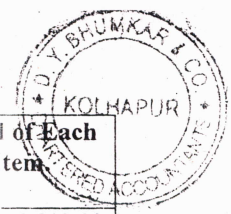


No.	Item	Amount Under Each Sub-item.	Total of Each Item
EXPENSES			
DIRECT RECURRING EXPENDITURE			
1	Salaries		5,91,96,400-00
	1) Teaching Staff Pay	4,53,09,040-00	
	2) Administrative Staff Pay	1,06,34,400-00	
	3) T. Allowance to Teaching Staff	4,43,520-00	
	4) T. Allowance to Administrative Staff.	2,43,640-00	
	5) C.H.B. Staff Salary	25,65,800-00	
	TOTAL Rs.	5,91,96,400-00	
2	Medical Bill Reimbursement		10,24,352-00
	1) Teaching Staff	1,44,803-00	
	2) Administrative Staff	8,79,549-00	
	TOTAL Rs.	10,24,352-00	
3	Dearness Allowance		1,81,48,708-00
	1) Teaching Staff	30,30,676-00	
	2) Administrative Staff	64,78,012-00	
	3) Teaching Staff- 7th Pay D.A.	72,64,236-00	
	4) Administrative Staff- 7th Pay D.A.	12,40,184-00	
	5) Teaching Staff - D.A. Difference	24,558-00	
	6) Administrative Staff - D.A. Difference	1,11,042-00	
	TOTAL Rs.	1,81,48,708-00	
4	Other Allowances		95,46,752-00
	1) Teaching Staff H.R.A.	74,58,976-00	
	2) Administrative Staff H.R.A.	19,94,736-00	
	3) Teaching Staff C.L.A.	53,280-00	
	4) Administrative Staff C.L.A.	23,260-00	
	5) Administrative Staff-Cash Allowance	900-00	
	6) Teaching Staff-Interest on Gratuity Difference	--	
	7) Administrative Staff-Washing Allowance	15,600-00	
	8) Administrative Staff- Leave Encashment	--	
	9) Teaching Staff- Supplementary Salary	--	
	10) Teaching Staff-H.R.A. (Principal)	--	
	TOTAL Rs.	95,46,752-00	
5	College Contribution to P.F.		--
	1) Teaching Staff	--	
	2) Administrative Staff	--	
	TOTAL Rs.	--	
6	Arrears Salary paid (Supplimentary)		--
	1) Teaching Staff Arrears Salary	--	
	2) Administrative Staff Arrears Salary	--	
	TOTAL Rs.	--	
7	Grade Pay		11,42,800-00
	1) Teaching Staff	5,32,000-00	
	2) Administrative Staff	6,10,800-00	
	TOTAL Rs.	11,42,800-00	
8.	Recoverable Tuition Fees		12,00,000-00
	Tuition Fees Transfer to Non-Salary Grant Account	12,00,000-00	
	TOTAL Rs.	12,00,000-00	
	TOTAL C/F. Rs.		9,02,59,012-00



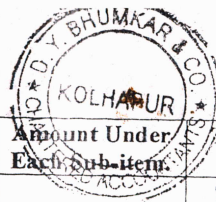
P. Gokhale
PRINCIPAL
G. K. Gokhale College,
KOLHAPUR.



