



*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 (DVV)**

#### **6.3 Faculty Empowerment Strategies**

*6.3.2.1 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years*



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: 21/07/2023

**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.




  
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.)  




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

Date: 21/07/2023

**DVV Clarification:**

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

***Institute point wise response to clarification asked by NAAC in metric 6.3.2.1***

1. e- Copy of the letter/s indicating financial assistance to teachers :  
e- Copy of the letter/s indicating financial assistance to teachers is attached.
2. List of the teachers receiving financial support to attend conferences/workshops/seminars year wise during 2017-2022 under each head signed by the principal :  
List of the teachers receiving financial support to attend conferences/workshops/seminars year wise during 2017-2022 under each head signed by the principal is provided.
3. Audited statement of account highlighting the financial support to teachers to attend conferences/workshops/seminars for the years 2017 -18 to 2021-22 :  
Audited statement of account highlighting the financial support to teachers to attend conferences/workshops/seminars for the years 2017 -18 to 2021-22 is attached.




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


**1) e- Copy of the letter/s indicating financial assistance to teachers**



e- Copy of the letters indicating financial assistance to teachers:

Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
Shivaji Nagar, AMRAVATI - 444 603 (M.S.)  
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President  
**Hon'ble Mr. Harshvardhan P. Deshmukh**  
Shri Shivaji Education Society, Amravati

  
Principal  
**Dr. Mrs. Sanyogeta S. Deshmukh**  
M.Sc. (Microbiology), Ph.D.

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

---

Outward No. MVDM/503CA/2017 Date: 08/09/2017

To,  
.....Dr. Savita D. Thakare.....  
.....Dept. of English, MVDM, Amravati.....

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.


Sir/Madam,

As per your request and the policy of the institution for the financial support to  
o/c teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs.....300/-.....is sanctioned to you on 8/9/2017.....to  
attend the Seminars.....held at Amravati.....on dated.....09/09/2017.....

Kindly acknowledge.


*Received Rs. 300/-  
on 08/09/2017*

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


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

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

Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
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President  
**Hon'ble Mr. Harshvardhan P. Deshmukh**  
 Shri Shivaji Education Society, Amravati



Principal  
**Dr. Mrs. Sanyogeeta S. Deshmukh**  
 M.Sc. (Microbiology), Ph.D

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

---

Outward No. MVDM/ 550CA/2017 Date: 21/09/2017

To,

Dr. M. M. Nandurkar  
Dept. of Marathi, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,


As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar , the amount of Rs. 300/- is sanctioned to you on 21/9/2017 to attend the Conference held at Amravati on dated 21/09/2017

o/c

Kindly acknowledge.

*Received  
 amount  
 RS. 300/-  
 on 21/09/2017*

*DR. S. D. THAKARE*  
 Coordinator, I.Q.A.C.  
 Shivaji Education Society, Amravati



*PRINCIPAL*  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

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



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

Shivaji Nagar, AMRAVATI - 444 603 (M.S.)  
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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/550(A)/2017

Date 21/09/2017

To,

Smt. Sadhana S. Mohod  
Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs.....300/.....is sanctioned to you on ..21/9/2017.....to  
attend the ..conference.....held at ..Amravati.....on dated.....21/09/2017

o/c

Kindly acknowledge.

Received amount  
Rs 300/- on 21.9.17  
P 844



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

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

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





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

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogita S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/SSO(A)/2017

Date 21/09/2017

To,

Dr. Shalini B. Watane  
Dept. of Hindi, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar, the amount of Rs. 300/- is sanctioned to you on 21/9/2017 to  
attend the conference held at Amravati on dated 21/09/2017

o/c  
Received the amount Kindly acknowledge.  
Rs. 300 on 21/9/2017  
BB Watane



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

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

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



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

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanvogeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/768(A)/2017

Date 21/11/2017

To,

Dr. Savita D. Thakare  
Dept. of English, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs. 300/- is sanctioned to you on 21/11/2017 to  
attend the workshop held at Amravati on dated 23/11/2017

o/c

Kindly acknowledge.



*Mridhale*  
Your  
PRINCIPAL

Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

Received Rs. 300/-  
on 21/11/2017  
SNW

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

*Banshmukh*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



Shri Shivaji Education Society, Amravati's  
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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogecha S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., I.L.D., Bar-Act-Law

Outward No. MVDM/812(A)/2017

Date : 11/12/2017

To,

Dr. Rupesh S. Kawale  
Dept. of CDE, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar, the amount of Rs. 5000/- is sanctioned to you on 11/12/2017 to  
attend the conference held at Colombo (S. Lanka) on dated 13<sup>th</sup> & 14<sup>th</sup> Dec. 2017

o/c  
Received the  
Amount + Rs 5000/-  
on 11/12/2017  
S. D. Thakare

Kindly acknowledge.



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

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

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





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

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., I.I.D., Bar-Act-Law

Outward No. MVDM/905(A)/2018

Date 10/01/2018

To,

Dr. Sharmila R. Kubde  
Dept. of Home Science, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs. 1000/- is sanctioned to you on 10/01/2018 to  
attend the conference held at Nagpur on dated 11<sup>th</sup> & 12<sup>th</sup> Jan. 2018

O/c

Kindly acknowledge.

Received the amount  
Rs 1000/- on 10/01/2018  
Kubde




*Prudhade*


Your  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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

*Deshmukh*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



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

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

Principal  
**Dr. Mrs. Sanyogeeta S. Deshmukh**  
 M.Sc. (Microbiology), Ph.D.

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

---

Outward No. MVDM / 912(A)/2018 Date: 12/01/2018

To,

Dr. D. R. Bambale  
Dept. of Home Science, MVDM, Amravati


Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs...15,000/-.....is sanctioned to you on ...12/01/2018...to  
 attend the ...Conference.....held at ...Sakhar Kheda....on dated...13 Janu. 2018

o/c  
 Received the  
 amount of Rs 15000/-  
 on 12/01/2018  
Bambale

Kindly acknowledge.




Amichale  
 YOUR  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.


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

blwmmmm  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

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



Principal  
**Dr. Mrs. Sanyogeta S. Deshmukh**  
 M.Sc. (Microbiology), Ph.D.

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

---

Outward No. MVDM/1025(A)/2018 Date 03/03/2018

To,  
Dr. D. R. Bambole  
Dept. of Home Science, MVDM, Amravati


Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs...1500/-.....is sanctioned to you on ...03/03/2018...to  
 attend the .....Seminars.....held at .....Wardha.....on dated.....05/03/2018

Kindly acknowledge.

o/c  
 Received the amount  
 of Rs 1500/- on  
 03/03/2018  
Bambole



Deshmukh  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.


Srinikate  
 OUR  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

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

Deshmukh  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.




Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
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President  
**Hon'ble Mr. Harshvardhan P. Deshmukh**  
 Shri Shivaji Education Society, Amravati

Principal  
**Dr. Mrs. Sanyogeta S. Deshmukh**  
 M.Sc. (Microbiology), Ph.D.



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

---

Outward No. MVDM/1075CP/2018 Date 20/03/2018

To,


.....Dr. Ku. K.E. Chaudhary.....  
 .....Dept. of Home Science, MVDM, Amravati.....


Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.


Sir/Madam,


As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs. 1000/-.....is sanctioned to you on 20/03/2018.....to  
 attend the Conference.....held at Karanja.....on dated 22 & 23 March 2018

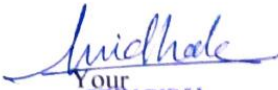
o/c Kindly acknowledge.

Received the amount of  
Rs 1000/- on 20-03-18  


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



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

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



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

Shivaji Nagar, AMRAVATI - 444 603 (M.S.)

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., I.L.D., Bar-Act-Law

Outward No. MVDM/1310(A)/2018

Date: 10/08/2018

To,

Dr. Shalini B. Watane  
Dept. of Hindi, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar, the amount of Rs.....500/-.....is sanctioned to you on 10/08/2018...to  
attend the Workshop.....held at Amravati.....on dated 12/08/2018

o/c

Kindly acknowledge.

