



DTE Code : EN6315

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

NAAC Accredited

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

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

DEPARTMENT OF ELECTRICAL ENGINEERING

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

Index

2018-19	2019-20	2020-21	2021-22	2022-23
11	3	0	0	0

2018-19

6.3.1 Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during year

MANAGEMENT

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE
www.seti.edu.in
Student & Staff Workshop Exp.
Ledger Account
1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-6-2018	<i>Inhouse</i> Cr Cash Cash paid for transportation by Airplane ticket Belgaum-Kempegowda - Hubli on 12 & 15 6.2018 (Mr. Arun Bhardwaj - Bangalore)	Payment	220	6,321.00	
13-6-2018	<i>Inhouse</i> Cr Union Bank of India Ch. No. 008691 paid for Staff Motivational Workshop on 13 & 14.6.2018 (Mr. Arun Bhardwaj - Bangalore)	Payment	244	35,000.00	
22-6-2018	Cr Cash Cash paid for Pedagogy workshop expenses (Mr. Deokar Vinayak)	Payment	266	540.00	
	Cr Patil Vishal A. (Staff Adv.) Against advance submit staff workshop registration fees " Research Methodology & Patent Filing " on 5 - 9.06.2018 (Mr. Vishal A. Patil)	Journal	269	1,500.00	
	Cr Pawar Haridas Hanmant (Staff Adv.) Against advance submit staff workshop registration fees " Research Methodology & Patent Filing " on 5 - 9.06.2018 (Mr. Pawar Haridas H.)	Journal	270	1,500.00	
3-7-2018	Cr Kulkarni Prasad P. (Staff Adv.) Being 2 days workshop on Pedagogy by Dr. Arun Bhardwaj (flight charges & Hotel bill) Mr. P. P. Kulkarni	Journal	327	20,024.00	
	Cr Kulkarni Prasad P. (Staff Adv.) Being "Skill career Development " under N. S.D.C 2 weeks student training program on 16 - 28.5.2018 Exp. (Mr. P.P.Kulkarni)	Journal	328	950.00	
26-7-2018	Cr Cash Cash paid for Staff FDP (AICTE) on 28, 29, 30.6.2018 (TKIET, Warana) Mr. Kolekar Ashok.	Payment	411	380.00	
	Cr Cash Cash paid for Staff FDP (AICTE) on 28, 29, 30.6.2018 (TKIET, Warana) Mr. Kulkarni Ankita.	Payment	412	300.00	
	Cr Cash Cash paid for Staff FDP (AICTE) on 19 to 25.7.2018 (DYP, Bavada) Mr. Kulkarni Ankita.	Payment	413	168.00	
26-11-2018	Cr Cash Cash paid for "International Conference on Materials & Environmental Science -2018" Registration Fee Organized by The New College, Kolhapur (Mr. Vishal Patil)	Payment	824	2,000.00	
Carried Over				68,683.00	

CRITERION VI - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.1 Institutional Vision and Leadership

6.1.1 Mention two practices of decentralization and participative management during the last year

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE

Student & Staff Workshop Exp. Ledger Account 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No	Debit	Page 2 Credit
	Brought Forward			68,683.00	
19-12-2018	Cr Cash Cash paid for Registration & Travelling FDP on "Product Design Engineering" at AMGI, Vathar 20 - 24.12.2018 (Mr. Naik Abhijit N. - Mech.)	Payment	898	2,000.00	
31-12-2018	Cr Cash Cash paid for Registration Fees International Conference on "Advance Technologies in Techno - Societal Applications -2018" at Pandharpur dt. 14 - 15.12.2018 (Mr. Dongersane Chetan R. - ETC)	Payment	923	4,000.00	
1-1-2019	Cr Cash Cash paid for 1 Day State level Seminar Registration Fees * AQAR & Academic, Administrative Audit in revised Assessment & Accreditation Framework" dt. 28.12.2018 (Mr. S. T. Jadhav & A.P. Redekar)	Payment	951	300.00	
	Cr Cash Cash paid for FDP registration fees * "Product Design Engineering" at AMGOI, Vathar dt. 20-24.12.2018 (Mr. Rahul S. Neekar)	Payment	952	1,500.00	
16-1-2019	Cr Cash Cash paid for traveling to Pune on 3.1.2019 (attend the Awareness Session for Smart India Hackathon 2019 at College of Engineering, Pune) Mrs. Vidya Abdulpur, Tejashri Deokar, Salman Desai, Mafaruk Bagwan, Pallavi Arge.	Payment	989	4,550.00	
31-3-2019	Cr Vanarotti Mohan Being * 3 days workshop for Newly Academy of academic Administration * 13 - 15.2.2019 (Mr. Vanarotti Mohan)	Journal	1429	2,000.00	
Dr	Closing Balance			83,033.00	83,033.00
				83,033.00	83,033.00

