DEGG,SDC,IIC Subject Mark entry Circular
11-03-2024	SEC paper I to IV या पेपरचे & Practical Exam /Dissertation/Viva/Internal Exam याचे गुण संगणक प्रणालीत भरणेबाबत.
07-03-2024	शैक्षणिक वर्ष 2023-24 मधील मार्च/एप्रिल, 2024 उन्हाळी सत्रातील शिक्षणशास्त्र अभ्यासक्रमाच्या परीक्षाअर्जाबाबत. (शिक्षणशास्त्र अभ्यासक्रम)
06-03-2024	शैक्षणिक वर्ष 2023-24 मधील मार्च/एप्रिल, 2024 उन्हाळी सत्रातील अभ्यासक्रमाच्या परीक्षेच्या नियोजनाबाबत. (आर्किटेक्चर व फार्मसी अभ्यासक्रम)
27-02-2024	शैक्षणिक वर्ष 2023-24 मधील मार्च/एप्रिल, 2024 उन्हाळी सत्रातील अभ्यासक्रमाच्या परीक्षेच्या नियोजनाबाबत. (शिक्षणशास्त्र अभ्यासक्रम)
27-02-2024	शैक्षणिक वर्ष 2023-24 मधील मार्च/एप्रिल, 2024 उन्हाळी सत्रातील अभ्यासक्रमाच्या परीक्षेच्या नियोजनाबाबत. (वास्तुशास्त्र अभ्यासक्रम)

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- Revaluation Marks March 2023
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- 58th Convocation





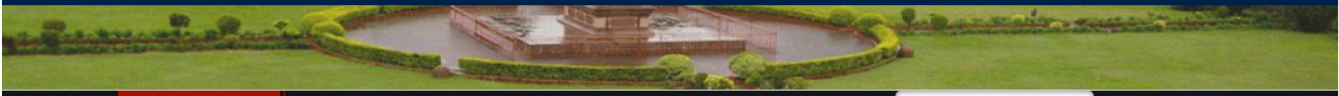
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12-03-2024	Circular -AISHE Workshop उपस्थिती प्रमाणपत्र स्वीकारण्याबाबत...
02-03-2024	Reminder 3 - All India Survey on Higher Education (AISHE) Data Updation A.Y. 2022-23
22-02-2024	Reminder 2 - All India Survey on Higher Education (AISHE) Data Updation A.Y. 2022-23
15-02-2024	Reminder 1 - All India Survey on Higher Education (AISHE) Data Updation A.Y. 2022-23
31-01-2024	Circular - AISHE Workshop 2022-23 for All Affiliated Colleges      Link For Registration:- <a href="https://forms.gle/4hzo7aSNdpqcqDu47">https://forms.gle/4hzo7aSNdpqcqDu47</a>
23-01-2024	Circular - All India Survey on Higher Education (AISHE) Data Updation A.Y. 2022-23
03-01-2024	Reminder 2 - Circular regarding admitted student Information for A.Y. 2023-2024
05-12-2023	Reminder 1 - Circular regarding admitted student Information for A.Y. 2023-2024.
04-10-2023	Circular regarding admitted student Information format for A.Y. 2023-2024



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## Admission 2023-2024

- Admission Notification for International Students 2023-2024
- Certificates and documents to be uploaded or submitted along with application
- Please fill up application form

Note: In Case of any doubt please send mail to [oiac@unishivaji.ac.in](mailto:oiac@unishivaji.ac.in)







# Finance and Accounts

P: Print    E: Export    M: E-Mail    O: Upload    S: TallyShop    G: Language    K: Keyboard    Ctrl: Control Centre    H: Support Centre    H: Help		F1: Select Cmp F1: Shut Cmp F2: Date F2: Period F3: Company F3: Cmp Info F4: Connect F4: Disconnect O: Synchronise Y: Sync Selected F11: Features F12: Configure
Gateway of Tally <span style="float: right;">Ctrl + M</span>		
Current Period 1-4-2022 to 31.3.2023		Current Date Friday, 31 Mar, 2023
<u>List of Selected Companies</u>		
Name of Company <b>Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23</b>		Date of Last Entry <b>31-Mar-2023</b>
<b>Gateway of Tally</b>		
<b>Masters</b> Accounts Info. Inventory Info.		
<b>Transactions</b> Accounting Vouchers Inventory Vouchers		
<b>Utilities</b> Import Data Banking		
<b>Audit</b> Audit & Compliance		
<b>Reports</b> Balance Sheet Income & Expense A/c Stock Summary Ratio Analysis		
Display Multi Account Printing		
Quit		
Product 	Version & Updates Series A Release 6.6.3 (Latest)	License & Services Serial Number: 797135571 Silver TSS expired on: 30-Sep-2021 Account Id: srd56.c@unishivaji.ac.in Site Id: OFFICE
Configuration Gateway ODBC Server		Calculator OFFICE: 9999 9000

P: Print    E: Export    M: E-Mail    O: Upload    S: TallyShop    G: Language    K: Keyboard    Ctrl: Control Centre    H: Support Centre    H: Help		F3: Company F3: New Company L: Details B: Set Chq Books S: Set Chq Printing G: Groups L: Ledgers V: Voucher Types F11: Features F12: Configure
Ledger Creation <span style="float: right;">Ctrl + M</span>		
Name : ██████████ (alias) :		<b>Total Opening Balance</b> 91,68,948.02 Dr 52,338.00 Cr Difference 91,16,610.02 Dr
Under : Capital Account  Inventory values are affected ? No	<b>Mailing Details</b> Name : Address :  Country : Provide bank details ? No	FS
<b>Tax Registration Details</b> PAN/IT No. :		
Opening Balance (on 1-Apr-2022) :		
Q: Quit    A: Accept    D: Delete		Ctrl + N



P: Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Voucher Type Creation | Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23 | Ctrl + M

Name : [Redacted]  
(alias) :

General	Printing	Name of Class
Select type of voucher : Abbreviation :	Print voucher after saving ? No	
Method of voucher numbering ?		
Use effective dates for vouchers ? No Make this voucher type as 'Optional' by default ? No Allow narration in voucher ? Yes Provide narrations for each ledger in voucher ? No		

Q: Quit | A: Accept | D: Delete

Ctrl + N

P: Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Balance Sheet | Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23 | Ctrl + M

Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23	
as at 31-Mar-2023		as at 31-Mar-2023	
Liabilities		Assets	
<b>Capital Account</b>		<b>Current Liabilities</b>	23,26,537.00
<b>Loans (Liability)</b>	10,470.00	Sundry Creditors	(+)33,938.00
Deposits	10,470.00	Funds	(-),29,525.00
<b>Direct Income</b>	5,39,70,808.50	Biotreasure India	
Fees & Fines	1,77,240.00	Maji Amdar Shri B.P. Shikshan Sanstha Sarud	24,90,000.00
Bank Interest	1,09,869.00	Samarth Trading Co. Islampur	
Cost of Loss Lib Book	13,033.00	<b>Fixed Assets</b>	4,63,481.00
Receipts of Shahu Shikshan Shulk	72,92,206.50	Furniture & DeadStock	4,56,846.00
Salary Grants	4,63,72,410.00	Library Books	6,635.00
T C Fee	6,050.00	<b>Current Assets</b>	34,18,277.52
Difference in opening balances	91,16,610.02	Closing Stock	
<b>Total</b>	<b>6,30,97,888.52</b>	Cash-in-Hand	571.00
		Bank Accounts	34,17,706.52
		<b>Direct Expenses</b>	4,86,37,075.00
		Affiliation Fee	36,650.00
		AGP / GP Teaching Staff	6,24,200.00
		Audit Fees	10,000.00
		Bank Commission	6,715.00
		Botony Lab Expenses	1,496.00
		Building Maintenance	1,40,900.00
		Cash Allowance of Non Teaching Staff	900.00
		Chemistry Lab Expenses	93,928.00
		College Garden Expenses	82,687.00
		Computer Science Lab Expenses	15,070.00
		Consulting Charges	24,500.00
		<b>Total</b>	<b>6,30,97,888.52</b>