Received the amount  
Rs 500 on 10/8/2018  
SBWatane



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

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

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



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

Shivaji Nagar, AMRAVATI - 444 603 (M.S.)

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President

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

Principal

Dr. Mrs. Sanyogita S. Deshmukh  
 M.Sc. (Microbiology), Ph.D.

Founder President

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

Outward No. MVDM/1331(A)/2018

Date 20/08/2018

To,

Prof. A. P. Hazane  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 1000/- is sanctioned to you on 20/08/2018 to  
 attend the conference held at Chincholi (Li) on dated 25/08/2018

Kindly acknowledge.

o/c  
 Received the  
 amount - on  
 Rs. 1000/- on  
 20.08.2018  
 Mause



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

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

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





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

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogita S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausahab Deshmukh**, M.A., D.Phil., I.L.D., Bar-Act-Law

Outward No. MVDM/1331(A)/2018

Date: 20/08/2018

To,

Dr. Savita D. Thakare  
Dept. of English, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs. 1000/- is sanctioned to you on 20/08/2018 to attend the conference held at Chinchali (C.L.) on dated 25/08/2018

O/C

Received amount of Rs. 1000/- on 20/08/18

Kindly acknowledge.



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

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

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



Shivaji Education Society, Amravati  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh** Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh** M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh** M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1331(A)/2018

Date: 20/08/2018

To,

Dr. M. M. Nanduskar  
 Dept. of Marathi, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs. 1000/- is sanctioned to you on 20/08/2018 to attend the conference held at Chinchali (Hi.) on dated 25/08/2018

Received the amount  
 Rs 1000/-  
 on 20/08/2018

Kindly acknowledge.



*Mridhale*

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

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

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





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President: **Hon'ble Mr. Harshvardhan P. Deshmukh** (Shri Shivaji Education Society, Amravati)  
 Principal: **Dr. Mrs. Sanyogeta S. Deshmukh** (M.Sc. (Microbiology), Ph.D.)  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh** (M.A., D.Phil., LL.D., Bar-Act-Law)

Outward No. MVDM/1376(P)/2018

Date: 06/09/2018

To,

Dr. D. R. Bambale  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 300/- is sanctioned to you on 06/09/2018 to  
 attend the Workshop held at Amravati on dated 08/09/2018

Received the amount of Rs. 300/- on 06/09/2018  
 Kindly acknowledge.  
 D. R. Bambale



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

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

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



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**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1599(A)/2018

Date: 13/12/2018

To,

Smt. Sathana S. Mehod  
Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar, the amount of Rs. 1000/- is sanctioned to you on 13/12/2018 to  
o/c attend the conference held at Wardha on dated 15/12/2018

Kindly acknowledge.

Received amount  
Rs. 1000/- on 13.12.18  
8-114



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

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

*Mohmmud*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



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President <b>Hon'ble Mr. Harshvardhan P. Deshmukh</b> Shri Shivaji Education Society, Amravati	Principal <b>Dr. Mrs. Sanyogita S. Deshmukh</b> M.Sc. (Microbiology), Ph.D.	Founder President <b>Dr. Panjabrao alias Bhausaheb Deshmukh</b> M.A., D.Phil., LL.D., Bar-Act-Law
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Outward No. MVDM/1629CP/2018

Date: 21/12/2018

To,

Dr. Savita D. Thakare  
 Dept. of English, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 500/- is sanctioned to you on 21/12/2018 to  
 attend the workshop held at Daryapur on dated 29/12/2018

Kindly acknowledge.

Received Rs. 500/-  
 on 21/12/2018  
 SM



*Mudhale*  
 YOUR


PRINCIPAL

Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.


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

*Mudhale*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.





Shri Shivaji Education Society, Amravati's  
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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

---

Outward No. MVDM/1629(A)/2018 Date: 21/12/2018

To,

Dr. M. M. Nandurkar  
 Dept. of Marathi, MVDM, Amravati


Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,


As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs. 1000/- is sanctioned to you on 21/12/2018 to attend the Workshop held at Kolhapur on dated 15 to 21 Dec. 2018

Kindly acknowledge.


*Received the amount Rs 1000/- on 21/12/2018*




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



*for*



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



**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati





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

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President

Principal

Founder President

**Hon'ble Mr. Harshvardhan P. Deshmukh** **Dr. Mrs. Sanyogee S. Deshmukh** **Dr. Panjabrao alias Bhausaheb Deshmukh**  
Shri Shivaji Education Society, Amravati M.Sc. (Microbiology), Ph.D. M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1631(A)/2018

Date 22/12/2018

To,

Dr. Rupesh S. Kawale  
Dept. of CDE, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs. 1000/- is sanctioned to you on 22/12/2018. to  
attend the Seminar held at Nagpur on dated 28<sup>th</sup> & 29<sup>th</sup> Dec. 2018  
o/c

Kindly acknowledge.



Received the Amount  
Rs 1000/- on 22/12/2018  
S. S. S.

*M. S. S.*  
Your  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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

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



Shri Shivan Education Society, Amravati  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivan Education Society, Amravati  
 Principal: **Dr. Mrs. Sanyogita S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1752CA/2019

Date 13/02/2019

To,

Dr. Shalini B. Watane  
 Dept. of Hindi, MVDN, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs....15,00/-.....is sanctioned to you on ...13/02/2019...to attend the ...conference.....held at .....Goa.....on dated...16<sup>th</sup> & 17<sup>th</sup> Feb 2019

o/c

Kindly acknowledge.

Received the amount  
 Rs 1500 on 13/02/2019  
 SB Watane



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

*for*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

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



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

Shivaji Nagar, AMRAVATI - 444 603 (M.S.)  
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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sanyogeeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., I.L.D., Bar-Act-Law

Outward No. MVDM/1883(A)/2019

Date 25/03/2019

To,

Prof. J. D. Sangode  
 Dept. of Economics, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs. 300/- is sanctioned to you on 25/03/2019 to  
 attend the Workshop held at Amravati on dated 26/03/2019

O/c

Kindly acknowledge.



*Sangode*  
 Your PRINCIPAL

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

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

**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
 Amravati

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





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

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President <b>Hon'ble Mr. Harshvardhan P. Deshmukh</b> Shri Shivaji Education Society, Amravati	Principal <b>Dr. Mrs. Sanyogeta S. Deshmukh</b> M.Sc. (Microbiology), Ph.D.	Founder President <b>Dr. Panjabrao alias Bhausaheb Deshmukh</b> M.A., D.Phil., LL.D., Bar-Act-Law
--	---	---

Outward No. MVDM/37(A)/2019

Date: 25/04/2019

To,

Dr. Savita D. Thakare  
 Dept. of English, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....300/-.....is sanctioned to you on 25/4/2019.....to  
 attend the .....workshop.....held at .....Amravati.....on dated.....26/04/2019

O/C

Kindly acknowledge.

Received ₹ 300/-  
 on 25/04/2019  
 [Signature]



[Signature]  
 Your

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

[Signature]

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

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





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

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/351(A)/2019

Date: 25/07/2019

To,

Dr. M. M. Nandurkar,  
 Dept. of Marathi, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs. 1000/- is sanctioned to you on 25/7/2019 to

attend the Workshop held at Amravati on dated 30/07/2019

*Received the amount of 1000/- on 25/07/2019*

Kindly acknowledge.



*Jadhav*  
 Your

PRINCIPAL  
 Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.

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

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati

*Wadhvani*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.



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

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President <b>Hon'ble Mr. Harshvardhan P. Deshmukh</b> Shri Shivaji Education Society, Amravati	Principal <b>Dr. Mrs. Sanyogeta S. Deshmukh</b> M.Sc. (Microbiology), Ph.D.	Founder President <b>Dr. Panjabrao alias Bhausaheb Deshmukh</b> M.A., D.Phil., I.I.D., Bar-Act-Law
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Outward No. MVDM/583CA/2019

Date: 16/10/2019

To,

Dr. Savita D. Thakare  
 Dept. of English, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 1000/- is sanctioned to you on 16/10/2019 to  
 attend the conference held at Dargapuz on dated 18<sup>th</sup> & 19<sup>th</sup> Oct. 2019

o/c

Kindly acknowledge.