Date: 21/06/2018

To,
The Principal,
SETI, Panhala.

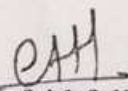
Subject: Regarding expenditure of "Research Methodology & Patent Filing".

Respected Sir,

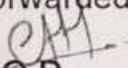
With reference to subject noted above, I had attended one week STTP on "Research Methodology & Patent Filing" from 5th June 2018 to 9th June 2018. The details of expenditure are as below.

Sr. No.	Particulars	Amount (Rs)
1	Fee for STTP	1500
	Total Expenditure	1500

Thanking you.


Yours faithfully,
(Prof. V. A. Patil)

Forwarded Through


H.O.D.

Department of Basic Sciences and Humanities
SETI, Panhala

Loknete Hon. Hanmantrao Patil Charitable Trust's

Adarsh Institute of Technology & Research Center, Vita

A/p. KHAMBALE (BHA.) Near MIDC, VITA, Tal. Khanapur, Dist. Sangli, (Maharashtra) 415 311,

Ph. & Fax 02347- 229021 www.agiv.edu.in aitr@agiv.edu.in



AITRC

Approved by AICTE, New Delhi & DTE Mumbai, Affiliated to Shivaji University, Kolhapur

Inst. Code : 6304

Hon. Adv. Vaibhav S. Patil President

Hon. Adv. Sadashivrao H. Patil Ex. MLA, Founder

Ref. No.: AITRC/OL/NO- 12474

Date: 15/6/18

Attendance Certificate

This is to certify that **Mr. Dr. Vishal A. Patil** Asst. prof. Sanjeevan Engineering and Technology Institute, Panhala has attended one week STTP on **Research Methodology & patent Filing**, From 5th June To 9th June 2018.

Course Coordinator



Principal

Adarsh Institute of Technology & Research Center
Vita, Khambale (Bha.), Tal- Khanapur, Dist- Sangli
Maharashtra. Pin. 415 311



Certificate



This is to certify that Mr./Ms. Patil Vishal A.


has successfully completed AICTE-ISTE approved Induction/Refresher Programme

“ Research Methodology & Patent Filing ” held during

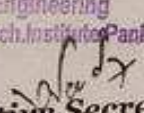
5/6/2018 to 9/6/2018 Organized by Adarsh Institute of Technology and

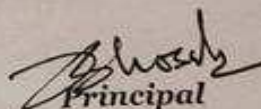
Research Centre, MIDC Vita, Dist. Sangli, Maharashtra

ATTESTED


Advisor, AICTE

HOD
Mechanical Engineering
Jeevan Engg. & Tech. Institute, Panhala


Executive Secretary, ISTE


Principal


Program Coordinator



Certificate



This is to certify that Mr./Ms. Pawar Haridas H.