Q: Quit | R: Remove Line | U: Restore Line | U: Restore All | Space: Select

Ctrl + N





Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23	
Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
<b>Indirect Expenses</b>	<b>68,98,943.00</b>	<b>Indirect Incomes</b>	<b>25,17,574.00</b>
Fees Paid in Behalf of University	11,68,133.00	Fee on Behalf of University	12,21,519.00
Annual Social Expense	1,00,000.00	Fees for Extra Curricular Activities	5,96,980.00
College Magazine Expenses	85,748.00	DCPS	
Cultural Activities Expenses	6,815.00	Income Tax	1,11,030.00
Identity Card Expenses	44,409.00	KZPS Patsanstha M. Kolhapur	
NCC Expenses	825.00	Library Book Discount	663.00
Non-Teaching Staff Salary (Science)	9,73,750.00	LIC of India	
Paid COC Cash Book	25,02,000.00	MABPS Patsanstha M. Sarud	
Paid Development Fund	6,12,177.00	Prof. Tax	
Paid Jr. College Cash Book	3,71,779.00	Provident Fund	
Paid Lead College Expenses	35,000.00	Receipt of N.S.S. Special Camp	10,000.00
Paid Magazine Advance		Receipts From Sale of Paper	25,650.00
Paid P.G. Cash Book	3,44,385.00	Receipts of Jr. College Cash Book	6,110.00
Paid Prorata Zonal Expenses	11,100.00	Receipts of Lead College Expenses	69,200.00
Paid UGC Cash Book	7,130.00	Receipts of P.G. Cash Book	3,49,622.00
Paid University Supervision Misc. Advance	3,10,534.00	Receipts of University Supervision Misc.	1,26,800.00
Pending Advance		<b>Excess of expenditure over income</b>	<b>43,81,369.00</b>
Sports Competition Expenses	18,390.00		
Sr. College Non Qualified Teaching Staff Remu.	1,08,000.00		
Youth Festival Expenses	1,98,768.00		
<b>Total</b>	<b>68,98,943.00</b>	<b>Total</b>	<b>68,98,943.00</b>

Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23	
Principal Groups	1-Apr-2022 to 31-Mar-2023	Principal Ratios	1-Apr-2022 to 31-Mar-2023
<b>Working Capital</b>	<b>57,44,814.52 Dr</b>	<b>Current Ratio</b>	<b>1.47 : 1</b>
(Current Assets - Current Liabilities)		(Current Assets : Current Liabilities)	
<b>Cash-in-Hand</b>	<b>571.00 Dr</b>	<b>Quick Ratio</b>	<b>1.47 : 1</b>
<b>Bank Accounts</b>	<b>34,17,706.52 Dr</b>	(Current Assets - Stock-in-Hand : Current Liabilities)	
<b>Bank OD A/c</b>		<b>Debt/Equity Ratio</b>	<b>0.00 : 1</b>
<b>Sundry Debtors</b>		(Loans (Liability) : Capital Account + Nett Profit)	
(due till today)		<b>Gross Profit %</b>	<b>%</b>
<b>Sundry Creditors</b>	<b>33,938.00 Cr</b>	<b>Nett Profit %</b>	<b>0.00 %</b>
(due till today)	<b>33,938.00 Cr</b>	<b>Operating Cost %</b>	<b>0.00 %</b>
<b>Sales Accounts</b>		(as percentage of Sales Accounts)	
<b>Purchase Accounts</b>		<b>Recv. Turnover in days</b>	<b>days</b>
<b>Stock-in-Hand</b>		(payment performance of Debtors)	
<b>Excess of expenditure over income</b>	<b>43,81,369.00 Dr</b>	<b>Return on Investment %</b>	<b>100.00 %</b>
<b>Wkg. Capital Turnover</b>		(Nett Profit / Capital Account + Nett Profit)	
(Sales Accounts / Working Capital)		<b>Return on Wkg. Capital %</b>	<b>(-)76.27 %</b>
<b>Inventory Turnover</b>		(Nett Profit / Working Capital) %	
(Sales Accounts / Closing Stock)			



Trial Balance		Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Ctrl + M
<b>Particulars</b>		<b>Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23</b>		<b>F1: Condensed</b>
		1-Apr-2022 to 31-Mar-2023		<b>F2: Period</b>
		Closing Balance		<b>F3: Company</b>
		Debit	Credit	<b>F4: Group</b>
				<b>F5: Ledger-wise</b>
				<b>F6: Monthly</b>
				<b>F7: Vouchers</b>
<b>Loans (Liability)</b>			10,470.00	
Deposits			10,470.00	
<b>Current Liabilities</b>		24,90,000.00	1,63,463.00	
Sundry Creditors			33,938.00	
Funds			1,29,525.00	
Maji Amdar Shri B.P. Shikshan Sanstha Sarud		24,90,000.00		
<b>Fixed Assets</b>		4,63,481.00		
Furniture & Dead Stock		4,56,846.00		
Library Books		6,635.00		
<b>Current Assets</b>		34,18,277.52		
Cash-in-Hand			571.00	
Bank Accounts			34,17,706.52	
<b>Indirect Incomes</b>			25,17,574.00	
Fee on Behalf of University			12,21,519.00	
Fees for Extra Curricular Activities			5,96,980.00	
Income Tax			1,11,030.00	
Library Book Discount			663.00	
Receipt of N.S.S. Special Camp			10,000.00	
Receipts From Sale of Paper			25,650.00	
Receipts of Jr. College Cash Book			6,110.00	
Receipts of Lead College Expenses			69,200.00	
Receipts of P.G. Cash Book			3,49,622.00	
Receipts of University Supervision Misc.			1,26,800.00	
			70 more ... ↓	
<b>Grand Total</b>		6,57,78,925.52	6,57,78,925.52	

Day Book		Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Ctrl + M
<b>Day Book</b>		1-Mar-2023 to 31-Mar-2023		<b>F1: Condensed</b>
Date	Particulars	Vch Type	Vch No.	<b>F2: Date</b>
				<b>F2: Period</b>
				<b>F3: Company</b>
				<b>F4: Change Voucher</b>
				<b>F5: Columnar</b>
				<b>F6: Extract</b>
				<b>F7: Show Profit</b>
1-3-2023	Receipts of University Supervision Misc.	Receipt	462	
	Bank of India S/B 092410100003279			11,800.00
4-3-2023	Science Staff Salary	Payment	314	1,24,100.00
	Paid Jr College Cash Book			24,000.00 Dr
	Non. Teaching Staff Salary ( Science )			92,000.00 Dr
	Bank of India S/B 092410100003279			2,40,100.00 Cr
6-3-2023	Paid Lead College Expenses	Payment	315	14,000.00
	Bank of India S/B 092410100003279			14,000.00 Cr
6-3-2023	Light Expenses	Payment	316	5,030.00
	Paid UGC Cash Book			720.00 Dr
	Postage Expenses			10.00 Dr
	Bank of India S/B 092410100003279			5,760.00 Cr
6-3-2023	Environment Studies Fee	Receipt	463	140.00
	Lead College Fee			25.00 Cr
	N.S.S. Fee			10.00 Cr
	Pro Rata Contribution			25.00 Cr
	Stud Safe Insurance			100.00 Cr
	Youth Festival Fee			70.00 Cr
	Annual Social Fee			80.00 Cr
	College Exam Fee			20.00 Cr
	Common Breakage			200.00 Cr
	Identity Card Fee			50.00 Cr
	College Magazine Fee			100.00 Cr
	Student Aid Fund			25.00 Cr
	Bonafide Certificate Fee			5.00 Cr
	Youth Hostel Fund			50.00 Cr
	Health Help Fund			20.00 Cr
	Jubily Fund			25.00 Cr
				218 more ... ↓





Tally.ERP 9

Voucher Register      Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23      Ctrl + M

List of All Journal Vouchers      1-Mar-2023 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-3-2023	College Magazine Expenses Paid Magazine Advance      85,748.00 Cr	Journal	60	85,748.00	
6-3-2023	Paid Jr College Cash Book Paid Magazine Advance      4,252.00 Cr	Journal	61	4,252.00	
8-3-2023	Providend Fund Prof. Tax      300.00 Dr Prof. Tax      4,200.00 Dr DCPS      46,826.00 Dr Salary Grants      1,48,326.00 Cr	Journal	62	97,000.00	
8-3-2023	Prof. Tax      200.00 Dr Prof. Tax      6,375.00 Cr Salary Grants	Journal	63	6,175.00	
24-3-2023	Paid Jr College Cash Book Cash      2,000.00 Cr	Journal	64	2,000.00	
31-3-2023	Library Books Mehta Book Sellers Kolhapur      5,972.00 Cr Library Book Discount      663.00 Cr	Journal	65	6,635.00	
<b>Total:</b>				<b>2,01,810.00</b>	