Sr. No	Item	Amount Under Each Sub-item.	Total of Each Item
	TOTAL B/F Rs.		9,02,59,012-00
9	Rent Rates & Taxes (Including on College Building Laboratory, Library & excluding Hostel, Gymkhana)		11,94,893-00
	1) Building Rent paid to Management	10,78,992-00	
	2) Ground Rent paid to Management	--	
	3) Water Tax	8,677-00	
	4) Municipal Tax	1,07,224-00	
	TOTAL Rs.	11,94,893-00	
10	Building Repairs & Depreciation (On College Building including Laboratories, Library & Excluding Hostel, Gymkhana & Other Residential Quarters)		--
	1) Contribution to Depreciation Fund	--	
	2) Contribution to Maintenance of College	--	
	3) Building Construction Expenses	--	
	TOTAL Rs.	--	
11	Rent		--
	1) On the residential quarters of the Principal	--	
	2) On the quarters of the Administrative Staff	--	
	TOTAL Rs.	--	
12	College Library		78,411-00
	1) Library Books Purchase	32,506-00	
	2) Periodicals Subscription	27,275-00	
	3) Library Computer Software Charges	--	
	4) Miscellaneous Expenses - Library	1,395-00	
	5) Library Computer Maintenance Expenses	3,000-00	
	6) Library Newspapers Expenses	14,235-00	
	7) Library LCD Projector, Computer & Printer Purchase	--	
	TOTAL Rs.	78,411-00	
13	Ordinary Repairs		1,18,239-00
	1) College Dead-Stock Repairs	60,420-00	
	2) College Roads	--	
	3) Laboratory Renovation Expenses	57,819-00	
	4) Equipments Maintenance Expenses	--	
	TOTAL Rs.	1,18,239-00	
14	Current Laboratory Expenditure		1,26,765-00
	1) Laboratory Material Purchased for Science Departments	1,26,765-00	
	TOTAL Rs.	1,26,765-00	
	TOTAL C/F. Rs.		9,17,77,320-00



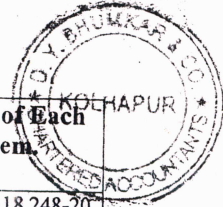
Patya K
PRINCIPAL
G. K. Gokhale College,
KOLHAPUR.



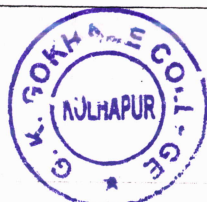
Sr. No.	Item	Amount Under Each Sub-item.	Total of Each Item.
	TOTAL B/F Rs.		9,17,77,320-00
15	A) Miscellaneous Expenses		29,40,928-20
	1) Journal Expenses	--	
	2) Non-Grant Dept. Teaching Salary	1,23,200-00	
	3) Non-Grant Dept. Administrative Staff Salary	2,80,000-00	
	4) Light Charges	2,07,340-00	
	5) Telephone Charges	8,642-00	
	6) Stationery Expenses	80,215-00	
	7) Postage & Telegram	1,823-00	
	8) Printing Charges	44,820-00	
	9) Computer Software Expenses	3,92,914-00	
	10) Teaching Aid Expenses	22,965-00	
	11) Affiliation Fees	1,28,860-00	
	12) Advertisement Expenses	3,79,739-00	
	13) Sundry Expenses	17,215-00	
	14) College Garden Expenses	24,000-00	
	15) Anti Virus Internet Security Expenses	40,680-00	
	16) Identity Card Expenses	--	
	17) Computer Maintenance Expenses	22,780-00	
	18) Electrical Material & Repairs Expenses	17,977-00	
	19) Salary Grant with Joint Director Office, Kolhapur	61,862-00	
	20) Sweeper Charges	50,000-00	
	21) Conveyance Charges	6,250-00	
	22) Travelling Expenses	15,995-00	
	23) Minor Research Project Expenses	10,227-00	
	24) Internet Charges	35,026-00	
	25) Bank Charges	6,996-20	
	26) Website Renevation Fees	12,500-00	
	27) Admission Form Expenses	3,500-00	
	28) Affiliation Form Fee Paid	2,500-00	
	29) Students Aid Fund Expenses	12,125-00	
	30) Transportation Expenses	2,900-00	
	31) Environment Teachers Salary	44,000-00	
	32) College Development Expenses	4,50,396-00	
	33) Income Tax Processing Charges	2,700-00	
	34) Generator Expenses	2,300-00	
	35) College Building Maintenance	30,380-00	
	36) Inverter Maintenance Expenses	8,550-00	
	37) Peon Uniform Expenses	--	
	38) Xerox Machine Maintenance Expenses	4,500-00	
	39) Women's Hostel Security Salary	96,000-00	
	40) Repairs & Maintenance Expenses	56,192-00	
	41) Fire Control-Cease Fire Recharging Fee	6,965-00	
	42) National Level Workshop Expenses	5,000-00	
	43) B.C.A. Laboratory Expenses	5,500-00	
	44) Audit Fees paid	20,000-00	
	45) NAAC (IQAC) Expenses	7,620-00	
	46) Computer Laboratory Expenses	3,230-00	
	47) Computer AMC Expenses	6,120-00	
	48) CCTV Camera Maintenance Expenses	5,700-00	
	49) Blind Students Fee Concession	3,600-00	
	50) Covid 19 Expenses	1,40,448-00	
	51) Miscellaneous Expenses	10,666-00	
	52) Seminar Expenses	4,995-00	
	53) Security Expenses	6,000-00	
	54) Fees Refund to Students	1,790-00	
	55) WI-FI Facility System Expenses	5,225-00	
	TOTAL Rs.	29,40,928-20	
	TOTAL C/F. Rs.		9,47,18,248-20



