

Marathe, Hargude & Co

Chartered Accountants
F 101- 103, GOLF GREENS , BESIDE STATE GST OFFICE,
CLUB LINK ROAD, BELGAUM-590019
Phone No. 0831-2423616, 9632290250



FRN : 002008S

AUDIT-REPORT

To,
The President,
Dakshin Maharashtra Shikshan Mandal,
Belgaum.

Dear Sir,

Sub: Audit Report of DMS Mandal's Bhaurao Kakatkar
College, Belgaum for the year ended 31/03/2024.

We have audited the Books of Accounts of Bhaurao Kakatkar College, Belgaum for the year ended 31st March 2024. The audited Receipts and Payments Statement, Income and Expenditure Account for the year ended 31/03/2024 and Balance Sheet as on that date are enclosed herewith.

We have to report thereon as under:

1. We have obtained all the information and explanations which to the best of our knowledge and beliefs that were necessary for the purpose of audit.
2. In our Opinion, proper Books of Accounts as required by the Law have been kept by the College so far as it appears from our examination of Books of College.
3. Income & Expenditure Account and Balance sheet dealt with by this report are in agreement with Books of Accounts of the College.

4. Method of Accounting:

The college has maintained its books of accounts on Cash basis except in case of Audit fees Provision.

5. TDS Provision

It is advised to observe the necessary TDS Provisions as per IT ACT.

Uchaypal
IQAC Co-Ordinator
Bhaurao Kakatkar College
Belgaum



[Signature]
Principal
Bhaurao Kakatkar College
BELGAUM



Marathe, Hargude & Co

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FRN: 002008S

6. Miscellaneous Advances: (Receivables & Payables)

Necessary steps should be taken to set right the various accounts both Receivable and Payable as per respective Annexures, enclosed particularly the long outstanding items.

Sundry Liabilities/Payables & Miscellaneous Advances Receivables are agreeing with the books of accounts and are correct subject to confirmation of the balances.

7. During the Period under Audit following Items have been Written off Being Long Outstanding Receivables & Not Recoverable:

- 1) Profession Tax : Rs. 4200/-
- 2) RCU Exam Fess : Rs. 71027/-
- 3) RCU Other Fees : Rs. 6892 /-
- 4) Fee Concession :Rs. 30141/-

We are thankful to the Principal and Members of the Staff for the co-operation extended to me during the course of audit.

Place: Belgaum
Date: 29/05/2024.
UDIN:24018509BKAMGU4706

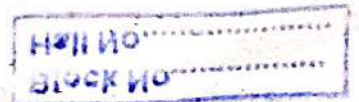

R. N. HARGUDE M.No.18509
PARTNER




Principal
Bhaurao Kakatkar College
BELGAUM



IQAC Co-Ordinator
Bhaurao Kakatkar College
Belgaum



D.M.S.Mandali's
 BHADRAKAKATKAR COLLEGE, BELGAUM.

FINANCIAL STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024.
 (Appendix to Clause 12 to Section-II of the Agreement)

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
TO OPENING BALANCE:							
a) Cash in hand							
b) Cash at Banks:			372,415				
Canara Bank (Current A/c) NO.101/696		2352168.47		BY UGC SALARY TO TEACHING STAFF:	38817194.00		
Canara Bank (KRCC) A/c No.220/34788		82259.82		BY SALARY TO NON-TEACHING STAFF:	3214258.00		42031452.00
Canara Bank (KRCC) A/c No.220/970		143885.10		BY EXPENDITURE OUT OF SPECIFIC FEES:			
do		16350770.47		Reading room expenses	34674.00		
do		760738.55		Association Expenses	88594.00		123268.00
do		9256.54		BY EXPENDITURE ON			
do		27170.87		Library Books (Capital exps.)	21992.00		
do		49232.54		Sports Materials (Capitalised)	15112.00		37104.00
Canara Bank		763883.19					
State Bank of Mysore - 6000602838		426874.95					
			20966240.50				
TO ACTUAL RECEIPTS BY FEES:							
Tuition Fees (College A/c)		670220.00		BY OTHER MISCELLANEOUS			
Laboratory Fees (Joint A/c)		6580.00		Students Activities	17340.00		
Laboratory Fees (College A/c)		61880.00		Consumable for Laboratory (Per Capita)	106541.00		
Admission fees		1560.00		College Magazine fees	106800.00		
Association fees		31760.00		Admission fees	2905.00		
Library fees		107100.00		Sports Fees	51091.00		
Reading room fees		106900.00		Transferance Certificate fees	15880.00		300557.00
Medical Examination fees		74970.00					
College Magazine fees		32070.00					
		107100.00					
			1200146.00				
TO OTHER MISCELLANEOUS:							
Transferance Certificate fees		15880.00					
Students Activities		107100.00					
Sports Fees		107100.00					
			230080.00				
Total C./F.....			22396832.95	Total C./F.....			42492381.00



