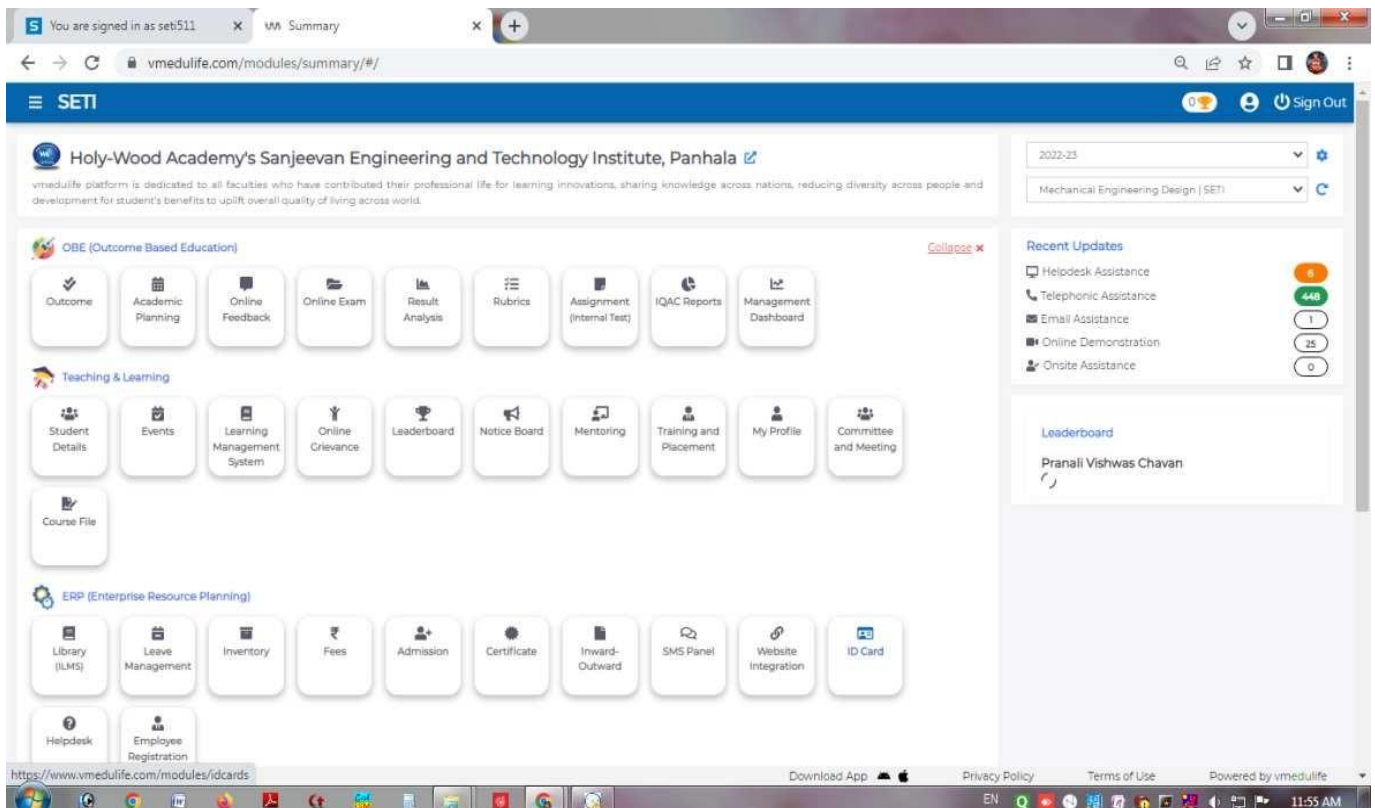
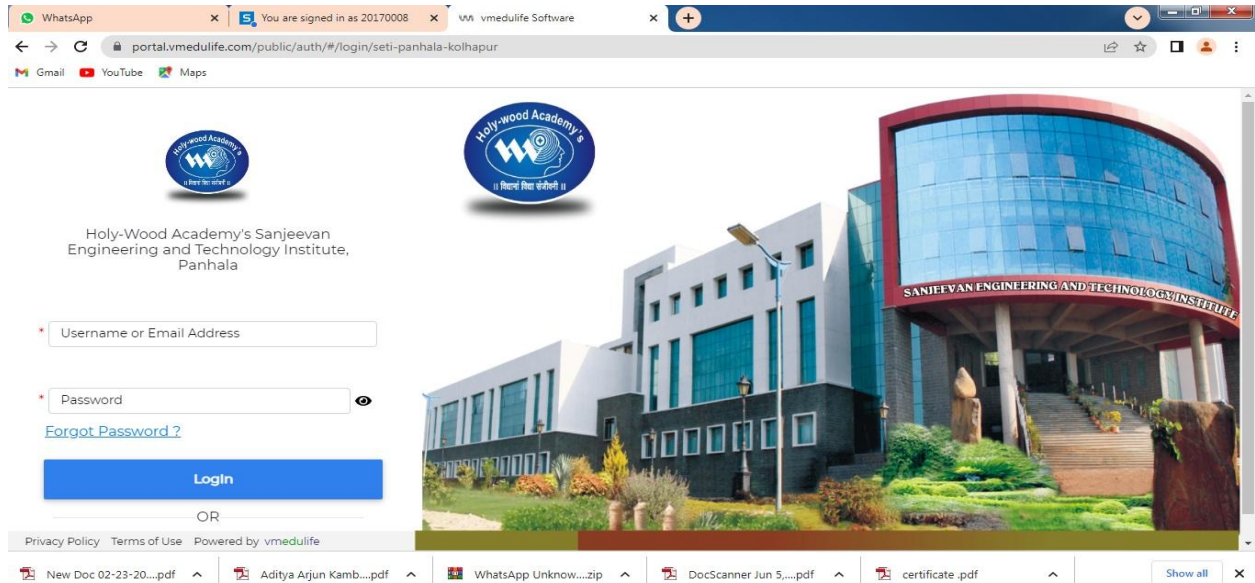


# SANJEEVAN ERP LMS LINK

<https://portal.vmedulife.com/public/auth/#/login/seti-panhala-kolhapur>





*HOLY WOOD ACADEMY, KOLHAPUR*  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE,  
PANHALA**

# **FINANCIAL STATEMENTS**

## **2022-23**

Certified By :  
**Mr. Samir S. Bhagwat**  
Chartered Accountants  
Prabhu Chaya, 2103 / E, Old Puna Bangalore  
Highway,  
Behind Victor Palace, Kolhapur.

HOLY WOOD ACADEMY, KOLHAPUR  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES		372,572.55	BY SALARIES OF TEACHING STAFF :		37,107,352.00
CASH IN HAND	4,585.00		TEACHING D.A.	16,992,866.00	
CASH WITH BANKS	367,987.55		TEACHING GRADE PAY	2,643,951.00	
TO FEES		72,885,711.80	TEACHING H R A	1,346,166.00	
TUITION FEE	64,208,792.00		TEACHING OTHER ALLOWANCE	496,713.00	
DEVELOPMENT FEES	7,455,094.00		TEACHING STAFF BASIC	14,536,037.00	
OTHER UNIVERSITY FEES	315,350.00		TEACHING TRAVELLING ALLOWANCE	375,281.00	
MISCELLANEOUS FEE	708,475.80		TRAVELLING ALLOWANCE & Dear. Allowance	284,838.00	
TO Maha DBT. SCHOLARSHIP		46,323,693.05	VISITING STAFF SALARY EXP.	131,500.00	
TO UNIVERSITY AMOUNT REFUNDABLE		320,320.00	BY SALARIES OF NON TEACHING STAFF :		15,926,608.00
TO DEDUCTION FROM STAFF SALARY :		8,397,443.00	NON-TEACHING D.A.	7,035,843.00	
OTHER SALARY DEDUCTION	256,100.00		NON-TEACHING GRADE PAY	1,018,864.00	
STAFF INCOME TAX	1,099,000.00		NON-TEACHING H R A	533,200.00	
STAFF PATSANSTHA RECURRING	291,300.00		NON-TEACHING STAFF BASIC	7,268,063.00	
STAFF P F CONTRIBUTION	4,480,893.00		NON-TEACHING TRAVELLING ALLOWANCE	70,838.00	
STAFF PROFESSIONAL TAX	270,150.00		BY STAFF PF		3257315.00
TO FEE RECEIVABLE		120,527,452.80	PF ADMINISTRATION CHARGES	749720.00	
GOVT. FEE RECIVABLE	41407528.80		PF EMPLOYER CONTRIBUTION	2507595.00	
STUDENT FEE RECIVABLE	78119924.00		BY RENT AND TAXES:		5,319,000.00
TO BRANCHES		13,931,455.16	BUILDING USAGE CHARGES	5,319,000.00	
HOLY WOOD ACADEMY, KOLHAPUR			BUILDING TAX	-	
TO SUNDRY CREDITORS (NET)		1,447,877.00	BY DEDUCTION FROM STAFF SALARY :		7,099,002.00
TO SECURITY DEPOSITS		25,000.00	OTHER SALARY DEDUCTION	251,500.00	
			STAFF INCOME TAX	1,027,000.00	
			STAFF PATSANSTHA RECURRING	414,500.00	
			STAFF P F CONTRIBUTION	5,015,127.00	
			STAFF PROFESSIONAL TAX	380,875.00	
			BY STAFF ADVANCES for College Work		683,216.00
			BY LABORATORY APPARATUS		3,776,302.00
			BY MAHA DBT. SCHOLARSHIP		49,680,760.80
			BY FEE RECEIVABLE		110,367,965.00
			GOVT. FEE RECIVABLE	35,290,897.00	
			STUDENT FEE RECIVABLE	75,077,268.00	
			BY OPERATING & OTHER EXPENSES ( Ref. Annexure I)		6,808,504.00
			BY SOFTWARE EXPENSES		57,500.00
			BY ADMINISTRATION EXPENSES		2,550,377.32
			BY EXPENDITURE FOR LABORATORIES		268,048.00
			BY LIBRARY EXPENSES		644,347.00
			BY REPAIR & MAINTENANCE		6,559,378.00
			BY STAFF EXPENSES ( Ref. Annexure I)		4,922,248.00
			BY STUDENT EXPENSES ( Ref. Annexure I)		3,822,232.00
			BY INTERNET EXPENSES		875,600.00
			BY NAAC EXPENSES		14,000.00
			BY PRINTING EXPENSES		719,126.00
			BY STATIONERY EXPENSES		460,700.00
			BY STUDENT ANNUAL SOCIAL EXP.		660,102.00
			BY SUNDRY EXPENSES		228,473.00
			BY GENERATOR DIESEL EXP.		205,295.00
			BY UNIVERSITY FEE EXP.( BATU )		72,720.00
			BY CLOSING BALANCE		1,145,454.24
			CASH IN HAND	336.00	
			CASH WITH BANK ( Ref. Annexure I)	1,145,118.24	
<b>TOTAL Rs.</b>		<b>262,031,525.36</b>	<b>TOTAL Rs.</b>		<b>262,031,525.36</b>

*[Signature]*  
 ACCOUNTANT

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 REGISTRAR

*[Signature]*  
 PRINCIPAL

*[Signature]*  
 JT. SECRETARY

*[Signature]*  
 CHAIRMAN & MANAGING DIRECTOR

**Samir S. Bhagwat**  
 Chartered Accountant  
 Membership No. 45277





HOLY WOOD ACADEMY, KOLHAPUR  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED ON 31.03.2023

ANNEXURE - I

OPERATING & OTHER EXPENSES :-

SR. NO.	PARTICULARS	AMOUNT
1	Advertisement Exp.	452509.00
2	Electricity Exp.	4267150.00
3	Gardening Expenses	67480.00
4	Postage & Telegram Exp.	5352.00
5	Security Exp.	187000.00
6	Telephone Expenses	302503.00
7	Transportation & Hamali	192400.00
8	Water Expenses	1334110.00
	TOTAL	6808504.00

STAFF EXPENSES :-

SR. NO.	PARTICULARS	AMOUNT
1	Principal Vehical Diesel & Maint. Exp.	100000.00
2	Remuneration to Other Faculty Exp.	2799296.00
3	Rent for Staff Quarters	227400.00
4	Staff Amenities / Welfare Exp.	128200.00
5	Staff Group Insurance & Mediclaim Exp.	85152.00
6	Staff Vehicle Bus Exp.	686679.00
7	Travelling & Local Conveyance	893521.00
	TOTAL	4922248.00

STUDENT EXPENSES :-

SR. NO.	PARTICULARS	AMOUNT
1	Admission Exp.	32900.00
2	Lead College Exp.	8890.00
3	Pankrama Exp.	285456.00
4	Sports Expenses	318773.00
5	Student Co Curricular Activities	242895.00
6	Student Fees Disc.	858600.00
7	Student Function & Ceremony Expenses	304415.00
8	Student Guest Lecture Exp.	412000.00
9	Student & Staff Workshop Exp.	587217.00
10	Student Training & Placement Exp.	708788.00
11	Student Welfare Exp.	54300.00
	TOTAL	3822232.00