Q: Quit    Enter: Alter    D: Delete    X: Cancel    2: Duplicate    A: Add Voucher    I: Insert Voucher    R: Remove Line    U: Restore Line    U: Restore All    Space: Select    Space: Select All

Tally.ERP 9

Receipts and Payments      Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23      Ctrl + M

Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23	
Receipts	1-Apr-2022 to 31-Mar-2023	Payments	1-Apr-2022 to 31-Mar-2023
<b>Opening Balance</b>	<b>52,97,799.02</b>	<b>Current Liabilities</b>	<b>26,61,021.00</b>
Bank Accounts	52,97,518.02	Biotreasure India	35,179.00
Cash-in-Hand	281.00	Maji Amdar Shri B.P. Shikshan Sanstha Sarud	25,00,000.00
<b>Loans (Liability)</b>	<b>10,470.00</b>	Samarth Trading Co. Islampur	95,552.00
Deposits	10,470.00	Sundry Creditors	30,290.00
<b>Current Liabilities</b>	<b>1,39,525.00</b>	<b>Fixed Assets</b>	<b>4,56,846.00</b>
Maji Amdar Shri B.P. Shikshan Sanstha Sarud	10,000.00	Furniture & DeadStock	4,56,846.00
Funds	1,29,525.00	<b>Indirect Incomes</b>	<b>1,24,30,598.00</b>
<b>Indirect Incomes</b>	<b>1,81,49,126.00</b>	Income Tax	79,50,700.00
DCPS	7,72,304.00	KZPS Patsanstha M. Kolhapur	20,65,500.00
Income Tax	80,61,730.00	LIC of India	5,13,298.00
KZPS Patsanstha M. Kolhapur	20,65,500.00	MABPS Patsanstha M. Sarud	19,01,100.00
LIC of India	5,13,298.00	<b>Indirect Expenses</b>	<b>68,98,943.00</b>
MABPS Patsanstha M. Sarud	19,01,100.00	Annual Social Expense	1,00,000.00
Prof. Tax	1,16,370.00	Cultural Activites Expenses	6,815.00
Providend Fund	23,12,943.00	Identity Card Expenses	44,409.00
Receipt of N.S.S. Special Camp	10,000.00	NCC Expenses	825.00
Receipts From Sale of Paper	25,650.00	Non- Teaching Staff Salary ( Science )	9,73,750.00
Receipts of Jr College Cash Book	6,110.00	Paid COC Cash Book	25,02,000.00
Receipts of Lead College Expenses	69,200.00	Paid Development Fund	2,32,577.00
Receipts of P.G. Cash Book	3,49,622.00	Paid Jr College Cash Book	3,67,527.00
Receipts of University Supervision Misc.	1,26,800.00	Paid Lead College Expenses	35,000.00
Fee on Behalf of University	12,21,519.00	Paid Magazine Advance	90,000.00
Fees for Extra Curricular Activities	5,96,980.00	Paid P.G. Cash Book	3,44,385.00
		Paid Prorata Zonal Expenses	11,100.00
<b>Total</b>	<b>7,43,66,111.52</b>	<b>Total</b>	<b>7,43,66,111.52</b>

Q: Quit    R: Remove Line    U: Restore Line    U: Restore All    Space: Select



Cash Flow Summary				Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Ctrl + M	
Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23					
Inflow	1-Mar-2023 to 31-Mar-2023	Outflow	1-Mar-2023 to 31-Mar-2023				
<b>Current Liabilities</b>	<b>10,090.00</b>	<b>Indirect Incomes</b>	<b>10,29,672.00</b>				
Funds	90.00	Income Tax	6,71,000.00				
Maji Amdar Shri B.P. Shikshan Sanstha Sarud	10,000.00	KZPS Patsanstha M. Kolhapur	1,44,700.00				
<b>Indirect Incomes</b>	<b>12,35,423.00</b>	LIC of India	39,672.00				
Fee on Behalf of University	750.00	MABPS Patsanstha M. Sarud	1,74,300.00				
Fees for Extra Curricular Activities	1,300.00	<b>Indirect Expenses</b>	<b>1,99,522.00</b>				
DCPS	46,826.00	Non Teaching Staff Salary ( Science )	92,000.00				
Income Tax	6,71,000.00	Paid Development Fund	13,750.00				
KZPS Patsanstha M. Kolhapur	1,44,700.00	Paid Jr College Cash Book	79,052.00				
LIC of India	39,672.00	Paid Lead College Expenses	14,000.00				
MABPS Patsanstha M. Sarud	1,74,300.00	Paid UGC Cash Book	720.00				
Prof. Tax	10,875.00	<b>Direct Expenses</b>	<b>28,21,498.50</b>				
Provident Fund	97,000.00	Audit Fees	10,000.00				
Receipts of Lead College Expenses	37,200.00	Bank Commission	29.50				
Receipts of University Supervision Misc.	11,800.00	Building Maintenance	10,000.00				
<b>Direct Income</b>	<b>26,00,283.00</b>	Cash Allowance of Non Teaching Staff	75.00				
Fees & Fines	810.00	Dearness Allowance of Non Teaching Staff	1,09,706.00				
Receipts of Shahu Shikshan Shulk	95,185.00	Dearness Allowance of Teaching Staff	4,34,150.00				
Salary Grants	25,04,188.00	HRA of Non Teaching Staff	25,983.00				
T C Fee	100.00	HRA of Teaching Staff	1,02,825.00				
		Light Expenses	5,030.00				
		Pay in Pay Band NonTeaching Staff	2,88,700.00				
		Pay in Pay Band Teaching Staff	11,42,500.00				
		Periodicals	5,900.00				
<b>Total</b>	<b>38,45,796.00</b>	<b>Total</b>	<b>40,50,692.50</b>				
		<b>Nett Inflow: (-)2,04,896.50</b>					

Receipts and Payments				Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Ctrl + M	
Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23		Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23					
Receipts	1-Apr-2022 to 31-Mar-2023	Payments	1-Apr-2022 to 31-Mar-2023				
<b>Opening Balance</b>	<b>52,97,799.02</b>	<b>Current Liabilities</b>	<b>26,61,021.00</b>				
Bank Accounts	52,97,518.02	Biotreasure India	35,179.00				
Cash-in-Hand	281.00	Maji Amdar Shri B.P. Shikshan Sanstha Sarud	25,00,000.00				
<b>Loans (Liability)</b>	<b>10,470.00</b>	Samarth Trading Co. Islampur	95,552.00				
Deposits	10,470.00	Sundry Creditors	30,290.00				
<b>Current Liabilities</b>	<b>1,39,525.00</b>	<b>Fixed Assets</b>	<b>4,56,846.00</b>				
Maji Amdar Shri B.P. Shikshan Sanstha Sarud	10,000.00	Furniture & DeadStock	4,56,846.00				
Funds	1,29,525.00	<b>Indirect Incomes</b>	<b>1,24,30,598.00</b>				
<b>Indirect Incomes</b>	<b>1,81,49,126.00</b>	Income Tax	79,50,700.00				
DCPS	7,72,304.00	KZPS Patsanstha M. Kolhapur	20,65,500.00				
Income Tax	80,61,730.00	LIC of India	5,13,298.00				
KZPS Patsanstha M. Kolhapur	20,65,500.00	MABPS Patsanstha M. Sarud	19,01,100.00				
LIC of India	5,13,298.00	<b>Indirect Expenses</b>	<b>68,98,943.00</b>				
MABPS Patsanstha M. Sarud	19,01,100.00	Annual Social Expense	1,00,000.00				
Prof. Tax	1,16,370.00	Cultural Activities Expenses	6,815.00				
Provident Fund	23,12,943.00	Identity Card Expenses	44,408.00				
Receipt of N.S.S. Special Camp	10,000.00	NCC Expenses	825.00				
Receipts From Sale of Paper	25,650.00	Non Teaching Staff Salary ( Science )	9,73,750.00				
Receipts of Jr. College Cash Book	6,110.00	Paid COC Cash Book	25,02,000.00				
Receipts of Lead College Expenses	69,200.00	Paid Development Fund	2,32,577.00				
Receipts of P.G. Cash Book	3,49,622.00	Paid Jr College Cash Book	3,67,527.00				
Receipts of University Supervision Misc.	1,26,800.00	Paid Lead College Expenses	35,000.00				
Fee on Behalf of University	12,21,519.00	Paid Magazine Advance	90,000.00				
Fees for Extra Curricular Activities	5,96,980.00	Paid P.G. Cash Book	3,44,385.00				
		Paid Prorat Zonal Expenses	11,100.00				
<b>Total</b>	<b>7,43,66,111.52</b>	<b>Total</b>	<b>7,43,66,111.52</b>				







Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Vouchers Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23

Ledger: Cash 1-Mar-2023 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-3-2023	(as per details)	Receipt	463	945.00	
	Enviornment Studies Fee			140.00 Cr	
	Lead College Fee			25.00 Cr	
	N.S.S. Fee			10.00 Cr	
	Pro Rata Contribution			25.00 Cr	
	Stud Safe Insurance			100.00 Cr	
	Youth Festival Fee			70.00 Cr	
	Annual Social Fee			80.00 Cr	
	College Exam Fee			20.00 Cr	
	Common Breakage			200.00 Cr	
	Identity Card Fee			50.00 Cr	
	College Magazine Fee			100.00 Cr	
	Student Aid Fund			25.00 Cr	
	Bonafide Certificate Fee			5.00 Cr	
	Youth Hostel Fund			50.00 Cr	
	Health Help Fund			20.00 Cr	
	Jubily Fund			25.00 Cr	
8-3-2023	T C Fee	Receipt	464	50.00	
11-3-2023	T C Fee	Receipt	470	50.00	
11-3-2023	(as per details)	Receipt	471	810.00	
	Tution Fee			800.00 Cr	
	Admission Fee			10.00 Cr	
13-3-2023	Stud Safe Insurance	Receipt	472	50.00	
14-3-2023	(as per details)	Receipt	473	1,145.00	
	Devlopment Fund			40.00 Cr	
	E Facility Fee			50.00 Cr	
	Enviornment Studies Fee			250.00 Cr	
				Opening Balance :	6,921.00
				Current Total :	13,050.00
				Closing Balance :	571.00

21 more ... ↓

Q: Quit Enter: Alter D: Delete X: Cancel Z: Duplicate A: Add Voucher I: Insert Voucher R: Remove Line U: Restore Line U: Restore All Space: Select Space: Select All

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Alteration (Secondary) Shri Shiv Shahu Mahavidyalaya Sarud Sr. - 22-23

Payment No. 331 31-Mar-2023 Friday

Account : Bank of India S/B 092410100003279  
Cur Bal: 26,27,796.99 Dr

Particulars	Amount
<b>Periodicals</b>	<b>5,900.00</b>
Cur Bal: 6,662.00 Dr	
<b>5,900.00</b>	

Narration:  
CH.NO-10751 ( N LIST ANNUAL MEMBERSHIP FEE PAID )

Q: Quit A: Accept D: Delete X: Cancel



Tally.ERP 9

P: Print   E: Export   M: E-Mail   O: Upload   S: TallyShop   G: Language   K: Keyboard   I: Control Centre   H: Support Centre   H: Help

Company Creation Ctrl + M

Directory	: d:\tally.erp9\data	<u>Books and Financial Year Details</u>
Name	[REDACTED]	Financial year begins from : 1-4-2023
	<u>Primary Mailing Details</u>	Books beginning from : 1-4-2023
Mailing name	:	<u>Security Control</u>
Address	:	TallyVault password (if any) :
		Repeat password :
		(Warning: Forgetting TallyVault password will render your data inaccessible.)
Country	: India	Use security control ? No
State	: ♦ Not Applicable	(Enable security to avail TSS features)
Pincode	:	
	<u>Contact Details</u>	
Phone no.	:	
Mobile no.	:	
Fax no.	:	
E-mail	:	
Website	:	

---

Base Currency Information

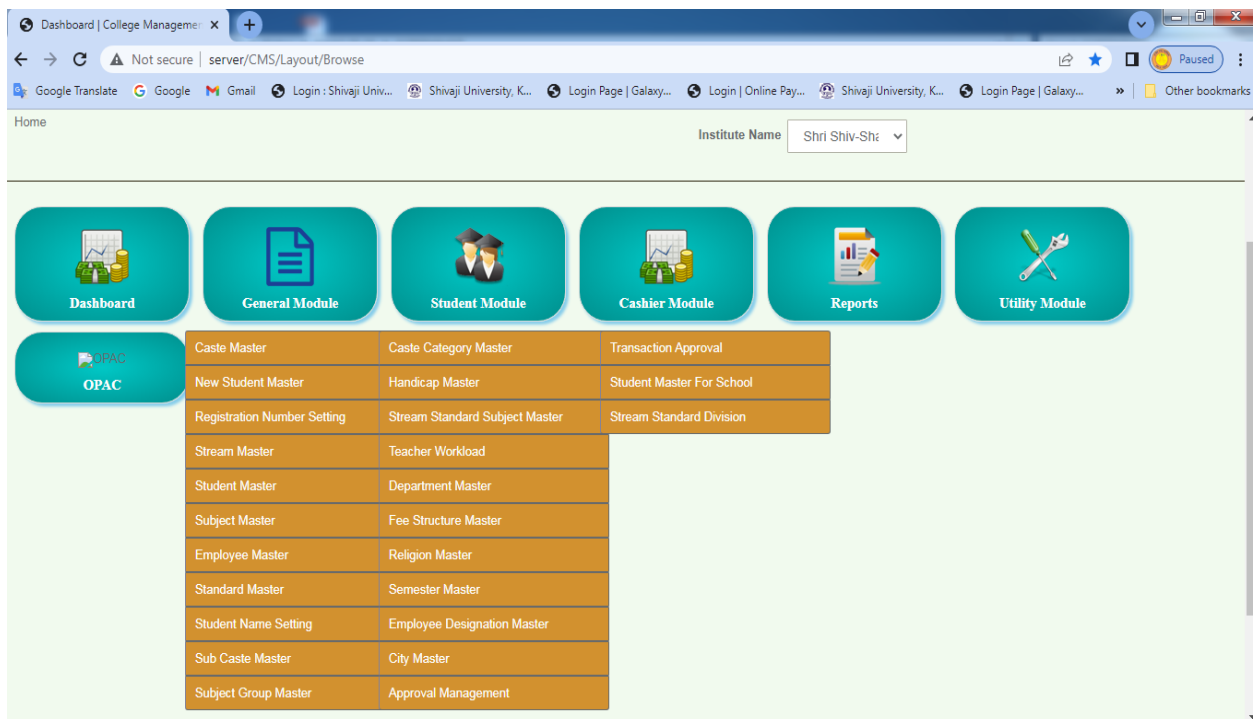
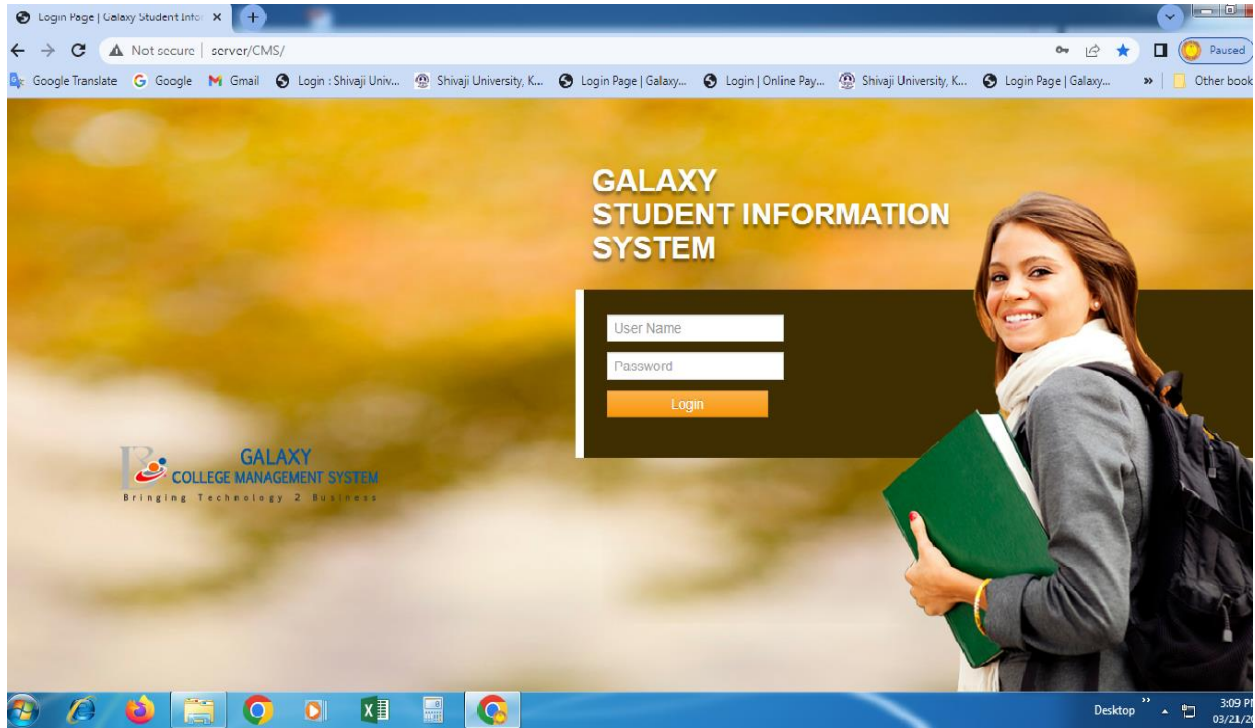
Base currency symbol	: ₹	Number of decimal places	: 2
Formal name	: INR	Word representing amount after decimal	: paise
Suffix symbol to amount	? No	No. of decimal places for amount in words	: 2
Add space between amount and symbol	? Yes		
Show amount in millions	? No		