Received  
 Rs. 1000/-  
 on 16/10/2019  
 [Signature]



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

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

[Signature]  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati



Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
 Shivaji Nagar, AMRAVATI - 444 603 (M.S.)  
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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sanyogeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/659CA/2019

Date: 29/11/2019

To,

Dr. Sharmila R. Kubde  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....300/-.....is sanctioned to you on 29/11/2019...to  
 o/c attend the .....workshop.....held at .....Amravati.....on dated.....02/12/2019

Kindly acknowledge.  
 Received the amount  
 Rs 300/- on 29/11/2019  
*[Signature]*



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

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

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





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

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President: **Hon'ble Mr. Harshavardhan P. Deshmukh** (Shri Shivaji Education Society, Amravati)  
 Principal: **Dr. Mrs. Sanyogee S. Deshmukh** (M.Sc. (Microbiology), Ph.D.)  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh** (M.A., D.Phil., LL.D., Bar-Act-Law)

Outward No. MVDM/732(A)/2019

Date: 25/12/2019

To,

Prof. A. P. Hazane  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs. 1000/- is sanctioned to you on 25/12/2019 to attend the conference held at Wani on dated 27<sup>th</sup> & 28<sup>th</sup> Dec. 2019

Received the amount 1000/- on 25.02.2019  
 Hase

Kindly acknowledge.



*Jaidhale*  
 Your

PRINCIPAL  
 Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.

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

*Dr. Mrs. Sanyogee S. Deshmukh*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.





Shiv Shivaji Education Society, Amravati  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shiv Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sanyogeeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/732(A)/2019

Date: 25/12/2019

To,

Dr. Savita D. Thakare  
 Dept. of English, M.V.D.M., Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 1000/- is sanctioned to you on 25/12/2019 to

o/c attend the conference held at Wani on dated 27<sup>th</sup> & 28<sup>th</sup> Dec 2019

Kindly acknowledge.

Received Rs. 1000/-  
 on 25/12/2019  
 [Signature]



[Signature]  
 Your

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

[Signature]

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

[Signature]

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



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

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogita S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., I.L.D., Bar-Act-Law

Outward No. MVDM/776(P)/2020

Date: 08/01/2020

To,

Dr. K.N. K.E. Chaudhary  
Dept. of Home Sci, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar, the amount of Rs. 1000/- is sanctioned to you on 08/01/2020 to  
o/c attend the conference held at Aurangabad on dated 10<sup>th</sup> & 11<sup>th</sup> Jan. 2020

Kindly acknowledge.

Received the amount  
As 1000/- on 08-01-2020  
*[Signature]*



*[Signature]*  
Your

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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

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



Shivaji Education Society, Amravati  
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President: Hon'ble Mr. Harshvardhan P. Deshmukh, Shivaji Education Society, Amravati  
 Principal: Dr. Mrs. Sanyogita S. Deshmukh, M.Sc. (Microbiology), Ph.D.  
 Founder President: Dr. Panjabrao alias Bhausaheb Deshmukh, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1002(A)/2020

Date: 03/03/2020

To,

Prof. Sadhana B. Deshmukh  
 Dept. of Pol. Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 300/- is sanctioned to you on 03/03/2020 to  
 attend the conference held at TIOSA on dated 05/03/2020

Kindly acknowledge.

Received the  
 amount 300/-  
 on 03/03/2020  
 S. Deshmukh



*Mudhale*  
 Your

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

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

Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

*Mudhale*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.





Shri Shivaji Education Society, Amravati's  
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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1110(CA)/2020

Date: 15/06/2020

To,

Dr. D.R. Bambale  
Dept. of Home Sci, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs.....300/-.....is sanctioned to you on ...15/06/2020...to  
attend the .....Seminar.....held at .....Karanja.....on dated.....17/06/2020

Received the  
amount of Rs.  
300/- on 15/06/2020  
D.R. Bambale

Kindly acknowledge.



*Midhale*  
Your

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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

*Bambale*





Shri Shivaji Education Society, Amravati's  
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 Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1113CA/2020

Date: 17/06/2020

To,

Dr. Chhaya N. Vidhale  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 300/- is sanctioned to you on 17/06/2020 to

attend the workshop held at Amravati on dated 22/06/2020  
 Kindly acknowledge.

Recieved the amt.  
 Rs. 300/- on dt  
 17/6/2020  
 Vidhale



Vidhale  
 Your

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.



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

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sanyogeeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., I.L.D., Bar-Act-Law

Outward No. MVDM/1114(A)/2020

Date 18/06/2020

To,

Dr. M. M. Nandurkar  
 Dept. of Marathi, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs.....300/-.....is sanctioned to you on ...18/06/2020 to  
 attend the .....Workshop.....held at .....Amravati.....on dated....22/06/2020

Kindly acknowledge.



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

Recovered  
 the amount  
 Rs 300/- on  
 18/06/2020  
*(Signature)*

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

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



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

Shivaji Nagar, AMRAVATI - 444 603 (M.S.)  
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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shri Shivaji Education Society, Amravati  
Principal: **Dr. Mrs. Sanyogeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1118(A)/2020

Date: 24/06/2020

To,

Dr. D. R. Bambole  
Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar, the amount of Rs.....300/-.....is sanctioned to you on 24/06/2020 to  
% attend the workshop held at Mangarulpur on dated 26/06/2020

Received the amount of Rs. 300/- on 24/06/2020  
Kindly acknowledge.  
D.R. Bambole



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

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

*Bambole*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.





Matoshree Vimalabai Deshmukh Mahavidyalaya

Shivaji Nagar, AMRAVATI - 444 603 (M.S.)

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President: Hon'ble Mr. Harshvardhan P. Deshmukh, Shri Shivaji Education Society, Amravati  
Principal: Dr. Mrs. Sanvogeeta S. Deshmukh, M.Sc. (Microbiology), Ph.D.  
Founder President: Dr. Panjabrao alias Bhausaheb Deshmukh, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1126(CA)/2020

Date 3/07/2020

To,

Dr. M. M. Nandurkar  
Dept. of Marathi, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs.....300/- is sanctioned to you on ...3/7/2020...to

attend the .....webinars.....held at .....Guwahati.....on dated.....05/07/2020

*Received the amount of 300/- on 03/07/2020*

Kindly acknowledge.



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

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

*Prabhakar*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.





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

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President: **Hon'ble Mr. Harshvardhan P. Deshmukh** Shri Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sansyogeta S. Deshmukh** M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh** M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1127(A)/2020

Date 5/07/2020

To,

Dr. D. R. Bambole  
 Dept. of Home Science, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....300/-.....is sanctioned to you on ..5/7/2020...to  
 attend the conference.....held at .....Nagpur.....on dated.....6/07/2020

Received the amount of Rs 300/- Kindly acknowledge.  
 on 5/7/2020  
*[Signature]*



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

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

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



Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
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President: **Hon'ble Mr. Harshvardhan P. Deshmukh**, Shivaji Education Society, Amravati  
 Principal: **Dr. Mrs. Sanvogeta S. Deshmukh**, M.Sc. (Microbiology), Ph.D.  
 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDM/1150(A)/2020

Date 14/07/2020

To,

Dr. M. M. Nandurkar  
 Dept. of Marathi, M.V.D.M, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs.....300/-.....is sanctioned to you on 14/7/2020 to attend the % webinars held at Dibrugarh on dated 16/07/2020

Received the amount on 14/07/2020 on 300/-  
 [Signature]

Kindly acknowledge.




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

[Signature]  
 DR. S. D. THAKARE  
 Coordinator, I.Q.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati


[Signature]  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.

Shri Shivaji Education Society, Amravati



**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
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---

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

Principal  
**Dr. Mrs. Sanyogeeta S. Deshmukh**  
M.Sc. (Microbiology), Ph.D.

