



# M. S. KAKADE COLLEGE

ARTS, COMMERCE AND SCIENCE  
SOMESHWARNAGAR - WAGHALWADI, Dist : Pune  
Pin. - 412 306



Principal  
**DR. Devidas Bhimrao Waydande**  
M.A., Ph.D., Net, Set  
Mob. No.: 9860164612, 9823079216

Affiliated to Savitribai Phule Pune University  
(Id No. PU/PN/AC/034-(1972))  
'NAAC' REACCREDITED 'B++ GRADE'  
ISO 9001 : 2015 Standard

College Code No. 111  
☎ : (Principal) (02112) 283017  
(Office) (02112) 282126  
Email : principalmsk@gmail.com

Ref. No. :

Date : / / 20

## Grants received from Government and non-governmental agencies for research

Name of the research project/ endowment	Name of the Principal Investigator/Co-Investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government /non-Government)
History of Kurundwad State	Dr. Dubal D.R	History	2017	1,10,000/-	2015-17	UGC, New Delhi	Government
Evolution of Literature of Neglected Authoress	Dr. Jaya Jitendra Kadam	Marathi	2019	100000/-	2016-18	BCUD, SPPU, Pune	Government
A Peasant Workers Party in Kolapur District	Dr. R. M. Rajurwar	Political Science	2019	1,15,000/-	2016-2017	UGC, New Delhi	Government
Kabir aur Saint Tukaram ke Sahitya me Manavi Mulya	Asst. Prof. Achut Sadhu Shinde	Hindi	2020-21	1,00,000	02 Years	Indira Gandhi Tantrik Niketan	Non-Government
Demographic Characteristics of Rural Population in Mahabaleshwar Taluka: A Geographical Annalysis	Asst. Prof. Dr. Shrikant Tukaram Ghadage	Geography	2020-21	1,00,000	02 Years	Indira Gandhi Tantrik Niketan	Non-Government
1980 Nantarchi Striyanchi Marathi Kadambari: Ek Abhyas	Asst. Prof. Dr. Pravin Yashwant Tate- Deshmukh	Marathi	2020-21	1,00,000	02 Years	Indira Gandhi Tantrik Niketan	Non-Government
Critical Study of Thematic Dimensions of Anita Desai's Selected Novels	Asst. Prof. Dr. Sanju Pandurang Jadhav	English	2020-21	1,00,000	02 Years	Indira Gandhi Tantrik Niketan	Non-Government
Internet of Things in Education: Opportunities and Limitations to Improvement in Teaching and Learning Performance	Asst. Prof. Rajnikant Dilip Gaikwad	BBA.CA	2020-21	1,00,000	02 Years	Indira Gandhi Tantrik Niketan	Non-Government
The Study of Cooperative Societies in Someshwarnagar Region	Asst. Prof. Sanket Somprasad Kenjale	Commerce	2020-21	1,00,000	02 Years	Indira Gandhi Tantrik Niketan	Non-Government

**Co-ordinator**

Internal Quality Assurance Cell (IQAC)  
M. S. Kakade College, Someshwarnagar

**PRINCIPAL**

MUGUTRAO SAHANE, M. S. KAKADE COLLEGE,  
SOMESHWARNAGAR, TAL- BARAMATI,  
DIST. PUNE 412306





विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
Ministry of Human Resource Development, Govt. of India  
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७  
Western Regional Office, Ganeshkhind, Pune - 411007

Ph: 020 - 25696896, 25696897  
Tele.Fax: - (020-25691477  
Website- www.ugc.ac.in

No. B 22 744/13 (General/ 22(WRO) VIII

The Drawing and Disbursing Officer,  
University Grants Commission,  
Pune - 411007.

Prof. More R.S.