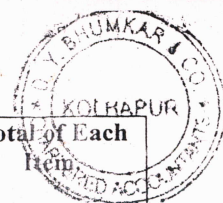
D. K. Patil
PRINCIPAL
G. K. Gokhale College,
KOLHAPUR.



No.	Item	Amount Under Each Sub-item.	Total of Each Item.
	TOTAL B/F Rs.		9,47,18,248-20
	B) Gymkhana & Other Extra Curriculars		
	<u>Activities</u>		1,53,231-00
	1) Gymkhana Expenses	1,36,401-00	
	2) Extra Curricular Expenses	8,930-00	
	3) Cultural Activities Expenses	6,830-00	
	4) Magazine Expenses	1,070-00	
	TOTAL Rs.	1,53,231-00	
	TOTAL OF RECURRING EXPENDITURE Rs.		9,48,71,479-20
	<u>NON-RECURRING EXPENDITURE</u>		
16	<u>Equipments</u>		10,800-00
	1) Replacement & Purchase		
	a) Computer Printer Purchase	10,800-00	
	TOTAL Rs.	10,800-00	
17	<u>U.G.C. Expenditure</u>		64,06,325-00
	1) <u>U.G.C. Career Oriented Courses</u>		
	A. <u>Spoken & Communicative English</u>	8,800-00	
	1. Remuneration-Faculty	6,000-00	
	2. Remuneration-Co-ordinator	2,000-00	
	3. Printing & Stationery	800-00	
	B. <u>Laboratory Horticulture & Nursery Management Technology (Botany)</u>	12,450-00	
	1. Remuneration-Coordinator	3,000-00	
	2. Remuneration-Faculty	6,200-00	
	3. Sed Net Expenses	2,750-00	
	4. Miscellaneous	200-00	
	5. Stationery & Other	300-00	
	6. Remuneration-Expert Lecturer	--	
	2) <u>U.G.C. B.VOC. Course Expenses</u>		
	A. <u>Startup-Assistance Expenses</u>	5,86,336-00	
	1. <u>Computer purchase</u>		
	Sustainable Agriculture Management Course	1,91,750-00	
	Tourism & Service Industry Course	1,91,750-00	
	2. <u>Equipment purchase</u>		
	Sustainable Agriculture Management Course	1,02,336-00	
	Tourism & Service Industry Course	1,00,500-00	
	TOTAL C/F. Rs.	6,07,586-00	64,17,125-00



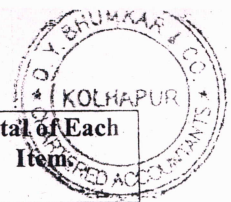
Datya
PRINCIPAL
 G. K. Gokhale College,
 KOLHAPUR.