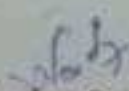
has successfully completed AICTE-ISTE approved Induction/Refresher Programme

“ Research Methodology & Patent Filing ” held during

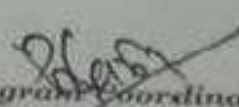
5/6/2018 to 9/6/2018 Organized by Adarsh Institute of Technology and

Research Centre, MIDC Vita, Dist. Sangli, Maharashtra


Advisor, AICTE


Executive Secretary, ISTE


Principal


Program Coordinator



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that Prof. Ashok Bhau Kolekar from Sanjeevan Engineering & Technology Institute (SETI), Panhala has participated and successfully completed 7-days "Faculty Development Program for Student Induction (FDP-SI)" during 19- 25 July, 2018 at D Y Patil College of Engineering and Technology, Kolhapur organized by All India Council for Technical Education (AICTE).

Prof. Rajeev Sangal
 Chairman
 National Coordination Committee for Induction Program

Prof. Rajive Kumar
 Adviser-I, AICTE



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that Mrs. Kulkarni Ankita Abhijit from Sanjeevan Engineering and Technology Institute, Panhala, Kolhapur has participated and successfully completed 3-days "Faculty Development Program for Student Induction (FDP-SI)" during 28-30 June, 2018 at Tatyasaheb Kore Institute of Engineering & Technology, Kolhapur organized by All India Council for Technical Education (AICTE).

Prof. Rajeev Sangal
 Chairman
 National Coordination Committee for Induction Program

Prof. Rajive Kumar
 Adviser-I, AICTE



F.No. FDP-SI/WRO/17

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that Prof. Ashok Bhau Kolekar from Sanjeevan Engineering & Technology Institute (SETI), Panhala has participated and successfully completed 7-days "Faculty Development Program for Student Induction (FDP-SI)" during 19- 25 July, 2018 at D Y Patil College of Engineering and Technology, Kolhapur organized by All India Council for Technical Education (AICTE).

Prof. Rajeev Sangal
Chairman
National Coordination Committee for Induction Program

Prof. Rajive Kumar
Adviser-I, AICTE



F.No. FDP-SI/WRO/23

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that Mrs. Kulkarni Ankita Abhijit from Sanjeevan Engineering Technology & Institute , Panhala, Kolhapur has participated and successfully completed 7-days "Faculty Development Program for Student Induction (FDP-SI)" during 19-25 July, 2018 at D Y Patil College of Engineering and Technology, Kolhapur organized by All India Council for Technical Education (AICTE).

Prof. Rajeev Sangal
Chairman
National Coordination Committee for Induction Program

Prof. Rajive Kumar
Adviser-I, AICTE



Loknete Hon. Hanmantrao Patil Charitable Trust's

ADARSH INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE
VITA



AICTE Sponsored

(Under Share & Mentor Scheme)

Faculty Development Programme on

“Sustainable Development: Theory & Practice”

CERTIFICATE

This is to certify that Mr./Ms. Dr. Vishal A. Patil
has successfully completed AICTE Sponsored one week Faculty Development
Programme on “Sustainable Development : Theory & Practice” held during 19/8/2019
to 23/8/2019 organized by Rajarambapu Institute of Technology, Rajaramnagar
(Mentor) & Adarsh Institute of Technology & Research Centre, Vita. (Mentee)

Prof. P. R. Thorat
FDP Co-Ordinator,
AITRC, Vita

Dr. D. S. Bhosale
Principal
AITRC, Vita

Ms. Pooja Patil
Director
AIT, Vita

Pandit Madan Mohan Malaviya National Mission on Teacher's Training
(PMMNMTT)



TEQIP-III

Faculty Development Program On

Product Design Engineering

20th December -24th December 2018

Certificate of Participation

This is to certify that, Mr./Ms/Ms/Dr. Abhijeet Narayanrao Naik of
SEIT, Panhala has attended the faculty Development program on **PRODUCT DESIGN
ENGINEERING** held at **ASHOKRAO MANE GROUP OF INSTITUTIONS** Vathar Tarf Vadgaon.

