



संहती कार्यसाधिका । शिलं परं भूषणम्

Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.) Ph. : 02164-266346, Fax : 02164- 266347

Email : kmr_sspm@yahoo.co.in

Website : www.krishnamahavidyalaya.com

NAAC "B+" Grade (CGPA 2.65)



Founder : **Hon. Jaywantrao Bhosale**

President : **Dr. Suresh Jaywantrao Bhosale**

Principal : **Dr. Salunkhe C. B.**, M.Sc; Ph.D.

Criterion 6- Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

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

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Dr. Salunkhe C. B.

Principal

Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad : 415 108 (M.S)



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Financial support to teachers for attending conference/workshops

In order to encourage academic enrichment and capacity building of faculty members of our college. The policy of providing the financial support to the teacher to attend the conferences and workshops organized by institutes of universities, and colleges.

Objectives:

- To facilitate teaching staff to attend faculty training programmes like conferences seminars workshops/ Refresher courses / Induction programs / Orientation programmes/ Faculty development programmes.
- To support teaching staff for academic growth and career advancement.
- To encourage the teaching staff to presentation of research papers at conferences of National and International Repute.
- To support teaching staff to promote teaching-learning, research extension activities and governance through participation in conferences and workshops.
- To enhance their academic credential in line with expectations.
- To encourage teaching staff to join professional bodies and academic societies.

Policy regarding attending of conferences/workshops/seminars

A regular faculty is allowed to attend conferences/seminars/workshops at the International, National and state level subject to the fulfilment of the following conditions:-

- The faculty member has to present a paper or chair a session and has been officially invited to this effect. For this purpose, funds will made available.
- Registration fee +TA only and no DA will be paid and faculty members will be granted academic full pay Duty Leave. In case of local conferences etc. Only the registration fee will be paid and academic leave granted.
- At least 30% of a teacher's strength in a college would be deputed for conferences/seminars/workshops
- Faculty should submit a certificate, paper and brief report of the conference attended to the IQAC and Principal.

Process and Procedure:


- The teaching staff will apply in writing to the Principal seeking permission to attend/ present papers in academic programmes.
- The teaching staff will apply for full pay Duty Leave and / or NOC, as required.
- The “Initial Permission” will be granted by the Principal.
- The teaching staff will resume duty upon completion of the said programme.
- The teaching staff will submit a fresh application seeking appropriate financial support with the following enclosures:
 - Initial permission letter
 - Proof of Duty Leave c. NOC, if any

Benefits:

The college follows the UGC guidelines for travel grant teaching staff.

- Permanent ad hoc/ Guest teaching staff of the college are reimbursed registration fee, upon submission of the form and final approval of the Principal for attending conferences/seminars/workshops/Refresher courses/Faculty Development programmes /Induction programmes/Orientation programmes.
- Permanent Ad-hoc/Guest teaching staff of the college are allowed Full Pay Duty Leave to attend the academic programmes.
- College motivates its teaching staff to organize academic enrichment programmes on its campus. Faculty members can apply for exemption/reimbursement of the Registration Fee for attending such academic programmes organized by the college.
- Membership fees of professional bodies and academic societies.




Principal
Krishna Mahavidyalaya, Retihare Bk,
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6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Financial Support to Teachers



C. B. Salunkhe
Principal
Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad : 415 108 (M.S)



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2021-22	2020-21	2019-20	2018-19	2017-18
0	0	3	0	0

Number of teachers provided with financial support to attend conference/ workshops and towards membership fee of professional bodies during the year

Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
Prin. Dr. C. B. Salunkhe	Biodiversity conservation for sustainable Bioeconomy	Biology Dept, Universitas Brawijaya, Malang, Indonesia 65145	Rs. 34000 (US\$500)
Prin. Dr. C. B. Salunkhe	Know Your Grasses Through Hand Lens (Grass Taxonomy)	Krishna Mahavidyalaya, Rethare Bk.	Rs. 25000
Dr. D. S. Dalavi	2 nd Indian Materials Conclave and 31 st Annual General Meeting	Shivaji University, Kolhapur	Rs. 10000
Dr. Mrs. M V Kurane	4 th International Conference on Modern Trends In Natural Sciences, Social Sciences and Humanities in 21th Century	University Grant Commission, New Delhi	Rs. 74500



C. B. Salunkhe

Principal

Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad : 415 108 (M.S)



INTERNATIONAL CONFERENCE ON
**GLOBAL
RESOURCE
CONSERVATION**

**The 10th International Conference on Global Resource Conservation
(ICGRC)**

September 4-5th, 2019

Secretary: Biology Dept., Faculty of Mathematics & Natural Science, Universitas Brawijaya, Jl. Veteran Malang, East Java, Indonesia 65145,
Phone/Fax +62-341575841 | Website: <http://icgrc.ub.ac.id> | Email: icgrc.ub@gmail.com

August 8th, 2019

To:

Dr. Chandrakant Salunkhe
Krishna Mahavidyalaya

Subject: Invitation to a joint workshop of the 10th ICGRC 2019 at Brawijaya University

Dear Dr. Chandrakant Salunkhe,

I am honored to invite you to be a resource person of a satellite workshop of the 10th ICGRC 2019. The event will be held on **September 3rd, 2019** at Biology Department of Brawijaya University in Malang, Indonesia.

The workshop will focus on identification of Grasses by using pictured key and specimen cards. It will be very helpful in creating awareness about grasses amongst the participants and building biodiversity information and biological data management.

This is the first joint workshop between Biology Department of Brawijaya University and Krishna Mahavidyalaya. It is expected to strengthen ties between those educational institutions.

Thank you very much for considering our invitation. We very much look forward to hearing from you soon.

Sincerely yours,

ICGRC

Irfan Mustafa, Ph.D
Chairperson 10th ICGRC 2019
icgrc.ub@gmail.com
<http://icgrc.ub.ac.id/>



INTERNATIONAL CONFERENCE ON
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**The 10th International Conference on Global Resource Conservation
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Phone/Fax +62-341575841 | Website: <http://icgrc.ub.ac.id> | Email: icgrc.ub@gmail.com

May 14th, 2019

To:

Dr. Chandrakant Salunkhe

Krishna Mahavidyalaya College

Subject: Invitation to The 10th International Conference on Global Resource Conservation (ICGRC 2019)

Dear Dr. Chandrakant Salunkhe,

I am honored to invite you to be a **Plenary Speaker** at The 10th International Conference on Global Resource Conservation (10th ICGRC 2019). Our event will be held on **September 4-5th, 2019** at the Santika Hotel in Malang, Indonesia.

The meeting is aimed to promote mutual exchange between scientists and experts across the nations to discuss innovative ideas and contemporary issues in science. It is expected to improve the knowledge among various disciplines of natural science, and encourage their collaboration, by providing a platform to exchange information on **"Biodiversity Conservation for Sustainable Bioeconomy"**.

We will cover your domestic travel expenses and hotel accommodation in Malang during the conference (September 3-5th, 2019) and subsidize the international flight as much as US\$ 500.

Thank you very much for considering our invitation. We very much look forward to hearing from you soon.

Sincerely yours,

ICGRC

Irfan Mustafa, Ph.D

Chairperson 10th ICGRC 2019

icgrc.ub@gmail.com

<http://icgrc.ub.ac.id/>



CERTIFICATE

This Certificate is Proudly Presented to

Dr. Chandrakant B. Salunkhe

Has Participated at

International Workshop

“Know Your Grasses through Hand Lens (Grass Taxonomy)”

as **GUEST LECTURER**

Malang, September 3, 2019

Head of Biology Department
Brawijaya University, Malang, Indonesia



Prof. Muhaimin Rifa'i, S.Si., Ph.D.Med.Sc



CERTIFICATE



This Certificate is Proudly Presented to

Dr. CHANDRAKANT SALUNKHE

Has Participated at

ICGRC

**THE 10th INTERNATIONAL CONFERENCE ON
GLOBAL RESOURCE CONSERVATION**

“Biodiversity Conservation for Sustainable Bioeconomy”
as KEYNOTE SPEAKER

Malang, September 4 - 5, 2019



Prof. Dr. Ir. Nuhfil Hanani A.R., M.S
Rector of Universitas Brawijaya



Irfan Mustafa, S.Si, M.Si, Ph.D
Conference Chairperson

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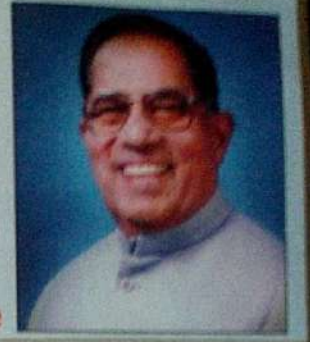
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Principal : Dr. Salunkhe C. B. M.Sc., Ph. D.

Date : 27/08/2019

No. : KMR/SR/114/2019-20

प्रति,
मा.सचिव
शेतकरी शिक्षण प्रसारक मंडळ
रेठरे बु ॥

विषय - इंडोनेशिया येथे आंतरराष्ट्रीय कार्यशाळा आयोजित करणेसाठी आर्थिक मदत मिळणे बाबत.

महोदय,

उपरोक्त विषय संदर्भानुसार कृष्णा महाविद्यालय रेठरे बु ॥ व ब्रावीजिया विद्यापीठ, मलांग, इंडोनेशिया याच्या संयुक्त विद्यमाने मलांग, इंडोनेशिया येथे दिनांक ३ सप्टेंबर २०१९ रोजी 'Know Your Grasses Through Hand Lens' या विषयावरील कार्यशाळा आयोजित केली आहे. सदर कार्यशाळेसाठी २० विद्यार्थी उपस्थिती राहणार असून या कार्यशाळेच्या नियोजन खर्चासाठी रु.२५०००/- आर्थिक मदत मिळावी ही विनंती. सदर रक्कमेतून प्रवासखर्च तसेच कार्यशाळा साहित्य खरेदी करणेस आवश्यक आहे. तसेच ही कार्यशाळा नॅक साठी अत्यंत महत्त्वाची असून या खर्चास मंजूरी मिळावी ही विनंती.

