



*Shri Shivaji Education Society, Amravati's*

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**

**ISO 9001:2015 Certified College**



**3<sup>rd</sup> Cycle**

**Assessment and Accreditation by NAAC**

**CRITERION – VI**

**GOVERNANCE, LEADERSHIP AND MANAGEMENT**

## **6.2 Strategy Development and Deployment**

### **6.2.2 Implementation of e-governance in areas of operation**

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**



Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**

Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
NAAC Accredited By Grade 'B' with CGPA 2.31 (2<sup>nd</sup> Cycle)

☎ 0721-2664929 (Off.) e-mail : clg\_amt\_mvd@ssesa.org, mvdm120@sgbau.ac.in • website : www.mvdcollege.org

President  
**Hon'ble Harshvardhan P. Deshmukh**  
Shri Shivaji Education Society, Amravati

Principal  
**Dr Smita Deshmukh**  
B.Sc., M.A. (Eng.), Ph.D.

Founder President  
**Dr Panjabrao alias Bhausaheb Deshmukh**  
M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM /.....

Date: 04/04/2023

**Declaration**

The information, reports, true copies of supporting document, numerical data etc. furnished in this file is verified by IQAC and found correct

Hence this is certificate.

IQAC Coordinator

Principal

  
DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



  
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Shivaji Nagar Amravati 444603 (M.S.)

## INDEX

Response 6.2.2 .....01

Sr. No.	Particulars	Page no.
1.	Audited statements for the years 2017-18, 2018-19, 2019-20, 2020-21, 2021-22	2 to 75
2.	Screen shots of user interfaces of each module reflecting the name of college	76 to 115
	A) Screen shots of user interfaces of “ Finance and Accounts” reflecting the name of college	77 to 91
	B) Screen shots of user interfaces of “ Administration, Student Admission and Support and Examination, reflecting the name of college	92 to 115
3.	E- Governance, ERP (Enterprise Resource Planning) Document	116 to 127
4.	Web camera and Bullet camera bills	128 to 130
5.	N-List membership fee receipt for accessing e-books.	131 to 132
6.	Computers, LCD projectors, Digital display board, Digital interactive board and CCTV Cameras purchasing bills	133 to 134
7	Internet connection bill	135 to 138
8.	Use of ICT In College	139 to 160
9.	Annual e-governance reports approved by governing council (CDC)	161 to 235
10.	Policy document on e- governance	236 to 239

*6.2.2 Implementation of e-governance in areas of operation*

*1. Administration*

*2. Finance and Accounts*

*3. Student Admission and Support*

*4. Examination*

**Response: all of the 4 above**

**1) Audited statements for the years 2017-18, 2018-19, 2019-20, 2020-21, 2021-22**

Financial Audit Report -2017-18:

V. S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, AMARAVATI  
 Ph. NO. (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**MATOSHRI VIMLABAI DESHMUKH MAHAVIDYALAYA , AMRAVATI**

M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY , AMRAVATI  
 FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "  
 FOR THE YEAR ENDED ON 31<sup>st</sup> MARCH 2018.

35007666

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>RECURRING RECEIPT</b>			<b>DIRECT RECURRING EXPENDITURE</b>		
<b>OPENING BALANCE</b>		1,35,355.94	<b>BASIC PAY</b>		1,21,04,080.00
in hand	632.00		Teaching Staff	1,12,50,770.00	
At Bank A/c No. 70	127591.60		Non Teaching Staff	8,53,310.00	
At Bank of Maha A/c	7132.34				1,91,85,067.00
<b>OPENING RECEIPTS</b>		3,82,07,231.00	<b>DEARNESS ALLOWANCE</b>		
Grant	3,82,07,231.00		Teaching Staff	1,77,78,328.00	
Recovery			Non Teaching Staff	14,06,739.00	
<b>GRANTS</b>			<b>DEARNESS ALLOWANCE ARREARS</b>		7,16,810.00
			Teaching Staff	6,84,304.00	
			Non Teaching Staff	52,506.00	
<b>FEES &amp; FINES</b>		3,54,765.00	<b>OTHER ALLOWANCE</b>		28,75,056.00
Library Fee	1,98,300.00		House Rent Allow.	26,64,154.00	
Library Fee	79,285.00		Teaching Staff	2,10,902.00	
Library Fee	50,970.00		Non Teaching Staff		39,130.00
Library Fee	9,720.00		<b>C.L. ALLOWANCE</b>		
Library Exam Fee	5,500.00		Teaching Staff	30,240.00	
Library Exam Fee	10,990.00		Non Teaching Staff	8,890.00	
<b>COLLECTED IF ANY ON BEHAIF OF UNI.</b>		3,53,833.00	<b>TRAVELLING ALLOWANCE</b>		3,29,600.00
Library Welfare Fund	3,640.00		Teaching Staff	2,77,200.00	
Library Welfare Fund	18,900.00		Non Teaching Staff	52,400.00	
Library Welfare Fund	25,760.00		<b>GRADE PAY 50%</b>		22,71,200.00
Library Welfare Fund	3,640.00		Teaching Staff	20,70,000.00	
Library Welfare Fund	2,44,645.00		Non Teaching Staff	2,01,200.00	
Library Welfare Fund	19,570.00		<b>Clock H. Salary Paid</b>		2,72,960.00
Library Welfare Fund	10,000.00				40,800.00
Library Welfare Fund	728.00		<b>Other Allow</b>		
Library Welfare Fund	1,820.00		Arrears Salary (Teaching)		1,39,417.00
Library Welfare Fund	10,920.00		Arrears Salary (Non Teaching)		33,546.00
Library Welfare Fund	3,640.00		<b>Medical Allow.(Non-teaching)</b>		50,845.00
Library Welfare Fund	3,710.00				1,02,593.00
Library Welfare Fund	6,860.00		<b>RENT , RATE , TAXES</b>		
<b>OTHER MISCELLANEOUS RECEIPTS FOR MAINTENANCE OF THE COLLEGE</b>		1,54,555.00	Water Tax / Charges	1,02,593.00	
Library Welfare Fund	5,500.00		Municipal Tax		
Library Welfare Fund	25,830.00		Instance of College Build		80,393.00
Library Welfare Fund	36,300.00		<b>BUILDING REPAIRS AND DEPRECIATION</b>		
Library Welfare Fund	19,340.00		<b>COLLEGE LIBRARY</b>		
Library Welfare Fund	29,245.00		Library Books	87,294.00	
Library Welfare Fund	21,140.00		News Paper	10,582.00	
Library Welfare Fund	13,300.00		Magzine (Periodical)	2,217.00	
Library Welfare Fund	3,900.00		Book Binding	300.00	
Library Welfare Fund		30,500.00	<b>ORDINARY REPAIRS</b>		31,292.00
Library Welfare Fund		4,33,984.00	Electric Material Repair	15,817.00	
Library Welfare Fund		1,250.00	Computer Repair	7,800.00	
Library Welfare Fund			Equipment Repair	2,220.00	
Library Welfare Fund			Furniture Repair	5,455.00	
Library Welfare Fund			Building Repairs		
Library Welfare Fund			<b>CURRENT LABORATORY EXPS.</b>		
Library Welfare Fund			Home - Sci. Laboratory		
Library Welfare Fund			Home - Eco. Laboratory		
Library Welfare Fund			Home - Misc		
Library Welfare Fund			<b>Contingencies</b>		6,59,728.00
Library Welfare Fund			(See Reverse)		

DR. S. D. THAKARE  
 Director, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya



## CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT

MISCELLANEOUS	
Electricity Bill	1,54,110.00
Telephone	13,245.00
Stationary	14,072.00
Postage & Telegramme	650.00
Game, Sport & Gymkhana	42,780.00
Card Exps.	18,000.00
Software AMC	20,060.00
Administrative Charges	19,950.00
Audit Fee	12,000.00
Water Charges	3,988.00
<b>Actual Exps.</b>	
Game Science	5,000.00
Game Economic	31,749.00
Affiliation Fee	10,000.00
ii Exam Pract. & Theory	2,68,984.00
sc. Exps.	24,957.00
Contingency	3,621.00
SA	12,720.00
College Gardan	3,840.00
	6,59,726.00

Other Contribution Transfer & Specific	
and Etc.	
I. Fee Paid	
i. Enrolment Fee	22,200.00
i. Annual Fee	28,000.00
Student Council	2,000.00
i. Exam. Fee	1,36,540.00
B. Adhyasan Nidhi	796.00
WF	4,000.00
i. Home Exam Exps.	15,225.00
i. Semi. Exam Exps.	7,237.00
i Sport Fee	20,000.00
i. Ashwamesh Fee	9,600.00
Grants Fund	2,000.00
i. Safety Insurance	4,000.00
Emergency Fund	4,000.00
	2,55,598.00

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

RECURRING OR INDIRECT RECEIPTS		NON RECURRING OR INDIRECT OR EXPDITURE	
GRANTS		Equipment Replacement & Purchase of New Furniture & Office Equipment Motorpump	
GRANTS / GRATUITY FUND			
ON ACCOUNT OF SCHOLARSHIP /SHIP AND PRIZES		<b>CAPITAL EXPENDITURES</b> Constru. Or Extent of Building Special Repaires Computer Software	
CONTRIBUTION, DONATION & CONTRIBUTION	1,20,90,046.00	<b>LOAN ADVANCES</b> Jr.College A/c	
FOR THE NON - RECURRING EXPS.		<b>SCHOLARSHIP OF FELLOWSHIP</b> G.O.I. Scholarship ( Scholarship A/c ) Gratuity Fund	
COLLEGE		<b>Other Contribution Transfer &amp; Specific Fund Etc. Uni. Fee Paid (See Reverse)</b>	2,55,598.00
Advances Non Refunded	2,50,000.00	<b>Other Indirect or Non Recurring Exps. (Contra)</b>	1,20,90,046.00
Final Withdrawal	2,37,157.00	<b>TOTAL OF NON - RECURRING EXPENDITURE</b>	1,23,45,644.00
	31,82,000.00	<b>TOTAL OF RECURRING EXPENDITURE</b>	3,89,32,515.00
	2,99,498.00	<b>CLOSING BALANCE</b>	
	67,900.00	Cash In hand	200.00
	64,75,000.00	Cash At Bank A/c No. 70	3,27,308.60
	3,21,716.00	Cash At Bank of Maha A/c	1,55,852.34
	58,135.00		
	9,98,500.00		
	10,000.00		
	1,23,450.00		
	40,990.00		
	17,100.00		
	8,600.00		
<b>ADVANCES</b> College A/c			
<b>TOTAL OF NON RECURRING RECEIPTS</b>	1,20,90,046.00		
<b>TOTAL OF RECURRING RECEIPTS</b>	3,96,71,473.94		
<b>GRAND TOTAL</b>	<b>5,17,61,519.94</b>	<b>GRAND TOTAL</b>	<b>5,17,61,519.94</b>

DATE: 12 JUL 2018  
PLACE: AMRAVATI

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Mahavidyalaya, Amravati

V.S. JADHAO & ASSOCIATES  
V.S. JADHAO (Partner)  
CHARTERED ACCOUNTANT  
Mem. No.45400

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

0294 CHARTERED ACCOUNTANTS  
Rajaram Chown AMARAVATI  
Ph No: 2572657, (M) 9422855135  
Email: rajaramca@gmail.com

**MATOSHRI VIMALABAI DESHMUKHI MAHAVIDYALAYA, AMRAYATI**

**M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAYATI**  
**FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "**  
**FOR THE YEAR ENDED ON 31<sup>st</sup> MARCH 2018.**

RECEIPT		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
<b>DIRECT RECURRING RECEIPT</b>				<b>DIRECT RECURRING EXPENDITURE</b>			
<b>OPENING BALANCE</b>			1 35 356 u4	<b>BASIC PAY</b>		1 12 60 770 00	1 21 54 080 00
Cash in hand	832 00			Teaching Staff	8 1 1 310 00		
Cash At Bank A/c No 70	127661 80			Non Teaching Staff		1 01 85 067 00	
Cash At Bank of Maha A/c	7132 34			<b>DEARNESS ALLOWANCE</b>		1 77 78 328 00	14 06 736 00
<b>RECURRING RECEIPTS</b>		3 82 07 231 00	3 82 07 231 00	Teaching Staff			
Salary Grant				Non Teaching Staff			
Salary Recovery				<b>DEARNESS ALLOWANCE ARREARS</b>		6 64 304 00	7 16 810 00
Other Grant				Teaching Staff			
E B C Grant				Non Teaching Staff			
<b>FEES &amp; FINES</b>			3 54 765 00	<b>OTHER ALLOWANCE</b>			28 75 056 00
Yuni Fee	1 98 300 00			House Rent Allow.			
Library Fee	70 285 00			Teaching Staff		25 64 154 00	
Library Fee	50 670 00			Non Teaching Staff		2 10 902 00	
Medical Exam Fee	8 720 00			<b>C.L. ALLOWANCE</b>			39 130 00
Physical Effi. Test Fee	6 500 00			Teaching Staff			
Id-card	10 880 00			Non Teaching Staff			8 890 00
<b>FEES COLLECTED IF ANY ON BEHAIF OF UNI:</b>			3 53 833 00	<b>TRAVELLING ALLOWANCE</b>			3 29 500 00
Uni. Secy. Welfare Fund	3 840 00			Teaching Staff			
Uni. Annual Fee	18 900 00			Non Teaching Staff			62 400 00
Uni. Annual Fee	25 760 00			<b>GRADE PAY 50%</b>			22 71 200 00
Uni. Safety Insurance	3 840 00			Teaching Staff			
Uni. Exam.Fee	2 44 645 00			Non Teaching Staff			2 01 330 00
Uni. Student Sport Fee	18 570 00			<b>Clock H. Salary Paid</b>			2 72 960 00
Uni. Student Surksha Nidhi	10 000 00			<b>Other Allo</b>			40 800 00
Uni. Gadgebaba Abh. Fee	728 00			<b>Arrears Salary (Teaching)</b>			1 39 417 00
Uni. Student Conclie Fee	1 820 00			<b>Arrears Salary (Non Teaching)</b>			33 548 00
Uni. Ashwamedh Fee	10 620 00			<b>Medical Allow (Non-teaching)</b>			50 845 00
Uni. Emergency Fund	3 840 00			<b>RENT, RATE, TAXES</b>			1 02 593 00
Uni. Corpus Fund	3 710 00			Water Tax / Charges			
Uni. Environmental Fee	6 860 00			Municipal Tax		1 02 593 00	
<b>OTHER MISCELLANEOUS RECEIPTS FOR</b>			1 54 555 00	Instance of College Build			
<b>MAINTENANCE OF THE COLLEGE</b>				<b>BUILDING REPAIRS AND DEPRECIATION</b>			80 393 00
Student Aid Fund	5 600 00			<b>COLLEGE LIBRARY</b>			
College Magazine Fee	25 830 00			Library Books			67 294 00
College Exam Fee	36 300 00			News Paper			10 582 00
Fees for Extra Curr. Activ	19 340 00			Magzine (Periodical)			2 217 00
Sport & Gyamkhana fee	29 245 00			Book Binding			300 00
Vikas Nidhi	21 140 00			<b>ORDINARY REPAIRS</b>			31 292 00
Cycle Stand	13 300 00			Electric Material Repair			15 817 00
Other fee	3 800 00			Computer Repair			7 800 00
Sci. Non Grant A/C. Advance			30 500 00	Equipment Repair			2 220 00
Sci. Theory Pract Advance			4 33 984 00	Furniture Repair			5 455 00
Other Receipts			1 250 00	Building Repairs			
<b>TOTAL OF RECURRING RECEIPTS</b>			3 96 71 473 84	<b>CURRENT LABORTORY EXPS.</b>			
				Home - Sci Laboratory			
				Home - Eco Laboratory			
				Home - Misc			
				<b>Contingencies</b>			8 59 728 00
				<b>(See Reverse)</b>			
				<b>TOTAL OF RECURRING EXPENDITURE</b>			3 89 32 516 00

12 JUL 2018

DR. S. D. THAKARE  
C.A. I.O.A.C.  
Matoshree Vimalabai Deshmukhi Mahavidyalaya

PRINCIPAL  
Matoshree Vimalabai Deshmukhi  
Mahavidyalaya, Amravati.

25  
025

MISCELLANEOUS	
Electricity Bill	1,54,110.00
Telephone	13,245.00
Stationary	14,072.00
Postage & Telegramme	650.00
Game, Sport & Gymkhana	42,780.00
Card Exps.	18,000.00
Software AMC	20,080.00
Administrative Charges	18,950.00
Audit Fee	12,000.00
Water Charges	3,988.00
<b>Practical Exps.</b>	
Home Science	6,000.00
Home Economic	31,748.00
Migration Fee	10,000.00
Practical Exam Pract. & Theory	2,88,984.00
Misc. Exps.	24,957.00
Contingency	3,621.00
CA	12,720.00
College Garden	3,640.00
	<b>6,59,728.00</b>

Other Contribution Transfer & Specific Fund Etc.	
<b>Practical Fee Paid</b>	
Practical Enrolment Fee	22,200.00
Practical Annual Fee	28,000.00
Student Council	2,000.00
Practical Exam. Fee	1,36,540.00
B. Adhyasan Nidhi	786.00
WF	4,000.00
Practical Home Exam Exps.	15,225.00
Practical Semi. Exam Exps.	7,237.00
Practical Sport Fee	20,000.00
Practical Ashwamech Fee	9,600.00
Grants Fund	2,000.00
Practical Life Insurance	4,000.00
Practical Emergency Fund	4,000.00
	<b>2,55,598.00</b>

*DR. S. D. THAKARE*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Mahavidyalaya, Amravati

*Matoshree Vimalabai Deshmukh*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

NON-RECURRING OR INDIRECT RECEIPTS		NON-RECURRING OR INDIRECT OR EXPENDITURE	
<b>BUILDING GRANTS</b>		Equipment Replacement & Purchase of New Furniture & Office Equipment	
<b>EQUIPMENTS GRANTS / GRATUITY FUND</b>		Mulbumpump	
<b>RECEIPTS ON ACCOUNT OF SCHOLARSHIP FELLOWSHIP AND PRIZES</b>		<b>CAPITAL EXPENDITURES</b>	
<b>SUBSCRIPTION, DONATION &amp; CONTRIBUTION TO WORDS THE NON-RECURRING EXPS. OF THE COLLEGE</b>		Construct. Or Extent of Building	
	1,20,00,040.00	Special Repairs	
		Computer Software	
		<b>LOAN ADVANCES</b>	
		Jr College A/c	
		<b>SCHOLARSHIP OF FELLOWSHIP</b>	
		U.D. Scholarship (Scholarship A/c)	
		Gratuity Fund	
		2,55,598.00	
		Other Contribution, Transfer & Specific Fund Etc. Unl. Fee Paid (See Reverse)	
		1,20,00,040.00	
		Other Indirect or Non Recurring Exps. (Contn)	
		1,23,45,644.00	
		<b>TOTAL OF NON-RECURRING EXPENDITURE</b>	
		3,89,32,616.00	
		<b>TOTAL OF RECURRING EXPENDITURE</b>	
		4,83,360.94	
		<b>CLOSING BALANCE</b>	
		200.00	
		Cash in hand 3,27,308.80	
		Cash At Bank A/c No. 70 1,55,852.34	
		5,17,61,519.94	
<b>GRANT TOTAL</b>	<b>6,17,61,519.94</b>	<b>GRAND TOTAL</b>	<b>5,17,61,519.94</b>

DATE: 12 JUL 2018  
PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES  
FRN-11597414  
AMRAVATI  
V.S. JADHAO (Partner)  
CHARTERED ACCOUNTANT  
Mem. No. 45400

DR. S. D. THAKARE  
Coordinator, I.G.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

027<sup>9</sup>

V. S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, Amravati.  
 Ph No - (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**  
**M / By :- Shri. Shivaji Education Society, Amravati.**  
**Financial Statement of " Senior NonGrant Science Faculty (DBM) A/c " For the**  
**Year Ended On 31<sup>st</sup>, March, 2018.**

Receipt	Amount	Amount	Payment	Amount	Amount
<b>Opening Balance</b>		2,15,271.00	To,		
Cash In Hand	120.00		Salary Paid to Staff		3,00,500.00
Cash At Bank A/c No.18449	2,15,151.00		Salary Paid to CHB		1,52,800.00
Bank Interest		28,937.00	Fees Refunded To Students		46,323.00
Other Receipt		45,300.00	Fees Paid To Uni.		1,70,963.00
Tuition, Library, Laboratory		15,74,270.00	Repair :-		
University			Furniture	8,605.00	
P.F.		34,980.00	Electrical	4,626.00	
Dep. Fund		1,17,000.00	Equipment	33,648.00	
Other Fees		1,08,150.00	E.P.F.		69,960.00
			E.P.F. Other Charges		8,925.00
			Develop. Fund Trans. TO Society		1,17,000.00
			Security Guard		30,800.00
			Senior College A/C.Trans.		30,500.00
			Contegencies		6,61,771.00
			(See Reverse)		
			<b>Closing Balance</b>		
			Cash In Hand	371.00	4,87,487.00
			Cash At Bank A/c No.18449	4,87,116.00	
<b>Total Rs.</b>		<b>21,23,908.00</b>	<b>Total Rs.</b>		<b>21,23,908.00</b>

DATE: 12 JUL 2018

PLACE: AMRAVATI

DR. S. D. THAKARE  
 Chairman, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
 ( Partner )  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400

PRINCIPAL

Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

28028

Contingencies	Amount
Stationery Exps.	1,647.00
Adminl. Charges	10,900.00
Miscellaneous Exps.	40,667.00
New Furniture Purchase	1,27,600.00
Current Laboratory Exps.	3,67,272.00
Advertisement Exps.	14,000.00
New Course Exps	30,075.00
Laboratory Exps	44,000.00
T.A.	14,740.00
Audit Fee	10,900.00
<b>Total</b>	<b>6,61,771.00</b>

  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

029

Ph. No. - (O) 2572957, (M) 9422855135  
Email : vsjadhaoc@ gmail.com

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**

M/ By :- Shri. Shivaji Education Society, Amravati.

Balance - Sheet As On 31<sup>st</sup>, March 2018.

Funds & Liabilities		Amount	Amount	Property & Assets		Amount	Amount
To:				By:			54,28,064.60
<b>Armarked Fund</b>			74,06,263.00	<b>Building A/c</b>		57,29,980.80	
UGC Build. Grant	64,53,280.00			As per Last B/s	2,87,911.00		
Books & Equipment	6,85,858.00			Add : During the Year	6,02,787.00		
Development Fund	2,87,127.00			Less : Dep 10%			20,12,944.07
			31,24,770.77	<b>Furniture &amp; Fixture</b>		22,12,475.07	
<b>Loan &amp; Advances</b>				As per Last B/s	24,130.00		
Others	15,22,640.77			Add : During the Year	2,23,661.00		
Society A/c	16,02,130.00			Less : Dep 10%			5,10,814.37
			7,33,362.66	<b>Books A/c</b>		5,00,277.37	
<b>Other Liabilities</b>				As per Last B/s	67,294.00		
Network	13,430.00			Add : During the Year	56,757.00		
Poor Boy's Fund	12,133.00			Less : Dep. 10%			3,13,328.00
U G C A/c	50,207.19			<b>Pension Fund</b>			1,50,000.00
Staff Deposite	43,283.00			Contractor Adv (Wankhade)			800.00
Scholarship	4,68,055.16			Telephone Deposit			900.00
Amalgamted Fund	17,872.31			V. G. C. S. Depo.			4,794.00
Security Depo.	21,812.00			N S S Equipment			17,00,000.00
Unl. Fee	60,923.00			Fixed Deposite			1,10,759.00
S. S. Station Branch	47,647.00						
			28,71,672.25	<b>Income Outstanding</b>			
<b>Income &amp; Expand. A/c</b>				Income Outstanding			
As per Last B/s	25,51,310.25			Caution Money	33,925.00		
Add : During the Year	3,20,362.00			C R S A/c	2,809.00		
				Sundry Balance	74,025.00		39,06,644.44
				<b>Closing Balance</b>			
				Sr. College A/c	4,83,360.94		
				Jr. College A/c	8,32,630.50		
					4,87,487.00		
				D B M A/c	4,09,136.00		
				U G C A/c	14.00		
				N R C A/c	480.00		
				N S S A/c	1,100.00		
				Cash at Sr. College	3,88,163.00		
				G.O.I. A/c	20.00		
				E.P.C. Skill A/c	11,33,935.00		
				Jr. Non Grant A/c	1,70,318.00		
				Hostel A/c			
<b>Total Rs.</b>			<b>1,41,36,068.68</b>	<b>Total Rs.</b>			<b>1,41,36,068.68</b>

DATE: 16 AUG 2018

PLACE: AMRAVATI

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 45400

Principal

Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Shivaji Nagar Amravati 444603 (M.S.)

V.S. JADHAO & ASSOCIATES  
 CHARTERD ACCOUNTANTS  
 Rajkamal Chowk, AMRAVATI  
 Ph No (O) 2572957, (M) 9422855135  
 Email vsjadhaoc@gmail.com

**SCHEDULE - IX**  
 [Vide Rule 17(1)]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.**  
REGD. NO. F/89, AMT  
**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH, 2018

Expenditure	Amount	Amount	Income			Amount
			Govt. Grants	Salary Grant	Non-Salary	
<u>Salary of the Staff</u>						
Senior College		3,80,58,511.00	Senior College	3,82,07,231.00	-	3,82,07,231.00
Junior College		1,29,36,752.00	Junior College	1,29,36,752.00	87,500.00	1,30,24,252.00
Secondary Schools		-	Secondary Schools	-	-	-
Hostel		1,73,500.00	Hostel	-	-	-
M C V C		-	M C V C	-	-	-
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-	-
A) Grantable		-	A) Grantable ( School A/c )	-	-	-
B) Non Grantable		-	B) Non Grantable	-	-	-
Non Grant Courses Electronics		7,47,200.00	Non Grant From Other Sources	-	-	-
Other If Any		-	Other If Any / UGC Grant	39,998.00	-	39,998.00
Less Recovery Of Salary		-				

16 AUG 2018

DR. S. D. THAKARE  
 Coordinator, I.C.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

Continue.....

PRINCIPAL

Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

[2]

<u>Contingencies</u>			<u>Educational Fees</u>	<u>Fees / Fines</u>	49,37,969.00
Senior College		8,06,710.00	Senior College	3,54,785.00	
Junior College		1,36,963.00	Junior College	2,35,839.00	
Secondary Schools		-	Secondary Schools	-	
Hostel		3,06,542.00	Hostel	5,80,000.00	
M C V C		-	M C V C	-	
Bi-Focal / Technical		-	Bi-Focal / Technical	-	
A) Grantable		-	A) Grantable	-	
B) Non Grantable / D B M		14,53,941.00	B) Non Grantable / D B M	15,74,270.00	
Non Grant Courses Electronics		3,54,079.00	Non Grant From Other Sources	21,93,095.00	
Other If Any / U G C Exps		9,43,418.00	Other If Any	-	
<u>Building Rent Paid</u>		-	<u>Other Income</u>		9,11,735.00
Secondary Schools		-	Senior College	5,89,789.00	
Junior College		-	Junior College	-	
<u>Depreciation</u>		8,83,205.00	Secondary Schools	-	
On Building	6,02,787.00		Hostel	-	
On Furniture & Fixtures	2,23,661.00		M C V C & Other (U G C)	-	
On Books	56,757.00		Bi-Focal / Technical	-	
<u>Surplus - For The Year.</u>		3,20,362.00	A) Grantable	-	
( Transfer To Balance Sheet )			B) Non Grantable / D B M A/c	1,53,450.00	
			Non Grant From Other Sources	-	
			Other If Any / Bank Interest	1,68,494.00	
			<u>Deficit For The Year</u>		
			( Transfer To Balance Sheet )		
<b>Grand Total Rs.</b>		<b>5,71,21,183.00</b>	<b>Grand Total Rs.</b>		<b>5,71,21,183.00</b>

DATE: 16 AUG 2018

PLACE: AMRAVATI

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Methreshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL  
Methreshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
( Partner )  
CHARTERED ACCOUNTANT  
MEM. NO. 45400



Financial Audit Report -2018-19:

9.

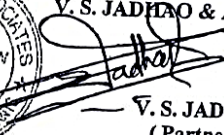
V. S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Rajkamal Chowk, AMRAVATI  
Ph. No. (O) 0721-2572957, (M) 94228  
Email : vsjadhaoca@gmail.com

**MATOSHRI VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**  
**M/By :- Shri. Shivaji Education Society, Amravati.**  
**As On 31/03/2019**

**CERTIFICATE NO. I:**

Certificate that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the Teaching & Non-Teaching Staff & that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE : 19 JUN 2019  
PLACE : AMRAVATI

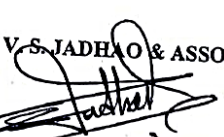
V. S. JADHAO & ASSOCIATES  
  
V. S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 45400

**CERTIFICATE NO. II:**

Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full-time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2018-2019 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 2,29,88,513/-.

This includes Rs. Nil on the part-time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of Rs. 2,29,88,513/-.

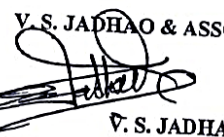
DATE : 19 JUN 2019  
PLACE : AMRAVATI


V. S. JADHAO & ASSOCIATES  
  
V. S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 45400


**CERTIFICATE NO. III:**

Certificate that the expenditure on Provident fund contribution & gratuity fund has been incurred at the rates prescribed & already approved by the Govt. from time to time.

DATE : 19 JUN 2019  
PLACE : AMRAVATI

V. S. JADHAO & ASSOCIATES  
  
V. S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 45400

  
DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
	<b>RECCURING RECEIPT</b>				<b>RECCURING EXPENDITURE</b>		42842570.00
1	<b>MAINTENANCE GRANT</b>		42741817.00		<b>SALARY GRANT REFUND</b>		
	a) SALARY GRANT	42741817.00		1	<b>BASIC PAY</b>		
	b)NON SALARY GRANT	0.00			TEACHING STAFF	12374261.00	
					SALARY ARRIES TEACHING	267928.00	
2	<b>OTHER GRANT</b>		0.00		NON TEACHING STAFF	875580.00	
	a) CENTER GOVT) UGC GRANT	0.00		2	<b>GRADE PAY</b>		
	b)	0.00			TEACHING STAFF	2170000.00	
					NON TEACHING STAFF	193000.00	
3	<b>FEES &amp; FINE</b>		545622.00	3	<b>DEARNNESS ALLOWANCE</b>		
	a) TUTION FEE	334900.00			TEACHING STAFF	21377147.00	
	b)LABORTARY FEE	112928.00			D.A.ARRIES TEACHING	33698.00	
	c) LIBRARY FEE	29593.00			NON TEACHING STAFF	1577668.00	
	d) FACILITIES FEE	29248.00		4	<b>HOUSE RENT ALLOWANCE</b>		
	e)ENV.STUDIES FEE	14588.00			TEACHING STAFF	2908852.00	
	f) SECURITY FEE	20505.00			NON TEACHING STAFF	213716.00	
	g) LABORTARY HEC FEE	3860.00		5	<b>COMPESETARY LOCAL ALLOWANCE</b>		
					TEACHING STAFF	31200.00	
4	<b>ANFY OTHER FEE</b>		70054.00		NON TEACHING STAFF	8720.00	
	a) CAUTION MONEY FEE	25.00		6	<b>TRAVELLING ALLOWANCE</b>		
	b)COLLEGE EXAMINATION FEE	38070.00			TEACHING STAFF	288000.00	
	c) CYCLE STANT FEE	234700.00			NON TEACHING STAFF	55600.00	
	d)DEVELOPMENT FEE	108.00			PRINCIPAL SEECIAL ALLOWANCE	40800.00	
	E) IDENTITY CARD FEE	815.00			INCASHMENT OF LIVE	421120.00	
	f) MANAGEMENT FEE	1000.00			CHB PAY TEACHING	5280.00	

DR. S. D. TRAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



17 JUN 2019

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

**FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019**

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
5	MISC.RECEIPT FOR MAINTENANCE		661042.00	7	RENT & TAXES		108153.00
	a) MEDICAL EXAMINATION	26900.00			a) WATER CHARGES	5561.00	
	b) PET FEE	15046.00			b) MUNICIPAL TAX	102592.00	
	c) STUD AID FEE	10930.00		8	BUILDING REPAIRS& DIPRICIATION		0.00
	d) GAME & SPORT FEE	19250.00			a) MAINTENACE & REPAIRS	0.00	
	e) ECA FEE	39269.00		9	COLLEGE LIBRARY		20678.00
	f) COLLEGE MAGAZINE FEE	15449.00			a) PERIODICALS & JOURNALS	20378.00	
	g) SALE OF OLD NEWS PAPER	900.00			b) BOOK BINDING CHARGES	300.00	
	h) OTHER RECEIPT	533298.00			c) EXPENDITURE ON READING ROOM	0.00	
6	UNIVERSITY FEE		402074.00	10	ORDINARY REPAIRS		45985.00
	UNIVERSITY FEE	274764.00			ELECTRIC MATERIAL REPAIR	33235.00	
	UNIVERSITY EXAM FEE	127310.00			COMPUTER EXP.	12750.00	
7	ENDOMENT FUND		21000.00		EQUIPMENT REPAIR	0.00	
					FURNITURE REPAIR	0.00	
					BUILDING REPAIRS	0.00	
				11	MISCELLANIES		311520.00
					a) COLLEGE GARDEN	1000.00	
					b) ELETRIC BILL	150900.00	
					c) TELEPHON BILL	15747.00	
					d) STATIONARY	21214.00	
					e) PERINTING & ZEROX	27044.00	
					f) Postage	223.00	
					g) GAME & SPORT, ECA (LIST)	95392.00	
					CURRENT LABORTORY EXPS.		625564.70
					a) HOME SCI.LABORATORY	0.00	
					b) HOME ECO.LABORATORY	0.00	
					c) CONTINGENCIES (SEE REVERSE) LIST	625564.70	
	<b>TOTAL RECCURING RECEIPT</b>		<b>44441609.00</b>		<b>TOTAL RECCURING EXPENDITURE</b>		<b>43954470.70</b>

**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Amravati.

DR. S. D. THAKARE  
 Coordinator I.C.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

V.C. AMBHOLE & ASSOCIATES  
 Chartered Accountants  
 Amravati

Matoshree Vimalabai Deshmukh  
 Amravati

96

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

12@	OTHER EXPENDITURE	
1	BANK CHARGES	1379.70
2	ADVERTISMENT	4200.00
3	COLLEGE EXAM	32300.00
4	IDENTITY CARD	10100.00
5	SOFTWARE EXP.	20060.00
6	AUDIT FEE	16200.00
7	HOME SCI PRATICAL	24463.00
8	HOME ECO.	3300.00
9	AFFILATION	200.00
10	MIS EXP	22513.00
11	ZEROX MACHIN MANTINANCE	950.00
12	WEBSIT RENAWAL	5310.00
13	UNI.WORK SHOP	6380.00
14	UNITED INSURANCE CO.	200000.00
15	T.A.	2470.00
16	NCC OFFICE	31950.00
17	SHIV USTAV	46371.00
18	UNI EXAM EXP.	197418.00
	<b>TOTAL</b>	<b>625564.70</b>

706.30+661.4 GOI BANK CHARGES

12 UGC

12

1200 16200 (UGC)+ SR COLLEGE

11(G)	MISCELANIES	
1	ECA	5253
2	GAME & SPORT	22790
3	MAGEZINE	36900
4	IQAC	9449
5	FIX DEPOSITED	21000
	<b>TOTAL</b>	<b>95392</b>

5(H)	OTHER FEE	
1	SCRAP MATERIAL SALE	7000
2	INTEREST ON ENDOMENT FUND	130
3	MAINTANCE CHARGES	175770
4	NCC OFFICE	31950
5	SHIV USTAV	46371
6	UNITED INSURANCE CO.	200000
7	UNI EXAM EXP.	62444
8	INTEREST ON BUILDING FUND	1066
9	BANK INTEREST	8567
	<b>TOTAL</b>	<b>533298</b>

- 258786 = 324512/  
125  
324539

*DR. S. D. THAKAR*  
DR. S. D. THAKAR  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



*PRINCIPAL*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
8	<b>NON-RECURRING RECEIPT</b>			13	<b>NON RECURRING EXPENDITURE</b>		83761.00
	<b>ADVANCES</b>		73633.00		<b>EXPENDITURE AGAINST 20% OF SALARY</b>		
	a)NON-TEACHING ADVANCE	9000.00			a)FURNITURE	46000.00	
	b)TEACHING ADVANCE	64633.00			b)OFFICE EQUIPMENT	8500.00	
	c) FROM MANAGEMENT	0.00			c) COLLEGE LIBRARY BOOKS	29261.00	
9	<b>SALARY DEDUCTION</b>		12976184.00		d) SOFTWARE PURCHASE	0.00	
10	<b>OTHER DEPOSITE</b>		4416530.00	14	<b>CAPITAL EXPENDITURE</b>		0.00
	GPF FINAL PAYMENT	3936871.00			a) BUILDING CONSTRUCTION	0.00	
	GSLI FINAL PAYMENT	43207.00		15	<b>CONTRIBUTION TRANSFER TO SPECIFIC</b>		401268.00
	LIVE ENCASHMENT	421120.00			a) UNIVERSITY FEE	85318.00	
	WITHHELD SALARY	15332.00			b) UNIVERSITY EXAM FEE	315950.00	
11	<b>SCHOLARSHIP &amp; FELLOSHIP PRIZES</b>		672070.00	16	<b>SALARY DEDUCTION</b>		12976184.00
	a)GOVT SCH.& FREESHIP	661025.00		17	<b>ADVANCES</b>		370599.00
	b)EBC/PTC/STC.CONCATION.	0.00			a)NON-TEACHING ADVANCE	9000.00	
	c) HANDICAPED SCHOLARSHIP	0.00			b)TEACHING ADVANCE	64633.00	
	d) SHAHU MAHARAJ SCH.	3000.00			c) FROM MANAGEMENT	0.00	
	e)GOI SERVICES CHARGES	8045.00			d) ADVANCE REFUND ( UGC)	296966.00	
	f) BANK CHARGES	0.00		18	<b>SCHOLARSHIP &amp; FELLOSHIP PRIZES</b>		
					GOI SCH PAID TO STUD	971276.00	974276.00
					RAJSHREE S MAHA.SCH PAID TO STUD	3000.00	
				19	<b>OTHER DEPOSITE</b>		3995410.00
					GPF FINAL PAYMENT	3936871.00	
					GSLI FINAL PAYMENT	43207.00	
					WITHHELD SALARY	15332.00	

DR. S. D. THAKAR  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

V.S. JACHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN-111974W  
 AMRAVATI  
 19 JUN 2019

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

95

15 (a)	OTHER CONTRIBUTION TRANSFER & SPECIFIC (UNI.FEE)	
1	UNI ANNUAL FEE	26390
2	UNI CORPUS FUND	1885
3	UNI.EMARGANCY FUND	3770
4	UNI ENROLMENT FEE	15200
5	UNI .GB ADHYAPANFUND	750
6	IUSM	9048
7	UNI SAFTY INSURANCE	3770
8	UNI SPORT FEE	18850
9	UNI STU.CONCIALFEE	1885
10	UNI WELFARE FUND	3770
	<b>TOTAL</b>	<b>85318</b>
15(b)	<b>UNI EXAM FEE</b>	<b>315950</b>

SR NO	SALARY DEDUCTION RECEIPT		SR NO	SALARY DEDUCTION EXP.	
9	DCPS	286412	16	DCPS	286412
	GPF	3808400		GPF	3808400
	DR P D BANK	15000		DR P D BANK	15000
	GSLI	18720		GSLI	18720
	INCOME TAX	7140500		INCOME TAX	7140500
	LIC	326267		LIC	326267
	NON TEACHING DIWALI ADV.	48000		NON TEACHING DIWALI ADV.	48000
	PDMC	24750		PDMC	24750
	PROF TAX	70600		PROF TAX	70600
	QUARTER RENT	45085		QUARTER RENT	45085
	RURAL PATHSANSTHA	1031500		RURAL PATHSANSTHA	1031500
	VARUAD PATHSANSTHA	160950		VARUAD PATHSANSTHA	160950
	<b>TOTAL</b>	<b>12976184</b>		<b>TOTAL</b>	<b>12976184</b>



DR. S. D. THAKARE  
Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL

Matoshree Vimalabai Deshmukh  
Amravati.

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
	TOTAL NON RECCURING RECEIPT		18138417.00		TOTAL NON RECCURING EXPE		18801498.00
	TOTAL RECCURING RECEIPT		44441609.00		TOTAL RECCURING EXPE.		43954470.70
	OPENING BALANCE		1287306.94		CLOSING BALANCE		1111364.24
	BANK OF MAHARASHTRA 20144401908	155852.34			BANK OF MAHARASHTRA 20144401908	478706.24	
	CASH IN HAND	100.00			CASH IN HAND	0.00	
	DR.P.D.BANK 70	327308.60			DR.P.D.BANK 70	437702.40	
	BANK OF MAHA.(GOI A/C60048576527	388163.00			BANK OF MAHA.(GOI A/C60048576527	77250.60	
	CANARA BANKA/C 6228 UGC	415866.00			CANARA BANKA/C 6228 UGC	117705.00	
	CASH IN HAND	17.00					
	<b>TOTAL</b>		<b>63867332.94</b>		<b>TOTAL</b>		<b>63867332.94</b>

*Alst*  
 PRINCIPAL  
 Matoshree Vimalabai  
 Deshmukh Mahavidyalaya  
 Amravati.

V.S.JADHAO & ASSOCIATES  
  
*V.S. Jadhao*  
 V.S.JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM.NO.45400

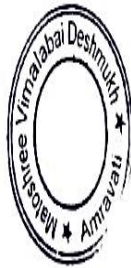
*DR. S. D. Thakare*  
 DR. S. D. THAKARE  
 Coordinator I.C.A.C.  
 Matoshree Vimalabai  
 Deshmukh Mahavidyalaya  
 Amravati.

*M. D. Doshmukh*  
 PRINCIPAL  
 Matoshree Vimalabai Doshmukh  
 Deshmukh Mahavidyalaya  
 Amravati.



100

NON SALARY A/C NO 70				SALARY A/C NO 20144401908					
BANK RECONCILIATION STATEMENT AS ON 31.3.2019				BANK RECONCILIATION STATEMENT AS ON 31.3.2019					
BALANCE AS PER BANK PASS BOOK				449689.40	BALANCE AS PER BANK PASS BOOK				515585.94
4.4.19	56772	300.00	0.00	5.4.19	58278	18800.00	0.00		
5.4.19		0.00	2300.00	5.4.19		17.70	0.00		
5.4.19		0.00	14700.00	8.4.19	58281	1170.00	0.00		
8.4.19		0.00	5000.00	8.4.19	58284	15332.00	0.00		
8.4.19		0.00	3000.00	12.4.19	58283	780.00	0.00		
10.4.19	56779	14190.00	0.00	15.4.19	58282	780.00	0.00		
15.4.19	56780	2600.00	0.00			0.00	0.00		
15.4.19	56778	2188.00	0.00		TOTAL		0.00		
22.4.19		0.00	23791.00	BALANCE AS PER LADGER BOOK				478706.24	
2.4.19	56777	41500.00	0.00						
		60778.00	498480.40						
	TOTAL		437702.40						
BALANCE AS PER LADGER BOOK			437702.40						



DR. S. D. THAKARE  
Coordinator, I.G.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

AUDITED FINANCIAL STATEMENT SR COLLEGE NON GRANT(DBM) A/C  
 FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
1	<u>FEES &amp; FINE</u>		2150025.00	1	<u>CONTRACT EMP.SALARY</u>		731915.00
					SALARY (Contract E.M.P)	523730.00	
2	BANK INTEREST		50127.00		EPF EMP SHAIR	54280.00	
					EPF MANAGEMENT SHAIR	54280.00	
3	<u>ADVANCES</u>		184000.00		EPF OTHER CHARGES	11625.00	
	ADV.NON TEACHING	66000.00			CHB PAYMENT	88000.00	
	ADV.TEACHING	118000.00		2	<u>OTHER EXPENCES</u>		211096.00
4	UNI EXAM EXP		262698.00		ECA	2280.00	
					ADVARTISMENT	1500.00	
					AFFILATION TO CONTINUATION	5000.00	
					AUDIT FEE	3000.00	
					BANK CHARGES	142.00	
					WORK SHOP	1000.00	
					LABOUR CHARGES	1100.00	
					MISLINOUS EXP.	30968.00	
					MANAGEMENT FEE	76550.00	
					STATIONARY EXP.	3600.00	
					COMPUTER EXP.	7830.00	
					PRINTING & ZEROX	6626.00	
					REMUNARATION (SOIL TESTING)	3000.00	
					TA & DA EXP	13000.00	
					SWEPPER CHARGES	55500.00	

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

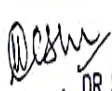



19 JUN 2019


101

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
				3	SECURITY GARD EXP.		28800.00
				4	UNI EXAM EXP.		292600.00
				5	SOCIETY VIKAS NIDHI 10%		100307.00
				6	ADVANCES		164000.00
					ADV.NON TEACHING	66000.00	
					ADV.TEACHING	98000.00	
				7	REPERING EXP.		15126.00
					FURNITURE	0.00	
					ELECTRICAL	8876.00	
					EQUIPMENT	6250.00	
				8	EQUIPMENTS		221633.00
					LABOTAR GLASS WERE & EQUIPMENT	217433.00	
					OFFICE EQUIPMENTS	4200.00	
				9	REFUND OF FEES		17000.00
					OTHER FEE	16000.00	
					TUTON FEE	1000.00	
				10	CONTRIBUTION TRANSFER TO SPECIFIC		292432.00
					a) UNIVERSITY FEE	80552.00	
					b) UNIVERSITY EXAM FEE	211880.00	
					CLOSING BALANCE		1059438.75
	OPENING BALANCE		487497.75		DR.P.D.BANK A/C 18449	1053438.75	
	DR.P.D.BANK A/C 18449	487116.75			CASH IN HAND	6000.00	
	CASH IN HAND	381.00			TOTAL		3134347.75
	TOTAL		3134347.75		TOTAL		3134347.75

  
**DR. S. D. THAKARE**  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Vimalabai Deshmukh Mahavidyalaya  
 Amravati

  
**V.S. JADHAO & ASSOCIATES**  
 FRN-111974/W  
 AMRAVATI  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400  
 17 JUN 2019

  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

102

103

10 OTHER CONTRIBUTION TRANSFER		
1	DEGREE FEE	8960
2	UNI ANNUAL FEE	21140
3	UNI CORPUS FUND	1510
4	UNI EMERGENCY FUND	3020
5	UNI ENROLMENT FEE	13100
7	UNI .GB ADHYAPAN FUND	604
8	UNI IUSM FEE	7248
9	UNI SAFTY INSURANCE	5340
10	UNI SPORT FEE	15100
11	UNI STU. CONCIAL FEE	1510
12	UNI WELFARE FUND	3020
	<b>TOTAL</b>	<b>80552</b>
10B	UNI EXAM FEE	211880

SR COLLEGE NON GRANT A/C NO 18449				
BANK RECONCILIATION STATEMENT AS ON 31.3.2019				
BALANCE AS PER BANK PASS BOOK				1003179.75
			3600.00	28000.00
	9.4.19	58737	9400.00	0.00
	11.4.19	58735	6150.00	0.00
	12.4.19	58738	8300.00	0.00
	16.4.19	0	0.00	26985.00
	14.7.19	58739	6000.00	0.00
	24.4.19	0	0.00	24199.00
	24.4.19	0	0.00	1750.00
	29.4.19	0	0.00	2775.00
	<b>TOTAL</b>		<b>33450.00</b>	<b>1086888.75</b>
BALANCE AS PER LADGER BOOK				1053438.75



*(Signature)*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*(Signature)*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT GOI SCHOLARSHIP

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
1	<u>SCHOLARSHIP, FELLOWSHIP &amp; PRIZE</u>		664025.00	1	<u>GOI SCH PAID TO STUD.</u>		974276.00
	GOI SCHOLARSHIP RECEIVED DSWO	661025.00			GOI SCHOLARSHIP PAID	963231.00	
	RAJSHREE SHAHU MAHARAJ SCHO.	3000.00			SERVICE CHARGE TRANSFER TO NON-SALARY	8045.00	
					RAJSHREE S.M.Sch.PAID	3000.00	
				2.	BANK CHARGES		661.40
	OPENING BALANCE		388163.00		CLOSING BALANCE		77250.60
	BANK OF MAHA 60048576527	388163.00			BANK OF MAHA 60048576527	77250.60	
	<b>TOTAL</b>		<b>1052188.00</b>		<b>TOTAL</b>		<b>1052188.00</b>

*S. D. Thakare*  
 PRINCIPAL S. D. THAKARE  
 Matoshree Vimlabai Deshmukh Mahavidyalaya  
 Amravati



*V.S. Jadhao*  
 V.S. JADHAO & ASSOCIATES  
 V.S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM.NO.45400  
 19 JUN 2019

*Vimlabai Deshmukh*  
 PRINCIPAL  
 Matoshree Vimlabai Deshmukh  
 Mahavidyalaya, Amravati.

104

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT U G C A/C

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
1				1	ADVANCE REFUNG		296966.00
				2	AUDIT FEE		1200.00
				3	BANK CHARGES		12.00
	BANK INTEREST		6747.00				
	OPENING BALANCE		409136.00		CLOSING BALANCE		117705.00
	CANARA BANK 1083201006228	409119.00			CANARA BANK 1083201006228	117705.00	
	CASH IN HAND	17.00			CASH IN HAND	0.00	
	<b>TOTAL</b>		<b>415883.00</b>		<b>TOTAL</b>		<b>415883.00</b>

DR. S. D. THAKARE  
 Coordinator I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati  
 PRINCIPAL  
 Matoshree Vimalabai  
 Deshmukh Mahavidyalaya,  
 Amravati.

V.S.JADHAO & ASSOCIATES  
 V.S.JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM.NO.45400  
 JUN 2019

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

105

V. S. JADHAO & ASSOCIATES 108  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, Amravati.  
 Ph. No. - (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**

**M/ By :- Shri. Shivaji Education Society , Amravati .**

**Balance - Sheet As On 31<sup>st</sup>, March 2019.**

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
Tq. <b>Marked Fund</b>		74,06,263.00	By, <b>Building A/c</b>		48,82,576.80
UGC Build. Grant	64,53,280.00		As per Last B/s	54,25,084.80	
Books & Equipment	6,65,856.00		Add : During the Year	-	
Development Fund	2,87,127.00		Less : Dep. 10%	5,42,508.00	
<b>Loan &amp; Advances</b>		23,72,427.62	<b>Furniture &amp; Fixture</b>		20,60,169.07
Others	7,70,297.62		As per Last B/s	20,12,944.07	
Society A/c	16,02,130.00		Add : During the Year	2,76,133.00	
<b>Other Liabilities</b>		3,32,370.06	Less : Dep. 10%	2,28,908.00	
Network	13,430.00		<b>Books A/c</b>		4,98,868.37
Poor Boy's Fund	12,133.00		As per Last B/s	5,10,814.37	
U G C A/c	50,207.19		Add : During the Year	43,484.00	
Staff Deposite	43,283.00		Less : Dep. 10%	55,430.00	
Scholarship	1,11,903.56		Telephone Deposit		800.00
Amalgamted Fund	17,872.31		V. G. C. S. Depo.		900.00
Security Depo.	21,812.00		Fixed Deposite		17,00,000.00
Uni. Fee	61,729.00		<b>Income Outstanding</b>		2,809.00
<b>Income &amp; Expend. A/c</b>		47,52,089.45	C R S A/c	2,809.00	
As per Last B/s	28,71,672.25		<b>Closing Balance</b>		57,17,026.89
Add : During the Year	18,80,417.20		Sr. College A/c	9,16,408.64	
			Jr. College A/c	8,90,511.00	
			D B M A/c	10,59,438.75	
			U G C A/c	1,17,705.00	
			N R C A/c	14.00	
			N S S A/c	480.00	
			Cash at Sr. College	1,100.00	
			G.O.I. A/c	77,250.60	
			Jr. Non Grant A/c	21,41,574.90	
			Hostel A/c	5,12,544.00	
<b>Total Rs.</b>		<b>1,48,63,150.13</b>	<b>Total Rs.</b>		<b>1,48,63,150.13</b>

DATE: 8 JUL 2019

PLACE : AMRAVATI

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.

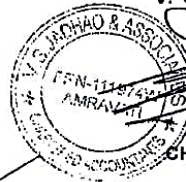
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



Principal

Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Shivaji Nagar Amravati 444603 (M.S.)

V. S. JADHAO & ASSOCIATES



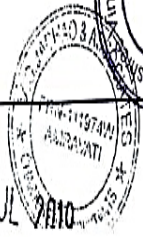
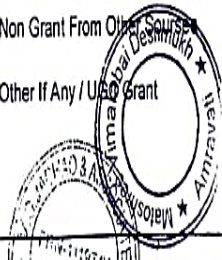
V. S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400

V.S. JADHAO & ASSOCIATES  
 CHARTERD ACCOUNTANTS  
 Rajkamal Chowk, AMRAVATI  
 Ph. No. (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**SCHEDULE - IX**  
 [ Vide Rule 17(1) ]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.**  
REGD. NO. F/89, AMT  
**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH, 2019.

Expenditure	Amount	Amount	Income		Amount
			Govt. Grants	Salary Grant	
<u>Salary of the Staff</u>		-			
Senior College		4,28,42,570.00	Senior College	4,31,62,937.00	-
Junior College		1,23,85,082.00	Junior College	1,21,14,708.00	-
Secondary Schools		-	Secondary Schools	-	-
Hostel		-	Hostel	-	-
M C V C		-	M C V C	-	-
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-
A) Grantable		-	A) Grantable ( School A/c )	-	-
B) Non Grantable (Sr, DBM)		7,31,915.00	B) Non Grantable	-	-
Non Grant Courses Electronics		8,99,053.00	Non Grant From Other Sources	-	-
Other If Any		-	Other If Any / U.S.G. Grant	-	-
Less Recovery Of Salary					

DR. S. D. THAKARE  
 Coordinator, I.C.A.C.  
 Matoshree Vimlabai Deshmukh Mahavidyalaya  
 Amravati



Continue....

PRINCIPAL  
 Matoshree Vimlabai Deshmukh  
 Mahavidyalaya, Amravati.

108

[2]

<b>Contingencies</b>			<b>Educational Fees</b>	<b>Fees / Fines</b>		63,72,448.00
Senior College		11,11,900.70	Senior College	5,45,622.00	-	
Junior College		1,19,101.00	Junior College	4,01,641.00	-	
Secondary Schools		-	Secondary Schools	-	-	
Hostel		4,08,084.00	Hostel	7,10,500.00	-	
M C V C		-	M C V C	-	-	
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-	
A) Grantable		-	A) Grantable	-	-	
B) Non Grantable / D B M		6,77,663.00	B) Non Grantable / D B M	21,33,025.00	-	
Non Grant Courses Electronics		7,58,461.10	Non Grant From Other Sources	25,81,660.00	-	
Other If Any / U G C Exps.		1,212.00	Other If Any	-	-	
<b>Building Rent Paid</b>		-	<b>Other Income</b>			9,92,212.00
Secondary Schools		-	Senior College	7,52,096.00	-	
Junior College		-	Junior College	110.00	-	
<b>Depreciation</b>		8,26,846.00	Secondary Schools	-	-	
On Building	5,42,508.00		Hostel	26,290.00	-	
On Furniture & Fixtures	2,28,908.00		M C V C & Other ( U G C )	-	-	
On Books	55,430.00		Bi-Focal / Technical	-	-	
			A) Grantable	-	-	
			B) Non Grantable / D B M A/c	-	-	
			Non Grant From Other Sources	-	-	
<b>Surplus - For The Year.</b>		18,80,417.20	Other If Any / Bank Interest	2,13,716.00	-	
( Transfer To Balance Sheet )			<b>Deficit For The Year</b>			
			( Transfer To Balance Sheet )			
<b>Grand Total Rs.</b>		<b>6,26,42,305.00</b>	<b>Grand Total Rs.</b>			<b>6,26,42,305.00</b>

DATE:

8 Jul 2019

PLACE: AMRAVATI

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vinakabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL  
Matoshree Vinakabai Deshmukh  
Mahavidyalaya, Amravati.