BANK BALANCES

SR. NO.	PARTICULARS	AMOUNT
1	State Bank of India	739268.98
2	Union Bank of India	278571.77
3	Union Bank of India (Program Officer N.S.S. SETI)	31407.67
4	The Cosmos Co-Operative Bank Ltd.	95869.82
	TOTAL	1145118.24

  
ACCOUNTANT OS

  
REGISTRAR

  
PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN & MD





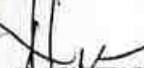
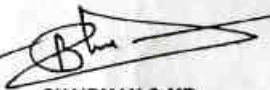




**INCOME & EXPENDITURE A/C for the period of 01-04-2022 to 31-03-2023.**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
OPERATING & OTHER EXPENSES	6808504.00	FEES	
SOFTWARE EXPENSES	57500.00	Tuition & Development Fee	71979236.00
ADMINISTRATION EXPENSES	2550377.32		
DEPRECIATION EXPENSES [ As per Shedule : 2 ]	4082714.00	INCOME FROM OTHRE SOURCE	
STAFF SALARIES & ALLOWANCES	56291275.00	Miscellaneous Receipts	706475.80
DIESEL EXPENSES	205295.00		
EXPENDITURE FOR LABORATRIES	268048.00		
LIBRARY EXPENSES	644347.00	EXCESS OF EXPENDITURE OVER INCOME	20675827.52
REPAIR & MAINTENANCE EXPENSES	5559378.00		
STAFF EXPENSES	4922248.00		
STUDENT EXPENSES	3822232.00		
BUILDING USAGE CHARGES	5319000.00		
INTERNET EXPENSES	675500.00		
NAAC EXPENSES	14000.00		
PRINTING EXPENSES	719126.00		
STATIONERY EXPENSES	460700.00		
STUDENT ANNUAL SOCIAL EXPENSES	660102.00		
UNIVERSITY FEE EXPENSES	72720.00		
SUNDRY EXPENSES	228473.00		
<b>TOTAL</b>	<b>93361539.32</b>	<b>TOTAL</b>	<b>93361539.32</b>

0.00

 ACCOUNTANT     
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  REGISTRAR     
  PRINCIPAL     
  Jt SECRETARY     
  CHAIRMAN & MD

*Essential*

**Samir S. Bhagwat**  
Chartered Accountant  
Membership No. 45277





**BALANCE SHEET as on 31 - 03 - 2023.**

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
<b>CURRENT LIABILITIES</b> [ As per Schedule - 1 ]		29,870,280.00	<b>FIXED ASSETS</b>		117,110,955.00
			Furniture	16381959.00	
			Library Books	7319524.00	
			Equipments & Instruments	93409472.00	
<b>BRANCH / DIVISIONS ( TRUST )</b> Holy- Wood Academy		159,560,283.96	<b>CURRENT ASSETS</b>		68,080,661.44
<b>DEPRECIATION FUND</b>		144,551,273.00	Deposits ( Assets )	20400.00	
As per last balance sheet	140468559.00		Loans & Advances (Asset)	683216.00	
Add: Current Year 2022-23	4082714.00		Cash-in-hand	336.00	
			Bank Accounts	1145118.24	
			Fee Receivable	66231591.20	
			<b>Excess of Expenditure Over Income</b>		148,790,220.52
			As per last balance sheet	128114393.00	
			Add: Current Year 2022-23	20675827.52	
		<b>333,981,836.96</b>			<b>333,981,836.96</b>

0.00

ACCOUNTANT    
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 REGISTRAR    
 PRINCIPAL    
 JT. SECRETARY    
 CHAIRMAN & MD

**Samir S. Bhagwat**  
 Chartered Accountant  
 Membership No. 45277





SCHEDULE NO :- 01

## CURRENT LIABILITIES

Sr. No.	Particulars	Amount (Dr.)	Amount (Cr.)
1	<b>Duties &amp; Taxes</b>		
	Other Salary Deduction		84600.00
	Staff Income Tax		796000.00
	Staff PF Contribution Payable		184184.00
	Staff Professional Tax		21100.00
2	<b>Provisions</b>		
	Audit Fee Payable		361930.00
	Consultancy Fee Payable		10000.00
	Salary Payable		20297113.00
	Staff Welfare Fund		2581362.00
3	<b>Sundry Creditors</b>		
	Balaji Sales		124606.00
	Best Books Suppliers		77642.00
	Bhambure Tailors		4000.00
	Channel B		14160.00
	Gazon Communications India Ltd.		329250.00
	Hanumant B. Kudale		126820.00
	Infinite IT		57300.00
	I T Globe		136914.00
	Mahalaxmi Electricals		51351.00
	Mali Decorators	650000.00	
	Master Mind Computers		4000.00
	Modtech Engineering		97917.00
	ONEOTT ENTERTAINMENT LTD.		325000.00
	Perfect Agency & Fabricators		18750.00
	Procom Enterprises		229411.00
	Pudhari Publications Pvt. Ltd.		90220.00
	Sacrosanct Educational & Research Foundation Ltd.	8000.00	
	Samir S. Bhagwat		256000.00
	Sampada Bhagwat		50000.00
	Shree Ambika Printers & Publications		25000.00
	Shruti Services		502500.00
	Super Offset Printers		154971.00
	Sushant Mandap Decorators	74000.00	
	Tarun Bharat Daily Pvt. Ltd.		39900.00
	Telematic Interactive Pvt. Ltd.		61561.00
	Trimurti Aluminium & Hardware		18187.00
	Tube Craft Industries		136975.00
	Valsun Resorts Pvt. Ltd.	89107.00	
	Valsun Resorts Pvt. Ltd. 1		1005396
	Vedant Enterprises		24350.00
	VIEW Advertising		96000.00
4	<b>Student Fees Refundable</b>		
	Advance Fee Received		1636076.00
5	<b>University Amount Refundable</b>		
	Dr. BATU, Lonere		320320.00
	Shivaji University, Kolhapur		340521.00
	<b>TOTAL</b>	<b>821,107.00</b>	<b>30,691,387.00</b>

*Kinde*  
ACCOUNTANT OS

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REGISTRAR

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PRINCIPAL JY. SECRETARY

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CHAIRMAN & MD





SCHEDULE NO :- 02

Assets & Depreciation Statement as on 31-03-2023.

Sr. No.	Particulars	Rate (%)	Opening WDV as on 1.4.2022	Add Additions ( C )		Less Deductions	Net Value (B+C-D)=E	Depreciation F=(B+C1)xA+C2x(A/2)-DxA	Net Value Depreciation (Closing WDV) G=E-F
				Addition up to 30 Sept. C1	Addition from 1 Oct. C2				
		A	B	C1	C2	D	E	F	G
1	Computer Equipments	25	2023949	3115200	539300	0	5678449	1352200	4326249
2	Books	25	294367	0	0	0	294367	73592	220775
3	Furniture	15	5787936	0	77642	0	5865578	874014	4991564
4	Equipment & Instruments	15	11845592	36760	7400	0	11889752	1782908	10106844
	<b>TOTAL</b>		<b>19951844</b>	<b>3151960</b>	<b>624342</b>	<b>0</b>	<b>23728146</b>	<b>4082714</b>	<b>19645432</b>

*Sunde*  
 ACCOUNTANT

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 PRINCIPAL

*Sunde*  
 J. SECRETARY

*Sunde*  
 CHAIRMAN & MD







*HOLY WOOD ACADEMY, KOLHAPUR*

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE,  
PANHALA**

# **FINANCIAL STATEMENTS 2021-22**

Certified By :  
**Mr. Samir S. Bhagwat**  
Chartered Accountants  
Prabhu Chaya, 2103 / E, Old Puna Bangalore  
Highway,  
Behind Victor Palace, Kolhapur.

# Samir S. Bhagwat

Chartered Accountant

Cell : 9823289183, 9373139922 E-mail : sambhag@rediffmail.com

To  
The Managing Committee  
Sanjeevan engineering & Technology Institute,  
Somwar Peth Panhala,  
Dist Kolhapur

I have verified that attached Income & Expenditure Account for the year ended 31.03.2022 and Receipt Payment Account for the year ended 31.03.2022 and the Balance Sheet as on 31.03.2022 of Sanjeevan Engineering and Techonology Institute of Holy-Wood Academy having its registered office at At Post Somwarpeth, Taluka – Panhala, Dist- Kolhapur. 416201 and on the basis of such verification and explanations received during the course of such verification, I certify that the attached financial statements show a true and fair view of the Receipts & Payments Account and of the deficit in the case of the Income and Expenditure Account and of the financial state of affair in the case of the Balance Sheet of the Institute.

Place – Kolhapur

Date - 25-09-2022



*Samir S. Bhagwat*

Samir S. Bhagwat

Chartered Accountant

Membership No. 045277

UDIN : 22046277 BANVUF 8561

HOLY WOOD ACADEMY, KOLHAPUR  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES		228,744.99	BY SALARIES OF TEACHING STAFF :		37,600,728.00
CASH IN HAND	7,548.00		TEACHING D.A.	17,501,651.00	
CASH WITH BANKS	221,196.99		TEACHING GRADE PAY	2,920,496.00	
TO GOVERNMENT SCHEMES			TEACHING H R A	1,326,089.00	
PRADHAN M.K.VIKAS YOJANA			TEACHING OTHER ALLOWANCE	36,000.00	
TO FEES		76,702,392.30	TEACHING STAFF BASIC	13,308,822.00	
ADMISSION FEE			TEACHING STAFF TDS Exp.	1,281,485.00	
TUITION & DEVL.FEES	76,389,491.00		TEACHING TRAVELLING ALLOWANCE	372,723.00	
MISCELLANEOUS FEE	312,901.30		TRAVELLING ALLOWANCE & Dear. Allowance	700,000.00	
TO Maha DBT. SCHOLARSHIP		39,554,706.75	VISITING STAFF SALARY EXP.	153,462.00	
TO UNIVERSITY AMOUNT REFUNDABLE		18,204.00	BY SALARIES OF NON TEACHING STAFF :		13,422,139.00
TO STAFF ADVANCES for College Work		2,728,597.00	NON-TEACHING D.A.	5,945,836.00	
TO DEDUCTION FROM STAFF SALARY :		5,914,540.00	NON-TEACHING GRADE PAY	869,542.00	
OTHER SALARY DEDUCTION	106,000.00		NON-TEACHING H R A	450,574.00	
STAFF INCOME TAX	784,000.00		NON-TEACHING STAFF BASIC	6,094,685.00	
STAFF PATSANSTHA RECURRING	378,700.00		NON-TRAVELLING ALLOWANCE	61,502.00	
STAFF P F CONTRIBUTION	4,383,240.00		BY STAFF PF		256,084.10
STAFF PROFESSIONAL TAX	262,600.00		PF ADMINISTRATION CHARGES	98,490.00	
TO FEE RECEIVABLE		107,574,716.00	PF EMPLOYER CONTRIBUTION	2,462,351.00	
GOVT. FEE RECIVABLE	36,197,639.00		BY RENT AND TAXES:		5,697,000.00
STUDENT FEE RECIVABLE	71,377,077.00		BUILDING USAGE CHARGES	5,697,000.00	
TO BRANCHES		9,076,280.45	BUILDING TAX		
HOLY WOOD ACADEMY, KOLHAPUR	9,076,280.45		BY DEDUCTION FROM STAFF SALARY :		6,017,910.00
			OTHER SALARY DEDUCTION	95,800.00	
			STAFF INCOME TAX	60,000.00	
			STAFF PATSANSTHA RECURRING	453,400.00	
			STAFF P F CONTRIBUTION	4,932,335.00	
			STAFF PROFESSIONAL TAX	476,375.00	
			BY SUNDRY CREDITORS (NET)		430,714.00
			BY PRADHAN M.K.VIKAS YOJANA		43,757.00
			BY LABORATORY APPARATUS		157,270.00
			BY Maha DBT. SCHOLARSHIP		36,197,639.00
			BY FEE RECEIVABLE		105,967,423.00
			GOVT. FEE RECIVABLE	27,815,666.00	
			STUDENT FEE RECIVABLE	78,051,557.00	
			BY STAFF ADVANCES for College Work		267,693.00
			BY OPERATING & OTHER EXPENSES ( Ref. Annexure I)		6,925,976.00
			BY SOFTWARE EXPENSES		191,468.00
			BY ADMINISTRATION EXPENSES		1,472,608.29
			BY EXPENDITURE FOR LABORATORIES ( Ref. Annexure I)		2,429,634.00
			BY LIBRARY EXPENSES		1,648,455.00
			BY REPAIR & MAINTENANCE ( Ref. Annexure I)		5,317,999.65
			BY STAFF EXPENSES ( Ref. Annexure II )		8,080,106.00
			BY STUDENT EXPENSES ( Ref. Annexure II )		5,703,217.00
			BY INTERNET EXPENSES		803,012.00
			BY PRINTING EXPENSES		184,855.00
			BY STATIONERY EXPENSES		109,033.00
			BY SUNDRY EXPENSES		194,131.00
			BY CLOSING BALANCE		372,672.55
			CASH IN HAND	4,585.00	
			CASH WITH BANK ( Ref. Annexure )	367,987.55	
<b>TOTAL Rs.</b>		<b>241,796,181.49</b>	<b>TOTAL Rs.</b>		<b>241,796,181.49</b>