CONTD..2.

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT
HER INDIRECT INCOME			BY OTHER INDIRECT EXPENSES	
Career Guidance Service	439.00	22396833.95	RCU Career Guidance Service	439.00
College Development Council fund	1026.00		RCU College Development Council fund	1026.00
RCU Development Fund	957.00		RCU Development Fund	957.00
RCU Sports Development fund	659.00		RCU Sports Development fund	659.00
RCU Students Benefit Scheme	332.00		RCU Students Benefit Scheme	332.00
RCU Students Aid Fund	450.00		RCU Students Aid Fund	450.00
RCU Sports Fees	869.00		RCU Sports Fees	869.00
RCU Youth Festival	869.00		RCU Youth Festival	869.00
RCU other Fees	2118.00		RCU other Fees	9010.00
Cultural Activity	214200.00		RCU Exam Application Forms	100.00
Fine & Penal Fees	5000.00		RCU Mark List Fees	780.00
I.D. Card Fees	53550.00		RCU Processing fees	37900.00
AI	92700.00		RCU Registration Fees	38500.97
Students Insurance Fee	105400.00		Fine & Penal Fees	5000.00
Red cross Fees	53550.00		Red cross Fees	53400.00
Teachers Day Flag	21380.00		I.D. Card Fees	53500.00
Certificate Course Fee	160650.00		Certificate Course Fee	40300.00
Bharat Scouts & Guides	53550.00		Bharat Scouts & Guides	53400.00
College Development Fund	535500.00		College Development Fund	29950.00
J.T.B. & K.S.S.W. FUND	53550.00		K.S.T.B. & K.S.S.W. FUND	78395.00
Students Hand Book	107100.00		Students Hand Book	106800.00
Alumni Fees	267750.00		Alumni Fees	267000.00
College Students Welfare Fund	107100.00		College Students Welfare Fund	106800.00
Jyoti Career Academy	267750.00		Jyoti Career Academy	267000.00
N.S.S. Fund	250840.00		N.S.S. Fund	55440.00
Internal Assessment	162150.00		Internal Assessment	42900.00
Gymkhana Maintenance	53550.00		Gymkhana Maintenance	8798.00
Placement Cell	106900.00		Computer Lab Maintenance	66600.00
RCU Students Welfare Fund	1064.00		Collection of fees on behalf of Mangt.	9800.00
RCU Scouts & Guides	877.00		Common Breakages	28500.00
Computer Lab Maintenance	107200.00			
Common Breakages	28500.00			
Satyashodhak	53450.00			
Study Certificate	21380.00			
Collection of fees on behalf of Mangt.	5000.00			
Total C./F.....		25294192.95	Total C./F.....	43857855.97



CONTD...3..