M. S. KAKADE COLLEGE, SOMESHWARNAGAR, BARAMATI, PUNE, PIN - 412306  
Date: 17-11-2018  
Prof. More R.S.

**Subject: RELEASE REIMBURSEMENT OF GRANTS TO M S KAKADE COLLEGE, SOMESHWARNAGAR, BARAMATI, PUNE, PIN - 412306 FOR THE YEAR 2017-2018 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FINAL INSTALLMENT.**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Grant of Rs. 30000/- (Rupees Thirty thousand only) on reimbursement basis as Final Installment to Minor Research Project in the subject of **History** entitled "**History of Kurundwad State (1736-1948)**" to be undertaken by **Prof. Dubal D. R., of M S KAKADE COLLEGE, SOMESHWARNAGAR BARAMATI, PUNE, PIN-412306** being sanctioned as the Final installment Plan expenditure to be incurred during 2017-2018.

(In Rupees)					
Non-Recurring Grant for 2 years	Allocation	Amount Already Released	Expenditure	Amount being Released	Total Grant Released
Books & Journal	30000	30000	30000	0	30000
Equipment	20000	20000	20000	0	20000
<b>Recurring grant</b>					
Contingency	25000	12500	25000	12500	25000
Special Needs	0	0	0	0	0
Travel/Field work	35000	17500	35000	17500	35000
Chemicals	0	0	0	0	0
Other	0	0	0	0	0
<b>Total (Rs.)</b>	<b>110000</b>	<b>80000</b>	<b>110000</b>	<b>30000</b>	<b>110000</b>

**NOTE:**

- For remittance of refund to UGC (WRO), Bank details may be seen at point -9.
- It is mandatory for every College to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.
- The grants should be utilized within the time period as specified under the "General Financial Rules - 2017" as per Rules 238 for Utilization Certificate.
- The grant shall not be used for self-financing /non-grant/unaided courses & teachers, except for the financial assistance provided under teacher/students centric schemes.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.

- The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2017-18 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	30000	0	30000/-

- The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	M S KAKADE COLLEGE SOMESHWARNAGAR, BARAMATI, PUNE, 412306
b.	Account No.:	04540200000955
c.	Name & address of Bank Branch	BANK OF BARODA, MURUM
d.	MICR Code:	
e.	IFSC Code:	BARB0MURUMX
f.	Type of Account:	Saving Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa to be submitted by the University/ College/ Institution as per GFR-12A already circulated to the colleges/institutions.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- The University/ Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instructions/ guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F No. 10-11/12 (Admin. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA/authorized accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. 110000/- out of Rs. 110000/- has been utilized against this office sanction letter of even dated 0 by the university/Institute/College vide Ref No. dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. 181.
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. \_\_\_\_ (IFD) dated \_\_\_\_ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 88.

Yours faithfully,

(Dr. Avichal Kapur)  
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL  
M S KAKADE COLLEGE, SOMESHWARNAGAR, BARAMATI,  
PUNE, PIN -412306.
2. PROF. DUBAL D. R., M S KAKADE COLLEGE, SOMESHWARNAGAR,  
BARAMATI, PUNE, PIN -412306.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKHIND,  
PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY  
STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG,  
MUMBAI- 400020
6. GUARD FILE.

BCR	
S. No.	88
P.T.	1887447

(Dr. Avichal Kapur)  
Joint Secretary





# Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

## Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/115

Date:- 11/11/2016

To,  
✓ The Principal  
Mugutrao Sahebrao Kakade College,  
Someshwarnagar Ta: Baramati  
Dist: Pune

**Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.**

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Jaya Jitendra Kadam	100000/-
	Total	100000/-

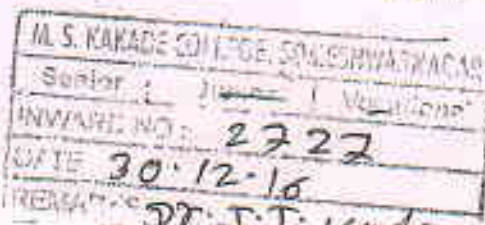
The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1<sup>st</sup> installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from [www.unipune.ac.in](http://www.unipune.ac.in)