Q: Quit Ctrl + N





# Student Admission and Support





Dashboard | College Management

Not secure | server/CMS/Layout/Browse

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

Welcome ems shivshahu Settings Sign Out English

List Of Module's

Academic Year 2023-2024 Account Year 2023-2024

Institute Name Shri Shiv-Sh

Dashboard General Module Student Module Cashier Module Reports Utility Module

OPAC

Dashboard | College Management

Not secure | server/CMS/Layout/Browse

Institute Name Shri Shiv-Sh

Dashboard General Module Student Module Cashier Module Reports Utility Module

OPAC

E-Certificate	Student Document Submission
Certificate Master	Student Migration
Dynamic Form Bulk Data	Student Application For Junior
Dynamic Form Manually Change	Student Application For Senior
L.C. Generation	Certificate Issue
Migration Using Excel Sheet	Student Status Master
Student Application	Update Student Profile
Student Document Master	Dynamic Report
Student Roll Number Generation	Student Semester Change
Certificate Application	Expenditure Certificate
Student Application For Shiv Shahu	



Dashboard | College Management | Not secure | server/CMS/Layout/Browse

Institute Name: Shri Shiv-Shu

Dashboard

General Module

Student Module

Cashier Module

Reports

Utility Module

OPAC

Challan Issue	Fee Refund
Fee Receipt	Challan Deposition On Challan Numbers
Fee Register Master	Fee Concession
Receipt / Refund No Setting	Fee Register Allocation To Student
Fee Head Master	
Other Challan Issue	
Other Receipt	
Post Fee To Account	
Challan Deposition	
Fee Head Mapping To Ledger	
Fee Master	

Dashboard | College Management | Not secure | server/CMS/Reports/ShowReportList/ReportList/62?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

Welcome - cms\_shivshahu Settings Sign Out English

List Of Module's

ReportList Academic Year: 2023-2024 Account Year: 2023-2024 Institute Name: Shri Shiv-Shu

Home > Reports > Report List

**Student List**

Address List of Student

Admission Type Wise

Admitted List

Cast Category Wise

Cast Wise Student

Paying Category Wise

Religion Wise

Roll Call List

Saral Information

Stream Standardwise

Student Attendance Report

**Certificate**

Appearing Certificate

Attempt Certificate

Bonafide Certificate

Bonafide Certificate For Birth Date & City

server/CMS/Reports/StudentAdmissionPosition/Index/496?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D





Dashboard | College Management

server/CMS/General/StudentMaster/Index/15412?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Google Translate | Google | Gmail | Login : Shivaji Univ... | Shivaji University, K... | Login Page | Galaxy... | Login | Online Pay... | Shivaji University, K... | Login Page | Galaxy... | Other bookmarks

Dashboard

General Module

Student Module

Cashier Module

Reports

Utility Module

OPAC

## Student List

Academic Year: 2023-2024 | Account Year: 2023-2024

Institute Name: Shri Shiv-Shr

Searching Criteria

Stream Name: --Select-- | Standard Name: --Select-- | Division Name: --Select-- | Semester Name: --Select--

Student Name: --Select-- | Roll No: | Fee Structure Name: --Select-- | Subject Group Name: --Select--

Student Status

Active |  Passout |  Other

Not Active |  Applied |  Re-Admission


Left |  Reject

Show | Create New

Dashboard | College Management

server/CMS/Student/StudentApplicationForShivShahu/Index/15417?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Google Translate | Google | Gmail | Login : Shivaji Univ... | Shivaji University, K... | Login Page | Galaxy... | Login | Online Pay... | Shivaji University, K... | Login Page | Galaxy... | Other bookmarks

 **Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.**

List Of Module's

Welcome - cms\_shivshahu | Settings | Sign Out | English

Dashboard

General Module

Student Module

Cashier Module

Reports

Utility Module

OPAC

## Index

Academic Year: 2023-2024 | Account Year: 2023-2024

Institute Name: Shri Shiv-Shr

Create New

Application No

Show

Student List

Show 10 entries | Search:

Application No	Student Name	Stream Name	Standard Name
No data available in table			

Showing 0 to 0 of 0 entries

Previous | Next



Dashboard | College Manager

server/CMS/Student/StudentCertificateReports/Index/252?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

Welcome - cms\_shivshahu Settings Sign Out English

### Add Certificate Issue

Academic Year 2023-2024 Account Year 2023-2024

Institute Name Shri Shiv-Sh

Home > Student > Certificate List > Certificate Issue

**Student Information**

Student Name  From Certificate Application  For All Academic Year

Issue Register ID General Registration No PRN/Enrollment No

Barcode RFID No \*First Name Middle Name \*Last Name \*Current Admission Date \*Institute Admission Date

\*Gender \*Stream Name \*Standard Name Division \*Student Type

Date Of Birth Student Status Report Sign New

Dashboard | College Manager

server/CMS/Student/StudentCertificateReports/Index/404?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

Welcome - cms\_shivshahu Settings Sign Out English

### Add Certificate Issue

Academic Year 2023-2024 Account Year 2023-2024

Institute Name Shri Shiv-Sh

Home > Student > Certificate List > Certificate Issue

**Student Information**

Student Name  From Certificate Application  For All Academic Year

Issue Register ID General Registration No PRN/Enrollment No

Barcode RFID No \*First Name Middle Name \*Last Name \*Current Admission Date \*Institute Admission Date

\*Gender \*Stream Name \*Standard Name Division \*Student Type

Date Of Birth Student Status Report Sign New





Dashboard | College Management

server/CMS/Cashier/FeeReceipt/Index/111?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Google Translate Google Gmail Login : Shivaji Univ... Shivaji University, K... Login Page | Galaxy... Login | Online Pay... Shivaji University, K... Login Page | Galaxy... Other bookmarks

Dashboard

General Module

Student Module

Cashier Module

Reports

Utility Module

OPAC

## Fee Receipt List

Home > Cashier > Fee Receipt

Academic Year 2023-2024 Account Year 2023-2024

Institute Name Shri Shiv-Sh

Searching Criteria

Student Name --Select-- Fee Register Name --Select-- Receipt No

Show Create New

Fee Receipt List

Top 100 Result Listed Below

Show 10 entries Search:

Receipt No	Student Name	Fee Register Name	Total Payable Amount	Total Paid Amount		
1271	PACHAKAR POOJA VITTHAL	Fee Register	800.00	800.00	Edit	Cancel
1272	KADAM SIDDHESH VIKAS	Fee Register	1500.00	1000.00	Edit	Cancel

Dashboard | College Management

server/CMS/Cashier/OtherReceipt/Create

Google Translate Google Gmail Login : Shivaji Univ... Shivaji University, K... Login Page | Galaxy... Login | Online Pay... Shivaji University, K... Login Page | Galaxy... Other bookmarks

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

List Of Module's

Welcome - cms\_shivshahu Settings Sign Out English

Dashboard

General Module

Student Module

Cashier Module

Reports

Utility Module

OPAC

## Add Other Receipt

Home > Cashier > Other Receipt > Create

Academic Year 2023-2024 Account Year 2023-2024

Institute Name Shri Shiv-Sh

\*Receipt No : New \*Receipt Date 21/03/2024 \*Payment Mode Cash \*Receipt Party Type Student \*Fee Register Name --Select--

Existing Student Other Student

Party Name Student Name Get All Academic Student

\*Stream Name --Select-- \*Standard Name --Select--



Dashboard | College Management

server/CMS/Cashier/FeeRegisterMaster/Index/207?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

Welcome - cms\_shivshahu Settings Sign Out English

### Fee Register List

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

Institute Name: Shri Shiv-Shc

Create New

Fee Register List

Show 10 entries Search:

Fee Register Name	Fee Register Alias	Based On Year Type		
Fee Register		Current	Edit	Delete
Other Fee Register		Current	Edit	Delete
Sanstha Fee			Edit	Delete

Showing 1 to 3 of 3 entries

Previous 1 Next

server/CMS/Reports/StudentAdmissionPosition/Index/1937?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

Welcome - cms\_shivshahu Settings Sign Out English

### Certificate Submission Of Pending List

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

Institute Name: Shri Shiv-Shc

Certificate Submission Of Pending List

Stream Name: --Select-- Standard Name: --Select-- Student Name: --Select--

Certificate Name: --Select--

Show Export

Page Settings





Dashboard | College Management

server/CMS/Reports/CashReport/Index/533?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

List Of Module's Welcome - cms\_shivshahu Settings Sign Out English

**Cash Report Day Wise** Academic Year 2023-2024 Account Year 2023-2024

Home > Reports > Report List > Cash Reports

Institute Name Shri Shiv-Shu

**Cash Report Day Wise**

From Date  To Date  Entered By

Fee Register Name  Payment Mode

Received Mode

Show Export

Dashboard | College Management

server/CMS/Reports/CashReport/Index/534?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

List Of Module's Welcome - cms\_shivshahu Settings Sign Out English

**Receipt Wise Fee Register** Academic Year 2023-2024 Account Year 2023-2024

Home > Reports > Report List > Cash Reports

Institute Name Shri Shiv-Shu

**Receipt Wise Fee Register**

From Date  To Date  Entered By

Fee Register Name  Receipt No

Payment Mode

Show Export



Dashboard | College Management | Not secure | server/CMS/Reports/StudentAdmissionPosition/Index/15434?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

Welcome - cms\_shivshahu Settings Sign Out English

List Of Module's

Dashboard General Module Student Module Cashier Module Reports Utility Module OPAC

### Student COC Report

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

Institute Name: Shri Shiv-Sh

Stream Name: --Select-- Standard Name: --Select-- Course: --Select--

Show Export

Page Settings

server/CMS/Reports/StudentAdmissionPosition/Index/15434?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D#collapseThree

Dashboard | College Management | Not secure | server/CMS/Cashier/FeeRefund/Index/131?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

Shri Shiv-Shahu Sr. Mahavidyalaya, Sarud.

Welcome - cms\_shivshahu Settings Sign Out English

List Of Module's

Dashboard General Module Student Module Cashier Module Reports Acquisition Reports Student Module Report Cash Module Report Circulation Reports Utility

### Fee Refund List

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

Institute Name: Shri Shiv-Sh

Searching Criteria

Student Name: --Select-- Fee Register Name: --Select--

Show Create New

Refund Details

Show 10 entries Search:

Student Name	Receipt No	Refund Amount





# Examinations

A screenshot of a web browser showing the login page of the Shivaji University, Kolhapur Exam & Registration Portal. The browser address bar shows "sukapps.unishivaji.ac.in/exam-app/#/login". The page header includes the university logo and name in Marathi and English, along with accreditation details: "Estd-1962 - recognized by UGC U/s 2(f) and 12 (B) NAAC 'A++' Grade with CGPA 3.52". The main heading is "EXAM & REGISTRATION PORTAL". The login form is on the left, with a "Login" button. To the right is a blue banner with the university logo and motto "ज्ञानमेवामृतम्".

Shivaji University, Kolhapur

sukapps.unishivaji.ac.in/exam-app/#/login

Shivaji University, Kolhapur

SHIVAJI UNIVERSITY, KOLHAPUR

Estd-1962 - recognized by UGC U/s 2(f) and 12 (B)  
NAAC "A++" Grade with CGPA 3.52

EXAM & REGISTRATION PORTAL

Login

Sign In to your account

SRD56POST

.....

Login

A screenshot of the dashboard of the Shivaji University, Kolhapur Exam & Registration Portal. The browser address bar shows "sukapps.unishivaji.ac.in/exam-app/#/dashboard". The page header includes the university logo and name in Marathi and English, and the user's name "SRD". The dashboard is divided into two main sections. The top section has three white boxes with blue buttons: "Registration Continue", "Pre Exam Continue", and "Cap Exam Continue". The bottom section has four yellow boxes with blue buttons: "Eligibility Summary Show", "Exam Approval Summary Show", "Exam Fee Summary Show", and "Exam Reports Show". A "Mark Entry Summary Show" box is also present at the bottom left.

Shivaji University, Kolhapur

sukapps.unishivaji.ac.in/exam-app/#/dashboard

Shivaji University, Kolhapur

SHIVAJI UNIVERSITY, KOLHAPUR

SRD

Home / Dashboard

Student Profile Give Any Suggestions!

Registration Continue

Pre Exam Continue

Cap Exam Continue

Eligibility Summary Show

Exam Approval Summary Show

Exam Fee Summary Show

Exam Reports Show

Mark Entry Summary Show

Shivaji University, Kolhapur x +

sukapps.unishivaji.ac.in/exam-app/#/generatestudlogins

Google Translate Google Gmail Login : Shivaji Univ... Shivaji University, K... Login Page | Galaxy... Login | Online Pay... Shivaji University, K... Login Page | Galaxy... Other bookmarks

शिवजी विद्यापीठ, कोल्हापूर  
SHIVAJI UNIVERSITY, KOLHAPUR

SRD

Registration Home / Generate Student Login Student Profile Give Any Suggestions!

Transaction 56-Shri Shiv-Shahu Mahavidyalaya, SARUD

List + Add New Total Students - 522 Export to Excel

Action	Sr.No.	Student Name	Program	Course Part	Branch	Email ID	Mobile No
	1	PATIL AADITI ANANDA	7822-Bachelor of Commerce ( NEP20)	B.COM (C.B.C.S) PART 1 SEM I (NEP)	-	aaditipatil005@gmail.com	7841953360
	2	GANDADHARE AARATI MAHADEV	2354-B.Sc. CBCS (NEP 2020)	B.Sc. CBCS (NEP 2020) Part I Semester - I	-	aarati01112004@gmail.com	8767356078
	3	MANE AARTI SAMBHAJI	3140-B.A. (C.B.C.S) (NEP-2020)	B.A.(C.B.C.S) PART1 SEM1 (NEP2020)	-	aartimane07052005@gmail.com	8208969225
	4	THAMKE AARTI BABASO	2354-B.Sc. CBCS (NEP 2020)	B.Sc. CBCS (NEP 2020) Part I Semester - I	-	aaratithamke@gmail.com	7820838919
	5	MALI ABHIJEET ANIL	7830-Master of Commerce (CBCS) (NEP 2020)	M. Com. (CBCS) (NEP 2020) Part I Sem I	-	abhimali3239@gmail.com	7620932118
	6	KHAMKAR ABHIJEET VILAS	3140-B.A. (C.B.C.S) (NEP-2020)	B.A.(C.B.C.S) PART1 SEM1 (NEP2020)	-	khamkarabhijeet27122004@gmail.com	9325967081
	7	KHOT ABHIRAJ SUBHASH	7830-Master of Commerce (CBCS) (NEP 2020)	M. Com. (CBCS) (NEP 2020) Part I Sem I	-	abhiraj10102001@gmail.com	7057941247
	8	MANE ABHISHEK SANDIP	2354-B.Sc. CBCS (NEP 2020)	B.Sc. CBCS (NEP 2020) Part I Semester - I	-	abhi738792@gmail.com	7387920731