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

---

Outward No. MVDM/1160(A)/2020 Date 23/07/2020

To,

Dr. M. M. Nandurkar  
 Dept. of Marathi, MVDM, Amravati

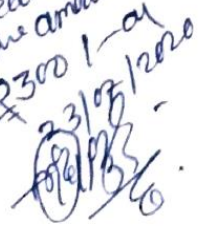
Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,


As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....300/-.....is sanctioned to you on 23/7/2020...to  
 attend the .....webinars.....held at .....Gadchander.....on dated...26/07/2020

Kindly acknowledge.

*Received the amount of 300/- on 23/07/2020*



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



*for*

**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati

*Midhale*

**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati





Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
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 Founder President: **Dr. Panjabrao alias Bhausaheb Deshmukh**, M.A., D.Phil., LL.D., Bar-Act-Law

Outward No. MVDN/1840(A)/2020

Date 04/09/2020

To,

Dr. M. M. Nandurkar  
 Dept. of Marathi, M.V.D.M., Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....500/-...is sanctioned to you on 4.9.2020 to

attend the % conference held at Bhor on dated 6.09.2020

Kindly acknowledge.



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

Received  
 the amount  
 ₹ 500/- on  
 03/09/2020  
*(Signature)*

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

*Vidhale*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati




Shri Shivaji Education Society, Amravati

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Principal  
**Dr. Mrs. C. N. Vidhale**  
M.Sc., M.Phil., Ph.D.



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

---

Outward No. MVDM/13(A)/2020 Date 27/09/2020

To,

Dr. Sharmila R. Kubde  
Dept. of Home Sci, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,


As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs.....500/-...is sanctioned to you on 27/9/2020 to  
attend the .....workshop.....held at Dhamangapur.....on dated...30/09/2020

%c

Kindly acknowledge.

Received amount  
Rs 500 on 27/9/2020  
*[Signature]*

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



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

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



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

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Outward No. MVDM / 49(A) 2020

Date 12/10/2020

To,

Dr. Sadhana B. Deshmukh  
 Dept. of Pali Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 500/- is sanctioned to you on 12/10/2020 to  
 attend the Webinar held at Nandgaon on dated 14/10/2020

Received the Kindly acknowledge.  
 Amount of Rs.  
 500/- on 12/10/2020  
 S.B. Deshmukh



*Vidhale*  
 Your  
 PRINCIPAL

Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

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

*Vidhale*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



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Outward No. MVDM/160(A3)/2020

Date 8/12/2020

To,

Dr. Sharmila R. Kubde  
Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....1000/-.....is sanctioned to you on 8/12/2020 to  
 attend the Conference.....held at Aurangabad.....on dated 9th Dec. 2020

Kindly acknowledge.

Received amount  
 Rs 1000/- on 8/12/2020  
*[Signature]*



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

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

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





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 M.Sc., M.Phil., Ph.D.

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

Outward No. MVDM/273(AD)/2021

Date 03/03/2021

To,

Dr. D. R. Bambale  
 Dept. of Home Sci., M.V.D.M., Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs. 300/- is sanctioned to you on 31/3/2021 to  
 attend the Seminar held at Amravati on dated 05/03/2021

Received the amount of Rs. 300/- on 3/3/2021  
 Subowale  
 Kindly acknowledge.



for. *Vidhale*  
 Your  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

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

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





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Principal  
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 M.Sc., M.Phil., Ph.D.

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

Outward No. MVDM/278(A)/2021

Date 5/03/2021

To,

Dr. Chhaya N. Vidhale  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs.....500/- is sanctioned to you on ...5/3/2021...to  
 attend the .....Workshop.....held at .....Akola.....on dated.....08/03/2021

o/c  
 Received the  
 amt. Rs. 500/-  
 on 5/3/2021  
 Vidhale

Kindly acknowledge.




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

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


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

Shri Shivaji Education Society, Amravati



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

Principal  
**Dr. Mrs. C.N. Vidhale**  
 M.Sc., M.Phil., Ph.D.

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

---

Outward No. MVDM/327(A)/2021 Date 19/03/2021

To,

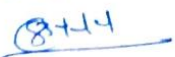
Smt. Sadhana S. Mahod  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.


Sir/Madam,


As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....300/-.....is sanctioned to you on 19/3/2021.....to  
 attend the conference.....held at Chandur.....on dated 23/03/2021


Kindly acknowledge.

Received Rs. 300/-  
 on 19.3.21  



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



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


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

Shri Shivaji Education Society, Amravati



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

Principal  
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 M.Sc., M.Phil., Ph.D.

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

---

Outward No. MVDM/327(A)/2021 Date 19/03/2021

To,

Dr. K. E. Chandhary

Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.


Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs.....300/-.....is sanctioned to you on 19/03/2021 to attend the % conference.....held at Chandur.....on dated 23/03/2021

Kindly acknowledge.

*Received the amount  
By 2007 on 19-03-21  
(Signature)*

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



*(Signature)*

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

*(Signature)*

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




Shri Shivaji Education Society, Amravati


**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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



Principal  
**Dr. Mrs. C.N. Vidhale**  
M.Sc., M.Phil., Ph.D.

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

---

Outward No. MVDM/12(A)/2021 Date 09/04/2021

To,

Smt. Sadhana S. Mahod

Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.


Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs.....300/-.....is sanctioned to you on 9/4/2021.....to  
attend the .....webinar.....held at Nandgaon.....on dated.....12/04/2021

Kindly acknowledge.

Received amount  
Rs. 300/-, on 9.4.21  
BSH


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



Vidhale  
Your  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

Mahmmmm  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati


Shri Shivaji Education Society, Amravati



**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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 Shri Shivaji Education Society, Amravati

Principal  
**Dr. Mrs. C.N. Vidhale**  
 M.Sc., M.Phil, Ph.D.

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

---

Outward No. MVDM/13(A)/2021 Date 13/04/2021

To,

Dr. Savita D. Thakare  
Dept. of English, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.


Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....3,00/-.....is sanctioned to you on 13/4/2021.....to  
 attend the Conference.....held at Amravati.....on dated 17/04/2021

Kindly acknowledge.

Received  
 By: S.D.T.  
 On 13/04/2021  
SSK

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



C.N. Vidhale  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

for C.N. Vidhale  
 Your  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



Shri Shiyaji Education Society, Amravati  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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President  
**Hon'ble Mr. Harshvardhan P. Deshmukh**  
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Principal  
**Dr. Mrs. C.N. Vidhale**  
 M.Sc., M.Phil., Ph.D.

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

Outward No. MVDM/133(P)/2021

Date 8/07/2021

To,

Dr. Chhaya N. Vidhale  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs.....300/- is sanctioned to you on 08/07/2021 to  
 attend the ...conference.....held at .....Amravati.....on dated...10 to 12 July 2021

Received the  
 amt Rs 300/-  
 on 8/7/2021  
 Kindly acknowledge.  
 Vidhale




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

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

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




Shri Shivaji Education Society, Amravati



**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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

Principal  
**Dr. Mrs. C.N. Vidhale**  
 M.Sc., M.Phil., Ph.D.

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

---

Outward No. MVDM/159(CA)/2021 Date 22/07/2021

To,

Mrs. Anchana P. Hazane  
Dept. of Home Science, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.


Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs...1500/-...is sanctioned to you on 22/7/2021 to  
 attend the Conference held at Rohana on dated 23/07/2021

o/c

Received the  
 amount of  
 Rs. 1500/- on  
 22.7.2021  
Amare

Kindly acknowledge.



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

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

[Signature]  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



Shivaji Education Society, Amravati  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**

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 Shivaji Education Society, Amravati

Principal  
**Dr. Mrs. C.N. Vidhale**  
 M.Sc., M.Phil., Ph.D.

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

Outward No. MVDM/128(A)/2021

Date: 06/07/2021

To,

Dr. Savita D. Thakare  
 Dept. of English, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 300/- is sanctioned to you on 06/07/2021 to  
 attend the Seminar held at Nagpur on dated 07/08/2021

o/c

Kindly acknowledge.

Received  
 amt Rs 300/-  
 on 06/07/2021



*Signature*

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

*Signature*

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

*Signature*

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



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

Shivaji Nagar, AMRAVATI - 444 603 (M.S.)