V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
( Partner )

CHARTERED ACCOUNTANT  
MEM. NO. 45400

107



**Financial Audit Report -2019-20:**


2020

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA AMRAVATI  
 MANAGED BY SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT


P.S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 RAJYANMAL CHOWK AMRAVATI

**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**

RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
<b>RECCURING RECEIPT</b>				<b>RECCURING EXPENDITURE</b>		46440099 00
1 MAINTENANCE GRANT		46440099 00		SALARY GRANT REPUND		
a) SALARY GRANT	46440098 00		1	BASIC PAY		
b) TUTION SALARY GRANT	0 00			TEACHING STAFF	26259620 00	
				SALARY ARRIES TEACHING	0 00	
2 OTHER GRANT		0 00		NON TEACHING STAFF	938110 00	
a) CENTER GOVT) UGC GRANT	0 00		2	GRADE PAY		
b)	0 00			TEACHING STAFF	870000 00	
				NON TEACHING STAFF	161600 00	
3 FEES & FINE		359411 00	3	DEARNESS ALLOWANCE		
a) TUTION FEE	216255 00			TEACHING STAFF	10968574 00	
b) LABORTARY FEE	66116 00			D A ARRIES TEACHING	0 00	
c) LIBRARY FEE	29576 00			NON TEACHING STAFF	1483535 00	
d) FACILITIES FEE	22251 00		4	HOUSE RENT ALLOWANCE		
e) EXTRA STUDIES FEE	12058 00			TEACHING STAFF	4077312 00	
f) SECURITY FEE	5700 00			NON TEACHING STAFF	214358 00	
g) LABORTARY REC FEE	7800 00		5	COMESULTARY LODG ALLOWANCE		
				TEACHING STAFF	29820 00	
				NON TEACHING STAFF	7000 00	



**DR. S. D. THAKARE**  
 Coordinating, I.G.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati





**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya Amravati.

110

AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT  
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020  
RAJAKHAL CHOWK AMRAVATI

SR NO	RECEIPT	AMOUNT	SR NO	PAYMENT	AMOUNT	AMOUNT
4	ANEY OTHER FEE		6	TRAVELLING ALLOWANCE		
	a) CAUTION MONEY FEE	0.00		TEACHING STAFF	272400.00	
	b) COLLEGE EXAMINATION FEE	31740.00		NON TEACHING STAFF	52000.00	
	c) CYCLE STANT FEE	16365.00		PRINCIPAL SEECIAL ALLOWANCE	62000.00	
	d) DEVELOPMENT FEE	0.00		INCASHMENT OF LIVE	0.00	
	e) IDENTITY CARD FEE	5328.00		CHB PAY TEACHING	543900.00	
	f) MANAGEMENT FEE	31000.00	7	RENT & TAXES		105480.00
5	MISC.RECEIPT FOR MAINTENANCE	367888.00		a) WATER CHARGES	4824.00	
	a) MEDICAL EXAMINATION	4755.00		b) MUNICIPAL TAX	100656.00	
	b) PET FEE	8192.00	8	BUILDING REPAIRS& DIPRICIATION		0.00
	c) GARDEN FEE	16100.00		a) MAINTENANCE & REPAIRS	0.00	
	d) GAME & SPORT FEE	15765.00	9	COLLEGE LIBRARY		10639.00
	e) FCA FEE	22708.00		a) PERIODICALS & JOURNALS	10639.00	
	f) COLLEGE MAGAZINE FEE	15624.00		b) BOOK BINDING CHARGES	0.00	
	g) SALE OF OLD NEWS PAPER	1290.00		c) EXPENDITURE ON READING ROOM	0.00	
	h) OTHER RECEIPT	253454.00	10	ORDINARY REPAIRS		129240.00
6	UNIVERSITY FEE	311763.00		ELECTRIC MATERIAL REPAIR	40740.00	
	UNIVERSITY FEE	187651.00		COMPUTER SUP	64550.00	
	UNIVERSITY EXAM FEE	12410.00		EQUIPMENT REPAIR	14500.00	
				FURNITURE REPAIR	0.00	
				BUILDING REPAIRS	0.00	

  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati

**OTHER EARNING 19-20**

S(1)	OTHER FEE	
1	SCRAP MATERIAL SALE	0
2	INTEREST ON ENDOWMENT FUND	2241
3	MAINTANCE CHARGES	155400
4	NCC OFFICE	8100
5	SHIV USTAV	40925
6	UNITED INSURANCE CO.	0
7	UNI EXAM EXP.	50000
8	INTEREST ON BUILDING FUND	1135
9	SWASTH SEVA YOJANA FEE	23900
10	RECOVERY OF EXCESS PAYMENT	1753
11	BANK INTEREST	0
	TOTAL	283454

ADVANCE NOT RECEIVED FROM SHRI M P G 14392 00

*DR*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Anravati

*Prady*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Anravati.




112

AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT  
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020  
RAJKAMAL CHOWK AMRAVATI

SR NO	RECEIPT	AMOUNT	AMOUNT	SR NO	PAYMENT	AMOUNT	AMOUNT
7	ENDOWMENT FUND		10000.00	11	MISCELLANIES		506013.00
				a)	COLLEGE GARDEN	7600.00	
				b)	ELETRIC BILL	199960.00	
				c)	TELEPHON BILL	25904.90	
				d)	STATIONARY	20546.00	
				e)	PERINTING & ZEROX	18210.00	
				f)	Postage	100.00	
				g)	GAME & SPORT ,ECA (LIST)	233693.00	
				12	CURRENT LABORTORY EXPS.		247509.90
				a)	HOME SCI.LABORATORY	0.00	
				b)	HOME ECO.LABORATORY	0.00	
				c)	CONTIGENCIES (SEE REVERSE)LIST	247509.90	
	TOTAL RECCURING RECEIPT		47573591.00		TOTAL RECCURING EXPENDITURE		47429980.90
	NON-RECCURING RECEIPT				NON RECCURING EXPENDITURE		
E	ADVANCES		124500.00	13	EXPENDITURE AGAINST 20% OF SALARY		64691.00
	NON-TEACHING ADVANCE	0.00		b)	FURNITURE	8697.00	
	TEACHING ADVANCE	124500.00		h)	OFFICE EQUIPMENT	21262.00	
	NON-MANAGEMENT	0.00		k)	COLLEGE LIBRARY BOOKS	34732.00	
S	SALARY DEDUCTION		14561056.00	l)	SOFTWARE PURCHASE	0.00	

**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



24 JUL 2020

**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

113

EXP 19-20

11-G) MISCELLANEOUS			12-C) OTHER EXPENDITURE 19-20			
1	ECA	24763	1	BANK CHARGES	627.90	203.10
2	GAME & SPORT	7000	2	ADVERTISMENT	11850.00	424.80
3	MAGEZINE	18200	3	COLLEGE EXAM	0.00	627.90
4	IQAC	4000	4	IDENTITY CARD	10100.00	
5	FIX DEPOSITED	10000	5	SOFTWARE EXP.	20060.00	
6	MANAGEMENT EXP	31800	6	AUDIT FEE	16500.00	
7	GATHRING EXP	10000	7	HOME SCI PRATICAL	22772.00	
8	REMUNARATION EXP	11930	8	HOME ECO.	4051.00	
9	INTEREST ON FIX DEPOSITED	1000	9	AFFILIATION	10200.00	
10	UNNAT BHARAT ABHIYAN EXP	5000	10	MIS EXP	50839.00	
11	DR P D BANK A/C 18449	50000	11	ZEROX MACHIN MANTINANCE	7250.00	
12	DR P D BANK A/C 28449 (IQC A/C)	60000	12	WEBSITE RENAVANCE	0.00	
		253693	13	UNL WORK SHOP	5000.00	
			14	UNITED INSURANCE CO.	0.00	
			15	T.A.	3400.00	
			16	NCC OFFICE	500.00	
			17	SRIV. USTAV	57100.00	
			18	UNIVERSITY EXP.	0.00	
			19	SWASTHA SEVA YOJANA	22800.00	
				TOTAL	277509.90	1442.90

*DR. S. D. THAKARE*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.

*Matoshree Vinclabai Deshmukh Mahavidyalaya*  
**Matoshree Vinclabai Deshmukh**  
 Mahavidyalaya, Amravati

*PRINCIPAL*  
**PRINCIPAL**

*Matoshree Vinclabai Deshmukh Mahavidyalaya*  
**Matoshree Vinclabai Deshmukh**  
 Mahavidyalaya, Amravati





114


RAJKAMAL CHOWK AMRAVATI.


**AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT  
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
				14	<b>CAPITAL EXPENDITURE</b>		0.00
10	<b>OTHER DEPOSITE</b>		1853256.00	a)	BUILDING CONSTRUCTION	0.00	314629.00
	GPF FINAL PAYMENT	1650200.00		15	<b>CONTRIBUTION TRANSFER TO SPECIFIC</b>		
	GSLI FINAL PAYMENT	41574.00		a)	UNIVERSITY FEE	93384.00	
	LIVE ENCASHMENT	0.00		b)	UNIVERSITY EXAM FEE	221245.00	
	WITHHELD SALARY	0.00		16	<b>SALARY DEDUCTION</b>		14581036.00
	GPF ADVANCE NO-TEACHING	100000.00		17	<b>ADVANCES</b>		138892.00
	GPF ADVANCE TEACHING	0.00		a)	NON-TEACHING ADVANCE	0.00	
	UNNAT BHARAT ABHIYAN	61482.00		b)	TEACHING ADVANCE	138892.00	
				c)	FROM MANAGEMENT	0.00	
11	<b>SCHOLARSHIP &amp; FELLOSHIP PRIZES</b>		1511652.50	d)	ADVANCE REFUND ( UGC)	0.00	
	a)GOVT SCH.& FREESHIP	1511652.50		18	<b>SCHOLARSHIP &amp; FELLOSHIP PRIZES</b>		433317.00
	b)EBC/PTC/STC.CONCATION.	0.00			GOI SCH PAID TO STUD	433317.00	
	c) HANDICAPED SCHOLARSHIP	0.00			RAJSHREE S MAHA.SCH PAID TO STUD	0.00	
	d) SHAHU MAHARAJ SCH.	0.00		19	<b>OTHER DEPOSITE</b>		1777974.00
	e)GOI SERVICES CHARGES	0.00			GPF FINAL PAYMENT	1650200.00	
	f) BANK CHARGES	0.00			GSLI FINAL PAYMENT	27774.00	
					GPF ADVANCE NO-TEACHING	100000.00	
					GPF ADVANCE TEACHING	0.00	
					WITHHELD SALARY	0.00	

  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



  
 V.S. JADHAO & ASSOCIATES  
 FRN-111974W  
 AMRAVATI  
 CHARTERED ACCOUNTANTS  
 24.11.2020

  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

15 (a)	OTHER CONTRIBUTION TRANSFER & SPECIFIC (UNI FEE) 15-20	
1	UNI ANNUAL FEE	22260
2	UNI CORPUS FUND	1590
3	UNI.EMARGANCY FUND	3180
4	UNI ENROLMENT FEE	14400
5	UNI .GB ADHYAPANFUND	0
6	IUSM	7632
7	UNI SAFTY INSURANCE	3180
8	UNI SPORT FEE	17252
9	UNI STU. CONCIALFEE	1590
10	UNI WELFARE FUND	3180
11	DEGREE FEE EXP.	17120
12	GAZEETEE FEE EXP.	2000
	<b>TOTAL</b>	<b>93384</b>
15(b)	UNI EXAM FEE	221245

SR NO	SALARY DEDUCTION RECEIPT		SR NO	SALARY DEDUCTION EXP.	
9	DCPS	249845	16	DCPS	249845
	GPF	4182600		GPF	4182600
	DR P D BANK	55000		DR P D BANK	55000
	GSLI	17940		GSLI	17940
	INCOME TAX	8129900		INCOME TAX	8129900
	LIC	419761		LIC	419761
	NON TEACHING DIWALI ADV.	60000		NON TEACHING DIWALI ADV.	60000
	PDMC	0		PDMC	0
	PROF TAX	65700		PROF TAX	65700
	QUARTER RENT	49590		QUARTER RENT	49590
	RURAL PATHSANSTHA	1169000		RURAL PATHSANSTHA	1169000
	VARUAD PATHSANSTHA	181700		VARUAD PATHSANSTHA	181700
	<b>TOTAL</b>	<b>14581036</b>		<b>TOTAL</b>	<b>14581036</b>

  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

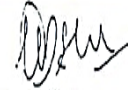



  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.


**AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT**  
**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**


RAJKAMAL CHOWK AMRAVATI

SR NO	RECEIPT		SR NO	PAYMENT	
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
			20	OTHER GRANT	51108.00
				UGC REFUND AMOUNT (IQAC PLAN)	51108.00
	<b>TOTAL NON RECURRING RECEIPT</b>	1807044.50		<b>TOTAL NON RECURRING EXPE</b>	17310539.00
	<b>TOTAL RECURRING RECEIPT</b>	65644035.50		<b>TOTAL RECURRING EXPE.</b>	47423960.00
	<b>OPENING BALANCE</b>	1111364.24		<b>CLOSING BALANCE</b>	1963771.84
	BANK OF MAHARASHTRA 20144401908	478706.24		BANK OF MAHARASHTRA 20144401908	492452.14
	CASH IN HAND	0.00		CASH IN HAND	0.00
	DR.P.D.BANK 70	437702.40		DR.P.D.BANK 70	301516.40
	BANK OF MAHA (GOI A/C60048576527	77250.60		BANK OF MAHA (GOI A/C60048576527	1163206.30
	CANARA BANKA/C 6228 UGC	117705.00		CANARA BANKA/C 6228 UGC	6597.00
	<b>TOTAL</b>	<b>66755399.74</b>		<b>TOTAL</b>	<b>66755399.74</b>

  
**PRINCIPAL**  
**MATOSHREE V D M V,**  
**AMRAVATI**

  
**For V. S. ADHAO & ASSOCIATES**  
**Chartered Accountants**  
**24 JUL 2020**  
**VIJAY JADHAV**  
**V. S. ADHAO**  
**Chartered Accountant**  
**MEM. NO. 45400**

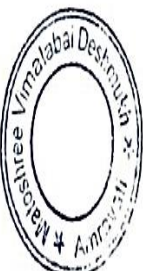
  
**DR. S. D. THAKARE**  
**Coordiner, I.Q.A.C.**  
**Mahatoshree Vimalabai Deshmukh Mahavidyalaya**  
**Amravati**

  
**PRINCIPAL**  
**Matoshree Vimalabai Deshmukh**  
**Mahavidyalaya, Amravati.**



NON SALARY A/C NO 70  
BANK RECONCILIATION STATEMENT AS ON 31.3.2020

BALANCE AS PER BANK PASS BOOK			409406.40
2.4.2020	62697	14392.00	0.00
13.4.2020		0.00	5000.00
24.4.2020	62702	10660.00	0.00
30.4.2020		0.00	144.00
30.4.2020		0.00	69.00
18.5.2020	62699	5900.00	0.00
28.5.2020	62704	100656.00	0.00
30.5.2020		0.00	144.00
30.5.2020		0.00	69.00
4.6.2020	905385	0.00	7200.00
10.6.2020		0.00	11092.00
TOTAL		131000.00	455174.40
BALANCE AS PER JADGER BOOK			500516.40



*[Signature]*  
DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

*[Signature]*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.

V.S.JADHAO & ASSOCIATES

MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.

CHARTERED ACCOUNTANT

AUDITED FINANCIAL STATEMENT SR COLLEGE NON GRANT(DBM) A/C

RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
1	<u>FEES &amp; FINE</u>		1793098.00	1	<u>CONTRACT EMP.SALARY</u>		780355.00
2	BANK INTEREST		57090.00		SALARY	658995.00	
3	<u>ADVANCES</u>		901500.00		EPF EMP SHAIR	39780.00	
	ADV.S.S.EDU.SOCIETY, AMT	600000.00			EPF MANAGEMENT SHAIR	39780.00	
	ADV.NON TEACHING	81500.00			EPF OTHER CHARGES	12000.00	
	ADV.TEACHING	220000.00			CHB PAYMENT	29800.00	
4	UNI EXAM EXP		372275.00	2	<u>OTHER EXPENCES</u>		196722.20
5	<u>OTHER GRANTS</u>		70500.00		ADVARTISMENT	0.00	
6	<u>CONTRACTION GRANTS</u>		500000.00		SWASTHA SEVA YOJANA EXP	29200.00	
	BY-DIST. SPORT OFFCE AMT.				AUDIT FEE	5700.00	
					BANK CHARGES	283.20	
					WORK SHOP	0.00	
					LABOUR CHARGES	13500.00	
					MISLINOUS EXP.	27199.00	
					MANAGEMENT FEE	29200.00	
					STATIONARY EXP.	11148.00	
					COMPUTER EXP.	13030.00	
					PRINTING & ZEROX	6312.00	

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



24 JUL 2020

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

FEES & FINE 19-20	
FINE OF LIBRARY BOOK	65000
B T CARD FEE	9375
COLLEGE EXAM	18660
COLLEGE OTHER FEE	88400
CYCLE STAND	14075
ENV FEE	1620
ECA FEE	13125
FACILITIES	12915
GANE & SPORT	25608
GARDEN FEE	17000
GATHRING	1670
I CARD FEE	5658
LABOTARY FEE	824832
LIBRARY FEE	25235
MAGAZINE FEE	13055
MANAGEMENT	8800
MEDICAL FEE	8445
PET FEE	4695
SURAKSHA NIDHI	9375
SWASTH SEVA YOJANA FEE	15550
TUTION FEE	276990
VIKAS NIDHI	55570
<b>TOTAL :-</b>	<b>1515653</b>

B/F 1515653	
DEGREE FEE	16000
UNI EVS FEE	7560
UNI STUD AID FUND	4690
UNI PRATICAL EXAM	76900
UNI ANNUL FEE	12865
UNI CENTRAL VALUTION FEE	25470
UNI CORPUS FUND	1870
UNI EMMMEGRATION FEE	1865
UNI ENROLMENT	10840
UNI EXAM	98840
UNI GB ADHAPAN FUND	905
UNI IUSM FEE	5625
UNI SAFTY INSURANCE FEE	1890
UNI SPORT FEE	9375
UNI STU CONCIAL FEE	875
UNI WELFAE FUND	1875
<b>TOTAL :-</b>	<b>1793098</b>

OTHER GRANT 19-20	
E-TENDER FEE	10500
UGC A/C 06228 (TRANSFAR AMO)	60000
<b>TOTAL :-</b>	<b>70500</b>

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
(Shree Vimalabai Deshmukh Mahavidyalaya,  
Amravati)



PRINCIPAL  
Shree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.


**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

REVISED FINANCIAL STATEMENT SR COLLEGE NON GRANT(DBM) A/C RAJKAMAL CHOWK AMRAVATI  
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

RECEIPT	AMOUNT	AMOUNT	SR NO	PAYMENT	AMOUNT	AMOUNT
				REMUNARATION EXP	41400.00	
				TA & DA EXP	14650.00	
				GARDEN EXP.	3900.00	
				SWEEPER CHARGES	1200.00	
			3	SECURITY GARD EXP		28800.00
			4	UNI EXAM EXP.		306000.00
			5	SOCIETY VIKAS NIDHI 10%		135690.00
			6	ADVANCES		301500.00
				ADV NON TEACHING	220000.00	
				ADV.TEACHING	81500.00	
			7	REPERING EXP.		24570.00
				FURNITURE	9300.00	
				ELECTRICAL	7870.00	
				EQUIPMENT	7400.00	
			8	EQUIPMENTS		569811.00
				LABOTAR GLASS WERE & EQUIPMENT	569811.00	
				OFFICE EQUIPMENTS	0.00	
			9	REFUND OF FEES		12000.00
				OTHER FEE	0.00	
				TUTION FEE	0.00	
			10	CONTRIBUTION TRIMPLED TO SPECIFIC		282171.00
				UNIVERSITY FEE	68781.00	
				UNIVERSITY EXAM FEE	213390.00	

*(Signature)*  
**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Amravati

*(Signature)*  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



221

10. OTHER CONTRIBUTION TRANSFER & SPECIAL UNI FEE		
1	UNISEE FEE	
2	UNI ANNUAL FEE	20580
3	UNI CORPUS FUND	1470
4	UNI.EMARGANCY FUND	3280
5	UNI ENROLLMENT FEE	13600
7	J.N. GB ADHYAPAN FUND	0
8	UNI IUSM FEE	7776
9	UNI SAFTY INSURANCE	2220
10	UNI SPORT FEE	15420
11	UNI STU. CONCIAL FEE	1475
12	UNI WELFARE FUND	2940
	<b>TOTAL</b>	<b>68761</b>
100	UNI EXAM FEE	21340

  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Doshmukh Mahavidyalaya  
 Amravati

  
**PRINCIPAL**  
 Matoshree Vimalabai Doshmukh  
 Mahavidyalaya, Amravati.



STATEMENT OF FINANCIAL STATEMENT SR COLLEGE NON GRANT(DBM) A/C  
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

MAJYAMAL CHOHY AMRAVATI

RECEIPT	AMOUNT	AMOUNT	SR NO	PAYMENT	AMOUNT	AMOUNT
			11	<u>CONTRACTION EXP.</u> (WALL COMPUND & STAGE )		1059438.75
			12	<u>OTHER EXP.</u>		15735.00
OPENING BALANCE		1059438.75		CLOSING BALANCE		764662.55
DR.P.D.BANK A/C 18449	1053438.75			DR.P.D.BANK A/C 18449	761662.55	
CASH IN HAND	6000.00			CASH IN HAND	3000.00	
<b>TOTAL</b>		<b>4753901.75</b>		<b>TOTAL</b>		<b>4753901.75</b>

For V. S. JADHAO & ASSOCIATES  
Chartered Accountants  
V. S. JADHAO & ASSOCIATES  
Pravin S. Jadhav  
(Partner)  
M.No. 45400

24 JUL 2020

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalay  
Amravati

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

11	OTHER EXP 19-20	
1	ELETRIC FEE	10000
2	ELETRIC FEE /GASS	735
3	UNI RESEARCH CENTER	5000
TOTAL :-		15735

SR COLLEGE NON GRANT A/C NO 18449				
BANK RECONCILIATION STATEMENT AS ON 31.3.2020				
BALANCE AS PER BANK PASS BOOK				769751.55
	22.4.2020	68434	29200.00	0.00
	22.4.2020	68435	29200.00	0.00
	24.4.2020	0	0.00	5039.00
	13.5.2020	0	0.00	5000.00
	13.5.2020	0	0.00	5000.00
	06.6.2020	0	0.00	10000.00
	06.7.2020	355440		20000.00
	30.7.2020			7777.00
	TOTAL		56400.00	769751.55
BALANCE AS PER BANK STATEMENT				769751.55

*[Signature]*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*[Signature]*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati



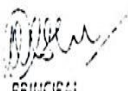

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**


MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI  
 MANAGED BY SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI  
 AUDITED FINANCIAL STATEMENT U G C/A/C



V S JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

SR NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
				1	DR.P.D.URBAN CO-OP BANK A/CNO.18449		6000.00
				2	UGC REFUND AMOUNT (IQAC XII PLAN)		51105.00
	OPENING BALANCE		117705.00		CLOSING BALANCE		6597.00
	CANARA BANK 1083201006228	117705.00			CANARA BANK 1083201006228	6597.00	
	CASH IN HAND	0.00			CASH IN HAND	0.00	
	<b>TOTAL</b>		<b>117705.00</b>		<b>TOTAL</b>		<b>117705.00</b>

  
 PRINCIPAL  
 MATOSHREE VIMLABAI  
 DESHMUKH MAHAVIDYALA  
 AMRAVATI  
  
**DR. S. D. THAKARE**  
 Coordinator. I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

V S JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
  
 V S JADHAO  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI  
 24 JUN 2020  


225





MAHATMA JYOTIBA PHULE MAHAVIDYALAYA, AMRAVATI  
 MAHATMA JYOTIBA PHULE MAHAVIDYALAYA SOCIETY, AMRAVATI  
 MAHATMA JYOTIBA PHULE MAHAVIDYALAYA GOI SCHOLARSHIP

J.S. WADHWA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 RAJYARAJI MARG, AMRAVATI


**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**

PARTICULARS	AMOUNT	SR. NO.	PARTIAL	AMOUNT	AMOUNT
SCHOLARSHIP, FELLOWSHIP & PRIZE	1,511,652.50	1	GOI SCH PAID TO STUD		425,272.00
INCOME RECEIVED	1,511,652.50		GOI SCHOLARSHIP PAID		425,272.00
		2	BANK CHARGES		4.48
OPENING BALANCE			CLOSING BALANCE		1,163,206.30
BANK OF MAHA 6004857	77,250.60		BANK OF MAHA 60048576527		1,163,206.30
<b>TOTAL</b>	<b>1,588,903.10</b>		<b>TOTAL</b>		<b>1,163,904.10</b>

  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati

J.S. WADHWA & ASSOCIATES  
 Chartered Accountants  
 RAJYARAJI MARG, AMRAVATI  
 CHARTERED ACCOUNTANTS  
 RAJYARAJI MARG, AMRAVATI  
 TEL: 020-26610000

24 JUL 2020  


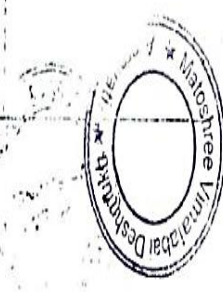
123

V.S. JADHAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajaram Chavhan, AMRAVATI.  
 Ph. No (020) 2572957 (M), 9422855135  
 Email vsjadhara@gmail.com

**SCHEDULE - IX**  
 [ Vide Rule 17(1) ]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.**  
**REGD. NO. F/89, AMT**  
**MATOSHREE VINLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH 2020

Expenditure		Amount	Amount	Income		Amount
<u>Salary of the Staff</u>				<u>Govt. Grants</u>	<u>Salary Grant</u>	<u>Non-Salary</u>
Senior College		4,64,40,099.00	Senior College		4,64,40,099.00	4,64,40,099.00
Junior College		1,16,72,032.00	Junior College		1,16,72,032.00	1,16,72,032.00
Secondary Schools			Secondary Schools			
Hostel			Hostel			
M.C.V.C			M.C.V.C			
Bi-Focal / Technical			Bi-Focal / Technical			
A) Grantable			A) Grantable (School A/c)			
B) Non-Grantable (DBM)		5,70,500.00	B) Non-Grantable (DBM)		5,70,500.00	5,70,500.00
Non-Grant Sources Except DBM		10,00,000.00	Non-Grant From Other Sources			
Others			Others (M.C.V.C Grant)			
Less: Salary of Staff						

*[Signature]*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vinlabai Deshmukh Mahavidyalaya  
 Amravati



Continued.....  
*[Signature]*  
**PRINCIPAL**  
 Matoshree Vinlabai Deshmukh  
 Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

<u>Contingencies</u>		<u>Educational Fees</u>	<u>Fees / Fines</u>	50 96 103 00
Senior College	10 40 989 90	Senior College	3 59 411 00	
Junior College	90 773 16	Junior College	1 56 905 00	
Secondary Schools	-	Secondary Schools	.	
Hostel	3 97 964 00	Hostel	.	
M C V C	-	M C V C	6 35 000 00	
Bi-Focal / Technical	-	Bi-Focal / Technical	.	
A) Grantable	-	A) Grantable	.	
B) Non Grantable / D B M	12 77 326 20	B) Non Grantable / D B M	1 8 7 200 00	
Non Grant Courses Electronics	9 01 242 10	Non Grant From Other Sources	20 73 585 00	
Other If Any / U G C Exps		Other If Any	.	
<u>Building Rent Paid</u>		<u>Other Income</u>		18 45 751 50
Secondary Schools		Senior College	15 27 788 50	
Junior College		Junior College	.	
		Secondary Schools	.	
<u>Depreciation</u>		Hostel	.	
On Building	6 21 846 00	M C V C & Other ( U G C )	.	
On Furniture & Fixtures	2 29 986 00	Bi-Focal / Technical	.	
On Books	55 023 00	A) Grantable	.	
		B) Non Grantable / D B M A/c	.	
		Non Grant From Other Sources	.	
<u>Surplus - For The Year.</u>	11 81,166 14	Other If Any	71 482 00	
( Transfer To Balance Sheet )		Bank Interest (See Reverse)	2,46 481 00	
		<u>Deficit For The Year</u>		
		( Transfer To Balance Sheet )		
<u>Grand Total Rs.</u>	6,56,24,484.50	<u>Grand Total Rs.</u>		6,56,24,484 50

DATE

PLACE: AMRAVATI

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Amravati

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

M. S. JADHAO & ASSOCIATES  
M. S. JADHAO  
(Partner)  
CERTIFIED ACCOUNTANT  
MEM. NO. 45400



126

V. S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, Amravati.  
 Ph. No. - (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**

**M/ By :- Shri. Shivaji Education Society , Amravati .**

**Balance - Sheet As On 31<sup>st</sup>, March 2020.**

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
To,			By,		
<b>Armarked Fund</b>		74,06,263.00	<b>Building A/c</b>		55,96,615.80
UGC Build. Grant	64,53,280.00		As per Last B/s	48,82,576.80	
Books & Equipment	6,65,856.00		Add : During the Year	13,35,885.00	
Society Fund	2,87,127.00		Less : Dep. 10%	6,21,846.00	
<b>Loan &amp; Advances</b>		29,58,035.62	<b>Furniture &amp; Fixture</b>		20,69,875.07
Others	7,55,905.62		As per Last B/s	20,60,169.07	
Society A/c	22,02,130.00		Add : During the Year	2,39,692.00	
<b>Other Liabilities</b>		3,64,576.06	Less : Dep. 10%	2,29,986.00	
Network	13,430.00		<b>Books A/c</b>		4,95,210.37
Poor Boy's Fund	12,133.00		As per Last B/s	4,98,868.37	
U G C A/c	50,207.19		Add : During the Year	51,365.00	
Staff Deposite	75,489.00		Less : Dep. 10%	55,023.00	
Scholarship	1,11,903.56		Telephone Deposit		800.00
Amalgamted Fund	17,872.31		V. G. C. S. Depo.		900.00
Security Depo.	21,812.00		Fixed Deposite		25,00,000.00
Uni. Fee	61,729.00		<b>Income Outstanding</b>		2,809.00
<b>Income &amp; Expend. A/c</b>		59,33,255.59	C R S A/c	2,809.00	
As per Last B/s	47,52,089.45		<b>Closing Balance</b>		59,95,920.03
Add : During the Year	11,81,166.14		Sr. College A/c	7,93,968.54	
			Jr. College A/c	8,10,604.84	
			D B M A/c	7,64,662.55	
			U G C A/c	6,597.00	
			N R C A/c	14.00	
			N S S A/c	480.00	
			Cash at Sr. College	1,100.00	
			G.O.I. A/c	11,63,206.30	
			Jr. Non Grant A/c	18,24,466.80	
			Hostel A/c	6,30,820.00	
<b>Total Rs.</b>		<b>1,66,62,130.27</b>	<b>Total Rs.</b>		<b>1,66,62,130.27</b>

DATE **28 AUG 2020**

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES  
  
 V. S. JADHAO  
 ( Partner )  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



**Financial Audit Report- 2020-21:**

**V. S. JADHAO & ASSOCIATES**  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, Amravati.  
 PH. NO. - (O) 2572957, (M) 9422855135  
 Email : vsjadhaoc@gmail.com

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAY, AMRAVATI ,**

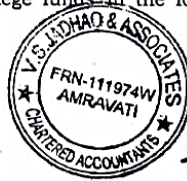
**M/BY :- SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.**  
**AS ON 31<sup>st</sup> MARCH 2021.**

**CERTIFICATE NO. I :**

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the Teaching and Non - Teaching staff and that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE : **30 JUN 2021**

PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

*(Signature)*  
 V.S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. No. 45400

**CERTIFICATE NO. II :**

Certified that the members of the Teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2020 -2021 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 8798737/-

This includes Rs. Nil on the part - time staff sanctioned from time to time .The expenditure on account of D. A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of Rs. 8798737/-

DATE : **30 JUN 2021**

PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

*(Signature)*  
 V.S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. No. 45400

**CERTIFICATE NO. III:**

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time.

DATE: **30 JUN 2021**

PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

*(Signature)*  
 V.S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. No. 45400

*(Signature)*  
**DR. S. D. THAKARE**  
 Coordinator, IQAC  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*(Signature)*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya Amravati

*(Signature)*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
	<b>RECCURING RECEIPT</b>				<b>RECCURING EXPENDITURE</b>		51940671.0
1	MAINTENANCE GRANT		51940671.00		SALARY GRANT REFUND ( TRUSARY )		463652.0
	a) SALARY GRANT	51940671.00		1	BASIC PAY		
	b)NON SALARY GRANT	0.00			TEACHING STAFF	33988155.00	
2	OTHER GRANT		0.00		SALARY ARRIES TEACHING	0.00	
	a) CENTER GOVT) UGC GRANT	0.00			NON TEACHING STAFF	2146000.00	
	b)	0.00		2	GRADE PAY		
					TEACHING STAFF	450613.00	
3	FEES & FINE		205198.00		NON TEACHING STAFF	28800.00	
	a) TUTION FEE	97057.00		3	DEARNNESS ALLOWANCE		
	b)LABORTARY FEE	44072.00			TEACHING STAFF	7737306.00	
	c) LIBRARY FEE	21614.00			D.A.ARRIES TEACHING & NON-TEACH	455927.00	
	d) FACILITIES FEE	14250.00			NON TEACHING STAFF	605504.00	
	e) ENV.STUDIES FEE	3860.00		4	HOUSE RENT ALLOWANCE		
	f) SECURITY FEE	4100.00			TEACHING STAFF	5620464.00	
	g) LABORTARY HEC FEE	20245.00			NON TEACHING STAFF	354385.00	
4	ANEY OTHER FEE		61538.00	5	COMPESETARY LOCAL ALLOWANCE		
	a) CAUTION MONEY FEE	0.00			TEACHING STAFF	7320.00	
	b)COLLEGE EXAMINATION FEE	16629.00			NON TEACHING STAFF	31519.00	
	c) CYCLE STANT FEE	9448.00		6	TRAVELLING ALLOWANCE		
	d)DEVELOPMENT FEE	0.00			TEACHING STAFF	298111.00	
	E) IDENTITY CARD FEE	5111.00			NON TEACHING STAFF	48000.00	
	f) MANAGEMENT FEE	30350.00			PRINCIPAL SEECIAL ALLOWANCE	81000.00	
					INCASHMENT OF LIVE	0.00	
					CHB PAY TEACHING	0.00	
					MEDICAL REMBURSMENT	87567.00	



Co-ordinator, I.G.A.C.  
 Matoshree Vimlabai Deshmukh Mahavidyalaya,  
 Amravati



PRINCIPAL  
 Matoshree Vimlabai Deshmukh  
 Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT

AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
5	MISC.RECEIPT FOR MAINTENANCE		315770.00	8	RENT & TAXES		101438.00
	a) MEDICAL EXAMNATION	5940.00			a) WATER CHARGES	4653.00	
	b) PET FEE	5408.00			b) MUNICIPAL TAX	96785.00	
	c) GARDEN FEE	15351.00		9	BUJLDING REPAIRS & DIPRICIATION		0.00
	d) GAME & SPORT FEE	9615.00			a) MAINTENACE & REPAIRS	0.00	
	e) ECA FEE	13907.00		10	COLLEGE LIBRARY		35713.00
	f) COLLEGE MAGAZINE FEE	13543.00			a) PERIODICALS & JOURNALS	31513.00	
	g) SALE OF OLD NEWS PAPER	0.00			b) BOOK BINDING CHARGES	4200.00	
	h) OTHER RECEIPT	252006.00			c) EXPENDITURE ON READING ROOM	0.00	
6	UNIVERSITY FEE		169030.00	11	ORDINARY REPAIRS		16139.00
	UNIVERSITY FEE	120190.00			ELECTRIC MATERIAL REPAIR	7897.00	
	UNIVERSITY EXAM FEE	48840.00			COMPUTER EXP.	8242.00	
7	ENDOMENT FUND		0.00		EQUIPMENT REPAIR	0.00	
					FURNITURE REPAIR	0.00	
					BUILDING REPAIRS	0.00	
				12	MISCELLANIES		231783.00
					a) COLLEGE GARDEN	3750.00	
					b) ELETRIC BILL	111820.00	
					c) TELEPHON BILL	15464.00	
					d) STATIONARY	8640.00	
					e) PERINTING & ZEROX	13114.00	
					f) Postage	420.00	
					g) GAME & SPORT ,ECA (LIST)	78575.00	

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



30 JUN 2021

PRINCIPAL

Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT

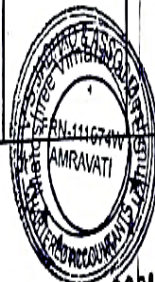
AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
				13	CURRENT LABORTORY EXPS.		138012.90
					a)HOME SCI.LABORATORY	0.00	
					b)HOME ECO.LABORATORY	0.00	
					c)CONTIGENCIES (SEE REVERSE)LIST	138012.90	
	<b>TOTAL RECCURING RECEIPT</b>		52692207.00		<b>TOTAL RECCURING EXPENDITURE</b>		52927408.90
	<b>NON-RECCURING RECEIPT</b>				<b>NON RECCURING EXPENDITURE</b>		
8	<b>ADVANCES</b>		45029.00	14	<b>EXPENDITURE AGAINST 20% OF SALARY</b>		49300.00
	a)NON-TEACHING ADVANCE	7000.00			a)FURNITURE	27250.00	
	b)TEACHING ADVANCE	38029.00			b)OFFICE EQUIPMENT	5666.00	
	c) FROM MANAGEMENT	0.00			c) COLLEGE LIBRARY BOOKS	16384.00	
9	<b>SALARY DEDUCTION</b>		15548255.00		d) SOFTWARE PURCHASE	0.00	
10	<b>OTHER DEOPOSITE</b>		11299812.00	15	<b>CAPITAL EXPENDITURE</b>		0.00
	GPF FINAL PAYMENT	10126541.00			a) BUILDING CONSTRUCTION	0.00	
	GSLI FINAL PAYMENT	0.00		16	<b>CONTRIBUTION TRANSFER TO SPECIFIC</b>		185091.00
	LIVE ENCASHMENT	0.00			a) UNIVERSITY FEE	85736.00	
	WITHHELD SALARY	0.00			b) UNIVERSITY EXAM FEE	99355.00	
	GPF ADVANCE NO-TEACHING	800000.00		17	<b>SALARY DEDUCTION</b>		15548255.00
	GPF ADVANCE TEACHING	0.00		18	<b>ADVANCES</b>		43137.00
	RELIF FUND	373271.00			a)NON-TEACHING ADVANCE	7000.00	
					b)TEACHING ADVANCE	36137.00	

DR. S. D. THAKARE  
 Coördinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



30 JUN 2021

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



EXP 20-21

12(G)	MISCELANIES	
1	ECA	0
2	GAME & SPORT	21340
3	MAGEZINE	0
4	IQAC	9100
5	FIX DEPOSITED	0
6	MANAGEMENT EXP	32700
7	GATHRING EXP	0
8	REMUNARATION EXP	0
9	INTEREST ON FIX DEPOSITED	0
10	UNNAT BHARAT ABHIYAN EXP	15000
11	MOBILE RECHARGE	435
12	DR P D BANK A/C 18449 (ugc A/C)	0
		78575

13 C	OTHER EXPENDITURE 20-21	
1	BANK CHARGES	1244.90
2	ADVARTISMENT	0.00
3	COLLEGE EXAM	0.00
4	IDENTITY CARD	2000.00
5	SOFTWARE EXP.	14160.00
6	AUDIT FEE	22500.00
7	HOME SCI PRATICAL	0.00
8	HOME ECO.	0.00
9	AFFILATION	5000.00
10	MIS EXP	28402.00
11	ZEROX MACHIN MANTINANCE	9600.00
12	WEBSIT RENAWAL	5900.00
13	INTERNATE EXP	9306.00
15	T.A.	0.00
16	NCC OFFICE	7200.00
17	SHIV USTAV	0.00
18	UNI EXAM EXP.	0.00
19	SWASTHA SEVA YOJANA	32700.00
	TOTAL	138012.90

236.00  
1008.90  
1244.90

15

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

**FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021**

RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
SCHOLARSHIP & FELLOSHIP PRIZES		750882.00	19	c) FROM MANAGEMENT	0.00	
GOVT SCH. & FREESHIP	750882.00			d) ADVANCE REFUND ( UGC)	0.00	1008430.92
JIBC/PTC/STC.CONCATION.	0.00			SCHOLARSHIP & FELLOSHIP PRIZES		
HANDICAPED SCHOLARSHIP	0.00		20	GOI SCH PAID TO STUD	1008430.92	
SHAHU MAHARAJ SCH.	0.00			RAISHREE S MAHA.SCH PAID TO STUD	0.00	
GOI SERVICES CHARGES	0.00			OTHER DEPOSITE		11313612.00
BANK CHARGES	0.00			GPF FINAL PAYMENT	10126541.00	
				GSLI FINAL PAYMENT	13800.00	
				GPF ADVANCE NO-TEACHING	800000.00	
				GPF ADVANCE TEACHING	0.00	
				WITHHELD SALARY	0.00	
				RELIF FUND	373271.00	
TOTAL NON RECCURING RECEIPT		27643978.00		TOTAL NON RECCURING EXPE		28147825.92
TOTAL RECCURING RECEIPT		52692207.00		TOTAL RECCURING EXPE.		52927408.90
OPENING BALANCE		1963771.84		CLOSING BALANCE		1224722.02
NK OF MAHARASHTRA 20144401908	492452.14			BANK OF MAHARASHTRA 20144401908	18605.74	
SH IN HAND	0.00			CASH IN HAND	21232.00	
.P.D.BANK 70	301516.40			DR.P.D.BANK 70	273638.80	
NK OF MAHA.(GOI A/C60048576527	1163206.30			BANK OF MAHA.(GOI A/C60048576527	904648.48	
NARA BANKA/C 6228 UGC	6597.00			CANARA BANKA/C 6228 UGC	6597.00	
<b>TOTAL</b>		<b>82299956.84</b>		<b>TOTAL</b>		<b>82299956.84</b>

PRINCIPAL  
 MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA,  
 AMRAVATI.

DR. S. D. THAKUR  
 Coordinator, I.T.  
 Matoshree Vimalabai Deshmukh  
 Amravati



V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 RAJKAMAL CHOWK AMRAVATI.

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

30 JUN 2021


Vijay Jadhao  
 Partner

RECONCILIATION STATEMENT 20-21  
NON SALARY A/C NO 70


BANK RECONCILIATION STATEMENT AS ON 31.3.21			
BALANCE AS PER BANK PASS BOOK			287279.40
6.4.21			29550
15.4.21	56828	4630.00	0.00
15.4	56824	2000.00	0.00
16.4		141.60	0.00
16.4	56823	8000.00	0.00
16.4	56822	5500.00	0.00
17.4	56827	14160.00	0.00
20.4	56826	4000.00	0.00
20.4	56825	8500.00	0.00
20.4	56821	1130.00	0.00
20.4	56820	774.00	0.00
30.4	0	0.00	0.00
30.4	0	0.00	0.00
1.5.	985864	0.00	0.00
13.5.21	56830	2454.00	0.00
17.5	56832	1165.00	0.00
19.5.21	56829	12860.00	0.00
27.5.21	68557	0.00	13724.00
27.5.21	68552	0.00	800.00
27.5.21	68551	0.00	7600.00
TOTAL		65314.60	338953.40
BALANCE AS PER LADGER BOOK			273638.80

RECONCILIATION STATEMENT 20-21  
SALARY A/C NO 1908

BANK RECONCILIATION STATEMENT AS ON 31.3.21			
BALANCE AS PER BANK PASS BOOK			18605.74
3.4.21			1124351
7.4.21	69172	814351.00	0.00
8.4.21	56824	310000.00	0.00
TOTAL		1124351.00	1142956.74
BALANCE AS PER LADGER BOOK			18605.74



**30 JUN 2021**



**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Kashi Bai Vimalabai Deshmukh Mahavidyalaya  
Amravati

**PRINCIPAL**  
Kashi Bai Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

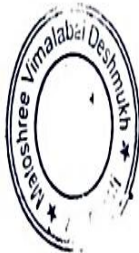
MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT GOI SCHOLARSHIP

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK-AMRAVATI.

**FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021**

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
1	SCHOLARSHIP, FELLOWSHIP & PRIZE		750,882.00	1	GOI SCH PAID TO STUD.		1,008,430.92
	GOI SCHOLARSHIP RECEIVED DSWO	750,882.00			GOI SCHOLARSHIP PAID	1,008,430.92	
	OPENING BANLANCE		1,163,206.30	2	BANK CHARGES		1,008.90
	BANK OF MAHA 60048576527	1,163,206.30			CLOSING BALANCE		904,648.48
					BANK OF MAHA 60048576527	904,648.48	
	TOTAL		1914088.30		TOTAL		1914088.30

PRINCIPAL  
 MATOSHREE VIMALABAI DESHMUKH  
 MAHAVIDYALAYA, AMRAVATI.



DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



30 JUN 2021

V.S.JADHAO & ASSOCIATES  
 V.S.JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM.NO.45400

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

GOI A/C NO 60048576527				
BANK RECONCILIATION STATEMENT AS ON 31.3.21				
BALANCE AS PER BANK PASS BOOK				927340.32
	9.4.21		90255.34	67563.5
				0.00
				0.00
	TOTAL		90255.34	994903.82
BALANCE AS PER LADGER BOOK				904648.48

V.S. JADHAO & ASSOCIATES  
 CHARTERD ACCOUNTANTS  
 Rajkamal Chowk, AMRAVATI  
 Ph. No. (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**SCHEDULE - IX**  
 [ Vide Rule 17(1) ]  
**SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.**  
**REGD. NO. F/89, AMT**

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH, 2021.**

Expenditure	Amount	Amount	Income			Amount
			Govt. Grants	Salary Grant	Non-Salary	
<u>Salary of the Staff</u>		-				
Senior College		5,19,40,671.00	Senior College	5,19,40,671.00	-	5,19,40,671.00
Junior College		1,29,70,129.00	Junior College	1,29,70,129.00	-	1,29,70,129.00
Secondary Schools		-	Secondary Schools	-	-	-
Hostel		49,640.00	Hostel	-	-	-
M C V C		-	M C V C	-	-	-
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-	-
A) Grantable		-	A) Grantable ( School A/c )	-	-	-
B) Non Grantable (Sr, DBM )		7,33,842.00	B) Non Grantable (DBM)	-	-	-
Non Grant Courses Electronics		7,12,910.00	Non Grant From Other Sources	-	-	-
Other If Any		-	Other If Any / UGC Grant	-	-	-
Less Recovery Of Salary		-				

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



12 JUL 2021

Continue.....

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

[2]

<b>Contingencies</b>			<b>Educational Fees</b>	<b>Fees / Fines</b>		34,48,642.00
Senior College		9,86,737.90	Senior College	2,05,198.00	-	
Junior College		23,248.36	Junior College	2,20,363.00	-	
Secondary Schools		-	Secondary Schools	-	-	
Hostel		1,37,450.00	Hostel	52,000.00	-	
M C V C		-	M C V C	-	-	
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-	
A) Grantable		-	A) Grantable	-	-	
B) Non Grantable / D B M		9,38,170.20	B) Non Grantable / D B M	12,00,726.00	-	
Non Grant Courses Electronics		9,88,213.40	Non Grant From Other Sources	17,70,355.00	-	
Other If Any / E.P.F A/c		10,247.80	Other If Any	-	-	
<b>Building Rent Paid</b>		-	<b>Other Income</b>			5,81,906.00
Secondary Schools		-	Senior College	3,77,308.00	-	
Junior College		-	Junior College	-	-	
		8,21,100.00	Secondary Schools	-	-	
<b>Depreciation</b>			Hostel	-	-	
On Building	5,59,662.00		M C V C & Other ( U G C )	-	-	
On Furniture & Fixtures	2,10,279.00		Bi-Focal / Technical	-	-	
On Books	51,159.00		A) Grantable	-	-	
			B) Non Grantable / D B M A/c	-	-	
			Non Grant From Other Sources	-	-	
<b>Surplus - For The Year.</b>		-	Other If Any	-	-	
( Transfer To Balance Sheet )			Bank Interest (See Reverse)	2,04,598.00	-	
			<b>Deficit For The Year</b>			13,71,011.66
			( Transfer To Balance Sheet )			
<b>Grand Total Rs.</b>		<b>7,03,12,359.66</b>	<b>Grand Total Rs.</b>			<b>7,03,12,359.66</b>

DATE: 2 JUL 2021

PLACE : AMRAVATI

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
( Partner )

CHARTERED ACCOUNTANT  
MEM. NO. 45400

V. S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, Amravati.  
 Ph. No. - (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**  
**M/ By :- Shri. Shivaji Education Society, Amravati.**  
**Balance - Sheet As On 31<sup>st</sup>, March 2021.**

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
To, <b>Armarked Fund</b>		74,06,263.00	By, <b>Building A/c</b>		50,36,953.80
UGC Build. Grant	64,53,280.00		As per Last B/s	55,96,615.80	
Books & Equipment	6,65,856.00		Add : During the Year	-	
Society Fund	2,87,127.00		Less : Dep. 10%	5,59,662.00	
<b>Loan &amp; Advances</b>		29,59,927.62	<b>Furniture &amp; Fixture</b>		18,92,512.07
Others	7,57,797.62		As per Last B/s	20,69,875.07	
Society A/c	22,02,130.00		Add : During the Year	32,916.00	
<b>Other Liabilities</b>		3,03,673.30	Less : Dep. 10%	2,10,279.00	
Network	13,430.00		<b>Books A/c</b>		4,60,435.37
Poor Boy's Fund	12,133.00		As per Last B/s	4,95,210.37	
U G C A/c	50,207.19		Add : During the Year	16,384.00	
Staff Deposite	1,42,550.80		Less : Dep. 10%	51,159.00	
Amalgamted Fund	17,872.31		Telephone Deposite		800.00
Security Depo.	21,812.00		V. G. C. S. Depo.		900.00
Uni. Fee	45,668.00		Fixed Deposite		25,00,000.00
<b>Income &amp; Expend. A/c</b>		45,62,243.93	<b>Income Outstanding</b>		1,48,454.36
As per Last B/s	59,33,255.59		Scholarship	1,45,645.36	
Less : During the Year	13,71,011.66		C R S A/c	2,809.00	
			<b>Closing Balance</b>		51,92,052.25
			Sr. College A/c	3,20,073.54	
			Jr. College A/c	10,94,690.48	
			D B M A/c	3,22,707.35	
			U G C A/c	6,597.00	
			N R C A/c	14.00	
			N S S A/c	480.00	
			Cash at Sr. College	1,100.00	
			G.O.I. A/c	9,04,648.48	
			Jr. Non Grant A/c	20,23,216.40	
			Hostel A/c	5,18,525.00	
<b>Total Rs.</b>		<b>1,52,32,107.85</b>	<b>Total Rs.</b>		<b>1,52,32,107.85</b>

DATE : **12 JUL 2021**

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

**V. S. JADHAO**  
 ( Partner )  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400

**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



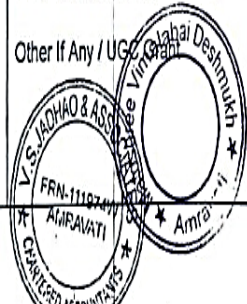
V.S. JADHAO & ASSOCIATES  
 CHARTERD ACCOUNTANTS  
 Rajkamal Chowk, AMRAVATI  
 Ph. No. (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**SCHEDULE - IX**  
 [ Vide Rule 17(1) ]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.**  
REGD. NO. F/89, AMT  
**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA , AMRAVATI .**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH, 2021.**

Expenditure	Amount	Amount	Income			Amount
			Govt. Grants	Salary Grant	Non-Salary	
<u>Salary of the Staff</u>		-				
Senior College		5,19,40,671.00	Senior College	5,19,40,671.00	-	5,19,40,671.00
Junior College		1,29,70,129.00	Junior College	1,29,70,129.00	-	1,29,70,129.00
Secondary Schools		-	Secondary Schools	-	-	-
Hostel		49,640.00	Hostel	-	-	-
M C V C		-	M C V C	-	-	-
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-	-
A) Grantable		-	A) Grantable ( School A/c )	-	-	-
B) Non Grantable (Sr, DBM )		7,33,842.00	B) Non Grantable (DBM)	-	-	-
Non Grant Courses Electronics		7,12,910.00	Non Grant From Other Sources	-	-	-
Other If Any		-	Other If Any / UGC	-	-	-
Less Recovery Of Salary		-				

*[Signature]*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



Continue.....  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

12 JUN 2021

[2]

<b>Contingencies</b>			<b>Educational Fees</b>	<b>Fees / Fines</b>		34,48,642.00
Senior College		9,86,737.90	Senior College	2,05,198.00	-	
Junior College		23,248.36	Junior College	2,20,363.00	-	
Secondary Schools		-	Secondary Schools	-	-	
Hostel		1,37,450.00	Hostel	52,000.00	-	
M C V C		-	M C V C	-	-	
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-	
A) Grantable		-	A) Grantable	-	-	
B) Non Grantable / D B M		9,38,170.20	B) Non Grantable / D B M	12,00,726.00	-	
Non Grant Courses Electronics		9,88,213.40	Non Grant From Other Sources	17,70,355.00	-	
Other If Any / E.P.F A/c		10,247.80	Other If Any	-	-	
<b>Building Rent Paid</b>		-	<b>Other Income</b>			5,81,906.00
Secondary Schools		-	Senior College	3,77,308.00	-	
Junior College		-	Junior College	-	-	
			Secondary Schools	-	-	
<b>Depreciation</b>		8,21,100.00	Hostel	-	-	
On Building	5,59,662.00		M C V C & Other ( U G C )	-	-	
On Furniture & Fixtures	2,10,279.00		Bi-Focal / Technical	-	-	
On Books	51,159.00		A) Grantable	-	-	
			B) Non Grantable / D B M A/c	-	-	
			Non Grant From Other Sources	-	-	
<b>Surplus - For The Year.</b>			Other If Any	-	-	
( Transfer To Balance Sheet )			Bank Interest (See Reverse)	2,04,598.00	-	
			<b>Deficit For The Year</b>			13,71,011.66
			( Transfer To Balance Sheet )			
<b>Grand Total Rs.</b>		7,03,12,359.66	<b>Grand Total Rs.</b>			7,03,12,359.66

DATE: 2 JUL 2021

PLACE : AMRAVATI

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Amravati

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
( Partner )  
CHARTERED ACCOUNTANT  
MEM. NO. 45400

V. S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, Amravati.  
 Ph. No. - (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**

M/ By :- Shri. Shivaji Education Society, Amravati.

Balance - Sheet As On 31<sup>st</sup>, March 2021.