42493381.00

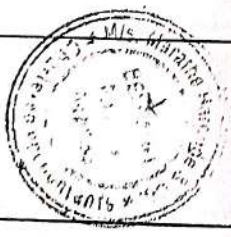
43857855.97

RECEIPTS		PAYMENTS	
Total B./F.....	AMOUNT	AMOUNT	Total B./F.....
OTHER RECEIPT SALARY DEDUCTION		BY OTHER PAYMENTS SALARY DEDUCTION	
Benefit Fund	3070.00	Family Benefit Fund	3470.00
Income Tax	6224700.00	Income Tax	6224700.00
Profession Tax	56800.00	Profession Tax	56800.00
L.I.C. Premium	730828.00	L.I.C. Premium	730828.00
Sahyadri Co-op. Cr.Society	1824800.00	Sahyadri Co-op. Cr.Society	1824800.00
DMSM's Edn. Inst.Empl.Co.-op. Society	822440.00	DMSM's Edn. Inst.Empl.Co.-op. Society	822440.00
Staff Club Contribution	48600.00	Staff Club Contribution	48600.00
G.S.L.I.Premium	12150.00	G.S.L.I.Premium	12150.00
Tararani M.Co-op.Cr. Society	809400.00	Tararani M.Co-op.Cr. Society	809400.00
DMSM's Empl. Family Welfare Fund	45600.00	DMSM's Empl. Family Welfare Fund	45600.00
DMSM's Student Welfare Fund	9960.00	DMSM's Student Welfare Fund	9960.00
Sec. & Treasurer DMS Mandst's Krutadnata Nidhi	432892.00	Sec. & Treasurer DMS Mandst's Krutadnata Nidhi	432892.00
Employees Contribution towards E.S.L.	43938.00	Employees Contribution towards E.S.L.	43938.00
Employees Contribution towards P.F.	460976.00	Employees Contribution towards P.F.	460976.00
Retirement Claim of GSLI Premium	390047.00	Retirement Claim of GSLI Premium	267132.00
Ructa Deduction	9500.00	Ructa Deduction	9500.00
K.S.T.B.& K.S.S.W.Fund from Staff	1680.00		
N.F.T.W. Fund from Staff	840.00		
TO POSTAGE STAMPS		11928221.00	11802786.00
		4534.10	4000.00
TO SCHOLARSHIPS		BY SCHOLARSHIPS:	
Anand Shikshan Nidhi	125000.00	Anand Shikshan Nidhi	125000.00
GOI Scholarship	5814.00	Vidhayaposhak Scholarship (College Share)	111000.00
		GOI Scholarship	80688.00
		Fee Concession	45743.00
TO GRANT IN AID RECEIVED:			
TO SALARY GRANT		42031452.00	368431.00
TO NCC UNIFORMS STICHING CHARGES		1047.00	29500.00
TO T.C.FEES PAYABLE		4380.00	211896.00
			1047.00
Total C./F.....		Total C./F.....	56275515.97



CONTD..4.

RECEIPTS		PAYMENTS	
Total R./F.....	AMOUNT	Total R./F.....	AMOUNT
MISCELLANEOUS RECEIPTS Interest received from bank	79391641.05	BY CONTINGENCIES: Clothing to IV Class Servents Electricity Charges Stationery Printing Telephone Charges Advertisement Repair Water Charges Postage Expenses Sundry Exps. Bank Charges & Commission Travelling Expenses Gardening Exps. Annual Maintenance Charges Campus maintenance Audit Fees (Provision) Professional Tax Study Tour Expenses Book Binding Charges	56275515.97
TO DAKSHIN MAHARASHTRA SHIKSHAN MANDAL, BELGAUM	546472.00	BY PG FEES PAYABLE	249758.60
TO ENDOWMENT PRIZES	7737375.00	BY ENDOWMENT PRIZES	199012.00
TO AUDIT FEES PAYABLE	16360.00	BY SALARY FROM MANAGEMENT	6853459.00
TO BUILDING RENT	29500.00	BY HONARARIUM TO STAFF	277259.00
TO PG FEES PAYABLE	27343.00	BY EMPLOYERS CONTR. TOWARDS P.F.	499005.00
TO CANARA BANK A/C NO 05341010000696 (unexplain amount as per bank statement)	4250.00	BY EMPLOYERS CONTR. TOWARDS S.I.	189632.00
	4920.00		
	2940.00		
Total C./F.....	87763801.05	Total C./F.....	64560001.57



CONTD..5..