Re-Accredited with 'B' Grade By NAAC

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

Principal  
**Dr. Mrs. C.N. Vidhale**  
 M.Sc., M.Phil., Ph.D.

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

Outward No. MVDM/306(A)/2021

Date 13/09/2021

To,

Dr. Sharmila R. Kumbde  
 Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar, the amount of Rs. 1500/- is sanctioned to you on 13/09/2021 to  
 attend the Workshop held at Gondia on dated 15 to 21 Sept 2021

Kindly acknowledge.

Received the amount  
 Rs 1500 on 13/09/2021  
 [Signature]



[Signature]




Your  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

[Signature]

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

[Signature]  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
 Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
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--	--	--

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Outward No. MVDM/ 501(A)/2021 Date : 11/11/2021

To,  
Dr. Savita D. Thakare  
Dept. of English, M.V.D.M., Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....3001/-.....is sanctioned to you on 11/11/2021.....to  
 attend the workshop.....held at Akola.....on dated.....13/11/2021

Kindly acknowledge.

*Received  
the amt of Rs 3001/-  
on 11/11/2021*

*Thakare*

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

*Principals*

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

*Principals*

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



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

Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
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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 / 672(A)/2021

Date : 27/12/2021

To,

Prof. J. D. Sangade  
Dept. of Economics, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs. 15,000/- is sanctioned to you on 27/12/2021 to  
attend the conference held at Udaipur (R.I.) on dated 28 to 29 Dec - 2021

Kindly acknowledge.

Recd  
The amount  
₹. 15000/- only  
25/12/2021




Sankar Sole

YOUR  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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

Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

Smita Deshmukh  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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

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Outward No. MVDM/733(A)/2022 Date : 15/01/2022

To,  
Dr. Sharzmita R. Kubde  
Dept. of Home Sci, MVDM, Amravati


Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.


Sir/Madam,


As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs. 1000/- is sanctioned to you on 15/01/2022 to  
attend the workshop held at Sanman Trana on dated 17 to 19 Jan 2022

o/c




Kindly acknowledge.  
Received the amount  
Rs 1000/- on 15/1/2022

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

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

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



		
<p>Shri Shivaji Education Society, Amravati's  <b>Matoshree Vimalabai Deshmukh Mahavidyalaya</b>                  Shivaji Nagar, AMRAVATI-444 603 (M.S.)                  NAAC Accredited By Grade 'B' with CGPA 2.31 (2<sup>nd</sup> Cycle)</p>		
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<p>President  <b>Hon'ble Harshvardhan P. Deshmukh</b>                  Shri Shivaji Education Society, Amravati</p>	<p>Principal  <b>Dr Smita Deshmukh</b>                  B.Sc., M.A. (Eng.), Ph.D.</p>	<p>Founder President  <b>Dr Panjabrao alias Bhausaheb Deshmukh</b>                  M.A., D.Phil., LL.D., Bar-Act-Law</p>

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Outward No. MVDM/770(A)/2022 Date : 02/02/2022

To,

Dr. Chhaya N. Vidhale  
 Dept. of Home Science, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.


Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar , the amount of Rs....1000/-.....is sanctioned to you on ...02/02/2022 to attend the .....WORKSHOP.....held at ...parabhani.....on dated...3 to 5 Feb. 2022


o/c

Received the amt. Rs 1000/- on dt 2/2/2022


Kindly acknowledge.






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



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



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

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

Outward No. MVDM/ 770(A)/2022

Date : 02/02/2022

To,

Dr. Sharmila R. Kubde  
Dept. of Home Sci., mvdm, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
 Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
 teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
 Webinar , the amount of Rs.....1000/-.....is sanctioned to you on 02/02/2022 to  
 attend the Workshop.....held at Parbhani.....on dated 3 to 5 Feb 2022

Kindly acknowledge.  
 Received the amount  
 Rs 1000/- on 2/2/2022

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

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

Dr. Panjabrao alias Bhausaheb Deshmukh  
 for Your  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



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

Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
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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/827(A)/2022

Date : 17/02/2022

To,

Dr. D. R. Bambole  
Dept. of Home Sci., MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar , the amount of Rs.....300/-.....is sanctioned to you on 17/02/2022 to  
attend the Seminar held at Amravati on dated 18/02/2022

Received the amount  
of Rs. 300/- on  
17/02/2022  
Dr. D. R. Bambole








Kindly acknowledge.




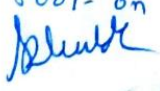


for Your  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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

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



		
Shri Shivaji Education Society, Amravati's <b>Matoshree Vimalabai Deshmukh Mahavidyalaya</b> Shivaji Nagar, AMRAVATI-444 603 (M.S.) NAAC Accredited By Grade 'B' with CGPA 2.31 (2 <sup>nd</sup> Cycle)		
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President <b>Hon'ble Harshvardhan P. Deshmukh</b> Shri Shivaji Education Society, Amravati	Principal <b>Dr Smita Deshmukh</b> B.Sc., M.A. (Eng.), Ph.D.	Founder President <b>Dr Panjabrao alias Bhausaheb Deshmukh</b> M.A., D.Phil., LL.D., Bar-Act-Law
Outward No. MVDM/879(A)/2022		Date : 09/03/2022
To, Prof. J. D. Sangode Dept. of Economics, MVDM, Amravati		
Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.		
Sir/Madam,		
As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar , the amount of Rs. 1500/- is sanctioned to you on 09/03/2022 to attend the conference held at Chandur on dated 11 to 13 March 2022		
Recd The amount 1500/- on 09/03/2022 	Kindly acknowledge.	 for Your <b>PRINCIPAL</b> Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.
 <b>DR. S. D. THAKARE</b> Coordinator, I.Q.A.C. Matoshree Vimalabai Deshmukh Mahavidyalaya Amravati	 <b>PRINCIPAL</b> Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati	

		
<p>Shri Shivaji Education Society, Amravati's <b>Matoshree Vimalabai Deshmukh Mahavidyalaya</b> Shivaji Nagar, AMRAVATI-444 603 (M.S.) NAAC Accredited By Grade 'B' with CGPA 2.31 (2<sup>nd</sup> Cycle)</p> <p>☎ 0721-2664929 (Off.) e-mail : clg.amt_mvd@ssesa.org, mvdm120@sghau.ac.in • website : www.mvdcollege.org</p>		
President <b>Hon'ble Harshvardhan P. Deshmukh</b> Shri Shivaji Education Society, Amravati	Principal <b>Dr Smita Deshmukh</b> B.Sc., M.A. (Eng.), Ph.D.	Founder President <b>Dr Panjabrao alias Bhausaheb Deshmukh</b> M.A., D.Phil., LL.D., Bar-Act-Law
Outward No. MVDM/891(CA)/2022		Date: 12/03/2022
To, Dr. Sharmila R. Kubde Dept. of Home Sci., MVDM, Amravati		
Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.		
Sir/Madam,		
As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar , the amount of Rs.....300/-.....is sanctioned to you on 12/03/2022 to attend the .....Workshop.....held at .....Kulgaon.....on dated.....15/03/2022		
Kindly acknowledge.		
Received the amount Rs 300/- on 12/03/2022  <b>DR. S. D. THAKARE</b> Coordinator, I.Q.A.C. Matoshree Vimalabai Deshmukh Mahavidyalaya Amravati	 <b>PRINCIPAL</b> Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.	 to Your <b>PRINCIPAL</b> Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.



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

Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
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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/879(A)/2022

Date : 9/03/2022

To,

Dr. Shalini B. Watane  
Dept. of Hindi, M.V.D.M., Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar, the amount of Rs.....300/-.....is sanctioned to you on 09/03/2022 to  
attend the Workshop.....held at Amravati.....on dated.....21/03/2022

Kindly acknowledge.




Received the amount  
Rs. 300 on 09/03/2022  
S. B. Watane

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

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

Shubam Dale  
to Your  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



**Shri Shivaji Education Society, Amravati's**  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**  
 Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
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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/879(P)/2022

Date: 09/03/2022

To,

Dr. Sharmila R. Kubde  
 Dept. of Home Sci, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/ Conferences / Workshops / Webinars.