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
To, <b>Armarked Fund</b>		74,06,263.00	By, <b>Building A/c</b>		50,36,953.80
UGC Build. Grant	64,53,280.00		As per Last B/s	55,96,615.80	
Books & Equipment	6,65,856.00		Add : During the Year		
Society Fund	2,87,127.00		Less : Dep. 10%	5,59,662.00	
<b>Loan &amp; Advances</b>		29,59,927.62	<b>Furniture &amp; Fixture</b>		18,92,512.07
Others	7,57,797.62		As per Last B/s	20,69,875.07	
Society A/c	22,02,130.00		Add : During the Year	32,916.00	
<b>Other Liabilities</b>		3,03,673.30	Less : Dep. 10%	2,10,279.00	
Network	13,430.00		<b>Books A/c</b>		4,60,435.37
Poor Boy's Fund	12,133.00		As per Last B/s	4,95,210.37	
U G C A/c	50,207.19		Add : During the Year	16,384.00	
Staff Deposite	1,42,550.80		Less : Dep. 10%	51,159.00	
Amalgamted Fund	17,872.31		Telephone Deposite		800.00
Security Depo.	21,812.00		V. G. C. S. Depo.		900.00
Uni. Fee	45,668.00		Fixed Deposite		25,00,000.00
<b>Income &amp; Expend. A/c</b>		45,62,243.93	<b>Income Outstanding</b>		1,48,454.36
As per Last B/s	59,33,255.59		Scholarship	1,45,645.36	
Less : During the Year	13,71,011.66		C R S A/c	2,809.00	
			<b>Closing Balance</b>		51,92,052.25
			Sr. College A/c	3,20,073.54	
			Jr. College A/c	10,94,690.48	
			D B M A/c	3,22,707.35	
			U G C A/c	6,597.00	
			N R C A/c	14.00	
			N S S A/c	480.00	
			Cash at Sr. College	1,100.00	
			G.O.I. A/c	9,04,648.48	
			Jr. Non Grant A/c	20,23,216.40	
			Hostel A/c	5,18,525.00	
<b>Total Rs.</b>		<b>1,52,32,107.85</b>	<b>Total Rs.</b>		<b>1,52,32,107.85</b>

DATE : 12 JUL 2021

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400



Principal  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Shivaji Nagar Amravati 444603 (M.S.)

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

**Financial Audit Report -2021-22:**

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

**FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022**

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
	<b>RECCURING RECEIPT</b>				<b>RECCURING EXPENDITURE</b>		49295872.00
1	<b>MAINTENANCE GRANT</b>		49295872.00	1	<b>BASIC PAY</b>		
	a) SALARY GRANT	49295872.00		1	TEACHING STAFF	27132960.00	
	b)NON SALARY GRANT	0.00			SALARY ARRIES TEACHING	6145208.00	
	c) MEDICAL REMBURSMENT		234054.00		NON TEACHING STAFF	2210480.00	
2	<b>OTHER GRANT</b>		0.00	2	<b>GRADE PAY</b>		
	a) CENTER GOVT) UGC GRANT	0.00			TEACHING STAFF	45000.00	
		0.00			NON TEACHING STAFF	28800.00	
3	<b>FEES &amp; FINE</b>		434859.50	3	<b>DEARNNESS ALLOWANCE</b>		
	a) TUTION FEE	266438.50			TEACHING STAFF	6736330.00	
	b)LABORTARY FEE	47525.00			D.A.ARRIES TEACHING & NON-TEACH	627900.00	
	c) LIBRARY FEE	48733.00			NON TEACHING STAFF	740223.00	
	d) FACILITIES FEE	23960.00		4	<b>HOUSE RENT ALLOWANCE</b>		
	e)ENV.STUDIES FEE	14715.00			TEACHING STAFF	4602094.00	
	f) SECURITY FEE	14679.00			NON TEACHING STAFF	382346.00	
	g) LABORTARY HEC FEE	18809.00		5	<b>COMPESETARY LOCAL ALLOWANCE</b>		
					TEACHING STAFF	22320.00	
					NON TEACHING STAFF	7320.00	
4	<b>ANEY OTHER FEE</b>		122100.00	6	<b>TRAVELLING ALLOWANCE</b>		
	a) SWASTHA SEVA YOJANA FEE	30427.00			TEACHING STAFF	227200.00	
	b)COLLEGE EXAMINATION FEE	32598.00			NON TEACHING STAFF	44000.00	
	c) CYCLE STANT FEE	17755.00			PRINCIPAL SEECIAL ALLOWANCE	40500.00	
	d)DEVELOPMENT FEE	0.00			RECOVERY OF SALARY	303191.00	
					CHB PAY TEACHING		38700.00



*[Signature]*  
 DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*[Signature]*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



**OTHER EARNING 21-22**

5(H)	OTHER FEE	
1	MAINTANCE CHARGES	153188
2	NCC OFFICE	35990
3	T A & D A EXCACES PAY RECEIVED	1550
4	BANK INTEREST	2096
5	TOTAL	192824

**EXP- 21-22**

12(G)	MISCELANIES	
1	ECA	20740
2	IQAC	24170
3	MANAGEMENT EXP	30600
4	GATHRING EXP	10000
5	INTEREST ON FIX DEPOSITED	1200
6	TOTAL	86710

16 (a)	OTHER CONTRIBUTION TRANSFER & SPECIFIC (UNI.FEE) 21-22	
1	UNI.EMARGANCY FUND	3050
2	UNI ENROLMENT FEE	10500
3	UNI SAFTY INSURANCE	3050
4	UNI SPORT FEE	10275
5	UNI STU.CONCIALFEE	1525
6	UNI WELFARE FUND	3050
7	DEGREE FEE EXP.	14240
	TOTAL	45690
16(b)	UNI EXAM FEE	186235

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

V.S.JADHAV & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
E) IDENTITY CARD FEE	12870.00		7	MEDICAL REMBURSMENT	0.00	234054.00
F) MANAGEMENT FEE	29450.00					126137.00
MISC.RECEIPT FOR MAINTENANCE		303236.00	8	RENT & TAXES		
a) MEDICAL EXAMNATION	17750.00			a) WATER CHARGES	5427.00	
b)PET FEE	8625.00			b) MUNCIPAL TAX	120710.00	
c) GARDEN FEE	14160.00		9	BUILDING REPAIRS& DIPRICIATION		0.00
d) GAME & SPORT FEE	17158.00			a) MAINTENACE & REPAIRS	0.00	
e) ECA FEE	23782.00		10	COLLEGE LIBRARY		19516.00
f) COLLEGE MAGAZINE FEE	27537.00			a) PERIODICALS & JOURNALS	16591.00	
g) SALE OF OLD NEWS PAPER	1400.00			b) BOOK BINDING CHARGES	2925.00	
h) OTHER RECEIPT	192824.00			c) EXPENDITURE ON READING ROOM	0.00	
UNIVERSITY FEE		329382.00	11	ORDINARY REPAIRS		47199.00
UNIVERSITY FEE	230262.00			ELECTRIC MATERIAL REPAIR	43749.00	
UNIVERSITY EXAM FEE	99120.00			COMPUTER EXP.	3450.00	
				EQUIPMENT REPAIR	0.00	
ENDOMENT FUND		0.00		FURNITURE REPAIR	0.00	
				BUILDING REPAIRS	0.00	
			12	MISCELLANIES		230604.00
				a)COLLEGE GARDEN	8980.00	
				b) ELETRIC BILL	94210.00	
				c) TELEPHON BILL	19911.00	
				d) STATIONARY	14570.00	
				e) PERINTING & ZEROX	15303.00	

DR. S. D. THAKARE  
 Coordingtor, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati



**OTHER EXPENDITURE 21-22**

13 C	OTHER EXPENDITURE 21-22	
1	BANK CHARGES	1292.10
2	ADVERTISMENT	80000.00
3	COLLEGE EXAM	18000.00
4	IDENTITY CARD	0.00
5	SOFTWARE EXP.	14160.00
6	AUDIT FEE	28000.00
7	ENVIRONMENTAL STUDIES EXP.	5900.00
8	COLLEGE MAINTINANCE EXP.	5000.00
9	AFFILATION	40000.00
10	MIS EXP	23967.00
11	ZEROX MACHIN MANTINANCE	1250.00
12	WEBSIT RENAWAL	5900.00
13	INTERNATE EXP	7429.00
14	RESEARCH CENTER EXP.	3630.00
15	NCC OFFICE	55990.00
16	UNI WORK SHOP	6000.00
	<b>TOTAL</b>	<b>226518.10</b>

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
				13	f) Postage	820.00	
					g) GAME & SPORT, ECA (LIST)	86710.00	
					CURRENT LABORTORY EXPS.		226518.10
					a) HOME SCI. LABORATORY	0.00	
					b) HOME ECO. LABORATORY	0.00	
					c) CONTIGENCIES (SEE REVERSE) LIST	226518.10	
	<b>TOTAL RECCURING RECEIPT</b>		<b>50719503.50</b>		<b>TOTAL RECCURING EXPENDITURE</b>		<b>50218600.10</b>
	<b>NON-RECCURING RECEIPT</b>				<b>NON RECCURING EXPENDITURE</b>		
8	<b>ADVANCES</b>		112069.00	14	<b>EXPENDITURE AGAINST 20% OF SALARY</b>		17075.00
	a) NON-TEACHING ADVANCE	6000.00			a) FURNITURE	0.00	
	b) TEACHING ADVANCE	106069.00			b) OFFICE EQUIPMENT	0.00	
	c) FROM MANAGEMENT	0.00			c) COLLEGE LIBRARY BOOKS	17075.00	
9	<b>SALARY DEDUCTION</b>		16840927.00		d) SOFTWARE PURCHASE	0.00	
10	<b>OTHER DEPOSIT</b>		5885083.00	15	<b>CAPITAL EXPENDITURE</b>		0.00
	GPF FINAL PAYMENT	5681229.00			a) BUILDING CONSTRUCTION	0.00	
	GSLI FINAL PAYMENT	34225.00		16	<b>CONTRIBUTION TRANSFER TO SPECIFIC</b>		231925.00
	LIVE ENCASHMENT	0.00			a) UNIVERSITY FEE	45690.00	
	WITHHELD SALARY	0.00			b) UNIVERSITY EXAM FEE	186235.00	
	GPF ADVANCE NO-TEACHING	0.00		17	<b>SALARY DEDUCTION</b>		16840927.00
	GPF ADVANCE TEACHING	0.00		18	<b>ADVANCES</b>		104069.00
	RELIF FUND	169629.00			a) NON-TEACHING ADVANCE	6000.00	
					b) TEACHING ADVANCE	98069.00	
					c) FROM MANAGEMENT	0.00	
					d) ADVANCE REFUND ( UGC)	0.00	

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.

Latoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

PRINCIPAL

Latoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.





EXP 21-22

SR NO	SALARY DEDUCTION RECEIPT		SR NO	SALARY DEDUCTION EXP.	
9	DCPS	320087	16	DCPS	320087
	GPF	5727715		GPF	5727715
	DR P D BANK	96000		DR P D BANK	96000
	GSLI	13260		GSLI	13260
	INCOME TAX	9263843		INCOME TAX	9263843
	LIC	409672		LIC	409672
	PROF TAX	51300		PROF TAX	51300
	QUARTER RENT	56700		QUARTER RENT	56700
	RURAL PATHSANSTHA	649500		RURAL PATHSANSTHA	649500
	VARUAD PATHSANSTHA	252850		VARUAD PATHSANSTHA	252850
	<b>TOTAL</b>	<b>16840927</b>		<b>TOTAL</b>	<b>16840927</b>

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

V.S. JADHAV & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
11	SCHOLARSHIP & FELLOSHIP PRIZES		495379.00	19	SCHOLARSHIP & FELLOSHIP PRIZES		1175647.00
	a) GOVT SCH. & FREESHIP	490379.00			GOI SCH PAID TO STUD	1170647.00	
	b) EBC/PTC/STC.CONCATION.	0.00			RAJSHREE S MAHA.SCH PAID TO STUD	5000.00	
	c) HANDICAPED SCHOLARSHIP	0.00		20	OTHER DEPOSITE		5880371.00
	d) SHAHU MAHARAJ SCH.	5000.00			GPF FINAL PAYMENT	5681229.00	
	e) GOI SERVICES CHARGES	0.00			GSLI FINAL PAYMENT	29513.00	
	f) BANK CHARGES	0.00			GPF ADVANCE NO-TEACHING	0.00	
					GPF ADVANCE TEACHING	0.00	
					WITHHELD SALARY	0.00	
					RELIF FUND	169629.00	
	TOTAL NON RECURRING RECEIPT		23333458.00		TOTAL NON RECURRING EXPE		24250014.00
	TOTAL RECURRING RECEIPT		50719503.50		TOTAL RECURRING EXPE.		50218600.10
	OPENING BALANCE		1224722.02		CLOSING BALANCE		809069.42
	BANK OF MAHARASHTRA 20144401908	18605.74			BANK OF MAHARASHTRA 20144401908	22668.74	
	CASH IN HAND	21232.00			CASH IN HAND	5230.00	
	DR.P.D.BANK 70	273638.80			DR.P.D.BANK 70	550576.70	
	BANK OF MAHA.(GOI A/C60048576527	904648.48			BANK OF MAHA.(GOI A/C60048576527	223996.98	
	CANARA BANKA/C 6228 UGC	6597.00			CANARA BANKA/C 6228 UGC	6597.00	
	<b>TOTAL</b>		<b>75277683.52</b>		<b>TOTAL</b>		<b>75277683.52</b>

*(Signature)*  
 PRINCIPAL  
 MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.

*(Signature)*  
 DR. S. D. THAKARE  
 Coordinator, I.C.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.

*(Signature)*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.



*(Signature)*  
 V.S. JADHAV & ASSOCIATES  
 Partner  
 CHARTERED ACCOUNTANT (MEM.NO 45400)



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT GOI SCHOLARSHIP

V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
1	SCHOLARSHIP,FELLOWSHIP& PRIZE		495379.00	1	GOI SCH PAID TO STUD.		1175647.00
	GOI SCHOLARSHIP RECEIVED DSWC	490379.00			GOI SCHOLARSHIP PAID	1170647.00	
	RAJSHREE SHAHU M.SCH.	5000.00			RAJSHREE SHAHU M.SCH.	5000.00	
	OPENING BANLANCE		904648.48	2	BANK CHARGES		383.50
	BANK OF MAHA 60048576527	904648.48			CLOSING BALANCE		223996.98
					BANK OF MAHA 60048576527	223996.98	
	TOTAL		1400027.48		TOTAL		1400027.48

*[Signature]*  
 PRINCIPAL  
 Matoshree Vimalabai  
 Deshmukh Mahavidyalaya V.,  
 Amravati



For V.S.JADHAO & ASSOCIATES  
 Chartered Accountants  
*[Signature]*  
 V.S.JADHAO  
 Partner  
 V.S.JADHAO & ASSOCIATES  
 V.S.JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM.NO.45400

*[Signature]*  
 DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati

*[Signature]*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



V.S. JADHAO & ASSOCIATES  
 CHARTERD ACCOUNTANTS  
 Rajkamal Chowk, AMRAVATI  
 Ph. No. (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

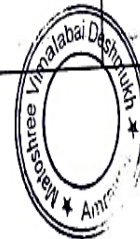
**SCHEDULE - IX**  
 [ Vide Rule 17(1) ]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.**  
REGD. NO. F/89, AMT  
**MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31<sup>ST</sup>, MARCH, 2022**

Expenditure	Amount	Amount	Income		Amount
			Salary Grant	Non-Salary	
<u>Salary of the Staff</u>		-	<u>Govt. Grants</u>		
Senior College		4,95,68,626.00	Senior College	4,95,29,926.00	4,95,29,926.00
Junior College		1,46,96,131.00	Junior College	1,46,96,131.00	32,750.00
Secondary Schools		-	Secondary Schools	-	-
Hostel		45,400.00	Hostel	-	-
M C V C		-	M C V C	-	-
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-
A) Grantable		-	A) Grantable ( School A/c )	-	-
B) Non Grantable (Sr, DBM )		10,80,080.00	B) Non Grantable (DBM)	-	-
Non Grant Courses Electronics		10,61,200.00	Non Grant From Other Sources	-	-
Other If Any		-	Other If Any /DSO Grant	2,00,000.00	2,00,000.00
Less Recovery Of Salary		-			

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

Continue.....



[2]

<b>Contingencies</b>			<b>Educational Fees</b>	<b>Fees / Fines</b>		49,75,926.50
Senior College		6,50,357.60	Senior College	4,34,859.50	-	
Junior College		1,66,334.02	Junior College	3,28,267.00	-	
Secondary Schools		-	Secondary Schools	-	-	
Hostel		94,050.00	Hostel	1,72,000.00	-	
M C V C		-	M C V C	-	-	
Bi-Focal / Technical		-	Bi-Focal / Technical	-	-	
A) Grantable		-	A) Grantable	-	-	
B) Non Grantable / D B M		6,14,339.32	B) Non Grantable / D B M	22,26,792.00	-	
Non Grant Courses Electronics		6,26,875.32	Non Grant From Other Sources	18,14,008.00	-	
Other If Any / E.P.F A/c		10,088.50	Other If Any	-	-	
		-				
<b>Building Rent Paid</b>			<b>Other Income</b>			6,23,599.00
Secondary Schools		-	Senior College	4,25,336.00	-	
Junior College		-	Junior College	-	-	
		10,38,745.00	Secondary Schools	-	-	
<b>Depreciation</b>			Hostel	-	-	
On Building	5,03,695.00		M C V C & Other ( U G C )	-	-	
On Furniture & Fixtures	4,85,040.00		Bi-Focal / Technical	-	-	
On Books	50,010.00		A) Grantable	-	-	
			B) Non Grantable / D B M A/c	-	-	
			Non Grant From Other Sources	2,364.00	-	
<b>Surplus - For The Year,</b>		4,06,105.74	Other If Any	-	-	
( Transfer To Balance Sheet )			Bank Interest (See Reverse)	1,95,899.00	-	
			<b>Deficit For The Year</b>			
			( Transfer To Balance Sheet )			
<b>Grand Total Rs.</b>		<b>7,00,58,332.50</b>	<b>Grand Total Rs.</b>			<b>7,00,58,332.50</b>

DATE: 8 JUL 2022

PLACE : AMRAVATI



PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
(Partner)

CHARTERED ACCOUNTANT  
MEM. NO. 45400

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

V. S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, Amravati.  
 Ph. No. - (O) 2572957, (M) 9422855135  
 Email : vsjadhaoca@gmail.com

**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**

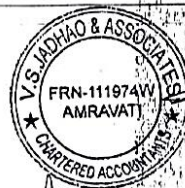
M/ By :- Shri. Shivaji Education Society, Amravati.

Balance - Sheet As On 31<sup>st</sup>, March 2022

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
To, <b>Armarked Fund</b>		74,06,263.00	By, <b>Building A/c</b>		45,33,258.80
UGC Build. Grant	64,53,280.00		As per Last B/s	50,36,953.80	
Books & Equipment	6,65,856.00		Add : During the Year		
Society Fund	2,87,127.00		Less : Dep. 10%	5,03,695.00	
<b>Loan &amp; Advances</b>		85,60,456.62	<b>Furniture &amp; Fixture</b>		43,65,357.07
Others	2,65,797.62		As per Last B/s	18,92,512.07	
Society A/c	82,94,659.00		Add : During the Year	29,57,885.00	
<b>Other Liabilities</b>		3,90,299.80	Less : Dep. 10%	4,85,040.00	
Network	13,430.00		<b>Books A/c</b>		4,60,093.37
Poor Boy's Fund	12,133.00		As per Last B/s	4,60,435.37	
U G C A/c	50,207.19		Add : During the Year	39,666.00	
Staff Deposite	1,31,720.30		Less : Dep. 10%	50,010.00	
Amalgated Fund	17,872.31		Telephone Deposite		800.00
Security Depo.	21,812.00		V. G. C. S. Depo.		900.00
Uni. Fee	1,43,125.00		Fixed Deposite		25,00,000.00
<b>Income &amp; Expend. A/c</b>		49,68,349.67	<b>Income Outstanding</b>		8,28,722.36
As per Last B/s	45,62,243.93		Scholarship	8,25,913.36	
Add : During the Year	4,06,105.74		C R S A/c	2,809.00	
			<b>Closing Balance</b>		86,46,237.49
			Sr. College A/c	5,78,475.44	
			Jr. College A/c	13,40,466.46	
			D B M A/c	38,69,318.03	
			U G C A/c	6,597.00	
			N R C A/c	14.00	
			N S S A/c	480.00	
			Cash at Sr. College	1,100.00	
			G.O.I. A/c	2,23,996.98	
			Jr. Non Grant A/c	20,54,166.58	
			Hostel A/c	5,71,623.00	
<b>Total Rs.</b>		<b>2,13,25,369.09</b>	<b>Total Rs.</b>		<b>2,13,25,369.09</b>

DATE = 8 JUL 2022

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400



Principal  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Shivaji Nagar Amravati 444603 (M S)

DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

- 2) Screen shots of user interfaces of each module reflecting the name of college**
- A) Screen shots of user interfaces of “ Finance and Accounts” reflecting the name of college**
  - B) Screen shots of user interfaces of “ Administration, Student Admission and Support and Examination, reflecting the name of college**

**Implementation of e - Governance in the institution:**

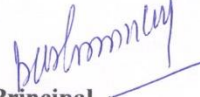
**Matoshree Vimalabai Deshmukh Mahavidyalay, Amravati**

**IMPLEMENTATION OF E- GOVERNANCE**

Areas of e-governance	Name of Facility	Name of Vendor with contact details	Year of Implementation
Administration	Library Software (e-granthalay) installation and LAN setting	Pravin Comptech , sales & Service Stationary , Xerox , Printer supplier Kiran nagar,Amravati, Mo. No. 9850108868	2019
	N-LIST Membership for e-books	Inficity, P.B. No. 4 Gandhinagar -382007, Gujarat INDIA	2022
	Website development and maintenance	Dotcom Infotech Pvt. Ltd. 2nd Floor Shetkari Bhavan, above SBI-ADB Bank, Old Cotton Market, Amravati (MS) Contact No. 9823194885	2015
	MIS , EMS system Dotcom	Infotech Pvt. Ltd. 2nd Floor Shetkar Bhavan, above SBI-ADB Bank, Old Cotton Marker, Amravati Contact No. 9823194885 2016	2015
	CCTV Surveillance System	Multiple solution , Jijamata Apartment , Shankar Nagar , Amravati	2013
Finance and Accounts	MS office	Microsoft	2001
	ERP installation and Maintenance	Dotcom Infotech Pvt. Ltd. 2nd Floor Shetkari Bhavan, above SBI-ADB Bank, Old Cotton Market, Amravati (MS) Contact No. 9823194885	2015
Students Admission and support	Admission Portal	Dotcom Info tech Pvt. Ltd. 2nd Floor Shetkari Bhavan, above SBI-ADB Bank, Old Cotton Market, Amravati (MS) Contact No. 9823194885	2018
Examination	Examination Portal	SGBAU Portal	2017

  
**Coordinator**  
 DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalay  
 Amravati



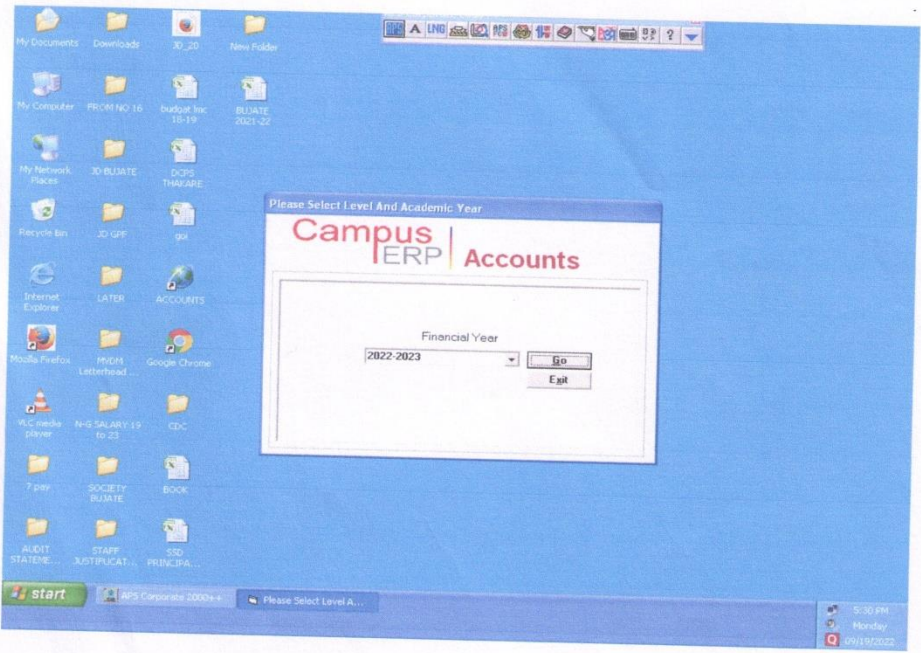
  
**Principal**  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



(A) Account section screen shots  
(e - Governance)

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**  
**Account Section Screenshots**  
**(E- GOVERNANCE )**


---

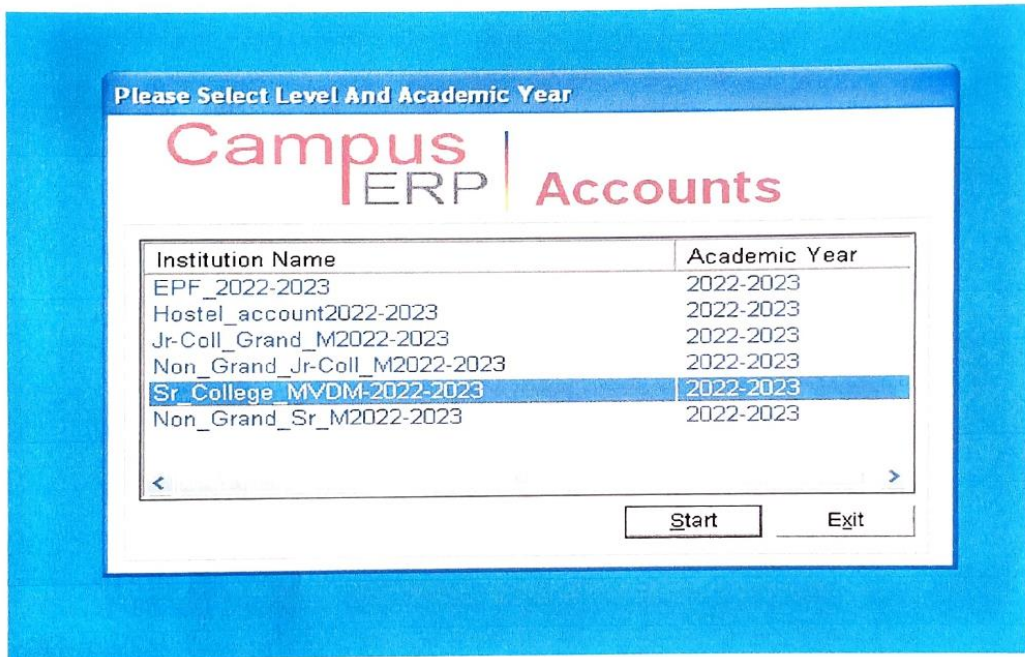


**LOGIN ERP ACCOUNT SOFTWARE**

*S. D. Thakare*  
**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Amravati

*Principals*  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

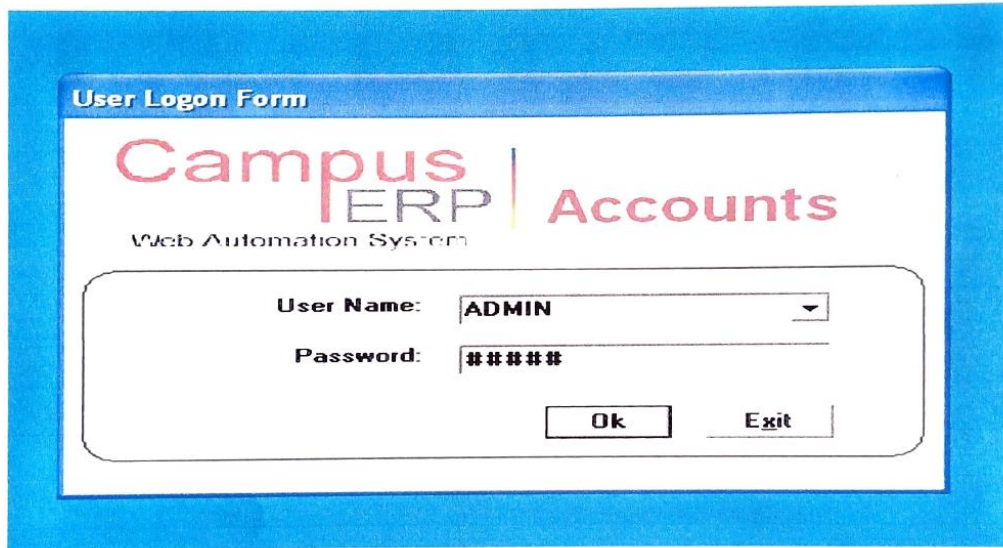




*S. D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*M. V. Deshmukh*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

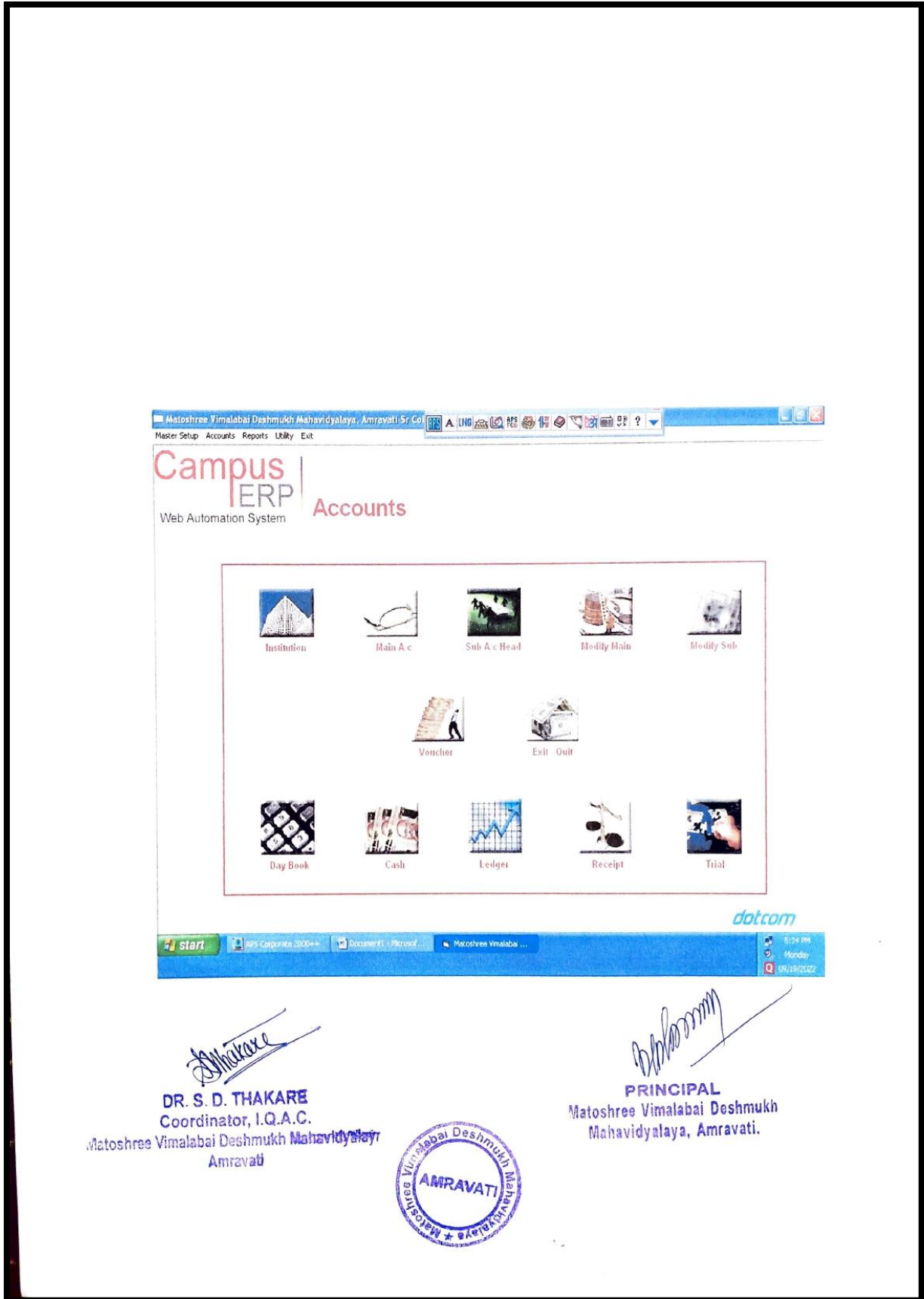




  
DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.







**Campus ERP Accounts**  
Web Automation System

**Institute Information**

Institution Name: Matoshree Vimalabai Deshmukh I.      Level of Course: UNDER GRADUATE  
 Board / University: Amravati      Financial Year: 2022-2023  
 Title: Sr College MVDM      Date of Establishment: 1946  
 Address 1:      City: Amravati  
 Address 2:      State: Maharashtra  
 Country: India      Phone No(s): 2553635      Pin Code: 444603  
 School No:      Joint A/C No:      School Reg. No:      TAN NO:      TDS Circle Name: Nagpur

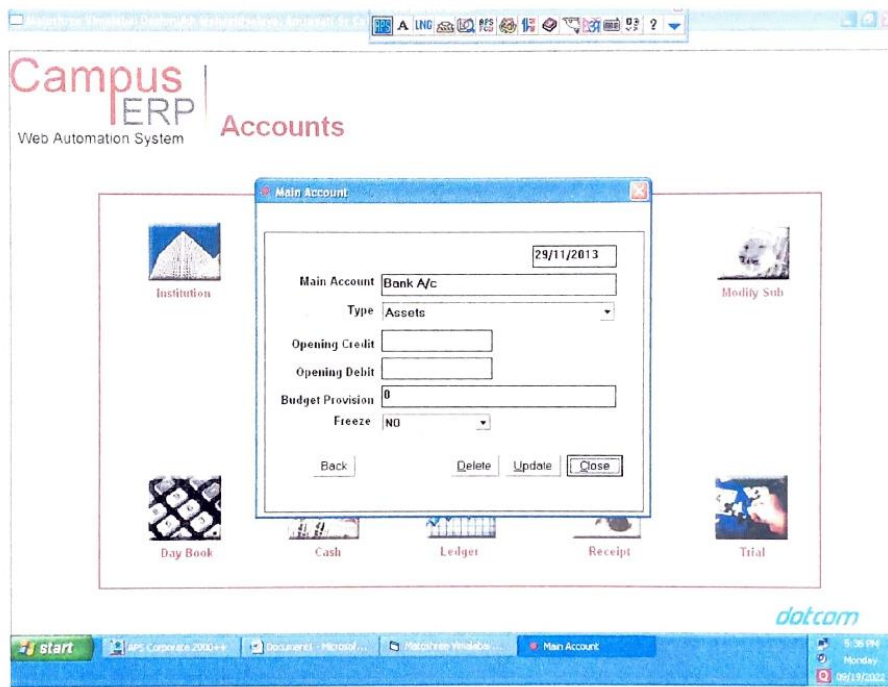
Institution Name	Course Level
1   Matoshree Vimalabai Deshmukh I.	UNDER GRADUATE

Add New    Update    Delete    Exit

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Amravati

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

AMRAVATI



*S. D. Thakare*

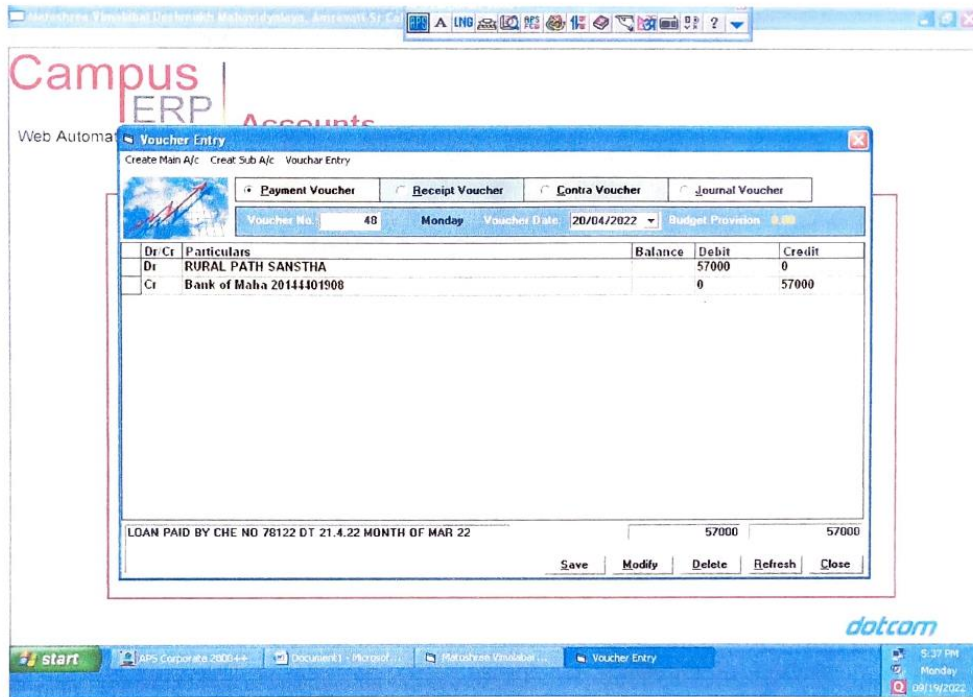
DR. S. D. THAKARE  
Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Amravati

*B. B. Bhatnagar*

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.





**VOUCHAR ENTRY**

*DR. S. D. THAKARE*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati

*Principal*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.





**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**  
**Sr College MVDM-2022-2023**  
**Cash Book** Page No. 3

Receipt (Financial Year 01/04/2022 To 31/03/2023) Payment

You.No	Particulars	Amount	You.No	Particulars	Amount
Date	4/5/2022				
	Opening .....	5,230.00			
R-12	Salary Grant SALARY GRANT RECEIVED AND DEPOSITED IN BANK A/C	3,653,209.00	P-12	Bank of Maha 20144401908 SALARY GRANT RECEIVED AND DEPOSITED IN BANK A/C	3,653,209.00
R-13	Income Tax RECEIVED INCOME TAX FORM STAFF	729,400.00	P-13	Bank of Maha 20144401908 RECEIVED INCOME TAX FORM STAFF	729,400.00
R-52	Bank of Maha 20144401908 ARRIES PAID TO COLLEGE STAFF	3,653,209.00	P-52	SALARY ARREARS ARRIES PAID TO COLLEGE STAFF	3,653,209.00
R-53	Bank of Maha 20144401908 INCOME TAX PAID BY CHE NO 081552	729,400.00	P-53	Income Tax INCOME TAX PAID BY CHE NO 081552	729,400.00
R-54	Bank of Maha 20144401908 BANK CHRGES PAID TO BANK A/C	29.50	P-54	Bank charges BANK CHRGES PAID TO BANK A/C	29.50
			Closing .....		5,230.00
<b>Total</b>		<b>8,770,477.50</b>	<b>Total</b>		<b>8,770,477.50</b>

Sign.

**DAY BOOK**

*Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



*Principals*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**  
**Cash Book**  
01/04/2022 To 31/03/2023  
Financial Year ( 01/04/2022 - 31/03/2023 )

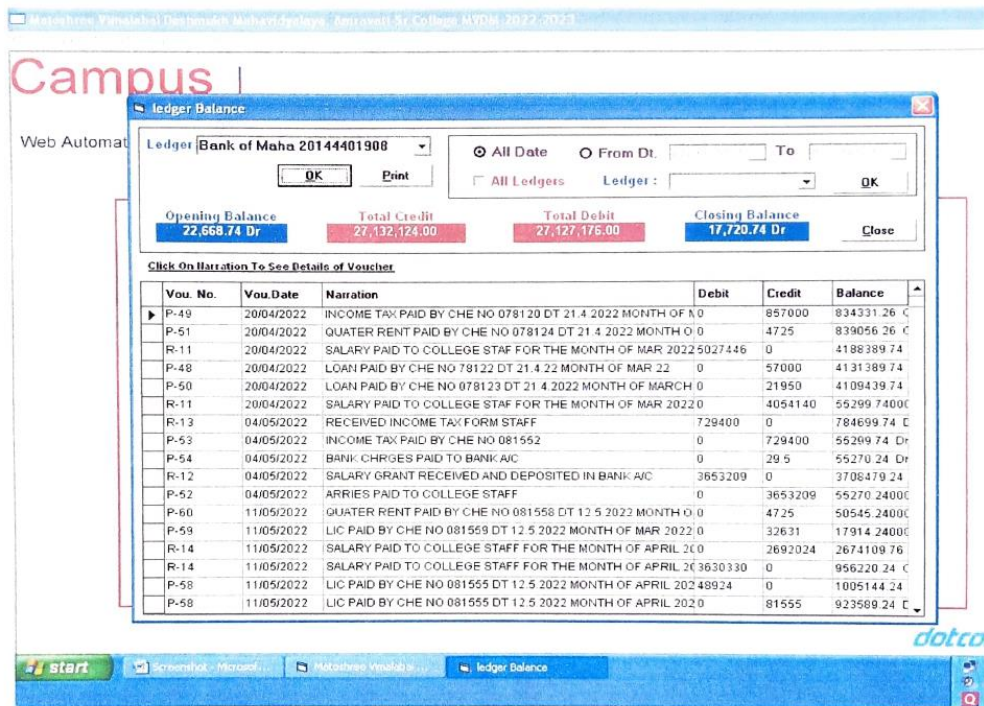
Vou. N	Particulars	Receipt	Payment
<b>10 05 2022, Tuesday</b>			
	Opening Balance....	5,230.00	
P-1	(Details Hereunder)		104,445.00
	DR.P.D BANK A/C 70	104,445.00 Dr	
	Cash	104,445.00 Cr	
	( FEE DEPOSITED IN BANK A/C )		
R-1	(Details Hereunder)	104,445.00	
	University Central Valuation Fee	11,835.00 Cr	
	ENVIRONMENTAL STUDIES	7,000.00 Cr	
	UNIVERSITY PRACTICAL EXAM FEE	23,300.00 Cr	
	DEGREE FEE OF UNI	16,300.00 Cr	
	University Exam Fee	44,710.00 Cr	
	University Exam Fee	800.00 Cr	
	Cash	104,445.00 Dr	
	( RECEIVED FEE RECEIPT NO 01 TO 274 )		
	Closing Balance....		5,230.00
	Total....	109,675.00	109,675.00
<b>01 07 2022, Friday</b>			
P-16	(Details Hereunder)		18,228.00
	Opening Balance....	5,230.00	

CASH BOOK

*S.D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*P. Subramaniam*  
**Principal**  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Shivaji Nagar, Amravati 444603 (M.S.)



*Dr. S. D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matachree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*Principal*  
**PRINCIPAL**  
 Matachree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**  
(Financial Year : 01/04/2022 To 31/03/2023)  
**LEDGER BOOK**  
Bank - F/Maha 2014401908

Ref No	Date	Particulars	Debit	Credit	Balance Cr/Dr
		Opening Balance			
	01/06/2022				
F-60		INCOME TAX PAID BY CHE NO 001571 DT 7.7.2022 MONTH OF JUN 2022	970100.00	952172.76 Cr	
F-70		LIC PAID BY CHE NO 001572 DT 07.07.2022 MONTH OF JUN 2022	32223.00	984295.76 Cr	
F-71		LOAN PAID BY CHE NO 001573 DT 7.07.2022 MONTH OF JUN 2022	63500.00	1047895.76 Cr	
F-72		LOAN PAID BY CHE NO 001574 DT 7.7.2022 MONTH OF JUN 2022	219500.00	1069845.76 Cr	
F-73		BANK CHARGES PAID TO BANK A/C	177.00	1070022.76 Cr	
B-03		SALARY PAID TO COLLEGE STAFF FOR THE MONTH OF JUN 2022 CHE NO 001575 DT 07.07.2022	2453281.00	1775024.76 Cr	
	25/07/2022				
R-10		MEDICAL REIMBURSEMENT RECEIVED AND DEPOSITED IN BANK A/C	68400.00	86159.24 Dr	
	26/07/2022				
F-75		BANK CHARGES PAID TO BANK A/C	29.50	86129.74 Dr	
	26/08/2022				
R-20		LEAVE ENCASHMENT RECEIVED AND DEPOSITED IN BANK A/C	681640.00	667769.74 Dr	
	26/09/2022				
F-76		MEDICAL REIMBURSEMENT PAID TO DE KU S B WATANE BY CHE NO 001577 DT 12.9.2022	68400.00	599369.74 Dr	
F-76		LEAVE ENCASHMENT PAID TO SHRM HANMURHAN BY CHE NO 001578 DT 12.9.2022	501640.00	17720.74 Dr	
		Closing Balance			17,720.74 Dr
		Total Amount	27,827,176.00	27,132,124.00	

**LADGER BOOK**

*S. D. Thakare*  
**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

*bhbm*  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



Receipt & Payment Statement

1 of 4 Total: 89 100% 89 of 89

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati  
Financial Year 01/04/2022 To 31/03/2023  
Statement from 01/04/2022 To 31/03/2023

Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance	570,475.44				
PAID BY BANK 202211011908	25,997.93				
CASH	5,200.00				
D.P.F. D.A. RE. A.C TO	10,000.00				
		154,638.50	Edmounourar Activities		10,500.00
			EDUCATION CENTER	10,000.00	
Fee & Fine			Fee & Fine		10,515.00
COLLEGE EXAMINATION	10,800.00				
COLLEGE STAND FEE	4,815.00				
ENVIRONMENTAL STUDIES	7,300.00				
EXHIBITION OF INDUSTRIAL TOUR	5,900.00				
EXTRA CURRICULARS	6,900.00		EXTRA CURRICULARS	2,000.00	
FACILITIES	5,000.00				
GAMES & SPORTS	7,000.00				
GARDEN FEE	3,000.00				
GREEN CAMPUS CAMPUS FEE	4,000.00				
INVEST. CASE FEE	2,500.00				
LABORATORY FEE REC.	5,300.00				
LABORATORY FEE	14,300.00				
LIBRARY FEE	5,300.00				
MANAGEMENT FEE	6,700.00				
MANAGEMENT FEE	1,700.00				
MEDICAL EXAMINATION	1,900.00				
PHYSICAL EFFICIENCY TEST	2,200.00				
SECURITY	3,000.00				
STUDENT DEAF VOICERS	2,000.00		STUDENT FEE	5,000.00	
Tuition Fee	4,200.00				
G.P.F Grant		3,591,020.00	G.P.F Grant		3,591,020.00
G.P.F Grant	3,591,020.00		G.P.F Grant	3,591,020.00	

Page 1 of 4

**RECEIPT & PAYMENTS STATEMENT**

*S.D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*V. Deshmukh*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**

**TRIAL BALANCE**  
01/04/2022 To 31/03/2023

Account Name	Opening Balance	Transactions		Closing Balance
		Dr	Cr	
Cash	5,230.00 Dr	266,423	327,041.00	55,388.00 Cr
Extracurricular Activities	0.00 Dr	10,600		10,600.00 Dr
G. P. F. Grant	0.00 Dr	3,591,020	1,591,020.00	0.00 Dr
Medical Reimbursement	0.00 Dr	68,408	68,408.00	0.00 Dr
Salary Grant	0.00 Dr		1173,593.00	27,173,583.00 Cr
<b>Advances</b>	<b>4,500.00 Dr</b>	<b>22,735.00</b>	<b>0.00</b>	<b>27,235.00 Dr</b>
Advance Paid to Teaching St	4,500.00 Dr	22,735		27,235.00 Dr
<b>Bank A/c</b>	<b>573,245.44 Dr</b>	<b>27,398,039.50</b>	<b>27,344,774.00</b>	<b>626,510.94 Dr</b>
Bank of Maha 20144401908	22,668.74 Dr	27,127,176	1,132,124.00	17,220.74 Dr
DR P D BANK A/C 70	550,576.70 Dr	270,864	212,650.00	608,790.20 Dr
<b>College Building</b>	<b>0.00 Dr</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 Dr</b>
<b>College Equipment</b>	<b>0.00 Dr</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 Dr</b>

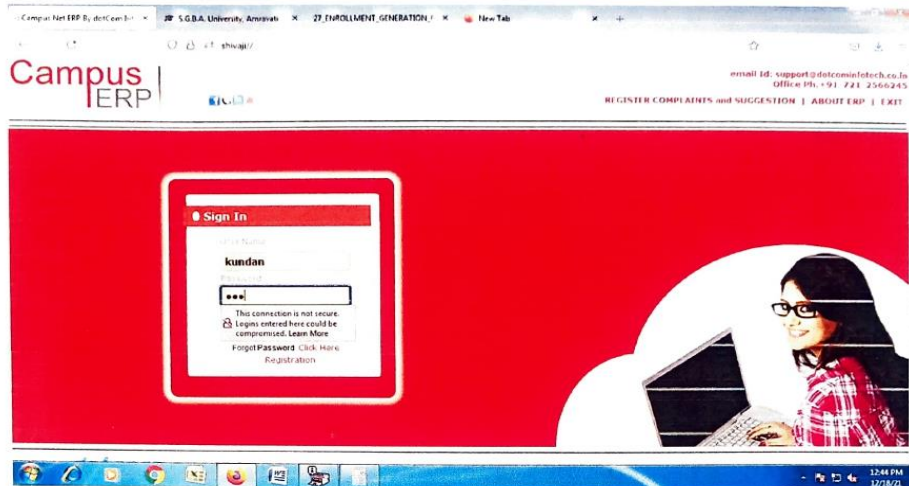
**LEDGER WISE BALANCE**

  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati

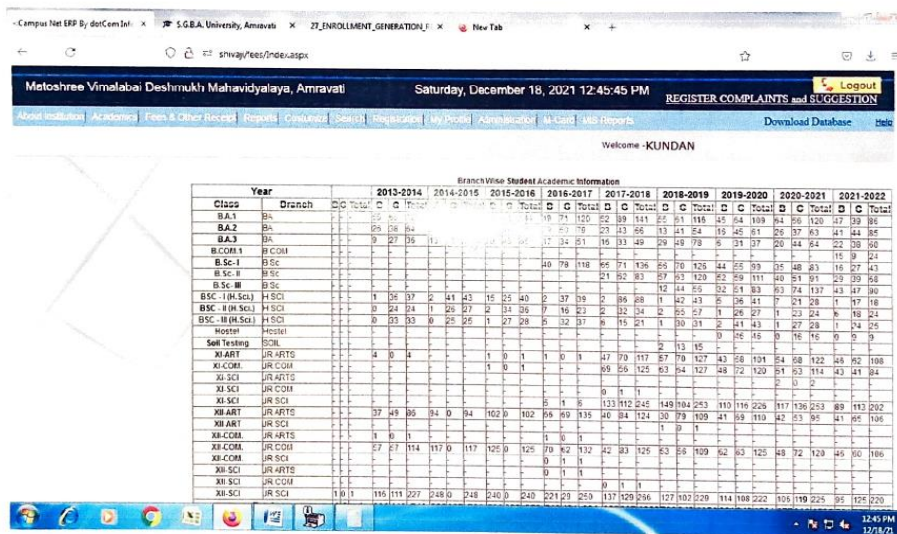
  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



**(B)ADMINISTRATION, STUDENTS ADMISSION & SUPPORT AND EXAMINATION SCREEN SHOTS (e- Governance)**



F1 ERP Soft Login

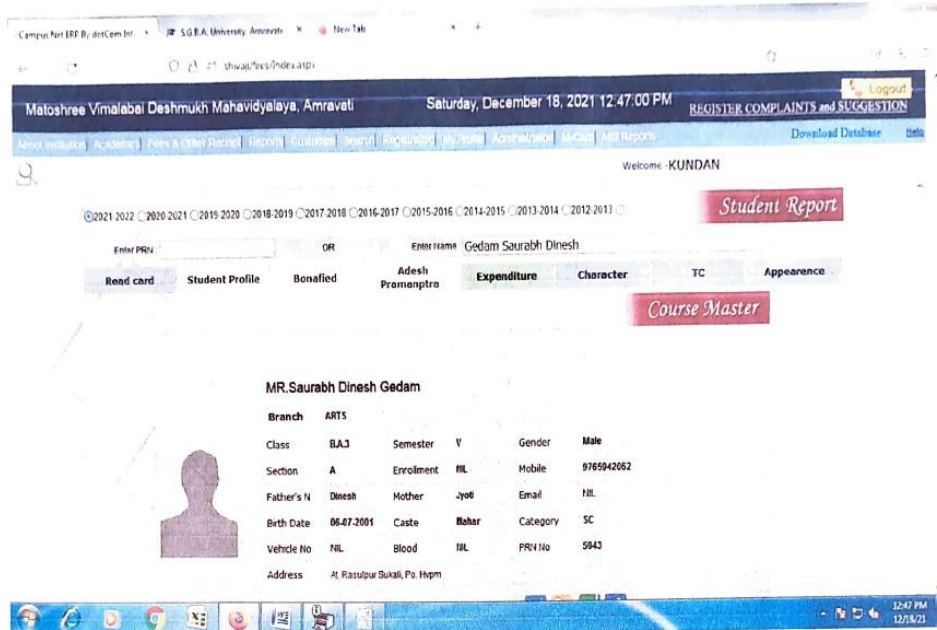


F.2 ERP Soft Dash Bord

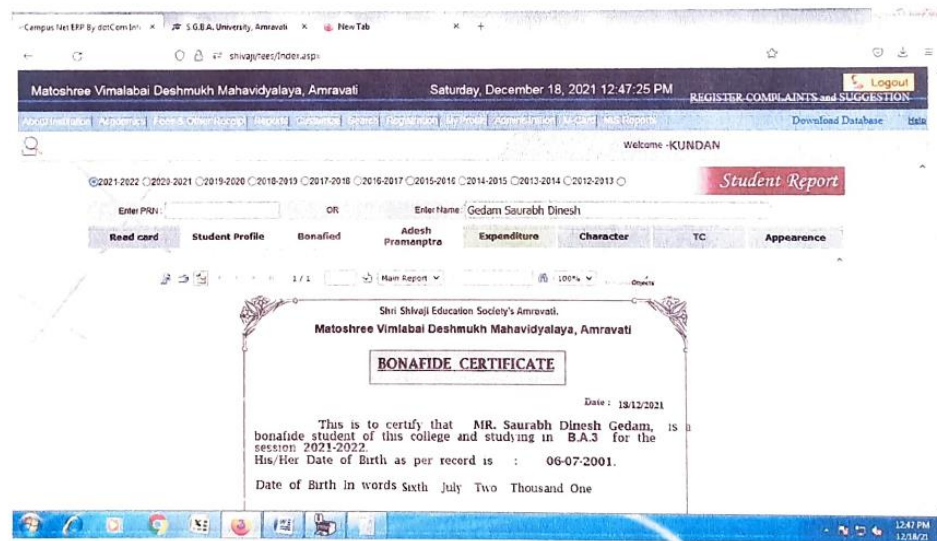
*S. D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*M. V. Deshmukh*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