कळावे.

Secretary, SSPM's

आपला विश्वासू

(डॉ. साकुंखे सी.बी.)

Principal

Krishna Mahavidyalaya, Rethare BK
Tal Karad, 415108 (MS)

Shikshan Prasarak Mandal, Rethare Bk.
P.O. Shivnagar, Tal- Karad, Dist- Satara.

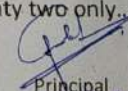
BILL PASSING SLIP

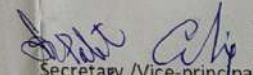
Sr. No	Name of the institution/ supplier	Particulars	Account Head	Bank A/C ch. No.	Ch.no.	Amount
1	Samadhan Super Market K.M.Gad	Being Amount paid for the bill कृष्णा महाविद्यालय स्टेशनरी खरेदी साठी झालेला खर्च रक्कम रु. १३६९ अदा करणेसाठी	KMR Sr. Misc	12961	000116	1369
2	Best Books Suppliers Kolhapur	Being Amount paid for the bill कृष्णा महाविद्यालयातील ग्रंथालयासाठी पुस्तके खरेदी करण्यात आलेली होती त्याची रक्कम रु. १९२५३	KMR Sr. Misc	12961	000117	15653
3	Shri. Anil Shirirang Shewale	Being Amount paid for the bill कृष्णा महाविद्यालयातील सिनीअर सी.एच.बी मुलाखती साठी आलेल्या प्राध्यापक व संस्था अधिकारी यांच्या चहा पाणी व जेवणाचा खर्च रक्कम रु.४२६०	KMR Sr. Misc	12961	000118	4260
4	Shri. Pardeshi Shrikant Jaganath	कृष्णा महाविद्यालयातील स्टोअर कीपर श्री. परदेशी जगन्नाथ यांचे माहे -जून व जुलै २०१९ चे मानधन रक्कम रु.१५००० अदा करणेसाठी	KMR Sr. Misc	12961	000119	15000
5	Sou. Sakhare Ujwala Shankar	कृष्णा महाविद्यालयातील क्लार्क सी. साखरे उज्वला शंकर यांचे माहे जून व जुलै २०१९ चे मानधन रक्कम रु.१५००० अदा करणेसाठी	KMR Sr. Misc	12961	000120	15000
6	Shri. Suresh Nivrutti Bakale	कृष्णा महाविद्यालयामधील माहे मे,जून जुलै २०१९ चे चहा पाण्याचे वील रक्कम रु.३९४०	KMR Sr. Misc	12961	000121	3940
7	Principal Krishna Mahavidyalay Rethare BK	कृष्णा महाविद्यालयचे इंडोनेशिया येथे आंतरराष्ट्रीय कार्यशाळा आयोजित करणेसाठी रक्कम रु- २५००० अडव्हांस मिळणेबाबत.	KMR Sr. Misc	12961	000122	25000
						80222

Cheques passed for payment for Rs. Eighty thousand two hundred twenty two only.....

Date- 29/8/2019

Accountant


Principal
Principal
Krishna Mahavidyalaya, Rethare Bk.
Tal. Karad : 415 108 (MS)


Secretary /Vice-principal
सदस्य उपप्राध्यापक/अध्यक्ष
शेखरजी शिक्षण प्रसारक मंडळ
एके बु।।, शिवनगर, ता. कराड.

Miscellaneous with
Dr. Babar

कृष्णा महाविद्यालय, रेतरे बु || पो. शिवनगर

मिसलेंनिअस A/C

खर्चाची पावती

व्हौचर नं.

तारीख : / / २०१

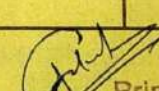
पावती लिहून देणार डॉ. सी.बी. साबुखे. प्राचार्य, कृष्णा

पावती लिहून देतो की,

खालील तपशीलाप्रमाणे आज रोजी मला पैसे मिळाले तक्रार नाही. महाविद्यालय, रेतरे बु

खाते : <u>इंटरहाय</u>	रक्कम	
	रुपये	पैसे
तपशील : <u>10th International Conference on Global Resource Conservation (ICGRC) साठी इंडोनेशिया येथे जाणेसाठी इंटरहाय ट्रेडिंग फंडमध्ये मिळाला.</u>	२५०००-	
एकूण अक्षरी व अंकी रुपये <u>पेचविस हजार फक्त</u>	२५०००-	


Principal
Krishna Mahavidyalaya, Rethare Bk
Tal Karad : 415 108 (MS)


Principal
Krishna Mahavidyalaya, Rethare Bk
Tal Karad : 415 108 (MS)

O/c :- college copy

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Principal (I/C) : Dr. Salunkhe C. B., M.Sc., Ph. D.

Founder : Hon. Jaywantrao Bhosale

Ref. No. : KMR/SR/143/2019-20

Date : 21.1.2020

To,
The Director,
Board of College and University Development,
Shivaji University,
Kolhapur-416004.

Subject: Application for financial support to attend 2nd Indian Materials Conclave and 31st AGM at Kolkata during 11th - 14th February, 2020.

Respected Sir,

With reference to the subject mentioned above, Dr. Dhanaji Suresh Dalavi is working as an assistant Professor in the Department of Physics. He has submitted the research paper entitled "Energy efficient electrochromic smart windows based on nanostructured WO₃ and NiO thin films" to 2nd Indian Materials Conclave and 31st AGM which will be held at Saha Institute of Nuclear Physics, Kolkata, during 11th -14th February, 2020. He would like to present his research paper and also wish to attend aforesaid international conference.

Herewith, I am forwarding application received from Dr. Dhanaji Suresh Dalavi for financial support to attend aforementioned international conference and request you to sanction the conference expenditure.

Please do the Needful

Yours Faithfully

SPM
24/1/20
For Registrar
Shivaji University
Kolhapur

Dr. Chandrakant B. Salunkhe
20/1/2020
Dr. Chandrakant B. Salunkhe
Krishna Mahavidyalaya, Rethare Bk

Principal
Krishna Mahavidyalaya, Rethare Bk
Tal. Karad : 415 108 (MS)



Estd: 1962
NAAC 'A' Grade

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004

Phone : EPABX -2609000

Fax : +91-0231-2691533, 2693294 & 2692333 Website : www.unishivaji.ac.in

PG Seminar - 0231-2609141

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४

फोन : इपीबीएक्स - ०२३१-२६०९०००

फॅक्स : +91-0231-2691533 2693294 व 2692333 email: pgseminar@unishivaji.ac.in

पीजी सेमिनार - ०२३१-२६०९१४१

Ref. No. :- SU/ SEMINAR /0272

Date:- 07/02/2020

To,

Dr. Dalavi Dhananji Suresh ,
Assistant Professor,
Krishna Mahavidyalaya, Rethare BK.,
Tal. Karad, Dist. Satara

Subject : Permission to attend the 2nd Indian Materials Conclave and
31st AGM from 11/02/2020 to 14/02/2020 at Kolkata.

Ref.: Your letter No. KMR/SR/243/2019-20 dtd. 21/01/2020

Sir,

With reference to your letter on the subject mentioned above, I am directed to inform you that the permission has been granted to you for attending the said Conference. Your proposal reg. financial assistance will be kept before the concerned Committee and the decision of the Committee shall be final.

Furthermore, I am to request you to send the following documents to this office within 10 days after completion of the said Conference.

1. Prescribed Rules & Proforma B - available on the University Website - www.unishivaji.ac.in → Circular → Affiliation → Seminar Section
2. Attendance Certificate.
3. A report of the paper presented in the College.
4. T.A.Bill with Bank Name, A/c No., IFSC Code No., Mobile No.
5. All documents in original (Tickets, Receipt of the Registration Fee, Accommodation etc.)
(Bill will not be approved if the said documents are not submitted.)
6. Other Documents, if any.

Thanking you,

Yours faithfully,

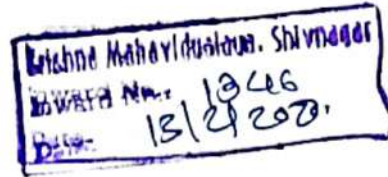
Sd/-

Dy. Registrar

Copy for information and necessary action :

The Principal , Krishna Mahavidyalaya, Rethare BK.,
Tal. Karad, Dist. Satara

*Resubmit
8/2/2020
Dr Dalavi*





Estd: 1962
NAAC 'A' Grade

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004

Phone : EPABX -2609000 Seminar - 2609141

Fax : +91-231-2691533, 2693294 & 2692333 Website : www.unishivaji.ac.in

शिवाजी विद्यापीठ, कोल्हापूर ४१६, ००४

फोन : इपीबीएक्स - 2609000 सेमीनार 2609141

फॅक्स : +91-231-2691533, 2693294 व 2692333 email : pgseminar@unishivaji.ac.in

संदर्भ क्र.: शिवाजी वि./सेमिनार विभाग/

दि. 11 JUN 2020

प्रति,

Dr. Dalavi Dhananji Suresh ,
Assistant Professor,
Krishna Mahavidyalaya, Rethare BK.
Tal. Karad, Dist. Satara.

11/6/20

विषय:- देशांतर्गत परिषद उपस्थितीसाठी आर्थिक सहाय्य मंजूरीबाबत

संदर्भ:- 1) आपल्या महाविद्यालयाकडील जा.क्र. KMR/SR/243/2019-20
दि. 21/01/2020 रोजीचे पत्र व प्रस्ताव

2) इकडील कार्यालयाचे जा.क्र.0272 दि.07/02/2020
रोजीचे ई-मेलद्वारे पाठविलेले पत्र.