Shivaji University, Kolhapur x +

sukapps.unishivaji.ac.in/exam-app/#/exam-search

Google Translate Google Gmail Login : Shivaji Univ... Shivaji University, K... Login Page | Galaxy... Login | Online Pay... Shivaji University, K... Login Page | Galaxy... Other bookmarks

शिवजी विद्यापीठ, कोल्हापूर  
SHIVAJI UNIVERSITY, KOLHAPUR

SRD

1. Exam Form Payment College Home / Exam Student Profile Give Any Suggestions!

2. Manual Exam Fee Exam

3. Answer books/Stationary Payment

UnFair

1. Unfair Student

2. Unfair Student Status

Reports

1. Hall Ticket

2. Supervisor Report

3. Subject Summery/Count

4. Instance Wise Student Details

5. Exam Reports

6. O.B.A, O.B com...O.B Sc And Others Details Entry

Stationery Demand

Pre. Exam Module

Academic Instance \* June 2023/May 2024

Exam Instance \* March-2024

Course/Program \* 2324 B.Sc. (CBCS)

Program Pattern \* semester cbcs

Program Part\* B.Sc CBCS Semester VI

Branch/Specialization\* All

College \* 56-Shri Shiv-Shahu Mahavidyalaya, SARUD

Reset Continue





Shivaji University, Kolhapur

sukkapps.unishivaji.ac.in/exam-app/#/stationary\_payment

Shिवाजी विद्यापीठ, कोल्हापूर  
SHIVAJI UNIVERSITY, KOLHAPUR

SRD

Home / Stationary Payment

Student Profile Give Any Suggestions!

Exam Instance :- March-2024 College :- Shri Shiv-Shahu Mahavidyalaya,Sarud

Exam Instance \* :-

View Stationary Supply List

Action	Lot No	Note No.	Note Date	Total Amount
<a href="#">View</a> <a href="#">Pay Now</a>	1	1230	17-02-2024	33000
<a href="#">View</a>	2	1231	17-02-2024	0

Computer Center, Shivaji University, Kolhapur © 2023.

Shivaji University, Kolhapur

sukkapps.unishivaji.ac.in/exam-app/#/ExamForm

Shिवाजी विद्यापीठ, कोल्हापूर  
SHIVAJI UNIVERSITY, KOLHAPUR

SRD

Home / Exam Form

Student Profile Give Any Suggestions!

56-Shri Shiv-Shahu Mahavidyalaya, SARUD 2324 B.Sc. (CBCS) - B.Sc CBCS Semester VI June 2023/May 2024

College\*

Type\*  Student Type\*  [Click here to find records](#) [Find Q](#)

Total Students **140** Approved **132** Not Approved **8** [+ Add Exam Form](#) [Print Application Form](#)

#	Form Number	PRN	Student Name	Fee Amount	Payment Status	Improvement	Approval Status	Approval Date	Approval Remark
<input type="checkbox"/>	<a href="#">4277881</a>	2021060830	AMBARDEKAR OMKAR TANAJI	600	Paid Online	No	Yes	03/02/2024	DPUA,DPVX,DPVY,DPW,DPWA,DPWB
<input type="checkbox"/>	<a href="#">4272325</a>	2020045262	BABAR NIKHIL GANESH	400	Paid Online	No	Yes	09/02/2024	DMVR,DMVS,DPUH,DPUL,DPUK
<input type="checkbox"/>	<a href="#">4276006</a>	2021061536	BAJAGE SOMESH LAXMAN	1000	Paid Online	No	Yes	05/02/2024	DMVR,DMVS,DMVT,DPUA,DPUH,DPUL,DPUJ,DPUK,DPUL
<input type="checkbox"/>	<a href="#">4277870</a>	2021061550	BANDGAR ROHIT NAMDEV	1000	Paid Online	No	Yes	08/02/2024	DMVR,DMVS,DMVT,DMVU,DPUA,DPUH,DPUL,DPUJ,DPUK,DPUL
<input type="checkbox"/>	<a href="#">4274172</a>	2021061488	BHOLE RAJ SAMPAT	1000	Paid Online	No	Yes	04/02/2024	DMVR,DMVS,DMVT,DPUA,DPUH,DPUL,DPUJ,DPUK,DPUL
<input type="checkbox"/>	<a href="#">4280133</a>	2021062897	BHOSALE SHITAL RAGHUNATH	600	Paid Online	No	Yes	05/02/2024	DPUA,DPUH,DPUL,DPUJ,DPUK,DPUL



Shivaji University, Kolhapur

sukkapps.unishivaji.ac.in/exam-app/#/college\_change

SHIVAJI UNIVERSITY, KOLHAPUR

SRD

Home / College Change

Student Profile Give Any Suggestions!

56-Shri Shiv-Shahu Mahavidyalaya, SARUD 2324 B.Sc. (CBCS) - B.Sc CBCS Semester VI June 2023/May 2024 (March-2024)

Personal Information

PRN\*:  Search

Student Name\*:  Gender:

Course/Program Details

Course/Program\*: 2324 B.Sc. (CBCS) Pattern\*: semester cbcs

Branch:  Part\*: B.Sc CBCS Semester VI

College\*: 56-Shri Shiv-Shahu Mahavidyalaya, SARUD

Request Details

Form No.\*:  Request Date\*: 29-03-2024 Approval\*: --Select--

Remark\*:  TC No.\*:

Transferred College\*:

1. College Change

2. Contact Information Update

3. Exam Form

4. Exam Form Check List

5. Exam Form Cancel Approval

6. College Exam Time Table & Upload Question Paper

7. College Mark Entry

8. College Mark Entry Confirm

9. Activity Mark Entry

10. Absent Entry - Theory

11. Absent Entry - Confirm

Payment

1. Exam Form Payment Collection

tps://sukkapps.unishivaji.ac.in/exam-app/#/college-exam-time-table

Shivaji University, Kolhapur

sukkapps.unishivaji.ac.in/exam-app/#/college-marks-entry

SHIVAJI UNIVERSITY, KOLHAPUR

SRD

Home / College Mark Entry

Student Profile Give Any Suggestions!

56-Shri Shiv-Shahu Mahavidyalaya, SARUD 2324 B.Sc. (CBCS) - B.Sc CBCS Semester VI June 2023/May 2024

College\*: 56-Shri Shiv-Shahu Mahavidyalaya, SARUD Branch\*: 35 Mathematics

Mark Type\*:  Student Type\*:  Select Category\*:  Find Q

Click here to find records

No. Of Records: 1

Search here

#	Subject		Reports	Max. Mark	Category Name	Total		
	University Code	Subject Name				Student	Entry Student	Confirm Student
1	81666	Mathematics Practical	Student List Marks Checklist	200	Practical	1	1	1

Computer Center, Shivaji University, Kolhapur © 2023.