RECEIPTS		PAYMENTS		AMOUNT
Total B./F.....	AMOUNT	AMOUNT	Total B./F.....	64560001.57
OTHER RECEIPTS				
Dr.S.N.Pati	40290.00	87763801.05	BY OTHER PAYMENTS: Dr.M.S.Patil Mrs.K.K.Panhalkar	15000.00 50000.00
Mrs.K.K.Panhalkar	20000.00			
Dr.D.T.Patil	10000.00			
Shri.S.A.Shinde	1590.00			
Shri S.R.Jadhav	2351.00			
Shri.U.S.Kangraalkar	1000.00	91957.00	BY PRIN.B.K.COLL & PRIN.JYOTI P.U.COLL.BGM	1197960.00
Shri V.A.Shinde	16726.00			
BY CASH AT BANKS:				
Canara Bank (Current A/c) NO.101/696				
Canara Bank (KRCC)A/c No.220/34788				
Canara Bank (KRCC) A/c No.220/970				
-----do----- No. 220/2096				
-----do----- No. 220/14257				
-----do----- No.220/21331				
-----do----- No.220/22690				
-----do----- No.220/26138				
Canara Bank No. 39032				
State Bank of India - 6000602838				
TO PRIN.B.K.COLL & PRIN.JYOTI P.U.COLL.BGM		1198651.00		17200313.47
				825496.55
				9094.54
				27267.87
				4051.54
				786278.19
				584039.45
		89054409.05		23231075.03
				89054036.60

CONTD..6.



RECEIPTS

Total B./F.....

AMOUNT

AMOUNT
89054409.05

PAYMENTS

Total B./F.....

AMOUNT

AMOUNT
89054036.60

372.45

BY CASH IN HAND
(Certified by the Principal)

89054409.05

89054409.05

CERTIFICATE

Certificate that :

1. On behalf of the management, I hereby certify that the receipts have been apportioned as clause 4 & 5 of section 2 of the agreement and credited to the respective accounts.

2. On behalf of the Management, I hereby certify that the expenditure as shown above, has been actually incurred and that part of it related to Scholarship for which a special grant is sanctioned under grant in aid.

3. A Certificate to the effect has been obtained from the authorities of Banks and the same is enclosed to this statement.

Place:-Belgaum

Date:-29-05-2024.

Principal
Bhaurao Kakatkar College
BELGAUM

Principal
Bhaurao Kakatkar College
BELGAUM

I certified that I have audited the accounts of the college for the year 2023-24 and that the Receipts and Payments shown in the above statement are correctly stated and supported by the proper vouchers except the one which are stated in the report of even date.

IGAC Co-Ordinator
Bhaurao Kakatkar College
Belgaum

M/s MARRANSBHARRODDE & Co.
CHARTERED ACCOUNTANT ..



SHRI R.N.HARGUDE
PARTNER
M.NO.18509



Place : BELGAUM,
Date : -29-05-2024
UDIN NO.:-24018509DKAMGU4706

सहायती को-ऑप. सोसायटी लि, बेळगाव. (मल्टी-स्टेट, मल्टी पर्पज)
Sahyadri Co-op. Society Ltd, Belgaum. (Multi-State, Multi-Purpose)

बचत खाते पास-बुक
Saving Bank Pass Book



शाखेचे नांव :
पत्ता :
फोन / ई-मेल :

3174403 कामकाजाची वेळ : स. १०.३० ते दु. २.००,
SAVING DEPOSIT शनिवार स. १०.३० ते दु. १.००
Student Welfare Activities B. K Collage Bgm

अतिवारी थुडी

0020031008717000

Customer ID 665522089024 3174403
SAVING DEPOSIT Share/NM No.