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ACCOUNTANT

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REGISTRAR

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PRINCIPAL

*[Signature]*  
JT. SECRETARY

*[Signature]*  
CHAIRMAN & MANAGING DIRECTOR



**Samir S. Bhagwat**  
Chartered Accountant  
Membership No. 45277  
25 SEP 2022

HOLY WOOD ACADEMY, KOLHAPUR  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED ON 31.03.2022

ANNEXURE - I

OPERATING & OTHER EXPENSES :-







SR. NO.	PARTICULARS	AMOUNT
1	Advertisement Exp.	79381.00
2	Electricity Exp.	4945200.00
3	Gardening Expenses.	30387.00
4	Postage & Telegram Exp.	3976.00
5	Security Exp.	125661.00
6	Telephone Expenses	156347.00
7	Transportation & Hamali	137374.00
8	Water Expenses	1437000.00
9	Web Portal Exp.	10500.00
10	Xerox Exp.	150.00
	<b>TOTAL</b>	<b>6925976.00</b>

EXPENDITURE FOR LABORATORIES :-

SR. NO.	PARTICULARS	AMOUNT
1	Automobile Exp.	125780.00
2	Chemistry Lab.	349005.00
3	Civil Lab. Exp.	320283.00
4	Computer Lab. Exp.	220765.00
5	Electrical Lab. Exp.	487260.00
6	E & TC Lab. Exp.	78130.00
7	Mechanical Lab. Exp.	387420.00
8	Workshop Expenses	460991.00
	<b>TOTAL</b>	<b>2429634.00</b>

REPAIR & MAINTENANCE EXPENSES :-

SR. NO.	PARTICULARS	AMOUNT
1	Computer Repair & Maintenance	8000.00
2	Electrical Repair & Maintenance	12843.00
3	E&TC Repair & Maintenance	80063.00
4	Housekeeping, Hygine & Sanitation	904503.00
5	Repair & Maintenance Exp.	4312590.65
	<b>TOTAL</b>	<b>5317999.65</b>

 ACCOUNTANT  
 OS  
 REGISTRAR  
 PRINCIPAL  
 JT. SECRETARY  
 CHAIRMAN & MD





HOLY WOOD ACADEMY, KOLHAPUR

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED ON 31.03.2022

**ANNEXURE - II**

**STAFF EXPENSES :-**

SR. NO.	PARTICULARS	AMOUNT
1	Principal Vehical Diesel & Maint. Exp.	367805.00
2	Remuneration to Other Faculty Exp.	2344731.00
3	Rent for Staff Quarters	907200.00
4	Rent for Staff Vehical	190746.00
5	Staff Amenties / Welfare Exp.	2813255.00
6	Staff Group Insurance & Mediclaim Exp.	32170.00
7	Staff Vehicle Bus Exp.	644948.00
8	Travelling & Local Conveyance	779251.00
	<b>TOTAL</b>	<b>8080106.00</b>

**STUDENT EXPENSES :-**

SR. NO.	PARTICULARS	AMOUNT
1	Admission Exp	560900.00
2	Lead College Exp.	10989.00
3	Scholarship Exp.	30000.00
4	Sports Expenses	301745.00
5	Student Co Curricular Activities	404675.00
6	Student Fees Disc.	1215662.00
7	Student & Staff Workshop Exp.	608782.00
8	Student Training & Placement Exp.	2570464.00
	<b>TOTAL</b>	<b>5703217.00</b>

**BANK BALANCES**

SR. NO.	PARTICULARS	AMOUNT
1	State Bank of India	171172.93
2	Union Bank of India	165406.95
3	Union Bank of India (Program Officer N.S.S. SETI)	31407.67
	<b>TOTAL</b>	<b>367987.55</b>

  
ACCOUNTANT

  
OS

  
REGISTRAR

  
PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN & MD





**INCOME & EXPENDITURE A/C for the period of 01-04-2021 to 31-03-2022.**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
OPERATING & OTHER EXPENSES	6925976.00	FEES	
SOFTWARE EXPENSES	191468.00	Tuition & Development Fee	76389491.00
ADMINISTRATION EXPENSES	1472608.29		
DEPRECIATION EXPENSES [ As per Shedule :2 ]	3859556.00	INCOME FROM OTHRE SOURCE	
STAFF SALARIES & ALLOWANCES	53583708.00	Miscellaneous Receipts	312901.30
EXPENDITURE FOR LABORATRIES	2429634.00		
LIBRARY EXPENSES	1648455.00	EXCESS OF EXPENDITURE OVER INCOME	19498366.64
REPAIR & MAINTENANCE EXPENSES	5317999.65		
STAFF EXPENSES	8080106.00		
STUDENT EXPENSES	5703217.00		
BUILDING USAGE CHARGES	5697000.00		
INTERNET EXPENSES	803012.00		
PRINTING EXPENSES	184855.00		
STATIONERY EXPENSES	109033.00		
SUNDRY EXPENSES	194131.00		
<b>TOTAL</b>	<b>96200758.94</b>	<b>TOTAL</b>	<b>96200758.94</b>

0.00

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ACCOUNTANT

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REGISTRAR

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PRINCIPAL

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JT. SECRETARY

*[Signature]*  
CHAIRMAN & MD



*[Signature]*  
**Samir S. Bhagwat**  
Chartered Accountant  
Membership No. 45277

**25 SEP 2022**

Holy-Wood Academy, Kolhapur  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



**BALANCE SHEET as on 31 - 03 - 2022.**

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
CURRENT LIABILITIES [ As per Shchedule : 1 ]		32,626,729.75	FIXED ASSETS		113,334,653.00
			Furniture	16381959.00	
			Libray Books	7241882.00	
			Equipments & Instruments	89710812.00	
BRANCH / DIVISIONS ( TRUST) Holy- Wood Academy		145,162,808.80	CURRENT ASSETS		76,809,051.55
			Deposits ( Assets )	45400.00	
			Loans & Advances (Asset)	0.00	
DEPRECIATION FUND		140,468,559.00	Cash-in-hand	4585.00	
As per last balance sheet	136609003.00		Bank Accounts	367987.55	
Add : Current Year 2021-22	3859556.00		Fee Receivable	76391079.00	
			Excess of Expenditure Over Income		128,114,393.00
			As per last balance sheet	108616026.36	
			Add : Current Year 2021-22	19498366.64	
		<b>318,258,097.55</b>			<b>318,258,097.55</b>

0.00

ACCOUNTANT    
 OS    
 REGISTRAR    
 PRINCIPAL    
 JT. SECRETARY    
 CHAIRMAN & MD

**Samir S. Bhagwat**  
 Chartered Accountant  
 Membership No. 45277  
 25 SEP 2022

Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



SCHEDULE NO :- 01

**CURRENT LIABILITIES**

Sr. No.	Particulars	Amount (Dr.)	Amount (Cr.)
1	<b>Duties &amp; Taxes</b>		<b>1787443.00</b>
	Other Salary Deduction		90000.00
	Staff Income Tax		724000.00
	Staff Patsansta Recurring		123200.00
	Staff PF Contribution Payable		718418.00
	Staff Professional Tax		131825.00
2	<b>Provisions</b>		<b>23880101.00</b>
	Audit Fee Payable		361930.00
	Consultancy Fee Payable		110000.00
	Salary Payble		20826809.00
	Staff Welfare Fund		2581362.00
3	<b>Sundry Creditors</b>	<b>477735.00</b>	<b>2266932.00</b>
	Balaji Sales		124606.00
	Channel B		14160.00
	Clean Master Facility Services		21000.00
	Gazon Communications India Ltd.		329250.00
	I T Globe		136914.00
	Jagtap Printing Services		15903.00
	Lokmat Media Pvt. Limited		32800.00
	Modern Refrigeration		6500.00
	Modtech Engineering		97917.00
	ONEOTT ENTERTAINMENT LTD.		162500.00
	Perfect Agency & Fabricators		18750.00
	Procom Enterprises		229411.00
	Pudhari Publications Pvt. Ltd.		90220.00
	Sacrosanct Educational & Research Foundation Ltd.	8000.00	
	Samir S. Bhagwat		200974.00
	Sampada Bhagwat		50000.00
	Shree Ambika Printers & Publications		25000.00
	Sourabh Ananda Udale	300000.00	
	Super Offset Printers		362239.00
	Sushant Mandap Decoratars	74000.00	
	Tarun Bharat Daily Pvt. Ltd.		29400.00
	The Mayur Sports		19376.00
	Trimurti Aluminium & Hardware		18187.00
	Tube Craft Industries		236975.00
	Valsun Resorts Pvt. Ltd.	95735.00	
	Vedant Enterprises		11850.00
	VIEW Advertising		33000.00
4	<b>Other Scholarship</b>		<b>3357067.75</b>
	Maha DBT Scholarship		3357067.75
5	<b>Student Fees Refundable</b>		<b>1472400.00</b>
	Advance Fee Received		1472400.00
6	<b>University Amount Refundable</b>		<b>340521.00</b>
	Shivaji University, Kolhapur		340521.00
	<b>Grand Total</b>	<b>955470.00</b>	<b>66208929.50</b>

  
ACCOUNTANT OS

  
REGISTRAR

  
PRINCIPAL

  
CHAIRMAN & MD







SCHEDULE NO :- 02

Assets &amp; Depreciation Statement as on 31-03-2022.

Sr. No.	Particulars	Rate (%)	Opening WDV as on 1.4.2021	Add Aditions ( C )		Less Deductions	Net Value (B+C-D)=E	Depreciation F=(B+C1)xA+C2x(A/2)-DxA	Net Value Depreciation (Closing WDV) G=E-F
				Addition up to 30 Sept.	Addition from 1 Oct.				
		A	B	C1	C2	D	E	F	G
1	Computer Equipments	25	2532877	0	142048	0	2674925	650976	2023949
2	Books	25	392490	0	0	0	392490	98123	294367
3	Furniture	15	6809337	0	0	0	6809337	1021401	5787936
4	Equipment & Instruments	15	13919426	0	15222	0	13934648	2089056	11845592
	<b>TOTAL</b>		<b>23654130</b>	<b>0</b>	<b>157270</b>	<b>0</b>	<b>23811400</b>	<b>3859556</b>	<b>19951844</b>

  
ACCOUNTANT

  
OS

  
REGISTRAR

  
PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN & MD





*HOLY WOOD ACADEMY, KOLHAPUR*

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE,  
PANHALA**

# **FINANCIAL STATEMENTS 2020-21**

Certified By :

**Mr. Samir S. Bhagwat**

Chartered Accountants

Prabhu Chaya, 2103 / E, Old Puna Bangalore  
Highway,

Behind Victor Palace, Kolhapur.

**Samir S. Bhagwat**  
Chartered Accountant

■ Cell : 9823289183, 9373139922 ■ E-mail : sambhag@rediffmail.com

To,

The Mangaing Committee.

Sanjeevan Engineering & Technology Institute,

Somwar Peth, Panhala,

Dist- Kolahpur.

I have verified that the attached Income & Expenditure Account for the year ended 31-3-2021 and Receipt Payment Account for the year ended 31-3-2021 and the Balance Sheet as on 31-3-2021 of Sanjeevan Engineering and Technology Institute of Holy-wood Academy having its registered office at At Post Somwar Peth, Taluka-Panhala, Dist-Kolhapur-416201 and on the basis of such verification and explanations received during the course of such verification, I certify that the attached financial statements show a true and fair view of the Receipts & Payments Account and of the deficit in the case of the Income and Expenditure Account and of the financial stat of affair in the case of the Balance Sheet of the Institute.