Prof. S. F. Burad
Coordinator, FDP
AMGOI Vathar

Prof. R. S. Pukale
Coordinator, FDP
AMGOI Vathar

Prof. Mrs. S. H. Shete
HOD-Electrical Dept.
AMGOI Vathar

Dr. S. M. Pore
Coordinator, FDP
DBATU, Lonere

Dr. D. N. Mudgal
Patron,
Executive Director, BMSPM

Department of Electrical Engineering
ASHOKRAO MANE GROUP OF INSTITUTIONS, VATHAR

(NAAC 'A' Grade Accredited, ISO 9001:2008 Certified Institute)
(NBA Accredited Programmes- Electrical, Mechanical & Civil)
Vathar Tarf Vadgaon, Tal: Hatkanangale, Dist: Kolhapur-416112

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AMGOI

Pandit Madan Mohan Malaviya National Mission on Teacher's Training (PMMMNMTT)



Faculty Development Program On **Product Design Engineering**

20th December -24th December 2018

Certificate of Participation

This is to certify that, Mr./Ms/Mrs./Dr. Rahul Sukumar Neekar of SEIT Panhala has attended the faculty Development program on **PRODUCT DESIGN ENGINEERING** held at **ASHOKRAO MANE GROUP OF INSTITUTIONS** Vathar Tarf Vadgaon.

Prof. P. Burud
Coordinator, FDP
AMGOI Vathar

Prof. R. S. Pukale
Coordinator, FDP
AMGOI Vathar

Prof. Mrs. S. H. Shete
HOD-Electrical Dept.
AMGOI Vathar

Dr. S. M. Pore
Coordinator, FDP
DBATU, Lonere

Dr. D. N. Mudgal
Patron,
Executive Director, BMSPM

Department of Electrical Engineering
ASHOKRAO MANE GROUP OF INSTITUTIONS, VATHAR
(NAAC 'A' Grade Accredited, ISO 9001:2008 Certified Institute)
(NBA Accredited Programmes- Electrical, Mechanical & Civil)
Vathar Tarf Vadgaon, Tal: Hatkanangale, Dist: Kolhapur-416112

2020/10/17 10:45

श्री. विठ्ठल आणि सुखदेव शिंदेची शिवाय प्रार्थना
- शिंदेवाडी वी. संजय वांगडे



Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's
Dattajirao Kadam Arts, Science & Commerce College, Ichalkaranji.

Tal. Hatkanangale, Dist. Kolhapur - 416 115, Phone : (0230) 2420412, Fax /Phone - (0230) 2424555
E-mail : dattacollege@gmail.com, ichalkad@sanstha.org.in Website : www.dattacollege.in



On the Occasion of Birth Centenary of Shikshan Maharshi Dr. Bapuji Salunkhe
IQAC Organized NAAC Sponsored- ONE DAY STATE LEVEL SEMINAR

"AQAR and Academic and Administrative Audit in Revised Assessment and Accreditation Framework"
(Friday, 28th December, 2018)

Certificate

This is to certify that Mr. / Smt. / Dr. / Prof. Jadhav Sharad T.
of Sanjeevan Engg. & Tech. Institute, Panhala.
has Participated / Presented Paper / Worked as Organizing Committee Member / Chairperson in one day state level seminar on "AQAR and Academic and Administrative Audit in Revised Assessment and Accreditation Framework" organized on Friday, 28th December 2018 by IQAC, D. K. A. S. C. College Ichalkaranji.

Dr. V. V. Ganbavle
Org. Secretary

Dr. Atish N. Patil
Co-Convenor

Prof. (Dr.) C. R. Patil
Convener

Dr. Milind Hujare
Principal



Techno-Societal 2018

Organizing Committee

Dr. Anil Kakodkar
(Patron of Conference),
Chairman Rajiv Gandhi Science and
Technology Commission (RGSTC), Mumbai.

Prof. Anil Sahastrabudhe
(Patron of Conference),
Chairman, All India Council for Technical
Education (AICTE), Delhi.

Dr. Kota Harinarayana
(Inaugural Speaker),
Former President of Aeronautical Society of
India.

Dr. B.P. Ronge
(Chairman Organizing Committee),
Principal, SVERI's College of Engineering,
Pandharpur.