महोदय/महोदया,

उपरोक्त विषयसंदर्भाकित पत्रानुसार प्राप्त प्रस्तावास अनुसरून आपणास आदेशान्वये कळविण्यात येते की, 2nd Indian Materials Conclave and 31st AGM या परिषदेस दि.11/02/2020 ते 14/02/2020 रोजी कलकत्ता येथे उपस्थित राहून आपण वरील परिषदेसाठी झालेल्या खर्चापोटी आर्थिक सहाय्यासाठी प्रस्तावास संबंधित समितीने दि.26/05/2020 रोजीच्या बैठकीत रूपये 10,000/- इतके आर्थिक सहाय्य मंजूर केले आहे. सदरहू मंजूर रक्कमेचा धनादेश आपणास स्वतंत्ररित्या पाठविण्यात येईल ही विनंती.

कळावे,

आपला विश्वासू,


उपकुलसचिव

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी :-

1) The Principal,
Kanya Mahavidyalaya, Miraj, Dist. Sangli

2) लेखा/प्रवासभत्ते विभागास:- उपरोक्त रक्कम B.H.:
University Fund- A-1 P- 25 मधून खर्ची टाकून संबंधित शिक्षकांना धनादेश पाठविण्याची व्यवस्था करावी.



संहती कार्यसाधिका । शिलं परं भूषणम्
Shetkari Shikshan Prasarak Mandal's
KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.)

Email : kmr_sspm@yahoo.co.in Website : www.krishnamahavidyalaya.com

NAAC 'B+' Grade (CGPA 2.65)

Principal (I/C) : Dr. Salunkhe C. B., M.Sc., Ph. D.

Founder : Hon. Jaywantrao Bhosale



Ref. No. : KMR/SR1301/2019-2020

Date : 25/02/2020

To,
The Director,
Board of College and University Development,
Shivaji University,
Kolhapur-416004.

Subject: Submission of Bill of Rs. 20,987/- toward attendance of 2nd Indian Materials Conclave and 31st AGM at Kolkata during 11th - 14th February, 2020.
Reference No: SU/SEMINAR/0272 dated 07/02/2020.

Respected Sir,

With reference to the subject mentioned above, Dr. Dhanaji Suresh Dalavi is working as an assistant Professor in the Department of Physics. He has given contributory talk on the topic entitled "**Energy efficient electrochromic smart windows based on nanostructured WO₃ and NiO thin films**" in 2nd Indian Materials Conclave and 31st AGM which was held at CSIR, Central Glass and Ceramic Research Institute, Kolkata, during 11th -14th February, 2020. He has presented his research paper and also attended aforesaid international conference.

Herewith, I am forwarding the bills of Rs. 20,987/- toward the registration fee, TA, DA, and accommodation of the aforementioned conference received from Dr. Dhanaji Suresh Dalavi. Herewith I kindly request you to sanction the conference expenditure and issue the same.

Please do the Needful

Yours Faithfully

[Signature]
24/2/2020
Dr. Chandrakant B. Salunkhe
Krishna Mahavidyalaya, Rethare Bk

[Signature]
25/2/2020
For Registrar
Shivaji University
Kolhapur



संहती कार्यसाधिका । शिलं परं भूषणम्

Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.)

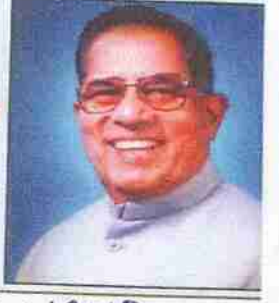
Email : kmr_sspm@yahoo.co.in

Website : www.krishnamahavidyalaya.com

NAAC 'B+' Grade (CGPA 2.65)

Principal : **Dr. Salunkhe C. B.**, M.Sc., Ph.D.

Founder : **Hon. Jaywantrao Bhosale**



Ref. No. : KMR/ *SM/319/2017-18*

Date : *13/4/2018*

To,
Joint Secretary (Travel Grant),
University Grant Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: - financial assistance to attend the International Conference entitled "4th International Conference On Modern Trends In Natural Sciences, Social Sciences And Humanities In 21th Century", to be held during May 11-16, 1018 in Bali, Indonesia.

Respected Sir,

I am forwarding the application of **Dr.Minakshi Vinayak Kurane** for getting financial assistance to attend "4th International Conference On Modern Trends In Natural Sciences, Social Sciences And Humanities In 21th Century", to be held during May 11-16, 1018 in Bali, Indonesia.

His paper entitled "IkkiSavi Sadi Ki Hindi Kavita me Bhumandalikaran" has been accepted by peer review committee for oral presentation in the above International Conference. Details of his travel, application and enclosures are attached here with.

I kindly request you to consider his proposal positively and make it convenient to attend the conference.

Thanking you in anticipation

Yours Sincerely

[Signature]
Principal,
Krishna Mahavidyalaya, Rethare Bk
Tal. Karad 415 108 (MS)

Forwarding through principal



**4th International Conference on
"MODERN TRENDS IN NATURAL SCIENCES, SOCIAL SCIENCES AND HUMANITIES"**

IN 21ST CENTURY

May 11-16th 2018

**Organized by
SDNLS, Aurangabad
In Collaboration With
Dept. Of Botany, Dr.BAMU, Aurangabad
AND
Dept. Of Biology, Udayana University, Bali Indonesia**

Acceptance Letter

Date: 28/03/2018

To,

Dr.Minakshi Vinayak Kurane

Krushna Mahavidyalay, Rethre Bu

tq.Karad Dist.Satara

Sir/Mam,

I am very happy to inform you that, an abstract of your research paper entitled "**Ekkisavi sadi ki Hindi Kavita me Bhumandalikaran**" has been accepted by peer Review committee for oral/poster presentation.

Hence, you are requested to make it convenient to remain present, at your own cost, at the conference venue and present your research paper in oral/poster session in one of the technical sessions.

We look forward to see you in Indonesia for your active participation in the 4th international conference at Bali.

Organizing Secretary,

Dr.Pravin Dere

SDNLS, Aurangabad (M.S) India

Convener,

Prof.Dr.Arvind Dhabe

Dept. Of Botany Dr.BAMU,

Aurangabad (M.S) India



संहती कार्यसाधिका । शिलं परं भूषणम्

Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.)

Email : kmr_sspm@yahoo.co.in Website : www.krishnamahavidyalaya.com

NAAC 'B+' Grade (CGPA 2.65)

Principal (I/C) : **Dr. Salunkhe C. B.**, M.Sc., Ph. D.

Founder : **Hon. Jaywantrao Bhosale**



Ref. No. : KMR/SR/734/2018-19

Date : 9/3/2019

To,

Joint Secretary (Travel Grant),

University Grant Commission,

Bahadur Shah Zafar Marg,

New Delhi-110002

Sub;- Expenditure of attend International Conference at,Bali, Indonesia.

Ref:-1. Your letter F. No..6-290/2018(TG) Date-21 June,2018

2.Your email dated 6 March 2019

Respected Sir,

With reference to the above mail ,I am here with forwarding the details of bank account .

Kindly approve and release the grant for Rs.96460/- (Ninety Six Thousand Four Hundred Sixty only) from UGC travel grant scheme for conference.

Thanking you in anticipation

Yours Sincerely,

Dr. C. B. Salunkhe
PRINCIPAL (I/C)
KRISHNA MAHAVIDYALAYA
RETHARE (BK), TAL. KARAD

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UGC Travel Grant Scheme

[Pop-out](#)

From: UGC Travel Grant Scheme <ugctgs@gmail.com> forwarded on Wed, 06 Mar 2019 17:09:29 | [Add to address book](#)
To: You | [See Details](#)

1 attachment



As the grants to the colleges are to be sent electronically only, therefore it is requested that details of Bank Account number of your college **Principal** may be sent to UGC in the enclosed mandate form.

Quick reply to UGC Travel Grant Scheme <ugctgs@gmail.com>

Krishna Mahavidyalaya, Shivnagar
Inward No. 386
Date- 9/3/19

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Re: UGC Travel Grant Scheme

[Pop-out](#)

From: UGC Travel Grant Scheme <ugctgs@gmail.com> on Mon, 11 Mar 2019 12:10:50 | [Add to address book](#)
To: You | [See Details](#)

kindly send the bank details.

On Wed, Mar 6, 2019 at 5:12 PM UGC Travel Grant Scheme <ugctgs@gmail.com> wrote:

As the grants to the colleges are to be sent electronically only, therefore it is requested that details of Bank Account number of your college **Principal** may be sent to UGC in the enclosed mandate form.

Quick reply to UGC Travel Grant Scheme <ugctgs@gmail.com>

[RATE US](#)

MANDATE FORM**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS****A. DETAIL OF ACCOUNT HOLDER:-**

NAME OF ACCOUNT HOLDER	Principal, Krishna Mahavidyalaya, Rethare Bk.
COMPLETE CONTACT ADDRESS	Post-Shivnagar, Tal-Karad, Dist-Satara, (MH) Pin-415108
TELEPHONE NUMBER/FAX/E-MAIL	Telephone Number-(02164) 266346 Email-kmr_sspm@yahoo.co.in

B. BANK ACCOUNT DETAILS:-

BANK NAME	BANK OF MAHARASHTRA
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND E-MAIL	Anu Sonai Complex, At/Post- Shenoli, Tal-Karad ,Dist-Satara (MH) Telephone Number-(02164) 269567
WHETHER THE BRANCH IS COMPUTERISED?	Yes
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THAN WHAT IS THE BRANCH IFSC CODE	MAHB0000562
IS THE BRANCH ALSO NEFT ENABLED?	Yes
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	CURRENT
COMPLETE BANK ACCONT NUMBER (LATEST)	20240700009
MICR CODE OF BANK	415014069

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected to me as a participant under the scheme.