Place-Pune

19 APR 2022

*Samir S. Bhagwat*

Samir S Bhagwat

Chartered Accountant

Membershi p No. 045277



# SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA



## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>TO OPENING BALANCE:</b>	223,592.35	<b>BY SALARIES OF TEACHING STAFF :</b>	33,649,835.00
CASH IN HAND	10,740.00	BASIC PAY	14,906,374.00
CASH WITH BANKS	212,852.35	GRADE PAY	3,456,002.00
<b>TO GOVERNMENT SCHEMES</b>	-	DEARNNESS ALLOWANCE	10,620,523.00
PRADHAN MANTRI KAUSHAL VIKAS YOJANA (PMKVY)	-	HOUSE RENT ALLOWANCE	1,516,870.00
<b>TO FEES AND FINES</b>	89,065,770.10	OTHER ALLOWANCE	79,739.00
ADMISSION FEE	-	TRAVELLING ALLOWANCE	437,326.00
TUITION & DEVL.FEES	87,781,677.00	VISITING STAFF SALARY	-
MISCELLANEOUS FEE	1,284,093.10	STAFF WELFARE EXP.	2,557,100.00
<b>TO GOVERNMENT SCHOLARSHIP</b>	114,704,258.25	GUEST LECTURER EXP.	75,901.00
B.C SCHOLARSHIP & FREESHIP	611,494.00	<b>BY SALARIES OF NON TEACHING STAFF :</b>	10,593,624.00
EBC, OTHER SCHOLARSHIP	21,474,045.75	BASIC PAY	6,073,721.00
SCHOLARSHIP RECEIVABLE	19,008,424.50	GRADE PAY	1,004,349.00
STUDENT FEE RECIVABLE	73,610,294.00	DEARNNESS ALLOWANCE	2,969,549.00
<b>TO EXAM REMUNERATION RECEIVED FROM UNIVERSITY</b>	100,000.00	HOUSE RENT ALLOWANCE	473,442.00
<b>TO DEDUCTION FROM STAFF SALARY :</b>	3,693,668.00	TRAVELLING ALLOWANCE	72,563.00
OTHER SALARY DEDUCTION	163,587.00	<b>BY RENT AND TAXES:</b>	7,185,000.00
STAFF INCOME TAX	-	BUILDING USAGE CHARGES	7,185,000.00
STAFF LIC	-	BUILDING TAX	-
STAFF PATSANSTHA RECURRING	316,900.00	<b>BY SUNDRY CREDITORS (NET)</b>	398,823.00
STAFF P F CONTRIBUTION	2,929,531.00	<b>BY Pradhan Mantri Kaushal Vikas Yojana (PMKVY)</b>	-
STAFF PROFESSIONAL TAX	283,650.00	<b>BY LABORATORY APPARATUS</b>	-
<b>BY SECURITY DEPOSITS (Asset)</b>	33,267.00	<b>BY GOVERNMENT SCHOLARSHIP</b>	153,501,812.75
<b>TO AMOUNT TRANSFER FROM TRUST</b>	41,223,027.25	B.C SCHOLARSHIP & FREESHIP	611,494.00
HOLY WOOD ACADEMY, KOLHAPUR	41,223,027.25	EBC, OTHER SCHOLARSHIP	21,474,045.75
		SCHOLARSHIP RECEIVABLE	41,728,480.00
		STUDENT FEE RECIVABLE	89,687,793.00
		<b>BY EXAM REMUNERATION RECEIVED FROM UNIVERSITY</b>	214,744.00
		<b>BY STAFF ADVANCES for College Work</b>	2,266,791.00
		<b>BY DEDUCTION FROM STAFF SALARY (CONTRA)</b>	4,519,261.00
		<b>BY OFFICE CONTINGENCIES :</b>	36,484,947.21
		OPERATING & OTHER EXP. ( Ref. Annexure 1)	6,914,327.00
		SOFTWARE EXP.	4,248.00
		ADMINISTRATION EXP.	437,726.21
		ALL DEPARTMENT REPAIR & MAINTENANCE	2,140,050.00



# SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA



## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		PF ADMINISTRATION CHARGES	40,081.00
		PF EMPLOYEAR CONTRIBUTION	1,002,087.00
		T.A. & D.A. EXPENSES	400,000.00
		CONSUMABLE EXP.	3,071,632.00
		SEMINARS / STTPS / EXHIBITIONS	2,086,364.00
		ADVERTISEMENT EXP.	597,882.00
		DIESEL EXP.	927,670.00
		GARDENING EXP.	480,490.00
		INSURANCE BUS EXP.	96,070.00
		INTERNET EXP.	1,784,125.00
		NAAC EXP.	327,135.00
		LIBRARY EXP.	949,812.00
		NSS EXP.	230,000.00
		PRINTING EXP.	344,314.00
		RENT FOR STAFF QUARTERS	377,668.00
		SCHOLARSHIP EXP.	470,000.00
		SPORTS EXP.	214,225.00
		STATIONERY EXP.	925,822.00
		STUDENT ANNUAL SOCIAL EXP.	24,407.00
		STUDENT FEE DISC.	8,792,920.00
		STUDENT TRAINING & PLACEMENT EXP.	3,085,000.00
		SUNDRY EXP.	473,485.00
		TRANSPORTATION & HAMALI	287,407.00
		<b>BY CLOSING BALANCE</b>	
		CASH IN HAND	7,548.00
		CASH WITH BANK ( Ref. Annexure 2)	221,196.99
	<b>249,043,582.95</b>		<b>228,744.99</b>
			<b>249,043,582.95</b>

**AUDITOR'S REPORT :**

I have audited the Receipts and Payments Account of Sanjeevan Engineering & Technology Institute, Panhala statement for the year ended on 31st March 2021 & report that :-

- 1) I have obtained all the information and explanations required by me.
- 2) In my opinion such statement shows a true and correct position in respect of the Receipts and Payments of the Sanjeevan Engineering & Technology Institute, Panhala ( STATEMENT ) according to the best of my information and explanations given to me and as shown by the books of Sanjeevan Engineering & Technology Institute, Panhala.

PLACE : PANHALA

DATE:

*[Signature]*  
ACCOUNTANT

*[Signature]*  
OS

REGISTRAR

*[Signature]*  
PRINCIPAL

*[Signature]*  
JT. SECRETARY

*[Signature]*  
CHAIRMAN & MANAGING DIRECTOR

AS PER MY REPORT OF EVEN DATE ATTACHED

*[Signature]*  
**Samir S. Bhagwat**  
Chartered Accountant  
Membership No. 45277





HOLY WOOD ACADEMY, KOLHAPUR

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

ANNEXURE : 1

**OPERATING & OTHER EXPENSES**

SR. NO.	PARTICULARS	AMOUNT
1	Electricity EXP.	4401567.00
2	Housekeeping, Hygine & Sanitation	536574.00
3	Postage & Telegram Exp.	78542.00
4	Staff Vehicle Bus Exp.	6000.00
5	Telephone Expenses	629179.00
6	Travelling & Local Conveyance	238193.00
7	Water Expenses	1013772.00
8	Web Portal Exp.	10500.00
	<b>GRAND TOTAL</b>	<b>6,914,327.00</b>

ANNEXURE : 2

**BANK BALANCES**

SR. NO.	PARTICULARS	AMOUNT
1	State Bank of India	23647.38
3	Union Bank of India	165787.94
4	Union Bank of India (Program Officer N.S.S. SETI)	31761.67
	<b>GRAND TOTAL</b>	<b>221196.99</b>

  
ACCOUNTANT OS

REGISTRAR

  
PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN



**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

**INCOME & EXPENDITURE A/C for the period of 01-04-2020 to 31-03-2021.**



EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
OPERATING & OTHER EXPENSES ( Schedule - 1)	6914327.00	<b>FEES</b>	
ADMINISTRATION EXPENSES ( Schedule - 2)	437726.21	Tuition & Development Fee	87781677.00
DEPRECIATION ( Schedule - 3)	4633142.00		
STAFF SALARIES & ALLOWANCES ( Schedule - 4)	46063295.00	<b>INCOME FROM OTHRE SOURCE</b>	
CONSUMABLE EXPENSES ( Schedule - 5)	3071632.00	Miscellaneous Receipts	1284093.10
LIBRARY EXPENSES ( Schedule - 6)	949812.00		
ALL REPAIR & MAINTENANCE EXPENSES ( Schedule - 7)	2140050.00	<b>EXCESS OF EXPENDITURE OVER INCOME</b>	3480778.11
SEMINARS / STTPS/ EXHIBITIONS ( Schedule - 8)	2086364.00		
<b>SOFTWARE EXPENSES</b>	4248.00		
Advertisement Exp.	597882.00		
Building Usage Charges	7185000.00		
Diesel Exp.	927670.00		
Gardening Exp.	480490.00		
Insurance Bus	96070.00		
Internet Exp.	1784125.00		
NAAC Expenses	327135.00		
NSS Exp.	230000.00		
Printing Exp.	344314.00		
Scholarship Exp.	470000.00		
Sports Expenses	214225.00		
Stationery Exp.	925822.00		
Student Annual Social Exp.	24407.00		
Student Fee Disc.	8792920.00		
Student Training & Placement Exp.	3085000.00		
Sundry Exp.	473485.00		
Transportation & Hamali	287407.00		
<b>TOTAL</b>	<b>92546548.21</b>	<b>TOTAL</b>	<b>92546548.21</b>

0.00

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ACCOUNTANT OS REGISTRAR

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PRINCIPAL

*[Signature]*  
JT. SECRETARY

*[Signature]*  
CHAIRMAN & MANAGING DIRECTOR

AS PER MY REPORT OF EVEN DATE ATTACHED

*[Signature]*  
**Samir S. Bhagwat**  
Chartered Accountant  
Membership No. 45277



Holy-Wood Academy, Kolhapur  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



**BALANCE SHEET as on 31 - 03 - 2021.**

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
CURRENT LIABILITIES [ As per Shedule : 9 ]		36,592,744.00	FIXED ASSETS [ As per Shedule : 3 ]		113,177,383.00
BRANCH / DIVISIONS ( TRUST) Holy- Wood Academy		129,323,083.35	CURRENT ASSETS		80,731,420.99
DEPRECIATION FUND		136,609,003.00	Deposits ( Assets )	45400.00	
As per last balance sheet	131975861.00		Loans & Advances (Asset)	2458904.00	
Add : Current Year 2020-21	4633142.00		Cash-in-hand	7548.00	
			Bank Accounts	221196.99	
			Fee Receivable	77998372.00	
			Excess of Expenditure Over Income		108,616,026.36
			As per last balance sheet	105135248.25	
			Add : Current Year 2020-21	3480778.11	
		<b>302,524,830.35</b>			<b>302,524,830.35</b>

0.00

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ACCOUNTANT OS

REGISTRAR

*[Signature]*  
PRINCIPAL

*[Signature]*  
JT. SECRETARY

*[Signature]*  
CHAIRMAN & MANAGING DIRECTOR

AS PER MY REPORT OF EVEN DATE ATTACHED

*[Signature]*  
**Samir S. Bhagwat**  
 Chartered Accountant  
 Membership No. 45277





**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

SCHEDULE NO :- 01

**Operating & Other Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Electricity EXP.	4401567.00
2	Housekeeping, Hygine & Sanitation	536574.00
3	Postage & Telegram Exp.	78542.00
4	Staff Vehicle Bus Exp.	6000.00
5	Telephone Expenses	629179.00
6	Travelling & Local Conveyance	238193.00
7	Water Expenses	1013772.00
8	Web Portal Exp.	10500.00
	<b>TOTAL</b>	<b>6914327.00</b>

SCHEDULE NO :- 02

**Administration Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Affiliation & Registration Exp	280000.00
2	Audit Fee	6000.00
3	Bank Charges	28526.21
4	Legal & Professional Expenses	123200.00
	<b>TOTAL</b>	<b>437726.21</b>

SCHEDULE NO :- 04

**Staff Salaries & Allowances**

Sr. No.	Particulars	Amount (Rs.)
<b>A</b>	<b>Non Teaching Staff Salary</b>	<b>10593624.00</b>
	Non Teaching Staff Basic	6073721.00
	Non Teaching Grade Pay	1004349.00
	Non Teaching D.A.	2969549.00
	Non Teaching H.R.A.	473442.00
	Non Teaching T.A.	72563.00
<b>B</b>	<b>Teaching Staff Salary</b>	<b>31016834.00</b>
	Teaching Staff Basic	14906374.00
	Teaching Grade Pay	3456002.00
	Teaching D.A.	10620523.00
	Teaching H.R.A.	1516870.00
	Teaching T.A.	437326.00
	Teaching Other Allowances	79739.00
<b>C</b>	Guest Lecturer Exp.	75901.00
<b>D</b>	Rent for Staff Quarters	377668.00
<b>E</b>	Staff Welfae Exp.	2557100.00
<b>F</b>	Travelling Allowance & Dearness Allowance	400000.00
<b>G</b>	<b>Staff PF</b>	<b>1042168.00</b>
	PF Administration Charges	40081.00
	PF Employer Contribution	1002087.00
	<b>TOTAL</b>	<b>46063295.00</b>


 ACCOUNTANT OS REGISTRAR


 PRINCIPAL


 JT. SECRETARY


 CHAIRMAN

Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



SCHEDULE NO :- 03

Assets & Depreciation Statement as on 31-03-2021.