Dr. Prashant M. Pawar
(Coordinator Organizing Committee),
Dean R&D, SVERI's College of Engineering,
Pandharpur.

Scientific Advisory Committee

- **Dr. Satish T. S. Bukkapatnam**
(Texas A&M University, USA)
- **Dr. Santosh K. C.**
(University from South Dakota, USA)
- **Prof. Agus Budiyo**
(RMIT University, Australia)
- **Dr. Botir Usmonov**
(Dy-Minister of the Higher edu. Uzbekistan)
- **Dr. V. K. Suri**
(Ex-Scientist, BARC, Mumbai)
- **Mr. Ajit Patankar**
(Member, RGSTC, Mumbai)
- **Ms. Smita Mule**
(BARC, Mumbai)
- **Dr. R. Balasubramaniam**
(Scientist, BARC, Mumbai)
- **Prof. K. Rajanna**
(IISc Bangalore)
- **Prof. P. Radhakrishnan**
(PSG Coimbatore, India)
- **Dr. Daniel Steenstra**
(Cranfield University, India)
- **Mr. Armin Huck** (Indo-German)
- **Mr. Dilip K. Pithadi**
(Pithadia Foundation, USA)
- **Dr. Zlatka Valkova Valkova-Jarvis**
(Asso. Prof. University of Sofia, Bulgaria)
- **Dr. Maria Valtcheva Nenava**
(Asso. Prof. University of Sofia, Bulgaria)



2nd International Conference

on

"Advanced Technologies for Societal Application"

(Supported by BRNS, SERB and AICTE)

Certificate

This is to certify that CHETAN RAJAN DONGARSANE of
SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE,
PANHALA has presented a Research Paper title Performance
Analysis of AES Implementation on A Wireless Sensor Network
in the International Conference on "Advanced Technologies for
Societal Application - Techno Societal 2018", held at SVERI's
College of Engineering, Pandharpur (M.S.), India during 14-15
December, 2018.

Dr. P. M. Pawar
Coordinator
Organizing Committee

Dr. B. P. Ronge
Chairman
Organizing Committee



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE's
COLLEGE OF ENGINEERING, PANDHARPUR

www.sveri.ac.in, coe@sveri.ac.in, 180030004131

2019-20

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE
Somwarpeth-Injole, Panhala, Dist-Kolhapur

Student & Staff Workshop Exp.
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-5-2019	To Union Bank of India Ch. No. : 014387 paid for International Conference in IIT-Varanasi (up) Registration Fees (Mr. Gavade Ajit Balaku - BE Mech.)	Payment	86	5,000.00	
9-7-2019	To Union Bank of India Ch. No. : 016346 paid for registration fees of IEEE ICICCS 2019 conference. (Mr. Swapnil Vanmore)	Payment	268	6,500.00	
22-8-2019	To Union Bank of India Ch. No. : 016379 paid for International Conference Registration Fee "CICMMSE -2019, Hyderabad " Mr. Sachin Parshuram Jadhav - Auto. Dept.)	Payment	356	7,500.00	
4-11-2019	To Union Bank of India Ch. No. : 018645 paid for 1 Day workshop on " IRR & Consultancy" on 14.10.2019 guest honorarium to Mr. Suryakant Patil (Civil Dept. - Mr. Aditya Khebudkar)	Payment	557	5,000.00	
By	Closing Balance			24,000.00	24,000.00
				24,000.00	24,000.00



PRINCIPAL
Sanjeevan Engg. & Tech. Institute
Somwar Peth, Panhala, Dist. Kolhapur. (M.C.)