Date: 11/03/2019

Certified that the particulars furnished above are correct as per our records.

(Bank Stamp)



Date: 11/03/2019

(.....)
Signature of customer
Dr. C. B. Salunkhe
PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (BK.), TAL. KARAD

(.....)
Signature of customer
Dr. C. B. Salunkhe
PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (BK.), TAL. KARAD

1. Please attach a photocopy of cheque along with the verification obtain from the bank.
2. In case your bank branch is presently not RTGS enabled, then upon its up gradation to RTGS Enabled branch, please submit the information again in the above proforma to the Department at earliest.

MANDATE FORM**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS****A. DETAIL OF ACCOUNT HOLDER:-**

NAME OF ACCOUNT HOLDER	Principal, Krishna Mahavidyalaya, Rethare Bk.
COMPLETE CONTACT ADDRESS	Post-Shivnagar, Tal-Karad, Dist-Satara, (MH) Pin-415108
TELEPHONE NUMBER/FAX/E-MAIL	Telephone Number-(02164) 266346 Email-kmr_sspm@yahoo.co.in

B. BANK ACCOUNT DETAILS:-

BANK NAME	BANK OF MAHARASHTRA
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND E-MAIL	Anu Sonai Complex, At/Post- Shenoli, Tal-Karad ,Dist-Satara (MH) Telephone Number-(02164) 269567
WHETHER THE BRANCH IS COMPUTERISED?	Yes
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THAN WHAT IS THE BRANCH IFSC CODE	MAHB0000562
IS THE BRANCH ALSO NEFT ENABLED?	Yes
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	CURRENT
COMPLETE BANK ACCONT NUMBER (LATEST)	20240700009
MICR CODE OF BANK	415014069

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Date: 11/03/2019

Certified that the particulars furnished above are correct as per our records.

(Bank Stamp)



(.....)
Dr. C. B. Salunkhe
Signature of customer
PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (BK.), TAL. KARAD

Date: 11/03/2019

(.....)
Dr. C. B. Salunkhe
Signature of customer
PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (BK.), TAL. KARAD

1. Please attach a photocopy of cheque along with the verification obtain from the bank
2. In case your bank branch is presently not RTGS enabled, then upon its up gradation to RT Enabled branch, please submit the information again in the above proforma to the Department earliest.



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

00562 SHENOLI
ANU SONAI COMPLEX
AT POST SHENOLI TAL KARAD
SHENOLI 415110
IFSCode : MAHB0000562

DDMMYY

Pay अदा करें

Or Bearer

Rupees रुपये

या धारक को

₹

A/c No.
खाता क्र.

20240700009

PRINCIPAL KRISHNA MAHAVIDYALAYA UGC A/C

Principle
Principal

Krishna Mahavidyalaya, Rethare Bk
Tal Karad. 415108 (MS)

S.S.P. Mandai
Secretary / Treasurer
S.S.P. Mandai, Rethare Bk.

Authorized Signatory(ies)

हस्ताक्षर / Signature(s)

Please sign above

⑈014189⑈ 415014069⑈ 000070⑈ 11

ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील व्योरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.
		Brought Forward	613123.71 Cr
1	11/06/19	BY TRF	
2	21/06/19	OWN CHQ FRM PRINCIPAL KRISHNA MAHAV	14190
3	27/06/19	BY CLG	652
4	27/06/19	OUT-CHEQ 14	652
5	28/06/19	O/W CHQ	
6	28/06/19	GST	
7	30/06/19	BY INTT	
8	02/07/19	APB HP608479 148249 2706 1439761886	
9		APB (CONT.) 9761886	N
10	02/07/19	BY TRF CREMUNERATION BILLS	
11	12/07/19	TO CLG MINAKSHI VINAYAK KURANE	39780
12	13/07/19	BSMS CHA	
13	13/07/19	GST	
14	15/07/19	DR TRFR TO Mr. SANDEEP SAMPAT TADA	
15	25/07/19	TO CASH Paid to Mr. JUNE BY CHEQUE	
17	26/07/19	BY TRF CTA DA BILL SHIVAJI UNVR	
18	30/07/19	ACH AGMPB32240-AY20 CE19093399523	
19		CONT. 99523	N
20	01/08/19	APB HP608479 162266 2707 1469283047	
21		APB (CONT.) 9283047	N
22	02/08/19	BY TRF SALARY FOR JULY2019	
23	16/08/19	TO CLG SHANTA ASHOK SAWANT	55981
24	20/08/19	TO CLG Mr VINAYAK BAPU KURANE	55982
25	30/08/19	CHQ TRFR TO Mr. VINAYAK BAPU KURANE	55983
26	02/09/19	APB HP608479 180226 3008 1508922513	
27		APB (CONT.) 8922513	N
28	11/09/19	BY TRF CSALARY FOR AUGUST BY CHEQ	
		Carried Forward	

रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकां करिता ग्राहकां के लि FOR USE OF CUST.
	65373.00	628496.71 Cr	
	74500.00	702996.71 Cr	
	3808.00	706804.71 Cr	
3808.00		702996.71 Cr	
300.00		702696.71 Cr	
54.00		702642.71 Cr	
	6003.00	708645.71 Cr	
	223.93	708869.64 Cr	
	400.00	709269.64 Cr	
40000.00		669269.64 Cr	
15.00		669254.64 Cr	
2.70		669251.94 Cr	
70000.00		599251.94 Cr	
10000.00	66173.00	589251.94 Cr	
	350.00	655774.94 Cr	
	12190.00	667964.94 Cr	
	124.56	668089.50 Cr	
	69194.00	737283.50 Cr	
25000.00		712283.50 Cr	
45000.00		667283.50 Cr	
40000.00		627283.50 Cr	
	33.10	627316.60 Cr	
	80883.00	708199.60 Cr	



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

DEPOSIT / PAY IN SLIP
पैसे भरणा स्लीप

एक परिवार एक बैंक

शाखा/Branch : Shenoli

दिनांक/Date : 21/6/2019

बचत / चालू / ओडी / कॅश क्रेडिट / आवर्ती जमा खाते / टीएल / डीएल खाते / क्रेडिट कार्ड नं.
SB / CA / OD / CC / RD / TL / DL / A/c No. / Credit Card No.

20240722841

नाम/Name : Mihakshi Vinayak Kulkarni

टेलिफोन नं. /Tel. No. : 9850480195

F 5B

रकम/Amount : 74500/- ₹ Ps.

अक्षरी रकम रु./ Rupees in Words : Seventy four
Thousand Five hundred only

Cash / Cheque Date & Name of Bank & Branch	₹	Ps.
Bank of Maharashtra Shenoli No-014190	74500	
एकूण/Total	74500	

रोखपाल/Cashier



संहती कार्यसाधिका । शिलं परं भूषणम्

Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.) Ph. : 02164-266346, Fax : 02164- 266347

Email : kmr_sspm@yahoo.co.in

Website : www.krishnamahavidyalaya.com

NAAC "B+" Grade (CGPA 2.65)



Founder : **Hon. Jaywantrao Bhosale**

President : **Dr. Suresh Jaywantrao Bhosale**

Principal : **Dr. Salunkhe C. B.,** M.Sc; Ph.D.

Criterion 6- Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

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

Account Statement



C. Salunkhe
Principal
Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad : 415 108 (M.S)



संहती कार्यसाधिका । शिलं परं भूषणम्

Shetkari Shikshan Prasarak Mandal's

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Founder : **Hon. Jaywantrao Bhosale**

President : **Dr. Suresh Jaywantrao Bhosale**

Principal : **Dr. Salunkhe C. B.,** M.Sc; Ph.D.

Criterion 6- Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

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

2021-22	2020-21	2019-20	2018-19	2017-18
0	0	3	0	0

Number of teachers provided with financial support to attend conference/ workshops and towards membership fee of professional bodies during the year

Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
Prin. Dr. C. B. Salunkhe	Biodiversity conservation for sustainable Bioeconomy	Biology Dept, Universitas Brawijaya, Malang, Indonesia 65145	Rs. 34000 (US\$500)
Prin. Dr. C. B. Salunkhe	Know Your Grasses Through Hand Lens (Grass Taxonomy)	Krishna Mahavidyalaya, Rethare Bk.	Rs. 25000
Dr. D. S. Dalavi	2 nd Indian Materials Conclave and 31 st Annual General Meeting	Shivaji University, Kolhapur	Rs. 10000
Dr. Mrs. M V Kurane	4 th International Conference on Modern Trends In Natural Sciences, Social Sciences and Humanities in 21th Century	University Grant Commission, New Delhi	Rs. 74500



C. B. Salunkhe

Principal

Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad : 415 108 (M.S)



INTERNATIONAL CONFERENCE ON
**GLOBAL
RESOURCE
CONSERVATION**

**The 10th International Conference on Global Resource Conservation
(ICGRC)**

September 4-5th, 2019

Secretary: Biology Dept., Faculty of Mathematics & Natural Science, Universitas Brawijaya, Jl. Veteran Malang, East Java, Indonesia 65145,
Phone/Fax +62-341575841 | Website: <http://icgrc.ub.ac.id> | Email: icgrc.ub@gmail.com

May 14th, 2019

To:

Dr. Chandrakant Salunkhe

Krishna Mahavidyalaya College

Subject: Invitation to The 10th International Conference on Global Resource Conservation (ICGRC 2019)

Dear Dr. Chandrakant Salunkhe,

I am honored to invite you to be a **Plenary Speaker** at The 10th International Conference on Global Resource Conservation (10th ICGRC 2019). Our event will be held on **September 4-5th, 2019** at the Santika Hotel in Malang, Indonesia.