Sr. No.	Particulars	Rate (%)	Opening WDV as on 1.4.2020	Add Aditions ( C )		Less Deductions	Net Value (B+C-D)=E	Depreciation F=(B+C1)xA+ C2x(A/2)-DxA	Net Value Depreciation (Closing WDV) G=E-F
				Addition up to 30 Sept. C1	Addition from 1 Oct. C2				
		A	B	C1	C2	D	E	F	G
1	Computer Equipments	25	3377170	0	0	0	3377170	844293	2532877
2	Books	25	523321	0	0	0	523321	130831	392490
3	Furniture	15	8010985	0	0	0	8010985	1201648	6809337
4	Equipment & Instruments	15	16375796	0	0	0	16375796	2456370	13919426
	<b>TOTAL</b>		<b>28287272</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28287272</b>	<b>4633142</b>	<b>23654130</b>

  
 ACCOUNTANT

  
 OS REGISTRAR

REGISTRAR

  
 PRINCIPAL

  
 JT. SECRETARY

  
 CHAIRMAN



**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

SCHEDULE NO :- 05

**Consumable Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Automobile Exp.	235480.00
2	Chemistry Lab. Exp.	423570.00
3	Civil Lab. Exp.	325781.00
4	Computer Lab. Exp.	277009.00
5	Electrical Lab. Exp.	488250.00
6	E & TC Lab. Exp.	371210.00
7	Mechanical Lab. Exp.	488600.00
8	Workshop Expenses	461732.00
<b>TOTAL</b>		<b>3071632.00</b>

SCHEDULE NO :- 06

**Library Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Digital Library Exp.	727000.00
2	Library Exp.	113047.00
3	Newspaper Exp.	5195.00
4	Periodical & Journals Exp.	104570.00
<b>TOTAL</b>		<b>949812.00</b>

SCHEDULE NO :- 07

**Repair & Maintenance Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Computer Repair & Maintenance	4850.00
2	Electrical Repair & Maintenance	7900.00
3	E & TC Repair & Maintenance Exp.	33040.00
4	Repair & Maintenance Exp.	2094260.00
<b>TOTAL</b>		<b>2140050.00</b>

SCHEDULE NO :- 08

**Seminars / STTPS/ Exhibitions**

Sr. No.	Particulars	Amount (Rs.)
1	Admission Exp	727500.00
2	Student Co Curricular Activities	745864.00
3	Student & Staff Workshop Exp.	613000.00
<b>TOTAL</b>		<b>2086364.00</b>

*[Signature]*  
ACCOUNTANT

*[Signature]*  
OS

REGISTRAR

*[Signature]*  
PRINCIPAL

*[Signature]*  
JT. SECRETARY

*[Signature]*  
CHAIRMAN



Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



SCHEDULE NO :- 9

**CURRENT LIABILITIES**

Sr. No.	Particulars	Amount (Dr.)	Amount (Cr.)
1	<b>Duties &amp; Taxes</b>		
	Other Salary Deduction		79800.00
	Staff Patsansta Recurring		197900.00
	Staff PF Contribution Payable		1267513.00
	Staff Professional Tax		345600.00
2	<b>Provisions</b>		
	Audit Fee Payable		518330.00
	Consultancy Fee Payable		110000.00
	Salary Payble ( up to March 2021.)		27209417.00
	Staff Welfare Fund		2581362.00
3	<b>Sundry Creditors</b>		
	Balaji Sales		124606.00
	Best Books Suppliers		69618.00
	BSNL Kolhapur		16836.00
	Channel B		14160.00
	Gazon Communications India Ltd.		329250.00
	I T Globe		136914.00
	Lokmat Media Pvt. Limited		32800.00
	Modtech Engineering		97917.00
	Noble Book Agency		223773.00
	Perfect Agency & Fabricators		18750.00
	Procom Enterprises		229411.00
	Pudhari Publications Pvt. Ltd.		122220.00
	Renutron Sales & Services Pvt. Ltd.		120000.00
	Sacosanct Educational & Research Foundation Ltd.	8000.00	
	Samir S. Bhagwat		35400.00
	Sampada Bhagwat		50000.00
	Shree Ambika Printers & Publications		25000.00
	Sourabh Ananda Udale	200000.00	
	Super Offset Printers		382439.00
	Sushant Mandap Decoratars	74000.00	
	Tarun Bharat Daily Pvt. Ltd.		29400.00
	The Mayur Sports		3360.00
	Trimurti Aluminium & Hardware		18187.00
	Tube Craft Industries		236975.00
	Unique Biological & Chemicals		143665.00
	Valsun Resorts Pvt. Ltd.		680.00
	Vedant Enterprises		7550.00
	VIEW Advertising		33000.00
4	<b>Government Schemes</b>		
	Pradhan Mantri Kaushal Vikas Yojana. (PMKVY)		43757.00
5	<b>Student Fees Refundable</b>		
	Advance Fee Received		1696837.00
6	<b>University Exam.</b>		
	Dr. BATU, Lonere		0.00
	Shivaji University, Kolhapur		322317.00
	<b>TOTAL</b>	<b>282,000.00</b>	<b>36,874,744.00</b>

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ACCOUNTANT

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OS

REGISTRAR

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PRINCIPAL

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JT. SECRETARY

*[Signature]*  
CHAIRMAN





*HOLY WOOD ACADEMY, KOLHAPUR*

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE,  
PANHALA**

# **FINANCIAL STATEMENTS 2019-20**

Certified By :

**Mr. Samir S. Bhagwat**

Chartered Accountants

Prabhu Chaya, 2103 / E, Old Puna Bangalore  
Highway,  
Behind Victor Palace, Kolhapur.

To  
The Managing Committee  
Sanjeevan engineering & Technology Institute,  
Somwar Peth Panhala,  
Dist Kolhapur

I have verified that attached Income & Expenditure Account for the year ended 31.03.2020 and Receipt Payment Account for the year ended 31.03.2020 and the Balance Sheet as on 31.03.2020 of Sanjeevan Engineering and Techonology Institute of Holy-Wood Academy having its registered office at At Post Somwarpeth, Taluka – Panhala, Dist- Kolhapur. 416201 and on the basis of such verification and explanations received during the course of such verification, I certify that the attached financial statements show a true and fair view of the Receipts & Payments Account and of the deficit in the case of the Income and Expenditure Account and of the financial state of affair in the case of the Balance Sheet of the Institute.

Place – Pune

Date - 18-12-2020



*Samir S. Bhagwat*  
Samir S. Bhagwat  
Chartered Accountant  
Membership No. 045277

UDPX-21045277AAAACT2723

# SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>TO OPENING BALANCE:</b>	625,520.02	<b>BY SALARIES OF TEACHING STAFF :</b>	34,676,214.00
CASH IN HAND	10,654.00	BASIC PAY	16,717,477.00
CASH WITH BANKS	614,866.02	GRADE PAY	3,790,948.00
		DEARNESS ALLOWANCE	11,338,533.00
<b>TO GOVERNMENT SCHEMES</b>	-	HOUSE RENT ALLOWANCE	1,629,067.00
PRADHAN MANTRI KAUSHAL VIKAS YOJANA (PMKVY)	-	OTHER ALLOWANCE	55,310.00
		TRAVELLING ALLOWANCE	480,379.00
<b>TO FEES AND FINES</b>	81,190,241.00	VISITING STAFF SALARY	45,700.00
ADMISSION FEE	-	STAFF WELFARE EXP.	614,800.00
TUITION & DEVL.FEES	80,697,301.00	GUEST LECTURER EXP.	4,000.00
MISCELLANEOUS FEE	492,940.00		
		<b>BY SALARIES OF NON TEACHING STAFF :</b>	11,561,412.00
<b>TO GOVERNMENT SCHOLARSHIP</b>	149,823,927.25	BASIC PAY	6,429,610.00
B.C SCHOLARSHIP & FREESHIP	-	GRADE PAY	1,148,746.00
EBC, OTHER SCHOLARSHIP	37,005,471.25	DEARNESS ALLOWANCE	3,367,114.00
SCHOLARSHIP RECEIVABLE	35,622,711.00	HOUSE RENT ALLOWANCE	524,747.00
STUDENT FEE RECIVABLE	77,195,745.00	TRAVELLING ALLOWANCE	91,195.00
<b>TO EXAM REMUNERATION RECEIVED FROM UNIVERSITY</b>	552,485.00	<b>BY RENT AND TAXES:</b>	8,220,000.00
		BUILDING USAGE CHARGES	8,220,000.00
<b>TO DEDUCTION FROM STAFF SALARY :</b>	8,600,374.00	BUILDING TAX	-
OTHER SALARY DEDUCTION	584,153.00		
STAFF INCOME TAX	1,245,175.00	<b>BY SUNDRY CREDITORS (NET)</b>	374,995.00
STAFF WELFARE FUND	456,300.00		
STAFF L I C	362,014.00	<b>BY Pradhan Mantri Kaushal Vikas Yojana (PMKVY)</b>	63,343.00
STAFF PATSANSTHA RECURRING	1,397,300.00		
STAFF P F CONTRIBUTION	4,240,357.00	<b>BY LABORATORY APPARATUS</b>	98,536.00
STAFF PROFESSIONAL TAX	315,075.00		
		<b>BY GOVERNMENT SCHOLARSHIP</b>	157,751,509.25
<b>BY SECURITY DEPOSITS (Asset)</b>	11,733.00	B.C SCHOLARSHIP & FREESHIP	420,501.00
		EBC, OTHER SCHOLARSHIP	37,005,471.25
<b>TO AMOUNT TRANSFER FROM TRUST</b>	7,613,145.25	SCHOLARSHIP RECEIVABLE	37,202,654.00
HOLY WOOD ACADEMY,KOLHAPUR	7,613,145.25	STUDENT FEE RECIVABLE	83,122,883.00
		<b>BY EXAM REMUNERATION RECEIVED FROM UNIVERSITY</b>	235,022.00
		<b>BY STAFF ADVANCES</b>	81,668.00
		<b>BY DEDUCTION FROM STAFF SALARY (CONTRA)</b>	6,803,700.00
		<b>BY OFFICE CONTINGENCIES :</b>	28,327,433.92
		OPERATING & OTHER EXP. ( Ref. Annexure 1)	8,689,676.00
		SOFTWARE EXP.	11,625.00
		ADMINISTRATION EXP.	1,933,623.92
		ALL DEPARTMENT REPAIR & MAINTENANCE	1,412,044.00



# SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		PF ADMINISTRATION CHARGES	81,880.00
		PF EMPLOYEAR CONTRIBUTION	2,342,524.00
		T.A. & D.A. EXPENSES	650,000.00
		CONSUMABLE EXP.	75,002.00
		SEMINARS / STTPS / EXHIBITIONS	830,056.00
		ADVERTISEMENT EXP.	480,093.00
		DIESEL EXP.	329,700.00
		INSURANCE BUS	82,571.00
		INSURANCE STUDENT	162,920.00
		INTERNET EXP.	1,300,737.00
		LEAD COLLEGE EXP.	36,910.00
		LIBRARY EXP.	77,350.00
		NSS EXP.	12,164.00
		PRINTING EXP.	139,322.00
		RENT FOR STAFF QUARTERS	234,000.00
		SCHOLARSHIP EXP.	350,000.00
		SPORTS EXP.	272,103.00
		STATIONERY EXP.	588,770.00
		STUDENT ANNUAL SOCIAL EXP.	1,144,640.00
		STUDENT FEE DISC.	6,374,489.00
		STUDENT TRAINING & PLACEMENT EXP.	26,438.00
		SUNDRY EXP.	374,367.00
		TRANSPORTATION & HAMALI	142,095.00
		UNIVERSITY FEE EXP.	172,334.00
		<b>BY CLOSING BALANCE</b>	
		CASH IN HAND	10,740.00
		CASH WITH BANK ( Ref. Annexure 2)	212,852.35
	<b>248,417,425.52</b>		<b>223,592.35</b>
			<b>248,417,425.52</b>

**AUDITOR' S REPORT :**

I have audited the Receipts and Payments Account of Sanjeevan Engineering & Technology Institute, Panhala statement for the year ended on 31st March 2020 & report that :-

- 1) I have obtained all the information and explanations required by me.
- 2) In my opinion such statement shows a true and correct position in respect of the Receipts and Payments of the Sanjeevan Engineering & Technology Institute, Panhala ( STATEMENT ) according to the best of my information and explanations given to me and as shown by the books of Sanjeevan Engineering & Technology Institute, Panhala.

