



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Accredited by NAAC With 'A' Grade

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

FOUNDER CHANCELLOR

Dr. Patangrao Kadam

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Near Chitranagari, Kolhapur - 416013 (MS)

DTE INSTITUTE CODE : EN-6288

PRINCIPAL

Dr. Vijay Ghorpade

M.E., Ph. D. (Computer)

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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		12,86,53,874.70	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	1745065.00		Electricity Charges	2367064.00	
OBc Scholarship Receivable 2019-20	940434.75		Generator Diesel & Maintainance	31067.00	
S.C. Freeship Receivable 2019-20	13907.28		Administrative Expenses	3100000.00	
			House Keeping Expenses	555696.00	
To Other Receipts-		7,16,44,312.75	Infrastructure Usage Charges	14300000.00	
Student Account	71031541.75		Inspection Charges (NAAC , Die, Aicle)	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	1664897.00	
Periodical (Prepaid)	98490.00		Repairs & Maintenance	110288.00	
Vehical Insurance & Taxes Prepaid	28637.00		Security Expenses	1774411.00	
Cet Cell Exam	66000.00		Shikshan Shukh Samiti Processing Fee	74400.00	
Dhwaj Nidhi	48700.00		Supervision.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	
			Walar Charges & Expenses	79498.00	
			BY EDUCATIONAL EXPENSES	46,53,824.00	
			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		12,86,53,874.70	Total; b\F on page 1		8,92,09,499.15
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			Walar Charges & Expenses	79498.00	
			BY EDUCATIONAL EXPENSES	46,53,824.00	
			Lab Expenses	1330550.00	
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			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

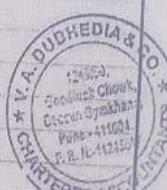


Audited Statement of Account - 2019-20

TO NON RECURR. RECEIPTS-	93,183,876.03	Total; C\F on page 1	12,219,173.12	Total; C\F on page 2	10,772,117.01
Student Account	89,019,576.75	Campus Development		3,900,000.00	
Audit fee Payable	82,600.00	Campus & Garden Expenses		10,076.00	
Basic in Lie Period	152,580.00	Grampanchayat Tax		506,533.00	
Bhcsale Hindurao Lexman (Staff)	5,167.00	House Keeping Expenses		1,450,387.00	
Central Paper Assesment	568,440.00	Office Contingencies		3,100,000.00	
Hotel Vrushali Pvt Ltd	16,279.00	Peon Uniform & Dresses		30,225.00	
Jadhav Salihi Seyajil	3,000.00	Postage and Telegram		37,208.65	
Jafery Survey Instruments	41,394.00	Repairs & Maintenance		177,338.00	
Kedam Arjan Pendurang	2,010.00	Security Expenses		1,708,506.00	
Mene Ashok Sekharam	76,215.00	Travelling Expenses		250,238.00	
Pabil Avdhut B	5,000.00	Vehical Insurance & Tax Expenses		157,182.00	
Selari Group Facility Services	150,102.00	Vehical Repairs/petrol/diesel Exp		223,968.00	
Scholarship Payable	303,800.20	Water Charges & Expenses		73,177.00	
Thorat Vipin Meruti	792.00	BY EDUCATIONAL EXPENSES		7,655,790.00	
University Exam Grant	700,741.00	Lab Expenses		1,402,585.00	
Vehical Diesel Advance	191,552.08	Seminar & Conferences-		286,119.00	
Pawar Sanjeev Shamrao	10,000.00	Annual Social Gathering Expenses		243,250.00	
Patole Prabhakar Bhaskar	905,505.00	Electrical Expenses		355,472.00	
ARC Admission Tution Fee	9,000.00	Electricity Charges		2,375,580.00	
Kherat Avinash R	1,700.00	Student Activity		1,231,981.00	
B.S.N.L Pune (Tds)	57,322.00	Garden Expenses		8,000.00	
		Generator Diesel & Maintenance		31,896.00	
		Gymkhana Expenses		121,269.00	
		Lead College 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	109,831,281.18
		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	39008.00
		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, & Compitation	242840.00
BY CAPITAL EXPENDITURE			5,100,290.00
		Furniture & Dead Stock	469,393.00
		Office Equipment	1,408,941.00
		Lab Equipment (Electronics & Tele)ME	159,300.00
		Lab Equipment (Electronics & Tele)	205,444.00
		Lab Equipment (Mechanical)	217,105.00
		Vehical (School Bus)	1,802,218.00
		Library Books	159,690.00
		Library Book Bank	678,199.00
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	239704.00
		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	39909.00
		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, Kalemgh. & Compitation	242840.00
		BY CAPITAL EXPENDITURE	5,100,290.00
		Furniture & Dead Stock	469,393.00
		Office Equipment	1,408,941.00
		Lab Equipment (Electronics & Tele)ME	159,300.00
		Lab Equipment (Electronics & Tele)	205,444.00
		Lab Equipment (Mechanical)	217,105.00
		Vehical (School Bus)	1,802,218.00
		Library Books	159,690.00
		Library Book Bank	678,199.00
		Total; C\F on page 4	114,931,571.18
Total; C\F on page 4	306,587,510.51		