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
TO OPENING BALANCE:	450,156.93	BY SALARIES OF TEACHING STAFF :	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
TO GOVERNMENT SCHEMES	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
TO FEES AND FINES	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>	BY SALARIES OF NON TEACHING STAFF :	11,643,811.00
TO GOVERNMENT SCHOLARSHIP	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>
TO EXAM REMUNERATION RECEIVED FROM UNIVERSITY	366,000.00	BY RENT AND TAXES:	7,884,000.00
TO DEDUCTION FROM STAFF SALARY :	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	BY SUNDRY CREDITORS (NET)	2,090,188.00
STAFF WELFARE FUND	528,823.00	BY LIBRARY BOOKS	277,698.00
STAFF L I C	386,903.00	BY LABORATORY APPARATUS	72,850.00
STAFF PATSANSTHA RECURRING	1,733,500.00	BY FURNITURE AND DEADSTOCK	402,170.00
STAFF P F CONTRIBUTION	6,905,266.00	BY GOVERNMENT SCHOLARSHIP	159,500,304.50
STAFF PROFESSIONAL TAX	<u>343,575.00</u>	B.C SCHOLARSHIP & FREESHIP	19,091,106.00
TO AMOUNT TRANSFER FROM TRUST	15,626,996.00	EBC, OTHER SCHOLARSHIP	27,242,395.50
HOLY WOOD ACADEMY, KOLHAPUR	15,626,996.00	SCHOLARSHIP RECEIVABLE	33,711,359.00
		STUDENT FEE RECIVABLE	<u>79,455,444.00</u>
		BY EXAM REMUNERATION RECEIVED FROM UNIVERSITY	912,473.00
		BY SECURITY DEPOSITS (Asset)	70,000.00
		BY STAFF ADVANCES	24,457.00
		BY DEDUCTION FROM STAFF SALARY (CONTRA)	12,087,088.00
		BY OFFICE CONTINGENCIES :	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
		BY CLOSING BALANCE	625,520.02
		CASH IN HAND	10,654.00
		CASH WITH BANK (Ref. Annexure 2)	614,866.02
	266,893,173.93		266,893,173.93

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 DEC 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
	GRAND TOTAL	9,802,928.00

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
	GRAND TOTAL	614866.02


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	FEES	
SOFTWARE EXPENSES (Schedule - 2)	665986.00	Tuition & Development Fee	77227246.00
ADMINISTRATION EXPENSES (Schedule - 3)	1815662.41		
DEPRECIATION (Schedule - 4)	6728623.00	INCOME FROM OTHRE SOURCE	
STAFF SALARIES & ALLOWANCES (Schedule - 5)	57777527.00	Miscellaneous Receipts	956015.00
CONSUMABLE EXPENSES (Schedule - 6)	355289.00		
LIBRARY EXPENSES (Schedule - 7)	59859.00	EXCESS OF EXPENDITURE OVER INCOME	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		
TOTAL	97559048.41	TOTAL	97559048.41

0.00

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REGISTRAR

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PRINCIPAL

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JT. SECRETARY

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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	
		243,533,666.85			243,533,666.85

0.00

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ACCOUNTANT OS

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REGISTRAR

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PRINCIPAL

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JT. SECRETARY

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CHAIRMAN & MANAGING DIRECTOR

AS PER MY REPORT OF EVEN DATE ATTACHED



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

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



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
	TOTAL	9802928.00

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
		665986.00

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
	TOTAL	1815662.41


ACCOUNTANT OS


REGISTRAR


PRINCIPAL


JT. SECRETARY


CHAIRMAN



14 OCT 2019



SCHEDULE NO :- 04

Assets & 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. C1	Addition from 1 Oct. C2				
		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
	TOTAL		39764492	284948	467770	0	40517210	6728623	33788587

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JT. SECRETARY

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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.)
A	Non Teaching Staff Salary	11643811.00
	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	Teaching Staff Salary	41173849.00
	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
C	Staff Welfare Exp.	540000.00
D	Visiting Staff Salary	190264.00
E	Travelling Allowance & Dearness Allowance	552666.00
F	Staff PF	3676937.00
	PF Administration Charges	96145.00
	PF Employer Contribution	3580792.00
	TOTAL	57777527.00