PLACE : PANHALA

DATE:

ACCOUNTANT OS

REGISTRAR

PRINCIPAL

JT. SECRETARY

CHAIRMAN & MANAGING DIRECTOR



AS PER MY REPORT OF EVEN DATE ATTACHED

**Samir S. Bhagwat**  
 Chartered Accountant  
 Membership No. 45277





HOLY WOOD ACADEMY, KOLHAPUR

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020**

ANNEXURE : 1

**OPERATING & OTHER EXPENSES**

SR. NO.	PARTICULARS	AMOUNT
1	Electricity EXP.	4630950.00
2	Housekeeping, Hygine & Sanitation	290008.00
3	Postage & Telegram Exp.	11285.00
4	Staff Vehicle Bus Exp.	1225700.00
5	Telephone Expenses	402815.00
6	Travelling & Local Conveyance	1022182.00
7	Water Expenses	1096236.00
8	Web Portal Exp.	10500.00
	<b>GRAND TOTAL</b>	<b>8,689,676.00</b>

ANNEXURE : 2

**BANK BALANCES**

SR. NO.	PARTICULARS	AMOUNT
1	State Bank of India	28297.53
2	The Cosmos Co-Operative Bank Ltd.	0.00
3	Union Bank of India	152793.15
4	Union Bank of India (Program Officer N.S.S. SETI)	31761.67
	<b>GRAND TOTAL</b>	<b>212852.35</b>

  
ACCOUNTANT OS

REGISTRAR

  
PRINCIPAL

JT SECRETARY

  
CHAIRMAN



**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

**INCOME & EXPENDITURE A/C for the period of 01-04-2019 to 31-03-2020.**



EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
<b>OPERATING &amp; OTHER EXPENSES ( Schedule - 1)</b>	8689676.00	<b>FEEs</b>	
<b>ADMINISTRATION EXPENSES ( Schedule - 2)</b>	1933623.92	Tuition & Development Fee	80697301.00
<b>DEPRECIATION ( Schedule - 3)</b>	5599851.00		
<b>STAFF SALARIES &amp; ALLOWANCES ( Schedule - 4)</b>	49546030.00	<b>INCOME FROM OTHRE SOURCE</b>	
<b>CONSUMABLE EXPENSES ( Schedule - 5)</b>	75002.00	Miscellaneous Receipts	492940.00
<b>LIBRARY EXPENSES ( Schedule - 6)</b>	77350.00		
<b>ALL REPAIR &amp; MAINTENANCE EXPENSES ( Schedule - 7)</b>	1412044.00	<b>EXCESS OF EXPENDITURE OVER INCOME</b>	7194669.92
<b>SEMINARS / STTPS/ EXHIBITIONS ( Schedule - 8)</b>	830056.00		
<b>SOFTWARE EXPENSES</b>	11625.00		
Advertisement Exp.	480093.00		
Building Usage Charges	8220000.00		
Diesel Exp.	329700.00		
Insurance Bus	82571.00		
Insurance Student	162920.00		
Internet Exp.	1300737.00		
Lead College Exp.	36910.00		
NSS Exp.	12164.00		
Printing Exp.	139322.00		
Scholarship Exp.	350000.00		
Sports Expenses	272103.00		
Stationery Exp.	588770.00		
Student Annual Social Exp.	1144640.00		
Student Fee Disc.	6374489.00		
Student Training & Placement Exp.	26438.00		
Sundry Exp.	374367.00		
Transportation & Hamali	142095.00		
University Fee Exp. (BATU)	105000.00		
University Fee Exp. (Shivaji)	67334.00		
<b>TOTAL</b>	<b>88384910.92</b>	<b>TOTAL</b>	<b>88384910.92</b>

0.00

ACCOUNTANT OS

REGISTRAR

PRINCIPAL

JT. SECRETARY

CHAIRMAN & MANAGING DIRECTOR



AC DEB ANY REPORT OF EVEN DATE ATTACHED

Samir S. Bhagwat  
Chartered Accountant  
Membership No. 45277

8 DEC 2020

Holy-Wood Academy, Kolhapur  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



**BALANCE SHEET as on 31 - 03 - 2020.**

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
<b>CURRENT LIABILITIES</b> [ As per Shedule : 9 ]	<b>19,354,689.00</b>	<b>FIXED ASSETS</b> [ As per Shedule : 3 ]	<b>113,177,383.00</b>
<b>BRANCH / DIVISIONS ( TRUST )</b> Holy- Wood Academy	<b>106,671,411.10</b>	<b>CURRENT ASSETS</b>	<b>39,689,329.85</b>
<b>DEPRECIATION FUND</b>	<b>131,975,861.00</b>	Deposits ( Assets )	78667.00
As per last balance sheet	126376010.00	Loans & Advances (Asset)	192113.00
<u>Add</u> : Current Year 2019-20	5599851.00	Cash-in-hand	10740.00
		Bank Accounts	212852.35
		Fee Receivable	39194957.50
		<b>Excess of Expenditure Over Income</b>	<b>105,135,248.25</b>
		As per last balance sheet	97940578.33
		<u>Add</u> : Current Year 2019-20	7194669.92
	<b>258,001,961.10</b>		<b>258,001,961.10</b>

0.00

**ACCOUNTANT OS**

**REGISTRAR**

**PRINCIPAL**

**JT. SECRETARY**

**CHAIRMAN & MANAGING DIRECTOR**



**AS PER MY REPORT OF EVEN DATE ATTACHED**  
  
**Samir S. Bhagwat**  
 Chartered Accountant  
 Membership No. 45277  
**8 DEC 2020**

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

SCHEDULE NO :- 01

**Operating & Other Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Electricity EXP.	4630950.00
2	Housekeeping, Hygine & Sanitation	290008.00
3	Postage & Telegram Exp.	11285.00
4	Staff Vehicle Bus Exp.	1225700.00
5	Telephone Expenses	402815.00
6	Travelling & Local Conveyance	1022182.00
7	Water Expenses	1096236.00
8	Web Portal Exp.	10500.00
	<b>TOTAL</b>	<b>8689676.00</b>

SCHEDULE NO :- 02

**Administration Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Affiliation & Registration Exp	1817601.00
2	Audit Fee	26700.00
3	Bank Charges	27526.92
4	Legal & Professional Expenses	61796.00
	<b>TOTAL</b>	<b>1933623.92</b>

  
ACCOUNTANT OS REGISTRAR

  
PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN



**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA.**

SCHEDULE NO :- 03

Assets &amp; Depreciation Statement as on 31-03-2020.

Sr. No.	Particulars	Rate (%)	Opening WDV as on 1.4.2019	Add Aditions ( C )		Less Deductions	Net Value (B+C-D)=E	Depreciation F=(B+C1)xA+ C2x(A/2)-DxA	Net Value Depreciation (Closing WDV) G=E-F
				Addition up to 30 Sept.	Addition from 1 Oct.				
		A	B	C1	C2	D	E	F	G
1	Computer Equipments	25	4448158	54736	0	0	4502894	1125724	3377170
2	Books	25	697762	0	0	0	697762	174441	523321
3	Furniture	15	9424689	0	0	0	9424689	1413704	8010985
4	Equipment & Instruments	15	19217978	0	43800	0	19261778	2885982	16375796
	<b>TOTAL</b>		<b>33788587</b>	<b>54736</b>	<b>43800</b>	<b>0</b>	<b>33887123</b>	<b>5599851</b>	<b>28287272</b>

  
ACCOUNTANT OS

REGISTRAR

  
PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN



Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



**SCHEDULE NO :- 04**

**Staff Salaries & Allowances**

Sr. No.	Particulars	Amount (Rs.)
<b>A</b>	<b>Non Teaching Staff Salary</b>	<b>11561412.00</b>
	Non Teaching Staff Basic	6429610.00
	Non Teaching Grade Pay	1148746.00
	Non Teaching D.A.	3367114.00
	Non Teaching H.R.A.	524747.00
	Non Teaching T.A.	91195.00
<b>B</b>	<b>Teaching Staff Salary</b>	<b>34011714.00</b>
	Teaching Staff Basic	16717477.00
	Teaching Grade Pay	3790948.00
	Teaching D.A.	11338533.00
	Teaching H.R.A.	1629067.00
	Teaching T.A.	480379.00
	Teaching Other Allowances	55310.00
C	Guest Lecturer Exp.	4000.00
D	Rent for Staff Quarters	234000.00
E	Staff Welfare Exp.	614800.00
F	Visiting Staff Salary	45700.00
G	Travelling Allowance & Dearness Allowance	650000.00
H	<b>Staff PF</b>	<b>2424404.00</b>
	PF Administration Charges	81880.00
	PF Employer Contribution	2342524.00
	<b>TOTAL</b>	<b>49546030.00</b>

**SCHEDULE NO :- 05**

**Consumable Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Automobile Exp.	750.00
2	Civil Lab. Exp.	3109.00
3	Computer Lab. Exp.	24200.00
4	Electrical Lab. Exp.	19871.00
5	Workshop Expenses	27072.00
	<b>TOTAL</b>	<b>75002.00</b>

**SCHEDULE NO :- 06**

**Library Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Library Exp.	51296.00
2	Newspaper Exp.	12484.00
3	Periodical & Journals Exp.	13570.00
	<b>TOTAL</b>	<b>77350.00</b>

 **ACCOUNTANT OS**

**REGISTRAR**

 **PRINCIPAL**

 **JT. SECRETARY**

 **CHAIRMAN**



Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

SCHEDULE NO :- 07

**Repair & Maintenance Expenses**



Sr. No.	Particulars	Amount (Rs.)
1	Civil Repair & Maintenance	1076107.00
2	Computer Repair & Maintenance	800.00
3	Electrical Repair & Maintenance	33093.00
4	Repair & Maintenance Exp.	276024.00
5	Swift Car Maintenance Exp.	26020.00
	<b>TOTAL</b>	<b>1412044.00</b>

SCHEDULE NO :- 08

**Seminars / STTPS/ Exhibitions**

Sr. No.	Particulars	Amount (Rs.)
1	Admission Exp	38979.00
2	Parikrama Exp.	108395.00
3	Student Co Curriculam Activities	656045.00
4	Student & Staff Workshop Exp.	26637.00
	<b>TOTAL</b>	<b>830056.00</b>

  
ACCOUNTANT

  
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REGISTRAR

  
PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN



Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



SCHEDULE NO :- 9

**CURRENT LIABILITIES**

Sr. No.	Particulars	Amount (Dr.)	Amount (Cr.)
1	<b>Duties &amp; Taxes</b>		
	Staff Income Tax		715175.00
	Staff LIC		63464.00
	Staff Patsansta Recurring		1533700.00
	Staff PF Contribution Payable		342117.00
	Staff Professional Tax		61950.00
2	<b>Provisions</b>		
	Audit Fee Payable		518330.00
	Counsultancy Fee Payable		110000.00
	Salary Payble ( up to March 2018.)		8675616.00
	Staff Welfare Fund		2581362.00
3	<b>Sundry Creditors</b>		
	Balaji Sales		124606.00
	Best Books Suppliers		69618.00
	Bhambure Tailors		14800.00
	BSNL Kolhapur		17688.00
	Channel B		14160.00
	Gazon Communications India Ltd.		309750.00
	I T Globe		136914.00
	Khaira Sun Check		24670.00
	Lokmat Media Pvt. Limited		16800.00
	Manomay Link's		61737.00
	Modtech Engineering		97917.00
	Noble Book Agency		223773.00
	Perfect Agency & Fabricators		18750.00
	Procom Enterprises		229411.00
	Pudhari Publications Pvt. Ltd.		47216.00
	Ramgi Traders		204640.00
	Renutron Sales & Services Pvt. Ltd.		120000.00
	Sacrosanct Educational & Research Foundation Ltd.	8000.00	
	Sampada Bhagwat		50000.00
	Shree Ambika Printers & Publications		25000.00
	Super Offset Printers		394475.00
	Sushant Mandap Decoretars	74000.00	
	Tarun Bharat Daily Pvt. Ltd.		29400.00
	Trimurti Aluminium & Hardware		18187.00
	Tube Craft Industries		236975.00
	Unique Biological & Chemicals		143665.00
	Valsun Resorts Pvt. Ltd.		1332.00
	Vedant Enterprises		36250.00
	VIEW Advertising		33000.00
4	<b>Government Schemes</b>		
	Pradhan Mantri Kaushal Vikas Yojana. (PMKVY)		43757.00
5	<b>Student Fees Refundable</b>		
	Advance Fee Received		1653423.00
6	<b>University Exam.</b>		
	Dr. BATU, Lonere		10222.00
	Shivaji University, Kolhapur		426839.00
	<b>TOTAL</b>	<b>82,000.00</b>	<b>19,436,689.00</b>

ACCOUNTANT OS REGISTRAR

PRINCIPAL JT-SECRETARY

CHAIRMAN



AS PER MY REPORT OF EVEN DATE ATTACHED

**Samir S. Bhagwat**  
Chartered Accountant  
Membership No. 45277



HOLY WOOD ACADEMY, KOLHAPUR

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE,  
PANHALA**



# **FINANCIAL STATEMENTS 2018-19**

Certified By :

**Mr. Samir S. Bhagwat**

Chartered Accountants

Prabhu Chaya, 2103 / E, Old Puna Bangalore  
Highway,

Behind Victor Palace, Kolhapur.