Dr. Ravindra G. Jaybhaye  
OSD/BCUD

Dr. V. B. Gaikwad  
M.S. Kakade College  
Director, BCUD







विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
Ministry of Human Resource Development, Govt. of India  
पश्चिम विभागीय कार्यालय, गणेशखिंद, पुणे - 411007  
Western Regional Office, Ganeshkhind, Pune - 411007

Ph: 020 - 25696896, 25696897  
Tele.Fax: - (020-25691477  
Website- www.ugc.ac.in  
Email: mrpugewro@gmail.com

No. F. 23-1799/14 (General/ 3(WRO) XII Plan

Date: 30 MAR 2019

The Drawing and Disbursing Officer,  
University Grants Commission,  
Pune - 411007.

Subject: RELEASE REIMBURSEMENT OF GRANTS TO M S KAKADE COLLEGE, SOMESHWARNAGAR, BARAMATI, PUNE, PIN - 412306 FOR THE YEAR 2018-2019 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FINAL INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Grant of Rs.30000/- (Rupees Thirty thousand only) on reimbursement basis as Final Installment to Minor Research Project in the subject of Political Science entitled "A Work of The Peasant Workers Party in Kolhapur Dist.- An analytical Study" to be undertaken by Prof. Rajurwar N. M., of M S KAKADE COLLEGE, SOMESHWARNAGAR BARAMATI, PUNE, PIN-412306 being sanctioned as the Final installment Plan expenditure to be incurred during 2018-2019.

(In Rupees)

Non-Recurring Grant for 2 years	Allocation	Amount Already Released	Expenditure	Amount being Released	Total Grant Released
Books & Journal	30000	30000	30000	0	30000
Equipment	25000	25000	25000	0	25000
<b>Recurring grant</b>					
Contingency	20000	10000	20000	10000	20000
Special Needs	15000	7500	15000	7500	15000
Travel/Field work	25000	12500	25000	12500	25000
Chemicals	0	0	0	0	0
Other	0	0	0	0	0
Total (Rs.)	115000	85000	115000	30000	115000

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point -9.
  - It is mandatory for every College to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier.
  - "The University/College/Institution is registered/ mapped with PFMS portal" and settled.
  - The grants should be utilized within the time period as specified under the "General Financial Rules - 2017" as per Rules 238 for Utilization Certificate.
  - The grant shall not be used for self-financing /non-grant/unaided courses & teachers, except for the financial assistance provided under teacher/students centric schemes.
  - If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2018-19 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	30000	0	30000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill, and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	M S KAKADE COLLEGE SOMESHWARNAGAR, BARAMATI, PUNE, 412306
b.	Account No.:	04540200000955
c.	Name & address of Bank Branch	BANK OF BARODA, MURUM
d.	MICR Code:	
e.	IFSC Code:	BARB0MURUMX
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa to be submitted by the University/ College/ Institution as per GFR-12A already circulated to the colleges/institutions.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. The University/ Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction/ guideline there under from time to time.

Principal  
M.S. Kakade College  
Someswarnagar - Tal. Baramati, Dist. P.



6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/ refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Adm. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. 85000/- out of Rs. 85000/- has been utilized against this office sanction letter of even dated 15/12/17 by the university/Institute/College vide Ref No. dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. 73
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. 37 (IFD) dated 29.12.2017
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 3.

Yours faithfully

(Dr. N. Gopukumar)  
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL,  
M S KAKADE COLLEGE, SOMESHWARNAGAR, BARAMATI,  
PUNE, PIN- 412306.
2. PROF. RAJURWAR N. M., M S KAKADE COLLEGE, SOMESHWARNAGAR,  
BARAMATI, PUNE, PIN- 412306.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHIKHIND,  
PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY  
STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG,  
MUMBAI- 400020
6. GUARD FILE.