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
	TOTAL	355289.00

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
	TOTAL	59859.00

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
	TOTAL	173177.00

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
	TOTAL	1062241.00


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.C.Scholarship		420501.00
2	Duties & Taxes		
	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	Provisions		
	Audit Fee Payable		612630.00
	Counslutancy Fee Payable		110000.00
	Salary Payble (up to March 2018.)		13070651.00
	Staff Welfare Fund		2125062.00
4	Sundry Creditors		
	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 Decoretars		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	Government Schemes		
	Pradhan Mantri Kaushal Vikas Yojana. (PMKVY)		107100.00
6	Student Fees Refundable		
	Advance Fee Received		2087244.00
7	University Exam.		
	Shivaji University, Kolhapur		119598.00
	TOTAL	-	23,022,547.00

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ACCOUNTANT OS

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REGISTRAR

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PRINCIPAL

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JT. SECRETARY

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CHAIRMAN



14 OCT 2019



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-21045277AAAACT2923

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE:	625,520.02	BY SALARIES OF TEACHING STAFF :	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
TO GOVERNMENT SCHEMES	-	HOUSE RENT ALLOWANCE	1,629,067.00
PRADHAN MANTRI KAUSHAL VIKAS YOJANA (PMKVY)	-	OTHER ALLOWANCE	55,310.00
		TRAVELLING ALLOWANCE	480,379.00
TO FEES AND FINES	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		
		BY SALARIES OF NON TEACHING STAFF :	11,561,412.00
TO GOVERNMENT SCHOLARSHIP	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
TO EXAM REMUNERATION RECEIVED FROM UNIVERSITY	552,485.00	BY RENT AND TAXES:	8,220,000.00
		BUILDING USAGE CHARGES	8,220,000.00
TO DEDUCTION FROM STAFF SALARY :	8,600,374.00	BUILDING TAX	-
OTHER SALARY DEDUCTION	584,153.00	BY SUNDRY CREDITORS (NET)	374,995.00
STAFF INCOME TAX	1,245,175.00	BY Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	63,343.00
STAFF WELFARE FUND	456,300.00	BY LABORATORY APPARATUS	98,536.00
STAFF L I C	362,014.00	BY GOVERNMENT SCHOLARSHIP	157,751,509.25
STAFF PATSANSTHA RECURRING	1,397,300.00	B.C SCHOLARSHIP & FREESHIP	420,501.00
STAFF P F CONTRIBUTION	4,240,357.00	EBC, OTHER SCHOLARSHIP	37,005,471.25
STAFF PROFESSIONAL TAX	315,075.00	SCHOLARSHIP RECEIVABLE	37,202,654.00
		STUDENT FEE RECIVABLE	83,122,883.00
BY SECURITY DEPOSITS (Asset)	11,733.00	BY EXAM REMUNERATION RECEIVED FROM UNIVERSITY	235,022.00
		BY STAFF ADVANCES	81,668.00
TO AMOUNT TRANSFER FROM TRUST	7,613,145.25	BY DEDUCTION FROM STAFF SALARY (CONTRA)	6,803,700.00
HOLY WOOD ACADEMY,KOLHAPUR	7,613,145.25	BY OFFICE CONTINGENCIES :	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
		BY CLOSING BALANCE	
		CASH IN HAND	10,740.00
		CASH WITH BANK (Ref. Annexure 2)	212,852.35
	248,417,425.52		223,592.35
			248,417,425.52