To

The Managing Committee

Sanjeevan Engineering & Technology Institute,

Somwar Peth Panhala,

Dist Kolhapur

I have verified that attached Income & Expenditure Account for the year ended 31.03.2019 and Receipt Payment Account for the year ended 31.03.2019 and the Balance Sheet as on 31.03.2019 of Sanjeevan Engineering and Techonology Institute of Holy-Wood Academy having its registered office at At Post Somwarpeth, Taluka – Panhala, Dist- Kolhapur. 416201 and on the basis of such verification and explanations received during the course of such verification, I certify that the attached financial statements show a true and fair view of the Receipts & Payments Account and of the deficit in the case of the Income and Expenditure Account and of the financial state of affair in the case of the Balance Sheet of the Institute.

Place – Kolhapur

Date - 14 OCT 2019

*Samir S. Bhagwat*

Samir S. Bhagwat

Chartered Accountant

Membership No. 045277



# SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>TO OPENING BALANCE:</b>	450,156.93	<b>BY SALARIES OF TEACHING STAFF :</b>	41,364,113.00
CASH IN HAND	220.17	BASIC PAY	19,927,839.00
CASH WITH BANKS	<u>449,936.76</u>	GRADE PAY	4,666,941.00
<b>TO GOVERNMENT SCHEMES</b>	107,100.00	DEARNESS ALLOWANCE	13,947,223.00
PRADHAN MANTRI KAUSHAL VIKAS YOJANA (PMKVY)	<u>107,100.00</u>	HOUSE RENT ALLOWANCE	2,007,326.00
<b>TO FEES AND FINES</b>	78,183,261.00	OTHER ALLOWANCE	34,300.00
ADMISSION FEE	-	TRAVELLING ALLOWANCE	590,220.00
TUITION & DEVL.FEES	77,227,246.00	VISITING STAFF SALARY	<u>190,264.00</u>
MISCELLANEOUS FEE	<u>956,015.00</u>	<b>BY SALARIES OF NON TEACHING STAFF :</b>	11,643,811.00
<b>TO GOVERNMENT SCHOLARSHIP</b>	160,275,493.00	BASIC PAY	6,467,941.00
B.C SCHOLARSHIP & FREESHIP	19,242,461.00	GRADE PAY	1,160,587.00
EBC, OTHER SCHOLARSHIP	27,242,395.50	DEARNESS ALLOWANCE	3,392,318.00
SCHOLARSHIP RECEIVABLE	34,498,623.50	HOUSE RENT ALLOWANCE	530,166.00
STUDENT FEE RECIVABLE	<u>79,292,013.00</u>	TRAVELLING ALLOWANCE	<u>92,799.00</u>
<b>TO EXAM REMUNERATION RECEIVED FROM UNIVERSITY</b>	366,000.00	<b>BY RENT AND TAXES:</b>	7,884,000.00
<b>TO DEDUCTION FROM STAFF SALARY :</b>	11,884,167.00	BUILDING USAGE CHARGES	7,884,000.00
OTHER SALARY DEDUCTION	509,300.00	BUILDING TAX	-
STAFF INCOME TAX	1,476,800.00	<b>BY SUNDRY CREDITORS (NET)</b>	2,090,188.00
STAFF WELFARE FUND	528,823.00	<b>BY LIBRARY BOOKS</b>	277,698.00
STAFF L I C	386,903.00	<b>BY LABORATORY APPARATUS</b>	72,850.00
STAFF PATSANSTHA RECURRING	1,733,500.00	<b>BY FURNITURE AND DEADSTOCK</b>	402,170.00
STAFF P F CONTRIBUTION	6,905,266.00	<b>BY GOVERNMENT SCHOLARSHIP</b>	159,500,304.50
STAFF PROFESSIONAL TAX	<u>343,575.00</u>	B.C SCHOLARSHIP & FREESHIP	19,091,106.00
<b>TO AMOUNT TRANSFER FROM TRUST</b>	15,626,996.00	EBC, OTHER SCHOLARSHIP	27,242,395.50
HOLY WOOD ACADEMY, KOLHAPUR	<u>15,626,996.00</u>	SCHOLARSHIP RECEIVABLE	33,711,359.00
		STUDENT FEE RECIVABLE	<u>79,455,444.00</u>
		<b>BY EXAM REMUNERATION RECEIVED FROM UNIVERSITY</b>	912,473.00
		<b>BY SECURITY DEPOSITS (Asset)</b>	70,000.00
		<b>BY STAFF ADVANCES</b>	24,457.00
		<b>BY DEDUCTION FROM STAFF SALARY (CONTRA)</b>	12,087,088.00
		<b>BY OFFICE CONTINGENCIES :</b>	29,938,501.41
		OPERATING & OTHER EXP. ( Ref. Annexure 1)	9,802,928.00
		SOFTWARE EXP.	665,986.00
		ADMINISTRATION EXP.	<u>1,815,662.41</u>



14 OCT 2019

**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		ALL DEPARTMENT REPAIR & MAINTENANCE	173,177.00
		PF ADMINISTRATION CHARGES	96,145.00
		PF EMPLOYEAR CONTRIBUTION	3,580,792.00
		STAFF WELFARE EXP.	540,000.00
		T.A. & D.A. EXPENSES	552,666.00
		CONSUMABLE EXP.	355,289.00
		SEMINARS / STTPS / EXHIBITIONS	1,062,241.00
		ADVERTISEMENT EXP.	886,291.00
		GARDENING EXP.	91,585.00
		DIESEL EXP.	769,510.00
		INSURANCE STUDENT	177,245.00
		INTERNET EXP.	1,040,365.00
		LEAD COLLEGE EXP.	74,619.00
		LIBRARY EXP.	59,859.00
		NAAC Exp.	835,257.00
		NSS EXP.	22,176.00
		PRINTING EXP.	446,675.00
		RENT FOR STAFF QUARTERS	367,500.00
		SCHOLARSHIP EXP.	205,000.00
		SPORTS EXP.	114,187.00
		STATIONERY EXP.	135,424.00
		STUDENT ANNUAL SOCIAL EXP.	667,155.00
		STUDENT FEE DISC.	5,146,819.00
		STUDENT TRAINING & PLACEMENT EXP.	8,646.00
		SUNDRY EXP.	38,513.00
		TRANSPORTATION & HAMALI	61,755.00
		UNIVERSITY FEE EXP. ( Shivaji )	145,034.00
		<b>BY CLOSING BALANCE</b>	<b>625,520.02</b>
		CASH IN HAND	10,654.00
		CASH WITH BANK ( Ref. Annexure 2)	614,866.02
	<b>266,893,173.93</b>		<b>266,893,173.93</b>

**AUDITOR' S REPORT :**

I have audited the Receipts and Payments Account of Sanjeevan Engineering & Technology Institute, Panhala statement for the year ended on 31st March 2019 & report that :-

- 1) I have obtained all the information and explanations required by me.
- 2) In my opinion such statement shows a true and correct position in respect of the Receipts and Payments of the Sanjeevan Engineering & Technology Institute, Panhala ( STATEMENT ) according to the best of my information and explanations given to me and as shown by the books of Sanjeevan Engineering & Technology Institute, Panhala.

PLACE : PANHALA

DATE: **14 OCT 2019**  
  
 ACCOUNTANT OS

  
 REGISTRAR

  
 PRINCIPAL

  
 JT. SECRETARY

  
 CHAIRMAN & MANAGING DIRECTOR

AC DOED MY REPORT OF EVEN DATE ATTACHED



  
**Samir S. Bhagwat**  
 Chartered Accountant  
 Membership No.45277



HOLY WOOD ACADEMY, KOLHAPUR  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019**

ANNEXURE : 1

**OPERATING & OTHER EXPENSES**

SR. NO.	PARTICULARS	AMOUNT
1	Electricity EXP.	4512805.00
2	Housekeeping, Hygine & Sanitation	286126.00
3	Postage & Telegram Exp.	13326.00
4	Staff Vehicle Bus Exp.	1095695.00
5	Telephone Expenses	686847.00
6	Travelling & Local Conveyance	614294.00
7	Water Expenses	2571750.00
8	Web Portal Exp.	21830.00
9	Xerox Exp.	255.00
	<b>GRAND TOTAL</b>	<b>9,802,928.00</b>

ANNEXURE : 2

**BANK BALANCES**

SR. NO.	PARTICULARS	AMOUNT
1	State Bank of India	207978.04
2	The Cosmos Co-Operative Bank Ltd.	10578.62
3	Union Bank of India	380297.69
4	Union Bank of India (Program Officer N.S.S. SETI)	16011.67
	<b>GRAND TOTAL</b>	<b>614866.02</b>

  
ACCOUNTANT OS

  
REGISTRAR

  
PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN



**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**

**INCOME & EXPENDITURE A/C for the period of 01-04-2018 to 31-03-2019.**



EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
OPERATING & OTHER EXPENSES ( Schedule - 1)	9802928.00	<b>FEES</b>	
<b>SOFTWARE EXPENSES ( Schedule - 2)</b>	<b>665986.00</b>	Tuition & Development Fee	77227246.00
ADMINISTRATION EXPENSES ( Schedule - 3)	1815662.41		
DEPRECIATION ( Schedule - 4)	6728623.00	<b>INCOME FROM OTHRE SOURCE</b>	
STAFF SALARIES & ALLOWANCES ( Schedule - 5)	57777527.00	Miscellaneous Receipts	956015.00
CONSUMABLE EXPENSES ( Schedule - 6)	355289.00		
LIBRARY EXPENSES ( Schedule - 7)	59859.00	<b>EXCESS OF EXPENDITURE OVER INCOME</b>	19375787.41
ALL REPAIR & MAINTENANCE EXPENSES ( Schedule - 8)	173177.00		
SEMINARS / STTPS/ EXHIBITIONS ( Schedule - 9)	1062241.00		
Advertisement Exp.	886291.00		
Building Usage Charges	7884000.00		
Gardening Expenses.	91585.00		
Diesel Exp.	769510.00		
Insurance Student	177245.00		
Internet Exp.	1040365.00		
Lead College Exp.	74619.00		
NAAC Exp.	835257.00		
NSS Exp.	22176.00		
Printing Exp.	446675.00		
Rent for Staff Quarters	367500.00		
Scholarship Exp.	205000.00		
Sports Expenses	114187.00		
Stationery Exp.	135424.00		
Student Annual Social Exp.	667155.00		
Student Fee Disc.	5146819.00		
Student Training & Placement Exp.	8646.00		
Sundry Exp.	38513.00		
Transportation & Hamali	61755.00		
University Fee Exp. (Shivaji)	145034.00		
<b>TOTAL</b>	<b>97559048.41</b>	<b>TOTAL</b>	<b>97559048.41</b>

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REGISTRAR

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PRINCIPAL

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JT. SECRETARY

*[Signature]*  
CHAIRMAN & MANAGING DIRECTOR



AS PER MY REPORT OF EVEN DATE ATTACHED

*[Signature]*  
**Samir S. Bhagwat**  
Chartered Accountant  
Membership No.45277

14 OCT 2019

Holy-Wood Academy, Kolhapur  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



**BALANCE SHEET as on 31 - 03 - 2019.**

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
CURRENT LIABILITIES [ As per Shedule : 10 ]		23,022,547.00	FIXED ASSETS [ As per Shedule : 4 ]		113,078,847.00
BRANCH / DIVISIONS ( TRUST) Holy- Wood Academy		94,135,109.85	CURRENT ASSETS		32,514,241.52
DEPRECIATION FUND		126,376,010.00	Deposits ( Assets )	90400.00	
As per last balance sheet	119647387.00		Loans & Advances (Asset)	110445.00	
<u>Add</u> : Current Year 2018-19	6728623.00		Cash-in-hand	10654.00	
			Bank Accounts	614866.02	
			Fee Receivable	31687876.50	
			Excess of Expenditure Over Income		97,940,578.33
			As per last balance sheet	78564790.92	
			<u>Add</u> : Current Year 2018-19	19375787.41	
		<b>243,533,666.85</b>			<b>243,533,666.85</b>

0.00

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 REGISTRAR

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 PRINCIPAL

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 J.T. SECRETARY

*[Signature]*  
 CHAIRMAN & MANAGING DIRECTOR

AC DEC MY REPORT OF EVEN DATE ATTACHED



*[Signature]*  
**Samir S. Bhagwat**  
 Chartered Accountant  
 Membership No.45277

**SCHEDULE NO :- 01****Operating & Other Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Electricity EXP.	4512805.00
2	Housekeeping, Hygine & Sanitation	286126.00
3	Postage & Telegram Exp.	13326.00
4	Staff Vehicle Bus Exp.	1095695.00
5	Telephone Expenses	686847.00
6	Travelling & Local Conveyance	614294.00
7	Water Expenses	2571750.00
8	Web Portal Exp.	21830.00
9	Xerox Exp.	255.00
	<b>TOTAL</b>	<b>9802928.00</b>

**SCHEDULE NO :- 02****Software Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Computer Software	613486.00
2	General Engg. Software	9500.00
3	Library Software	30000.00
4	Office Software	13000.00
		<b>665986.00</b>

**SCHEDULE NO :- 03****Administration Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Affiliation & Registration Exp	1487287.00
2	Audit Fee	175460.00
3	Bank Charges	69819.41
4	Legal & Professional Expenses	83096.00
	<b>TOTAL</b>	<b>1815662.41</b>

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PRINCIPAL

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JT. SECRETARY

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CHAIRMAN



14 OCT 2019





SCHEDULE NO :- 04

Assets &amp; Depreciation Statement as on 31-03-2019.

