



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Accredited by NAAC With 'A' Grade
Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
Near Chitranagari, Kolhapur - 416013 (MS)

FOUNDER CHANCELLOR
Dr. Patangrao Kadam
M.A., LL. B., Ph. D.

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PRINCIPAL
Dr. Vijay Ghorpade
M.E., Ph. D. (Computer)

NAAC SSR CYCLE- 2

Criterion 6	Governance, Leadership and Management
Key Indicator 6.3	Faculty Empowerment Strategies
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.	

Audited Statement of Account - 2021-22

Total; b\F on page 1		12,86,53,873.70	Total; b\F on page 1		8,92,09,499.15
To Scholarship Receivable-		26,99,407.03	Common Service Charges	3400000.00	
NT Scholarship Receivable 2019-20	1745085.00		Electricity Charges	2367064.00	
OBC Scholarship Receivable 2019-20	940434.75		Generator Diesel & Maintenance	31067.00	
S.C. Freeship Receivable 2019-20	13907.28		Administrative Expenses	3100000.00	
			House Keeping Expenses	556896.00	
To Other Receipts-		7,16,44,312.75	Infrastructure Usage Charges	14300000.00	
Student Account	71031541.75		Inspection Charges (NAAC , Dte, Aicte)	165190.00	
TDS Payable	6141.00		Miscellaneous Expenses	114643.00	
University Exam Grant	260558.00		Peon Uniform & Dresses	31605.00	
Airtel Internet (Tds)	24478.00		Office Contingencies	2425000.00	
Building Insurance (Prepaid)	38367.00		Printing & Stationary	1654897.00	
Periodical (Prepaid)	98490.00		Repairs & Maintenance	110288.00	
Vehical Insurance & Taxes Prepaid	28637.00		Security Expenses	1774411.00	
Cel Cell Exam	66000.00		Shikshan Shulk Samiti Processing Fee	74400.00	
Dhwaj Nidhi	48700.00		Suparvision.Charges	2900000.00	
Chavan Sunila Vasant	41400.00		Telephone Expenses	52247.15	
			Travelling Expenses	278530.00	
			Vehical Insurance & Tax Expenses	188775.00	
			Vehical Repairs/petrol/diesel Exp	138803.00	
			Water Charges & Expenses	79498.00	
			BY EDUCATIONAL EXPENSES		46,53,821.00
			Lab Expenses	1330550.00	
			Student Activity	1560885.00	
			Gymkhana Expenses	25035.00	
			Lead College Expenses	67000.00	
			N.S.S. Expenses	34150.00	
			Networking & Internet	517189.00	
			Periodical	178401.00	
			Seminar & Conferences-	123780.00	
Total; C\F on page 3		20,29,97,594.48	Total; C\F on page 3		9,38,63,323.15

Audited Statement of Account - 2020-21

Total; b\F on page 1		12,86,53,873.70	Total; b\F on page 1		8,92,09,499.15
To Scholarship Receivable-		26,99,407.03	Common Service Charges	3400000.00	
NT Scholarship Receivable 2019-20	1745085.00		Electricity Charges	2367064.00	
OBC Scholarship Receivable 2019-20	840434.75		Generator Diesel & Maintenance	31067.00	
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			House Keeping Expenses	556896.00	
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TDS Payable	6141.00		Miscellaneous Expenses	114643.00	
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Building Insurance (Prepaid)	38367.00		Printing & Stationary	1654897.00	
Periodical (Prepaid)	98490.00		Repairs & Maintenance	110288.00	
Vehical Insurance & Taxes Prepaid	28637.00		Security Expenses	1774411.00	
Cel Cell Exam	66000.00		Shikshan Shulk Samiti Processing Fee	74400.00	
Dhwaj Nidhi	48700.00		Supervision Charges	2900000.00	
Chavan Sumita Vasant	41400.00		Telephone Expenses	52247.15	
			Travelling Expenses	278530.00	
			Vehical Insurance & Tax Expenses	188775.00	
			Vehical Repairs/petrol/diesel Exp	138803.00	
			Water Charges & Expenses	79498.00	
			BY EDUCATIONAL EXPENSES		46,53,821.00
			Lab Expenses	1330550.00	
			Student Activity	1560885.00	
			Gymkhana Expenses	25035.00	
			Lead College Expenses	67000.00	
			N.S.S. Expenses	34150.00	
			Networking & Internet	517189.00	
			Periodical	178401.00	
			Seminar & Conferences-	123780.00	
Total; C\F on page 3		20,29,97,594.48	Total; C\F on page 3		9,38,63,323.15