SB A/c No : Main Branch
Branch :

नाव Name : 20-08-2007
Student Welfare Activities B. K Collage Bgm
पत्ता Address : Bhaurao Kakatkar Collage
Club Road camp Bgm

AAOPL3350L

वारसदार Nominee :
आधार क्र. Aadhar No. :

नाते Relation :
पॅन PAN :

Joint Name:
नाव Name :
पत्ता Address : 665522089024
आधार क्र. Aadhar No. : 20-08-2007

पॅन PAN : AAOPL3350L

दिनांक Date :

शाखा व्यवस्थापक / व्यवस्थापक
Branch Manager / Manager


Principal
Bhaurao Kakatkar College
BELGAUM


IQAC Co-Ordinator
Bhaurao Kakatkar College
Belgaum

SAHYADRI CO-OP. SOCIETY LTD. (MS MP)

Branch :

शाखा :- Main Branch

दिनांक :- 17-05-2024

Account No.

पावती क्र : 22

शाखा : Main Branch

Date	व्यक्तिगत Particulars	चेक नं. Cheque No.	रक्कम जागा Particulars	रक्कम काढली Amt Withdrawn	शिल्लक रक्कम Credit Balance	सहा Interest
					2 97 596 00	
21-08-2023	c/!			500 00	2 97 096 00	
21-08-2023	To Cash Aditi N Awadan			2000 00	2 95 096 00	
21-08-2023	To Cash Rohini R Kadam			500 00	2 94 596 00	
23-08-2023	To Cash Basavraj M kutre M-91644			2000 00	2 92 596 00	
23-08-2023	To Cash Vaishnavi M Samaji M-861			2000 00	2 90 596 00	
04-08-2023	To Cash Drishti P Kudale M-63649			2000 00	2 88 596 00	
09-09-2023	To Cash Mamata K Patil				2 95 470 00	
09-09-2023	Interest upto 31-08-2023		6874 00			
14-02-2024	By Tre LBC-CNRB-693156-B K Colle	693155	106600 00		4 02 070 00	
09-03-2024	Interest upto 29-02-2024		5909 00		4 07 979 00	
14-08-2024	To Cash Drishti P Kudale			2000 00	4 05 979 00	
14-08-2024	To Cash Bhakti V Hiroji			1000 00	4 04 979 00	
14-08-2024	To Cash Akshata R Holamani			2000 00	4 02 979 00	
14-08-2024	To Cash-Pooja P Yalgukar			2000 00	4 00 979 00	
14-08-2024	To Cash Devayani S Patil			2000 00	3 98 979 00	
14-08-2024	To Cash Kinca B Sambhakar			1000 00	3 97 979 00	
14-08-2024	To Cash Pragati B Manurkar			1000 00	3 96 979 00	
14-08-2024	To Cash Sanika S Patil			2000 00	3 94 979 00	
14-08-2024	To Cash Jyotsana B Chaugule			2000 00	3 92 979 00	
14-08-2024	To Cash Sanjeevani P Patil			2000 00	3 90 979 00	
14-08-2024	To Cash Prachi P Gurav			1000 00	3 89 979 00	
14-08-2024	To Cash Arati Y Pawar			1000 00	3 88 979 00	
14-08-2024	To Cash-Sneha M Ashtekar			1000 00	3 87 979 00	
14-08-2024	To Cash-Sanika P Balekundri			2000 00	3 85 979 00	
14-08-2024	To Cash-Prachi P Chimade			2000 00	3 83 979 00	
14-08-2024	To Cash-Shweta J Kuma			2000 00	3 81 979 00	
14-08-2024	To Cash-Prajakta A Patil			2000 00	3 79 979 00	
14-08-2024	To Cash-Pooja K Gavade			2000 00	3 77 979 00	
14-08-2024	To Cash-Nikita J Patil			1000 00	3 76 979 00	
14-08-2024	To Cash-Shital I Patil			1000 00	3 75 979 00	
14-08-2024	To Cash Ankita V Rayajude			2000 00	3 73 979 00	
14-08-2024	To Cash Yashashree D Mandekar			2000 00	3 71 979 00	
14-08-2024	To Cash Sanika P Palkar			1000 00	3 70 979 00	
	b/f				3 70 979 00	