Sir/Madam,

As per your request and the policy of the institution for the financial support to teaching faculty to attend / participate in Seminars/ Conference/ Workshops/ Webinar, the amount of Rs.....300/-.....is sanctioned to you on 09/03/2022 to attend the ...Conference.....held at .....Mumbai.....on dated....08.09 March 2022

Kindly acknowledge.  
 Received the amount  
 Rs 300/- on 9/03/2022  
 Joz

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

  
**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati

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



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

Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
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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/012(A)/2022

Date: 06/04/2022

To,

Dr. Savita D. Thakare  
Dept. of English, MVDM, Amravati

Subject - About sanctioning the amount for attending / participating in Seminars/  
Conferences / Workshops / Webinars.

Sir/Madam,

As per your request and the policy of the institution for the financial support to  
teaching faculty to attend / participate in Seminars/ Conference/ Workshops/  
Webinar, the amount of Rs. 300/- is sanctioned to you on 06/04/2022 to  
attend the conference held at Amravati on dated 08/04/2022

Kindly acknowledge.

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

Received Rs. 300/-  
on 06/04/2022

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


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

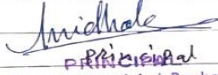
**Financial Assistance to teachers in 2017-2018:**

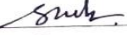
Session 2017-18

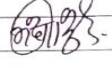
Meeting :


All the members of the " Research development committee" of the college are hereby informed that on 27/07/2017 a meeting of " Research development committee" has been organized to discuss the research related topics. However, all the members should be present in principal cabin of the college for the meeting at 12. PM.





for   
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

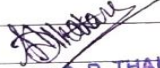
1) Dr. R.S. Kawale 


2) Dr. M.M. Nandekar 


3) Dr. S.R. Kubde 

4) Dr. K.V. K.E. Chaudhary 

  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

  
 DR. S. D. THAKARE  
 Co-ordinator, I.Q.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.




Minutes of the meeting on 27/07/2017


On dated 27/07/2017, the meeting of "Research development Committee" is held in the principal cabin. The discussion was made in this meeting and following decisions were taken.


Resolutions:-

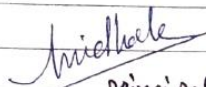
- 1) It is decided to motivate the teachers to participate in conference, seminar and workshops and write & publish research papers.
- 2) In the meeting of the "College Development Committee" (C.D.C.) held on 27/02/2018, Rs 125,000/- was approved in the estimated budget for research work expenses for the year 2017-18 as per topic Number 2.
- 3) To promote the research culture amongst faculty and students of the college, in this "Research Development Committee" it is decided that teachers advance funding support given by the college will be provided to teachers as per the need and policy of the financial support for research paper submission and attending the conference, workshops and seminars.
- 4) In this year 21,700/- rupees has been given by the college as support expenses for research work and attending conference, seminars and workshops. It is unanimously decided in this meeting to give the financial support to the teachers.

1) Dr. R. S. Kawale - 

2) Dr. M. M. Nandurkar - 

3) Dr. S. R. Kubde - 

4) Dr. K. K. E. Chaudhary - 



Principal

PRINCIPAL

Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

  
DR. S. B. THAKARE  
Coordinator, I.O.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Amravati





PRINCIPAL

Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

In the session 2017-18, following teachers were given the financial support to attend conferences, workshops and seminars.

Sr.No.	Name of the teacher	Conference/ workshop/ seminar	date	place	Amount received	signature
1.	Dr. Savita D. Thakare	Seminar	8/9/2017	Amravati	300/-	<i>[Signature]</i>
2.	Dr. M. M. Nandurkar	Conference	21/9/2017	Amravati	300/-	<i>[Signature]</i>
3.	Smt. Sadhana Mohod	Conference	21/9/2017	Amravati	300/-	<i>[Signature]</i>
4.	Dr. Shalini B. Watane	Conference	21/9/2017	Amravati	300/-	<i>[Signature]</i>
5.	Dr. Savita D. Thakare	Workshop	21/11/2017	Amravati	300/-	<i>[Signature]</i>
6.	Dr. Rupesh S. Kawale	Conference	11/12/2017	Colombo (S. Lanka)	5000/-	<i>[Signature]</i>
7.	Dr. Shermila R. Kubde	Conference	10/01/2018	Nagpur	1000/-	<i>[Signature]</i>
8.	Dr. D. R. Bambole	Conference	12/01/18	Sakharbheda	1500/-	<i>[Signature]</i>
9.	Dr. D. R. Bambole	Seminar	3/03/2018	Wardha	1500/-	<i>[Signature]</i>
10.	Dr. K. K. E. Chaudhary	Conference	20/3/2018	Karanja	1000/-	<i>[Signature]</i>

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



*[Signature]*  
 principal

for: **PRINCIPAL**  
 Matoshree Vimalabai Deshmukhi  
 Mahavidyalaya, Amravati

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


**Financial Assistance to teachers in 2018-2019:**

Session 2018-19

meeting :-

All the members of the "Research development committee" of the college are hereby informed that on 16/07/2018, a meeting of "Research development committee" has been organised to discuss the research related topic. However, all the members should be present in principal's cabin of the college for the meeting at 2.00 PM.


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



- 1) Dr. R. S. Kawale *skh*
- 2) Dr. M. M. Nandurkar *[Signature]*
- 3) Dr. S. R. Kubde *[Signature]*
- 4) Dr. Ku. K. E. Chaudhary *[Signature]*
- 5) Dr. D. R. Bambole *[Signature]*

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

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



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



minutes of the meeting on 16/07/2018

on dated 16/07/2018, the meeting of "Research development committee" is held in principal office at 2.00 pm. The discussion was made in this meeting and following decisions were taken.



1) In the meeting of CDC held on 27/2/2018, Rs 125000/- was approved in the estimated budget for research work expenses for year 2018-19 as per topic No. 2.

2) Professors who have not yet registered to receive ph.D., should register as soon as possible.

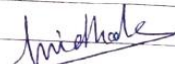
3) To promote the research culture amongst faculty and students of the college, in this research development committee it is decided that teachers advance funding support given by the college will be provided to teachers as per the need and policy of the financial support for research paper submission and attending the conferences, workshops and seminars.


4) In this year 64633 = ₹ rupees has been given by the college as support expenses for research work and attending conferences, workshops and seminars.


It is unanimously decided in this meeting to give the financial support to the teachers.

- 1) Dr. R. S. Kawale - 
- 2) Dr. M. M. Nandurkar - 
- 3) Dr. S. R. Kubde - 
- 4) Dr. Ku. K. E. Chaudhary - 
- 5) Dr. S. R. Kubde - 
- 6) Dr. D. R. Bambole - 



  
for Principal  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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

  
for Principal  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

In the session 2018-19, following teachers were give financial support to attend conferences, workshops, and seminars

Sr No	Name of the teacher	Conference/ workshop/ seminar	date	place	Amount Received	signature
1.	prof. shalini B. Watane	workshop	10/8/2018	Amravati	500/-	<i>[Signature]</i>
2.	prof. A.P. Hazane	conference	20/8/2018	chincholi	1000/-	<i>[Signature]</i>
3.	Dr. Savita D. Thakare	conference	20/08/2018	chincholi	1000/-	<i>[Signature]</i>
4.	Dr. M.M. Nandurkar	conference	20/8/2018	chincholi	1000/-	<i>[Signature]</i>
5.	Dr. D.R. Bumbale	workshop	6/9/2018	Amravati	300/-	<i>[Signature]</i>
6.	Smt. Sadhana S. Mohod	conference	13/12/2018	Wardha	1000/-	<i>[Signature]</i>
7.	Dr. Savita D. Thakare	workshop	27/12/2018	Daryapur	500/-	<i>[Signature]</i>
8.	Dr. M.M. Nandurkar	workshop	31/12/2018	Kolhapur	1000/-	<i>[Signature]</i>
9.	Dr. Rupesh S. Kawale	seminar	22/12/2018	Nagpur	1000/-	<i>[Signature]</i>
10.	prof. shalini B. Watane	conference	13/02/2019	Goa	1500/-	<i>[Signature]</i>
11.	prof. J. D. Sangade	workshop	25/3/2019	Amravati	300/-	<i>[Signature]</i>
12.	Dr. Savita D. Thakare	workshop	25/4/2019	Amravati	300/-	

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



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


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

Financial Assistance to teachers in 2019-2020:

Session 2019 - 20

Meeting:


All the members of the research development committee of the college are hereby notified that on 12/07/2019, Friday, a meeting of "Research development committee" has been organised to discuss the research related topic. However all the members should be present in principal's cabin of the college for the meeting at 12:00 PM.



for: *[Signature]*  
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.