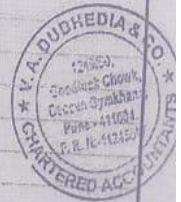
Audited Statement of Account - 2019-20

Total C/F on page 1		Total C/F on page 2	
TO NON RECURR. RECEIPTS-		93,183,876.03	
Student Account	80,018,576.75	Campus Development	3,900,000.00
Audit fee Payable	82,600.00	Campus & Garden Expenses	10,576.00
Basic in Lia Period	152,590.00	Grampanchayat Tax	506,533.00
Bhicsale Hindurao Laxman (Staff)	5,167.00	House Keeping Expenses	1,450,387.00
Central Paper Assessment	568,440.00	Office Contingencies	3,100,000.00
Hotel Vrushali Pvt Ltd	16,279.00	Peon Uniform & Dresses	30,225.00
Jadhav Salish Steyaji	3,000.00	Postage and Telegram	37,208.65
Jafery Survey Instruments	41,394.00	Repairs & Maintenance	177,339.00
Kadam Arjun Pendurang	2,010.00	Security Expenses	1,788,506.00
Mane Ashok Sakharan	76,215.00	Travelling Expenses	250,238.00
Patil Avinash B	5,000.00	Vehical Insurance & Tax Expenses	157,182.00
Saferi Group Facility Services	150,102.00	Vehical Repairs/petrol/diesel Exp	223,968.08
Scholarship Payable	303,900.20	Water Charges & Expenses	73,177.00
Thorat Vipin Manaji	792.00		
University Exam Grant	700,741.00	BY EDUCATIONAL EXPENSES	7,655,790.00
Vehical Diesel Advance	191,552.00	Lab Expenses	1,402,685.00
Pawar Sanjay Shamrao	10,000.00	Seminar & Conferences-	266,119.00
Patole Prathad Bhaaskar	888,505.00	Annual Social Gathering Expenses	243,252.00
ARC Admission Tuition Fee	9,000.00	Electrical Expenses	355,472.00
Kharat Avinash R	1,700.00	Electricity Charges	2,375,590.00
B.S.N.L Pune (Tds)	57,322.00	Student Activity	1,231,981.00
		Garden Expenses	8,000.00
		Generator Diesel & Maintenance	31,896.00
		Gymkhana Expenses	121,269.00
		Lead Collage Expenses	32,250.00
Total; C/F on page 3	205,403,050.55	Total; C/F on page 3	96,780,865.73



Audited Statement of Account - 2018-19

Total; C\F on page 2	306,587,510.51	Total; C\F on page 2	109,831,251.18
		Journal Expenses	492433.00
		Lab Expenses	239784.00
		Lab Expenses (Computer)	2648838.00
		Lead College Expenses	15266.00
		Library Expenses	5300.00
		Networking & Internet	1864175.00
		N.S.S. Expenses	43918.00
		Periodical	1422368.00
		Refresher Course Fee	39908.00
		Seminar & Conferences	376487.00
		St. Activity	88830.00
		Student Insurance Exp	173979.00
		Training & Placement	15092.00
		Uniform & Dresses	28045.00
		U.Sity Fees Exp	307298.00
		Workshop Expenses	330718.00
		Youth Festival, Kalamah, & Compilation	242840.00
		BY CAPITAL EXPENDITURE	
		Furniture & Dead Stock	469,393.00
		Office Equipment	1,408,941.00
		Lab Equipment (Electronics & Test)ME	159,300.00
		Lab Equipment (Electronics & Test)	205,444.00
		Lab Equipment (Mechanical)	217,105.00
		Vehicle (School Bus)	1,802,218.00
		Library Books	159,690.00
		Library Book Bank	678,199.00
			5,100,290.00
Total; C\F on page 4	306,587,510.51	Total; C\F on page 4	114,931,571.18



Audited Statement of Account - 2017-18

Total; C\F on page 2	306,587,510.51	Total; C\F on page 2		109,831,281.18
		Journal Expenses	492433.00	
		Lab Expenses	239784.00	
		Lab Expenses (Computer)	2648838.00	
		Lead College Expenses	15266.00	
		Library Expenses	5300.00	
		Networking & Internet	1864175.00	
		N.S.S. Expenses	43918.00	
		Periodical	1422368.00	
		Refresher Course Fee	39908.00	
		Seminar & Conferences	376487.00	
		St. Activity	88830.00	
		Student Insurance Exp.	173979.00	
		Training & Placement	15092.00	
		Uniform & Dresses	28045.00	
		U. City Fees Exp.	307298.00	
		Workshop Expenses	330718.00	
		Youth Festival, Kalemah & Compilation	242840.00	
		BY CAPITAL EXPENDITURE		5,100,290.00
		Furniture & Dead Stock	469,393.00	
		Office Equipment	1,408,941.00	
		Lab Equipment (Electronics & Teie)ME	159,300.00	
		Lab Equipment (Electronics & Teie)	205,444.00	
		Lab Equipment (Mechanical)	217,105.00	
		Vehicle (School Bus)	1,802,218.00	
		Library Books	159,690.00	
		Library Book Bunk	678,199.00	
Total; C\F on page 4	306,587,510.51	Total; C\F on page 4		114,931,571.18