Udhaypatil
IQAC Co-Ordinator
Bhaurao Kakatkar College
Belgaum

[Signature]
Principal
Bhaurao Kakatkar College
BELGAUM



D.M.S.Mandal's
BHAURAO KAKATKAR COLLEGE, BELGAUM
AADHAR JYOTI SCHOLARSHIP 2023-24

Sl.No.	Name of the Student	Class	Roll. No.	Scholarship Amount	signature
1	Miss.Sonali M.Metri	B.Com. IV Sem.	113	2000	<i>[Signature]</i>
2	Miss. Saloni S.Naidu	B.Com. IV Sem.	18	2000	<i>[Signature]</i>
3	Miss. Prachi J.Chimade	B.Com. IV Sem.	71	2000	<i>[Signature]</i>
4	Miss. Sanika P.Balekundri	B.Com. IV Sem.	109	2000	<i>[Signature]</i>
5	Miss. Vaishnavi S.Shah	B.Com. IV Sem.	167	2000	<i>[Signature]</i>
6	Miss. Prajakta A.Patil	B.Com. IV Sem.	14	2000	<i>[Signature]</i>
7	Miss. Shweta J.Kurne	B.Com. IV Sem.	80	2000	<i>[Signature]</i>
8	Miss. Aishwarya B.Jainoji	B.Com. IV Sem.	11	2000	<i>[Signature]</i>
9	Miss. Vaibhavi C.Pawashe	B.Com.VI Sem.	166	2000	<i>[Signature]</i>
10	Mr.Omkar M.Madulkar	B.Com.VI Sem.	80	2000	<i>[Signature]</i>
11	Miss. Jyotsna B.Chougule	B.Com.II Sem.	77	2000	<i>[Signature]</i>
12	Miss.Devyani S.Patil	B.Com.II Sem.	2	2000	<i>[Signature]</i>
13	Miss. Pranita V.Bilagoji	B.Com.II Sem.	127	2000	<i>[Signature]</i>
14	Miss. Bhakti M.Birje	B.Com.II Sem.	119	2000	<i>[Signature]</i>
15	Miss. Sanjeevani P.Patil	B.Com.II Sem.	28	2000	<i>[Signature]</i>
16	Miss. Yashashree D.Mandrkar	B.Com.II Sem.	83	2000	<i>[Signature]</i>
17	Miss. Ankita V.Rayajade	B.Com.II Sem.	131	2000	<i>[Signature]</i>
18	Miss. Pooja K.Gavade	B.Com.II Sem.	96	2000	<i>[Signature]</i>
19	Miss. Sonali R.Patil	B.Com.II Sem.	84	2000	<i>[Signature]</i>
20	Miss. Tejaswini V.Chougule	B.Com.II Sem.	173	2000	<i>[Signature]</i>
21	Mr.Suraj S.Pawale	B.Com.II Sem.	109	2000	<i>[Signature]</i>
22	Miss. Rakshata R.Jadhav	B.Com.II Sem.	107	2000	<i>[Signature]</i>
23	Miss. Sanika S.Patil	B.Com.II Sem.	27	2000	<i>[Signature]</i>
24	Miss.Saloni M. Hurude	B.Com.II Sem.	91	2000	<i>[Signature]</i>
25	Miss.Vaishnavi A.Kirale	B.Sc.II Sem.	71	2000	<i>[Signature]</i>
26	Miss. Sonali S. Kamble	B.Sc.II Sem.	96	2000	<i>[Signature]</i>
27	Miss. Pragati R.Gawade	B.Sc.VI Sem	57	2000	<i>[Signature]</i>
28	Mr.Tushar S.Wadekar	B.A.II Sem.	46	2000	<i>[Signature]</i>
29	Miss.Jyoti N.Chougule	B.A.II Sem.	48	2000	<i>[Signature]</i>
30	Miss. Sakshi P.Gurav	B.A.II Sem.	98	2000	<i>[Signature]</i>
31	Miss. Pooja P Yalgukar	B.A.II Sem.	23	2000	<i>[Signature]</i>
32	Miss. Akshata R. Holamani	B.A.IV Sem	2	2000	<i>[Signature]</i>
33	Miss. Drishti P.Kudale	B.A.IV Sem	12	2000	<i>[Signature]</i>
TOTAL				66000	