- 1) Dr. D. R. Bambale -- *[Signature]*
- 2) Dr. R. S. Kawale - *[Signature]*
- 3) Dr. S. R. Kubde - *[Signature]*
- 4) Dr. M. M. Nandurkar - *[Signature]*
- 5) Dr. K. K. E. Chaudhary - *[Signature]*

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



for: *[Signature]*  
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.

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



minutes of the meeting on 12/07/2019.

on dated 12/07/2019, Friday, the meeting of research development committee is held in principal cabin at 12:00 PM. The discussion was made in this meeting and the following decisions were taken -

- 1) In the meeting of the "college development committee" held on 27/3/2021, RS 57500/- was approved in the estimated budget for research work expenses for year 2019-20. Minutes of the previous meeting were read and confirm.
- 2) Teachers are advised to registered as research guide.
- 3) To promote the research culture amongst faculty and students of the college, the research development committee decided that - teachers advance funding support given by the college will be provided to teachers as per the need and the policy of the financial support for research paper submission and attending the conference workshop, seminar and webinar.
- 4) In this year, 1,38,892/- rupees as teaching advance has been given by the college as support expenses. Out of this advance, the amount should be given for research work and attending conferences, workshop and seminars.

It is unanimously decided in this meeting to give the financial support to the teachers



*Maidhale*  
Principal.

for. PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

1) Dr. D. R. Bambole

2) Dr. R. S. Kawale

3) Dr. M. M. Nandurkar

4) Dr. R. S. Kubde

5) Dr. Ku. K. E. Chaudhary

*Matoshree*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

*Thakare*  
DR. S. D. THAKARE

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

In the session 2019-20, following teachers were given the financial support to attend conference, seminar and workshop.

Sr.No	Name of the Teacher	conference/ workshop/ seminar	date	place	Amount Received	Signature
1)	Dr. M. M. Nandurkar	workshop	25/7/2019	Amravati	1000/-	
2)	Dr. Savita D. Thakare	conference	16/10/2019	Darapur	1000/-	
3)	Dr. Sharmila Kubde	workshop	29/11/2019	Amravati	300/-	
4)	Prof. A. P. Hazne	conference	25/12/2019	Wani	1000/-	
5)	Dr. Savita D. Thakare	Conference	25/12/2019	Wani	1000/-	
6)	Dr. Ku. K. E. Chaudhary	conference	8/01/2020	Ahmednagar	1000/-	
7)	Prof. Sadhana Deshmukh	conference	3/03/2020	Tioga	300/-	
8)	Dr. D. R. Bambole	Seminar	15/06/2020	Karanja	300/-	
9)	Dr. Chhaya Vidhale	Workshop	17/06/2020	Amravati	300/-	
10)	Dr. M. M. Nandurkar	Workshop	18/6/2020	Amravati	300/-	
11)	Dr. D. R. Bambole	Workshop	24/6/2020	Mangalpur	300/-	

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

Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



Principal.


PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**Financial Assistance to teachers in 2020-2021:**


Session 2020 - 21  
Meeting :

All the members of the "Research development committee of the college are hereby notified that on 02/02/2021, Friday a meeting of research development committee" has been organised to discuss the research related topic. However all, the members should be present in principal office of the college for the meeting on 1.00 pm.



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

- 1) Dr. D. R. Bambole - *D.R. Bambole*
- 2) Dr. R. S. Kawale - *R.S. Kawale*
- 3) Dr. S. R. Kubde - *S.R. Kubde*
- 4) Dr. M. M. Nandurkar - *M.M. Nandurkar*
- 5) Dr. K. K. E. Chaudhary - *K.K.E. Chaudhary*



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

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

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



Minutes of the meeting on 02/07/2021  
 on dated 02/07/2021, Friday, the meeting of "research development committee" is held in the principal office at 1:00 pm. The discussion was made in this meeting and the following decisions were taken.

Resolutions:-

- 1) Minutes of the previous meeting was read and confirmed unanimously.
- 2) The professors of the college who were approved as supervisors of Ph.D. program were felicitated.
- 3) It was decided to submit a proposal to Sant Gadgebaba Amravati University Amravati for getting recognition as Research Guidance centre for Ph.D. guidance for various subjects in the college.
- 4) In the meeting of the "college development committee" (C.D.C.) held on 27/03/2021, Rs 50,000/- was approved in estimated budget for research work expenses for the year 2020-21 as per topic number 18.
- 5) To promote the research culture amongst faculty and students of the college, in this "Research development committee" it is decided that "teachers advance" funding support given by the college will be provided to teachers as per the need and policy of the financial support for research paper submission and attending the conference, workshops and seminars and webinars.
- 6) In this year 36,137/- rupees has been given by the college as research work expenses for the research work and attending conferences seminars workshops & webinars. It is unanimously decided in this meeting to give the financial support to the teachers.

1) Dr. J.R. Bambole - *J.R. Bambole*  
 2) Dr. R.S. Rawale - *R.S. Rawale*  
 3) Dr. S.R. Kubde - *S.R. Kubde*  
 4) Dr. M.M. Nandurkar - *M.M. Nandurkar*

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

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

*M. V. Ingle*  
 AMRAVATI

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

In the session 2020-21, following teachers were given the financial support to attend conference, seminar, workshops, and webinars.

Sr.No	Name of the teacher	conference/ workshop/ seminar/ webinar	Date	Place	Amount Received	Signature
1.	Dr. M. M. Nandurkar	webinar	3/7/2020	Gawkhati	300/-	[Signature]
2.	Dr. D. R. Bambole	conference	5/7/2020	Nagpur	300/-	[Signature]
3.	Dr. M. M. Nandurkar	webinar	14/7/2020	Dibrangaoh	300/-	[Signature]
4.	Dr. M. M. Nandurkar	webinar	23/7/2020	Gadchander	300/-	[Signature]
5.	Dr. M. M. Nandurkar	conference	4/9/2020	Bhor	500/-	[Signature]
6.	Dr. Shazmila Kubde	workshop	27/9/2020	Phamansam	500/-	[Signature]
7.	Dr. Sakhana Deshmukh	webinar	12/10/2020	Nandgaon	500/-	[Signature]
8.	Dr. Shazmila Kubde	conference	8/12/2020	Amravati	1000/-	[Signature]
9.	Dr. D. R. Bambole	Seminar	3/3/2021	Amravati	300/-	[Signature]
10.	Dr. Chhaya N. Vithale	Workshop	5/3/2021	Akola	500/-	[Signature]
11.	Smt. Sakhana mahod	Conference	19/3/2021	chandur	300/-	[Signature]
12.	Dr. K. E. Chaudhary	Conference	19/3/2021	chandur	300/-	[Signature]
13.	Smt. Sakhana mahod	webinar	5/4/2021	Nandgaon	300/-	[Signature]
14.	Dr. Savita D. Thakore	conference	13/4/2021	Amravati	300/-	[Signature]

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



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


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

Financial Assistance to teachers in 2021-2022

Session 2021 - 22

Meeting :


All the members of the " Research development committee of the college are hereby notified that on 07/07/2021, Wednesday, a meeting of "Research development committee has been organised to discuss the research related topic. However all the members should be present in principal office of the college for the meeting on 12-PM.