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


REGISTRAR

REGISTRAR

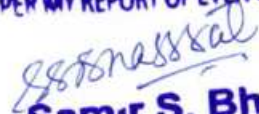

PRINCIPAL


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
	GRAND TOTAL	8,689,676.00

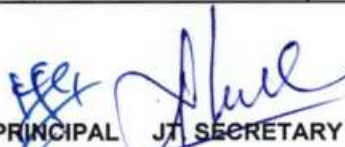
ANNEXURE : 2

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
	GRAND TOTAL	212852.35


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.)
OPERATING & OTHER EXPENSES (Schedule - 1)	8689676.00	FEES	
ADMINISTRATION EXPENSES (Schedule - 2)	1933623.92	Tuition & Development Fee	80697301.00
DEPRECIATION (Schedule - 3)	5599851.00		
STAFF SALARIES & ALLOWANCES (Schedule - 4)	49546030.00	INCOME FROM OTHRE SOURCE	
CONSUMABLE EXPENSES (Schedule - 5)	75002.00	Miscellaneous Receipts	492940.00
LIBRARY EXPENSES (Schedule - 6)	77350.00		
ALL REPAIR & MAINTENANCE EXPENSES (Schedule - 7)	1412044.00	EXCESS OF EXPENDITURE OVER INCOME	7194669.92
SEMINARS / STTPS/ EXHIBITIONS (Schedule - 8)	830056.00		
SOFTWARE EXPENSES	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		
TOTAL	88384910.92	TOTAL	88384910.92

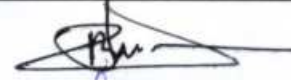
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ACCOUNTANT OS

REGISTRAR


PRINCIPAL


JT. SECRETARY


CHAIRMAN & MANAGING DIRECTOR



AC DER MY 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.)
CURRENT LIABILITIES [As per Shedule : 9]	19,354,689.00	FIXED ASSETS [As per Shedule : 3]	113,177,383.00
BRANCH / DIVISIONS (TRUST) Holy- Wood Academy	106,671,411.10	CURRENT ASSETS	39,689,329.85
DEPRECIATION FUND	131,975,861.00	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
		Excess of Expenditure Over Income	105,135,248.25
		As per last balance sheet	97940578.33
		<u>Add</u> : Current Year 2019-20	7194669.92
	258,001,961.10		258,001,961.10

0.00

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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
	TOTAL	8689676.00

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
	TOTAL	1933623.92


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CHAIRMAN



SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA.

SCHEDULE NO :- 03

Assets & 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
	TOTAL		33788587	54736	43800	0	33887123	5599851	28287272


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



SCHEDULE NO :- 04

Staff Salaries & Allowances

Sr. No.	Particulars	Amount (Rs.)
A	Non Teaching Staff Salary	11561412.00
	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	Teaching Staff Salary	34011714.00
	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	Staff PF	2424404.00
	PF Administration Charges	81880.00
	PF Employer Contribution	2342524.00
	TOTAL	49546030.00

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
	TOTAL	75002.00

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
	TOTAL	77350.00

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 **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
TOTAL		1412044.00

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
TOTAL		830056.00


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SCHEDULE NO :- 9

CURRENT LIABILITIES

Sr. No.	Particulars	Amount (Dr.)	Amount (Cr.)
1	Duties & Taxes		
	Staff Income Tax		715175.00
	Staff L I C		63464.00
	Staff Patsansta Recurring		1533700.00
	Staff PF Contribution Payable		342117.00
	Staff Professional Tax		61950.00
2	Provisions		
	Audit Fee Payable		518330.00
	Counsultancy Fee Payable		110000.00
	Salary Payble (up to March 2018.)		8675616.00
	Staff Welfare Fund		2581362.00
3	Sundry Creditors		
	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
	Khaire 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	Government Schemes		
	Pradhan Mantri Kaushal Vikas Yojana. (PMKVY)		43757.00
5	Student Fees Refundable		
	Advance Fee Received		1653423.00
6	University Exam.		
	Dr. BATU, Lonere		10222.00
	Shivaji University, Kolhapur		426839.00
	TOTAL	82,000.00	19,436,689.00

ACCOUNTANT

OS

REGISTRAR

PRINCIPAL

Jt-SECRETARY

CHAIRMAN



AS PER MY REPORT OF EVEN DATE ATTACHED

Samir S. Bhagwat
Chartered Accountant
Membership No. 45277

For details refer the link:

HR manual Policy for financial support refer 5.1.2: Seminars/
workshops/Conferences page no.26

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20\(manual\)%20Revised%20June%202018-1.pdf](http://seti.edu.in/uploads/about/SETI_H%20R%20POLICY%202015%20(manual)%20Revised%20June%202018-1.pdf)