F.3 Student Profile



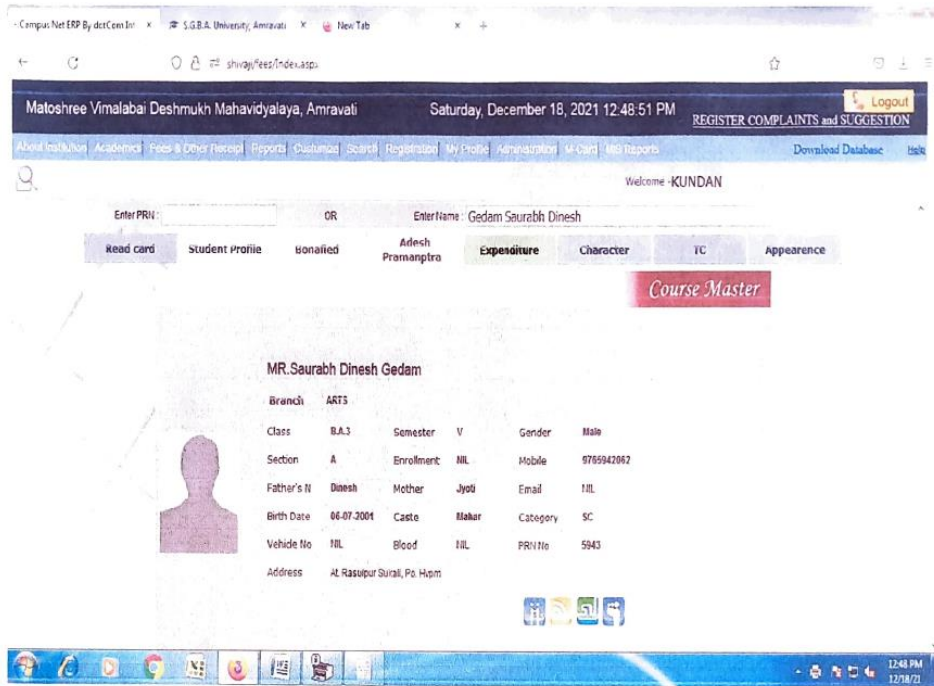
F.4 Student Profile

*(Signature)*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

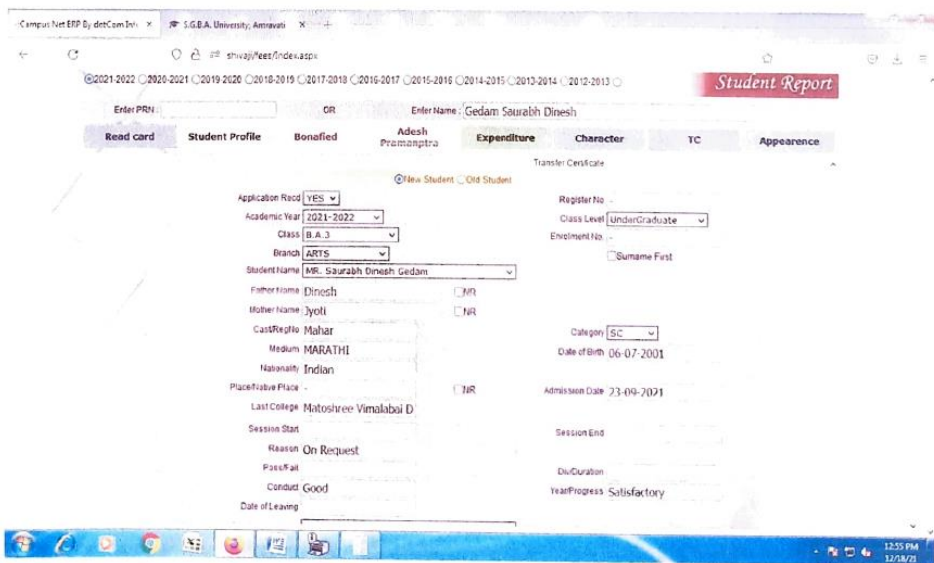
*(Signature)*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**AMRAVATI**





F.5 Student Adesh Pramanpatra



F.6 Student .Living Certificate (T.C)

*(Signature)*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*(Signature)*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

F.7 Repots Menu

F.8 Fees Reeports

*DR. S. D. THAKARE*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



*Principal*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

ADMISSION REGISTER

CLASS : B.A.1

Session : 2021-2022

Sl.No.	PBI No.	Adm. Date	Name of Student Mother Name	Caste Sub	Birth Date	Con. / Sch.	Last School Attended	Last Exam	Last Result	Univ. / Board	Local Address	Subjects	Discharge		Remark
													Date of T.C.	Left Class	
1	7033	01/09/2021	Poonam Subhash Puzam Sarojia	Gadary ST	15/05/2003 Fifteen May Two Thousand Three	Concessi on NA	Z P High School, Vadiona Ramnath	2021	Pass	Amraba s Board	Al Tighara Po Post Vadiona Ramnath, Tc Nandgaon, Dist. Amravati	WHR ENG ECO HED POL			
2	7035	01/09/2021	Pratiksha Dadasao Khandade Lata	Takankh ST	24/09/2003 Twenty Fourth September Two Thousand Three	Concessi on IA	Prajati Sr College, Niraj Gangamal	2021	Pass	Amraba s Board	State Maharashtra, Pata Gangamal Tc Pin: 444701 Ph: Shashik, Dist. Amravati, State Maharashtra.	ENG ECO HR POL SOC			
3	7040	01/09/2021	Govind Suresh Shivras Purna	Chavhan SC	26/10/2001 Twenty Sixth October Two Thousand One	Concessi on IA	LI. Shyamrao Jagde Arts & Commerce College		Pass	Amraba s Board	Ph: 444804 Ph: Al Post 14201 -8957419/2 Jambhri Tc	ENG ECO HR POL SOC			

F.11 Admission Register Reports

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

Admission Status Details

Academic Year 2021-2022

NO.	Class	Branch	Total Admissions		
			Boys	Girls	Total
1	B.A.1	ARTS	47	29	86
2	B.A.2	ARTS	41	44	85
3	B.A.3	ARTS	22	37	59
4	BSC - I (H.Sci.)	HOME SCIENCE	1	17	18
5	BSC - II (H.Sci.)	HOME SCIENCE	6	16	24
6	BSC - III (H.Sci.)	HOME SCIENCE	1	24	25
Total Boys			118		
Total Girls				179	
Total Enrolled					297

F.12 Admission Status Reports

*Signature*

**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

*Signature*

**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

Sr. No	Student Name	Sex	Semester	Stud.Cen/roll No	Adm. Date	PPR#
1	Akhil Amol Tayade	M	I		27/02/21	7150
2	Akhil Bhagwan Meshram	M	I		18/10/21	7177
3	Akshay Gajanan Sankar	M	I		10/12/21	7482
4	Aditya Raju Wangari	M	I		1/12/21	7308
5	Ajay Omprakash Pawar	M	I		06/21	7090
6	Ajay Mahesh Hesan	M	I		16/21	7043
7	Akash Gajanan Wadga	M	I		23/11/21	7211
8	Akash Baburao Charan	M	I		15/02/21	7108
9	Aman Prady Madari	M	I		30/02/21	7153
10	Amruta Ashok Jagtap	F	I		09/21	7099
11	Anshu Prakash Tilgare	M	I		27/02/21	7140
12	Ashtika Babasaheb Charan	F	I		15/02/21	7109
13	Arunel Bhaskar Chakole	M	I		30/21	7020

F.13 Student Roll List

Class	Today			30/11/2021			Grand Total	
	MAR	HIN	ENG	MAR	HIN	ENG		
BA.1	78	0	0	78	0	0	78	
BA.2	83	0	0	83	0	0	83	
BA.3	58	0	0	58	0	0	58	
BSC - I (H-SC-1)	0	0	0	18	0	0	18	
BSC - II (H-SC-2)	1	4	0	24	0	0	24	
BSC - III (H-SC-3)	0	2	0	24	0	0	24	
Yesterday Total Admissions			285	Today's Adms.			0	Total Admissions : 285

F.14 Admission Position Daily Reports

*S.D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



*D. Deshmukh*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati  
 Concessionwise Report-2021-2022  
 Class : BA 1  
 Concession : Concession/IA

Sr.	Student Name	Category	Date of Birth
1	Adhau Raju Prakash	SC	10/01/2002
2	Agase Shriraj Shriavan	ST	18/02/2001
3	Ayghad Shantoni Purushottam	NT	13/03/2004
4	Bhishe Yashraj Sudhar	SBC	03/06/2003
5	Bhujar Sakshi Umeshrao	OBC	03/09/2002
6	Bodhe Yashraj Ramchandra	OBC	13/01/2004
7	Bonde Dhanashri Ranjay	OBC	19/07/2004
8	Borkar Rohit Gadhin	SC	07/05/2002
9	Bramhne Isha Sanjayrao	SC	15/07/2002
10	Chauhan Pranjali Rajashigh	OPEH	19/07/2001
11	Chavan Akshay Babanrao	ST	02/12/1999
12	Chavan Anshu Babanrao	ST	13/05/2003
13	Chavan Mahadeo Shantilal	VJ	16/03/2000
14	Chitrange Shivsham Gajanan	ST	11/06/2003

F.15 Concessionwise Report

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati  
 Saturday, December 18, 2021 1:22:42 PM  
 REGISTER COMPLAINTS and SUGGESTION  
 Welcome -KUNDAN

Form A/B

Report  
 Form A  
 Form B  
 Appendix-E

Academic Year: 2021-2022  
 Course Level: Certificate Course  
 Class: Soil Testing  
 Branch: [Dropdown]  
 Section: [Dropdown]  
 Date: [Text Field]  
 Admission Before Date  Admission After Date  
 Show All  Include Document  
 Sort by Admission Date  Sort By Student Name  
 Refresh Print Close

*(Signature)*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*(Signature)*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

# CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT

Object reference not set to an instance of an object

SANT GADGE BABA AMRAVATI UNIVERSITY  
ENROLMENT "A" FORMAT 2021-2022

Name Of College :- Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati Class :- B.A.1

Enrolment No	Name of Student				Date Of Birth (As Per Ic)	Eligible Examination	Board / University	Subject Offered (As Per University Approval)	Aadhar No
	Surname	First Name	Middle Name	Mother's Name					
21120	Adhav Rajaji Pralish Kiran				10-01-2002	H S S C	Amravati	CDE ECO ENG MAR POL	623161233348
21120	Agose Shriraj Shriwan Suman				18-02-2001	H S S C	Amravati	ECO ENG HRI POL SOC	688153453029
21120	Ayghad Shriwan Purushottam Manasha				13-03-2004	H S S C	Amravati Board	CDE ECO ENG HEC Mar	356149776555
21120	Ehusho Varshavai Sudhai Indulai				03-06-2003	H S S C	Amravati Board	ECO ENG MAR POL SOC	730249198650
21120	Ehuvor Sakshi Umeshrao Reeha				03-09-2002	H S S C	Amravati Board	CDE COPENG HEC Mar	540640809295
21120	Bodhe Varshavai Ramchandra Shalini				13-01-2004	H S S C	Amravati Board	CDE ECO ENG MAR POL	
21120	Bonde Dhanashri Ranjan Vijashree				10-07-2004	H S S C	Amravati Board	ECO ENG MAR POL SOC	071510729200
21120	Borkar Rohit Sachin Sushmita				07-06-2002	H S S C	Amravati Board	ECO ENG HRI POL SOC	019150707510
21120	Bramhine Isha Sanjayrao Namta				15-07-2002	H S S C	Amravati Board	CDE ECO ENG MAR POL	710648794511
21120	Chaurhan Pranali Raju Singh Sunita				10-07-2001	H S S C	Amravati	ECO ENG MAR POL SOC	
21120	Chavan Akshay Babarao Vandana				02-12-1999	H S S C	Amravati Board	ECO ENG HRI POL SOC	393117164078
21120	Chavan Anvita Babarao Vandana				10-05-2003	H S S C	Amravati Board	ECO ENG HEC HMI SOC	548031093697
21120	Chavan Mahadeo Shital Rushma				16-06-2000	H S S C	Amravati	CDE ECO ENG HRI POL	47293003033
21120	Chirange Shubham Ganjan				11-06-2003	H S S C	Amravati Board	ECO ENG MAR POL SOC	012662160667
21120	Dharmale Divya Anil Rupali				13-04-2001	H S S C	Amravati	ECO ENG MAR POL SOC	650221177725
21120	Dhole Chandhal Bandu Vijaya				01-05-2003	B.A.1	Amravati	CDE ECO ENG HRI POL	052475454644
21120	Dongare Ashwin Arun Archana				28-07-2004	H S S C	Amravati	CDE COPENG HRI POL	222799333500
21120	Dongare Vijay Sahendra Pramila				31-10-2003	H S S C	Amravati	CDE ECO ENG MAR POL	528129074625

F.16 University Student Enrolment Repots (Format-A)

SANT GADGE BABA AMRAVATI UNIVERSITY  
ENROLMENT "B" FORMAT  
Session 2021-2022

List of admitted students in the college

Name of College :- Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati Class :- B.A.1

Instruction :- 1. Refer Ordinance No. 2 (3) the last date of admission  
2. Use Separate Format for each class  
3. Please underline the name of students who are enrolled for first time.  
4. Enrolment Number and eligible examination name are mandatory for previous students of the university.

Sr. No.	Student Name				Enrolment No.	Eligible Examination	Category
	Surname	First Name	Middle Name	Mother's Name			
1	Adhav Rajaji Pralish Kiran					H S S C	SC
2	Agose Shriraj Shriwan Suman					H S S C	ST
3	Ayghad Shriwan Purushottam Manasha					H S S C	HT
4	Ehusho Varshavai Sudhai Indulai					H S S C	SBC
5	Ehuvor Sakshi Umeshrao Reeha					H S S C	OBC
6	Bodhe Varshavai Ramchandra Shalini					H S S C	OBC
7	Bonde Dhanashri Ranjan Vijashree					H S S C	OBC
8	Borkar Rohit Sachin Sushmita					H S S C	SC
9	Bramhine Isha Sanjayrao Namta					H S S C	SC
10	Chaurhan Pranali Raju Singh Sunita					H S S C	OPEH
11	Chavan Akshay Babarao Vandana					H S S C	ST
12	Chavan Anvita Babarao Vandana					H S S C	ST
13	Chavan Mahadeo Shital Rushma					H S S C	VJ
14	Chirange Shubham Ganjan					H S S C	ST

F.17 University Reports Format -B

*S. D. Thakare*  
DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



*[Signature]*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

# CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT

Campus ERP - Mozilla Firefox

shivaj

Object reference not set to an instance of an object.

Main Report 100%

Sant Gadge Baba Amravati University  
 Name Of College:- Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati  
 College Code :- 120

Statement of Admitted Student Session 2021-2022

Sr. No.	Name Of Examinator / Class	SC		ST		VJ		NT		OBC		EBC		MARATHA		MUSLIM		OPEN		P. HANDICAP		ELJED		BUDGET		TOTAL		TOTAL
		Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	B	G	
1	BA-1	18	8	10	5	2	0	3	12	15	1	3	0	0	0	0	0	4	5							47	29	01
2	BA-2	15	16	8	12	0	0	1	12	13	2		0	0	0	0	0	4	2							41	44	05
3	BA-3	8	12	5	3	0	0	1	7	17	1	2	0	0	0	0	0	2								22	37	09
4	BSC-I (H.So)		7		4	1	0			7		1	0	0	0	0	0	1								1	17	15
5	BSC-III (H.So)	3	7		1	0	0		2	8			0	0	0	0	0	1	2							6	16	24
6	BSC-III (H.So)		6			0	0		1	1	10			0	0	0	0	5								1	24	25

1:26 PM 12/18/21

F.18 University Reports Appendix - E

Campus: Net ERP By det.com Int. x S.G.B.A. University, Amravati

shivaj/ees/index.aspx

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati Saturday, December 18, 2021 1:28:14 PM

REGISTER COMPLAINTS and SUGGESTION Logout

About Institution Academics Fees & Other Receipts Reports Customized Search Registration My Profile Administration My Data System Reports Download Database

Welcome -KUNDAN

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

Optional Subjects Report-2021-2022

Class Name :- B.A.1 Medium: MARATHI Section :- 1

Sr.No.	Student Name	Adm.Date	Subjects
1	Shantini Purushottam Awghad	03/09/21	ENG MAR COE ECO HEC
2	Vishalashree Sudha Ghosh	04/09/21	ENG MAR ECO POL SOC
3	Dhanashri Ranjay Bunde	04/09/21	ENG MAR ECO POL SOC
4	Agnalalpathi Hussain	01/09/21	ENG HIN ECO POL SOC
5	Ratashree Sunil Kulkarni	02/09/21	ENG MAR ECO POL SOC
6	Pratiksha Dadasaheb Khananda	01/09/21	ENG HIN ECO POL SOC
7	Majuri Anil Kharbade	02/09/21	ENG HIN COE ECO HEC
8	Sarashi Banou Kharichan	04/09/21	ENG MAR ECO POL SOC
9	Pooja Laxmanrao Kuralkar	01/09/21	ENG HIN COE ECO HEC
10	Rohan Gopal Ladhe	01/09/21	ENG HIN COE COP POL
11	Yash Subhakar Marathe	02/09/21	ENG HIN ECO POL SOC
12	Manisha Shankar Navdeshi	01/09/21	ENG HIN ECO HEC SOC

1:38 PM 12/18/21

F.19 Student Subject Reports

*DR. S. D. THAKARE*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*DR. S. D. THAKARE*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



# CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

Saturday, December 18, 2021 1:30:53 PM

REGISTER COMPLAINTS and SUGGESTION

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

Classwise Subject Report- 2021-2022

Class: BA.1 Section: I

Sl.No.	Student Name	FormNo	Adm.Date	Cast	DOB.	Medium	SUBJECTS											
							ENG	MAR	CDE	COP	ECO	HEC	HIN	POL	SOC			
1	Poonam Subhashrao Puram	101	01/09/2021	Gadanya	15/5/03	MARATHI	ENG	MAR										
2	Pratiksha Dadasao Khanance	103	01/09/2021	Takankar	24/9/03	MARATHI	ENG					ECO	HEC	HIN	POL	SOC		
3	Govind Suresh Shrivast	104	01/09/2021	Chambh ar	26/10/01	MARATHI	ENG					ECO	HEC	HIN	POL	SOC		
4	Pooja Laxmanrao Kuralkar	108	01/09/2021	Mali	14/6/03	MARATHI	ENG			CDE		ECO	HEC	HIN				
5	Rohan Gopal Lache	112	01/09/2021	Dhangar	12/5/03	MARATHI	ENG				COP				HIN	POL		
6	Ayati Inshah Hosen	105	01/09/2021	Munhara wad	20/04	MARATHI	ENG					ECO		HIN	POL	SOC		
7	Manisha Shankar Nivade	115	01/09/2021	Cond	22/10/03	MARATHI	ENG					ECO	HEC	HIN		SOC		
8	Majun Anil Kharbade	1	02/09/2021	Mali	5/5/04	MARATHI	ENG			CDE		ECO	HEC	HIN				
9	Rakesh Sunil Karkade	106	02/09/2021	Chambh ar	24/3/00	MARATHI	ENG	MAR				ECO				POL	SOC	
10	Priya Santosh Sani	1	02/09/2021	Cond	24/10/05	MARATHI	ENG				COP				HIN	POL	SOC	

F.20 Student Subject List

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

Saturday, December 18, 2021 1:32:26 PM

REGISTER COMPLAINTS and SUGGESTION

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

Subjectwise Class Strength - Under Graduate  
Academic Year: 2021-2022  
Class :- B.A.1

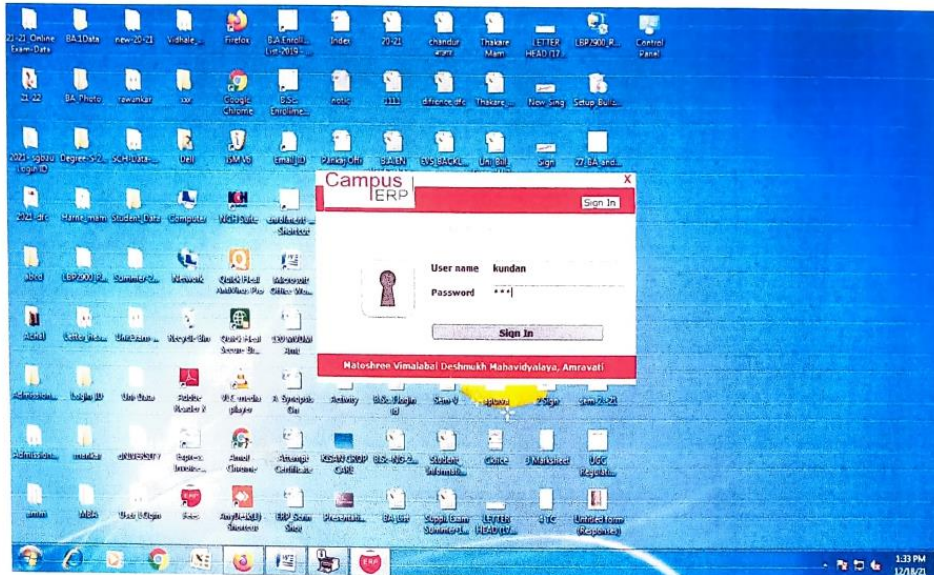
ARTS	BA.1	Subject	A	Total
		ENG	86	86
		MAR	50	50
		CDE	44	44
		COP	13	13
		ECO	72	72
		HEC	16	16
		HIN	35	35
		POL	65	65
		SOC	46	46

F.21 Class Wise Student Subject

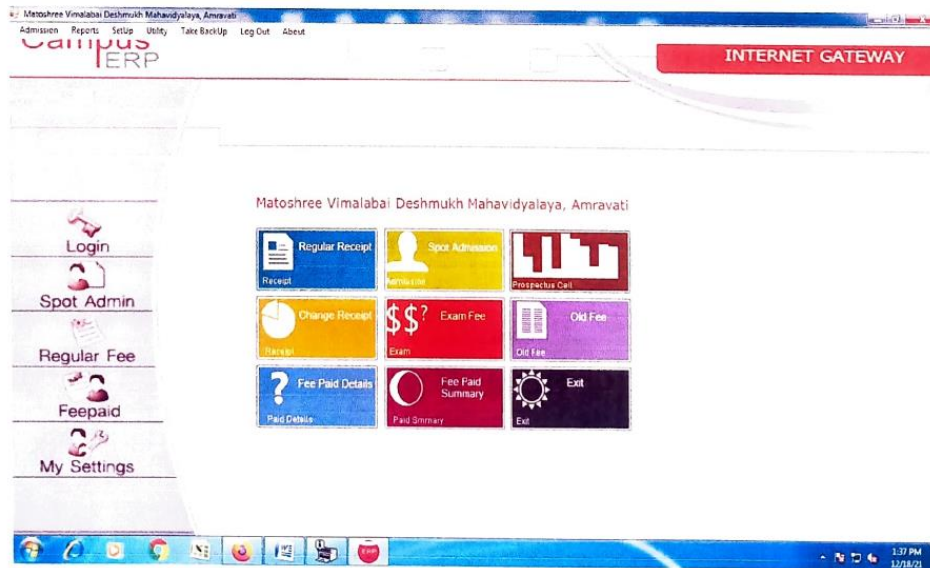
*(Signature)*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*(Signature)*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



F.22 Student Fees Login Soft

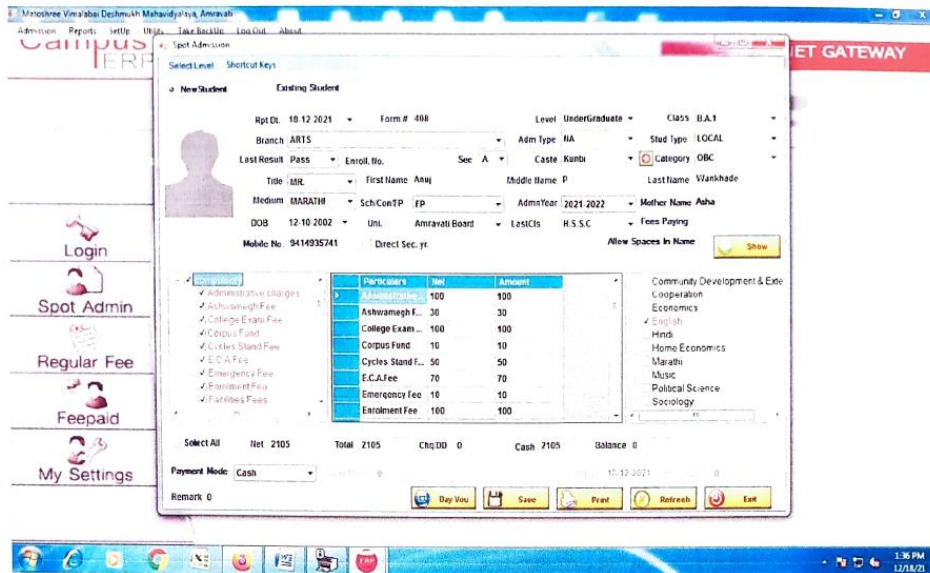


F.23

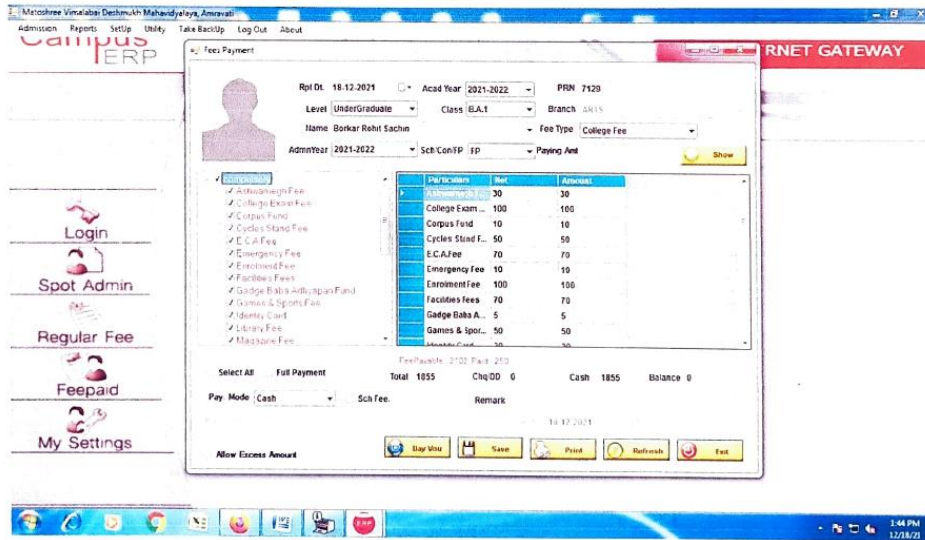
*Dr. S. D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*Principals*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



F.24 Student Spot Admission Fees Collection

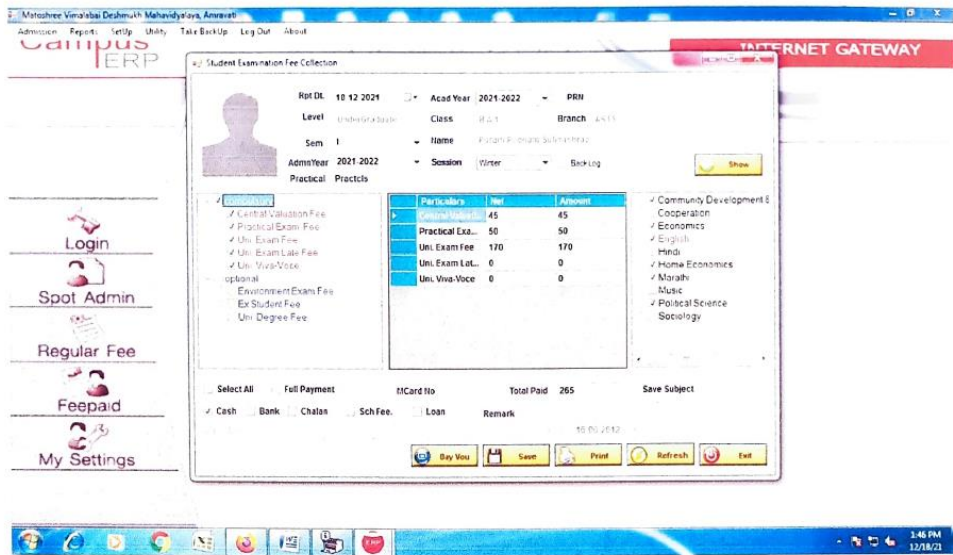


F.25 Fees Collection

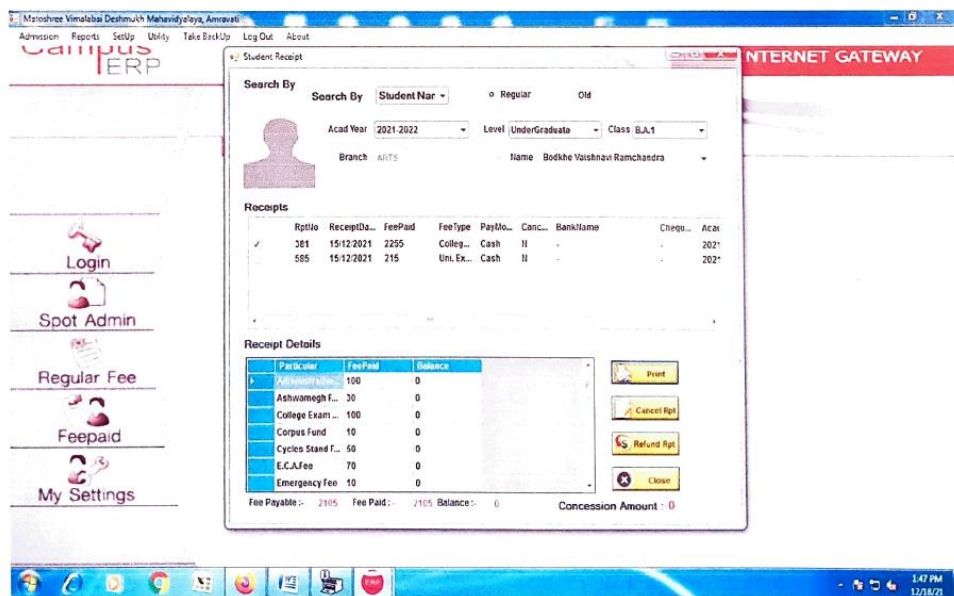
*S.D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*Principals*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



F.26 Student Examination Fess Collection



F.27 Student Fees Paid Details

*S. D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matahree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati

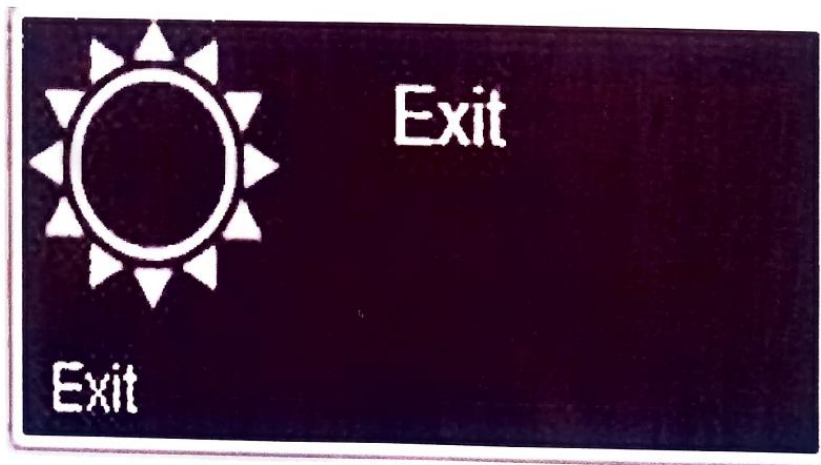


*B. D. ...*  
**PRINCIPAL**  
 Matahree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

Select	Feehead	Cash Total	Bank Total	Cash Total	Total Amount
<input checked="" type="checkbox"/>	Administrative charges	250	0	0	250
<input checked="" type="checkbox"/>	Ashwamegh Fee	90	0	0	90
<input checked="" type="checkbox"/>	College Exam Fee	1000	0	0	1000
<input checked="" type="checkbox"/>	Corpus Fund	70	0	0	70
<input checked="" type="checkbox"/>	Cycles Stand Fee	330	0	0	330
<input checked="" type="checkbox"/>	E.C.A.Fee	210	0	0	210
<input checked="" type="checkbox"/>	Emergency Fee	30	0	0	30
<input checked="" type="checkbox"/>	Enrolment Fee	600	0	0	600
<input checked="" type="checkbox"/>	Environmental Stud. Fee	70	0	0	70
<input checked="" type="checkbox"/>	Facilities Fees	280	0	0	280
<input checked="" type="checkbox"/>	Gadge Baba Adhyapan Fund	20	0	0	20
<input checked="" type="checkbox"/>	Games & Sports Fee	395	0	0	395
<input checked="" type="checkbox"/>	Garden Fee	150	0	0	150
<input checked="" type="checkbox"/>	Identity Card	540	0	0	540

Receipt From: 1      Receipt To: 39  
 Total: 44267  
 Print      Close

F.28 Fee Paid Summary



F.29

ERP Soft

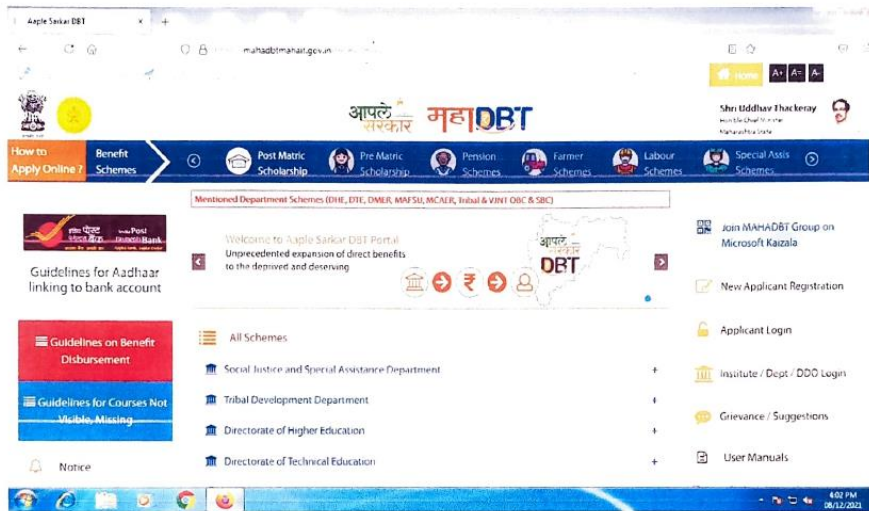
*S.D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*Sushrouti*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

SCHOLERSHIP PORTAL SCREEN SHOTS





(Government Scholarship Fellowship for college students and chhatrapati Shahu Maharaj Tuition fee scheme (EBC) WEBSITE – Maha DBT )

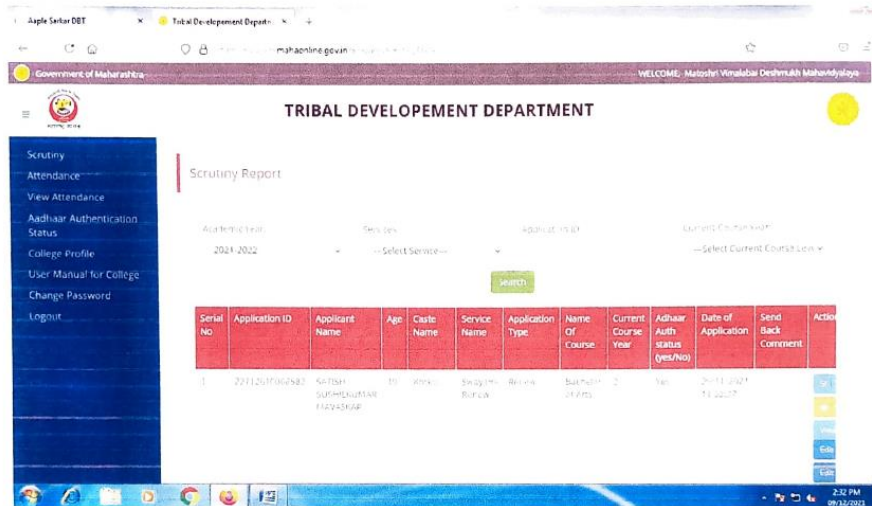
*[Handwritten Signature]*

DR. S. D. THAKARE  
Coordinating I.Q.A.C.  
..Atoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

*[Handwritten Signature]*

PRINCIPAL  
..Atoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.





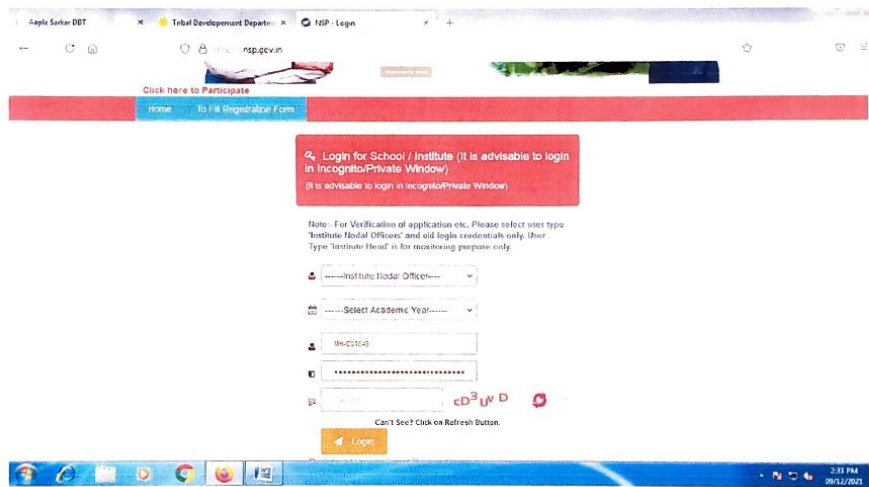
**(Pandit Dindayal Upadhyay Swayam Yojana (S.T. Category) WEBSITE – Maha DBT )**

*[Signature]*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*[Signature]*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.





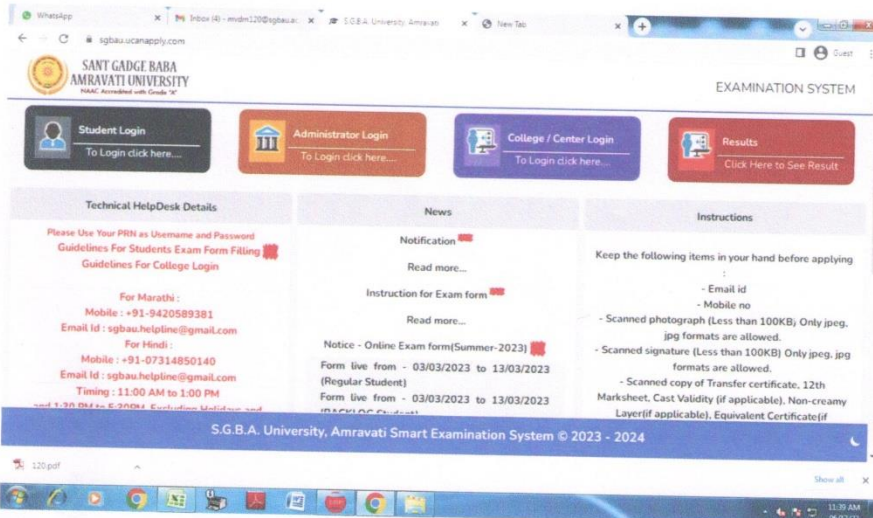
( National Scholarship Portal (NSP). Central Government Scholarship Scheme. Website- for Minority student's portal)

  
**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vinayabai Deshmukh Mahavidyalaya  
Amravati

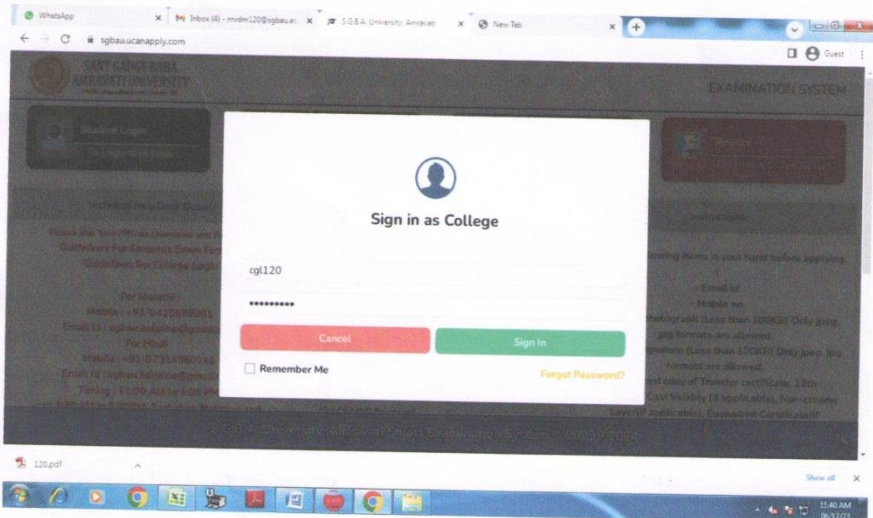
  
**PRINCIPAL**  
Matoshree Vinayabai Deshmukh  
Mahavidyalaya, Amravati.



**Examination : ERP Screen shots  
(e- Governance)**




**Exam Form Online Website 1**



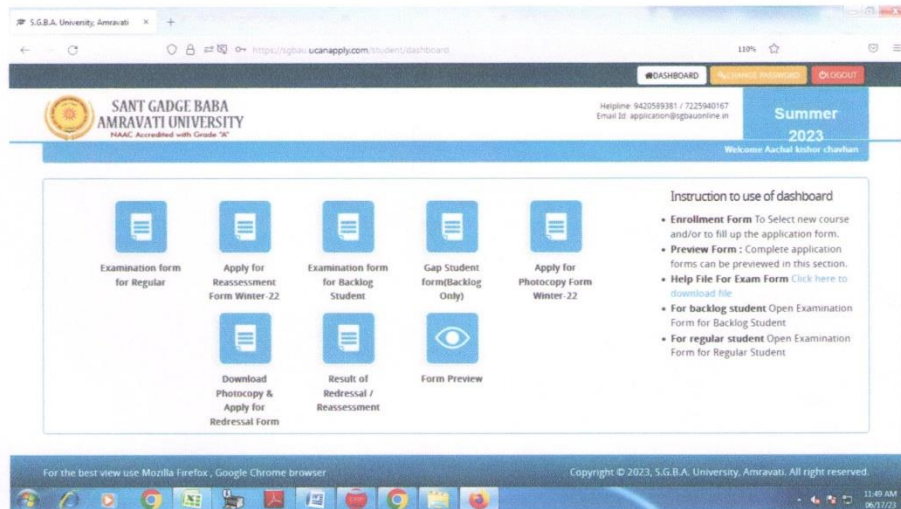
**Student Login 2**

*Dr. S. D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Mahatoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

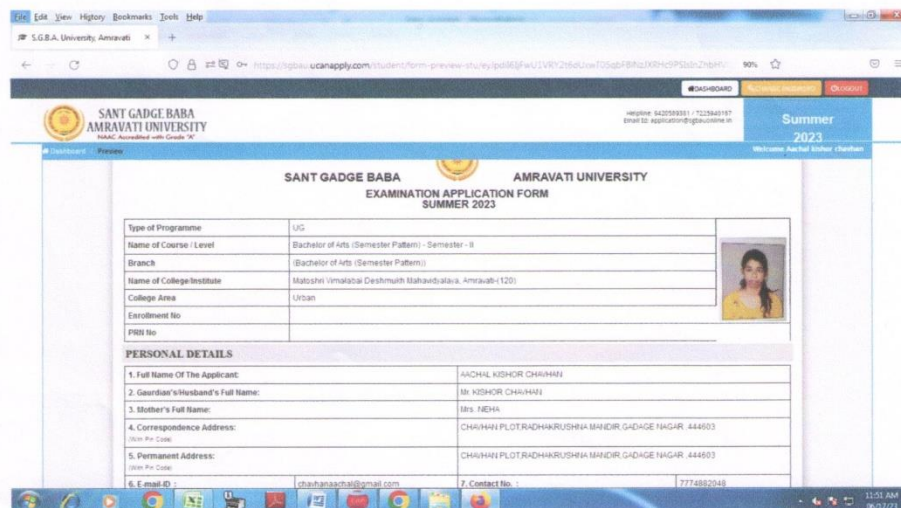
*Mahatoshree Vimalabai Deshmukh*  
**PRINCIPAL**  
 Mahatoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



## CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT



Student Exam Form Login .3

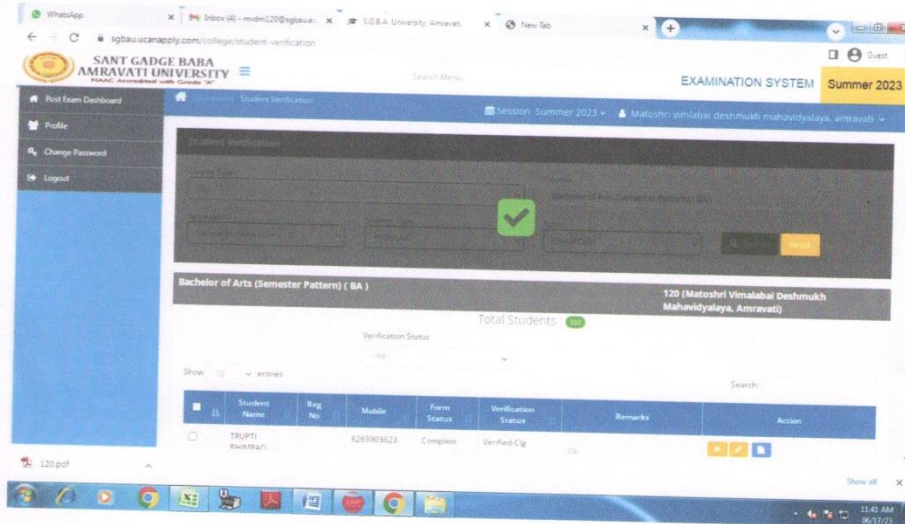


Exam Form Online Fill 4.

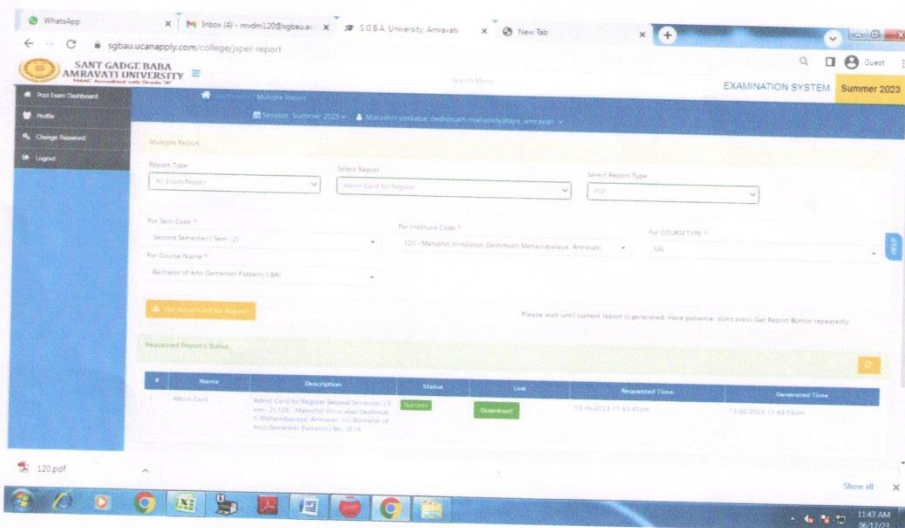
*Dr. S. D. Thakare*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



*Dr. Matoshree Vimalabai Deshmukh*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



Exam Form Verification Process 5



Exam Reepport Process 6

*(Signature)*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



*(Signature)*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

# CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT

G.B.A. University, Amravati admit-card-16866368224005 New Tab

6866368224005899127.pdf

1 / 83 75%

**Sant Gadge Baba Amravati University** 6/13/23 11:43 AM

**Examination Admission Card**

**B.A. PART-(SEMESTER-II) (CBCS) Summer 2023**

Roll No.	Examinee Category	Center Code	College Code	Gender	Medium	Permanent Reg Number (PRN)
22AA113126	0	110	120	FEMALE	MAR	221200100

Name and Address of Examinee  
**AACHAL KISHORE CHAVHAN**  
**CHAVHAN PLOT**

Exam Center Code/Name: 1107/Bharatiya Mahavidyalaya, Amravati

Sr. No.	Name of Subjects Offered	Subject Code
1	Compulsory English	1001
2	Communication Skill in English (AEC)	1002
3	HINDI	1012
4	Communication Skill in HINDI (AEC)	1012(P)
5	ECONOMICS	1022
6	COMMUNITY DEVELOPMENT AND EXTENSION	1026
7	HOME ECONOMICS	1113
8	HOME ECONOMICS (Practical)	1113(P)
9	Personality Development & Soft Skill	GOEC02

Examinee is permitted to appear for the Examination

**Director Board of Examination and Evaluation**      **Sign of Principal and Seal**

1. Examination hall will be open 15 minutes before and 15 minutes after the time.  
2. Examination hall will be closed 15 minutes before the scheduled time on the day of exam and 15 minutes before on the day of result.  
3. Candidates should bring their admit card to the examination hall.  
4. Candidates should bring their admit card to the examination hall.  
5. Candidates should bring their admit card to the examination hall.  
6. Candidates should bring their admit card to the examination hall.  
7. Candidates should bring their admit card to the examination hall.  
8. Candidates should bring their admit card to the examination hall.  
9. Candidates should bring their admit card to the examination hall.  
10. Candidates should bring their admit card to the examination hall.  
11. Candidates should bring their admit card to the examination hall.  
12. Candidates should bring their admit card to the examination hall.  
13. Candidates should bring their admit card to the examination hall.  
14. Candidates should bring their admit card to the examination hall.  
15. Candidates should bring their admit card to the examination hall.  
16. Candidates should bring their admit card to the examination hall.  
17. Candidates should bring their admit card to the examination hall.  
18. Candidates should bring their admit card to the examination hall.  
19. Candidates should bring their admit card to the examination hall.  
20. Candidates should bring their admit card to the examination hall.

Admit Card 7

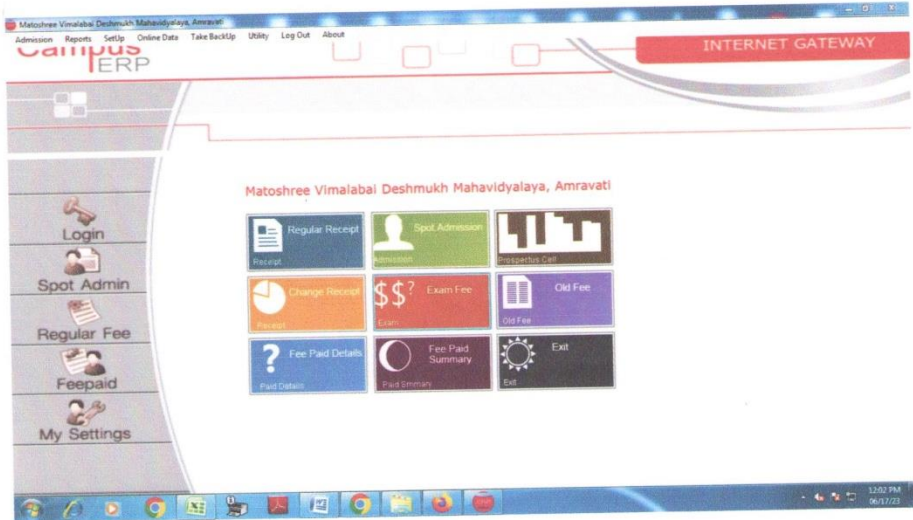
College Level Exam Form Process (College Login) 8

*DR. S. D. THAKARE*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

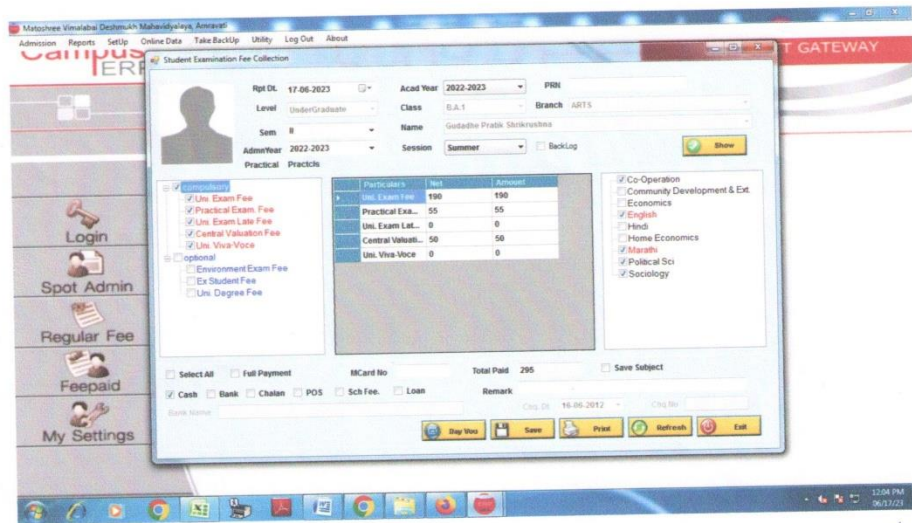


*Mahesh*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

## CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT



College Login Option for Receipt 9



Fees Collection Receipt 10

*DR. S. D. THAKARE*  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*Principal*  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**3) E- Governance, ERP (Enterprise Resource Planning) Documents**

3; 6.2.2



dotCOM Infotech Pvt. Ltd.  
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Market,  
Amravati (M.S.) INDIA Ph.- 0721-2566245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

Ref. No. dot/329/2015

Date : 24/02/2015

To,  
The Principal,  
Matoshri Vimalabai  
Deshmukh Mahavidyalaya,  
Amravati.

Dear Sir,,

As Per the Order from the Society we have installed & training to the staff members from your college, We are continuously support since Last 2 Years, we have conducted so many training sessions at Your College premises to expedite the process of execution of the Campus-ERP Software.

We again request you, if you feel there is a need of more training to the staff members, we are always with you to conduct software training, at your campus.

Please free to contact 9975154363

Thanking you,

Pankaj Belsare  
(Support Head)

IQAC Co-ordinator  
Matoshree Vimalabai Deshmukh  
MV. Amravati



PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet  
Web Solutions • Attendance • Library Automation





**dotCOM Infotech Pvt. Ltd.**

Think » Innovate » Succeed

2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Market,  
Amravati (M.S.) INDIA Ph.- 0721-2566245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

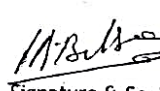
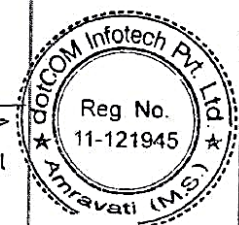
Ref. No.

Date :

**INVOICE**

Customer's Name & Address		Invoice No.	Dot/2015/176
To, <b>The Principal, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.</b>		Date	24/02/2015
TIN. No. : 27380328666V		Order Code	SSES/.4202/12
		Subject to Amravati Jurisdiction	


S. No	Item Description	Qty.	Rate	Amount
1	E-Governance, MIS, ERP, EMS System (Second Installment ) (2014-2015)		Rs.20,000/-	Rs. 20,000 /-
Amount in Words ( Rupees Twenty Thousand Rs only)			<b>Total -</b>	<b>Rs. 20,000 /-</b>

<b>Terms &amp; Conditions :</b> A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati jurisdiction only. E. Single User System F. Apply VAT As per Item	Received by:	For dotCOM Infotech Pvt. ltd.
	 Signature & Seal	


Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
Dot/2015/176	24/02/2015	SSES/.4202/12	Rs. 20,000 /-

  
**IQAC Co - ordinator**  
 Matoshree Vimalabai Deshmukh  
 M.V. Amravati



  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet  
 Web Solutions • Attendance • Library Automation



**कार्यालय, श्री शिवाजी शिक्षण संस्था, अमरावती**  
(महाराष्ट्र) रजि.नं. एफ-८९ (अम)



दुरध्वनी क्र. : (०७२९) २६६२९४६, २६६२९४७, २६६९७४७, २५५३६३५  
फॅक्स क्र. : (०७२९) २६६९९६६,  
तार : शिवाजी  
E-mail : secretary@ssesa.org com@ssesa.org

संस्थापक अध्यक्ष,  
शिक्षण महर्षि डॉ. पंजाबराव उपाख्य भाऊसाहेब देशमुख,  
एम.ए., डी.फिल., एल.एल.बी., बार.अॅट-लॉ.  
Website : www.ssesa.org

जा.क्र.शिशिसं./संगणक/१३/४३५/२०१४

दि. १७/०२/२०१४

प्रती,  
श्री शिवाजी शिक्षण संस्था, अमरावती द्वारा  
संचालित वरिष्ठ महाविद्यालयाचे प्राचार्य

विषय : संगणक प्रणालीबाबतची कार्यवाही.