Sr. No	Item	Amount Under Each Sub-item.	Total of Each Item.
	TOTAL B/F. Rs.	6,07,586-00	64,17,125-00
	B. Faculty & Staff Expenses	21,53,200-00	
	1. Salary of Teaching & Non-Teaching Staff <u>21,53,200-00</u>		
	C. Operative & Training Cost Expenses		
	<u>Sustainable Agriculture Management Expenses</u>	13,81,000-00	
	1. Study Tour Expenses 4,92,000-00		
	2. Seminar Expenses 2,85,500-00		
	3. Workshop Expenses 3,05,750-00		
	4. Faculty Training Expenses 40,250-00		
	5. Honorarium of Visiting Lecturers 54,000-00		
	6. Honorarium of Existing Lecturers <u>2,03,500-00</u>		
	<u>Tourism & Service Industry Expenses</u>	12,80,850-00	
	1. Study Tour Expenses 3,45,000-00		
	2. Seminar Expenses 2,98,200-00		
	3. Workshop Expenses 3,31,050-00		
	4. Faculty Training Expenses 42,600-00		
	5. Honorarium of Visiting Lecturers 68,000-00		
	6. Honorarium of Existing Lecturers <u>1,96,000-00</u>		
	D. Contrual Lab Staff Expenses 6,000-00		
	E. Contingencies & Miscellaneous 33,915-00		
	3) <u>U.G.C. B.Voc. Course Fees paid to Shivali University</u>		
	<u>Sustainable Agriculture Management Course</u>	21,585-00	
	1. Examination Fees 18,985-00		
	2. Eligibility Fees <u>2,600-00</u>		
	<u>Tourism & Service Industry Course</u>	20,860-00	
	1. Examination Fees 17,860-00		
	2. Eligibility Fees <u>3,000-00</u>		
	4) <u>U.G.C. B.Voc.New Courses Expenses</u>		
	A. <u>Start-up-Assistance Expenses</u>	1,10,000-00	
	Toilet Construction Expenses		
	1. Advance Diploma in Medical Laboratory Technology Course 27,500-00		
	2. Advance Diploma in Catering & Hospitality Management Course 27,500-00		
	3. B.Voc. in Nursing & Hospital Management Course 27,500-00		
	4. B.Voc. in Nutrition & Dietetics Course <u>27,500-00</u>		
	B. <u>Faculty & Staff Salary</u>	1,70,000-00	
	1. Advance Diploma in Medical Laboratory Technology Course 42,500-00		
	2. Advance Diploma in Catering & Hospitality Management Course 42,500-00		
	TOTAL C/F. Rs.	57,84,996-00	64,17,125-00

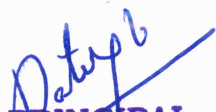


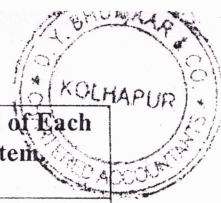
P. K. Gokhale
PRINCIPAL
G. K. Gokhale College,
KOLHAPUR.