Principal  
M.S. Kakade College

(Vijay Singh Yadav)  
Education Officer

BCR / H.O.	
S. No.	3
P.T.	85000





# M. S. KAKADE COLLEGE

ARTS, COMMERCE AND SCIENCE

SOMESHWARNAGAR, Dist : Pune

Pin. - 412 306



Principal

**Dr. SOMPRASAD KENJALE**

M.Com.L.L.B.M.Phil.Ph.D

Mob.No.:9423525140

Affiliated to University of Pune'

(Id No.PU/PN/AC/034-(1972)

'NAAC' REACCREDITED 'B' ++ GRADE

ISO 9001 : 2008 Standard

College Code No. 111

☎ : (Principal) (02112) 283017

(Office) (02112) 282126

Email : principalmsk@gmail.com

Ref. No. : MSK/2019-20/536

Date : 13 / 03 / 2020

To,  
The Branch Manager  
Bank of Maharashtra  
Nira Branch  
Tal: Purandar, Dist: Pune

**Subject:** Request to credit the amount of Research Grant

Respected Sir,

Research Grant amount is received from Indira Gandhi Tantrik Vidya Niketan to our college on 11<sup>th</sup> March 2020. Please credit the amount to the accounts of the following teachers, from the account number 20113801856 through Cheque No. 112668

Sr. No.	Name of Teacher	Account No.	Amount
1	Shri. Achut Sadhu Shinde	20113878911	1,00,000
2	Shri. Shrikant Tukaram Ghadge	60027074157	1,00,000
3	Shri. Pravin Yashwant Tate-Deshmukh	60036888054	1,00,000
4	Shri. Sanju Pandurang Jadhav	68007848380	1,00,000
5	Shri. Rajanikant Dilip Gaikwad	68019735906	1,00,000
6	Shri. Sanket Somprasad Kenjale	68020676456	1,00,000
TOTAL			6,00,000

Thanking You

Yours Faithfully,



**PRINCIPAL**

MUGUTRAO SAMEBRAO KAKADE COLLEGE,  
SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE-412306



		BANK OF MAHARASHTRA				
	Account No.:	20113801856				
Name:	M S KAKADE COLLEGE G. P.F. AC SOMESHWARN	Branch No.:	96			
Sr.No.	DATE.	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE(In Rs.)
1	6-Apr-19	QTR SMS CHARGES		15		4,437.32
2	6-Apr-19	GST		2.7		4,434.62
3	16-Apr-19	ARREARS ON LINE			1,798,974.00	1,803,408.62
4	20-Apr-19	ARREARS DIF 2015-16 TO 2018-19	89925	859,288.00		944,120.62
5	25-Apr-19	FOR DD	89926	2,550.00		941,570.62
6	3-May-19	SALARY FOR MARCH 2019			2,366,951.00	3,308,521.62
7	7-May-19	FOR DD	89927	249,572.00		3,058,949.62
8	7-May-19	M S KAKADE COLLEGE,SEVAK SAH.PAT .S.	89928	444,617.00		2,614,332.62
9	7-May-19	salary staff march 2019		1,671,862.00		942,470.62
10	8-May-19	S P MORE	89929	900		941,570.62
11	15-May-19	M S K COLLEGE NON SALAR	89930	939,686.00		1,884.62
12	27-May-19	SALARY GRANT FOR APRIL 2019			2,366,951.00	2,368,835.62
13	29-May-19	FOR DD	89931	249,572.00		2,119,263.62
14	29-May-19	M S KAKADE COLLEGE,SEVAK SAH.PAT	89932	503,559.00		1,615,704.62
15	29-May-19	SALARY APRIL 2019 MSK COLLEGE		1,612,920.00		2,784.62
16	12-Jun-19	JDHE MAY 2019			2,345,351.00	2,348,135.62
17	13-Jun-19	M S KAKADE COLLEGE,SEVAK SAH.PAT	89934	520,702.00		1,827,433.62
18	13-Jun-19	FOR DD	89935	249,572.00		1,577,861.62
19	13-Jun-19	STAFF SALARY MAY 2019		1,574,177.00		3,684.62
20	14-Jun-19	s p more	89933	900		2,784.62
21	13-Jul-19	QTR SMS CHARGES		15		2,769.62
22	13-Jul-19	GST		2.7		2,766.92
23	23-Jul-19	JOINT DHE SALARY RS 92145348			2,314,950.00	2,317,716.92
24	24-Jul-19	FOR DD	89940	248,643.00		2,069,073.92
25	24-Jul-19	MUGUTRAO S K SAL		1,576,840.00		492,233.92
26	25-Jul-19	S P MORE	89939	875		491,358.92