संदर्भ : १. मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांना संस्थेने दिलेला आदेश क्र शिशिस ११म/४२०२/१३ दिनांक २८/०९/२०१३

२. संस्थेचे परिपत्रक क्र. शिशिसं/४८२९/१३ दि. २२.०३.२०१३

महोदय,

उपरोक्त संदर्भ क्र.१ नुसार आपणास संस्थेअंतर्गत ३५ वरिष्ठ महाविद्यालयकरीता E-Governance, MIS, ERP, EMS systems Software खरेदी आदेश देण्यात आलेला आहे. तसेच संदर्भ क्र.२ नुसार संस्थेअंतर्गत वरिष्ठ महाविद्यालयांना E-Governance, MIS, ERP, EMS systems Software कार्यान्वीत व अंमलबजावणी करण्यात यावी असे कळविले आहे.

१. संस्थेच्या आदेश क्र शिशिस,अम/४२०२/१३ दिनांक २८/०९/२०१३ नुसार मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांना संस्था E-Governance, MIS, ERP, EMS systems Software खरेदी आदेश देण्यात आलेला आहे. त्या आदेशातील मुद्या क्र १(अ) संस्थेच्या मुख्य कार्यालयाकरीताचे मॉड्युल्स-२०, मुद्या क्र.१ (ब) महाविद्यालयीन स्तरावरील मॉड्युल्स - ३९ ची यादी दिलेली आहे. यापैकी किमान ५०% मॉड्युल्स संस्था कार्यालयात-१० मॉड्युल्स व महाविद्यालयात-१९ मॉड्युल्स कार्यान्वीत करणे आवश्यक आहे. संस्थेअंतर्गत ३० ही महाविद्यालयात संगणक प्रणालीचे किमान १९ मॉड्युल्स कार्यान्वीत झाल्याची तपासणी करून महाविद्यालयाचे संबंधित संस्थेच्या प्राचार्यांचा अहवाल संस्थेला बिलासोबत मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांनी सादर करावा असे ठरले.

२. संस्थेच्या परिपत्रक दि. २२.३.२०१३ आणि आदेश दि. २८.९.२०१३ मधील मुद्या क्र. २(ए) नुसार महाविद्यालयांकरीता संगणक प्रणालीची किंमत रु. ६०,०००/- ठरविण्यात आली असून सादर रक्कम तीन वर्षात म्हणजे रु. २०,०००/- प्रतिवर्ष महाविद्यालयाकडून मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांनी बिल सादर केल्यानंतर आणि श्री शिवाजी शिक्षण संस्थेच्या पुर्वमान्यतेने अदा करण्यात यावी. तत्पुर्वी महाविद्यालयास पुरविण्यात आलेल्या प्रपत्र (प्रोफार्म) नुसार तपासणी करून महाविद्यालयाचे प्राचार्य व संगणक तज्ञ यांनी शहानिशा केल्यानंतरच रक्कम अदा करण्यात यावी. याबाबत प्रत संस्थेला देण्यात यावी.

संस्थेच्या दि. २२.३.२०१३ च्या परिपत्रकानुसार संगणक प्रणालीमधील सर्व मॉड्युल्सची तपासणीची जबाबदारी ही तेथील संगणक तज्ञ व प्राचार्य यांचेवर राहिल.

४. संगणक प्रणाली बिल अदा करतवेळी संस्था आणि संस्थेअंतर्गत महाविद्यालयांनी बिलातून टीडीएस २% कपात करणे आवश्यक आहे.

५. संगणक प्रणाली उभारणी व कार्यान्वीय करण्याकरीता ज्या महाविद्यालयात संगणक सर्व्हर व इतर साहित्य उपलब्ध नाही अशा महाविद्यालयांमध्ये संबंधित प्राचार्यांनी त्वरीत संगणक सर्व्हर व इतर साहित्य उपलब्ध करून द्यावे. सर्व्हर उपलब्ध करता येत नसेल-तुर उपलब्ध संगणकांमधून नवीन संगणक अपग्रेड करून त्याचा सर्व्हर म्हणून उपयोग घेण्यात यावा.

संस्थेचा आदेश दि. २८.९.२०१३ मधील मुद्या क्र. २(एन) नुसार अभियांत्रिकी व तांत्रिकी महाविद्यालय, अकोला, डॉ पंजाबराव देशमुख तंत्रनिकेतन, अमरावती, डॉ पंजाबराव देशमुख मुलींचे तंत्रनिकेतन, अमरावती, डॉ पंजाबराव देशमुख विधी महाविद्यालय, अमरावती आणि श्री शिवाजी उद्यानविद्या महाविद्यालय, अमरावती या ५ महाविद्यालयातील संगणक प्रणाली ही संस्थेचा डॉटकॉम इनफोटेक कंपनीशी करार होण्यापुर्वी कार्यान्वीत करण्यात आल्यामुळे खरेदी करार मुद्या क्र. २(एन) नुसार कामाची शहानिशा प्रपत्र (प्रोफार्म) नुसार तपासणी करून बिल अदा करण्यात यावे.

आपण संस्थेच्या कार्यान्वीय अहवाल उलटपाली या कार्यालयास त्वरीत पाठवावा.

प्रत सविनय सादर. *do the need of* *for* *आहे की २२* *Head clerk* *वि.गो.मांबूरकर* *सचिव,* *श्री शिवाजी शिक्षण संस्था, अमरावती*

१. मा.अध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती

२. श्री.ह.बा.ठाकरे, कोषाध्यक्ष तथा संगणक समिती अध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती

प्रतिलिपी :

३. प्रा. हेमंत देशमुख, संगणक समिती सदस्य, श्री शिवाजी शिक्षण संस्था, अमरावती

प्रा. जी.आर.गोसावी, संगणक समिती सदस्य, श्री शिवाजी शिक्षण संस्था, अमरावती

श्री सतिल जाधव, संगणक समिती सचिव, श्री शिवाजी शिक्षण संस्था, अमरावती

IQAC Co-ordinator PRINCIPAL

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati





**कार्यालय, श्री शिवाजी शिक्षण संस्था, अमरावती**  
(महाराष्ट्र) रजि.नं. एफ-८९ (अम)



दुरध्वनी क्र. : (०७२१) २६६२१४६, २६६२१४७, २६६१०४७, २५५३६३५  
फॅक्स क्र. : (०७२१) २६६१९६६.  
तार : शिवाजी  
E-mail : secretary@ssesa.org com@ssesa.org

संस्थापक अध्यक्ष,  
शिक्षण महर्षि डॉ. पंजाबराव उपाख्य भाऊसाहेब देशमुख,  
एम.ए., डी.फिल., एल.एल.बी., बार.अॅट-लॉ.  
Website : www.ssesa.org

जा.क्र.शिशिसं./संगणक/१३/४३६/२०१४

दि. १२/०२/२०१४

प्रती,  
श्री शिवाजी शिक्षण संस्था, अमरावती द्वारा  
संचालित वरिष्ठ महाविद्यालयाचे प्राचार्य

विषय : संगणक प्रणाली प्रथम अहवालबाबत

- संदर्भ : १. मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांना संस्थेने दिलेला आदेश क्र शिशिस,अम/४२०२/१३ दिनांक २८/०१/२०१३  
२. संस्थेचे परिपत्रक क्र. शिशिसं/४८२९/१३ दि. २२.०३.२०१३  
३. या कार्यालयाचे परिपत्रक क्र. शिशिसं/६३०२/१३ दि. ०८.०८.२०१३ /  
४. या कार्यालयाचे स्मरण परिपत्रक क्र. शिशिसं/७१२४/१३ दि. ३०.१०.२०१३

महोदय,

उपरोक्त संदर्भ क्र.१ नुसार आपणास संस्थेअंतर्गत ३५ वरिष्ठ महाविद्यालयकरीता E-Governance, MIS, ERP, EMS systems Software खरेदी आदेश देण्यात आलेला आहे. तसेच संदर्भ क्र.२ नुसार संस्थेअंतर्गत वरिष्ठ महाविद्यालयांना E-Governance, MIS,ERP,EMS systems Software कार्यान्वीत व अंमलबजावणी करण्यात यावी असे कळविले आहे.

संदर्भ क्र ३ व ४ नुसार संगणक प्रणाली प्रथम प्रगती अहवाल मागविण्यात आलेला होता. ३० महाविद्यालयांपैकी १४ महाविद्यालयाचा प्रथम प्रगती अहवाल संस्थेला प्राप्त झाला. उर्वरित खालील १६ महाविद्यालयांनी प्रथम प्रगती अहवाल पाठविलेला नाही.

Sr.No	Name of College
1	Matoshri Vimlabai Deshmukh College, Amravati.
2	R.R.Lahoti Science College, Morshi, Dist. Amravati
3	Arts College, Jarud, Dist. Amravati
4	Shri Shivaji Art, Commerce & Science College, Akot,
5	Dr.Gopalrao Khedkar Arts, Commerce & Science Mahavidyalaya,Telhara,
6	Jijamata Mahavidyalaya, Buldhana
7	Shri Shivaji Arts, Commerce & Science College, Chikhali,
8	Shri Pundlik Maharaj Arts, Commerce & Science Mahavidyalaya, Nandura Rly,
9	Dhanawate National College, Nagpur.
10	Science College, Nagpur
11	Science College, Pauni,
12	Dr.Panjabrao Alias Bhausaheb Deshmukh Nursing Institute, Amravati
13	Dr.Panjabrao Deshmukh College of Law, Amravati.
14	Shri Shivaji College of Physical Education, Amravati. (B.P.Ed)
15	Dr.Panjabrao Deshmukh Girls Polytechnic College, Amravati.
16	Shri Shivaji Agriculture College, Amravati.

उपरोक्त महाविद्यालयांचे प्राचार्य संस्थेच्या पत्राला प्रतिसाद देत नसल्याबाबत संगणक समितीने दि. २४.१.२०१४ रोजी झालेल्या सभेत नाराजी व्यक्त केली. मागील एक वर्षात कमीतकमी ५० टक्के म्हणजे संगणक प्रणालीचे १९ मॉड्युल्स कार्यान्वीत करून त्यांची संपुर्णपणे अंमलबजावणी होणे आवश्यक होती. प्राप्त प्रगती अहवालावरून असे आढळून येते की महाविद्यालयात २५ टक्के मॉड्युल्सची सुध्दा अंमलबजावणी झालेली दिसत नाही. संगणक प्रणाली पुरवठाधारांकडून संगणक प्रणालीचे कमीतकमी १९ मॉड्युल्स कार्यान्वीत करून घ्यावे व संगणक प्रणालीची अंमलबजावणीकरीता, आपल्या अधिनस्त असलेल्या कर्मचाऱ्यांच्या सेवा त्यांना त्वरीत उपलब्ध करून देण्याची जबाबदारी ही प्राचार्यांची आहे. तरी प्रथम प्रगती अहवाल हा ७ दिवसात संस्था कार्यालयास पाठवावा.

तसेच द्वितीय प्रगती अहवालापूर्वी कमीतकमी १९ मॉड्युल्स कार्यान्वीत करून अंमलबजावणी करण्यात यावी. त्यांचे सिध्दते दाखल संगणक प्रणालीद्वारे रिपोर्ट तयार ठेवावेत. हे काम एप्रिल २०१४ अखेर पर्यंत पूर्ण होईल याची दक्षता घ्यावी व तसा अहवाल पाठवावा.

प्रत सविनय सादर.:

१. मा.अध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती
२. मा.श्री.ह.बा.ठाकरे, कोषाध्यक्ष तथा संगणक समिती अध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती
३. प्रा. हेमंत देशमुख, संगणक समिती सदस्य, श्री शिवाजी शिक्षण संस्था, अमरावती
४. प्रा. जी.आर.गोसावी, संगणक समिती सदस्य, श्री शिवाजी शिक्षण संस्था, अमरावती

IQAC Co-ordinator सुनिल जाधव, संगणक समिती सचिव, श्री शिवाजी शिक्षण संस्था, अमरावती  
Matoshree Vimalabai Deshmukh  
MV, Amravati



वि.गो.भांबूरकर  
सचिव,  
श्री शिवाजी शिक्षण संस्था, अमरावती

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**OFFICE OF THE SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**

No.SSES/ 4202/12

Date : 17/01/2013  
281113

**PURCHASE/WORK ORDER**

To:  
✓ M/s.DotCom Infotech Pvt.Ltd.  
Near S.B.I.Bank, Old Cotton Market  
3<sup>rd</sup> Floor, Amravati.

Subject: E-Governance, MIS, ERP, EMS systems for Shri Shivaji Education Society and Colleges run by Society.

Reference : 1. Quotation No. DCIPL/SSES/11-12/03 Dated 21/11/2011  
2. The Executive Council Committee Meeting No. 44 Resolution No. 49 dated 22/2/2012  
3. Computer Committee Meeting No. 2 dated 29/11/2012 proceeding.  
4. Terms and Condition admitted by you dated 29/11/2012.  
5. The Executive Council Committee Meeting No. 5 Resolution No. 44 dated 01/12/12


R/Sir,

We are glad to raise the purchase order/work order on you, vide above reference of the E-Governance, MIS, ERP, EMS System for Shri Shivaji Education Society and Colleges run by Society vide above references, subject to following terms and conditions.


I] M/s. Dot Com Infotech Pvt. Ltd. Amravati will observe complete development, implementation, training and support of the following modules.

A] Modules for Shri Shivaji Education Society, Amravati.

- User Registration and Authentication Module
- Staff Profile Management
- Financial Accounting
- Recruitment and Advertisement
- Voter List Management
- Interview Management
- Land Details Management
- Court case Scheduler
- Consolidation of Accounts, Inventory and Purchase systems like modules for the affiliated institutes of Shri Shivaji Education Society has to be done through Shri Shivaji Education Society web portal. No separate chargeable integration will be entertained.
- Additional Reports and old reports obsolescence removal and customization has to be observed by M/s Dot Com Pvt. Ltd. Amravati as per the discretion of Shri Shivaji Education Society, Amravati.
- A Notice master is to be maintained along with "Action taken" replication management module availability.
- Assignment management module cum personal Organizer for executive members and for employees is required, to keep track of assignments and their accomplishments at a glance.
- Inventory, Stock management and Purchase management modules are needed to be made available.

  
IQAC Co - ordinator  
Matoshree Vimalabai Deshmukh  
MV, Amravati



  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

3.

- Personal organizer and calendar O
- Alumni management and interaction system O
- Bulletins board O
- Dash Board R
- Blogs R
- Establishment and Admin section management
- Documentation management system. R [Ref. - HVPM ERP]
- Language Lab Management system

- 2] The Software Modules mentioned in Point (1) above will be purchased by Shri Shivaji Education Society, Amravati jointly with 35 Pilot Colleges run by Society in first phase.
- a) The total amount of Rs. 10,50,000/- will be borne by Shri Shivaji Education Society, Amravati and each pilot colleges will pay Rs. 60,000/- each towards the ERP Package. The amount will be paid to Vendor in three equal installments, in three years from the date of purchase i.e. one installment of Rs. 3,50,000/- by Shri Shivaji Education Society, Amravati and Rs. 20,000/- by each college per year.
  - b) The first installment will be paid within two months on submission of bill by the Vendor after successful installation/commissioning of the Scheme. Further two installments will be due after one and two years resp., from the date of installation on submission of bill by Vendor.
  - c) The cost above is including of all taxes, levies, or local taxes if any and is all inclusive of all support, training and customization cost.
  - d) No further claims for recurring expenditure shall be entertained by society and colleges.
  - e) Any college, by discretion of Principal and /or Management will be entitled to seek the product and the services of the Vendor, i.e. purchase of the ERP Software as mentioned above at the mentioned cost i.e. Rs. 60,000/- abide by same terms and conditions above, within three years from purchase date of this software.
  - f) No maintenance cost will be charged to the Society and Colleges for three years from the date of purchase. However 20% annual maintenance cost i.e. Rs. 12,000/- per college will admissible to be paid by colleges from fourth year onwards and flat charge of Rs. 1,00,000/- will be admissible to be paid per year by the Shri Shivaji Education Society, Amravati as AMC charges from fourth year onwards.
  - g) The colleges opting to go for this product within three years from the date of purchase will avail facility of free maintenance for three years from their date of purchase.
  - h) The vender will provide the upgrades and /or newer versions of above software free of cost for 3 years from the date of purchase, however a suitable cost will be charged thereafter for the same, by mutual consent, not exceeding 1.5 times the current cost for following three years and not exceeding the double of the current cost thereafter.
  - i) Unless Society/College points out exclusive lethargy of the Vender in customization, implementation of the prescribed ERP packages, the payment will be cleared and will not be based on number of system implemented within stipulated time. The decision in this regard shall be the sole discretion of the Society and shall be binding on the Vender.

*M. Deshmukh*  
**IQAC Co - ordinator**  
**Matoshree Vimalabai Deshmukh**  
**MV. Amravati**



*M. Deshmukh*  
**PRINCIPAL**  
**Matoshree Vimalabai Deshmukh**  
**Mahevidyalaya, Amravati.**

.4.

- j) Any college depicting willingness, or directed by Society, to purchase this product or services after three years from the purchase date of Society, will be entitled to purchase complete ERP mentioned above, however the annual maintenance charges will be applicable after availing three years free service, payable at the end of fourth year on words, at the prescribed rates in this purchase order.
- k) The Vender will be abide to handover complete licenses, media, data backup, fixtures and add ons as per the terms below, to corresponding institute.

Sr.No.	Entity	Percentage	Handover date	Remarks
1	Media, Fixtures, Add-ons	50%	At the time of Delivery/Installation	One CD / DVD per ERP module
2	Licenses	100%	At the time of Delivery/Installation	Paper License
3	Media, Fixtures, Data Backup Add-ons	100%	Within 3 years of stipulated time from the date of purchase, minimum 50% of remaining systems per years.	All ERP modules mentioned in purchase order.

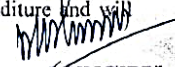
- l) The ERP implementation progress report of colleges will be forwarded both by College and Vender to the Society before clearance of yearly installment to the Vendor, in the prescribed format recommended by Computer Committee. The deferring of College specific payment will be the discretion of the Society.
- m) In event of closure of a college upto three years from the date of purchase, no amount will be assumed due and the treaty, purchase order shall stand cancelled, pertaing to that particular college. No payments will admissible to the Vendor thereafter under any circumstance.
- n) Those institutes which have purchased E-Gov/ERP web based software, with all specifications mentioned in this purchase order, need not have to purchase the software mentioned herein. However, the same will have to be synchronized with the system adapted by this order. If there are any deviations in the specifications, those will have to be mitigated, either by implementing necessary changes through M/s. Dot Com Infotech Pvt.Ltd., Amravati or by purchasing the new software mentioned herein, at the cost of Rs. 60,000/- as mentioned above within the terms and conditions mentioned herein including AMC.
- o) The Vender has to pay 5% of 31.50 Laes i.e. purchase cost, as a Security Deposit for three years from the date of purchase, refundable at the end of three years from the date of installation / commissioning, thereafter vendor will have to pay 5% towards the Security Deposit of AMC value (i.e. 5,20,000). On the event of failure to execute the contract or any default in installation, delivery or services the Security deposit will be forfeited fully.

3) The vender will be abide by the terms and Conditions, as mentioned below.

- p) The Modules have to be amended, modified and customized by vendor from time to time with no extra cost charged towards customization expenditure and will also be part and partial of AMC.

  
**IQAC Co - ordinator**  
 Matoshree Vimalabai Deshmukh  
 MV, Amravati

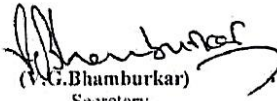


  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Maharikivallara, Amravati.

.5.

- q) The Reports have to be amended, modified or altogether developed new, and customized, from time to time, by vendor with no extra cost charged towards customization expenditure, during whole life of product.
- r) The Residential support to be provided to the Society and Colleges, unconditionally, for three years with no extra cost charged apart from purchase and routine annual maintenance cost.
- s) The Dynamic site/ Web portal will be kept active. of all institutes and society, with changes accommodated within two days from requirement specification & request from user.
- t) The Dynamic site/ Web portal will be integrated with the MIS/ERP system to the extent of applications need of the relevant Institute. Training based on need to the Operating staff(as and when required) has to be provided with no extra charges, during the whole life of the product.
- u) Data Backups assistance, recovery, Data migration/mirroring in case of hardware shift will be sole responsibility of the Vendor.
- v) Installation and Reinstallation in case of Hardware shift, ensuring smooth working of software, will be the responsibilities of vendor.
- w) New versions of the ERP software systems developed by vendor, from time to time, will be provided to the Society/Institute, absolutely free of cost, with freely rendered installation and customization services, up to three years from date of purchase.
- 4] The norms applicable to the Software Vendor as per Cyber laws and constitution of India from time to time, will be binding on the vendor and will not be the responsibility of the Society and the respective vendee colleges.
- 5] The vendor has to admit the consent to the above conditions on stamp paper of Rs. 100/- vide an agreement.


Encl: College List attached.

  
(G. Bhamburkar)  
Secretary,  
Shri Shivaji Education Society,  
Amravati

1. Copy is submitted to the Hon'ble President, Shri Shivaji Education Society, Amravati for favour of information.
2. Copy is submitted to the Hon'ble Treasurer, Shri Shivaji Education Society, Amravati for favour of information.
3. Copy to Prof. H.N.Deshmukh Computer Committee Member, Shri Shivaji Education Society, Amravati for information.
4. Copy to Prof. G.R.Gosavi, Computer Committee Member, Shri Shivaji Education Society, Amravati for information.
5. Copy to Sunil Jadhao, Secretary, Computer Committee, Shri Shivaji Education Society, Amravati for information.

  
IQAC Co-ordinator  
Matoshree Vimalabai Deshmukh  
MV, Amravati



  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



**MasterSoft  
ERP Solutions Pvt. Ltd.**

(Formerly known as : It Is The Master's Software, Nagpur)

Address : 1456-A, New Nandanvan, Nagpur - 440009 (MS) India.  
Phone No. : 0712 - 2713705/06/07, FAX : 0712 - 2713710  
Mobile No. : +91 888 886 5143 / 860 561 6111 / 888 888 3394  
Email : sales@itms.co.in / somaniv@itms.co.in

05.04.2016

**PROPOSAL FOR ONLINE STUDENT REGISTRATION (WEB BASED)**

Respected Sir,

Greetings ! We thank you for using our ERP CMS – College Management System in your Campus.

In prestigious Institutions like yours, there is always great rush of students for Admissions and staff becomes busy in Prospectus sale, Student Registration, Merit list preparation & Admissions. So large number of students visit your campus multiple times un-necessarily & staff is over-burdened.

The 'Online Registration & Admission Portal' developed by us zeros rush of students to Campus & staff is free for other work. This portal enables students to fill the Admission form on-line from anywhere saving his time & cost of multiple travels to the College. Also saves valuable time of college staff of data entry & verification work. It also zeros mistakes of data entry work. Student fills his own form - on-line with great care & can check the same many times before final on-line submission. Since the accurate data is available to college on-line, College can publish the merit list within a day from the closure of Registration process.

This valuable data is available to college for further usages. This can be transferred on one click to our ERP - College Management System which your college is using and now instantly colleges can print ID cards, certificates like Bonafide.... Admission Register & many MIS reports. This information is handy to colleges for other usages also. So this a faster, transparent, and easy process for staff & students minimizing the time & mistakes.

**Advantage of 'Online Admission System'**

- Faster, transparent, and easy process for staff & Students.
- Prospectus is available on-line. No printing & distribution cost to college.
- Students fill his own form. No mistakes. Saves travel time to college.
- Colleges can publish accurate merit list immediately as per University norms.
- 100% & accurate Digitization of student record on day one by student.
- Reduces Paper Work. Saves college staff time.
- Only Eligible Candidate Can Apply.
- Dynamic and User Friendly portal.
- Integrated with our ERP, so data of admitted students can be transferred to our ERP.
- Portal can be linked with college website.

Please contact us for further details & free demo. Thanking you. Assuring the best services.  
Yours Sincerely

*Shri. Balram Korde*  
*Shri. Pratik...*  
*Shri. Ravi...*  
*Muz*  
*21/5/16*

(Balram A. Korde) V.P.Sales & Marketing For MasterSoft ERP Solutions Pvt. Ltd  
MasterSoft ERP Solution Pvt. Ltd. Nagpur  
Cell # 0888 888-3394, 96, 08308831024, 25, Phone: - 0712-2713714, 2713702 Fax. : - 0712-2713710  
Web : www.itms.co.in Email : sales@itms.co.in, somaniv@itms.co.in

**Most Trusted ERP Partner for Educational Campuses**

Nagpur • Mumbai • Pune • Delhi • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Imphal

*Shri. Vimalabai*  
IQAC Co-ordinator  
Matoshree Vimalabai Deshmukh  
M.V. Amravati



*Matoshree Vimalabai Deshmukh*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.





**MasterSoft  
ERP Solutions Pvt. Ltd.**

(Formerly known as It Is The Master's Software, Nagpur)

Address : 145G-A, New Nandanvan, Nagpur - 440015  
 Phone No. : 0712 - 2713705/06/07, FAX : 0712 - 2713706  
 Mobile No. : +91 888 886 5143 / 860 561 6111 / 888 886 5143  
 Email : sales@itms.co.in / somaniv@itms.co.in

**ADVANTAGE OF 'ONLINE ADMISSION SYSTEM'**

1. No printing & distribution of Prospectus. Saves cost of prospectus printing, selling & postage. Saves college manpower also considerably.
2. Allows students to fill **Form on-line** at their convenient time in a comfortable environment. No need to come to college for Prospectus purchase & submission. Saves time & money of student. No long queues of students in college for Admissions.
3. Instant & accurate information is available to college for merit list. Colleges can publish accurate merit list in a day. Saves time & cost and process is transparent.
4. **Reduces Paper Work & Accurate data is available in Digital form.** 100% Digitization of student documents before the admissions - that too by student themselves. So it is accurate & student is responsible. Else this takes lot of valuable time of College staff & there can be great delays & challenges in digitization by college staff. So on day one, complete document & data of admitted students is available to college in **digital form** for further usages.
5. **Only Eligible Candidate Can Apply:** Data filtered through the eligibility criteria - checks can be provided so that only eligible candidates can apply.
6. **Reduces Human Involvement.**
7. **Enhance Productivity** - as a result of this institute can utilize their man power resources in other activities.
8. **Very Accurate and Reliable** – Student enters his own data accurately with great responsibility. No involvement of college staff. So the process is accurate and reliable.
9. **Dynamic and User Friendly:** The entire process is very dynamic - any changes can be reflected in real time & will immediately reach the candidates. The process is simple & user friendly
10. **Customizable Real Time Reports:** Institutes can monitor the ongoing process. Have day to day summary of progress of the admission.

**SPECIAL FEATURES**


- The online software is fully customizable
- The system has the ability to calculate based on reservation of seats as per Govt. of India norms.
- The software has the ability to set up criteria (home student / outside students etc.) and calculate of the said basis
- The system is able to generate the selection list / merit list in a single click
- The system is stable to perform multiple registrations at a time, can handle multiple connections
- Can be linked with existing website of college.

Most Trusted ERP Partner for Educational Campuses

• Nagpur • Mumbai • Pune • Delhi • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala •

  
**IQAC Co-ordinator**  
 Matoshree Vimalabai Deshmukh  
 MV. Amravati



  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



**MasterSoft**  
**ERP Solutions Pvt. Ltd.**  
 (Formerly known as It Is The Master's Software, Nagpur)

Address : 1456-A, New Nandanvan, Nagpur - 440009 (MS) India.  
 Phone No. : 0712 - 2713705/06/07, FAX : 0712 - 2713710  
 Mobile No. : +91 888 886 5143 / 860 561 6111 / 888 888 3394  
 Email : sales@itms.co.in / somanisv@itms.co.in

**ONLINE REGISTRATION / ADMISSION SYSTEM**

In prestigious Institutions like yours, there is always great rush of students for Admissions and already limited staff become very busy in Prospectus sale, Registration, merit list preparation & Admissions. So large number of students visit for Prospectus purchase, then they fill the form & again come to college for Registration / submissions. After registration, college staff compile all the forms & prepare Merit list & start Admissions.

The 'Online Registration & Admission System' enables students to fill the Admission form on-line from anywhere saving students time & cost of multiple travels of student to the College. Also saves valuable time of college staff of data entry & verification work. It also zeros mistakes of data entry work. Student fills his own form - on-line with great care & can check the same many times before final on-line submission. Since the accurate data is available to college on-line, College can publish the merit list within a day from the closure of Registration process.

This valuable data is available to college for further usages. This can be transferred on one click to our **College Management System Software** which your college is using and now instantly colleges can print ID cards, certificates like Bonafide.... Admission Register & many MIS report. This information is handy to colleges for other usages also. **So this a faster, transparent, and easy process for staff & students minimizing the time & mistakes.**

**ON-LINE ADMISSION PROCESS**

1. College defines courses offered, eligibility criteria, no. of seats, various admission quota etc.
2. On filling basic information, student gets login & password and OTP- One time password. So a secured system for students.
3. Student fills the Admission form on-line & uploads scan copies of required documents on-line. He can apply from any where and can check multiple times before final submission.
4. Now he can generate a PDF of his registration form & submit to college with Payment. He can make on-line payment also.
5. He can check his applications status & merit list online.
6. College now prepares merit list & displays. College can send SMS & email confirmation of provisional allotment to allotted students.
7. Student can confirm the admission on-line & can go to college for Admission. Student can pay Admission fees on-line also.
8. Complete data of admitted students gets transferred to MIS and now MIS can generate reports such as - student ID card, bonafite certificate, Admission register, Roll list, University reports & many more MIS reports.
9. Student can cancel the admission on-line & refund of fees can be also on-line.

**Most Trusted ERP Partner for Educational Campuses**

• Nagpur • Mumbai • Pune • Delhi • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aiswal • Impha

  
**IQAC Co-ordinator**  
 Matoshree Vimalabai Deshmukh  
 MV, Amravati




  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.


**4) Web camera and Bullet camera bills**

6-2-3

दुसऱं नं. नं. - 02-01-044  
प.पु.नं. - 016

ऑफिस - २६६०३५५  
निवाड - २५६०३३३  
e-mail - shivaji20104@shivajieducosocanil.org  
website - www.mvdcollege.org

 **मातोश्री विमलाबाई देशमुख महाविद्यालय**  
शिवाजी नगर, अमरावती - ४४४ ६०३ (महाराष्ट्र राज्य)  
नंक (NAAC) द्वारा 'ब' श्रेणीने मानांकित



अध्यक्ष  
अॅड. अरुणकुमार चौ. गेरुके  
श्री शिवाजी विद्यालय संस्था, अमरावती

राज्याचे  
डॉ. अमरसिंग राठोड  
एम.एस.सी., एम.बी.ए., बी.एड., पीएच.डी.

महासंचालक अध्यक्ष  
डॉ. पंजाबराव गुणराव भाऊसाहेब देशमुख  
एम.ए., पी.एच.डी., एम.एस.डी., एम.ए. - अकर - लॉ

ना.क्र. : माहितीपत्र/१०६८/१३ दिनांक ०७/०६/२०१३

प्रति,  
मे. मल्टीपल सोल्युशन,  
जिजामाता अपार्टमेंट, शंकर नगर,  
अमरावती.

**विषय:** मेन सर्व्हर कॉम्प्युटर, आयकार्ड प्रिंटर व इतर एक्सेसरीज खरेदी बाबत..

**संदर्भ:** आपली निवीदा क्र. MS-९५५ दि. ०२.०५.२०१३


**महोदय,**

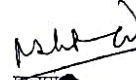
आपली वरील संदर्भिय निवीदा मंजूर झाली असून महाविद्यालयाला आपले निवीदेतील विवरण व कंपनी नुसार खालील साहित्य सात दिवसांचे आत पुरविण्यांत यावा व सोबत क्रेडीट बोल पाठवावे ही विनंती.


S.N.	Item	Quantity	Rate
01	ID CARD Printer CTC 940 Single Side Colour Printer	01	63500.00
02	Black Cartridge Ribbon	01	2000.00
03	Colour Cartridge Ribbon	01	2000.00
04	Clinning Kit	01	2000.00
05	Blanks PVC Cards	01	05.00
06	UPS 1000 VA	01	2950.00
07	Web Camera Hall	01	980.00
08	Server Computer HP G7 with 4GB RAM, 500 GB HDD 18.5" TFT, DVD ROM	01	44500.00
09	Server Software Windows Server 2012 with 5 client Access Licence	01	14950.00
10	Installation and Maintenance Charges	--	2000.00

तसेच,

- वरील साहित्य निवीदातील दरानुसार व मान्यताप्राप्त कंपनी नुसार असावे.
- साहित्य तुटलेले/खराब (Default) निघाल्यास ऑर्डर रद्द करण्यांत येईल.
- संबंधीत विभागाचा साहित्याबाबत समाधानकारक अहवाल आल्यानंतरच बिलाचे रकमेचे शोधन करण्यांत येईल

  
**IQAC Co - ordinator**  
Matoshree Vimalabai Deshmukh  
MV, Amravati

  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukhi  
Mahavidyalava, Amravati.



6-2-2  
12 |

Order Form Of Purchase Committee

इंटरन नं. जे.-02-01-044  
प.पु.नं.-036

ऑफिस - २६६०३५५  
नियार - २५६०१३३  
e-mail : shivaji020104@shivajiedusocaml.org  
website : www.mvdcollage.org

श्री गिजाजी शिक्षण संस्था, अमरावती द्वार मंचालित  
**मातोश्री विमलाबाई देशमुख महाविद्यालय**  
शिवाजी नगर, अमरावती - ४४५ ६०३ (महाराष्ट्र राज्य).  
नंक (NAAC)-द्वारा 'ब' श्रेणीने मानांकित

अध्यक्ष  
अॅड. अरुणकुमार वी. शेळके  
श्री गिजाजी शिक्षण संस्था, अमरावती

प्राचार्य  
डॉ. अमरसिंग राठोड  
एच.एस.सी., एच.कील, वी.एच. पीएच.डी.

संस्थापक अध्यक्ष  
डॉ. पंजाबराव उपाध्याय भारुसाहेब देशमुख  
एच.ए., डी.फिल., एम.एल.डी., बार-अॅक्ट-वा

जा.क्र. : माविदेम/2785/14 दिनांक : 7/11/14

प्रति,  
मल्टीपल सोल्युशन,  
शंकर नगर, अमरावती  
विषय :- संगणकीय साहित्य पुरविण्याबाबत.

वरिल विषयाच्या अनुषंगाने कळविण्यात येते की, आमच्या महाविद्यालयामध्ये आपण पुरविलेल्या दरपत्रकानुसार खालील साहित्य पुरविण्यात यावे.

अ. क्र.	मालाचे वर्णन	संख्या	दरपत्रकातील दर
01	Dell All in one Desktop Computer Inspiron 23 Intel Core I-5 Processor, 4th Gen. 8 GB Ram, 1TB HDD, Wireless Lan 23" Display, DVD Writer, Windows 8 Keyboard & Mouse, 3 Yrs Warrenty	02	71000/-
02	HP All in One Printer HP128FNW (Print, Scan, Copy, Fax)	01	17500/-
03	बुलुट कॅमेरा व्हायरलेस सिक्युरी 800 टीव्हीएल 20 मि आयआर 4 मिमि फिक्स्ड लेस		3250/-
04	डिजिटल व्हिडीओ रेकॉर्डर सिक्युरी 8 चॅल व्हिडीओ रेकॉर्डिंग, एच-264 युएसबी 1 टीबी हार्डडिस्क सह		2950/-
05	सी.सी.टी.व्ही. केबल कॉपर 100 मि.बॉक्स		18500/-
06	पॉवर एसएमपीएस 12 अॅम्प.		2000/-
07	बीएनसी आणि आरसीए पीस पॉवर कनेक्टर		200/-
08	20 इंच डेल मोनिटर		7000/-
09	इंस्टॉलेशन फिटींग एक वर्षाकरीता		16000/-
10	पीव्हीसी पाईप व शॅडल		5000/-

कृपया नोंद घ्या :-


- ऑर्डर दिल्यानंतर 7 दिवसांच्या आत माल पुरविणे बंधनकारक राहिल.
- माल हा दरपत्रक व निविदा यामध्ये नमूद केल्याप्रमाणेच असावा.
- मोडतोड व निकुष्ट दर्जाचा माल कुठल्याही परिस्थितीत स्विकारल्या जाणार नाही.
- माल पुरविल्यानंतर मालाची खातरजमा झाल्यावरच बिलाचे शोधन करण्यात येईल.
- संगणकीय साहित्याचे इंस्टॉलेशन व संबंधीत ऑपरेटरचे समाधान झाल्याशिवाय बिलाचे शोधन होणार नाही.

IQAC Co-ordinator  
Matoshree Vimalabai Deshmukh  
MV, Amravati

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**5) N-List membership fee receipt for accessing e-books.**

6.2.2



**INFLIBNET**

International Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

शुभाना एवं पुस्तकालय नेटवर्क केंद्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**


Ref No.: INF/N-LIST/2022/7455 Date: 2022-01-24  
Invoice No.: NLIST/21-22/2379  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Matoshree Vimlabai Deshmukh Mahavidalaya, Amravati  
Shivaji nagar Amravati  
Amravati  
Maharashtra - 444603

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only  
GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours  
  
Ashok Kumar Rai  
Scientist-E(CS)

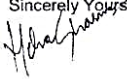
----- Cut Here -----

**N-LIST MEMBERSHIP FEE RECEIPT**


Receipt Date: 2022-01-24 Receipt No: 53696

Received with thanks from Matoshree Vimlabai Deshmukh Mahavidalaya, Amravati, Amravati, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH2024427936  
Dated 2022-01-24 drawn on CENTRAL BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee for the financial year 2021-22.

Rs. 5900


Sincerely Yours  
  
For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2022-09-26 10:00:51  
INFLIBNET Ref No : INF/N-LIST/2022/7455  
GSTIN. 24AAAT11480J1ZS.




**DR. S D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimlabai Deshmukh Mahavidalaya  
Amravati

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax: +91-79-23268202  
[www.inflibnet.ac.in](http://www.inflibnet.ac.in)



**Principal**  
Matoshree Vimlabai Deshmukh Mahavidalaya  
Shivaji Nagar Amravati 444603 (M.S.)



**6) Computers, LCD projectors, Digital display board, Digital interactive board and CCTV Cameras purchasing bills**



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT**

6. 6-2-2

Stack Book entry ✓  
GST-INVOICE P.No. 8 To 12

<b>Pushpa Services 2021-2022</b> 2nd Floor Dr.Joshi Trust Market Opp.Tirupati Tower,Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. <b>PS/FEB/950</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>28-Feb-2022</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Consignee <b>THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH</b> MAHAVIDYALAYA, AMRAVATI State Name : Maharashtra, Code : 27		
Buyer (if other than consignee) <b>THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH</b> MAHAVIDYALAYA, AMRAVATI State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell DESKTOP CORE I3 10* GEN PROCESSOR 8GB RAM / 1TB HDD + 256 SSD WIN OFFICE TFT 20"	84713010	40 pcs	38,983.05	pcs	15,59,322.00
2	LCD PROJECTOR BENQ		5 QNT	25,423.73	QNT	1,27,118.65
3	Hp Leserjet Pro M 1136MFP Printer	84433100	5 Nos	13,474.58	Nos	67,372.90
4	LASER COLOUR PRINTER ALL IN ONE RASK JET HP	84433100	2 QNT	9,322.03	QNT	18,644.06
5	UPS	8471	5 Nos	1,864.41	Nos	9,322.05
						17,81,779.66
<b>C.G.S.T.Safe</b>						1,60,360.17
<b>S.G.S.T.Safe</b>						1,60,360.17
<b>Total</b>						<b>₹ 21,02,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Lakh Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	15,59,322.00	9%	1,40,338.98	9%	1,40,338.98	2,80,677.96
	1,27,118.65	9%	11,440.68	9%	11,440.68	22,881.36
84433100	86,016.96	9%	7,741.53	9%	7,741.53	15,483.06
8471	9,322.05	9%	838.98	9%	838.98	1,677.96
<b>Total</b>			<b>1,60,360.17</b>		<b>1,60,360.17</b>	<b>3,20,720.34</b>

Tax Amount (in words) : **INR Three Lakh Twenty Thousand Seven Hundred Twenty and Thirty Four paise Only**

**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya Amravati : AMDPK2645N  
 Principal  
 Matoshree Vimalabai Deshmukh Mahavidyalaya Shivaji Nagar Amravati 444603 (M.S.)  
 Company's PAN : AMDPK2645N  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for Pushpa Services 2021-2022  
 Authorised Signatory


SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice




P.T.O

**7) Internet connection bill**

Internet connection bill:



**Bharat Sanchar Nigam Limited**



**DETAILS OF CURRENT CHARGES**

Description	Date of Payment	Amount(Rs.)
Adjustment	25-10-21	250.00
Adjustment Description		
Plan : Fibre Silver / Upto 300 Mbps till 4500GB, Upto 25 Mbps beyond/Unlimited Calls(LCL+STD)		41.57
<b>Total Charges (Rs.)</b>		<b>41.57</b>

Phone No: pr7212951901\_wid

**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BHARAT FIBREBB (LCL+STD)	Fibre Silver	01-10-21 to 31-10-21	1999.00
<b>Total Recurring Charges</b>			<b>1999.00</b>

**Usage Charges**

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BHARAT FIBREBB (LCL+STD)	15018584x	143.23 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>					<b>0.00</b>


Plan : Fibre Silver /

Phone No : 0721-2951901

**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BHARAT FIBREBB (LCL+STD)	BHARAT FIBREBB (LCL+STD)	01-10-21 to 31-10-21	90.00
<b>Total Recurring Charges</b>			<b>90.00</b>

**CURRENT CHARGE ANALYSIS**



63%





Page 3 of 3

**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

**Principal**  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Shivaji Nagar Amravati 444603 (M.S.)




CDR  
RECEIPT  
CAEN

**BHARAT SANGHAR NIGAM LIMITED**  
**AMRAVATI TELECOM DISTRICT**

Name :  
Receipt No. :  
Date :  
Telephone No. :  
A/c. No. :  
Amount Recd. :

DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Shivaji Nagar Amravati 444603 (M.S.)





**8) Use of ICT In College**

## Shri shivaji Education Society Amravati's



### Matoshree Vimalabai Dedhmukh Mahavidyalaya, Amravati



## 1. USE OF ICT IN COLLEGE

### ICT:

ICT spreads its network in every sector of life. Education is not out of it. The havoc exposure of digital movement results in a positive impact in India. But it is already known that the digital knowledge of the rural students is lower than that of urban students due to lack of digital exposure and facility. Therefore, the students of the rural area suffer from many communication gaps in different sections. Consequently, in this digital age, they lag behind the other urban students. Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati, situated in a rural area, has adopted various measures to raise the level of digital consciousness and competency of the students to acclimatize them to the contemporary digital environment. With this objective in view, the college has established the ICT based teaching-learning system. ICT enabled classroom,

seminar hall and lab make the mission of college authority successful. The ICT infrastructure of the college helps to maintain the entire education system fit and fine during the pandemic caused by Covid-19 when the students have been out of campus for a long time.

The classic methodology of teaching, ‘Chalk-Talk-Walk Technique’ has certain limitations such as board management, neat diagrams, and handwriting skills. In the modern context, contemporary settings are favoring curricula that promote competency and performance. Curricula are developed to emphasize capabilities and concerns towards the application of the information. ICTs can provide strong support for all these requirements and there are now many outstanding examples of world-class settings for competency and performance-based curricula that make sound use of these technologies. The integration of information and communication technologies can help revitalize teachers and students. The usage of ICT is to complement the classical teaching techniques, particularly in difficult subject areas. To achieve these objectives, teachers need to be involved in the preparation of **online teaching** resources, **multimedia presentation** and **developing online video lectures**. Teachers share meaningful and engaging learning experiences for the students, strategically using ICT. ICT enables students to enjoy enquiry based innovative learning techniques.

**The ICT enabled system in Matoshree Vimalabai Deshmukh Mahavidyalay Amravati has the following dimensions:**

**Academic Activities:**

- 1) **E-Classroom** – The College has developed an E-Classroom where each of the department has classes on LMS System And Interactive board in A. V. Theatre. The teachers are providing learning material, online MCQ practice sets, lesson plans.
- 2) **ICT Enabled Room** – All the Departments/Honors classrooms in the college are ICT enabled with laptops, projectors. The teachers provide world- class teaching using ICT i.e. PowerPoint presentations and other learning materials.
- 3) **The College Website**– The College has its institutional official website designed for every academic support to the students. The website not only highlights the achievements of the college in the academic field but it also



enables the students to have easy access to various information and necessary links.

**4) Interactive Notice Board** – The College has installed an Interactive Notice Board which gives the students access to the college notices through the digital notice system. As and when required, a student can easily recheck the information. It is one of the steps exercised by the college to practice paperless office. It is now observed that most of the students have already become habituated in this system. Earlier it was found that many students used to gather in front of the office of the college premises to get and verify the information which the college intended to communicate to the students. Further many incidents were witnessed in which students suffered due to miscommunication. Now the number of such incidents has come down.

**5) Webinars**– When the pandemic forced the education system to a standstill, Matoshree Vimalabai Deshmukh Mahavidyalaya attempted to engage the students by organizing a series of webinars during the pandemic period. These webinars have become successful in giving the students exposure to the greater academic world by arranging lectures and dialogues by eminent speakers. It also created the academic platform for the students and teachers.

**6) Other Online Academic Activities-**

Continuous Internal Examination and practical examinations are conducted through online MCQ. Students and other stakeholders can give online feedback regarding the institution using Google form.

**7) NLIST System –**

To keep the education system updated the college authority has subscribed membership of "National Library and Information Services Infrastructure for Scholarly Content (N-LIST)" to help the teachers and students with famous and reputed journals and other academic resources.

**8) Administrative purpose:**

The college website bears a separate section for dynamic notice and tenders for bringing transparency in the administrative system. All the online payment related transactions are done by the students through the secure end to end encrypted gateway.

**College's Official Website:** [www.mvdmcollege.org](http://www.mvdmcollege.org)

The ICT enabled teaching-learning system has become a huge necessity during the COVID 19 pandemic. As the pandemic forced the educational institutions to close down; online teaching has become the only mode to continue the education of the students. Besides online classes through LMS System, Whats App groups are created for every batch of students to keep easy communication among the teachers and the students. It has been quite successful amidst this pandemic.

### **The Number of Teaching-Learning Materials:**

Serial No.	Material (s).	Number(s)
1	Projectors.	08
2.	Laptops.	06
3.	Desktops.	91
4.	Sound System (Seminar Hall).	01
5.	Loud Speaker (Seminar Hall).	04
6.	Printers (Black & White).	12
7.	Printers (Colour).	02
8.	Copier.	02
9.	Interactive Board	01
10.	Information Display Board	02

**Folloing are the number of programs organized from 2017 TO 2022 through ICT:**

## 1) SESSION 2017-2018

### Program 1) :



- 1) **Name of Activity:** "Seminar on "CYBER CRIME" ON 15 /02/2019 AT 11.00 AM.
- 2) **Resource person :** Mr. Saket Sisodiya, Mr. Pranay Shinde and Ku. Sonali Khadase , institution of advance networking technology (IANT), COMPUTER EDUCATIONAL INSTITUTE , 2<sup>nd</sup> FLOOR, BESIDES SAHAKAR BHAVAN , JAISTHABHA, AMRAVATI , [www.iant.amravati.com](http://www.iant.amravati.com), [www.iantindia.com](http://www.iantindia.com)
- 3) **Convener :** Prof. Dr. D. R. Bambole

## 2) SESSION 2018-2019

### Program 1) :



- 1) **Name of Activity :** "Celebration of National Science day" by guest Lecture and student's speeches, Science Exhibitions on 28/02/2019:
- 2) **Resource person :** Dr. M. S. Deshmukh, Incharge of the Science Faculty
- 3) **Convener :** Prof. Dr. D. R. Bambole

### **Program 2) :**



- 1) Name of Activity : "Soft Skill Development WORKSHOP ON 22<sup>nd</sup> to 25 March 2019 "
- 2) Resource person – Dr. Miss. Deshmukh, SGBA University, Amravati
- 3) Convener – Dr. S. D. Thakare , Department of English

### **3) SESSION 2019-2020**

### **Program 1) :**



- 1) Name of Activity : "Science seminar and inter collegiate science model and poster competition on "non-conventional energy sources for rural development" on 21/01/2020"
2. Resource person : Dr. V. S. Sapkal , Former Vice-chancellor , Sant Tukadoji Maharaj University, Nagpur Dr. Sandeep A. Waghule, Department of Physics, Sant Gadge Baba Amravati University Amravati.
- 3). Convener : Prof. Dr. D. R. Bambole, Department of Physics

### **Program 2) :**



- 1) **Name of Activity:** “TWO DAYS ICT WORKSHOP FOR B. Sc. I (Science) STUDENTS ON “MS-Office” ON 11 and 12 March 2020 ”
- 2) **Resource person:** Prof. Dr. D. R. Bambole, Department of Physics
- 3) **Convener :** Prof. D. R. Bambole, Department of Physics

### **Program 3) :**



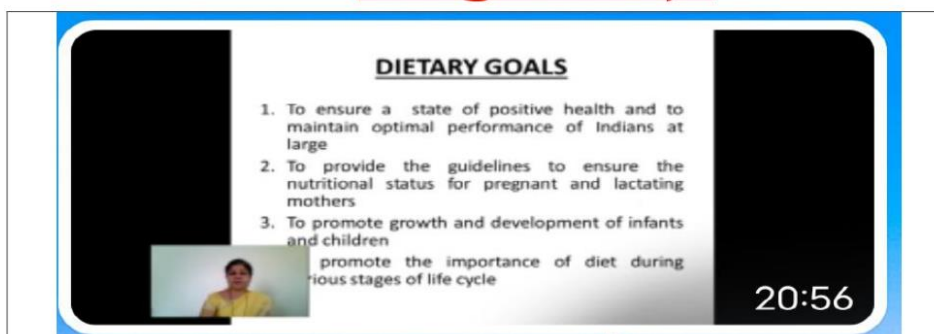
- 1) **Name of Activity :** “Making poster on the occasion of celebration of “world Health day 2020’ on 07/04/2020”
- 2) **Resource person :** Dr. Sharmia R. Kubde
- 3) **Convener :** Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

### **Program 4) :**



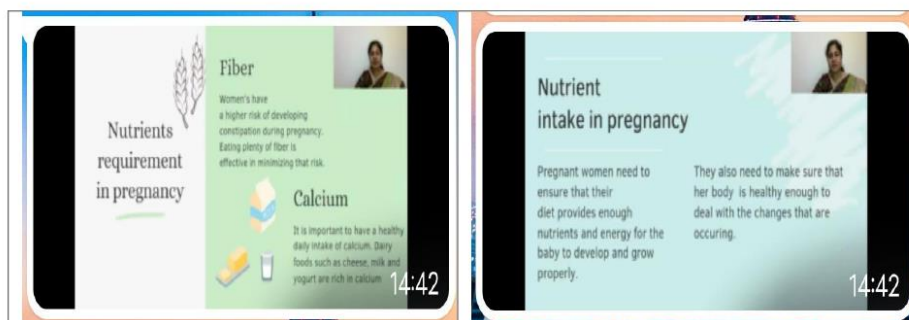
- 1) Name of Activity : “Making poster on Awareness about Covid -19 “Social invitation: Fight against COVID -19” on 09/04/2020”
- 2) Resource person – Dr. Sharmia R. Kubde
- 3) Convener – Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

### **Program 5) :**



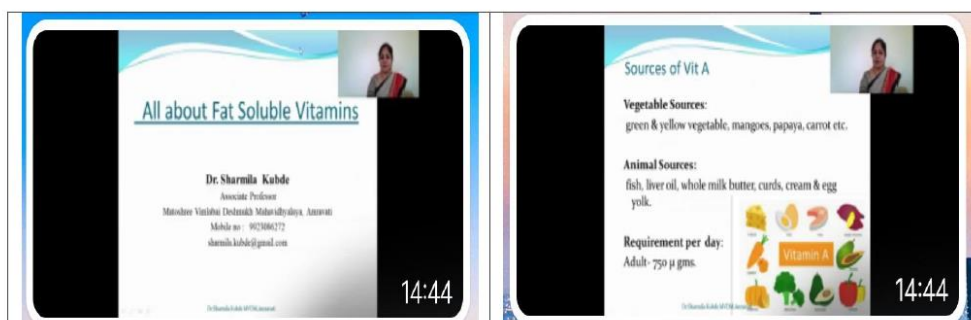
- 1) Name of Activity : “Lecture on Dietary Goals” on 03/10/2020
- 2) Resource person : Dr. Sharmia R. Kubde
- 3) Convener : Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

### **Program 6):**



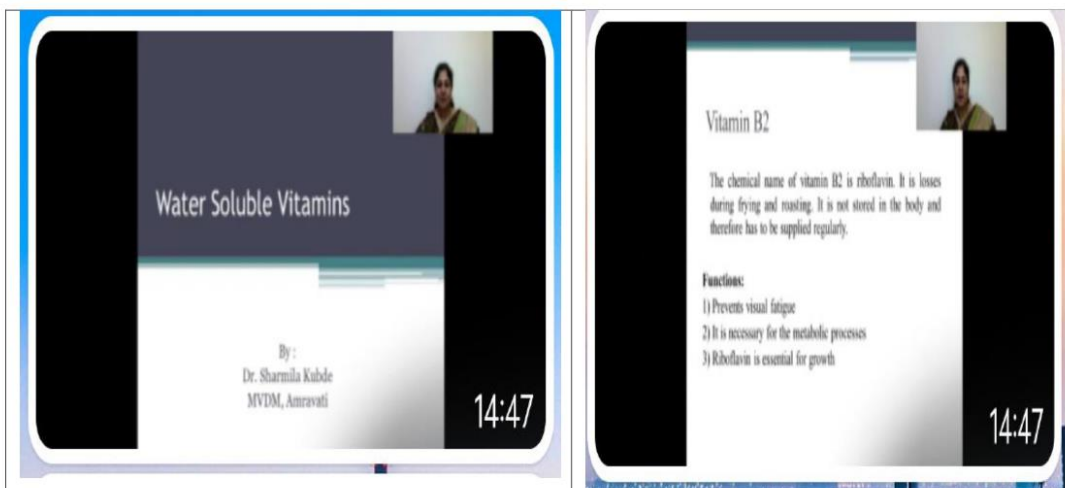
- 1) **Name of Activity** : “Lecture on Diet during Pregnancy” on 09/10/2020
- 2) **Resource person** : Dr. Sharmia R. Kubde
- 3) **Convener** : Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

### **Program 7):**



- 1) **Name of Activity** : “Lecture on Fat Soluble Vitamins” on 12/10/2020
- 2) **Resource person** : Dr. Sharmia R. Kubde
- 3) **Convener** : Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

### **Program 8):**



- 1) **Name of Activity** : “ Lecture on Water Soluble Vitamins” on 18/10/2020
- 2) **Resource person** : Dr. Sharmia R. Kubde
- 3) **Convener** : Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

### **4) SESSION 2020-2021**

### **Program 1) :**



- 1) **Name of Activity** : Guest Lecture on “ Importance of Diet in Season, Festival” on 13/04/2021”
- 2) **Resource person** : Dr. Sharmia R. Kubde
- 3) **Convener** : Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati



**Program 2) :**



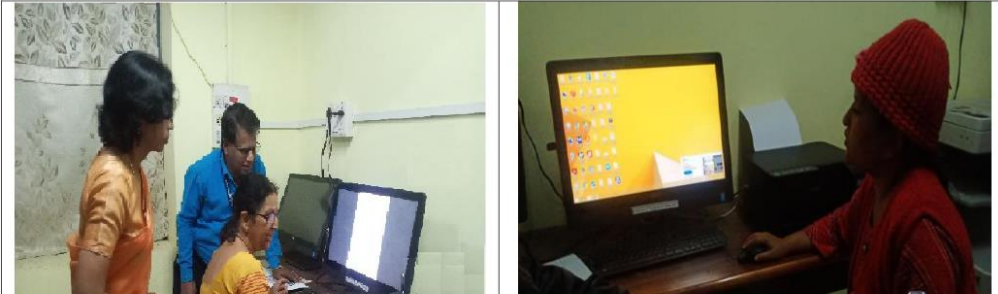
- 1) **Name of Activity :** Guest Lecture on “ Monsoon Diet ” on 26/06/2021” at Dadasaheb Tichukale Yoga class, Panvel
- 2) **Resource person :** Dr. Sharmia R. Kubde
- 3) **Convenor:** Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition, Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

**Program 3) :**



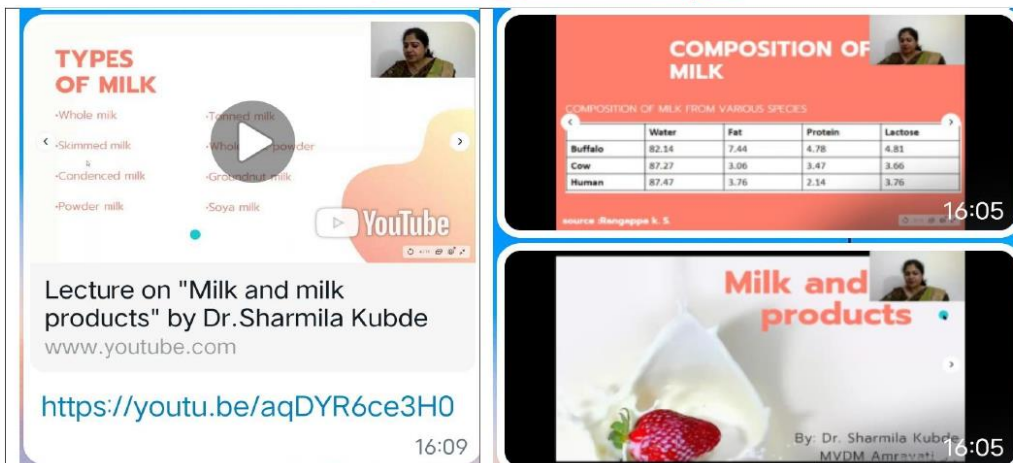
- 1) **Name of the Activity:** One day "Teachers and Non-teaching staff training workshop on e- governance" on 15/07/2021
- 2) **Resource Person:** Shri Umesh Vinayakrao Deshmukh, Washim district president of non-teaching staff delivering his speech in the “teaching and non teaching staff training for e- governance”
- 3) **Convener:** For “teacher and non-teaching staff training workshop” , Dr. D. R. Bambole.