The meeting is aimed to promote mutual exchange between scientists and experts across the nations to discuss innovative ideas and contemporary issues in science. It is expected to improve the knowledge among various disciplines of natural science, and encourage their collaboration, by providing a platform to exchange information on **"Biodiversity Conservation for Sustainable Bioeconomy"**.

We will cover your domestic travel expenses and hotel accommodation in Malang during the conference (September 3-5th, 2019) and subsidize the international flight as much as US\$ 500.

Thank you very much for considering our invitation. We very much look forward to hearing from you soon.

Sincerely yours,

ICGRC

Irfan Mustafa, Ph.D

Chairperson 10th ICGRC 2019

icgrc.ub@gmail.com

<http://icgrc.ub.ac.id/>

Shikshan Prasarak Mandal, Rethare Bk.
P.O. Shivnagar, Tal- Karad, Dist- Satara.

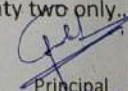
BILL PASSING SLIP

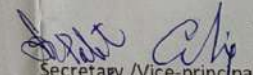
Sr. No	Name of the institution/ supplier	Particulars	Account Head	Bank A/C ch. No.	Ch.no.	Amount
1	Samadhan Super Market K.M.Gad	Being Amount paid for the bill कृष्णा महाविद्यालय स्टेशनरी खरेदी साठी झालेला खर्च रक्कम रु. १३६९ अदा करणेसाठी	KMR Sr. Misc	12961	000116	1369
2	Best Books Suppliers Kolhapur	Being Amount paid for the bill कृष्णा महाविद्यालयातील ग्रंथालयासाठी पुस्तके खरेदी करण्यात आलेली होती त्याची रक्कम रु. १९२५३	KMR Sr. Misc	12961	000117	15653
3	Shri. Anil Shirirang Shewale	Being Amount paid for the bill कृष्णा महाविद्यालयातील सिनीअर सी.एच.बी मुलाखती साठी आलेल्या प्राध्यापक व संस्था अधिकारी यांच्या चहा पाणी व जेवणाचा खर्च रक्कम रु.४२६०	KMR Sr. Misc	12961	000118	4260
4	Shri. Pardeshi Shrikant Jaganath	कृष्णा महाविद्यालयातील स्टोअर कीपर श्री. परदेशी जगन्नाथ यांचे माहे -जून व जुलै २०१९ चे मानधन रक्कम रु.१५००० अदा करणेसाठी	KMR Sr. Misc	12961	000119	15000
5	Sou. Sakhare Ujwala Shankar	कृष्णा महाविद्यालयातील क्लार्क सी. साखरे उज्वला शंकर यांचे माहे जून व जुलै २०१९ चे मानधन रक्कम रु.१५००० अदा करणेसाठी	KMR Sr. Misc	12961	000120	15000
6	Shri. Suresh Nivrutti Bakale	कृष्णा महाविद्यालयामधील माहे मे,जून जुलै २०१९ चे चहा पाण्याचे वील रक्कम रु.३९४०	KMR Sr. Misc	12961	000121	3940
7	Principal Krishna Mahavidyalay Rethare BK	कृष्णा महाविद्यालयचे इंडोनेशिया येथे आंतरराष्ट्रीय कार्यशाळा आयोजित करणेसाठी रक्कम रु- २५००० अडव्हांस मिळणेबाबत.	KMR Sr. Misc	12961	000122	25000
						80222

Cheques passed for payment for Rs. Eighty thousand two hundred twenty two only.....

Date- 29/8/2019

Accountant


Principal
Principal
Krishna Mahavidyalaya, Rethare Bk.
Tal. Karad : 415 108 (MS)


Secretary /Vice-principal
सदस्य उपप्राध्यापक/अध्यक्ष
शेखरजी शिक्षण प्रसारक मंडळ
एके बु.११, शिवनगर, ता. कराड.

Miscellaneous with
Dr. Baber

कृष्णा महाविद्यालय, रेतरे बु || पो. शिवनगर

मिसर्लेनिअस A/C

खर्चाची पावती

व्हौचर नं.

तारीख : / / २०१

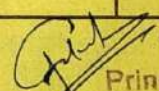
पावती लिहून देणार डॉ. सी. व्ही. साबुळे. प्राचार्य, कृष्णा

पावती लिहून देतो की,

खालील तपशीलाप्रमाणे आज रोजी मला पैसे मिळाले तक्रार नाही. महाविद्यालय, रेतरे बु

खाते : <u>इंटरहाल्स</u>	रक्कम	
	रुपये	पैसे
तपशील : <u>10th International Conference on Global Resource Conservation (ICGRC) साठी इंडोनेशिया येथे जाणेसाठी इंटरहाल्स चेक नं. अन्वये मिळाला.</u>	२५०००-	
एकूण अक्षरी व अंकी रुपये <u>पेचविस हजार फक्त</u>	२५०००-	


Principal
Krishna Mahavidyalaya, Rethare Bk
Tal Karad : 415 108 (MS)


Principal
Krishna Mahavidyalaya, Rethare Bk
Tal Karad : 415 108 (MS)



Estd: 1962
NAAC 'A' Grade

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004

Phone : EPABX -2609000 Seminar - 2609141

Fax : +91-231-2691533, 2693294 & 2692333 Website : www.unishivaji.ac.in

शिवाजी विद्यापीठ, कोल्हापूर ४१६, ००४

फोन : इपीबीएक्स - 2609000 सेमीनार 2609141

फॅक्स : +91-231-2691533, 2693294 व 2692333 email : pgseminar@unishivaji.ac.in

संदर्भ क्र.: शिवाजी वि./सेमिनार विभाग/

दि. 11 JUN 2020

प्रति,

Dr. Dalavi Dhananji Suresh ,
Assistant Professor,
Krishna Mahavidyalaya, Rethare BK.
Tal. Karad, Dist. Satara.

11/6/20

विषय:- देशांतर्गत परिषद उपस्थितीसाठी आर्थिक सहाय्य मंजूरीबाबत

संदर्भ:- 1) आपल्या महाविद्यालयाकडील जा.क्र. KMR/SR/243/2019-20
दि. 21/01/2020 रोजीचे पत्र व प्रस्ताव

2) इकडील कार्यालयाचे जा.क्र.0272 दि.07/02/2020
रोजीचे ई-मेलद्वारे पाठविलेले पत्र.

महोदय/महोदया,

उपरोक्त विषयसंदर्भाकित पत्रानुसार प्राप्त प्रस्तावास अनुसरून आपणास आदेशान्वये कळविण्यात येते की, 2nd Indian Materials Conclave and 31st AGM या परिषदेस दि.11/02/2020 ते 14/02/2020 रोजी कलकत्ता येथे उपस्थित राहून आपण वरील परिषदेसाठी झालेल्या खर्चापोटी आर्थिक सहाय्यासाठी प्रस्तावास संबंधित समितीने दि.26/05/2020 रोजीच्या बैठकीत रूपये 10,000/- इतके आर्थिक सहाय्य मंजूर केले आहे. सदरहू मंजूर रक्कमेचा धनादेश आपणास स्वतंत्ररित्या पाठविण्यात येईल ही विनंती.

कळावे,

आपला विश्वासू,


उपकुलसचिव

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी :-

1) The Principal,
Kanya Mahavidyalaya, Miraj, Dist. Sangli

2) लेखा/प्रवासभत्ते विभागास:- उपरोक्त रक्कम B.H.:
University Fund- A-1 P- 25 मधून खर्ची टाकून संबंधित शिक्षकांना धनादेश पाठविण्याची व्यवस्था करावी.



संहती कार्यसाधिका । शिलं परं भूषणम्

Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.)

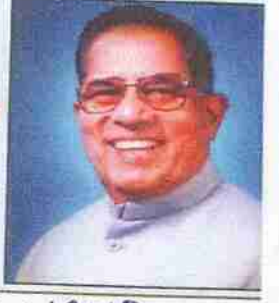
Email : kmr_sspm@yahoo.co.in

Website : www.krishnamahavidyalaya.com

NAAC 'B+' Grade (CGPA 2.65)

Principal : **Dr. Salunkhe C. B.**, M.Sc., Ph.D.

Founder : **Hon. Jaywantrao Bhosale**



Ref. No. : KMR/ *SM/319/2017-18*

Date : *13/4/2018*

To,
Joint Secretary (Travel Grant),
University Grant Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: - financial assistance to attend the International Conference entitled "4th International Conference On Modern Trends In Natural Sciences, Social Sciences And Humanities In 21th Century", to be held during May 11-16, 1018 in Bali, Indonesia.

Respected Sir,

I am forwarding the application of **Dr.Minakshi Vinayak Kurane** for getting financial assistance to attend "4th International Conference On Modern Trends In Natural Sciences, Social Sciences And Humanities In 21th Century", to be held during May 11-16, 1018 in Bali, Indonesia.

His paper entitled "IkkiSavi Sadi Ki Hindi Kavita me Bhumandalikaran" has been accepted by peer review committee for oral presentation in the above International Conference. Details of his travel, application and enclosures are attached here with.

I kindly request you to consider his proposal positively and make it convenient to attend the conference.