[Signature]
IQAC Co-Ordinator
Bhaurao Kakatkar College
Belgaum

[Signature]
Principal
Bhaurao Kakatkar College
BELGAUM

[Signature]
Principal
Bhaurao Kakatkar College
BELGAUM

Date: 14/8/2024



D.M.S.Mandal's
BHAURAO KAKATKAR COLLEGE, BELGAUM
AADHAR JYOTI SCHOLARSHIP 2023-24

Block No. 014
 Hall No. 014

Sl.No.	Name of the Student	Class	Roll. No.	Scholarship Amount	Signature
1	Miss. Kirtee B.Sambrekar	B.Com. VI Sem.	54	1000	[Signature]
2	Miss. Sneha M.Ashitekar	B.Com. IV Sem.	89	1000	[Signature]
3	Miss.Nikita J.Patil	B.Com. IV Sem.	131	1000	[Signature]
4	Miss.Manali More	B.Com. IV Sem.	130	1000	M.M. More
5	Miss. Sarika P.Palkar	B.Com. VI Sem.	127	1000	[Signature]
6	Miss. Prachi P.Gurav	B.Com. VI Sem.	86	1000	[Signature]
7	Miss. Pragati B.Mannurkar	B.Com. VI Sem.	90	1000	[Signature]
8	Miss. Arati Y.Pawar	B.Com. VI Sem.	20	1000	[Signature]
9	Miss. Sheetal I Patil	B.Com. VI Sem.	130	1000	[Signature]
10	Miss.Sonali L.Divate	B.Sc.VI Sem.	101	1000	[Signature]
11	Miss. Pooja Hanamantache	B.Sc.VI Sem.	55	1000	[Signature]
12	Miss.Priya V.Bilagoji	B.Sc.VI Sem.	65	1000	[Signature]
13	Mr.Shubham R.Jadhav	B.Sc.VI Sem.	94	1000	[Signature]
14	Miss. Darshana D.Gundapikar	B.Sc.VI Sem.	17	1000	[Signature]
15	Miss. Rutuja K.Patil	B.Sc.VI Sem.	75	1000	[Signature]
16	Miss.Neha J.Shatwaji	B.Sc.VI Sem.	45	1000	[Signature]
17	Miss.Neha S.Patil	B.Sc.VI Sem.	44	1000	[Signature]
18	Miss.Nikita S.Patil	B.Sc.VI Sem.	47	1000	[Signature]
19	Miss.Sakshi A.Patil	B.A.VI Sem.	54	1000	[Signature]
20	Miss. Bhakti V. Hiroji	B.A.IV Sem.	4	1000	[Signature]
	TOTAL			20000	

[Handwritten Signature]
 JAC Coordinator
 Bhaurao Kakatkar College
 Belgaum

[Handwritten Signature]
Principal
Bhaurao Kakatkar College
BELGAUM

Chief Superintendent
 Bhaurao Kakatkar College
 Belgaum

D.M.S.Mandal's
BHAURAO KAKATKAR COLLEGE, BELGAUM

STATEMENT SHOWING THE DETAILS OF SALARY & INCREMENT PAID TO UNAIDED STAFF
FOR THE YEAR 2023-24.