### **Program 4) :**



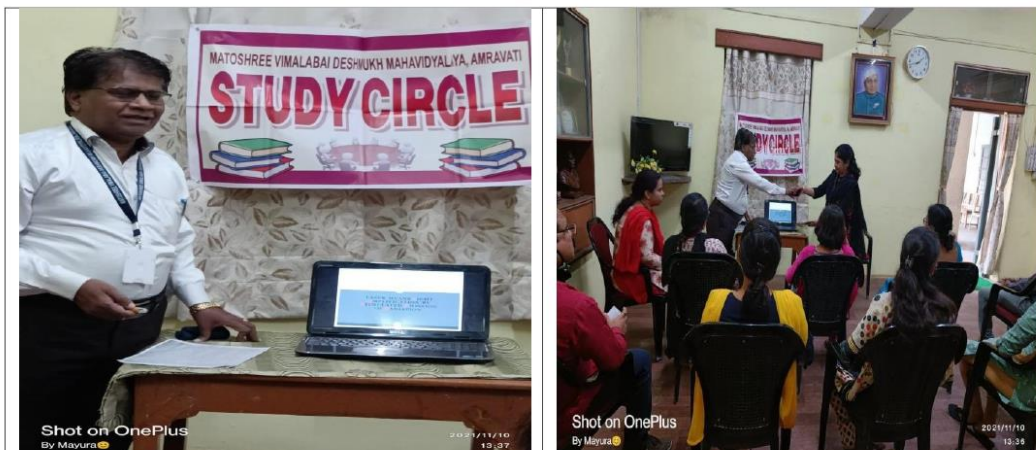
- 1) **Name of Activity :** “ WORK SHOP FOR TEACHERS ON USE OF ICT TOOLS ”  
ON 27/07/2021
- 2) **Resource person :** Prof. Dr. D. R. Bambole, Department of Physics
- 3) **Convener :** Prof. Dr. D. R. Bambole, Department of Physics

### **Program 5) :**



- 1) **Name of Activity :** Lecture on “Milk and Milk products” on 27/09/2020”
- 2) **Resource person –** Dr. Sharmia R. Kubde
- 3) **Convener :** Prof. Dr. Sharmia R. Kubde, Department of Food & Nutrition,  
Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

### **Program 6) :**



- 1) **Name of Activity :** Lecture on “LASER” in “College Study Circle” on the ideas, concept of production and Industrial & Medical applications of LASER on 07/04/2021
- 2) **Resource person :** Prof. Dr. D. R. Bambole, Department of Physics
- 3) **Convener :** Prof. Dr. S. R. Kubde, “College Study Circle”

### **Program 7) :**



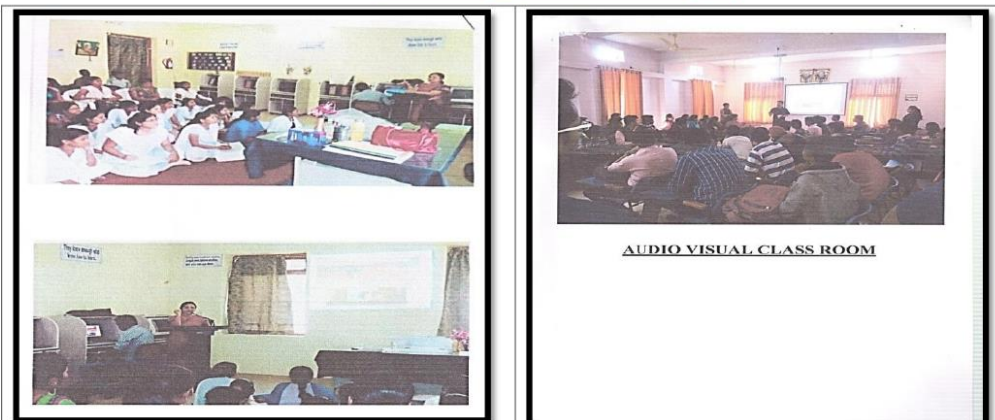
- 1) **Name of Activity :** Lecture in Study Circle on “Types of soups and their benefits” on 07/04/2021
- 2) **Resource person :** Prof. Dr. S. R. Kubde, Department of Food and Nutrition
- 3) **Convener :** Prof. Dr. S. R. Kubde, “College Study Circle”

**Program 8) :**



- 1) **Name of Activity :** Lecture in “ College Study Circle” on “Dr. Harikrishna Devasare’s Political Satire in baby stories” on 08/04/2021
- 2) **Resource person :** Prof. Dr. S. B. Watane, Department of Hindi
- 3) **Convener :** Prof. Dr. S. R. Kubde, “College Study Circle”

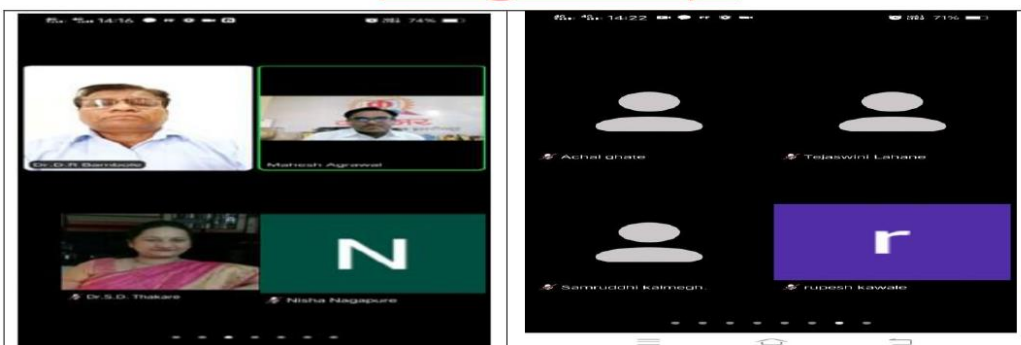
**Program 9) :**



- 1) **Name of Activity :** Lecture on “Phonetics” by Dr.S.D.Thakare For B.Sc. Home Science I – Sem II Students on 22/02/2021
- 2) **Resource person:** Prof. Dr. S . D. Thakare , Department of English
- 3) **Convener :** Dr.S.D.Thakare, Department of English

## 5) SESSION 2021-2022

### Program 1) :



- 1) **Name of the Activity:** Workshop on “ MS office (MS word, MS excel, MS power point) organized by Department of Physics (Home science ) in Matoshree Vimalabai Deshmukh Mahavidyalaya, Amaravati, On 24/08/2021
- 2) **Resource person :** Shri. Mahesh B. Agrawal, Director, Carrier Computer Institute Daryapur.
- 3) **Convenor :** Dr. Devidas Rushiji Bambole, MVDM Amravati

### Program 2) :



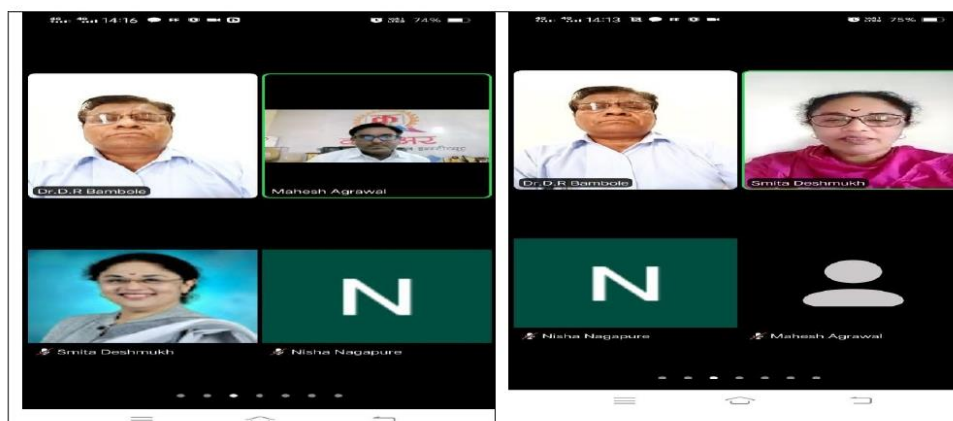
- 1) **Name of the Activity:** One day webinar on physical fitness : Need for life on 12/10/2021 organized by department of physical education and sports in Matoshree Vamalabai Deshmukh Mahavidyalaya, Amaravati.
- 2) **Resource person :** Prof. Dr. Rajesh D. Chandrawanshi  
Director of Physical Education and Sports (Professor Grade)
- 3) **Convenor :** Prof. Shri. Vilas R. Thakare  
Director of Physical Education and Sports

**Program 3) :**



- 1) **Name of Activity :** Interview for Promotion of Associate Professors (Academic Level-13A) as Professor (Level-14) under Career Advancement scheme on 08/09/2021

**Program 4) :**



- 1) **Name of the Activity:** One day webinar on “ MS OFFICE (MS WORD, MS EXCEL, MS POWER POINT) organized by department of physics (home Science ) in Matoshree Vimalabai deshmukh Mahavidyalaya, Amravati, ON 10/10/2021
- 2) **Resource Person** – Shri. Mahesh B. Agrawal, Director, Carrier Computer Institute Daryapur.
- 3) **Convenor :** Dr. Devidas Rushiji Bambole, Department of Physics, MVDM Amravati

**Program 5) :**



- 1) **Name of Activity** : Seminar on " Awareness of Energy Conservation " on 05/01/2022
- 2) **Resource person** : Prof. Dr. A. U. Bajpayee, Department of Physics , Smt. Narsamma Science College, Kiran Nagar Amravati .
- 3) **Convener** : Prof. Dr. D. R. BAMBOLE , “Science Club”

**Program 6) :**



- 1) **Name of Activity** : Inauguration of "Science Club" and "Celebration of National Science day" by Poster and Models exhibition competition” guest lecture on 28/02/2022
- 2) **Resource person** : Prof. Dr. H. S. Lunge, Department of Physics , Shri Shivaji Science College Amravati .
- 3) **Convener** : Prof. Dr. D. R. BAMBOLE , “Science Club”

### **Program 7):**



- 1) **Name of Activity:** “Soft skills development workshop” on 08/03/2022
- 2) **Resource person :** Pri. Dr. R. M. Bhise , Shri Shivaji Arts and Commerce college Amravati.
- 3) **Convener :** Dr. S. D. Thakare, Department of English, Students development cell , Sant Gadgebaba Amravati University, Amravati

### **Program 8) :**



- 1) **Name of Activity :** Lecture in “ College Study Circle” on “Self Employment in Home Economics” on 13/05/2022
- 2) **Resource person :** Prof. P. B. Bhamburkar , Department of Home Economics
- 3) **Convener :** Prof. Dr. S. R. Kubde, “College Study Circle”

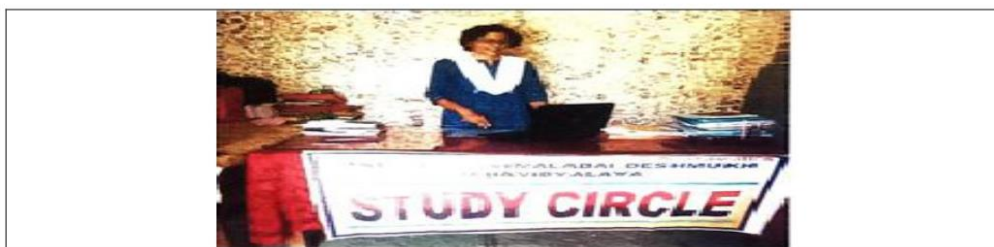


**Program 9) :**



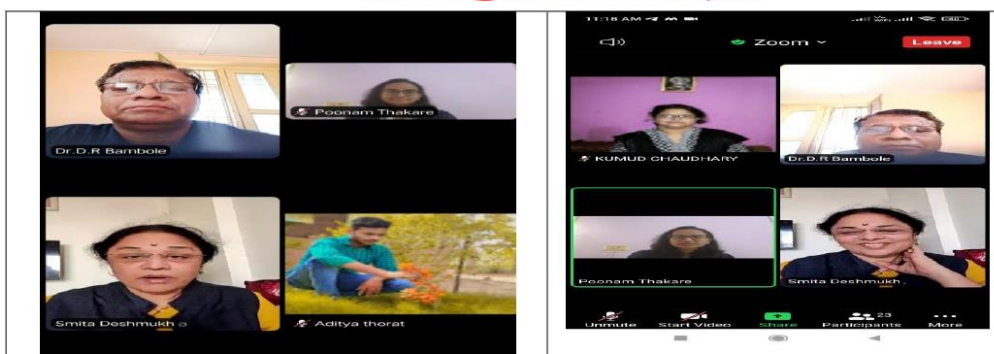
- 1) **Name of the Activity:** Lecture in “ College Study Circle” on “Kalamkari-Printed Textile in India”.
- 2) **Resource person:** Prof. A. P. Harane , Department of Cloth and textiles
- 3) **Convener :** Prof. Dr. S. R. Kubde, “College Study Circle”

**Program 10) :**



- 1) **Name of Activity :** Lecture in “ College Study Circle” on “ Home Science- Vision and career opportunities” on 14/05/2022
- 2) **Resource person –** Prof. S. S. Mohod , Department of Human Resources.
- 1) **Convener –** Prof. Dr. S. R. Kubde, “College Study Circle”

**Program 11) :**



- 1) **Name of the Activity:** ONE DAY WEBINAR on "Motivation of students for

- Competitive exams" under "Career Katta" on 18/ 06 /2022 at 11.00
- 2) **Resource person** : Miss Poonam Thakare, Assistant Commissioner, in GST, Chennai (IRS- Indian Revenue Services)
  - 3) **Convener** : Prof. Dr. D. R. Bambole, MVDM, Amravati

### **Program 12):**



- 1) **Name of Activity**: “ Start up India Program for students in collaboration with ‘skill India department, Amravati’ on organized by “Career Katta” MVDM , Amravati on 20/08/2022
- 2) **Resource person** – Officials of ‘Skill India department, Amravati’
- 3) **Convener** – Prof. Dr. D. R. Bambole, MVDM, Amravati .

### **Program 13) :**



- 4) **Name of Activity**: CBCS Program sponsored by S G B A University organized by college on 17/09/2022
- 5) **Resource person** – Dr. Pranav Kolte , SGBAU Amravati , Expert for guidance
- 6) **Convener** – 1) Prof. A. P. Harane, MVDM, Amravati  
2) Prof. Dr. D. R. Bambole, MVDM, Amravati .

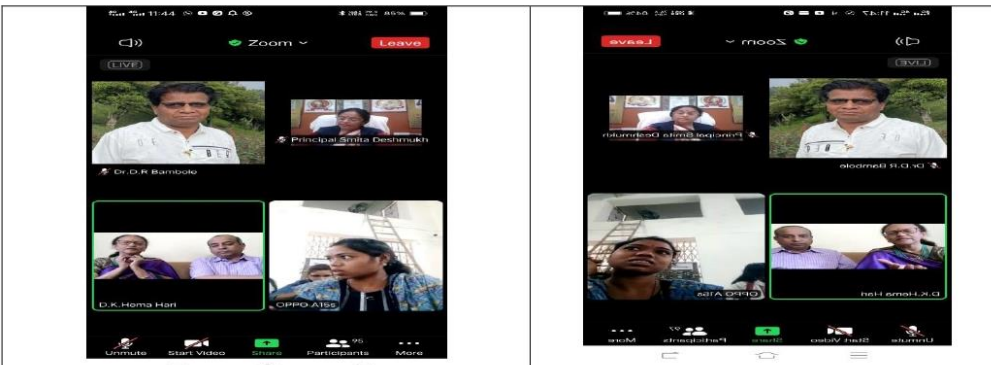
## 6) SESSION 2022-2023

### Program 1) :



- 1) **Name of Activity:** Mahila Melava : Shodh Navya Dishyancha” on the occasion of 124<sup>th</sup> Birth Anniversary of Dr. Panjabrao Deshmukh Mahavidyalaya, Amravati organized on 21/12/2022
- 2) **Resource person** – 1) Shri. Dilipbabu Ingole, Treasurer, shri Shivaji Education Society, Amravati 2) Smt. Prabhavati B. Watane
- 3) **Convener** – Dr. Shalini B. Watane




### Program 2) :



- 1) **Name of Activity:** NATIONAL level Seminar on “Discovery of India” on 24/ 01/2022
- 2) **Resource person** – 1) Dr. H. K. Hari and D. K. Hema Hari Madam, Founder Life Member and Manager Trustee of Bharat Gyan.
- 3) **Convener** – Prof. J. D. Sangole , MVDM Amravati

**9) Annual e-governance reports approved by governing council  
(CDC)**

**Implementation of e- governance by CDC:**

Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
 Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
 NAAC Accredited By Grade 'B' with CGPA 2.31 (2<sup>nd</sup> Cycle)

☎ 0721-2664929 (Off.) e-mail : [clg\\_amt\\_mvd@ssesa.org](mailto:clg_amt_mvd@ssesa.org), [mvd120@sgbau.ac.in](mailto:mvd120@sgbau.ac.in) • website : [www.mvdcollege.org](http://www.mvdcollege.org)

President Hon'ble Harshvardhan P. Deshmukh Shri Shivaji Education Society, Amravati	Principal Dr Smita Deshmukh B.Sc., M.A. (Eng.), Ph.D.	Founder President Dr Panjabrao alias Bhausaheb Deshmukh M.A., D.Phil., LL.D., Bar-Act-Law
---	---	---


Outward No. MVDM/..... Date : .....

**Resolution (item no. E1b (2017-18), item no. 26 (2018-19), item no. 27 (2019-20), item no. 27 (2020-21), item no. 27 (2021-22), in meetings of CDC for implementation of e- governance.**


---

The E-Governance & ICT is responsible for computerization of all academic, financial and administrative activities related with the College, DTE, SGBAU, NAAC and any other government agency. For the Implementation of the E-Governance, CDC give the followings instructions in the Annual meetings.


1. To execute a computerized mechanism for proper collection, storage and maintenance of relevant data like students, faculty, equipments, building plans, examinations, results, scholarships etc. in the required formats.
2. To execute a mechanism for timely uploading and submission of the information as and when required by various agencies like DTE, SGBAU, NAAC etc. in the prescribed formats.
3. To implement a mechanism for proper updation of the evolving data and the maintenance of the information required by various agencies like DTE, SGBAU, NAAC etc. in the prescribed formats
4. An online accumulation various types of resources including NAAC norms, Government of M.S. resolutions, DTE rules & regulations, SGBAU statutes/ordinances etc. required for effective administration.
5. To work out and execute any other activity related with IT-enabled solutions for the administration work of the institute.
6. Suggesting budgetary provision for activities related to the implementation of e-governance.



**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



**Principal**  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Shivaji Nagar, Amravati 444603 (M.S.)



**CDC Annual report for 2017-2018:**

**CDC MEETING: 2017-18**

---

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**

**Independent Development Committee**

---

**Meeting: 1**


**Dated: 27/02/2018**


Today, on 27 February 2018, a meeting of the Independent Development Committee was held at Matoshree Vimalabai Deshmukh College, Amravati at 2:00 PM. The following honorable members were present for this meeting.


---

**Independent Development Committee:**

- 1) Hon'ble Shri Naresh Chandra Punjabrao Thakare, Vice - President Shri. Shivaji Education Society Amravati, and President, Independent Development Committee.
- 2) Hon'ble Shri Sheshrao Shankarrao Khade, Secretary, Shri. Shivaji Education Society Amravati and Member, Independent Development Committee.
- 3) Hon'ble Shri Hemant Vasudevrao Kalmegh, Executive Member Shri. Shivaji Education Society Amravati, and Member, Independent Development Committee.
- 4) Hon'ble Shri Dilip Bhagwantrao Ingole, Treasurer, Shri. Shivaji Education Society Amravati, and Member, Independent Development Committee.
- 5) Hon'ble Principal Keshavrao Ramakrishna Gawande, Executive Member Shri. Shivaji Education Society Amravati, and Member, Independent Development Committee.
- 6) Dr. Sanyogita Shrikant Deshmukh Principal / Secretary, Independent Development Committee.
- 7) Hon'ble Professor Dr. S. D. Thakare, IQAC Coordinator, Member, Independent Development Committee.
- 8) Hon'ble Professor Dr. Sau A. S. Deshmukh, HOD Bio chemistry, Member, Independent Development Committee.

  
 Naresh Chandra Punjabrao Thakare  
 Vice President  
 Shri. Shivaji Education Society  
 Amravati



  
 Keshavrao Ramakrishna Gawande  
 Principal  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Shivaji Nagar Amravati 444603 (M.S.)

9) Hon'ble Professor Dr. Sau M. S. Deshmukh, Teacher's representative, Member, Independent Development Committee.

10) Hon'ble Professor Mr. S. D. Dubey, Teacher's representative, Member, Independent Development Committee.

11) Hon'ble Mrs. S. S. Mohod, Teacher's representative, Member, Independent Development Committee.

12) Hon'ble Mr. P. R. Bhande, Member, Independent Development Committee.

13) Hon'ble Mr. Dinkar B. Thakare Member, Independent Development Committee

14) Hon'ble Ku. Vedika V. Charjan, Student Council Secretary, and Member, Independent Development

### **A) Administrative work:**

**Resolution number 1:** Paying homage to the departed.

The assembly paid tributes to the honorable life members of Shri. Shivaji Education Society as well as the dignitaries associated with the college and the institute who passed away.

#### **Life Members:**

Sr. no.	Name of life members.	Place
---------	-----------------------	-------

1) Late Dangore Krishna Gopalrao- Taluka Warud District Amravati.

2) Late Deshmukh Ramrao Shankarrao - Rathi Nagar Amravati.

3) Late Chopde Vasudeorao Govindrao- Pannalal Nagar Amravati.

4) Late Nichal Vasudev Namdevrao -Taluka Akot District Akola.

5) Late Kalbande Niranjana Ganapatrao - Stay Post Kathora District Amravati.

6) Late Bansi Ramdas Narayan- Taluka Daryapur District Amravati.

7) Late Vadaskar Yadavrao Vamanrao - Pratap Nagar Nagpur.

8) Late P. T. Charthal- Taluka Daryapur District Amravati.

9) Late Mankar Purushottam Roopraoji -Taluka Warud District Amravati

10) Late Vasu V. K.( Professor)- Vivekananda Colony Amravati

11) Late Chaurse Venutai Ajburao- Mangilal Plot Amravati

12) Late Ingole Jaidev Govindrao- Ekvira Colony Amravati

13) Late Ghuikhedkar Chandrakant Gopalrao - Taluka Chandur Railway District Amravati.

14) Late Vadatkar Sahebrao Bapurao -Taluka Daryapur District Amravati

15) Late Khandare Uttam Dinaji -Taluka Akot District Akola

16) Late Pachghare Dnyaneshwar Jagannathji- Taluka Varud District Amravati

17) Late Kusumtai Prabhakarao Bhende Khaparde Baghi Amravati.

18) Late Dr. Krishnarao M.Nayak- Pratap Nagar Nagpur.

- Indicator Hon'ble Shri Dilip B. Ingole

- Approver Hon'ble Principal Keshavrao Ramakrishna Gawande.

**Subject number 2:** To review the minutes of the previous meeting held on 3/ 10/ 2015 and 14/10/2016.

**Resolution number 2:** -Minutes of previous meetings held on 3 /10 /2015 and 14/ 10/ 2016 were read before the meeting and reviewed with the permission of Hon'ble President of College Development Committee.

-Indicator: Hon'ble Shri Hemant W. kalmegh

-Approver: Hon'ble Shri. Dilip B. Ingole

**Subject number 3:** Implementation report of the resolutions passed by the previous meeting which was to be acted upon.

**Resolution number 3:** The resolutions passed by the previous meetings held on 3 /10 /2015 and 14 /10 /2016 and the action taken by the Principal are attached.

-Indicator, Hon'ble Mr. Hemant W. Kalmegh

-Approver, Hon'ble Mr. Dilip B.Ingole

**Subject number 4:** To approve the annual report of the local committee to be sent to the parent institution as per Section 85 (5) of the Maharashtra University Act 1994.

**Resolution number 4:** The annual report of the college for the year 2016-17 is attached; the total admitted students in our college in the year 2016-17, the merit list of the students in various examinations of Sant Gadgebaba Amravati University, the results of various programs, the students who excelled in sports, etc. It was unanimously approved.

-Indicator: Dr. S.S. Deshmukh

- Approver: Hon'ble Mr. Hemant W. Kalmegh

**Subject number 5:** To approve the leave enjoyed by the employees till this meeting after the previous meeting.



**Resolution number 5:** A separate table of leave was placed before the meeting to approve the leave enjoyed by the teaching and non-teaching staff of the college, after the previous meeting till this meeting. Subject to the rules, the leave was approved. The resolution was unanimously approved.

- Indicator: Hon'ble Principal Keshavrao Ramakrishna Gawande

-Approver: Hon'ble Mr. Dilip B.Ingole

**Resolution number 6:** Approval of new transfer, recruitment of teaching staff.

1) Dr. K.E. Chaudhary, Assistant Professor Zoology, Hon'ble Secretary Shri Shivaji Education Society, Amravati has been transferred to this college, on retirement from R. R. Laboti, Science College Morshi as per transfer order no. SSES / Suptd.- H. Ed. - 6/844/16 dated-14/01/2016.

2) Dr. D. R. Bambole, Associate Professor in the post of B.Sc. Home Science, Physics in the Faculty of Physics, which is vacant due to retirement, has been transferred to this college from J.D. Patil Sangludkar College, Daryapur District, Amravati, as per transfer order no. SSES/Suptd.-H.Ed. -6/19/18 dated-01/01/2018. Joined the college on 03/01/2018.

3) Session 2017 - 18 Faculty of Science B. Sc. Part 1 and Part 2 has been approved in our college on permanent unaided basis and the following subject teachers have been appointed on lump sum pay to teach the students. Unaided is as follows.

Request that his appointment be approved by the Assembly.

Information of teachers appointed on lump sum in session 2017-18.

Sr. No.	Teacher Name	Educational Qualification	Subject	Salary
1)	Shri. N. G. Jadhav	M.Sc.( Chemistry), B. Ed. SET	Chemistry	5500rs.
2)	Ku. V.R. Sagane	M.Sc.(Physics) B. Ed.	Physics	5500rs.
3)	Shri. A. I. Dethe	M. Sc. (Maths )	Mathematics	5500rs.
4)	Ku.G. H.Pandey	M.Sc. ( Botany )	Botany	5000 rs.
5)	Shri.C.M. Shahakar	M. Sc. (Chemistry) B.Ed., SET/NET	Botany	5000rs
6)	Ku. K. A. Kavitkar	M.Sc.( Botany)	Botany	5000rs.
7)	Ku.S.G. Chikhalkar	M.Sc.( Zoology )	Zoology	5000rs.
8)	Ku. P. A. Savarkar	M. Sc. (Zoology)	Zoology	5000rs.
9)	Dr. Ku. P. A. Fartode	M.Sc.( Physics) M. Phil. Ph. D.	Physics	5000rs.
10)	Ku. A.V. S. Nidha	M.A. (English) M.Phil.	English	Rs 150 per hour

- |                        |                          |             |                 |
|------------------------|--------------------------|-------------|-----------------|
| 11) Ku. S.C. Vidhale   | M. A. (English)          | English     | Rs 150 per hour |
| 12) Ku. B. D. Deshmukh | M. Sc.B Ed (Mathematics) | Mathematics | Rs 150 per hour |
| 13) Ku. T. A. Mohod    | M. Sc. (Mathematics )    | Mathematics | Rs 150 per hour |

4) In the session 2017-18, the following teachers have been appointed to the subsidized vacancies in the Faculty of Arts and Home Science(Aided) on hourly basis and the information thereof was presented to the meeting as follows.

The above serial number 1 to 4 was discussed and the resolution was unanimously approved.

Sr. No.	Teachers Name	Educational Qualification	Subject
1)	Professor K.G. Deshmukh	M.Sc.(Zoology) M. Phil.	Zoology
2)	Ku. Vaishali V. Deshmukh	M.Sc. (Physics)	Physics
3)	Dr. Ku. P. A. Fartode	M.Sc. (Physics) M. Phil. Ph. D.	Physics
4)	Ku. P. A. Savarkar	M. Sc. (Zoology)	Zoology
5)	Ku. Kalyani S.Deshmukh	M. Sc. (Zoology)	Zoology
6)	Ku. Rashmi S. Kale	M.Sc.(Home Science )	Food and Nutrition
7)	Ku. Preeti G. Deshmukh	M.Sc. (Home Science)	Food and Nutrition
8)	Ku. Shilpa M.Wagh	M.Sc.( Home Science)	Food and Nutrition
9)	Shri.Nilesh M. Gawai	M.A., M. Ed.	English

-Indicator, Hon'ble Mr. Hemant W. Kalmegh

-Approver, Hon'ble Shri. Dilip B. Ingole

**Subject number 7:** Approval of new recruitment / transfer of non-teaching cadre.

**Resolution no. 7:** A resolution was passed unanimously that Mr. Amol R. Dhage, a peon working in the college, was transferred to Y. D. V. D. Arts and Commerce College as per the transfer order. no. SSES/Suptd.-H.Ed. -1026/17 dated-29/04/2017 of the Hon'ble Secretary, Shri. Shivaji Education Society, Amravati, and he was relieved from the college on 04/05/2017.

-Indicator: Hon'ble Shri S. D. Dubey

-Approver :Hon'ble Shri Dilip B. Ingole

**Subject number 8:** Approval of senior pay grade placement of teaching staff in given cases.

**Resolution no. 8:** The college has been placed in the selection category by the Hon'ble Registrar Sant Gadgebaba Amravati University Amravati for the working teachers cadre

employees and the proposal for approval of salary fixation has been submitted to the Hon'ble Joint Director Higher Education Amravati and Shri P.N. Bhagwatkar, Senior Clerk regarding getting the benefit of Assured Progress Scheme after 24 years. The information was placed before the meeting and after thorough discussion the resolution was unanimously approved.

Sr. No.	Employee Name	Designation	Period	Sanctioned Pay Scale
1)	Dr. Ku.S. B. Watane	Associate Professor	31/7 /2015 -	37000- 400 to 67000 G. P. 9000
2)	Dr Ku.M. M. Nandurkar	Assistant Professor	02/02/2017-	37000-400 to 67000 G. P. 9000
3)	Professor J. D.Sangode	Assistant Professor	19 /6 /2017-	37000- 400 to 67000 G. P. 9000
4)	Shri P. N. Bhagwatkar	Senior Clerk	21 /11 /2013-	9300- 3400 G.P. 4200

-Indicator: Professor Mrs. S.S. Mohod

-Approver: Hon'ble Mr. Hemant W. Kalmegh

**Resolution no. 9:** Approval of time-bound promotions of non-teaching category employees.

-Mr. A. D. Puri, a junior clerk working in the college, is completing 12 years on the equivalent post on 13/07/2017 and also received Application by the office.

It was then requested by all that the time bound promotion meeting of both the above should give its approval and after discussion the resolution was unanimously approved.

- Indicator: Mr. P. R. Bhande

-Approver: Hon'ble Mr. Hemant W. Kalmegh

**Resolution no. 10:** Approving the Determination of posts of teaching and non-teaching staff received from the office of Hon'ble Joint Director Higher Education Department Amravati.

-Year 2012 -13 Dated 1/ 10 /2012, on the basis of fixed number of students approved by the office of Hon'ble Joint Director Higher Education Amravati Division Amravati in determination total number of teachers is 22 posts sanctioned and 21 posts are filled. Presently the college has one post of Zoology subject is empty.

Also, out of total 10 sanctioned posts of non-teaching staff, 07 posts are filled and 01 post of superintendent in the college is vacant from date 1/8 /2010. On 3/6 /2015 Mrs. Nalini P. Vande, Laboratory Attendant retired as per prescribed age, but her post was shown as reserved by Hon'ble Joint Director in the copy of Post determination. Hence the said post was converted to Sepai posts.

Also on 5/5/ 2017 due to transfer of peon Mr. P. R. Dhage to Y. D.V. D. Arts and Commerce College, Tiosa. So today 02 posts of peon are vacant in the college. The proposal of 14-15, 15-16, 16-17 and 17-18 was submitted, but the post has not been fixed yet. The concerned office was informed about the post determination and the resolution was unanimously approved.

-Indicator: Hon'ble Mr. Hemant W. Kalmegh

-Approver: Hon'ble Mr. Dilip B. Ingole

**B) Subjects of a financial nature:**

*Subject number 1:* To approve the Financial Statement and Balance Sheet of the Senior College and B. Sc. and D. B. M. (Unaided) Courses proposed by the Chartered Accountant for the financial year 2016-17.

*Resolution no. 1:* -After discussing in depth the Financial Statements and Balance Sheet of the Senior College B.Sc. and DBM (Unaided) Course certified by the Chartered Accountant of the financial year 2016-17, correcting the heads on the balance sheet properly and also creating confusion regarding the advance in the balance sheet. And regarding that, correspondence should be made with the concerned C. A. to rectified, It was pointed out. The resolution was unanimously approved.

-Indicator: Hon'ble Mr. Hemant W. Kalmegh

-Approver: Hon'ble Mr. Dilip B. Ingole

*Subject number 2:* Approving the revised budget for the year 2017-18 and the proposed budget for the session 2018-19 of B.Sc. and D.B.M (unaided) courses in senior colleges.

*Resolution no. 2:* The resolution to approve the revised budget for the year 2017-18 for B.Sc. and D.B.M. (unaided) courses in senior colleges and the proposed budget for the year 2018-19 was placed before the meeting and was unanimously approved.

- Indicator: Principal, Shri. Keshaorao R. Gawande

-Approver: Hon'ble Mr. Hemant W. Kalmegh

*Subject number 3:* Regarding Grant Determination Report of Senior College.

*Resolution no. 3:* From the Honorable Director Higher Education Amravati Department Amravati for Session 2007 -08 , 2008 -09, 2009 -10 , the grant determination for the three years has been completed from 20 /3 /2012 to 22 /3/ 2012 and the grant determination report is yet to be received. The information that the grant determination for the seven years from 2010-11 to 2016-17 is yet to be done, was presented before the meeting and it was discussed and it was indicated that the relevant office should be followed up regarding the unreceived grant determination report and the resolution was unanimously approved.

- Indicator: Principal, Shri. Keshaorao R. Gawande

-Approver: Hon'ble Mr. Hemant W. Kalmegh

**Subject number 4:** To approve the statement of total accruals and total expenditure (According to the account heading) incurred up to the date of the meeting today.

**Resolution no. 4:** From 1/4/2017 to 31st January 2018, the statement of total fee and other income and expenses incurred in the college was placed before the meeting and after a thorough discussion, some amount of the accumulated amount should be kept as a safe deposit in the bank for short term and it is indicated that the amount should be used for expenses if required. The resolution was unanimously approved.

-Indicator: Hon'ble Mr. Dilip B. Ingole

-Approver: Principal, Shri. Kesharao R. Gawande

**Subject number 5:** To approve today the balance of all bank accounts, subsidized and unsubsidized, on the date of the meeting.

**Resolution no. 5:** It was discussed and unanimously approved that the balance statement of all the bank accounts of the college, both aided and unaided, as on 31 /1/ 2018, up to the date of the meeting was presented to the meeting.

Sr. No.	Bank Account Name and Number	Bank Name	Balance Amount Rs.
1)	Salary Account-1908	Bank of Maharashtra	44237/-
2)	Non Payroll Account -70	The Punjabrao Urban Co-operative Bank Limited Amravati -	113559/-
3)	Unsubsidized Account – 18449	The Dr. Punjabrao Deshmukh Urban Co-operative Bank Limited Amravati	631266/-
4)	Scholarship Account – 6228	Bank of Maharashtra Gadgenagar Branch	813058/-
5)	UGC Account-6228	Canara Bank	1067957/-

-Indicator: Hon'ble Mr. Dilip B. Ingole

-Approver : Principal, Shri. Kesharao R. Gawande.

### **C) Regarding the academic subject:**

**Resolution no. 1:** In 2016 -17 & 2017 -18 academic year, Class wise total number of admitted students in the Arts, Home Science and Faculty of Science(no Grants) to be approved today.

Number of students admitted in the senior college in the year 2016-17 and year 2017-18.

Sr. No.	Faculty	Number of students enrolled	2016-17.	2017-18
1)	Arts. B. A. Part I		120.	141

	Part 2	79.	66
	Part 3.	51.	49
2)	Home Sci. B. Sc. Part-1	37.	88
	B. Sc. Part-2	23.	34
	B. Sc. Part-3	34.	21
3)	Science. B. Sc. Part-1	112.	135
	B. Sc. Part-2.	00	83
-----			
	Total-	436.	617

The student strength of academic session 2016-17 and year 2017-18 was placed before the meeting and the resolution was unanimously passed after discussion.

-Indicator: Hon'ble Mr. Hemant W. Kalmegh

-Approver: Principal, Shri. Kesharao R. Gawande

**Resolution no. 2:** Endorsement of Senior College Year 2016 -17 Faculty, Class and Teacher Wise Exam Result Statement.

Year 2016- 17 Session, Senior College, Result Statement Summer - 2017.

Sr. No.	Faculty	Class	Students Appeared for Exam	Students Passing the Exam	Percentage
1	Arts	B. A. Part 1	108	14	12.96%
		B. A. Part 2	78	21	26.92%
		B. A. Part 3	50	21	42.00%
2	Home Science	B. Sc. Part 1	35	30	85.71%
		B. Sc. Part 2	22	21	95.45%
		B. Sc. Part 3	34	28	82.35%
3	Science	B. Sc. Part 1	112	22	19.64%
		B. Sc. Part 2	109	48	44.04%

Also the copy of teacher wise result for the period 2016-17 is enclosed for the information of the meeting.

After a thorough discussion in the meeting, the professors of the subjects with low results were advised to try to increase their results and the resolution was approved unanimously.

-Indicator: Principal, Shri. Kesharao R. Gawande.

-Approver: Hon'ble Mr. Dilip B. Ingole

***Resolution no. 3: Other academic subjects.***

***Subject 1):*** From the academic session 2018- 19, a new Faculty of Commerce B.Com.( English medium) has been approved in our college on a permanent unaided basis and the information regarding the guidance of the assembly for the admission of the said branch was presented before the assembly and it was indicated that the admissions should be done as per the rules, the resolution was approved unanimously.

-Indicator: Hon'ble Professor Shri S.D.Dubey

-Approver: Hon'ble Shri Dilip B. Ingole

***Subject 2):*** The report of the physical education department of the college for the year 2016 - 17 is presented herewith for the information of the meeting. After discussion the resolution was unanimously approved.

-Indicator: Professor Mrs. S.S. Mohod

-Approver: Hon'ble Principal Mr. Keshavrao R. Gawande

***D) Physical development works:***

***Subject 1):*** For Newly approved Science Faculty from Academic Session 2016 -17, regarding construction of new laboratory for Botany on top of Chemistry Laboratory for B.Sc. Science.

***Resolution 1):*** New Faculty of B. Sc. Science Part I has been approved from the session 2016 -17 and keeping in mind the interest of the students, there is a shortage of Botany laboratory in the college. It is necessary to build a Botany laboratory on the top of the Chemistry laboratory in the college.

***Subject 2):*** Regarding the proposal for construction of security wall of the college from the grant received from Hon'ble District Sports Officer Amravati

***Resolution 2):*** -A proposal has been prepared in this regard of building a security wall of the college from the reserve fund of the Honorable District Sports Officer Amravati and all the necessary documents have been completed by the college. There is a provision to spend a 80% of the amount from the District Sports Officer and 20 % of the organization's share for the said construction. If the proposal is approved by the District Sports Officer, the proposed construction will be done.

***Subject 3):*** Regarding renovation of the office in the college.

***Resolution 3):*** As the college has only one room for the administrative office, it is necessary to renovate the office as it creates difficulty for the staff to work.

**Subject 4):** Regarding obtaining permission for the construction of a platform and a box tiles in front of it for conducting college programs in the open space in front of the college.

**Resolution 4):** - For conducting educational and other programs in the open space in front of the office, a platform is necessary and tiles should be installed in front of it.

**Subject 5):** Regarding permission for construction of two separate toilets for boys and girls on the first floor of the college

**Resolution 5):** The College has separate toilets for boys and girls on the ground floor and the students lectures are organized on the upper floor, so it is necessary to construct a toilet on the upper floor.

**Subject 6):** Regarding permission to construct new classrooms for B.Com. in English medium of Commerce Faculty from next session 2018-19 next to Physics Laboratory

**Resolution 6):** In the session 2018 -19 the college is likely to get the new student branch B.Com. English medium course from the academic session 2018 -19 and if the college gets the said course then it is necessary to build a classroom in the college next to the physics laboratory to accommodate the students.

**Subject 7):** Regarding getting construction permission to fix the entrance facade and stair steps of the college and to repair the damaged classrooms.

**Resolution 7):** It is indicated that if the newly constructed entrance facade and stairs of the college are covered, the beautification of the college will go a long way and it is necessary to repair the damaged classrooms in the college.

After discussing all the above issues, the estimate and plan regarding the construction should be approved by the concerned contractor and submitted to the society office and the resolution was unanimously approved.

-Indicator: Hon'ble Mr. Hemant W. Kalmegh

-Approver: Hon'ble Shri Dilip B. Ingole

E1) Approval of expenditure incurred out of grant received from University Grants Commission.

**Subject 1):** In 2016 - 17 regarding the approval of the expenditure incurred by the University Grants Commission under the 12 th Plan in the statement certified by the Chartered Accountant

**Resolution 1):** The statements of expenditure incurred by the college under the 12th plan from the University Grants Commission in the year 2016-17 certified by the chartered



accountant were presented to the meeting and the resolution was unanimously approved after discussion.

-Indicator: Hon'ble Shri Dilip B. Ingole

-Approver: Principal, Shri. Keshaorao R. Gawande.

E2) Timely topics with the permission of Hon'ble President

**Subject 1):** Regarding increase in emoluments of staff working in Samata Vastigraha and unaided courses under the college.

**Resolution 1):** According to the request of the contract employees working in the Samata girls' residential areas and unaided courses in the college, an increase in salary is being placed before the meeting and the information was presented to the meeting that the meeting should give its approval in the said increased salary.

The resolution was unanimously approved

Sr. No.	Employee Name	Designation	Present Remuneration	Increased Remuneration
1).	Mrs. A. S. Kadu.	Dormitory Caretaker	5500/-	6000/-
2)	Shri D. B. Tayde	Watchman	4500/-	5000/-

-Indicator: Hon'ble Shri Dilip B. Ingole

- Approver: Hon'ble Mr. Hemant W. Kalmegh

**President**

**Independent Development**

**Committee**

  
**Principal / Secretary**

**Independent Development**

**Committee**

Principal

Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Shree Nagar, Amravati-445603 (M.S.)

  
DR. S. D. THAKARE  
Coordinator I.C.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



**CDC Annual report for 2018-2019:**

**CDC MEETING: 2018-19**

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**  
**College Development Committee**

**Meeting no. 1**


**Date: 19/03/2019**

A meeting of the College Development Committee was held at Matoshree Vimalabai Deshmukh College Amravati on Monday 19/03/2019 at 11. 30 AM. The following honorable members were present for the meeting.

**Minutes of the meeting:**

College Development Committee Matoshree Vimalabai Deshmukh College Amravati meeting dated 19/ 3/ 2019 at 11:30 in the morning in the college in the room of the principal of the college Hon'ble Nareshchandra Thackeray Vice President Shri Shivaji Education Institute and Hon'ble President College Development Committee Matoshree Vimalabai Deshmukh College Amravati under the chairmanship of College Development for the meeting The following honorable members of the committee were present.

- 1) Hon'ble Shri Naresh Chandra Punjabrao Thakare, President
- 2) Hon'ble Shri Dilip Bhagwantrao Ingole, Treasurer
- 3) Hon'ble Shri Hemant Vasudevrao Kalmegh, Member
- 4) Hon'ble Professor Dr. S. D. Thakare, Member
- 5) Hon'ble Professor Dr. Sau. A. S. Deshmukh, Member
- 6) Hon'ble Professor Dr. Sau. M. S. Deshmukh, Member
- 7) Hon'ble Professor Mr. S. D. Dubey, Member
- 8) Hon'ble Mrs. S. S. Mohod, Member
- 9) Hon'ble Mr. N Gore Member Hon'ble
- 10) Dr.Sanyogita Shrikant Deshmukh, Principal / Secretary

  
**DR. S. D. THAKARE**

Coordinator, I.C.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



  
Principal

Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Shivaji Nagar Amravati 444603 (M.S.)

First of all Honorable Chairman Sir and Honorable members worshiped the image of Dr. Bhausaheb Deshmukh and then the Committee Secretary welcomed the Honorable Chairman and all Honorable Members then the Committee Secretary presented the list of topics to the meeting and after discussing the topic the following decisions were taken.

**Subject no.1)** Paying homage to the deceased.

**Resolution no. 1)** The meeting observed one minute's silence to express its condolences on the tragic demise of the following life groups associated with this college and institution.

- 1) Late Atal Bihari Vajpayee, Former Prime Minister Government of India , New Delhi .
- 2) Late Vasantraoji Ramraoji Dhotre, Ex-President, Shri Shivaji Education Society Amravati.
- 3) Late Aabasaheb Burghate, Vice -President ,Shri Shivaji Education Society Amravati, Stay Post Taluka District Amravati.
- 4) Late Uttam Dinaji Khandare Life Member Akot District Akola
- 5) Late Dnyaneshwar Jagannath Paachghare, Life Member, Loni Taluka Warud District Amravati
- 6) Late Dnyaneshwar Venkatarao Hole , life Member, Jarud Taluka, District Amravati
- 7) Late P. S. Narayan Swamy, Life Member, Camp Amravati.
- 8) Late Prabhakar Rao Vishwasrao Deshmukh , Life Member , Katol Road Nagpur
- 9) Late Dr. Arun B.Deshmukh, Life Member, Chikhali Road Buldhana
- 10) Late Kashiram Chahadu Lothe, Life Member, Patur, District Akola
- 11) Late Bhalchandra Vitthalrao Deshmukh, Life Member, Dufferin Dawakhana Road Amravati
- 12) Late Vasudev Yashwantrao Jawanjal, Life Member, Thilori, Taluka Daryapur District Amravati
- 13) Late A. M. Watekar, Life Member , Abhinav colony Yavatmal.
- 14) Late Ajabrao Dndaji Mankar Life Member, Vikas Colony Yavatmal.
- 15) Late Annasaheb Baliramji Lonkar Life Member Pandurna District Yavatmal
- 16) Late Mitharam Tukaram Barhate Life Member Om Colony Yavatmal
- 17) Late Dr.Atmaram Tulshiramji Bhopale Life Member, Akot, District Akola
- 18) Late Mrs. Sulabha Haribhau Pandey ,Life Member, Radhanagar Amravati
- 19) Late Suresh Krishnarao Deshmukh Life Member Pusada District Amravati

- 20) Late Uttamrao Mohanji Bhele Life Member AmbaGate Amravati
- 21) Late Shalikram Shankarrao Sapkal, Life Member, Punda, District Amravati
- 22) Late Mrs. Pushpa Gunwantrao Kinhikar , Life Member, Gayatri Nagar Nagpur.
- 23) Late Ramdas Annasaheb Kalmegh, Life Member, Chausala District Amravati
- 24) Late Digambar Naraynrao Chaukhande, Life Member, Yerandgaon,  
Taluka Daryapur District Amravati
- 25) Late Rajabhau Jayramji Kathale , Life Member, Taluka Daryapur District Amravati
- 26) Late Shantabai Manoharrao Mohod, Life Member, Chandurbazar, District Amravati .
- 27) Late Mukund Hari Asanare, Life Member, Bhaji Bazar Amravati
- 28) Late Krishnalal Kharatilal Chawla, Life Member, Ambadevi Road Amravati
- 29) Late Ramdas Punjaji Gadwe, Life Member, Chandikapur Taluka Daryapur District Amravati
- 30) Late Vasudev Nathuji Sherekar, Life Member, Varud District Amravati
- 31) Late Ramchandra Motiramji Khodskar, Life Member, Varud District Amravati
- 32) Late Suresh Nilakanthrao Deshmukh, Life Member, Takarkheda Shambhu District Amravati.
- 33) Late Raghunathrao Vishwanath Shinde Life Member Taluka Nandgaon Khandeshwar District Amravati.
- 34) Late Laxmanrao Devraoji Dandge, Life Member, Mangilal Plot Amravati
- 35) Late Punjabrao Narayanrao Thakare Life Member, Badnera Road Amravati.
- 36) Late Advocate Suresh Parasramji Ajankar, Life Member, Warud District Amravati
- 37) Late Shriram Ramchandra Barbde Life Member, Taluka Daryapur District Amravati
- 38) Late Leeladhar Uttamrao Vaidya, Life Member, Professor Colony Akola
- 39) Late B. K. Bhosle, Life Member Amravati
- 40) Late Professor P.H.Chavan Life Member Rajapeth, Amravati
- 41) Late Pandurangji Nichal, Life Member, Amravati
- 42) Late Narayanrao Deshmukh, Life Member, Akot District Akola
- 43) Late Bhanudasji Ingole, Life Member, Vaigaon District Amravati

44) Late Sudhakar Munde, Life Member, Amravati

45) Late Surendra Deshmukh Life Member Krishak Colony Amravati

46) Late Professor Chavan, Life Member, Nagpur.

*Execution :* Two minutes of standing silence was observed in the assembly to pay homage to the deceased.

-Indicator, Hon'ble Shri Dilip B.Ingole

-Approver, Hon'ble Professor Dr S. D. Thakare

*Subject no. 2 :* To read and uphold the minutes of the meeting of the College Development Committee held on 27 /02/2018, the previous meeting.

*Resolution no.2):* The report of the College Development Committee concluded on 27 February 2018 was read by Principal Dr. S.S. Deshmukh, it was discussed and recorded and the resolution was unanimously approved.

*Execution:* No compliance required.

-Indicator: Hon'ble Dr. S. D. Thakare

-Approver: Professor Mr. S. D. Dubey

*Subject no.3):* To approve the report on the implementation of the resolutions passed by the previous meeting and which were expected to be acted upon.

*Resolution No.3):* It was clarified before the meeting that the action taken on all the resolutions passed in the previous meeting has been completed along with the minutes to be submitted under subject 2.

After discussing it in the meeting, the meeting expressed its satisfaction as the procedure was followed and the said report was unanimously approved.

*Execution:* execution is not expected.

-Indicator: Hon'ble prof.Dr.S. D. Thakare

-Approver: Professor Mr. S. D. Dubey

*Subject no.4):* Approval today of the annual report of the college development committee to be sent by the parent institution as per section 97 (5) (d) of the Maharashtra University Act 2016.

*Resolution No.4):* The annual report of session 2017- 18 was presented before the meeting various subjects cultivated in this college. Number of admitted students, university examination results, and merit list, information about the library, Laboratory information, sports and recreation department, National Cadet Corps, National Service Scheme

Administrative and Office work of the college, Physical development and Information about construction, Information about the ongoing research work, Information about business and employment guidance, Information about Yashwantrao Chavhan Maharashtra Open University Nashik, Information was presented about the cultural programs to be held in the college, etc. For all these programs, the President of the Society Hon'ble Shri Harshvardhanji Deshmukh, Vice President, Hon'ble Shri Naresh Chandra Punjabrao Thakare, Treasurer, Hon'ble Shri Bhagwantrao B. Ingole, Member, Hon'ble Shri Hemant Vasudevrao Kalmegh, Member, Hon'ble Principal, Keshvarao Ramakrishna Gawande and all Officials and social workers have always been helpful in the college.

After discussing the report in the meeting, the meeting expressed its satisfaction and unanimously approved the report and approved to send the report to the parent organization.

The resolution was unanimously approved.

**Execution:** Annual report was sent to the parent institution and letters of congratulation were sent to the award winning students.