Sr. No.	Particulars	Rate (%)	Opening WDV as on 1.4.2018	Add Additions ( C )		Less Deductions	Net Value (B+C-D)=E	Depreciation F=(B+C1)xA+C2x(A/2)-DxA	Net Value Depreciation (Closing WDV) G=E-F
				Addition up to 30 Sept.	Addition from 1 Oct.				
		A	B	C1	C2	D	E	F	G
1	Computer Equipments	25	5930878	0	0	0	5930878	1482720	4448158
2	Books	25	652652	277698	0	0	930350	232588	697762
3	Furniture	15	10650214	0	402170	0	11052384	1627695	9424689
4	Equipment & Instruments	15	22530748	7250	65600	0	22603598	3385620	19217978
	<b>TOTAL</b>		<b>39764492</b>	<b>284948</b>	<b>467770</b>	<b>0</b>	<b>40517210</b>	<b>6728623</b>	<b>33788587</b>

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ACCOUNTANT OS

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REGISTRAR

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PRINCIPAL

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JT. SECRETARY

*[Signature]*  
CHAIRMAN



14 OCT 2019

Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



**SCHEDULE NO :- 05**

**Staff Salaries & Allowances**

Sr. No.	Particulars	Amount (Rs.)
<b>A</b>	<b>Non Teaching Staff Salary</b>	<b>11643811.00</b>
	Non Teaching Staff Basic	6467941.00
	Non Teaching Grade Pay	1160587.00
	Non Teaching D.A.	3392318.00
	Non Teaching H.R.A.	530166.00
	Non Teaching T.A.	92799.00
<b>B</b>	<b>Teaching Staff Salary</b>	<b>41173849.00</b>
	Teaching Staff Basic	19927839.00
	Teaching Grade Pay	4666941.00
	Teaching D.A.	13947223.00
	Teaching H.R.A.	2007326.00
	Teaching T.A.	590220.00
	Teaching Other Allowances	34300.00
<b>C</b>	Staff Welfare Exp.	540000.00
<b>D</b>	Visiting Staff Salary	190264.00
<b>E</b>	Travelling Allowance & Dearness Allowance	552666.00
<b>F</b>	<b>Staff PF</b>	<b>3676937.00</b>
	PF Administration Charges	96145.00
	PF Employer Contribution	3580792.00
	<b>TOTAL</b>	<b>57777527.00</b>

**SCHEDULE NO :- 06**

**Consumable Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Automobile Exp.	12159.00
2	Computer Lab. Exp.	67512.00
3	Electrical Lab. Exp.	93942.00
4	E & TC Lab. Exp.	36646.00
5	Mechanical Lab. Exp.	80821.00
6	Workshop Expenses	64209.00
	<b>TOTAL</b>	<b>355289.00</b>

**SCHEDULE NO :- 07**

**Library Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Library Exp.	29001.00
2	Newspaper Exp.	11388.00
3	Digital Library Exp.	19470.00
	<b>TOTAL</b>	<b>59859.00</b>

ACCOUNTANT OS

REGISTRAR

PRINCIPAL

JT. SECRETARY

CHAIRMAN



14 OCT 2019

Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



**SCHEDULE NO :- 08**

**Repair & Maintenance Expenses**

Sr. No.	Particulars	Amount (Rs.)
1	Automobile Repair & Maintenance	17700.00
2	Civil Repair & Maintenance	13060.00
3	Computer Repair & Maintenance	5250.00
4	Electrical Repair & Maintenance	14750.00
5	E&TC Repair & Maintenance	2950.00
6	General Engg. Repair & Maintenance	4300.00
7	Mechanical Repair & Maintenance	8006.00
8	Repair & Maintenance Exp.	52273.00
9	Swift Car Maintenance Exp.	38427.00
10	Xerox Machine Maintenance Exp.	16461.00
	<b>TOTAL</b>	<b>173177.00</b>

**SCHEDULE NO :- 09**

**Seminars / STTPS/ Exhibitions**

Sr. No.	Particulars	Amount (Rs.)
1	Admission Exp	321110.00
2	Parikrama Exp.	147695.00
3	Student Co Curriculam Activities	510403.00
4	Student & Staff Workshop Exp.	83033.00
	<b>TOTAL</b>	<b>1062241.00</b>

  
ACCOUNTANT OS

  
REGISTRAR

PRINCIPAL

  
JT. SECRETARY

  
CHAIRMAN



**14 OCT 2019**

Holy-Wood Academy, Kolhapur's  
**SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA**



SCHEDULE NO :- 10

**CURRENT LIABILITIES**

Sr. No.	Particulars	Amount (Dr.)	Amount (Cr.)
1	<b>B.C.Scholarship</b>		420501.00
2	<b>Duties &amp; Taxes</b>		
	Staff Income Tax		95000.00
	Staff L I C		29273.00
	Staff Patsansta Recurring		981600.00
	Staff PF Contribution Payable		192449.00
	Staff Professional Tax		26350.00
	Other Salary Deduction		51360.00
3	<b>Provisions</b>		
	Audit Fee Payable		612630.00
	Consultancy Fee Payable		110000.00
	Salary Payble ( up to March 2018.)		13070651.00
	Staff Welfare Fund		2125062.00
4	<b>Sundry Creditors</b>		
	AAB Mechatronics		12000.00
	Angad Enterprises		5100.00
	Balaji Sales		124606.00
	Best Books Suppliers		169618.00
	BSNL Kolhapur		17700.00
	I T Globe		132614.00
	Jagtap Printing Services		19344.00
	Khair Sun Check		99670.00
	Lokmat Media Pvt. Limited		30939.00
	Luktuke Publicity		44350.00
	Modtech Engineering		97917.00
	M/s. Shailesh Nursery		26420.00
	Noble Book Agency		373773.00
	Perfect Agency & Fabricators		18750.00
	Print Point		137276.00
	Procom Enterprises		229411.00
	Pudhari Publications Pvt. Ltd.		47216.00
	Ramgi Traders		55000.00
	Renutron Sales & Services Pvt. Ltd.		120000.00
	Saishardha Sales & Services		5959.00
	Samir S. Bhagwat		7080.00
	Sampada Bhagwat		50000.00
	Sampadak Muktnayak, Kolhapur		5000.00
	Sanadi Refrigeration Service		1770.00
	Shree Ambika Printers & Publications		25000.00
	Super Offset Printers		405203.00
	Sushant Mandap Decorators		18000.00
	Tarun Bharat Daily Pvt. Ltd.		29400.00
	The Mayur Sports		26155.00
	Tomato FM 94.3		9894.00
	Trimurti Aluminium & Hardware		18187.00
	Tube Craft Industries		236975.00
	Unique Biological & Chemicals		243665.00
	Valsun Resorts Pvt. Ltd.		3137.00
	Vedant Enterprises		18100.00
	VIEW Advertising		128500.00
5	<b>Government Schemes</b>		
	Pradhan Mantri Kaushal Vikas Yojana. (PMKVY)		107100.00
6	<b>Student Fees Refundable</b>		
	Advance Fee Received		2087244.00
7	<b>University Exam.</b>		
	Shivaji University, Kolhapur		119598.00
	<b>TOTAL</b>	-	<b>23,022,547.00</b>

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ACCOUNTANT OS

*Handwritten Signature*  
REGISTRAR

*Handwritten Signature*  
PRINCIPAL

*Handwritten Signature*  
JT. SECRETARY

*Handwritten Signature*  
CHAIRMAN



14 OCT 2019



DTE Code : **EN6315**



is there the world is

NAAC Accredited

AICTE ID : 1-8019451  
AISHE Code : C-11165

HOLY-WOOD ACADEMY'S

# SANJEEVAN

ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA

Sanjeevan Knowledge City, Somwar Peth-Injole, Panhala, Tal. Panhala, Dist. Kolhapur.  
Pin- 416 201 (Maharashtra) Phone : 9146999500

Approved By AICTE, New Delhi Recognized by Govt. of Maharashtra & DTE  
Permanent Affiliation by Dr. Babasaheb Ambedkar Technological University, Raigad



# SANJEEVAN

ENGINEERING & TECHNOLOGY INSTITUTION, PANHALA

MBA ,B.F.A. (Diploma, Degree & PG)



EN 6315

MB6315

U.G. Courses

- Computer Science & Engg.
- Mechanical Engg.
- Electrical Engg.
- Civil Engg.
- Electronics & Computer Engg.

**SANJEEVAN KNOWLEDGE CITY**

Tal. Panhala, Dist. Kolhapur-416 201 (Maharashtra)

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9146999500 9158893049, 8929893393, 9158893049, 9673748282, 9673748282 .

## E-GOVERNANCE POLICY



**PRINCIPAL**

Sanjeevan Engg. & Tech. Institute  
Somwar Peth, Panhala, Dist. Kolhapur, India

DTE Code : **ENG315**



NAAC Accredited

AICTE ID : 1-8819451  
AISEE Code : C-11165

HOLY-WOOD ACADEMY'S  
**SANJEEVAN**

ENGINEERING & TECHNOLOGY INSTITUTE, PANCHALA

Sanjeevan Knowledge City, Somwar Peth-Lopole, Panchala, Tal. Panchala Dist. Kolhapur  
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Approved By AICTE, New Delhi Recognized by Govt. of Maharashtra & DTE  
Permanent Affiliation by Dr. Babasaheb Ambedkar Technological University, Raigad

Date: 01.08.2022

## PREAMBLE

SETI E-governance envisages with the sole vision of enhancing the system of governance for development of the institute by leveraging new and cutting edge technologies.

The broad areas of e-governance are in the area of examinations, admissions, day to day operations of departments, academics, placements, management information systems and stake holder's inclusion in a staged manner. It aims at planning and facilitating any infrastructure for the deployment of cutting edge applications and deployment of solutions for seamless administration of the institute.

### Vision:

To enhance the system of governance for the overall development of the institute by leveraging technologies

### Mission:

Deploy new solutions and ideas in various departments of the Institute for seamless data access enabling better decision making.

### Objectives

1. Implementation of E-governance in various functioning of the institution
2. Achieving efficiency in our functioning
3. Promoting transparency and accountability
4. Achieving paperless administration of the institution
5. Facilitating online internal and external communication between various entities of the institution
6. Providing easy access to information
7. To maintain the Data on a secure environment.
8. Making the institution visible globally

### Policy:

1. In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.
2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.

### Area of Implementation:

1. Website & Social Media
2. Student Administration including Hostels
3. Academics
4. Internal & External Examinations
5. Communication System
6. Finance & Accounts
7. Library
8. Payment Systems



  
PRINCIPAL  
Sanjeevan Engg. & Tech. Institute  
Somwar Peth, Panchala, Dist. Kolhapur. (MS)

DTE Code : **EN6315**



NAAC Accredited

AICTE ID : 1-8019431  
AISSE Code : C-11163

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## 9. Placements

**E-governance in following areas:** For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.

- 1. Website & Social Media:** The website of the college to be continuously updated taking into account the new changes. The website should act as a mirror of the college activities and information about all activities, important notices etc. should be made easily available. Website is hosted & deployed by a third party on a secure platform. Along with it, training should be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updating at the college level. Important information & achievements will be posted in the Social Media.
- 2. Student Administration Including Hostels:** Institution to process admissions for programs, hostel, transport etc. using a suitable ERP Solution. Students also must be able to obtain transfer certificates, bonafied certificates, etc. on an online mode.
- 3. Academics:** Institution to manage student academics using a suitable ERP Solution with Real time communication to parents with respect to Student Progress.
- 4. Internal & External Examinations:** As per the directions of the University, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done utmost care and caution. Examination coordinator needs to supervise the entire process of examination under the guidance of the Principal of the college. Regular updates of Students Internal Performance to be maintained and communicated to the parents.
- 5. Communication:** Regular updates about student to be communicated with respect to Student on Fees, college updates & other academic matters.
- 6. Finance & Accounts:** For ease of maintaining accounts & Finance suitable Accounting & Finance Software package to be implemented.
- 7. Library:** Entire Library System with respect to Issue, reference to be automated and Staff & Students to access the library resource in & outside the campus. Access to e-journals & E-resources to be provided within the campus.
- 8. Payments:** Parents & Staff to make payments using Debit/Credit Card & UPI Platforms.
- 9. Placements:** Placement to maintain student info & provide access to placement information on their fingertips.



  
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