TEACHING STAFF:-						
Sl.No.	Name of the Staff	Designation	Date of Joining	Existing Salary	Increment	Revised salary
1	SHRI.S.A.BAMANE	F.T.L.IN COMP. SCI.	27/01/2010	23650	850	24500
2	DR A G KAI KHAMBKAR	F.T.I IN CHEM	01/02/2012	23950	850	24800
3	SHRI A.P.MANAGE	F.T.L.IN PHYSICS	02/07/2012	21950	850	22800
4	SMT.A.A.SANE	F.T.L. IN BIOTECH.	25/06/2014	21250	850	22100
5	SMT. T.M.CHOUGULE	F.T.L.IN COMM.	27/07/2015	20600	650	21250
6	SMT. P.M.PATIL	F.T.L.IN MATHS	01/06/2017	18300	650	18950
7	SMT. M.B.KADAM	F.T.LECT. IN CHEM.	01/07/2017	18300	650	18950
8	SMT J.Y.MUGALI	F.T.LECT.IN KANNADA	01/07/2018	19150	650	19800
9	SMT. K.M.PATIL	F.T.LECT.IN MARATHI	07/01/2018	19150	650	19800
10	SMT.P.M.VARPE	F.T.LECT. IN MATHS	01/11/2021	15500	500	16000
11	SMT. M.M.NIBANDHE	F.T.LECT IN ZOOLOGY	21/07/2018	18650	650	19300
12	MISS.N.R.THABBE	F.T.LECT IN ZOOLOGY	01/02/2019	17000	650	17650
13	DR. P.N.BASARGI	F.T.LECT IN SOCIO.	01/12/2020	18000	500	18500
14	MISS.A.U.NAYAK	F.T.LECT IN BOTANY	01/06/2023	16000	500	16500
15	MISS.M.M.JANGLE	F.T.L.IN COMM.	15/05/2023	15000	500	15500
16	SHRI M.S.REDEKAR	F.T. LECT IN PHY.	18/05/2023	15000	500	15500
17	SMT. P.M. NALAWADE	F.T.L.IN COMM.	19/06/2023	15000	500	15500
18	SHRI P. K.WADEKAR	F.T.L.IN HISTORY	20/06/2024	15000	0	15000
19	SMT S.S.AWATE	F.T.L. IN BIOTECH.	01/07/2024	15000	0	15000
NON TEACHING STAFF:-						
1	MRS K K PANHALKAR	S.D.A.	18/08/2002	20700	1000	21700
2	SMT.S.D.ZENDE	S.D.A.	06/07/2006	17200	750	17950
3	SHRI U.S.KANGRALKAR	LAB ASST.	01/01/2007	16450	750	17200
4	SHRI U.T.JANGALE	S.D.A.	08/12/2014	11800	400	12200
5	MRS.S.P.MENDIGERI	C.C.T.	08/12/2020	9600	300	9900
6	SHRI S.R.JADHAV	PEON	01/01/2000	19550	950	20500
7	SHRI M.S.ATWADKAR	PEON	03/09/2004	14750	950	15700
8	SHRI J.N.NAGAVADEKAR	ATTENDER	01/06/2009	11250	700	11950
9	SHRI.G.S.MISALE	PEON	01/02/2015	10450	300	10750
10	SHRI.V.P.KHANNUKAR	PEON	15/06/2015	8400	350	8750
11	SHRI.R.D.GHATAGE	PEON	16/08/2016	8050	350	8400
12	SHRI S.L. KADAM	PEON	23/03/2016	8050	350	8400
13	SMT.N.K.MUTKEKAR	PEON	22/11/2016	7700	350	8050
14	SHRI V.V.KHAVARI.	ATTENDER	01/08/2017	7700	350	8050
15	SMT .D.N.BIRJE	PEON	02/07/2018	7350	350	7700
16	SHRI F.M.GAWADE	GARDNER	01/06/2010	10250	500	10750
17	SMT.M.N.SUTAR	SWEEPER	2002	Daily wages Rs 250/- per day		
18	SMT.V.B.MANDLIK	SWEEPER	2009	Daily wages Rs 250/- per day		
19	SMT D.P.MEDAR	SWEEPER	2014	Daily wages Rs 250/- per day		
20	SMT S Y DIANAGAR	SWEEPER (GARDEN)	2017	Daily wages Rs 250/- per day		
21	SMT.S.A.BAMBUGADE	W.HOSTEL WARDEN	01/06/2022	9300	300	9600

M. Champal
IQAC Co-Ordinator
Bhaurao Kakatkar College
Belgaum

[Signature]
Principal
Bhaurao Kakatkar College,
Belgaum