-Indicator: Hon'ble, Prof. Dr. A. S. Deshmukh

-Approver: Hon'ble Dr. S. D. Thakare

**Subject no.5):** To approve the leave matter enjoyed by the employees till this meeting after the previous meeting

**Resolution No.5):** A report on leave taken by teachers as well as non-teaching staff from previous meeting to 31/ 12/ 2018 and the sanction given as per rules was presented before the meeting.

- In the case of approval of permissible leave enjoyed by the concerned employees in accordance with the authority given to the Principal, the resolution granted approval was unanimously approved subject to the rule of consensus in the meeting.

**Execution:** Following the rules, the leaves of teachers and non-teaching staff were sanctioned and recorded in the service book.

-Indicator: Hon'ble, Prof. Dr. A. S. Deshmukh

-Approver: Hon'ble, Prof. Dr. M. S. Deshmukh

**Subject no.6):** Approving the new transfer /recruitment of Teacher Cadre.

**Resolution No.6):** From the last meeting till this meeting, no teacher or non-teaching staff has joined the college by direct service or promotion as per the order of the Society, but as per the transfer order of the Education society, a total of four employees have started in the college, one of them is a teaching staff and three are non-teaching staff.

**Execution:** All the above four employees were joined in the college as per the order of the Education society.

Resolution unanimously approved.

-Indicator: Hon'ble, Prof. Dr. A. S. Deshmukh

-Approver: Hon'ble Dr.S. D. Thakare

**Subject no.7):** Recommending the recruitment of teachers and non-teaching staff who have completed their probationary period.

**Resolution No.7):** It was informed in the meeting that all the teachers and non-teaching staff of the college have completed their probationary period and they have been retained in the service.

**Execution:** execution is not expected.

-Indicator: Hon'ble, Smt. S. S.Mohod

- Approver: Hon'ble, Prof. Sau. Dr. A. S. Deshmukh

**Subject no.8):** To approve the statement of total number of admitted students class wise for the academic year 2018-19(Granted and Unaided)

**Resolution No.8):** The statement of the total number of students enrolled in the college in the year 2018-19 according to the branch of study has been put forward for approval as follows:

Course	I Year	II Year	III Year	Total
Arts	114.	54	78	246
B. Sc. (Home Science)	42.	57.	31.	130.
B. Sc. ( Science) Unaided	126.	120.	56.	303

On the number of enrolled students, the meeting was discussed extensively and the meeting expressed its satisfaction and approved the statement of student numbers by unanimous consent.

Resolution unanimously approved.

*Execution:* execution is not expected.

-Indicator: Hon'ble, Shri N. G. Mahure

-Approver: Hon'ble, Smt. S. S. Mohod

*Subject no.9):* To approve the statement of results of the faculty, class wise and teacher wise examination in session 2017-18.

*Resolution No.9):* The details of the examination result of faculty, class and teacher wise in session 2017-18, were placed before the meeting in which the principal explained in details the measures and efforts taken to increase the results.

After discussing it in the meeting, the results were closely observed. The meeting expressed satisfaction with the measures and efforts taken to increase the results. Also, since the results of the teachers were low, they suggested that they should try to increase the results by giving oral instructions. The statement of the results was approved unanimously.

Resolution unanimously approved.

*Execution:* execution is not expected.

-Indicator: Hon'ble, Dr. Sau. S. S. Deshmukh.

-Approver: Hon'ble, Shri N. G. Mahure

*Subject no 10):* Approving the appointment of teaching and non-teaching on temporary basis on /consolidated wages on hourly basis.

*Resolution no.10):* Taking into account the enrollment of aided and unaided students of the college, it was necessary to appoint teachers on a temporary basis on hourly as well as consolidated wages.

For that, the prior permission of Honorable President was taken and advertise were published in the local newspaper and interview were taken. In this, as recommended by the Chairman of the Selection Committee and the members of the Selection Committee, teachers have been appointed on temporary basis in various subjects on hourly basis and on consolidated salary.

Also, the proposal regarding recognition of teachers on hourly basis was submitted to Sant Gadgebaba Amravati University, Amravati. Detailed information along with the list of appointed employees was presented to the meeting for approval. Approval granted.

The resolution was unanimously approved.



*Execution:* execution is not expected.

-Indicator: Hon'ble, Smt. S. S. Mohod

-Approver: Hon'ble, Dr. Sau. S. S. Deshmukh.

*Subject no 11):* Approving cases of higher pay scale postings of teaching cadre employees.

*Resolution no. 11):* The meeting was also informed that since the last meeting no teachers have been posted in the college.

After discussing it, the meeting gave its approval and the resolution was unanimously approved.

*Execution:* execution is not expected.

-Indicator: Hon'ble, Smt. S. S. Mohod

-Approver: Hon'ble, Dr. Sau. S. S. Deshmukh.

*Subject no 12):* Approval of time-bound promotions of non-teaching staff under In-Service Assured Progression Scheme.

*Resolution no. 12):* The meeting was informed that since no non-teaching staff in the college had completed 12 years since the previous meeting, the benefit of the In-Service Assured Progression Scheme had not been given.

The resolution was unanimously approved.

*Execution:* execution is not expected.

-Indicator: Hon'ble, Shri. N. G. Mahure

-Approver: Hon'ble, Smt. S. S. Mohod

*Subject no 13):* Confirmation of post of teaching and non-teaching staff made by Joint Director's office.

*Resolution no. 13):* According to the number of admitted students on 1 October 2018, every year, post of the teaching and non-teaching staff are confirmed by the office of the Honorable Joint -Director. Based on the number of students in this semester on 01/10/2017, the posts of this college have been confirmed by the Office of the joint -Director. Since the session 2013, no college has provided copies of the determination by the Office of the Joint Director on the ground that the review of the post dated 11.10.1998 is in progress from the Government level.

The statement dated 1/10 /2013 to 1/10 /2016 could not be submitted to the Society office as its copies were not received from the office of the Honorable Joint Director.

All the information was put forward that as soon as the copy is received from the office of the Honorable Joint Director, the information will be submitted to the institution office without delay.

This was discussed in the meeting and the meeting unanimously approved the action taken by the Principal suggesting that the letters received from the office of the Joint Director should be sent to the office without delay.

The resolution was unanimously approved.

**Execution:** Received copy of confirmation, dated 1/ 10/ 2018 from Hon'ble Joint Director's Office has been forwarded to Institutional Office

- Indicator: Hon'ble Shri N.G. Mahure

- Approver: Hon'ble Smt. S. S. Mohod

**Subject no 14):** To approve the proposal for starting a new batch / courses in the college.

**Resolution no. 14):** In college, For B. A. Part 1 2 & 3 , one granted batch each, For B. Sc . Home Science Part 1 2 & 3 unaided one batch each and for class XI & XII Arts one batch each, Commerce XI & XII one batch and XI & XII One batch each is sanctioned for science branch (unaided). For all these courses the college is open for two shifts from 7 am to 6 pm . Apart from this the college has started a four month certificate course ATDC and soil and water testing course in College in the session 2017- 18 under the MoU of the university.

However, looking at the competition in the field of education and the demand of the students, the principal has willing to start the subject of B.Com.(English medium) in the college. The college had sent a proposal to the university to start the course. The university accepted it but the government rejected it. Now, the principal discussed before the meeting that the meeting should give its approval in sending a new proposal.

The above subject was discussed in the meeting. The meeting approved the initiation of the above subject by taking necessary action at the college level.

**Execution:** As approved by the meeting, the proposal to start the new course will be submitted to the university within the prescribed period.

The resolution was unanimously approved.

- Indicator: Hon'ble, Dr. Sau. S. S. Deshmukh.

-Approver: Hon'ble,Dr. S. D. Thakare

**Subject no 15):** To give information about various prizes and medals awarded to meritorious students in senior college.

**Resolution no. 15):**The meritorious students of the college and the students who have won the reputation of the college at the State and National level in various sports competitions are honored by the faculty of the college by giving them cash prizes in college gathering. Mrs. C. B. Lunge, who retired from the college this year, obliged the colleges by giving a check of Rs.27,000. From next year, students will be awarded from the proceeds of the committed amount. The meeting appreciated the initiative and thanked the donors and suggested that the initiative should be continued and the various prizes were unanimously approved.

Resolution unanimously approved.

**Execution:** Execution is not expected.

- Indicator: Hon'ble, Dr. Sau. S. S. Deshmukh.

- Approver: Hon'ble, Prof. Dr. A. S. Deshmukh

**Subject no 16):** Regarding approval of proposed new construction.

**Resolution no.16):** In the previous meeting, the meeting had approved the proposal regarding the construction of security wall in the colleges. According to that approval, the college prepared the proposal and sent it to the Honorable District Sports Officer, Amravati. The college has received a letter from the sports officer's office regarding the approval of the said proposal. Also, in order to hold various programs in the college, it is necessary to build a theater because the above hall is becoming insufficient due to the increase in the number of students.

After discussing this in the meeting, the meeting approved the construction of the proposed construction by taking out the e-tender for the construction to be done from the funds received from the honorable district sports officer and giving a notification in the newspaper and spending 20 percent of the funds from the college.

Resolution unanimously approved

**Execution:** As suggested by the meeting, a plan will be requested from the security wall and stage architecture by taking e-tender. Once the plan is approved by the college and institute construction committee, the construction will be started after completing all the necessary procedures.

-Indicator: Hon'ble, Dr. Sau. A. S. Deshmukh.

-Approver: Hon'ble, Dr. S. D. Thakare

**Subject no 17):** To approve financial statements and balance sheets of aided and unaided course for the financial year 2017-18 certified by Chartered Accountants.

**Resolution no. 17):** The Annual Financial Statement and Balance Sheet regarding Senior College Aided , Unaided, Scholarships, University Grants Commission certified by the

accountant appointed by the institution for the financial year session 2017-18 approved by the meeting.

Resolution unanimously approved

*Execution:* The financial statements and balance sheet certified by the Chartered Accountant have been sent to the society Office.

- Indicator: Hon'ble Professor Dr. Mrs. M. S. Deshmukh

- Approver: Hon'ble Professor Dr. A. S. Deshmukh

*Subject no 18):* Approval of aided and unaided courses in the revised budget of 2018-19 and the proposed budget for the year 2019-20.

*Resolution no. 18):*The revised budget for the session 2018-19 as well as the proposed budget for the year 2019-20 were placed before the meeting for approval in the prescribed form proposed by the society.

The Principal explained to the meeting that care has been taken to ensure that the budget does not incur more than the expected amount and also there will be some savings.

The meeting approved the revised budget for the session 2018-19 and the budget for 2019-20 presented by the Principal as above.

Resolution unanimously approved

*Execution:* Revised Budget 2018-19 and Budget 2019-20 have been sent to the Society.

-Indicator: Hon'ble Prof.Sau. A.S. Deshmukh

-Approver: Hon'ble Prof. Dr. S. D. Thakare

*Subject no 19):* To approve today the account-wise statement of total accruals received and total expenditure incurred up to the date of the meeting.

*Resolution no. 19):*The statement regarding total accruals and total expenditure incurred from date 1/4 /2018 to 31/ 12 /2018 was placed before the meeting and discussed in the meeting. Presently it was discussed and the accumulated expenditure statement was approved by the meeting today.

Resolution unanimously approved.

*Execution:* No compliance required.

-Indicator: Hon'ble Professor S. D. Thakare

-Approver: Professor Shri S. B. Dubey

**Subject no 20):** Approving grant determination and audit report done by Hon'ble Director and Hon'ble Auditor.

**Resolution no. 20):** Till the date of the meeting, the grant determination for the year 2010-11 to 2016-17 was done through the Honorable Joint Director's Office, but the grant determination report was not yet received and the year 2010-11 to 2016-17 was to be determined.

After discussing this in the meeting, it was suggested that efforts should be made to complete the work of grant determination by the concerned work office and the above subject was approved.

The resolution was unanimously approved.

**Execution:** Necessary follow-up is in progress with the concerned office to determination of grant.

-Indicator: Hon'ble Mr. Dilip Bhagwantrao Ingole

- Approver: Hon'ble Professor Dr. S.D.Thakare

**Subject no 21):** Regarding Account Report of Senior Audit Higher Education Amravati

**Resolution no.21:** Up to the date of the meeting, the audit was done by the concerned office till the year 2006-07, but it was told before the meeting that the audit for the year 2008 to 2016 17 is to be done by the concerned office.

It was discussed in the meeting and suggested that efforts should be made to complete the audit work by the concerned office.

**Execution:** Necessary follow-up is in progress with the concerned office to complete the audit.

-Indicator: Hon'ble Mr. Dilip Bhagwantrao Ingole

- Approver: Hon'ble Professor Dr. S.D. Thakare.

**Subject no. 22):** To approve the statement of grant received and not received from the government on the date of the meeting today.

**Resolution no. 22):** The statement of grants received and not received from the government till the date of the meeting was placed before the meeting as follows.

Type of Grant /Sanctioned Grant /Grant Received / Grant not Received / Previous Balance

1) Salary-	38007666/-	38007666/ -	00 -	00
2) Non-Salary--	The grant is to be determined from 2007-08			4080836/-
3) Scholarship-	798058/-	798058/-	509243/-	---

The statement of received and undeceived grants mentioned above has been placed on the table of the meeting for approval and efforts are being made to get the received grants as soon as possible. The resolution was unanimously approved.

**Execution:** Follow up with concerned office for receipt of grant not received.

-Indicator: Hon'ble Mr. Dilip Bhagwantrao Ingole

-Approver: Hon'ble Mr. Hemant Vasudevarao kalmegh.

**Subject no 23):** To approve the statement of balance in all such bank accounts of the grant as on the date of the meeting.

**Resolution no. 23):** The following statement of balances in subsidized and unsubsidized bank accounts as on the date of the meeting was presented to the meeting.

Sr. No.	Bank Account	Name and Number	-Bank Name-	Balance Amount Rs.
---------	--------------	-----------------	-------------	--------------------

- 1) Salary Account- 20144401908-Bank of Maharashtra, Khaparde Bagicha- 517930.64/-
- 2) Non Payroll Account -70-The Punjabrao Urban Co-op. Bank Limited Amravati - 446398.60/-
- 3) Unsubsidized Account - 18449-The Dr. Punjabrao Deshmukh Urban Co-operative Bank Limited Amravati - 1519709.75/-
- 4) Scholarship Account - 60048576527- Bank of Maharashtra Gadgenagar Branch- 305489.60/-
- 5) UGC Account-1083201006228- Canara Bank, Jaisthambh Chowk, Amvt. - 117688.00/-

After discussing the above matter in the meeting, the meeting expressed its satisfaction regarding the balance amount and also suggested that if possible that amount should be invested in fixed deposits for three or six months instead of keeping the excess amount in the unsubsidized account, the balance statement was unanimously approved.

Resolution unanimously approved

**Execution:** The balance is kept in fixed deposits.

-Indicator: Hon'ble Shri Naresh Chandra Punjabrao Thakare

- Approver: Hon'ble Shri Hemant Vasudevrao Kalmegh.

**Subject no 24):** To provide information about various fixed deposits maintained by the college in the bank.

**Resolution no. 24):** From the fees collected by the students in the college, the daily expenses of the college, laboratory expenses, materials, equipment, hourly and salary of the employees

on the consolidated salary etc., are left in some accounts and a small amount of interest is charged on the balance. From this assumption these deposits have been put in various excess with the permission of the Hon'ble President.

The meeting expressed satisfaction with the deposit of the college as above and congratulated the principal.

Resolution unanimously approved.

**Execution:** Implementation not expected

-Indicator: Hon'ble Shri Nareshchandra Punjabrao Thakare

- Approver: Hon'ble Shri Hemant Vasudevrao Kalmegh

**Subject no 25):** Approval for annual fees charged for various courses in the college.

**Resolution no. 25):** Regarding the subjects to be taught in the college, the information was placed on the table of the meeting that the fees assigned by the government and Sant Gadgebaba Amravati University Amravati were reimbursed by the students or through scholarships.

Such information was placed on the table of the meeting and discussed. The proceedings were approved by the meeting and the resolution was unanimously approved.

**Execution:** Accomplishment Not Expected

-Indicator: Hon'ble Professor Dr. S.D. Thakare

- Approver: Hon'ble Professor Mr. S. D. Dubey

**Subject no 26):** To discuss and approve the annual report AQAR submitted by the college as per the directives of the National Assessment and Accreditation Council (NAAC) Year 2017-18.

**Resolution no. 26):** As a necessary part of the assessment and accreditation process carried out by the National Assessment and Accreditation Council (NAAC) for the assessment of the college, the college is required to submit an annual report for each academic session AQAR, in the prescribed format detailing the quality achieved in the activities undertaken by the college in the current session as well as in the next session. The complete information regarding the objectives before the college is being sent. Annual Report of the academic session 2017-18 was sent within the prescribed time through IQAC of the college to NAAC Bangalore.

Session 2017-18. The Report sent to Bangalore was presented to the meeting for perusal.

The above subject was discussed in the meeting and the annual report submitted by the college as per the direction of NAAC was approved unanimously.

**Execution:** No Completion Expected

-Suggestor: Hon'ble Professor Dr. Mrs. M. S. Deshmukh

-Approver: Hon'ble Professor Dr. Sau. A. S. Deshmukh

**Subject no 27):** About timely topics with the permission of Hon'ble President.

**Resolution no. 27):** Some employees have been kept in the college for smooth functioning and cleanliness. They have submitted applications to the office for salary increase. All their applications have been placed before the honorable assembly for approval. Among them the assembly has approved the salary increase of the following employees.

Sr. No.	Employee Name	Designation	Present Remuneration	Increased Remuneration	Total Remuneration
1).	Mr. Amol. R. Gudadhe	clerk	8000/-	1000/-	9000/-
2)	Shri Pramod V. Gaikwad -	Cleaner -	5000/-	500/-	5500/-
3)	Shri. Aditya R. Gawande,	Teacher,	9000-	3000/-	12000/-

Resolution unanimously approved.

**Execution:** The employees, approved by the meeting have been paid as per the above honorarium for the month of April 2019.

A total of 10 honorable members were present in the meeting. At the conclusion of the meeting, Principal Dr. S. S. Deshmukh thanked all the honorable members and the meeting which started at 11.30 in the morning ended at 2.00pm in the afternoon.

Chairman  
CDC



*[Handwritten Signature]*

Principal / Secretary.  
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Shivaji Nagar, Amravati 444603 (M.S.)

*[Handwritten Signature]*  
DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

*[Handwritten Signature]*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



**CDC Annual report for 2019-2020 and 2020-2021:**

**CDC MEETING 2019-2020 and 2020 - 2021**

---

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**  
**College Development committee**


---


**Meeting no. 1** **Date: 27/03/2021**


On Dated 27/ 3/ 2019, Saturday, College Development Committee meeting at Matoshree Vimalabai Deshmukh College Amravati is held at 1.00 o'clock in the afternoon.

The following honorable members were present for this meeting.

- 1) Hon'ble Shri Naresh Chandra Punjabrao Thakare, Vice - President Shri. Shivaji Education Society Amravati, and President, College Development Committee.
- 2) Hon'ble Shri Dilip Bhagwantrao Ingole, Treasurer, Shri. Shivaji Education Society Amravati, and Member, College Development Committee.
- 3) Hon'ble Shri Hemant Vasudevrao Kalmegh, Executive Member Shri. Shivaji Education Society Amravati, and Member, college Development Committee.
- 4) ) Hon'ble Principal Keshavrao Ramakrishna Gawande, Executive Member Shri. Shivaji Education Society Amravati, and Member , College Development Committee.
- 5) Hon'ble Shri Sheshrao Shankarrao Khade, Secretary, Shri. Shivaji Education Society Amravati, and Member, college Development Committee.
- 6) Dr. Sanyogita Shrikant Deshmukh Principal / Secretary, College Development Committee.
- 7) Hon'ble Professor Dr. S. D. Thakare, IQAC Coordinator, Member, College Development Committee.
- 8) Hon'ble Professor Dr. C. N. Vidhale Deshmukh Teacher representative, Member , College Development Committee.
- 9) Hon'ble Professor Dr. R. S. Kawale Teacher's representative, Member , College Development Committee.
- 10) Hon'ble Professor Mr. V. R. Thakare Teacher's representative, Member , College Development Committee.

  
**DR. S. D. THAKARE**  
Coordinator, IQAC.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



  
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Suvaraj Nagar Amravati 444603 (M.S.)

11) Hon'ble Mrs. S. S. Mohod, Teacher's representative, Member, College Development Committee.

12) Hon'ble Mr. N. G. Mahure, Member, College Development Committee.

13) Hon'ble Mr. Dinkar B. Thakare, Alumni representative, Member, College Development Committee.

.....  
**Minutes of the meeting: 2019-20 and 2020-21**  
.....

College Development Committee, Matoshree Vimalabai Deshmukh College Amravati, of both the year 2019-20 and 2020-21 held on 27/3/2019 at 1.00 pm in the principal's cabin in the college. Meeting was held under the chairmanship of Honorable Shri Nareshchandraji P. Thakare, Vice President Shri Shivaji Education Society and Honorable President, College Development Committee, Matoshree Vimalabai Deshmukh, Honorable members of College Development Committee were present for the meeting.

1) Hon'ble Shri Naresh Chandra Punjabrao Thakare, Vice - President Shri. Shivaji Education Society Amravati, and President, College Development Committee.

2) Hon'ble Shri Dilip Bhagwantrao Ingole, Treasurer, Shri. Shivaji Education Society Amravati, and Member, College Development Committee.

3) Hon'ble Shri Hemant Vasudevrao Kalmegh, Executive Member Shri. Shivaji Education Society Amravati, and Member, college Development Committee.

4) ) Hon'ble Principal Keshavrao

Ramakrishna Gawande, Executive Member Shri. Shivaji Education Society Amravati, and Member, College Development Committee.

5) Hon'ble Shri Sheshrao Shankarrao Khade, Secretary, Shri. Shivaji Education Society Amravati and Member, college Development Committee.

6) Dr. Sanyogita Shrikant Deshmukh Principal / Secretary, College Development Committee.

7) Hon'ble Professor Dr. S. D. Thakare, IQAC Coordinator, Member, College Development Committee.

8) Hon'ble Professor Dr. C. N. Vidhale Deshmukh Teacher representative, Member, College Development Committee.

9) Hon'ble Professor Dr. R. S. Kawale Teacher's representative, Member, College Development Committee.

10) Hon'ble Professor Mr. V. R. Thakare Teacher's representative, Member , College Development Committee.

11) Hon'ble Mrs. S. S. Mohod, Teacher's representative, Member, College Development Committee.

12) Hon'ble Mr. N. G. Mahure, Member , College Development Committee.

13) Hon'ble Mr.Dinkar B. Thakare , Alumni representative, Member , College Development Committee.

First of all honorable chairman sir and honorable members worshiped the image of Dr. Bhausaheb Deshmukh and then the committee secretary welcomed the honorable assembly chairman and all the honorable members. Then the committee secretary presented the list of topics before the meeting and after discussing the topic the following decisions were taken.

*Subject no. 1):* Paying homage to the deceased.

*Resolution No. 1):* The meeting observed one minute's silence to express its condolences on the tragic demise of the following life groups associated with this college and institution.

1) Late Aabasaheb Vishwasrao Burghate Vice -President, Shri Shivaji Education Institute Amravati.

2) Late Padmakarrao Harisingh Chavhan Life Member

3) Late Bhanudas Shriramji Ingole, Vaigaon Taluka Bhatkuli District Amravati

4) Late Sudhakar Janardhanrao Munde Life Member Dhantoli Nagpur

5) Late Narayanrao Khushalrao Deshmukh Life Member Shivaji Nagar Akola

6) Late Ashokrao Vamanrao Deshmukh Life Member , ughade City Amravati

7) Late Jagatpalsingh Gopalsingh Chavhan Life Member Wadi Nagpur

8) Late Surendra Vaikuntharao Deshmukh Life Member , Maltekdi Road, Amravati

9) Late Manikrao Bhagwantrao Deshmukh Life Member, Chandurbazar, District Amravati

10) Late Janrao Shamraoji Chaudhary, Life Member , Kalawali Nagar Amravati

11) Late Namdevrao Manikrao Diwan, Life Member PKV opposite Amravati

12) Late Prahlad Laxmanrao Dadmale, Life Member Dabki Road Akola

13) Late Suresh Bhimrao Deshmukh Life Member , Khedkar Nagar Akola

14) Late Janardanrao Jngatrao Jwanjal Life Member Sangludkar Nagar Daryapur 15) Late Trimbak Sadashivarao Kalmegh, Life Member, Akot, District Akola .

- 16) Late Ramrao Babanrao Tamgade, Life Member Itaki, Taluka Daryapur District Amravati
- 17) Late Babarao Khushalrao Ghoemade Life Member, Warud ,Taluka Warud District Amravati.
- 18) Late Dattatray Motiram Deshmukh, Life Member, Tope Nagar Amravati.l
- 19) Late Punjabrao Vishwasrao Deshmukh Life Member, Bhawani Vesh, Daryapur
- 20) Late Punjabrao Narayanrao Deshmukh , Life Member, Vijay Colony Amravati
- 21) Late Pundalikrao Akaramji Dhaped Life Member, Wadali Amravati
- 22) Late Manikrao Vithohaji Adakhe, Life Member, Moti Nagar Amravati .
- 23) Late Bajrang Jagannath Rele, Life Member, Wadali Satwai, District Akola
- 24) Late Bhaurao Atmaramji Dhote,Life Member Shanwar Peth Warud District Amravati
- 25) Late Shamrao Vitthalrao Umake, Life Member Ratli Nagar Amravati
- 26) Late Narayanrao Janoji Dandge , Life Member Dandge Nagar District Buldhana 27 )  
Late Purushottanrao Gulshrao Mankar, Life Member, Congress Nagar Amravati
- 28) Late Ruprao Balwantrao Pakhan , Life Member, Murla Devi, Taluka Anjangaon District Amravati
- 29) Late Shankarrao Anandarrao Deshmukh Life Member Gadgenagar Amravati
- 30) Late Prabhakarrao Shriram Akhare , Life Member, Akot, District Akola
- 31) Late Devidasrao Marotrao Thakare, Life Member, Cotton Green Colony Amravati
- 32) Late Shivsingh Parvatrao Parihar, Life Member, Anchalwadi , Taluka Chikhali District Buldhana
- 33) Late Raghunathrao Narayanrao Pundkar, Life Member, Assegaon Bazar Taluka Akot
- 34) Late Maltihal Keshavrao Savarkar, Life Member, Shendurjana Ghat, Taluka Varud District Amravati
- 35) Late Ramkrishnarao Daulatrao Lavhade, Life Member, Takarkheda Taluka Asegaon Purna, District Amravati
- 36) Late Ashokarrao Ganeshrao Shelke ,Life Member, Friends Colony Amravati
- 37) Late Rameshrao Vishwanath Patil, Life Member, Khanapur Pandhari , Taluka Anjangaon, District Amravati .
- 38) Late Vinayak Yushwantrao Ugale, Life Member, Akot District Akola.
- 39) Late Gangadharrao Mukutrao Devke, Life Member, Civil Line Daryapur .

- 40) Late Kusumtai Madhavrao Choukhande, Life Member, Sahajanand Nagar, Amravati.
- 41) Late Dr. Ganeshrao Devkarao Boob , Life Member, Jayastambh Chowk Amravati
- 42) Late Nilakanthrao Krishnarao Deshmukh, Life Member, Kutasa, Taluka Akot , District Akola .
- 43) Late Punjabrao Devaraoji Chaudhary, Life Member, Rural Institute Colony Amravati
- 44) Late Narayanrao Khushalrao Deshmukh, Life Member, Keshav Colony Amravati
- 45) Late Dinkarrao Totaram Karde, Life Member, Shivaji Colony Akot .
- 46) Late Nilakanthrao Vamanrao Gawande, Life Member, Dhansangaon Railway, District Amravati
- 47) Late Dr. Sureshrao Bhaurao Thakare, Life Member, Paratwada, District Amravati.
- 48) Late Narendrasingh Kashinathsingh Raghuvanshi , Life Member, Yeoda, Taluka Daryapur, District Amravati.

.....

**List of deceased: 2020- 2021**

.....

- 1) Late Sindhu Bhaurao Jadhav, Life Member, Mangilal Plot Amravati
- 2) Late Uttamrao Sakharamji Devghare, Life Member Kiran Nagar
- 3) Late Sureshrao Ramchandra Kale , Life Member , Loni Taluka Warud District Amravati
- 4) Late Devidasrao Anandrao Dakhore, Life Member, Khandala Taluka Chandoorbazar District Amravati
- 5) Late Laxmanrao S. Belsare , Life Member, Staying Post Warud District Amravati
- 6) Late Janardhanpant Gulabraoji Kale , Life Member and Rasik Nagar Amravati
- 7) Late Vamanrao Govindrao Kherde, Life Member, Mukkam Pusla, Taluka Warud District Amravati.
- 8) Late M. S. Timane , Life Member Ajani Nagpur
- 9) Late Chattersinghrao Narayanrao Wankhede, Life Member, Mahadev Colony Amravati
- 10) Late Yashwantrao Sesharao Gudadhde, Life Member, Khartalegaon Taluka Bhatkuli District Amravati
- 11) Late Nannsaheb Dadarao Ambulkar , Life Member, Dhamangaon Railway District Amravati

- 12) Late Jagannathrao Bhagwanji Date, Life Member, Pundlikbaba Nagar Amravati
- 13) Late Madhukarrao Jairamji Thakare, Life Member, Balaji Plot Amravati
- 14) Late Chandrukantrao Marotrao Raut, Life Member, Namuna Galli Amravati
- 15) Late Bhagwantsingh Balaji Paleja, Life Member, Balaji Plot Amravati
- 16) Late Raghunathrao alis Jagannath Kitukale, Life Member, Chandurbazar District Amravati.
- 17) Late Shivajirao Mahadevrao Mohod ,Life Member, Madhan , Taluka Chandurbazar, District Amravati.
- 18) Late Sharad Kumar Bakerao Thakare, Life Member, Gandhi Nagar, Banosa Daryapur.
- 19) Late Bapurao Tukaram Dhande, Life Member, Akot, District Akola.
- 20) Late sohanlal Disondiram Sharma, Life Member, Babhali, Taluka Daryapur District Amravati.
- 21) Late Janakrao Baharao Kuche, Life Member, Jawahar Nagar, Amravati.
- 22) Late Shaligramji Rameshchandra Zambare, Life Member, Rohan Khed , Taluka Akot, District Akola
- 23) Late Jaywantrao Keshavrao Pavde , Life Member, Manewada Nagpur
- 24) Late Sureshchandra Kanhaiyalal Laddha , Life Member, Daryapur Amravati 25) Late Vijaykumar Bajirao Deshmukh,Life Member, Borgaon Manju District Akola
- 26) Late Rajendra Kumar Harinarayan Navander, Life Member, Sati Dham Mandir Amravati.
- 27) Late Shriram Narayanarao Shingane Life Member, Shegaon Naka, Amravati
- 28) Late Shivrao Dadarao Gawandgaonkar, Life Member , Gawandgaon Anjangaon, District Amravati.
- 29) Late Raghnasirao Gopalrao Umak Life Member Mahatma Phule Nagar Amravati
- 30) Late Haribhau Shankarrao Kulkarni , Life Member Ranpise Nagar Amravati
- 31) Late Purushottamji Damaji Chobitkar, Life Member Chandas Wathoda , Taluka Warud , District Amravati
- 32) Late Gajananrao Vitthalrao Chaudhary, Life Member, Warud District Amravati .
- 33) Late Pandurang Tukaramji Patil, Life Member, Near Ram Mandir Buldhana
- 34) Late Suresh Bhimrao Padole , Life Member, Itaki, Taluka Daryapur , District Amravati
- 35) Late Sudhakarrao Bhaudeorao Bhopale, Life Member , Hiwarkhed Taluka Telhara

- 36) Late Vinayakrao Mahadevrao Harne, Life Member, Gadge Nagar Amravati
- 37) Late Dilip Kumar Vishramji Yawalkar , Life Member, Warud District Amravati
- 38) Late Narsingrao Ramchandra Patil Life Member, Vidyapeeth Road Amravati 39) Late Anil Namdevrao Pachade, Life Member, Shaniwara , Akot, District Akola
- 40) Late Mohanrao Janrao Jayle, Life Member, Akot, District Akola
- 41) Late Prakashrao Laxmanrao Aande, Life Member, Rajendra Colony Amravati
- 42) Late Sesharao Mahadevrao Kale, Life Member, Radhanagar Amravati
- 43) Late Nemchandarrao Somchand Shaha, Life Member, Sati Chowk Warud District Amravati
- 44) Late Mahadevrao Nathuji Mnthurkar, Life Member, Near Narssamma College Amravati
- 45) Late Giridhar Vamanrao Gangde Life, Member, Sabnis Plot , Amravati
- 46) Late Sajjad Hussain Abdul Haji , Life Member, camp Amravati.
- 47) Late A. A. Haji Saheb, Life Member Camp Amravati
- 48) Late Nandkishore Nandlal Handa, Life Member, behind Cort , Amravati
- 49) Late Harishchandarrao Suryabhan Tale , Life Member, Gorakshan Road Akola
- 50) Late Yadaravo Satone, Life Member Wardha
- 51) Late Ratnakar More, Life Member Daryapur
- 52) Late K. R. Watane , Life Member , Friends Colony Amravati.

*Execution:* Two minutes of silence was observed and tributes were paid to the deceased in the meeting.

-Indicator: Hon'ble Mr. Principal Keshavrao Ramakrishnarao Gawande

-Approver :Hon'ble Professor Dr. S. D. Thakare.

**Subject no. 02 and 03 ) :** To read and approve the minutes of the previous meeting of the College Development Committee held on 19/03/ 2019 .To approve the report on the implementation of the resolutions approved by the previous meeting and which were expected to be acted upon.

**Resolution No. 2 and 3):** Principal Dr. S. S. Deshmukh read the report of the College Development Committee which concluded on 19 March 2019 was discussed and noted and the action taken in relation to all the resolutions passed in the previous meeting along with the minutes submitted as per subject 2. It was explained in front of the meeting that it was

completed and it was discussed in the meeting and the meeting expressed satisfaction as the work was completed along with the minutes and the said report was unanimously approved.

Accomplishment: No compliance required.

- Suggestor: Honorable Professor Dr. S. D. Thakare

- Approver: Professor S. S. Mohod

**Subject No. 4):** Approving the report of the college development committee sent to the parent institution as per section 97 (5) (d) of the Maharashtra University Act 2016. (2019-2020)

**Resolution no 4):** The annual report of the session 2018-19 was presented before the meeting. The report contains information about various subjects taught in the college, number of students admitted, university examination results and merit list, Information about the Library, Department of Sports and Recreation , NCC and National Service Scheme , Administrative and Office Work , Information about the physical development and construction of the college, Information about the ongoing research work in the department and information about business and employment guidance. Information about Yashwantrao Chavhan Maharashtra Open University Nashik , Information about the cultural program conducted in the college was presented in the report about the students. For all these programs, the President of the institution Hon'ble Mr. Harshvardhanji Deshmukh, Vice-President Hon'ble Mr. Naresh Chandrajit Panjabrao Thakare, Treasurer Mr. Dilip Bhagwantrao Ingole, Member Hon'ble Mr. Hemant Vasuderao Kalmegh, Member Hon'ble Mr. Principal Keshavrao Ramkrishna Gawande and all office bearers and social workers have always supported the college.

After discussing the report in the meeting, the meeting expressed its satisfaction and unanimously approved the report and approved to send the report to the parent organization.

Execution: Accomplished annual report has been sent to the parent institution and letters of congratulation have been sent to the awardees students.

-Indicator: Hon'ble Prof. S.S. Mohod

-Approver: Hon'ble Mr. Hemant Vasudevarao Kalmegh

**Subject No. 4 A):** Approving the report of the college development committee sent to the parent institution as per section 97 (5) (d) of the Maharashtra University Act 2016. (2020-2021)

**Resolution no 4 A):** The annual report of the session 2018-19 was presented before the meeting. The report contains information about various subjects taught in the college, number of students admitted, university examination results and merit list, Information about the Library, Department of Sports and Recreation , NCC and National Service Scheme , Administrative and Office Work , Information about the physical development and construction of the college, Information about the ongoing research work in the department



and information about business and employment guidance, Information about Yashwantrao Chavhan Maharashtra Open University Nashik , Information about the cultural program conducted in the college was presented in the report about the students. For all these programs, the President of the institution Hon'ble Mr. Harshvardhanji Deshmukh, Vice-President Hon'ble Mr. Nareshchandraj Panjabrao Thakare, Treasurer Mr. Dilip Bhagwantrao Ingole, Member Hon'ble Mr. Hemant Vasuderao Kalmegh, Member Hon'ble Mr. Principal Keshavrao Ramkrishna Gawande and all office bearers and social workers have always supported the college.

After discussing the report in the meeting, the meeting expressed its satisfaction and unanimously approved the report and approved to send the report to the parent organization.

**Execution:** Accomplished annual report has been sent to the parent institution and letters of congratulation have been sent to the awardee students.

-Indicator: Hon'ble Prof. C. N. Vidhale.

-Approver: Hon'ble Prof. Mr.V. R. Thakare

**Subject no. 5):** To approve the leave in case of leave enjoyed by the employees till this meeting after the previous meeting.

(2019-2020)

**Resolution no 5):** The report regarding the calculation of the leave enjoyed by the teachers and non-teaching staff from the previous meeting to till 31 /12/ 2019 and the approval given to the same according to the rules was presented to the meeting.

The issue of sanction of paid and admissible leave enjoyed by the concerned employees as per the authority given to the Principal was unanimously approved in the meeting subject to the rule.

Resolution unanimously approved.

**Execution:** Following the rule, leave was granted to teachers and non-teaching staff but some teachers and non-teaching staff failed to record their leave in the service book. Therefore, the committee suggested that it should be taken.

-Indicator: Hon'ble Professor Dr. R. S. Kawale

- Approver: Hon'ble Mr. V.R. Thakare

**Subject no. 5A):** To approve the leave in case of leave enjoyed by the employees till this meeting after the previous meeting. (2020-2021)

**Resolution no 5A):** The report regarding the calculation of the leave enjoyed by the teachers and non-teaching staff from the previous meeting to till 31 /12/ 2019 and the approval given to the same according to the rules was presented to the meeting.

The issue of sanction of paid and admissible leave enjoyed by the concerned employees as per the authority given to the Principal was unanimously approved in the meeting subject to the rule.

Resolution unanimously approved.

**Execution:** Following the rule, leave was granted to teachers and non-teaching staff but some teachers and non-teaching staff failed to record their leave in the service book. Therefore, the committee suggested that it should be taken.

-Indicator: Hon'ble Principal Keshavrao Ramakrishnarao Gawande.

- Approver: Hon'ble Mr. V.R. Thakare

**Subject no. 6):** Approving transfer /recruitment of teaching staff. (2019-2020)

**Resolution no 6):** From the last meeting till this, no teacher or non-teaching staff has joined the college by direct service or promotion as per the order of the institution.

Resolution unanimously approved.

**Execution:** No compliance required.

-Indicator: Hon'ble Professor Dr. R. S. Kawale

- Approver: Hon'ble Dr. S. D. Thakare

**Subject no. 6A):** Approval of new transfer /recruitment of teaching staff

**Resolution no 6A):** From the last meeting till this, no teacher or non-teaching staff has joined the college by direct service or promotion. But as per the transfer order of the parent society, a total of three non-teaching staff and one teaching staff have been transferred and one teaching staff has been joined in this college from Y. D. V. D. Arts and commerce college Tiosa, as per the society order. The information was placed before the meeting.

Resolution unanimously approved.

**Execution:** The above four employees were relieved of duty from the college as per the order of the institution and one teaching staff was joined.

- Suggestor: Hon'ble Professor Dr. S. D. Thakare

- Secondor: Hon'ble Mr. Nareshchandruji Punjabrao Thakare.

**Subject no. 7):** Recommending the retention in service of all categories of teachers and non-teachers who have completed the probationary period.

**Resolution no. 7):** It was informed in the meeting that all the teachers and non-teaching staff of the college have completed their probationary period and they have been retained in the service.

Such information was given in the meeting and after discussing it, the meeting approved the resolution unanimously.

**Execution:** Implementation Not Expected.

-Suggestor :Hon'ble Shri Nareshchandraji Punjabrao Thakare.

- Approver: Hon'ble Shri Dilip Bhagwantrao Ingole.

**Subject no. 8):** Approving the Statement of total Enrolled Student for the academic year 2019-20 by subsidized and non-subsidized classes.

**Resolution no 8):** In the college for the year 2019-20 , the statement of the total faculty wise enrolled students was placed before the meeting for approval as follows.

Course	I Year	II Year	III Year	Total
Arts	109.	61	37	207
B.Sc.	41.	27.	43.	111.
(Home Science)				
B. Sc.	99.	111.	83.	293

(Science) Unaided

The number of admitted students was discussed in the meeting and the statement of the number of admitted students was unanimously approved by suggesting an increase in the number of admitted students.

**Execution:** Accomplishment Not Expected

-Suggestor: Hon'ble Mr. Dilip Bhagwantrao Ingole

-Approver: Hon'ble Mr. Hemant Vasudevarao Kalmegh

**Subject no. 8A):** To give the approval to the total number of admitted students in aided and unaided class wise for the academic year 2020-21.

**Resolution no 8A):** The statement of the total number of students enrolled in the college in the year 2020-21 by academic branch wise was placed before the meeting for approval as follows.

Course	I Year	II Year	III Year	Total
Arts	120	63	64	247

B. Sc. (Home Science)	29	24	27	80
B. Sc. (Science)Unaided	86	89	137	312

The number of admitted students was discussed in detail in the meeting and the meeting expressed satisfaction over it. But regarding the decrease in the number of students in B.Sc. Home Science Department, they asked the professors of that department to try to increase the number of students and also It was suggested that, in the next CDC meeting, to put before the meeting, the results of other colleges i.e. Home Science Departments should be arranged to compare the statement of Home Science Branch for discussion. The statement of number of admitted students was unanimously approved.

Resolution unanimously approved.

*Execution:* Accomplishment Not Expected.

- Suggestor: Hon'ble Mr. Hemant Vasudevarao Kalmegh

- Approver: Hon'ble Professor Mrs. S.S.Mohod

*Subject no. 9):* To approve the Statement of Faculty Class and Teacher wise examination results for the session 2018-19.

*Resolution no 9):* The result statement of the examinations of the semester 2018-19 according to faculty, class and teacher was placed before the meeting. In this, the principal explained in detail the measures and efforts taken to increase the results. As the results were low, it was suggested that efforts be made to increase the results and henceforth the teachers should put before the meeting the details of how many students appeared in the examination and how many did not appear in the examination and what efforts they made to appear in the examination and approved the result statement unanimously.

Resolution unanimously approved.

*Execution:* Accomplishment Not Expected.

- Suggestor: Hon'ble Dr. Sanyogita S Deshmukhi

- Approver: Hon'ble Shri N.G. Mahure

*Subject 9A):* Acknowledgment of statement of faculty, class and teacher wise examination result for session 2019-20. (For 2020-2021)

*Resolution 9A):* The details of the results of the 2019-2020 semester examinations by faculty, class and teacher were placed in front of the meeting.

It was discussed in the meeting and the results were closely observed. The meeting expressed satisfaction with the measures and efforts taken to increase the results. Also, the results of these teachers are less than 50 percent, the meeting suggested them to increase the results and henceforth the teachers should put before the meeting the details of how many students appeared in the examination and how many did not appear in the examination. The statement of results was unanimously approved, suggesting that a statement of how many and what efforts they made to appear in the examination be placed before the meeting.

Resolution unanimously approved.

**Execution:** Accomplishment not expected.

- Suggestor: Hon'ble Dr. Sanyogita S. Deshmukh

- Approver: Hon'ble Shri N.G. Mahure

**Subject no. 10):** Approving the appointment of temporary teaching and non-teaching staff on consolidated wages/ on hourly basis.

**Resolution no. 10):** Taking into account the number of unaided and aided students admitted to the college, it was necessary to appoint teachers on a temporary basis on hourly and consolidated wages.

For that, interviews were conducted by publishing an advertisement in the local newspaper on 24/ 07/2019 with the prior permission of the Hon'ble President.

As recommended by the members of the selection committee, the appointments of teachers have been made on temporary basis as well as on consolidated pay in various subjects.

After discussing the action taken by the Principal, in the meeting; the meeting unanimously approved the appointment of the above teaching staff who were appointed on a temporary basis / hourly basis.

Resolution unanimously approved

**Execution:** No Completion Expected.

- Suggestor: Hon'ble Shri. Nareshchandraji Panjabrao Thakare .

- Approver: Hon'ble Mr. N. G. Mahure

**Subject no. 10 A):** Approving the appointment of temporary teaching and non-teaching staff on consolidated wages/ on hourly basis. (For 2020-2021)

**Resolution no. 10 A):** Taking into account the number of unaided and aided students admitted to the college, it was necessary to appoint teachers on a temporary basis on hourly and consolidated wages.

For that, interviews were conducted by publishing an advertisement in the local newspaper on 28/ 12/2020 with the prior permission of the Hon'ble President.

As recommended by the members of the selection committee, the appointments of teachers have been made on temporary basis as well as on consolidated pay in various subjects.

After discussing the action taken by the Principal, in the meeting; the meeting unanimously approved the appointment of the above teaching staff who was appointed on a temporary basis / hourly basis.

Resolution unanimously approved

*Execution:* No Completion Expected.

- Suggestor: Hon'ble Shri. Nareshchandraji Panjabrao Thakare.

- Approver: Hon'ble Mr. N. G. Mahure

*Subject no.II):* Approving the case of higher pay scale placements given to the teachers employee.

*Resolution no. II):* Since the previous meeting i.e. in the year 2019-20 the college as per the provision of University Grants Commission and government decision , total of three teachers have been placed as Professors under the CAS scheme. The report was placed before the meeting and after discussion the meeting congratulated the appointed professors and approved the subject.

Resolution unanimously approved

*Execution:* Accomplishment Not Expected.

-Suggestor: Hon'ble Mr. Dilip Bhagwantrao Ingole

-Approver:Hon'ble Shri. Nareshchandraji Panjabrao Thakare .

*Subject no. IIA):* Approving the case of higher pay scale placements given to the teachers employee. (2020-2021)

*Resolution no. IIA):* Since the previous meeting i.e. in the year 2020-21 the college as per the provision of University Grants Commission and government decision, total of three teachers has been placed as Professors under the CAS scheme. The report was placed before the meeting and after discussion the meeting congratulated the appointed professors and approved the subject.

Resolution unanimously approved

*Execution:* Accomplishment not expected.

-Suggestor: Hon'ble Mr. Hemant Wasuderao Kalmegh

-Approver: Hon'ble Mr. Dilip Bhagwantrao Ingole

*Subject no.12):* Regarding the ongoing court case in the college.

*Resolution no. 12):* Since the previous meeting, the information regarding the fact that there is no legal case of any teaching and non-teaching staff in the college was elaborated before the meeting, and the meeting expressed satisfaction and approved the matter.

Resolution unanimously approved

*Execution:* Accomplishment not expected

-Suggestor: Hon'ble Principal Keshavrao Ramkrishnarao Gawande

- Approver: Hon'ble Mr. Hemant Vasudevarao Kalmegh

*Subject no. 13):* Approving the determination of teaching and non-teaching staff made by the Joint Director's Office.

*Resolution no. 13):* Every year on 01 October, the posts of teachers and non-teaching staff are determined by the Honorable Joint Director's Office, on the basis of the number of students enrolled in 01/10/2017. The meeting unanimously approved the action taken by the Principal suggesting that the receipts received from the office of the joint -Director be forwarded to the society office without delay.

Resolution unanimously approved.

*Execution:* Copy of the Confirmation of posts of dated 1/ 10/ 2018 received from Hon'ble Joint Director's Office has been forwarded to society Office.

-Indicator: Hon'ble Prof. Dr. S. D.Thakare

- Approver: Hon'ble Prof. Dr. C. N. Vidhale

*Subject no. 13A):* Approving the determination of teaching and non-teaching staff made by the Joint Director's Office. (2020-2021)

*Resolution no. 13A):* Every year on 01 October , the posts of teachers and non-teaching staff are determined by the Honorable Joint Director's Office, on the basis of the number of students enrolled in 01/10/2018. The meeting unanimously approved the action taken by the Principal suggesting that the receipts received from the office of the joint -Director be forwarded to the society office without delay.

Resolution unanimously approved.

*Execution:* After receipt of the determination of dated 01/10/2019 from Hon'ble joint-Director's office, it will be sent to institute office and follow-up with joint Director's office will be taken to receive the copy as soon as possible.

-Indicator: Hon'ble Prof. Dr. C. N. Vidhale

-Approver: Hon'ble Prof. Dr. S. D.Thakare

**Subject no. 14):** To approve the proposal for starting a new batch / courses in the college.

**Resolution no. 14):** In the session 2017-18, under the MoU of the University, a four-month certificate course ATDC and a soil water testing course were started in the college on 2017-18, but only 15 students were enrolled for the course of soil water testing, after which the course was closed. After discussing the issue, the meeting approved the continuation of ATDC course by taking necessary action from the college level in the matter.

**Execution:** Another attempt will be made to continue the soil water testing course in the college.

Resolution unanimously approved.

-Suggestor: Hon'ble Professor Dr. R.S. Kawale

- Approver: Professor Mr. V.R. Thakare

**Subject no. 14A):** To approve the proposal for starting a new batch / courses in the college. (2020-2021)

**Resolution no. 14A):** In view of the competition in the field of education as well as the demand of students and parents, it is thought to start the subject of B.Com. (English medium) in college.

**Execution:** The College sent the proposal of the subject to the university and University committee visited to the college.

Resolution unanimously approved.

-Indicator: Prof. Mrs. S. S. Mohod

-Approver: Hon'ble Professor Dr. R.S. Kawale

**Subject no. 15):** To give information about various prizes and medals awarded to meritorious students in senior colleges.

**Resolution no. 15):** The meritorious students of the college and the students who increase the reputation of the college at the state and national level in various sports competitions are honored by the faculty of the college by giving cash prizes to them in college gathering. The meeting appreciated the said activity and thanked them by donating and. The meeting approved unanimously the subject by suggesting that this activity should be continued in the future.

Resolution unanimously approved.

**Execution:** Accomplishment not expected.

- Indicator: Hon'ble Mr. N.G. Mahure



-Approver :Hon'ble Professor Smt.S.S.Mohod.

**Subject no. 15A):** To give information about various prizes and medals awarded to meritorious students in senior colleges. (2020-2021)

**Resolution no.15A):** The meritorious students of the college and the students who increase the reputation of the college at the state and national level in various sports competitions are honored by the faculty of the college by giving cash prizes to them in college gathering. The meeting appreciated the said activity and thanked them by donating and. The meeting approved unanimously the subject by suggesting that this activity should be continued in the future.

Resolution unanimously approved.

**Execution:** Accomplishment not expected.

- Indicator: Hon'ble Dr. S. S. Deshmukh

- Approver: Hon'ble Mr. N.G. Mahure -

**Subject no. 16):** Regarding approval of proposed new construction.

**Resolution no.16):** As the NAAC committee is visiting the College, it is very necessary to carry out the renovation of the college, painting, construction of toilet bathroom on the side of the above hall, electrification and renovation etc. The Principal made a statement to the meeting that it is very necessary to do the work. The meeting gave an order to prepare a prospective plan for all these works and submit it to the construction committee of the society.

**Execution:** A prospective plan for the above work will be prepared and sent to the society for approval.

Resolution Unanimously Approved.

- Indicator: Hon'ble Dr. Mrs. S. S . Deshmukh

- Approver: Professor Dr. S. D. Thakare

**Subject no. 16A):** Approval of proposed new construction. (2020-2021)

**Resolution no.16A):** As a NAAC committee is visiting the college, the principal discussed that it is necessary to install box tiles as National anthem, cultural programs are always held at the place in front of the office of the college. After discussing this, the meeting ordered to prepare a prospective plan for all this work and submit it to the construction committee of the society.

Resolution unanimously approved.

**Execution:** Prospective plan of the above work will be prepared and sent to the society for approval.

- Indicator Honorable Dr. Sau. S. S. Deshmukh

- Approver: Hon'ble Mr. Dilip Bhagwantrao Ingole

**Subject no. 17):** To approve the financial Statements and Balance Sheet of Aided and Unaided Courses for the financial year 2018-19 certified by the Chartered Accountant.

**Resolution no. 17):** The annual financial statement and balance sheet of the college for the financial year 2018- 19 certified by the chartered accountant , appointed by the Society, after internal audit, senior college aided unaided , scholarship and the balance sheet of the University Grants Commission were presented before the meeting. The balance sheet was unanimously approved.

Resolution unanimously approved.

**Execution:** Financial statements and balance sheets certified by Chartered Accountants have been sent to the office of the society.

- Indicator : Hon'ble Shri. Nareshchandra Punjabrao Thakare.

-Approver: Hon'ble Mr. Dilip Bhagwantrao Ingole

**Subject no. 17A):**To approve the financial Statements and Balance Sheet of Aided and Unaided Courses for the financial year 2019-20 certified by the Chartered Accountant.( 2020-2021)

**Resolution no. 17A):** The annual financial statement and balance sheet of the college for the financial year 2019- 20 certified by the chartered accountant , appointed by the Society, after internal audit, senior college aided unaided , scholarship and the balance sheet of the University Grants Commission were presented before the meeting. The meeting expressed its satisfaction and approved the financial statements presented today as well as the balance sheet.

Resolution unanimously approved.

**Execution:** Financial statements and balance sheets certified by Chartered Accountants have been sent to the office of the society.

- Indicator: Hon'ble Shri. Dilip Bhagwantrao Ingole

-Approver: Hon'ble Mr. Hemant Vasudevaram Kalmegh.

**Subject no. 18):** Approving the revised budget for the year 2019-20 and the proposed budget for the year 2020-21 for aided and unaided courses.

**Resolution no. 18):** The revised budget for the year 2019-20 as well as the proposed budget for the year 2020-21 were placed before the meeting in the prescribed form published by the society. The principal explained to the meeting that care has been taken to ensure that the budget does not exceed the expected amount of funds and that there will be some savings.

The Revised Budget 2019 - 20 and the proposed Budget 2020 -21 presented by the Principal as above were unanimously approved by the meeting today.

Resolution unanimously approved.

*Execution:* Revised Budget for the year 2019-20 and proposed Budget 2020-21 has been sent to the society Office.

- Indicator: Hon'ble Dr. Mrs. S.S. Deshmukh

- Approver: Hon'ble Principal Keshavrao Ramkrishnarao Gawande

*Subject no. 18A):* Approving the revised budget for the year 2020-21 and the proposed budget for the year 2021-22 for aided and unaided courses.(2020-21)

*Resolution no.18A):* The revised budget for the year 2020-21 as well as the proposed budget for the year 2021-22 was placed before the meeting in the prescribed form published by the society. The principal explained to the meeting that care has been taken to ensure that the budget does not exceed the expected amount of funds and that there will be some savings.

The Revised Budget 2020 - 21 and the proposed Budget 2021 -22 presented by the Principal as above were unanimously approved by the meeting today.

Resolution unanimously approved.

*Execution:* Revised Budget for the year 2020-21 and proposed Budget 2021-22 has been sent to the society Office.

- Indicator: Hon'ble Dr. Mrs. S.S. Deshmukh

- Approver: Hon'ble Principal Keshavrao Ramkrishnarao Gawande.

*Subject no.19):* Approving grant determination and audit report done by Hon'ble joint Director and Hon'ble Auditor.

*Resolution no. 19):* Up to the date of the meeting, the grant determination for the year 2007-08 to the year 2009 -10 was done through the office of the Honorable joint Director, but the grant determination report was not yet received and It was told before the meeting that the grant determination for the year 2010- 11 to 2017 -18 was to be determined.