Thanking you in anticipation

Yours Sincerely

[Signature]
Principal,
Krishna Mahavidyalaya, Rethare Bk
Tal. Karad 415 108 (MS)

Forwarding through principal



**4th International Conference on
"MODERN TRENDS IN NATURAL SCIENCES, SOCIAL SCIENCES AND HUMANITIES"**

IN 21ST CENTURY

May 11-16th 2018

**Organized by
SDNLS, Aurangabad
In Collaboration With
Dept. Of Botany, Dr.BAMU, Aurangabad
AND
Dept. Of Biology, Udayana University, Bali Indonesia**

Acceptance Letter

Date: 28/03/2018

To,

Dr.Minakshi Vinayak Kurane

Krushna Mahavidyalay, Rethre Bu

tq.Karad Dist.Satara

Sir/Mam,

I am very happy to inform you that, an abstract of your research paper entitled "**Ekkisavi sadi ki Hindi Kavita me Bhumandalikaran**" has been accepted by peer Review committee for oral/poster presentation.

Hence, you are requested to make it convenient to remain present, at your own cost, at the conference venue and present your research paper in oral/poster session in one of the technical sessions.

We look forward to see you in Indonesia for your active participation in the 4th international conference at Bali.

Organizing Secretary,

Dr.Pravin Dere

SDNLS, Aurangabad (M.S) India

Convener,

Prof.Dr.Arvind Dhabe

Dept. Of Botany Dr.BAMU,

Aurangabad (M.S) India



संहती कार्यसाधिका । शिलं परं भूषणम्

Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.)

Email : kmr_sspm@yahoo.co.in Website : www.krishnamahavidyalaya.com

NAAC 'B+' Grade (CGPA 2.65)

Principal (I/C) : **Dr. Salunkhe C. B.**, M.Sc., Ph. D.

Founder : **Hon. Jaywantrao Bhosale**



Ref. No. : KMR/SR/734/2018-19

Date : 9/3/2019

To,

Joint Secretary (Travel Grant),

University Grant Commission,

Bahadur Shah Zafar Marg,

New Delhi-110002

Sub;- Expenditure of attend International Conference at,Bali, Indonesia.

Ref:-1. Your letter F. No..6-290/2018(TG) Date-21 June,2018

2.Your email dated 6 March 2019

Respected Sir,

With reference to the above mail ,I am here with forwarding the details of bank account .

Kindly approve and release the grant for Rs.96460/- (Ninety Six Thousand Four Hundred Sixty only) from UGC travel grant scheme for conference.

Thanking you in anticipation

Yours Sincerely,

Dr. C. B. Salunkhe
PRINCIPAL (I/C)
KRISHNA MAHAVIDYALAYA
RETHARE (BK), TAL. KARAD

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1 attachment

Mandate.docx

16.4 KB

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As the grants to the colleges are to be sent electronically only, therefore it is requested that details of Bank Account number of your college **Principal** may be sent to UGC in the enclosed mandate form.

Quick reply to UGC Travel Grant Scheme <ugctgs@gmail.com>

Krishna Mahavidyalaya, Shivnagar
Inward No. 386
Date- 9/3/19

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kindly send the bank details.

On Wed, Mar 6, 2019 at 5:12 PM UGC Travel Grant Scheme <ugctgs@gmail.com> wrote:

As the grants to the colleges are to be sent electronically only, therefore it is requested that details of Bank Account number of your college **Principal** may be sent to UGC in the enclosed mandate form.

Quick reply to UGC Travel Grant Scheme <ugctgs@gmail.com>

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ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील व्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.
------------------------------------	-------------------------	--------------------------------	---

रकम काढली निकाली गई रकम AMOUNT WITHDRAWN

रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED

शिल्लक बाकी जमा BALANCE

ग्राहकां करिता ग्राहकां के लिए FOR USE OF CUST.
--

		Brought Forward	613123.71 Cr				
1	11/06/19	BY TRF			65373.00	628496.71 Cr	
2	21/06/19	OWN CHQ FRM PRINCIPAL KRISHNA MAHAV	14190		74500.00	702996.71 Cr	
3	27/06/19	BY CLG	652		3808.00	706804.71 Cr	
4	27/06/19	OUT-CHEQ 14	652	3808.00		702996.71 Cr	
5	28/06/19	O/W CHQ		300.00		702696.71 Cr	
6	28/06/19	GST		54.00		702642.71 Cr	
7	30/06/19	BY INTT			6003.00	708645.71 Cr	
8	02/07/19	APB HP608479 148249 2706 1439761886			223.93	708869.64 Cr	
9		APB (CONT.) 9761886	N				
10	02/07/19	BY TRF CREMUNERATION BILLS			400.00	709269.64 Cr	
11	12/07/19	TO CLG MINAKSHI VINAYAK KURANE	39780	40000.00		669269.64 Cr	
12	13/07/19	QSMS CHA		15.00		669254.64 Cr	
13	13/07/19	GST		2.70		669251.94 Cr	
14	15/07/19	DR TRFR TO Mr. SANDEEP SAMPAT TADA		70000.00		599251.94 Cr	
15	25/07/19	TO CASH (Paid to) JUNE BY CHEQUE		10000.00	66173.00	589251.94 Cr	
17	26/07/19	BY TRF CTA DA BILL SHIVAJI UNVR			350.00	655774.94 Cr	
18	30/07/19	ACH AGMPB32240-AY20 CE19093399523			12190.00	667964.94 Cr	
19		CONT. 99523	N				
20	01/08/19	APB HP608479 162266 2707 1469283047			124.56	668089.50 Cr	
21		APB (CONT.) 9283047	N				
22	02/08/19	BY TRF SALARY FOR JULY2019			69194.00	737283.50 Cr	
23	16/08/19	TO CLG SHANTA ASHOK SAWANT	55981	25000.00		712283.50 Cr	
24	20/08/19	TO CLG Mr VINAYAK BAPU KURANE	55982	45000.00		667283.50 Cr	
25	30/08/19	CHQ TRFR TO Mr. VINAYAK BAPU KURANE	55983	40000.00		627283.50 Cr	
26	02/09/19	APB HP608479 180226 3008 1508922513			33.10	627316.60 Cr	
27		APB (CONT.) 8922513	N				
28	11/09/19	BY TRF CSALARY FOR AUGUST BY CHEQ			80883.00	708199.60 Cr	
		Carried Forward					



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

DEPOSIT / PAY IN SLIP
पैसे भरणा स्लीप

एक परिवार एक बैंक

शाखा/Branch : Shenoli

दिनांक/Date : 21/6/2019

बचत / चालू / ओडी / कॅश क्रेडिट / आवर्ती जमा खाते / टीएल / डीएल खाते / क्रेडिट कार्ड नं.
SB / CA / OD / CC / RD / TL / DL / A/c No. / Credit Card No.

				2	0	2	4	0	7	2	2

नाव/Name : ~~Mihakshi Vinayak Kulkarni~~

टेलिफोन नं. /Tel. No. : 9850480195

F 5B

रकम/Amount : ₹ 74500/- Ps.

अक्षरी रकम रु. / Rupees in Words : seventy four
Thousand Five hundred only

Cash / Cheque Date & Name of Bank & Branch	₹	Ps.
Bank of Maharashtra	7	45
Shenoli		
No-014190		
एकूण/Total	7	4500

रोखपाल/Cashier

SHETKARI SHIKSHAN PRASARAK MANDAL

A/P : JULEWADI,

TAL: KARAD, DIST : SATARA

BALANCE SHEET

INCOME & EXPENDITURE ACCOUNT

FINANCIAL YEAR 2019 - 20

ASSESSMENT YEAR 2020-21

A. C. DOSHI & Co.

CHARTERED ACCOUNTANTS

Shrijay Aptts. A-4

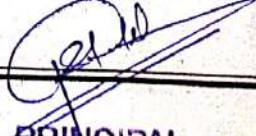
472-B Sadarbazar,

Kadam Baug.

SATARA - 415 001.

☎ : 227964




PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (B.K.), TAL. KARAD

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAFTS5436B		
Name	SHETKARI SHIKSHAN PRASARAK MANDAL		
Address	RETHARE BK., SHIVNAGAR, KARAD, SATARA, SATARA, MAHARASHTRA, 415110		
Status	AOP/BOI	Form Number	ITR-7
Related u/s	139(4)-Related	e-Filing Acknowledgement Number	322370911300321

Particulars	Sl. No.	Amount	Taxable Amount
Current Year business loss, if any	1	0	0
Total Income		0	0
Book Profit under MAT, where applicable	2	0	0
Adjusted Total Income under AMT, where applicable	3	0	0
Net tax payable	4	0	0
Interest and Fee Payable	5	1000	1000
Total tax, interest and Fee payable	6	1000	1000
Taxes Paid	7	69094	69094
(+)Tax Payable /(-)Refundable (6-7)	8	-68090	-68090
Dividend Tax Payable	9	0	0
Interest Payable	10	0	0
Total Dividend tax and interest payable	11	0	0
Taxes Paid	12	0	0
(+)Tax Payable /(-)Refundable (11-12)	13	0	0
Accreted Income as per section 115TD	14	0	0
Additional Tax payable u/s 115TD	15	0	0
Interest payable u/s 115TE	16	0	0
Additional Tax and interest payable	17	0	0
Tax and interest paid	18	0	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	0

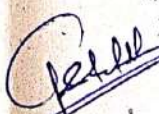
Income Tax Return submitted electronically on 30-03-2021 19:36:47 from IP address 157.119.206.221 and verified by RESH J BHOSALE

Using PAN AINPB8539Q on 30-03-2021 19:36:47 from IP address 157.119.206.221 using

Digital Signature Certificate (DSC).
 1524925CN=Capricorn CA 2014.2.5.4.51-#131647352c56494b41532044454550204255494c444494e47, STREET-18, LAXMI NAGAR DISTRICT
 Details: CENTER, ST=DELHI, 2.5.4.17=#1306313130303932, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C-IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU




 सचिव/खजिनदार उपाध्यक्ष/अध्यक्ष
 शेतकरी शिक्षण प्रसारक मंडळ, रेंठरे बु.।।;
 पो. शिवनगर, ता. कराड, जि. सातारा
PRINCIPAL
 KRISHNA MAHAVIDYALAYA
 RETHARE (BK.), TAL. KARAD

**KRISHNA MAHAVIDYALAYA SENIOR
BALANCE SHEET AS AT 31ST MARCH 2020**

Particulars as at 31st March	Schedule	31.3.2020	31.3.2019
CAPITAL OF THE TRUST			
Shetkari Shikshan Prasarak Mandal		(3,751,370)	(3,947,725)
FUNDS			
Appreciation Fund		4,746,863	4,746,863
Other Earmarked Funds	1	336,159	322,169
BRANCH/DIVISION			
Krishna Mahavidyalaya Junior	3A	2,606.35	4,606.35
Miscellaneous Ledger A/C		1,488,726.50	1,376,777.00
Scholarship Leger A/C		488,720.00	363,720.00
EC Ledger A/C		44,677.00	44,677.00
ESS Ledger		(24,318.00)	14,535.00
Miscellaneous Ledger A/C		(7,173.00)	(7,173.00)
Operational Dep		100,000.00	100,000.00
Total Funds Employed		3,424,890	3,018,449
FIXED ASSETS			
Balance as per last Account	4	1,158,420	1,114,928
Additions during the year	5	432,768	43,492
		1,591,188	1,158,420
Deductions during the year		-	-
Total Fixed Assets at year end		1,591,188	1,158,420
CURRENT ASSETS			
Deposits	7	33,850	33,850
Advances	8	(556,903)	(2,032,492)
Library Grant Receivable	9	2,738,343	3,482,658
Debtors Receivable	10	-	-
Cash & Bank Balances	11	1,413,284	2,947,538
Total Current Assets (A)		3,628,574	4,431,554
CURRENT LIABILITIES & PROVISIONS			
Other Current Liabilities	12	3,632,973	4,134,785
Total Current Liabilities (B)		3,632,973	4,134,785
Working Capital (A-B)		(4,399)	296,769
ACCUMULATED PROFIT			
Balance as per last Account		1,563,260	1,244,125
Surplus)/Deficit for the year		274,842	319,135
		1,838,102	1,563,260
Total Funds Deployed		3,424,890	3,018,449

As per Separate Report Attached
by A C DOSHI & CO
Chartered Accountants

For SHETKARI SHIKSHAN PRASARAK MANDAL'S
KRISHNA MAHAVIDHYALAYA SENIOR

Abhijit C. Doshi
Proprietor
Date: 30/03/2021



Accountant

Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad: 415 108 (MS)

[Signature]
Principal

[Signature]
सचिव/उपजिनदार
Secretary

[Signature]
उपाध्यक्ष/अध्यक्ष
Vice Chairman

शेतकरी शिक्षण प्रसारक मंडळ, रेंहारे बु. ॥;
पो. शिवनगर, ता. कराड, जि. सातारा

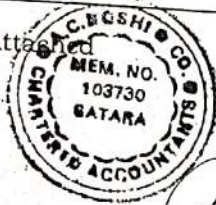


**PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (BK.), TAL. KARAD**

KRISHNA MAHAVIDYALAYA SENIOR
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2020

Particulars	Schedule	31.3.2020	31.3.2019
REVENUES			
Fees from Students			
Salary Grant	13	1,216,143	1,540,252
Total Revenues		47,523,708	45,696,476
EXPENSES			
Staff Emoluments			
Light & Electricity	17	47,890,381	46,573,530
Building Rent		188,540	173,900
Repairs & Maintenance		30,105	30,105
Establishment Expenses	18	144,548	149,262
Total Expenses		49,014,693	47,555,863
Surplus of Excess Revenue over expenses Carried to Accumulated Deficit in Balance Sheet)		(274,842)	(319,135)

As per Separate Report Attached
 For A C DOSHI & CO
 Chartered Accountants



For SHETKARI SHIKSHAN PRASARAK MANDAL,
 KRISHNA MAHAVIDYALAYA SENIOR

Abhijit C. Doshi
 Proprietor
 Date : 30/03/2021

Accountant

Principal
 Principal

Secretary

उपपदा/अध्यक्ष
 Vice Chairman

Krishna Mahavidyalaya, Rethare Bk:
 Tal. Karad : 415 108 (MS)

शेतकरी शिक्षण प्रसारक मंडळ, रेंहारे बु.।।
 पो. शिवनगर, ता. कर्नाड, जि. सातारा



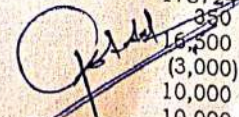
PRINCIPAL
 KRISHNA MAHAVIDYALAYA
 RETHARE (BK.) TAL. KARAD

KRISHNA MAHAVIDYALAYA SENIOR



Other Earmark Schedule		1	31.3.2020	31.3.2019
Incidental Fund				
Student Aid Fund				
Student Development Fund				
Total Branch/Division			140	
			171,759	157,909
			164,260	164,260
Opening Fixed A Schedule			336,159	322,169
Library				
Deadstock				
BCA Lab Equipment		4	31.3.2020	31.3.2019
Computer Software			323,630	280,138 *
Furniture & Fixtures -			82,225	82,225
Mobile			463,740	463,740
Printer			16,300	16,300
Zerex Machinee			192,151	192,151
			11,124	11,124
Total Opening Fixed Assets			14,250	14,250
			55,000	55,000
			1,158,420	1,114,928
Additions to Fix Schedule				
Library				
CCTV		5	31.3.2020	31.3.2019
Deadstock			17,195	43,492 *
Printer			38,799	-
Zerex Machinee			166,250	-
			10,524	-
			200,000	-
Additions to Fixed Assets			432,768	43,492
Deposits Schedule				
		7	31.3.2020	31.3.2019
Electrcity Deposit				
Gas Deposit			28,290	28,290
Telephone Deposit			560	560
			5,000	5,000
Total of Deposits			33,850	33,850
Advances Schdule				
		8	31.3.2020	31.3.2019
Abhiman Lagnva Valvake			(3,566)	(3,566)
Advance Salary Grant			(1,130,655)	(2,304,655)
Advance Salary to Teacher (Against 6th Pav)			(1,000)	(1,000)
Amol Arun Thorat			50,108	-
B D Kance			5,831	5,831
B.B. Vavdande			49,384	49,384
B.S.Mane			5,000	-
Bansode Milind Shamrao			3,400	-
Chavan C v			502	502
Chavan Vikrant U			10,000	-
Desai Praneti V			10,000	-
Dhanaii S Dalavi			5,000	-
Dr P R Bote			(1,000)	(1,000)
Dr.C.B.Salunkhe			20,000	-
Dr.Mahavir V. Kamble			-	82000
Dr.R.V.Gavali			2,800	-
Dr.S M Rajhans			9,000	-
J S Kale			30,011	30,011
Jawade Sargar S			10,000	-
K B Baria			26,139	26,139
K V Mohite			153	153
K.R. Gosavi			(10,000)	-
Kambale Shital M			10,000	-
Mahadik Satish A			20,000	-
Mandale Kirti A			10,000	-
Nikam Savali B			10,000	-
P.D.Bhakare			2,800	-
Patil Parchi D			10,000	-
Pawar Anuradha D			10,000	-
Raghini Shankar Sawant			10,000	-
Rahul Pawar			(3,120)	(3,120)
S M Jambhale			54,644	2,000
S S Patil			3,370	(30)
Sagar Sambhaii Tawade			(10,000)	-
Shinde Megha M			(10,000)	-
Shinde Ujjawala S			10,000	-
Shri . Vishal Uttamrao Salunkhe			-73778	-73778
Shriram Ananandrao Shingade			175724	81287
Subhash S Tupe			350	350
Sunita B Patil			16,500	16,500
Supriv Nikam			(3,000)	(3,000)
Suryawanshi Parage			10,000	-
Suryawanshi Shubhanzi			10,000	-
Trupti S Rao			2,000	2,000
Ujala Sakari			48,000	48,000
Vishal U Salunkhe			10,000	10,000
Vishali R Shalgaonkar			3,500	3,500




PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (GK.), TAL. KARAD

Cash & Bank Balances Schedule

	11	31.3.2020	31.3.2019
Bank Of Maharashtra 41229			
Bank Of Maharashtra 60090476962		1,018,319	2,258,734
Bank Of Maharashtra 60111158726		266,125	472,581
Sarara DCC Non Salary A/C		4,523	176,825
Sarara DCC Salary A/C		38,897	38,897
Cash on Hand		501	501
		84,918	-
Total Cash & Bank Balances		1,413,284	2,947,538



Other Liabilities Schedule

Provisions	12	31.3.2020	31.3.2019
Employees Loan A/c			151,000
Group Insurance	21,000		552
DCPS Schem	73,480		67,889
Incidental Fund	51,163		-
Income Tax TDS			-
LIC	334,900		370,600
Professional Tax	108,622		107,948
Paper charges and tutorial	9,800		9,800
Provident Fund	33,800		-
RD	88,000		295,000
Staff Credit Society	18		18
Chief Minister Fund	163,500		176,000
Self Finance unit	112,962		112,962
Sagar Mohite Website Desine	3,010		-
Book Bank Deposit	(9,452)		(9,452)
Salary Payble	20,220		20,220
University Exam Fee Payable	1,960,806		2,303,869
Caution Money	668,257		419,781
Caution Money Deposit BCA	4,540		-
Lab Deposit PHD	960		-
Liabrary Deposit PHD	29,235		29,235
University Exam Advance	(41,848)		79,363
Total Other Liabilities		3,632,973	4,134,785