Sr. No	Item	Amount Under Each Sub-item.	Total of Each Items
	TOTAL B/F. Rs.	57,84,996-00	64,17,125-00
3.	B.Voc. in Nursing & Hospital Management Course 42,500-00		
4.	B.Voc. in Nutrition & Dietetics Course 42,500-00		
	C. Operative & Training Cost Expenses		
	<u>Advance Diploma in Medical Laboratory Technology Course Expenses</u>	53,000-00	
	1. Seminar Expenses 8,000-00		
	2. Workshop Expenses 11,000-00		
	3. Faculty Training Expenses 2,000-00		
	4. Honorarium of Visiting Lecturers 10,000-00		
	5. Honorarium of Existing Lecturers 22,000-00		
	<u>Advance Diploma in Catering & Hospitality Management Course Expenses</u>	45,000-00	
	1. Seminar Expenses 7,000-00		
	2. Workshop Expenses 8,000-00		
	3. Faculty Training Expenses 2,000-00		
	4. Honorarium of Visiting Lecturers 10,000-00		
	5. Honorarium of Existing Lecturers 18,000-00		
	<u>B.Voc. in Nursing & Hospital Management Course Expenses</u>	44,000-00	
	1. Seminar Expenses 7,000-00		
	2. Workshop Expenses 8,000-00		
	3. Faculty Training Expenses 2,000-00		
	4. Honorarium of Visiting Lecturers 10,000-00		
	5. Honorarium of Existing Lecturers 17,000-00		
	<u>B.Voc. in Nutrition & Dietetics Course Expenses</u>	45,500-00	
	1. Seminar Expenses 7,000-00		
	2. Workshop Expenses 10,000-00		
	3. Faculty Training Expenses 2,000-00		
	4. Honorarium of Visiting Lecturers 10,000-00		
	5. Honorarium of Existing Lecturers 16,500-00		
	<u>D. Contractual Lab Staff Salary</u>	2,96,860-00	
	1. Advance Diploma in Medical Laboratory Technology Course Lab Staff 74,215-00		
	2. Advance Diploma in Catering & Hospitality Management Course Lab Staff 74,215-00		
	3. B.Voc. in Nursing & Hospital Management Course Lab Staff 74,215-00		
	TOTAL C/F. Rs.	62,69,356-00	64,17,125-00




PRINCIPAL
 G. K. Gokhale College,
 KOLHAPUR.



Sr. No	Item	Amount Under Each Sub-item.	Total of Each Item.
	TOTAL B/F. Rs.	62,69,356-00	64,17,125-00
	4. B.Voc. in Nutrition & Dietetics Course Lab Staff <u>74,215-00</u>		
	B.Voc. New Course Advertisement Expenses	15,000-00	
	B.Voc. New Course Affiliation Fees	50,400-00	
	B.Voc. New Course Contingencies & Miscellaneous Expenses	71,569-00	
	TOTAL Rs.	64,06,325-00	
18	<u>Scholarship/ Prizes & Fellowships</u>		30,26,569-50
	01) O.B.C. Scholarship	75,950-00	
	02) O.B.C. Freeship Scholarship	10,815-00	
	03) S.B.C. Scholarship	5,355-00	
	04) S.C. Scholarship	7,10,660-50	
	05) S.C. Freeship Scholarship	95,820-00	
	06) V.J.N.T. Scholarship	63,842-50	
	07) V.J.N.T. Freeship Scholarship	6,367-50	
	08) S.T. Scholarship	750-00	
	09) Shahu Maharaj E.B.C. Scholarship	15,40,085-00	
	10) O.B.C. Scholarship Recovered by Social Welfare Office, Kolhapur	19,280-00	
	11) S.C. Scholarship Recovered by Social Welfare Office, Kolhapur	4,97,644-00	
	TOTAL Rs.	30,26,569-50	
19	<u>Payment of Loans</u>		95,21,644-00
	1) To Government	--	
	2) To Other State Government	--	
	3) To Management (Shikshan Prasarak Mandal, Kolhapur)	94,21,313-00	
	4) To Junior College Account	1,00,331-00	
	5) To MCVC Department	--	
	TOTAL Rs.	95,21,644-00	
20	<u>Other Contribution Transferred to Specific Fund etc.</u>		25,84,781-00
	a) <u>Fees paid to University</u>		
	1) University Eligibility Fees	83,103-00	
	2) University Pro-rata Fees	73,125-00	
	3) University Examination Fees	9,61,603-00	
	4) Ashwamedh Fees	70,200-00	
	5) Yuvak Mahotsav Nidhi Fees	1,14,210-00	
	6) Emergency Fees	31,950-00	
	7) Group Insurance Fees	1,59,750-00	
	8) Zonal Pro-rata (Sports)	--	
	9) Environment Science Fees Expenses	60,000-00	
	10) NAAC Lead College Fees	73,125-00	
	11) E Suvidha Charges Paid	1,46,250-00	
	12) Semester Examination Expenses	6,35,965-00	
	13) N.S.S. Self Finance Unit Expenses	29,250-00	
	14) Youth Hostel Fees	1,46,250-00	
	TOTAL Rs.	25,84,781-00	
	TOTAL C/F. Rs.		2,15,50,119-50