After discussing this in the meeting, it was suggested that efforts should be made to complete the work of grant determination by the concerned office and unanimously approved the above matter.

Resolution unanimously approved.

*Execution:* Necessary follow-up is in progress with the concerned office to the determination of grant.

- Indicator : Hon'ble Shri. Dilip Bhagwantrao Ingole

-Approver: Shri. N. G. Mahure

*Subject no. 19A):* Approving grant determination and audit report done by Hon'ble joint Director and Hon'ble Auditor. (2020-2021)

*Resolution no. 19A):* Up to the date of the meeting, the grant determination for the year 2007-08 to the year 2009-10 was done through the office of the Honorable joint Director, but the grant determination report was not yet received and It was told before the meeting that the grant determination for the year 2010-11 to 2018-19 was to be determined.

After discussing this in the meeting, it was suggested that efforts should be made to complete the work of grant determination by the concerned office and unanimously approved the above matter.

Resolution unanimously approved.

*Execution:* Necessary follow-up is in progress with the concerned office to the determination of grant.

- Indicator: Hon'ble Shri. Dilip Bhagwantrao Ingole

-Approver: Prof. Dr. C. N. Vidhale

*Subject no.20):* Regarding Account Report of Senior Audit Higher Education Amravati.

*Resolution no. 20):* Up to the date of meeting 206-07 was audited by the concerned office but it was informed before the meeting that the audit for the year 2007 - 08 to 2018 - 19 is to be done by the concerned office.

It was discussed in the meeting and the above subject was unanimously approved by suggesting that efforts should be made to complete the audit work from the concerned office by sending a letter.

Resolution unanimously approved.

*Execution:* Necessary follow-up is in progress with the concerned office to get the audit done.

-Indicator: Hon'ble Professor Dr. S.D. Thakare

-Approver: Hon'ble Professor Dr. R. S. Kawale

*Subject no.20A):* Regarding Account Report of Senior Audit Higher Education Amravati. (2020-2021)

*Resolution no. 20A):* Up to the date of meeting 206-07 was audited by the concerned office but it was informed before the meeting that the audit for the year 2007 - 08 to 2019- 20 is to be done by the concerned office.

It was discussed in the meeting and the above subject was unanimously approved by suggesting that efforts should be made to complete the audit work from the concerned office by sending a letter.

Resolution unanimously approved.

**Execution:** Necessary follow-up is in progress with the concerned office to get the audit done.

-Indicator: Hon'ble Professor Mrs. S. S. Mohod

-Approver: Hon'ble Professor V. R. Thakare

**Subject no.21):** To approve the statement of grants received and not received from the Government on the date of the meeting.

**Resolution no. 21):** The statement of various grants received and not received from the government till the date of the meeting was placed before the meeting as follows.

Type of Grant	Sanctioned Grant	Grant Received	Grant not Received	Previous Balance
1) Salary-	37884635/-	37884635/-	00/-	00/-
2) Non-Salary--	The grant is to be determined from 2007-08			5975067/-
3) Scholarship-	812695/-	1514691/-	298004/-	00/-

Non-Salary Grants for the period 2007-8 to 2009-10 have done the determination of grants, but the report is not received. The statement of received and not received grants mentioned above has been placed on the table of the meeting for approval and efforts are on going to get the non-received grants at the earliest.

Resolution unanimously approved.

**Execution:** Follow up with concerned office for receipt of non- received grant.

-Indicator: Hon'ble Mr. Dilip Bhagwantrao Ingole

- Approver: Hon'ble Mr. Hemant Vasudevarao Kalmegh

**Subject no. 21A):** To approve the statement of grants received and not received from the Government on the date of the meeting.(2020-2021)

**Resolution no.21A):** The statement of various grants received and not received from the government till the date of the meeting was placed before the meeting as follows.

Type of Grant	Sanctioned Grant	Grant Received	Grant not Received	Previous Balance
1) Salary	46440089/-	46440089/-	00 /-	00/-
2) Non-Salary--	The grant is to be determined from 2007-08			7832670/-

3) Scholarship 1919915 /- 1669492/- 250423/- 00/-

Non-Salary Grants for the period 2007-8 to 2009-10 have done the determination of grants, but not the report is not received. The statement of received and not received grants mentioned above has been placed on the table of the meeting for approval and efforts are on going to get the non-received grants at the earliest.

Resolution unanimously approved.

**Execution:** Follow up with concerned office for receipt of non- received grant.

-Indicator: Hon'ble Mr. N. G. Mahure

- Approver: Hon'ble Mr.Nareshchandra Punjabrao Thakare.

**Subject no 22):** To approve the statement of balance in all such bank accounts of the grant as on the date of the meeting.

**Resolution no. 22):** The following statement of balances in subsidized and unsubsidized bank accounts as on the date of the meeting was presented to the meeting.

Sr. No.	Bank Account Name and Number	Bank Name	Balance Amount Rs.
1)	Salary Account- 20144401908	Bank of Maharashtra, khaparde bagicha	576343.84/-
2)	Non Payroll Account -70-The Punjabrao Urban Co-op. Bank Ltd. Amravati		291141.40/-
3)	Unsubsidized Ac.-18449-The Dr. Punjabrao Deshmukh Urban Co-op. Bank Ltd. Amt. - 1249991.15/-		
4)	Scholarship Account - 60048576527-	Bank of Maharashtra Gadgenagar Branch- 1418567.50/-	
5)	UGC Account-1083201006228-	Canara Bank, Jaisthambh chowk, Amt.	111138.00/-

After discussing the above matter in the meeting, the meeting expressed its satisfaction regarding the balance amount and also suggested that if possible that amount should be invested in fixed deposits for three or six months instead of keeping the excess amount in the unsubsidized account, the balance statement was unanimously approved.

Resolution unanimously approved

**Execution:** The balance is kept in fixed deposits.

-Indicator: Hon'ble Shri Naresh Chandra Punjabrao Thakare

- Approver:Hon'ble Shri Dilip Bhagwantrao Ingle

**Subject no 224):** To approve the statement of balance in all such bank accounts of the grants as on the date of the meeting.(2020-2021)

**Resolution no. 22A):** The following statement of balances in subsidized and unsubsidized bank accounts as on the date of the meeting was presented to the meeting.

Sr. No.	Bank Account Name and Number	Bank Name	Balance Amount Rs.
1)	Salary Account- 20144401908-	Bank of Maharashtra, Khaparde bagicha	674635.24/-
2)	Non Payroll Account -70-	The Punjabrao Urban Co-op. Bank Ltd Amravati	354456.00/-
3)	Unsubsidized Account - 18449-	The Dr. Punjabrao Deshmukh Urban Co-op. Bank Ltd Amravati - 932861.00/-	
4)	Scholarship Account - 60048576527-	Bank of Maharashtra Gadgenagar Branch- 1452436.00/-	
5)	UGC Account-1083201006228-	Canara Bank, Jaisthambh chowk, Amvt.	6597.00/-

After discussing the above matter in the meeting, the meeting expressed its satisfaction regarding the balance amount and also suggested that if possible that amount should be invested in fixed deposits for three or six months instead of keeping the excess amount in the unsubsidized account, the balance statement was unanimously approved.

Resolution unanimously approved.

**Execution:** The balance is kept in fixed deposits.

-Indicator: Hon'ble Shri Dilip Bhagwantrao Ingole

- Approver: Honorable Principal Keshavrao Ramkrishnarao Gawande.

**Subject no. 23):** To give information about various fixed deposits kept by the college in the bank.

**Resolution no. 23):** From the fees collected by the students in the college, the daily expenses of the college, laboratory expenses, materials, equipments, hourly and salary of the employees on the combined salary etc., are left in some accounts and the interest charged on the balance amount is very low, therefore, if some amount is kept in fixed deposit in the bank for a fixed period, the college will get more interest, with the permission of the honorable president, these deposits have been kept in various more vaults.

The meeting expressed its satisfaction on the above deposit of the college and congratulated the principal and unanimously approved the action taken by the principal.

Resolution unanimously approved.

**Execution:** Accomplishment Not Expected .

-Indicator: Hon'ble Professor Dr. S.D. Thakare

- Approver: Hon'ble Professor Dr. Mrs. C.N. Vidhale,

**Subject no. 23A):** To give information about various fixed deposits kept by the college in the bank.

**Resolution no. 23A):** From the fees collected by the students in the college, the daily expenses of the college, laboratory expenses, materials, equipments, hourly and salary of the employees on the combined salary etc., are left in some accounts and the interest charged on the balance amount is very low, therefore, if some amount is kept in fixed deposit in the bank for a fixed period, the college will get more interest, with the permission of the honorable president, these deposits have been kept in various more vaults.

The meeting expressed its satisfaction on the above deposit of the college and congratulated the principal and unanimously approved the action taken by the principal.

Resolution unanimously approved.

Execution: Accomplishment not expected.

-Indicator: Hon'ble Professor Dr. R. S. Kawale

- Approver: Hon'ble Professor Mrs.V. R. Thakare

**Subject no 24):** Approval for annual fees charged for various courses in the college.

**Resolution no. 24):** Regarding the subjects to be taught in the college, the information was placed on the table of the meeting that the fees assigned by the government and Sant Gadgebaba Amravati University Amravati were reimbursed by the students or through scholarships.

Such information was placed on the table of the meeting and discussed. The proceedings were approved by the meeting and the resolution was unanimously approved.

Resolution unanimously approved.

Execution: Accomplishment Not Expected -Indicator: Hon'ble Professor Dr. R. S. Kawale

- Approver: Hon'ble Professor Mr. V. R. Thakare

**Subject no 24A):** Approval for annual fees charged for various courses in the college.(2020-2021)

**Resolution no. 24A):** Regarding the subjects to be taught in the college, the information was placed on the table of the meeting that the fees assigned by the government and Sant Gadgebaba Amravati University Amravati were reimbursed by the students or through scholarships.

Such information was placed on the table of the meeting and discussed. The proceedings were approved by the meeting and the resolution was unanimously approved.

Resolution unanimously approved.



Execution: Accomplishment Not Expected -Indicator: Hon'ble Professor V.R. Thakare

- Approver: Hon'ble Professor Mrs.S. S. Mohod.

**Subject no. 25):** To approve the cases of retired and retiring teaching and non-teaching staff in the session 2019-20 and 2020-21

**Resolution no. 25):** The list of all the teachers and non-teaching staff who retired and to be retired in the college in the session 2019-20 and 2020-21, was circulated before the honorable meeting and the meeting approved the payment of their post-retirement benefits and wished them the best for their future life.

Resolution unanimously approved.

**Execution:** Accomplishment not expected.

- Suggestor: Hon'ble Professor S.S. Mohod

- Approver: Hon'ble Professor C.N. Vidhale

**Subject no. 26):** Regarding online classes in college due to covid-19.(2020-2021)

**Resolution no. 26):** The information regarding the fact that all the professors are taking online classes in the college from March 2020 due to covid-19 as per the orders of the government and the university. The information is put before the meeting and after discussing it, the meeting asked the professors to keep a record of the online classes you are taking and take screenshots of it and sometime we also join online classes. The above subject was unanimously approved by suggesting that we should join the classes if send links of online classes

Resolution unanimously approved.

**Execution:** Hon'ble Principal asked all the professors to keep a record of the class taught online and send the screen shot of it to the members from time to time.

- Suggestor: Hon'ble Professor C. N. Vidhale

-Approver: Hon'ble Shri Nareshchandra Punjabrao Thakare.

**Subject no. 27):** To discuss and approve (AQAR report) the annual report submitted by the college as directed by the National Assessment and Accreditation Council NAAC. (2020-2021)

**Resolution no. 27):** An annual report of each academic session is to be send by the college in prescribed format as an essential part of the assessment and accreditation carried out by the National Assessment and Accreditation Council (NAAC) Bangalore for the assessment of the college.

In this report the information is sent regarding the quality achieved by the activities implemented by the college in the current session and the objectives facing the college in the

next session. For Academic session 2018- 19 and 2020-2021, the meeting was briefed about the slight delay in sending the annual report due to the global epidemic.

The report prepared for the session 2018 -19 and 2020-2021 to be sent NAAC, Bangoore was placed before the meeting for perusal while SSR will be sent to NAAC at the earliest. The above matter was discussed in the meeting and approval was given for annual report, AQAR submitted by the college as per the direction of the NAAC.

Resolution unanimously approved.

**Execution:** Accomplishment not expected.

- Suggestor: Hon'ble Professor S. D. Thakare.

- Approver: Hon'ble Shri Nareshchandra Punjabrao Thakare.

**Subject no. 28):** With the permission of the Hon'ble President, regarding the timely matter. (2020-2021).

**Resolution no. 28):** A total of three subjects in the college were placed before the meeting with the permission of the President as follows.

**Resolution 28-1):** Some employees have been kept in the college for smooth functioning and cleaning. Some employees have been kept for salary increase and some professors have been working for many years in the unaided science department.

The applications of all of them have been placed before the Hon'ble Assembly for approval.

Among them, the honorable meeting approved the salary increase of the following employees.

Sr. No.	Employee Name Designation	Present Remuneration	Increased Remuneration	Total Remuneration
1).	Mr. Amol. R. Gudadhe clerk	9500/-	500/-	10,000/-
2)	Shri P. J. Deshmukh- Clerk	9500/-	500/-	9,500/-
3)	Shri T. R. Rathod, Watchman,	6500	500/-	7000/-
4)	Smt. A. S. Kadu -Care taker	6000/-	500/-	6500/-

Also, the meeting approved the matter by assuring that the salary increase to all the remaining employees will be given after the re-opening of the college.

Resolution unanimously approved.

**Execution:** The employees who have received approval from all sides will be given the benefit of salary increment from the next session on April 2021.

**Subject no. 28-2):** Regarding the payment of lump sum annual remuneration to the employees performing administrative duties, out of the savings of the total accumulated amount of the unaided principle.

**Resolution no. 28-2):** The matter was discussed in the meeting and the Honorable Chairman said that the Principal is paying the remuneration as per the current situation , should continue in the future.

Resolution unanimously approved.

**Subject no. 28-3):** Regarding the " Student's Customer store" running in the college.

**Resolution no. 28-3):** The register number 323 of "Student customer Store" named-" Matoshree Vimalabai Deshmukh" has been running in the college for a long time, but its operation has been closed since 2003. The task of reviving it has been entrusted to Auditor Mr. P.J. Dhumale. Reopening the said consumer store and selling the items needed by the students in the college was unanimously approved.

Execution: Office of Customer store Sub-Registrar Co-operative Society Amravati has been entrusted by the Hon'ble Principal to Auditor Mr. P.J. Dhumale to complete the work from the office.

-Indicator: Hon'ble Professor Dr. S. D. Thakare


-Approver: Hon'ble Professor Dr. C. N. Vidhale.

A total of 11 honorable members attended the meeting. At the conclusion of the meeting, Principal Dr. S.S. Deshmukh thanked all the honorable members and the meeting started at 1.00 pm, ended at 3.50 pm.

President

CDC



  
**DR. S. D. THAKARE**  
 Coordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

Principal / secretary

Principal

Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Shivaji Nagar Amravati 444603 (M.S.)

  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**CDC Annual report for 2021-2022:**

**CDC MEETING: 2021- 2022**

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati  
College Development committee**


**Meeting no. 1**

**Date: 15/01/2022**

Dated 15/01/ 2022, Saturday, College Development Committee meeting at Matoshree Vimalabai Deshmukh College Amravati is held at 11.00 o'clock in the morning.

The following honorable members were present for this meeting.

- 1) Hon'ble Shri Naresh Chandra Punjabrao Thakare, Vice - President Shri. Shivaji Education Society Amravati, and President , College Development Committee.
- 2) Hon'ble Shri Dilip Bhagwantrao Ingole, Treasurer, Shri. Shivaji Education Society Amravati, and Member, College Development Committee.
- 3) Hon'ble Shri Hemant Vasudevrao Kalmegh, Executive Member Shri. Shivaji Education Society Amravati, and Member, college Development Committee.
- 4) Hon'ble Principal Keshavrao Ramakrishna Gawande, Executive Member Shri. Shivaji Education Society Amravati, and Member, College Development Committee.
- 5) Hon'ble Shri Sheshrao Shankarrao Khade, Secretary, Shri. Shivaji Education Society Amravati and Member, college Development Committee.
- 6) Dr. Smita R. Deshmukh Principal / Secretary, College Development Committee.
- 7) Hon'ble, principal, Dr. V. G. Thakare, special invitee executive, Higher and technical education, Shri. Shivaji Education Society, Amravati.
- 8) Hon'ble Professor Dr. S. D. Thakare, IQAC Coordinator, Member , College Development Committee.
- 9) Hon'ble Professor Dr. C. N. Vidhale Deshmukh Teacher representative, Member , College Development Committee.

  
DR. S. D. THAKARE  
Coordinator, IQAC,  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



  
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Stuvaj Nagar, Amravati 444503 (M.S.)

- 10) Hon'ble Professor Dr. R. S. Kawale Teacher's representative, Member , College Development Committee.
- 11) Hon'ble Professor Mr. V. R. Thakare Teacher's representative, Member, College Development Committee.
- 12) Hon'ble Mrs. S. S. Mohod, Teacher's representative, Member, College Development Committee.
- 13) Hon'ble Mr. N. G. Mahure, Member, College Development Committee.
- 14) Hon'ble Mr.Dinkar B. Thakare, Alumni representative, Member, College Development Committee.

---

**Minutes of the meeting: 2021 - 2022**

---

College Development Committee, Matoshree Vimalabai Deshmukh College Amravati, of the year 2021- 2022 held on 15/01 /2022 at 11.00 am in the principal's cabine in the college. Meeting was held under the chairmanship of Honorable Shri Nareshchandraji P. Thakare, Vice - President, Shri Shivaji Education society and Honorable President, College Development Committee, Matoshree Vimalabai Deshmukh , Honorable members of College Development Committee were present for the meeting.

- 1) Hon'ble Shri Naresh Chandra Punjabrao Thakare, Vice - President Shri. Shivaji Education Society Amravati, and President, College Development Committee.
- 2) Hon'ble Shri Dilip Bhagwantrao Ingole, Treasurer, Shri. Shivaji Education Society Amravati, and Member, College Development Committee.
- 3) Hon'ble Shri Hemant Vasudevrao Kalmegh, Executive Member Shri. Shivaji Education Society Amravati, and Member, College Development Committee.
- 4) Hon'ble Principal Keshavrao Ramakrishna Gawande, Executive Member Shri. Shivaji Education Society Amravati, and Member, College Development Committee.
- 5) Hon'ble Shri Sheshrao Shankarrao Khade, Secretary, Shri. Shivaji Education Society Amravati. And Member, college Development Committee.
- 6) Hon'ble, principal, Dr. V. G. Thakare, special invitee executive, Higher and technical education, Shri. Shivaji Education Society. Amravati.
- 7) Dr.Smita R. Deshmukh Principal / Secretary, College Development Committee.
- 8) Hon'ble Professor Dr. S. D. Thakare, IQAC Coordinator, Member, College Development Committee.

9) Hon'ble Professor Dr. C. N. Vidhale Deshmukh Teacher representative, Member, College Development Committee.

10) Hon'ble Professor Dr. R. S. Kawale Teacher's representative, Member, College Development Committee.

11) Hon'ble Professor Mr. V. R. Thakare Teacher's representative, Member, College Development Committee.

12) Hon'ble Mrs. S. S. Mohod, Teacher's representative, Member, College Development Committee.

13) Hon'ble Mr. N. G. Mahure, Member, College Development Committee.

First of all honorable chairman sir and honorable members worshiped the image of Dr. Bhausahab Deshmukh and then the committee secretary welcomed the honorable assembly chairman and all the honorable members. Then the committee secretary presented the list of topics before the meeting and after discussing the topic the following decisions were taken.

**Subject no.1):** Paying homage to the deceased.

**Resolution No. 1):** The meeting observed one minute's silence to express its condolences on the tragic demise of the following life groups associated with this college and institution.

- 1) Late Harishchandrarao Suryabhan Tale Gaurakshan Road Akola
- 2) Late Annasahab Vitthalrao Birkhade Ramniwas Telhara District Akola
- 3) Late Vasanttrao Gulabrao Deshmukh Vivekanand Colony Amravati
- 4) Late Madhavrao Uttamrao Kokate Near ST Stand Akot Road District Akola
- 5) Late Vijayrao Jagannathrao Korpe Shaniwara, Akot, District Akola
- 6) Late Punjabrao Pandhari Sakhre Dr.Punjabrao Bank Colony Banosa Taluka Daryapur District Amravati
- 7) Late Krishnakumar Champatrao Deshmukh Siddhivinayak Colony Amravati 8) Late Gujerao Rajaramji Sabale, Near Dutt Temple Varud District Amravati
- 9) Late Keshwarao Gangaramji Khadke Navodaya Vidyalaya Near Navsari Amravati
- 10) Late Kanhaiya Ramchandra Watane, V.M. V. Road Amravati
- 11) Late Sumitra Biranji Gaurkhede Hindi Nagar Wardha District Wardha
- 12) Late Prakashrao Ramchandraji Yawalkar, Yawalkar Wadi District Amravati
- 13) Late Ratnakarrao Pundalikrao More Deorankar Nagar Amravati.

- 14) Late Manoharrao, Ramram Thakare, Stay Post Morgaon Taluka Nandgaon Khandeshwar District Amravati
- 15) Late Madhavrao Bapurao Satwane Gandhi Nagar Arvi Road Wardha
- 16) Late Suresh Rao Prabhakarrao Supase Sonwar Wesh Phule Chowk Akot 17) Late Chandrakant Vamanrao Fate Samarth Colony Amravati
- 18) Late Annasaheb Shamraoji Khurad Stay Post, Mangruli Peth, Taluka Warud District Amravati
- 19) Late Laxmanrao Baliramji Mankar Umri Road Akola
- 20) Late Manikrao Govindrao Pote Stay Post Balegaon Taluka Akot District Akola 21) Late Yadarav Pandurang Talokar Professor Colony Ranpise Nagar Akola 22) Late Madhukarro Ruprao Deshmukh Stay Post Surli Taluka Chandurbazar District Amravati
- 23) Late Mahendrarao Nilakanthrao Deshmukh, Shendurjana Ghat Khurd Taluka Chandur Railway District Amravati 24) Late Bhaurao Baharao Lavhale Opposite Navsari Amravati
- 25) Late Srikantrao Bhimpuri Goswami Sutgirani Road Amravati.
- 26) Late Rooprao Vamanrao Patil , Bharat Nagar Amravati Road Nagpur
- 27) Late Devidasrao Bhagwanji Deshmukh, Tembhurkheda, Taluka Warud, Dist- Amravati.
- 28) Late Sahebrao Pundalikrao Ingole , Kasbegvan Taluka Anjangaon Surji District Amravati
- 29) Late Advocate Ashokrao Keshavrao Shirsagar , Keshav Colony Camp Amravati 30) Late Bhujangrao Baliramji Thakare Narayan Nagar Amravati
- 31) Late Manoharrao Vishwasrao Tilke Mukkam Kukada, Taluka Daryapur District Amravati
- 32) Late Prabhakarrao Ramakrishna Gangane, Laxminivas Yatra Chowk Akot 33) Late Rukhani Gaffar Haji Kasam Amravati Road Chandur Railway
- 34) Late Ganapatrao Parvatrao Tayde Radhanagar Amravati
- 35) Late Sakharam Patilba Sonwane Stay Post Malvihir Taluka District Buldhana
- 36) Late Diwakarrao Ganpatrao Varhekar  
Shendurjana Ghat Taluka Warud District Amravati.
- 37) Late J. R. Deshmukh, Gulab Maharaj Nagar Chandurbazar District Amravati 38) Late Kranti Singh Chaudhary ,19, Vidya Colony Camp Amravati
- 39) Late Dr. Krishnarao Ganpatrao Dhote Mukkam Post Khed Taluka Morshi District Amravati

- 40) Late Shivshankarrao S. Patil, Gandhi Chowk Shegaon Taluka Khamgaon
- 41) Late Ramdas N. Mahore, Mukkam Post Vadgaon Maval Taluka District Amravati
- 42) Late Vasantao G. Gurjar, Zilla Parishad Road Camp Amravati.
- 43) Late Bhaurao Baba Mahalle, Vishwa Sneha Sevashram Pusla Taluka Warud District Amravati
- 44) Late Ramdasrao Manikrao Deshmukh, Parate Layout Nagpur
- 45) Late Shankaraoji Kashirao Deshmukh Sategaon Taluka Tiwasa District Amravati
- 46) Late Dr. B. B. Dhole, Warud District Amravati
- 47) Late Madhukarrao Rajaramji Wankhade, Gayatri Nagar Warud District Amravati
- 48) Late Ganesh Mahadevrao Gevad, Shirsoli Taluka Telhara District Akola
- 49) Late Gulabrao Parbatrao Patil (Chikte ) Malegaon Bazar Taluka Telhara District Akola
- 50) Late Ramkrishnarao Baliramji Patil Khanapur Pandhari Taluka Anjangaon Surji District Amravati
- 51) Late Krishnaji Balkrishnarao Malgujar , wathoda Ghat Taluka Multai Madhya Pradesh
- 52) Late Harichandra Dayaramji Pawar , Pandhar Khed Taluka Sausar Shindwara Madhya Pradesh
- 53) Late Vishwasrao Babarao Thakare Khed Pimpri Taluka Nandgaon Khandeshwar District Amravati
- 54) Late Shriramji Ganpat Shete, Warud Jaulaka, Taluka Akot District Akola
- 55) Late Digambarao Shankarao Shinde Ravinagar Amravati
- 56) Late Hon'ble Advocate Ashokrao Uttamrao Thuse Prashant Nagar Road Amravati
- 57) Late Daulatrao Rajaramji Tarar , Shivaji Nagar, Warud District Amravati
- 58) Late Gautamrao Bhagwantrao Kudu Radhanagar Amravati
- 59) Late Babarao Vasantao Raut, Nanori post- Sonori, Taluka Chandurbazar District Amravati
- 60) Late Narendra Gunwantrao Deshmukh (yerandkar)Tapdia Nagar Akola
- 61) Late Kusumtai Vamanrao Korpe Jatharpeth Akola
- 62) Late Shivaji Chandrarao Mulak , Jatharpeth Akola
- 63) Late Kisanrao Babanrao Raut, Gaurakshan Road Akola



- 64) Late Govindrao Seshrao Sarnaik Gaurukshan Road Akola  
65) Late Dr. Madhukar Ramchandra Bhelande , Tapdia Nagar Akola  
66) Late Bhaskar Rao Keshavrao Deshmukh, Tope Nagar Amravati  
67) Late Marotirao Gopalrao Sonare Shrikrishna Peth Morshi District Amravati 68) Late Vamanrao Pandurangachi Hote , Chhatrapati Nagar Yavatmal  
69) Late Nilakantharao Vamanrao Deshmukh, Professor Colony Akola  
70) Late Patel M Rafiq Sabeq, Kawtha Taluka Akot District Akola  
71) Late Chandrantrao Manikrao Deshmukh, Shastri Chowk Dhamangaon District Amravati  
72) Late Radheshyamrao Shrinarayan Loya, Talegaon Dashasar Taluka Dhamangaon District Amravati  
73) Late Baneshrao Dullabh Patil , Shree Shivaji High School Akot District Akola  
74) Late Nilakantharao Shankarao Ugle , Narsinghpur Road Akot, District Akola  
75) Late Hari Kishanrao Balmukund Zhanwar Mukkam Post Rampura Taluka Anjangaon Surji District Amravati  
76) Late Prabhakar Sampatrao Hingane , Professor Colony Akola  
77) Late Ramdasrao Pandharinath Dhande Keshav Colony Camp Amravati

**Execution:** Two minutes of standing and silence was paid to the deceased in the meeting.

- **Indicator:** Hon'ble Professor Dr. S. D. Thakare

- **Approver:** Hon'ble Shri Principal, Keshavrao Ramakrishnarao Gawande.

**Subject no.02 &03):** To read and uphold the minutes of the meeting of the College Development Committee held on 27/03/ 2021 in the previous meeting.

To approve the report on the implementation of the resolutions, passed by the previous meeting, where they were expected to act on them.

**Resolution no. 02 &03):** The working report of the College Development Committee concluded on 27 March 2019 was read by Principal Dr. Smita R. Deshmukh, it was discussed and noted and it was explained to the meeting that the report of the action taken regarding all the resolutions passed in the previous meeting has been completed along with the minutes submitted as per topic 02. The meeting expressed its satisfaction as the report was discussed and completed along with the minutes and the said report was unanimously approved.

**Execution:** No compliance required.

**-Indicator:** Honorable Professor S. D. Thakare

**-Approver:** Professor Smt. S.S. Mohod

**Subject no.03 &04):** Approving the Annual Report of the College Development Committee to be sent to the Parent Institution as per Section 97(5) (d) of the Maharashtra University Act 2016.

**Resolution no.03 &04):** The annual report of the session 2020- 21 was presented along with this report various subjects taught in the college, number of students admitted, university examination results and merit list, information about the library , information about the laboratory, sports and recreation department, NSS, NCC , administrative and office work , independence program on the occasion of Amritmahotsav, covid-19 Information , about Yoga and Health, National and International Webinars, under IQAC Nutrition Week, IPR Workshop, Wall magazine, Graduation Ceremony , Self Defense Awareness Training Workshop , Fit India Campaign, World Women's Day , Plantation, Success and Glory of College Teachers and Students, Virtual Teaching , Webinar Series, E - Book Publication , Research Journal, Inventiveness, covid-19 Immunization Program, Student Teacher harmonious Dialogue Activities , Career Katta Activities, Competitive Exam Guidance Program, Cyber security Workshop, State Level Literature Conference, Energy Saving Awareness Seminar, National Education Policy 2020 Webinar, Bharata Art Professional Ideas and Opportunities Webinar, Jagar Nav vicharancha International thoughts series, College Physical Development and Construction, Information about the ongoing research work in various departments, Information about business and employment guidance , Information about Yashwantrao Chavhan Maharashtra Open University Nashik, In the report, information was presented regarding the cultural program etc. to be held in the college. For all these programs, the President of the Institute Hon'ble Mr. Harshvardhan Deshmukh Vice President Hon'ble Mr. Ignore Chandra Punjabrao Thakare, Treasurer Hon'ble Mr. Dilip Bhagwantrao Ingole, Member Hon'ble Mr. Hemant Vasudevarao Kalmegh, Member Hon'ble Principal Keshavrao Ramkrishna Gawande, Principal Dr. V. G. Thakare, Secretary Mr. Khade Saheb and all office bearers and social activists have always supported the college.

After discussing the report in the meeting, the meeting expressed its satisfaction and unanimously approved the report and gave approval to send the said report to the parent organization. The resolution was unanimously approved.

**Execution:** The annual report was sent to the institute and letters of congratulation were sent to the prize-winning students.

**-Indicator:** Hon'ble Professor Mrs. S.S.Mohod

**-Approver:** Hon'ble Mr. Hemant Vasudevarao Kalmegh

**Subject no. 5):** After the last meeting, approval of the leaves enjoyed by the employees up to this meeting.

**Resolution no. 5):** A report on the balance from the previous meeting up to 31 /12 /2021 as well as the show of leave enjoyed by the non-teaching staff and their approval as per rules was presented before the meeting.

In the matter of approval of leave enjoyed by the concerned employees and admissible as per the authority given to the Principal, approval was granted subject to the rule of unanimous consent in the meeting.

Resolution unanimously approved.

**Execution:** After sanctioning the leave of teachers as well as non-teaching staff following the rules, the same was recorded in the service book.

**-Indicator:** Hon'ble Professor Dr. R. S. Kawale

**-Approver:** Hon'ble, Professor V. R. Thakare

**Subject no. 6):** Approval of new transfer / recruitment of teaching staff.

**Resolution no. 6):** From the last meeting to till this meeting, no teacher or non-teaching staff has joined the college, by direct service or promotion as per the order of the organization. But the information regarding the establishment of the Honorable Principal of the College as per the transfer order of the society was placed before the meeting.

**Execution:** Honorable Principal Dr. Smita Deshmukh was admitted to the college as per the order of the institution.

Resolution unanimously approved.

**- Indicator:** Honorable Prof. Dr. R. S. Kawale

**- Approver:** Honorable Prof. Dr. S. D. Thakare

**Subject no. 7):** Recommending the retention in service of all categories of teachers and non-teachers who have completed the probationary period.

**Resolution no. 7):** It was informed in the meeting that all the teachers and non-teaching staff of the college have completed their probationary period and they have been retained in the services.

Resolution unanimously approved.

**Execution:** No compliance required.

**- Suggestor:** Hon'ble Mr. Sesharao S. Khade

**-Approver:** Hon'ble Mr. Dilip Bhagwantrao Ingole

**Subject no. 8):** To approve the statement of total number of admitted students for the academic year 2021- 22 in aided and unaided class wise.

**Resolution no.8):** The statement of the total number of students enrolled in the college in the year 2021-22 according to the academic branch was placed before the meeting for approval as follows.

Sr.no.	Class.	2019-20	2020-21	2021-22
1)	B.A. Part 1	109.	120.	90
2)	B. A. Part 2	61.	63.	87
3)	B. A. Part 3	37.	64.	60
4)	B.Sc. Part 1. (Home Science)	41.	28.	18.
5)	B.Sc. Part 2. (Home Science)	27.	24.	25.
6)	B.Sc. Part3. (Home Science)	43.	28.	25

-----  
Total Number of

Aided Class Students -                      318.                      327.                      305

Sr. no.	Class.	2019-20	2020-21	2021-22
4)	B.Sc. Part 1. (Science)	99.	83.	46.
5)	B.Sc. Part 2, (Science)	111.	91.	69.
6)	B.Sc. Part3. (Science)	83.	137.	90

-----

Total Number of

unaided Class Students - 293. 311. 229

The number of admitted students was discussed in detail, in the meeting and regarding the decrease in the number of students in B.Sc.home science , advised the professors of that department to try to increase the number of students.

**Execution:** No compliance required.

**-Indicator:** Hon'ble Mr. Dilip Bhagwantrao Ingole

**-Approver:** Hon'ble Mr. Hemant Vasudevarao Kalmegh

**Subject no. 09):** Acknowledgment of Result Statement of Faculty, Class and Teacher Wise, Examination in Session 2020 -21.

**Resolution no. 9):** The statement of the results of the examinations of the semester 2020 - 21 according to the faculty, class and teacher, was placed before the meeting. In this, the principal explained in detail the measures and efforts taken to increase the results.

It was discussed in the meeting and the result was closely observed. The meeting expressed satisfaction with the measures and efforts taken to increase the result.

Resolution unanimously approved.

**Execution:** Accomplishment Not Expected

**-Suggestor:** Hon'ble Professor Dr. S. D. Thakare

**-Approver:** Hon'ble Mr. N.G. Mahure

**Subject no. 10):** Approving the appointment of temporary teaching and non-teaching staff on consolidated wages/ on hourly basis.

**Resolution no. 10):** Taking into account the number of unaided and aided students admitted to the college, it was necessary to appoint teachers on a temporary basis on hourly and consolidated wages.

For that, interviews were conducted by publishing an advertisement in the local newspaper on 24/ 10 /2021 with the prior permission of the Hon'ble President.

As recommended by the members of the selection committee, the appointments of teachers have been made on temporary basis as well as on consolidated pay in various subjects.

After discussing the action taken by the Principal, in the meeting; the meeting unanimously approved the appointment of the above teaching staff who were appointed on a temporary basis / hourly basis.

Resolution unanimously approved

**Execution:** No Completion Expected.

- **Suggestor :** Hon'ble Principal Dr. V. G. Thakare

- **Approver:** Hon'ble Mr. N. G. Mahure

**Subject no. 11):** Approving cases of placements in higher pay scales within the staff of teaching cadre under CAS.

**Resolution no. 11):** As per the provisions of the University Grants Commission and the government decision, the report regarding the appointment of assistant professors as professors under the scheme CAS was placed before the meeting and after discussion, the meeting congratulated the appointed professors and approved the subject.

Resolution unanimously approved

**Execution:** Accomplishment Not Expected.

-**Suggestor:** Hon'ble Mr. Dilip Bhagwantrao Ingole

-**Approver:** Hon'ble Principal Dr. V.G.Thakare

**Subject no. 12):** Regarding the ongoing court case in the college.

**Resolution no. 12):** Since the previous meeting, the information regarding the fact that there is no legal case of any teaching and non-teaching staff in the college was elaborated before the meeting, and the meeting expressed satisfaction and approved the matter.

Resolution unanimously approved

**Execution:** Accomplishment not expected.

-**Suggestor:** Hon'ble Principal Keshavrao Ramkrishnarao Gawande

- **Approver:** Hon'ble Mr. Hemant Vasudevarao Kalmegh

**Subject no.13):** Approving the determination of teaching and non-teaching staff made by the Joint Director's Office.

**Resolution no. 13):** Every year on the number of admitted students on 01 October, according to the Honorable Joint-Director's Office, the determination of teachers and non-teaching staff are held, according to which, in this session, on the basis of the number of students of 01/10 /2017, the information was brought forward that the decision of this college has been made by the joint-Director's Office, but the session 2020 - 21, it was explained to the meeting that the determination was not done by the Joint Director's office on the basis of the number of students of 01/10/2020.

It was clarified before the meeting that the proposal was not made by the office of the joint director and the meeting approved the action taken by the principal after the decision of the office of the joint director should be sent to the institution office.

Resolution unanimously approved.

**Execution:** From the Office of the Honorable Joint Director and after the determination, the copy will be sent to the institute office for appropriate determination and the Office of the Joint Director will be informed about determination.

**-Indicator:** Hon'ble Prof. Dr. S. D.Thakare

**- Approver:** Hon'ble Prof. Dr. C. N. Vidhale

**Subject no.14):** Regarding the new course introduced in the college.

**Resolution no. 14):** In view of the competition in the field of education as well as the demand of students and parents, the subject of B.Com. - English medium, was introduced in the college from the session 2021 -22. To get the approval for the admission, educational fee and other related matters, the subject was presented before the meeting by the Honorable Principal and the meeting approved it.

**Execution:** The College has started giving admission for the said course from session 2021 - 22.

Resolution unanimously approved.

**- Indicator:** Honorable Prof. Mrs. S. S. Mohod

**- Approver:** Honorable, Prof. Dr. R. S. Kawale

**Subject no. 15):** To give information about various prizes and medals awarded to meritorious students in senior colleges.

**Resolution no. 15):** The meritorious students of the college and the students who increase the reputation of the college at the state and national level in various sports competitions are honored by the faculty of the college by giving cash prizes to them in college gathering. The meeting appreciated the said activity and thanked them by donating and this activity should be continued in the future. The meeting approved the above subject by suggesting that letters should be sent to meritorious students to congratulate them.

Resolution unanimously approved.

**Execution:** Letter sent to awardees students.

**- Indicator:** Hon'ble Mr. N. G. Mahure

**-Approver:** Hon'ble Professor Smt S.S. Mohod.

**Subject no. 16):** Regarding approval of proposed new construction.

**Resolution no. 16):** As a NAAC committee is visiting the college, beautification of the A. V. Hall in the college and extension, Extension of the departments, changing the old cement Tin of the hall on the common room for girls, installing profile seats on it, installing deficit tiles

and preparing toilets, the Principal explained to the meeting that it is very necessary. After discussing this, the meeting gave approval to do all these works.

**Execution:** In this regard, the Honorable Principal and Professor gave a letter to the President of the Education society and the Honorable Treasurer by personally meeting to them for doing the work at the institution level.

The resolution was unanimously approved

**-Indicator:** Hon'ble Professor Dr. R.S.Kawale

**-Approver:** Hon'ble Professor Dr. S. D. Thakare

The resolution was unanimously approved.

**Subject no.17):** To approve the financial statement and balance sheet of the aided and unaided courses and also hostel for the financial year 2020-2021 certified by the Chartered Accountant.

**Resolution no.17):** The annual statements and balance sheet of the college for the financial year 2020- 21 certified by the chartered accountant appointed by the institution after internal audit and the senior college aided unaided, scholarship, hostel, and about university grant commission were placed before the meeting and the meeting expressed satisfaction with the financial statement presented today as well as Unanimous approval of the balance sheet provided.

**Execution:** Financial statement and balance sheet certified by Chartered Accountant has been sent to the office of the institution.

**- Suggestor:** Hon'ble Professor V. R. Thakare

**-Approver:** Hon'ble Shri Dilip Bhagwantrao Ingole

**Subject no.18):** Approving the revised budget for the year 2021-22 and proposed budget for the year 2022-23 of aided and unaided courses and hostels.

**Resolution no. 18):** The revised budget for the year 2021 - 22 as well as the proposed budget of 2022-2023 were placed before the meeting for approval in the prescribed form prepared by the organization.

Care has been taken to ensure that out of the subsidized non-salary expenditure, the expenditure on which there is a limit under the rules is not exceeded by assuming the limit.

The principal explained to the meeting that care has been taken that unaided and hostels will not spend more than the expected amount in the budget for 2020-21 and there will be some savings.



The revised budget of 2020-21 and the budget of 2022-23 presented by the principal as above were unanimously approved by the meeting today.

Resolution unanimously approved.

**Execution:** Revised budget for the year 2021- 22 and the proposed budget of 2022-23 have been sent to the institution office.

- **Indicator:** Hon'ble Professor S. S. Mohod

- **Approver:** Hon'ble Principal Keshavrao Ramakrishna Gawande

**Subject no. 19):** Approving grant determination and audit report done by Hon'ble Joint Director and Hon'ble Auditor.

**Resolution no. 19):** Up to the date of the meeting, the grant determination for the year 2009-10 has been done through the honorable joint director's office, but the grant determination report has not yet been received and the grant determination for the year 2010-11 to 2018-19 is yet to be done.

It was discussed in the meeting and the above subject was unanimously approved by suggesting that efforts should be made to complete the work of grant determination by the concerned office.

Resolution unanimously approved.

**Execution:** Necessary follow-up is in progress with the concerned office for determination of grants.

- **Indicator:** Hon'ble Mr. Dilip Bhagwantrao Ingole

- **Approver:** Hon'ble Mr. N. G. Mahure

**Subject no.20):** Regarding Accounts Report of Senior Accounts, Higher Education Amravati.

**Resolution no. 20):** Up to the date of the meeting, the audit was done by the concerned office till the year 2006-07, but it was told before the meeting that the audit for the year 2007-08 to 2020-21 is to be done by the concerned office.

It was discussed in the meeting and the above subject was unanimously approved by suggesting that efforts should be made to complete the audit work from the concerned office by sending a letter.

Resolution unanimously approved.

**Execution:** Necessary follow-up is being done with the concerned office to audit the accounts.

- **Indicator:** Hon'ble Professor Dr. S. D. Thakare

- Approver: Hon'ble Professor Dr. R. S. Kawale

**Subject no. 21):** To approve the statement of grants received and not received from the Government on the date of the meeting.

**Resolution no. 21):** The statement of various grants received and not received from the government till the date of the meeting was placed before the meeting as follows.

Type of Grant /Sanctioned Grant /Grant Received / Grant not Received / Previous Balance

1) Salary	-51940671/-	51940671/-	00/-	00/-
2) Non-Salary--	The grant is to be determined from 2007-08			701622/-
3) Scholarship	1671336/-	1203776/-	467560/-	00/-

Non-Salary Grants for the period 2007-8 to 2009-10 have done the determination of grants, but not the report is not received. The statement of received and not received grants mentioned above has been placed on the table of the meeting for approval.

Resolution unanimously approved.

**Execution:** Follow up with concerned office is on going to get the non-received grants.

-Indicator: Hon'ble Mr. Dilip Bhagwantrao Ingole

- Approver: Hon'ble Mr. Hemant Vasudevarao Kalmegh

**Subject no 22):** To approve the statement of balance in all such bank accounts of the grant as on the date of the meeting.

**Resolution no. 22):** The following statement of balances in subsidized and unsubsidized bank accounts as on the date of the meeting was presented to the meeting.

Sr. No.	Bank Account Name and Number	Bank Name-	Balance Amount Rs.
1)	Salary Account- 20144401908	Bank of Maharashtra, Khaparde bagicha	22888.24/-
2)	Non Payroll Account -70	The Punjabrao Urban Co-operative Bank Limited Amravati -	475154.80/-
3)	Unsubsidized Account 18449	The Dr. Punjabrao Deshmukh Urban Co-operative Bank Limited Amravati	971304.75/-
4)	Scholarship Account - 60048576527-	Bank of Maharashtra Gadgenagar Branch-	1339192.48/-
5)	Hostel account- 32359	The Dr. Punjabrao Deshmukh Urban Co-operative Bank Limited Amravati	563802.00/-

5) UGC Account-6228      Canara Bank, Jaisthambh chowk, Amvt.      6537.00/-

After discussing the above matter in the meeting, the meeting expressed its satisfaction regarding the balance amount and also suggested that if possible that amount should be invested in fixed deposits for three or six months instead of keeping the excess amount in the unsubsidized account, the balance statement was unanimously approved.

Resolution unanimously approved

**Execution:** The balance is kept in fixed deposits.

-Indicator : Hon'ble Shri Naresh Chandra Punjabrao Thakare

- Approver: Hon'ble Shri Dilip Bhagwantrao Ingole

**Subject no.23):** To give information about various fixed deposits kept by the college in the bank.

**Resolution no.23):** From the fees collected by the students in the college, the daily expenses of the college, laboratory expenses, materials, equipments, hourly and salary of the employees on the combined salary etc., are left in some accounts and the interest charged on the balance amount is very low, therefore, if some amount is kept in fixed deposit in the bank for a fixed period, the college will get more interest, with the permission of the honorable president, these deposits have been kept in various more vaults.

The meeting expressed its satisfaction on the above deposit of the college and congratulated the principal and unanimously approved the action taken by the principal.

Resolution unanimously approved.

**Execution:** Accomplishment Not Expected .

-Indicator: Hon'ble Professor Dr. S.D. Thakare

- Approver: Hon'ble Professor Dr. Mrs. C.N. Vidhale.

**Resolution no. 24):** Regarding the subjects to be taught in the college, the information was placed on the table of the meeting that the fees assigned by the government and Sant Gadgebaba Amravati University Amravati were reimbursed by the students or through scholarships.

Such information was placed on the table of the meeting and discussed. The proceedings were approved by the meeting and the resolution was unanimously approved.

Resolution unanimously approved.

**Execution:** Accomplishment not expected.

-Indicator: Hon'ble Professor Dr. R. S. Kawale

- Approver: Hon'ble Professor Mr. V. R. Thakare

**Subject no. 25):** To approve the cases of retired and retiring teaching and non-teaching staff in the session 2021-22.

**Resolution no.25):** Information was presented to the meeting that none of the teachers and non-teaching staff of the college had retired in the session 2021-2022.

Resolution unanimously approved.

**Execution:** Accomplishment not expected.

- Suggestor: Hon'ble Professor S.S. Mohod

- Approver: Hon'ble Professor C.N. Vidhale

**Subject no. 26):** Regarding online classes in college due to covid-19.

**Resolution no.26):** The information regarding the fact that all the professors are taking online classes in the college from March 2020 due to covid-19 as per the orders of the government and the university. The information is put before the meeting. After discussing and expressing satisfaction, the above subject was unanimously approved by the meeting.

Resolution unanimously approved.

**Execution:** Hon'ble Principal asked all the professors to keep a record of the class taught online.

- Suggestor: Hon'ble Professor C. N. Vidhale

-Approver: Hon'ble Shri Nareshchandra Punjabrao Thakare.

**Subject no. 27):** To discuss and approve the annual report submitted by the college as directed by the National Assessment and Accreditation Council (NAAC).

**Resolution no. 27):** National Assessment and Accreditation Council Bangalore as an essential part of assessment and accreditation carried out for the ranking of college, the college is required to submit an annual report of each academic session to the committee in the prescribed format, including the quality achieved in the activities undertaken by the college in the current session and the objectives for the college in the next session complete information is being sent. Annual report for the academic session 2018-2019 and 2019 - 2020 was submitted to the NAAC within the deadline

It was informed before the meeting that the AQAR for the session 2020 - 21 will be submitted on January 1, 2022 to NAAC as the date of submission has been extended as per the NAAC notification due to the global epidemic of covid-19. The subject was discussed in the meeting and approval was granted to the annual report submitted by the college as per the direction of the NAAC.

Resolution unanimously approved.

**Execution:** Accomplishment not expected.

- Suggestor: Hon'ble Professor Dr. S. D. Thakare.

- Approver: Hon'ble Professor Dr. Keshavrao Ramakrishna Gawande.

**Subject no.28):** With the permission of the Hon'ble President, regarding the timely matter.

**Resolution no. 28):** A total of seven subjects in the college were put forward with the permission of the president

**Subject no. 28- 1):** To approve the add-on certificate course, field work and projects taken up by various departments in the college in the academic session 2020-21.

**Resolution no.28-1):** The above matter was placed before the Hon'ble Chairman for approval. The Hon'ble Chairman discussed the matter and approved it in the meeting.

**Subject no.28-2):** Regarding getting the status of full time teachers working on unaided basis in the science department of the college in academic session 2020 -21 and 2021 - 22.

**Resolution no. 28-2):** After discussing this matter in the meeting, Hon'ble President approved the matter of giving full time teacher status to the teachers working on unaided basis during the session 2020- 21 and 2021 -22.

**Subject no.28-3):** Regarding perusal of NAAC Committee Recommendation Report.(2nd cycle)

**Resolution no. 28-3):** NAAC has been done during the period 3 /3 /2015 to 02/03/2020. The NAAC Committee recommendation report was placed in front of all and after reviewing it and discussing in the meeting; the Honorable President gave his approval in the said matter.

**Subject no.28-4):** Regarding improvement and repairs in College for NAAC. (3<sup>rd</sup> cycle)

**Resolution no. 28-4):** As the college NAAC committee is visiting in March 2022, the Honorable Principal elaborated before the meeting and after discussion in the meeting, the Honorable President approved the all construction repairs and purchase of necessary materials in the attached list attached by the principal, from the institution level immediately.

**Subject no.28-5):** Regarding the appointment of teachers on a temporary basis till the approval of the University in the aided department for the academic session 2021 -22.

**Resolution no. 28-5):** In the college and in the aided department, there are two vacancies due to the retirement of the professor of cooperation and sociology.

Therefore, in order not to harm the students, the Principal suggested the appointment of two professors for the above subject and after discussing it, the Hon'ble President gave permission to assign professors on the condition that they complete the entire course at the rate of Rs. 10,000 per year and approved the subject.

**Subject no.28-6):** Regarding increase in remuneration of employees working in unaided department in the college.

**Resolution no. 28-6):** Some employees have been kept in the college for smooth functioning and cleaning. The applications received for the increase in salary were placed before the meeting for approval. Among them, the honorable meeting approved the increase in the salary of the following employees.

Sr.No.	Employee Name	Designation	Present Remuneration	Increased Remuneration	Total Remuneration
1)	Shri P. J. Deshmukh-	Clerk	10,000/-	500/-	10,500/-
3)	Shri T. R. Rathod,	Watchman	7000/-	500/-	7500/-

**Subject no.28-7):** About writing off the materials in the cottage.

**Resolution no. 28-7):** The stop verification committee reported that the materials in the cottages were to be cleaned and therefore the principal presented the list of the useless materials given by the verification committee for everyone's approval.

All the above 07 resolutions were unanimously approved.

The works of the 07 subjects approved by the meeting have been done as suggested by the Hon'ble Chairman.

**-Suggestor:** Hon'ble Prof. Dr. S. D. Thakare

**- Approver:** Hon'ble Prof. C. N. Vidhale

A total of 13 honorable members attended the meeting. At the conclusion of the meeting, Principal Dr. Smita R. Deshmukh thanked all the honorable members and the meeting started at 11.00 am, ended at 1.00 pm.

  
**President**  
 Dr. S. D. Thakare  
 Co-Ordinator, G.A.C.  
 CDC  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



  
**Principal / Secretary**  
 Principal  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Shivaji Nagar, Amravati 444603 (M.S.)

**10) Policy document on e- governance**



Shri Shivaji Education Society, Amravati's  
Matoshree Vimalabai Deshmukh Mahavidyalaya

Shivaji Nagar, AMRAVATI - 444 603 (M.S.)  
Re-Accredited with 'B' Grade By NAAC

Index No. J-02-01-044 • Pay Unit No.-036 • Udise No. 27071505414  
☎ 0721-2660355 (O.P.), 2664929 (Fax)

e-mail : elg\_amt\_mvdm@ssesa.org • website : www.mvdmcollege.org



President  
Hon'ble Mr. Harshvardhan P. Deshmukh  
Shri Shivaji Education Society, Amravati

Principal  
Dr. Smita Deshmukh  
B.Sc., M.A. (Eng.), Ph.D.

Founder President  
Dr. Panjabrao alias Bhausaheb Deshmukh  
M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/.....

Date : .....

## E-Governance Policy

### E-Governance Policy:

#### • OBJECTIVE:

- Implementation of E-governance in various functioning of the institution
- Achieving efficiency in college functioning
- Promoting transparency and accountability
- Achieving paperless administration of the institution
- Facilitating online internal and external communication between various entities of the institution
- Providing easy access to information
- Making the institution visible globally

#### • POLICY:

In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.

- The institution has already started with e-governance in aspects of functioning like –
  - 1) Library
  - 2) Accounts
  - 3) Admission

  
DR. S. D. THAKARE  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



  
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Shivaji Nagar, Amravati 444603 (M.S.)



4) Administration

5) Examination.

- **E-GOVERNANCE IN FOLLOWING AREAS:**

For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the institute reserves the right to implement e-governance even in the areas not enlisted herewith.

**1. WEBSITE:**

The website acts as a mirror of the college activities and information about all activities are made easily available to the outsiders. For this purpose, website committee has been design by the Principal. Existing staff and persons have been identified to undertake the responsibility of website administration and updating the website at the college level.

**2. STUDENT ADMISSION:**

The College has decided to process the admissions in online mode. This will cover admissions to all graduate courses. The Principal is given the authority to take appropriate decisions and identify the persons responsible for implementation of this aspect of the policy.

**3. ACCOUNTS:**

For ease of maintaining accounts, the Institute can use ERP software. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updating of the existing software's must be done on timely basis.

**4. LIBRARY:**

We have the privilege of having well stocked Library. To continue with this legacy, we have more e-learning resources for the benefit of the teachers and students such as e-Books and e-journal. Library is presently using a e-granthalay software for its internal working, so as to utilize the library resources effectively. Similarly, newer e-learning resources like NDLS and NLIST develop by INFLIBNET for e-books and e-journals subscription. The Library is fully automated with e – granthalay software for data feeding, bar coding.

Recommendations of the teachers also needed to be taken into account while subscribing to these resources.

#### 5. ADMINISTRATION:

To provide a hassle free, convenient and cheap process, maximum of the administration of the Institute should be handled with ICT based technology. Facilities should be provide by e-copy of salary certificates, internal communication between the employees using e-mail, bonafide documents, experience certificates etc. Students also must be able to obtain maximum number of services like transfer certificates, bonafide certificates, checking attendance etc. in online mode.

#### 6. LEARNING MANAGEMENT SYSTEM (LMS):

Our college utilize a dedicated learning management system whenever needed. The learning management system (LMS) is a software application for documentation, tracking, reporting, and delivery of educational courses, or learning and development programs. At the moment it is being utilized virtual classrooms and even be utilized for attendance.

#### 7. EXAMINATION:

It is now very imperative to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done utmost care and caution. College Examination incharge needs to supervise the entire process of examination under the guidance of the Principal of the college.

  
**P. S. THAKARE**  
**RSAC Coordinator**  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

  
**Principal**

**Principal**  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Shivaji Nagar Amravati 444603 (M.S.)

