

Shikshan Prasarak Mandals,
GOPAL KRISHNA GOKHALE COLLEGE, KOLHAPUR.
Dept. of Geology & IQAC Organized,
One Day Workshop on
**Centralized Campus Management System & NAAC
Automation System**
Date : 17th January, 2020

Programme Schedule

Registration and Tea: 10.30 am to 11.30 am

Inauguration Function: 11.30 am to 12.00 pm

-----o **Session I** o-----

Time: 12.00 pm to 01.00 pm

Resource Person: **Mr. Balram Korade,**
Vice-President,
Marketing Team, Master soft ERP.

-----o **Tea Break** o-----

-----o **Session II** o-----

Time: 1.30 pm to 02.30 pm

Resource Person: **Mr. Avinash Rehepade,**
Maintenance Manager,
Marketing Team, Master soft ERP.

-----o **Session III** o-----

Interaction with Participants & Valedictory Function

Shikshan Prasarak Mandals,
GOPAL KRISHNA GOKHALE COLLEGE, KOLHAPUR.
Dept. of Geology & IQAC Organized,
One Day Workshop on
**Centralized campus Management System & NAAC
Automation System**
Date : 17th January, 2020

Venue: Shikshan Maharshi Prin. M.R. Desai Library

Date : 31st August, 2019

Time: 11.30 am to 12.00 pm

President: Prin. Dr. P.K.Patil

Chief Guest: **Mr. Balram Korade,**
Vice-President,
Marketing Team, Master soft ERP.

Gracious Presence: Hon. Prof. Jaykumar Desai,
Secretary, Shikshan Prasarak Mandal, Kolhapur.

Hon. Dr. Manjiri Desai-More,
Administrative Officer, Shikshan Prasarak Mandal, Kolhapur.

Hon. Shri. Daulatrao Jaykumar Desai,
Patron, Council Member, Shikshan Prasarak Mandal, Kolhapur.


Schedule of the Inaugural Function:

- | | |
|-----------------------------|----------------------------|
| 1. Watering the Plant: | By Dignitaries on the Dias |
| 2. Welcome & Introduction : | Prof. P.B.Zavare |
| 3. Message by Chief Guest: | Mr. Balram Korade |
| 4. Presidential Address: | Prin. Dr. P.K.Patil |
| 5. Vote of Thanks: | Prof. J.V.Khanapurkar |

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SHIKSHAN PRASARAK MANDAL, KOLHAPUR
GOPAL KRISHNA GOKHALE COLLEGE, KOLHAPUR

Accompaniment to Govt. Resolution, Education Employment and Youth Department
No. NGC/1270/15796/XXV Dt. 3rd October 1979 and D.E.S. Letter No. GIA/4379/18972-V-
A dated 10/10/1979.....

Form of Accounts Statement and Certificate to be furnished by the Management of
the Non-Government Arts, Commerce, Science & Education Colleges for the purpose of
Maintenance Grants.

CERTIFICATE NO. 1

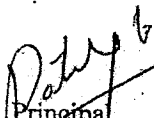
Certified that the Salaries mentioned in the Statement of Accounts were actually paid
to the members of the Teaching and Non-Teaching Staff and that no part of the amount was
retained to the College fund in the form of donation or any manner.

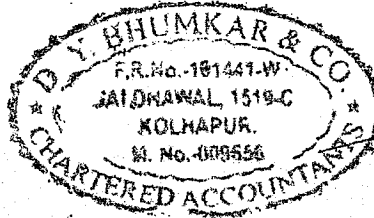
CERTIFICATE NO. 2

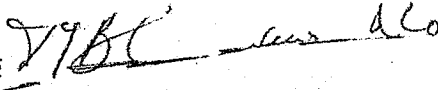
Certified that the members of the Teaching and Non-teaching staff of the College
(Full-time and Part-time) have been actually paid D.A. according to the rates sanctioned by
the Government for their own full time and part time employees respectively during the year
2019-2020 and the total expenditure of Dearness Allowance at the Government Rates works
out to Rs. 2,38,06,306-00 this include the expenditure of Rs. NIL on Part time staff as
sanctioned from time to time. The expenditure on account of D.A. to the staff of the College
Hostel, Gymkhana, Residential Quarters and Reading Room has not been includes in the total
D.A. expenditure of Rs. 2,38,06,306-00 paid at Government rates certified above.

CERTIFICATE NO. 3

Certified that the expenditure on provident Fund contribution and contribution to the
Gratuity fund has been incurred at the prescribed rates and already approved by the
University and Government from time to time.


Principal,
Gopal Krishna Gokhale College,
Kolhapur




D. Y. BHUMKAR & CO.
Chartered Accountants
30 SEP 2020

Sr. No	Item	Amount Under Each Sub-item.	Total of Each Item
	TOTAL B/F. Rs.	23783653-00	46317162-50
34)	Master Soft ERP Solution Pvt. Ltd, Kolhapur Computer Software Payable Bill paid	182076-00	
35)	Unique Biological & Chemicals, Kolhapur Laboratory Material Payable Bill paid	25000-00	
36)	<u>Flood Relief Fund Expenses</u>	106050-00	
	A. Inverter & Battery Purchase 60900-00		
	B. Computer Purchase 33750-00		
	C. Printer Purchase 11400-00		
37)	<u>Scholarship Transfer to M.Sc. Geology Department</u>	80325-00	
	A. E.B.C. Scholarship 27500-00		
	B. S.C. Scholarship 13775-00		
	C. S.T.Freeship Scholarship 27550-00		
	D. V.J.N.T.Freeship Scholarship 11500-00		
38)	<u>Scholarship Transfer to G.K.G. Junior College Account</u>	2806-00	
	A. S.C. Scholarship 2356-00		
	B. S.C. Freeship Scholarship 340-00		
	C. S.T.Scholarship 110-00		
	TOTAL Rs.	24179910-00	
	TOTAL OF NON-RECURRING EXPENDITURE Rs.		46317162-50
	TOTAL OF RECURRING & NON-RECURRING EXPENDITURE Rs.		133290598-08