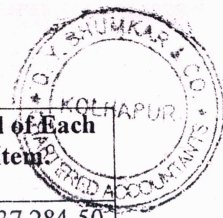
Principals
PRINCIPAL
G. K. Gokhale College,
KOLHAPUR.

Sr. No	Item	Amount Under Each Sub-item.	Total of Each Item
	TOTAL B/F. Rs.		2,15,50,119-50
21	Other Indirect or Non-Recurring Expenditure		2,42,87,165-00
	1) University Examination Remuneration Expenses	2,75,705-00	
	2) P.F. Individual Contribution	54,29,500-00	
	3) Professional Tax paid	2,00,600-00	
	4) D.C.P.S. Contribution	19,01,800-00	
	5) L.I.C.	19,80,844-00	
	6) C.M. Relief Fund-Covid 2019	2,14,349-00	
	7) Income Tax	1,20,56,182-00	
	8) Staff Final Provident Fund	--	
	9) Teaching & Non-Teaching Welfare Fund	10,800-00	
	10) Examination Remuneration Bill Refund to Shivaji University, Kolhapur	1,07,295-00	
	11) Lead College Workshop Expenses	24,627-00	
	12) Bhadrakali Tararani Lecture Series Expenses	--	
	13) Lok Vikas Kendra Laboratory Management & Food Analysis Course Expenses	5,028-00	
	14) ADVANCE	2,55,737-00	
	A. Dr. Mrs. M.A. More <u>2,55,737-00</u> (For University Semester Examination Expenses)		
	15) B.C.A. Course Staff Salary-Teaching	1,17,000-00	
	16) Computer Course Staff Salary-Teaching	1,53,200-00	
	17) Lok Vikas Kendra Nutrition & Diet Expenses	28,800-00	
	18) Lok Vikas Kendra Gardening & Nursery Management Course Expenses	6,570-00	
	19) Group Accident Policy Maharashtra Govt.	26,904-00	
	20) D.C.P.S. Delayed Contribution	5,19,084-00	
	21) D.C.P.S. D.A. Difference Contribution	248-00	
	22) Tax Deducted at Source	12,700-00	
	23) S.U. Security Deposit -Convocation	--	
	24) D.C.P.S. Arrears Pay	--	
	25) Shivaji University Distance Education Programme Expenses	15,652-00	
	26) M.Sc. Department Geology Advance	--	
	27) N.S.S. Regular Camp Expenses	95,415-00	
	28) B.C.A. Journal Expenses	--	
	29) Lok Vikas Kendra Horticulture & Nursery Management Course Expenses	3,770-00	
	30) Advance paid	40,000-00	
	For Minor Research Project Expenses		
	A. Mr. D.K. Dake 10,000-00		
	B. Dr. S.M. Giri 10,000-00		
	C. Mr. D.S. Kambale 10,000-00		
	D. Mr. N.R. Kambale <u>10,000-00</u>		
	31) Trimurti IT Solution, Kolhapur Computer AMC Payable bill paid	6,000-00	
	32) Shivam Offsets, Kolhapur Science Journal payable Bill paid	50,000-00	
	33) Smart Sales & Services, Kolhapur Inverter Purchase payable Bill paid	50,000-00	
	TOTAL C/F. Rs.	2,35,87,810-00	4,58,37,284-50



Patny B
PRINCIPAL
G. K. Gokhale College,
KOLHAPUR.