58	6-Dec-19	s p more	112656	875		122,737.62
59	24-Dec-19	BY TRF CORR			55,319.00	178,056.62
60	27-Dec-19	SALARY	112657	176,466.00		1,590.62
61	2-Jan-20	BY TRF CORR			3,000,081.00	3,001,671.62
62	9-Jan-20	STAFF SALARY DECEMBER 2019		1,467,937.00		1,533,734.62
63	10-Jan-20	FOR DD	112660	1,014,293.00		519,441.62
64	10-Jan-20	M S KAKADE COLLEGE,SEVAK SAH.PAT .S. MA	112658	516,976.00		2,465.62
65	14-Jan-20	S P MORE	112659	875		1,590.62
66	8-Feb-20	QTR SMS CHARGES		15		1,575.62
67	8-Feb-20	GST		2.7		1,572.92
68	11-Feb-20	SALARY FOR JAN 2020			3,014,821.00	3,016,393.92
69	11-Feb-20	STAFF SALARY JANUARY 2020		1,705,112.00		1,311,281.92
70	13-Feb-20	M S KAKADE COLLEGE,SEVAK	112662	501,262.00		810,019.92
71	13-Feb-20	DD LIC, DD SBI	112663	807,496.00		2,523.92
72	15-Feb-20	S P MORE	112661	850		1,673.92
73	2-Mar-20	BY TRF CORR			2,893,427.00	2,895,100.92
74	2-Mar-20	MUGUTRAO KAKADE MAHA VIDYALAYA 02032020		2,324,329.00		570,771.92
75	3-Mar-20	CHQ TRANSFER	112666	39,726.00		531,045.92
76	3-Mar-20	M S KAKADE COLLEGE,SEVAK SAH.PAT	112664	515,778.00		15,267.92
77	4-Mar-20	s p more	112665	850		14,417.92
78	11-Mar-20	RTGS BARBR52020031100770458 INDIRA GANDHI TANTARIK			600,000.00	614,417.92
79	13-Mar-20	TRANSFER AMOUNT OF RESEARCH GRANT	112668	600,000.00		14,417.92
80	18-Apr-20	DIRECTORATE OF INSURANC	112667	12,744.00		1,673.92
81	22-Apr-20	SALARY GRAND FOR MARCH 2020			292,734.00	294,407.92
82	22-Apr-20	MEDICAL REIMBURSEMENT			157,777.00	452,184.92
83	23-Apr-20	SALARY FOR THE MONTH OF MARCH 2020			1,756,759.00	2,208,943.92
84	23-Apr-20	STAFF SALARY MARCH 2020		922,661.00		1,286,282.92
85	27-Apr-20	SHIVAJI GOVINDRAO NEWASE	112673	50,532.00		1,235,750.92
86	27-Apr-20	FOR DD	112670	333,726.00		902,024.92
87	29-Apr-20	NEFT MAHBH20120602925 M S KAKADE COL	112676	195,156.00		706,868.92
88	11-May-20	Mr. KULDEEP CHOKHAJI WAGHMARE	112677	97,578.00		609,290.92



Principal  
M.S. Kakade College  
Sameshwar, Dist. Nagpur.