1. College Change

2. Contact Information Update

3. Exam Form

4. Exam Form Check List

5. Exam Form Cancel Approval

6. College Exam Time Table & Upload Question Paper

7. College Mark Entry

8. College Mark Entry Confirm

9. Activity Mark Entry

10. Absent Entry - Theory

11. Absent Entry - Confirm

Payment

1. Exam Form Payment Collection





- Pre Exam
- Transaction
  - 1. College Change
  - 2. Contact Information Update
  - 3. Exam Form
  - 4. Exam Form Check List
  - 5. Exam Form Cancel Approval
  - 6. College Exam Time Table & Upload Question Paper
  - 7. College Mark Entry
  - 8. College Mark Entry Confirm
  - 9. Activity Mark Entry
  - 10. Absent Entry - Theory
  - 11. Absent Entry - Confirm
- Payment
  - 1. Exam Form Payment Collection

Course \* 
 Course Pattern \* 
 Course Part\* 
Find

**Total: 25**

Sr.No.	Action	Report	Subject Code	Subject Name	Category Max Marks	Category Name
1		<a href="#">Student List</a> <small style="color: red;">Student List is Empty.</small>	81662	Mathematics Paper XIII	40	Theory
2		<a href="#">Student List</a> <small style="color: red;">Student List is Empty.</small>	81663	Mathematics Paper XIV	40	Theory
3		<a href="#">Student List</a> <small style="color: red;">Student List is Empty.</small>	81664	Mathematics Paper XV	40	Theory
4		<a href="#">Student List</a> <small style="color: red;">Student List is Empty.</small>	81665	Mathematics Paper XVI	40	Theory
5		<a href="#">Student List</a> <small style="color: red;">Student List is Empty.</small>	81667	English (Compulsory)	40	Theory
6		<a href="#">Student List</a> <small style="color: red;">Student List is Empty.</small>	81668	Physics Paper XIII	40	Theory



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कनिष्ठ महाविद्यालय संकेतांक - जे २३१२००५

Jr. College Code No. J-2312005

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उपाध्यक्ष

प्राचार्य

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डॉ. हंबीरराव तात्यासाहेब दिंडे

## ERP DOCUMENTS

### IMPLEMENTATION OF E-GOVERNANCE IN THE AREA OF OPERATIONS

The College has purchased Biyani Technologies Software for the following modules.

1. Academic management
  - Student Administration
  - Time table and attendance
  - Student support certificates like TC, LC ...
  - LMS
2. Examination management
  - Mark sheets, transcripts
3. Faculty Life cycle
  - Employee profile
  - Payroll
  - Attendance & Leave management
  - Service book
4. Outcome based education
5. Accreditation data management system
6. Library management system
7. Society management and dashboard



The college has implemented e-governance to enhance good governance, to improve communication technologies, promote transparency, accountability and cost effectiveness. Many initiatives have been taken by the college towards E-governance, to automate the functions, students support and administration.

## **E-GOVERNANCE IN ADMINISTRATION**

### **1. Library Management:**

Biyani Technology Library Management system implemented. **N-List** has been subscribed.

### **2. Staff attendance:**

Bio metric attendance reader and software is used for recording staff attendance.

### **3. Internet connectivity:**

**ONOTT ENTERTAINMENT Ltd.** Provides uninterrupted internet connectivity to the campus.

### **4. Website Management:**

College website storage, bandwidth and email service is managed and hosted by Dr. Abhijeet Haval **SMILE COMPUTER** handle work for website security and encryption. All- important notices to the students, Alumni's and staff on administration matters are published on college website.

### **5. E-waste Management:**

MOU is signed with Smile Computer for collection and disposal of E- waste.

6. Official WhatsApp groups of teaching and Non-teaching staff is created where important administrative instructions and circulars are updated and acted upon.

7. Biometric attendance for staff.

8. Wi-Fi facility in the campus

9. Use of google form for Data collection from students and also for Feedback.

10. College has installed CCTV cameras on all strategic locations.

11. University fees and charges are paid through NEFT/RTGS.

## FINANCE AND ACCOUNTS

Finance and accounts of the college are handled digitally through various software's like Tally ERP9 for transparent functioning. There is Tally integration with the admission process of the college. The administrative office maintains the reports and books of accounts generated from the software which helps in the auditing procedure. Salaries of the staff and University charges and share of examination fees are paid through NEFT/RTGS like online mode. All fund transfers and financial transactions are carried out in online mode with the involvement of the bank.

## STUDENT ADMISSION AND SUPPORT

- The college has made a great leap in the implementation of E-governance with the automation of student admission procedure and maintenance of exhaustive student profile. Entire admission process is automated. Biyani Technologies Software is used for entire admission process starting from admission application form, merit list preparation to payment of fees. Payment of fees is done online through payment gateway integrated into the software through college website. During admission documents are verified by the college.
- We have the system where bonafide certificate, transference certificate and student hall tickets are available online. Students are timely updated about all activities, events, notices, and important academic schedules through the college website.



  
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### **3. Annual E-governance Report**

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## Annual E- Governance Report for Academic Year: 2018-19

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### IMPLEMENTATION OF E-GOVERNANCE IN THE AREAS OF:

#### 1. Students' administration and Fees collection:

The college uses Biyani Technologies software for students' admission and fees collection. ALL the details of admitted students, fees collected, program and courses taken, student profile etc. can be processed. University supports admission process through MKCL software.

#### 2. Examination and Result Processing:

Examination department is equipped with necessary IT tools for conduct of examinations, paper printing etc. Result processing is managed by software provided by Biyani Technologies software. It is useful for generating Hall Ticket, generating consolidated marksheet and individual marksheets and storing data regarding students' examination performance.



### 3. Finance and Accounts:

College uses Tally ERP 9 for Accounting and Finance related matters. This data is used for MIS, AISHE and Auditing purpose.

### 4. Library Management:

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## **4. Policy Document E-governance**

माजी आमदार श्री. बाबासाहेब पाटील सरुडकर शिक्षण संस्था, सरुड

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**श्री शिव-शाहू महाविद्यालय, सरुड**

ता. शाहुवाडी, जि.कोल्हापूर  
(संलग्नित शिवाजी विद्यापीठ, कोल्हापूर)

फोन नं. (०२३२९) २४४३२८

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कनिष्ठ महाविद्यालय संकेतांक - जे २३१२००५



**Shri Shiv-Shahu Mahavidyalaya, Sarud**

Tal.- Shahuwadi, Dist.- Kolhapur

(Affiliated to Shivaji University, Kolhapur)

Phone No. - (02329) 244328

**Principal Mob. No. - 9421048948**

'B' Accredited by NAAC, Bangalore

Jr. College Code No. J-2312005

अध्यक्ष

माजी आमदार श्री.बाबासाहेब पाटील

उपाध्यक्ष

श्री. बाळकृष्ण नामदेव इंदुलकर

प्राचार्य

डॉ. हंबीरराव तात्यासाहेब दिंडे

## E-GOVERNANCE POLICY

The college will implement E-Governance in all functioning of the Institution in order to provide simpler and efficient system of Governance within the institution

### ❖ OBJECTIVES:

To implement E-Governance in all areas like Admission, Accounts, Library, Administrative, Teaching, Examination, Attendance, etc

- To make every function transparent & accountable
- To provide easy & quick access to information
- To make campus Wi-Fi enabled
- To make library automated
- To create paperless environment
- To make classroom ICT enabled

### ❖ AREAS OF E-GOVERNANCE:

#### • Website:

The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. The College strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

- **Student's Admission & Support and Attendance:**

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the Shivaji University, Kolhapur. The student's enrolment processes are done online. Students feedback mechanism are processed through online using google forms. Bulk SMS mechanism is used for students and parents to give any relevant information.

- **Administration & Finance/Accounts and Library:**

The attendance of both teaching and non-teaching staff is monitored by Biometric mode. The college uses ERP system for accounting purpose. Library automation and administration functions smoothly with digitalized and upgraded software's.

- **Examination:**

The process is handled online for Uploading of Exam forms, Hall ticket generation, Exam Question papers receiving (SRPD), etc

- **E-Waste:**

The college ensures that its usage of technology and generation of e-waste does not impact the environment.

- **ICT (Hardware & Software):**

**Hardware Infrastructure:**

The College to ensure that it has adequate number of desktops and laptops for students and staff. Computers and printers to be made available in the administrative block. Projectors and other multimedia devices to be provided in the auditorium, classrooms, seminar rooms and laboratories. The infrastructure to be complemented by computer networking devices, scanners, printers, LCD Projectors, etc.

**Software Infrastructure:**

The College to maintain adequate configuration servers to allow fast transmission of data to the various computers. Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.



  
**Principal**  
Shri Shiv-Shahu Mahavidyalaya, Sarud,  
Tal. Shahuwadi, Dist. Kolhapur