Sr. No	Item	Amount Under Each Sub-item.	Total of Each Item
	TOTAL B/F. Rs.	2,35,87,810-00	4,58,37,284-50
34)	Master Soft ERP Solution Pvt. Ltd, Kolhapur Computer Software Payable Bill paid	5,00,000-00	
35)	Unique Biological & Chemicals, Kolhapur Laboratory Material Payable Bill paid	25,000-00	
36)	Scholarship Transfer to G.K.G. M.C.V.C. Section	2,890-00	
	A. S.C. Scholarship <u>2,890-00</u>		
37)	Scholarship Transfer to M.Sc. Geology Department	91,535-00	
	A. O.B.C. Scholarship 32,965-00		
	B. S.C. Scholarship 47,070-00		
	C. S.T.Freeship Scholarship --		
	D. V.J.N.T.Freeship Scholarship <u>11,500-00</u>		
38)	Scholarship Transfer to G.K.G. Junior Coliege Account	79,930-00	
	A. S.C. Scholarship 47,729-00		
	B. S.C. Freeship Scholarship 3,101-00		
	C. S.T.Scholarship 150-00		
	D. S.C.Handicapped Scholarship 270-00		
	E. O.B.C. Scholarship 16,480-00		
	F. O.B.C. Freeship Scholarship 924-00		
	G. S.B.C. Scholarship 285-00		
	H. V.J.N.T. Scholarship 5,631-00		
	I. V.J.N.T. Freeship Scholarship <u>5,360-00</u>		
	TOTAL Rs.	2,42,87,165-00	
	TOTAL OF NON-RECURRING EXPENDITURE Rs.		4,58,37,284-50
	TOTAL OF RECURRING & NON-RECURRING EXPENDITURE Rs.		14,07,08,763-70



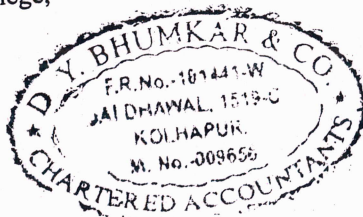
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PRINCIPAL
 G. K. Gokhale College,
 KOLHAPUR.



Sr. No.	Item	Amount Under Each Sub-item.	Total of Each Item.
	CLOSING BALANCE AS ON 31-03-2021		10,62,209-74
1)	Cash in hand	593-00	
2)	Punjab National Bank, Kolhapur	29,836-99	
	A. Salary Payment A/c. No. 50010	8,962-49	
	B. Non-Salary Expenses A/c. No. 50029	76,473-36	
	C. University Expenses A/c. No. 50038	12,122-14	
	D. U.G.C. A/c. No. 87008	5,434-00	
	E. N.S.S. Account No. 18272		
3)	Bank of Maharashtra, Kolhapur 20120605331	29,060-34	
	A. Salary Payment		
4)	Central Bank of India, Kolhapur	9,479-64	
	A. No. 3142673202	24,532-34	
	B. No. 3823370215	25,002-46	
	C. No. 3823370339		
5)	Shri Warana Sahakari Bank Ltd., Kolhapur	12,396-20	
	A. No. 39727085 107 (Non-Salary)	46,259-72	
	B. No. 39727085 108 (General)		
6)	Bank of Maharashtra, Kolhapur 60291215529	2,22,938-68	
	A. Non-Salary Payment		
7)	Bank of Maharashtra, Kolhapur 60326555468	9,618-38	
8)	Fixed Deposit with Central Bank of India, Kolhapur	89,116-00	
	A. Deficit Fund 306451	43,057-00	
	B. Reserve Fund 306452		
9)	Fixed Deposit with Bank of Maharashtra, Kolhapur	4,17,327-00	
	A. F.D.R. No. 508909		
	TOTAL Rs.	10,62,209-74	
	GRAND TOTAL Rs.		14,17,70,973-44



Gopal Krishna Gokhale College,
Kolhapur



D. Y. BHUMKAR & CO.
Chartered Accountants
30 JUL 2021



PRINCIPAL
G. K. Gokhale College,
KOLHAPUR.