Fees From Students Schedule


	13	31.3.2020	31.3.2019
MA Fees		-	5,685
Apatkalin Fees		3,460	4,070
Lab Fees Phd		1,981	1,430
PHD Fees		6608	3794
PTC Fees		3600	0
Agrani Mahavidyalay Yojana		26000	4162
Ashwamedh		3495	3785
Bonafied Fees		3090	3560
College Magzine Fee		9700	10285
Contributin Fund		-6690	0
Development Fess		33660	36350
Dhwajnidhi		6730	0
Eligibilty Fees		-3600	1495
Enterance Fees		6740	7310
Environment Science Fees		61325	59155
E Suvidha		200	260
Gymkhana Fees		60980	66320
I Card M. A.		0	0
Incidental Fund Income		0	0
Lab Fees		39625	40000
Lead College Project Fee		75	18175
Liabrary Fees		47080	47650
Mis Other Income		5256	6940
PHOTO COPY CHARGES		0	4570
Prorata Fees		-910	-24
Pollution Department		275	0
Registration Fee MA		50	0
Sports Scholership		2000	0
S.F.U. Fees		3730	7335
Students Insurance Fees		16900	150
Transfer Certificate Fees		38695	33750
Tution Fees		823475	1134315
Tutorial		0	36320
University Ceremony		7640	0
Varsha Lalasaheb Kamble		0	0



[Signature]
PRINCIPAL
 KRISHNA MAHAVIDYALAYA
 RETHARE (SK.), TAL. KARAD

Staff Emoluments Schedule		31.3.2020	31.3.2019
Salaries & Allowances	17	47,523,708	46,115,036
Gratuity		366,673	458,494
Total Staff Emoluments		47,890,381	46,573,530
Establishment Expense Schedule		31.3.2020	31.3.2019
Religion Fees	18	-	12,220
Advertisements		49,490	13,440
Consultancy Fees		15,500	26,440
Electricity		-	15,570
Books of Pirodical		2,165	-
Post & Charges		7,558	5,605
Gas Fuel Exp		144,640	-
Printing Exp		-	-
Environment Science Study Material		-	33,513
Library Expenses		159,463	206,215
College Project Exp		7,500	-
Medical Reimburatemnt		66,344	-
Miscellaneous Exp		2,170	-
CC Camp		-	25,995
CC Washing Allowances		(1,435)	12,380
Printing & Stationery		95,559	86,070
Medical Exam Fees		29,216	-
Reading Room		14,981	18,531
Newspaper Exp		3,375	-
Student Earning And Learning Yojana		(555)	-
Laundry Expenses		23,827	6,387
Telephone Expenses		36,490	60,715
Traveling Expenses		39,606	52,182
Mesh Partava		13,795	23,430
Water Charages		15,298	25,251
Postage Charges		35,700	-
Stamp Exp		300	-
Stage Exps.		132	1,400
Total Establishment Expenses		761,119	629,066




 PRINCIPAL
 KRISHNA MAHAVIDYALAYA
 RETHARE (B.K.), TAL. KARAD




**SHETKARI SHIKSHAN PRASARAK MANDAL'S
KRISHNA MAHAVIDYALAY MISCELLENEOUS A/C**

INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2020


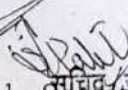
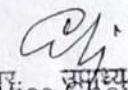
Particulars	Schedule	31.03.20	31.03.19
REVENUES			
Fees from students	13	362,580	357,170
Interest on Fixed Deposit & Savings		1,213,237	1,051,349
Other Receipts	14	1,275,265	1,096,966
Total Revenues		2,851,082	2,505,485
EXPENSES			
Staff Emoluments	15	19,950	4,500
Repairs & Maintenance	20	47,932	120,670
Establishment Expenses	21	597,016	874,787
Total Expenses		664,898	999,957
Surplus of Revenues over Expenses (Carried to Accumulated Surplus in Balance Sheet)		2,186,184	1,505,528

As per Separate Report Attached
For A C DOSHI & CO
Chartered Accountants

For SHETKARI SHIKSHAN PRASARAK MANDAL'S
KRISHNA MAHAVIDYALAY MISCELLANEOUS


Abhijit C. Doshi
Proprietor
DATE: 30/03/2021




Accountant Principal  
Principal Secretary Vice Chairman
शेतकरी शिक्षण प्रसारक मंडळ, रेंडरे बु.॥;
Krishna Mahavidyalaya, Rethare तालुका: शिवनगर, ता. कराड, जि. सातारा
Tal. Karad: 415 108 (MS)


PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (BK.), TAL. KARAD

KRISHNA MAHAVIDYALAY MISCELLENEOUS A/C



Other Earmarked Funds	Schec	1	31.03.20	31.03.19
Student Development Fund			272,150	272,150
Total Other Earmarked Funds			272,150	272,150
Opening Fixed Assets	Schec	4	31.03.20	31.03.19
Coin box			3,700	3,700
Cultural Hall A/C			3,527,689	3,527,689
Furniture			323,154	323,154
Projector			310,000	310,000
Total Opening Fixed Assets			4,164,543	4,164,543
Investment	Schec	6	31.03.20	31.03.19
FD Krishna mahavidhaly retare 68190			5,000	5,000
FD Krishna Bank 302/12346/38904			10,195	10,195
FD Krishna Bank 302/38980/1			5,000	5,000
F D State Bank of India No.37303592998			366,771	325,037
F D State Bank of India No.37303686649			300,208	274,426
FD Krishna Bank 1003106016706			182,877	168,551
FD Krishna Bank 1003128083043			1,295,829	1,178,730
FD Krishna Bank 1003106016758			10,000,000	10,000,000
FD Krishna Bank 1003106016800			1,548,875	1,437,499
Total Investments			13,714,755	13,404,438
Advances	Schec	8	31.03.20	31.03.19
Amol Chavan			8000	8000
ASHOK SHRIPATI LAD			97995	97995
DHRUVRAJ N. SAWANT			-3000	-3000
Dipak S. Jadhav			11500	11500
Dipali Bajirao Kanse			16000	16000
Dr.C.B.Salunkhe			65282	10282
Kamble SS			1000	1000
Hanmant Hivare			2000	-4000
Sanjay Patil			-1219	-1219
Najir Makbul Mujawar Wachman			2500	2500
Nikhil S Splyers			-111	-111
Nivas K. Salunkhe			4500	4500
N.V.Gaikwad			16500	500
Pawar D S			-3000	-3000
Savita Mahadev Jadhav			16000	16000
Shri S B Chavan			24090	24090
Sitaram Shivaji Girigisavi			-334	-334
Tanaji K. Sutar			84097	84097
Vrashali Ramesh Shalgaonkar			16000	16000
Total Advances			357,800	280,800
Cash & Bank Balances	Schec	10	31.03.20	31.03.19
Krishna Sah. Bank 37007			241,238	1,465,144
Satara DCC Bank A/c 3772			28,236	27,250
Krishna Sah. Bank 12961			16,634	736,768
SBI A/c 11406275747			82,825	61,600
Cash on Hand			13,506	2,600
Total Cash & Bank Balances			382,439	2,293,362
Other Liabilities	Schec	12	31.03.20	31.03.19
Flag Day			38,885	39,645
Anamat			-	6,583
Sundry Creditors			60,000	60,000
Total Other Liabilities			98,885	106,228




PRINCIPAL
 KRISHNA MAHAVIDYALAYA
 RETIARE (R.K.), TAL. KARAD



Fees from Students		Sch	13	31.03.20	31.03.19
Information Technology Course					
Misc.Fee	86,680				69,320
Annual Maintenance	275,900				287,850
Non Grant Division Fee					
Total Fees from Students				362,580	357,170
Other Income		Sch	14	31.03.20	31.03.19
Attempt Certificate					
Book Bank	62,080				62,000
Breakage	-				54,720
Calender	-				20,670
Devlopemt Fund	325,708				59,250
Examination Fees	175,500				172,750
Fine	-				2,350
Gymnasium Admission Fees	-				
Gymnasium Fees	-				5,185
Jaywant College Magazine	60,740				69,000
Identity Card	46,302				56,626
Journals	337,575				277,856
Online charges	143,500				
Prorata fee	4,700				
Krishna Mahavidyalay Vardhapan Din	-				45,000
Lost Certificate	16,000				34,000
Prospectus	49,700				102,500
Raddi	45,460				21,199
Relief Fund	5,940				6,900
Salary Certificate	2,060				2,300
Seva Shulk	-				103,325
Store	-				535
Transfer Certificate Fee	-				800
Total Other Income				1,275,265	1,096,966
Staff Emoluments		Sch	15	31.03.20	31.03.19
Salaries & Allowances	-				4,500
Uniform	19,950				
Total Staff Emoluments				19,950	4,500
Repair Maintainance		Sch	20	31.03.20	31.03.19
Repairs & Maint	44,562				116,170
Computer Repairs	3,370				4,500
Total Repair Maintainance				47,932	120,670
Establishment Expenses		Sch	21	31.03.20	31.03.19
Advertisement	3,780				6,300
Alcohol Tec Course Fee	-				250
Bank Charges	656				1,180
Examination Expenditure	35,955				34,485
Gardan exp	4,260				2,250
Gymkahana Expenditure	35,550				27,066
Meeting Exp	-				5,230
Pravesh Partava	18,800				21,080
Printing & stationary	139,878				254,010
Sundry Exp	42,860				244,802
Lab Exp	66,822				98,556
Telepone Exp	8,142				
Remunration	223,500				160,030
Travelling Expenses	16,813				13,600
Jaywant Krida Prabodini	-				5,948
Water Bill	-				
Total Establishment Expenses				597,016	874,787



Principals
PRINCIPAL
KRISHNA MAHAVIDYALAYA
KETHARE, TAL. KAPAS