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

- 1) Dr. D. R. Bambole - *Jitendra Solte*
- 2) Dr. R. S. Kawale - *Sahs.*
- 3) Dr. S. R. Kubde - *Jitendra Solte*
- 4) Dr. M. M. Nandurkar - *M. M. Nandurkar*
- 5) Dr. K. R. E. Chaudhary - *K. R. E. Chaudhary*

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



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

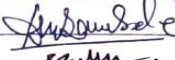
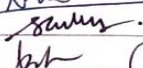

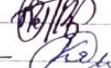

*Jitendra Solte*  
Principal  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

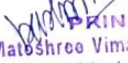


Minutes of the meeting on 07/07/2021, Wednesday  
 on dated 07/07/2021, Wednesday, the meeting of  
 "Research development committee" is held in the  
 principal office at 12-PM. The discussion was  
 made in this meeting and the following  
 decisions were taken.

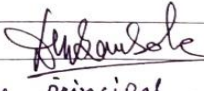
Resolutions :-


- 1) Minutes of the previous meeting was read and confirm unanimously.
- 2) The Ph.D. Supervisors send proposal to recognize the ph.D. Guidance centres for various subjects in the college were decided in the meeting.
- 3) In the meeting of the "college development committee" (C.D.C) held on 15/11/2022, RS 50,000/- was approved in the estimated budget for research work expenses for the year 2021-22 as per topic number 18.
- 4) To promote the research culture amongst faculty and students of the college, in this "Research development committee", it is decided that the teacher advance funding support given by the college will be provided to teachers as per the need and policy of the financial support for research paper submission and attending the conference, workshops, seminars and webinars.
- 5) In this year 98069/- rupees has been given by the college as support expenses for research work and attending conferences, workshops, seminars & webinars. It is unanimously decided in this meeting to give the financial support to the teachers.

- 1) Dr. D. R. Bambale - 
- 2) Dr. R. S. Kawale - 
- 3) Dr. S. R. Kubde - 
- 4) Dr. M. M. Nandurkar - 
- 5) Dr. K. K. E. Chaudhary - 

  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukhi  
 Mahavidyalaya, Amravati.



  
 principal  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukhi  
 Mahavidyalaya, Amravati.

  
 DR. S. D. THAKARE  
 Director IO.A.C.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

In the session 2021-22, following teachers were given the financial support to attend conferences, workshops, seminars and webinars.

Sr.No.	Name of the teacher	Conference/ Workshop/ Seminar/ webinar	Date	place	Amount Received	signature
1	Dr. Chhaya N. Vidhale	conference	8/07/2021	Amravati	300/-	<i>[Signature]</i>
2	Mrs. Archana P. Hazare	conference	22/7/2021	Rohana	1500/-	<i>[Signature]</i>
3	Dr. Savita D. Thakare	Seminar	06/7/2021	Nagpur	300/-	<i>[Signature]</i>
4	Dr. Shazmila R. Kubde	Workshop	13/09/2021	Gondia	1500/-	<i>[Signature]</i>
5	Dr. Savita D. Thakare	Workshop	11/11/2021	Akola	300/-	<i>[Signature]</i>
6	prof. J. D. Sangode	Conference	27/12/2021	Udaipur	1500/-	<i>[Signature]</i>
7	Dr. Shazmila R. Kubde	Workshop	15/01/2022	Sanmarzara	1000/-	<i>[Signature]</i>
8	Dr. Chhaya N. Vidhale	Workshop	2/02/2022	parbhani	1000/-	<i>[Signature]</i>
9	Dr. Shazmila R. Kubde	Workshop	2/02/2022	parbhani	1000/-	<i>[Signature]</i>
10	Dr. D. R. Bambale	Seminar	17/2/2022	Amravati	300/-	<i>[Signature]</i>
11	prof. J. D. Sangode	Conference	9/3/2022	chandur	1500/-	<i>[Signature]</i>
12	Dr. Shazmila R. Kubde	Workshop	12/03/2022	Kulgaon	300/-	<i>[Signature]</i>
13	Dr. Shalini B. Watane	Workshop	09/3/2022	Amravati	300/-	<i>[Signature]</i>
14	Dr. Shazmila R. Kubde	conference	09/03/2022	Mumbai	300/-	<i>[Signature]</i>
15	Dr. Savita D. Thakare	conference	06/4/2022	Amravati	300/-	<i>[Signature]</i>

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



*[Signature]*  
 principal


**PRINCIPAL**  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati

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


**2) List of the teachers receiving financial support to attend conferences/workshops/seminars year wise during 2017-2022 under each head signed by the Principal**



**List of the teachers receiving financial support to attend conferences / workshops / seminars during 2017-2022**



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 (Off), 2664929 (Fax)  
 e-mail : clg\_amt\_mvd@ssesa.org • ebsite : www.mvdcollege.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 : .....

**Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati**

**This is solemnly declared that following teachers have been provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.**

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Date	Amount of support
2017-2018	1) Dr. Savita D. Thakare	Seminar on "Educational reforms in B. A., B. Com., and B. B. A. Program organized by vidya Bharati Mahavidyalaya (Maharashtra) Amravati	---	09 September 2017	300/-
	2) Dr. M. M. Nandurkar	Interdisciplinary National conference on "Women: Image and Reality" organized by IPTA – Jan Natya Sangha, Amravati in association with Mahilapradhyapak Parishad, S. G. B. Amravati University, Amravati.	---	23 September 2017	300/-

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

3) Smt. Sadhana Mohod	Inter Disciplinary National research conference -2017 ON Theme- Women: Image and Reality organized by IPTA –Jan Natya Sangha, Amravati in association with Mahilapradhyapak Parishad, S. G. B. Amravati University, Amravati.	---	23 September 2017	300/-
4) Dr. Shalini B. Watane	Inter Disciplinary National research conference -2017 ON Theme- Women: Image and Reality organized by IPTA –Jan Natya Sangha, Amravati in association with Mahila pradhyapak Parishad, S. G. B. Amravati University, Amravati.	---	23 September 2017	500/-
5) Dr. Savita D. Thakare	One day NAAC Accreditation Awareness Workshop jointly organized by IQAC, Sant Gaggebaba Amravati University, Amravati and Shri Shivaji Science College, Amravati	--	23 <sup>rd</sup> November 2017	300/-
6) Dr. Rupesh S. Kawale	National Conference on Social work (NCSW-2017) On “Social work for Poverty reduction and sustainable Development” Organized by National Institute of Social Development , Ministry of Social Science, Welfare & Kandyan Heritage “ Colambo Shri Lanka)	--	13 <sup>th</sup> and 14 <sup>th</sup> December 2017 Colombo-Shri Lanka	5000/-
7) Dr. Sharmila R. Kubde	Two day’s National Conference on “Socioeconomic change through Innovations: Impact on Environment & Wellness of Community” organized by Department of Home Science, Rashtasant Tukadoji Maharaj Nagpur University, Amravati in collaboration with International Journal of Researches in Biosciences , Agriculture & Technology(IJBAT) & International Journal of Researches in Sciences , & Information Studies(IJRSSIS)	--	11 <sup>th</sup> &12 <sup>th</sup> January 2018	1000/-

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

	8) Dr. D. R. Bambole	National conference on recent trends in synthesis and characterization of Futuristic Material in Science for the development of Society (NCRTFMDS- 2018) Organized by Late. Bhashkarrao Shingne Arts, Prof. Narayanrao Ggawande Science and Ashalata Gawande Commerce College, Sakharkherda, Dist- Buldhana (M.S.)		13 January 2018	1500/-
	9) Dr. D. R. Bambole	National Seminar: INNERVATE 2018 on "Accreditation and Autonomy: Way and Constraints" organized by Jankidevi Bajaj college of Science, Wardha.	--	05 March 2018	1500/-
	10) Dr. Kumud E. Chaudhary	UGC (CPE) and DST Sponsored International conference on Recent Trends in Science & Technology organized by S.S.S.K.R.InnaniMahavidyalaya, Karanja(Lad), Dist, Washim , in collaboration with Department of Mathematics, SGBAU, Amravati, Vidya Bharati Mahavidyalaya , Amravati and Dr. R. G. Rathod Arts & Science College, Murtizapur.	----	22-23 March 2018	1000/-
2018-2019	11) Dr. Shalini B. Watane	One day "Swayam SidhhaJanivJagruti" workshop organized by Sant Gadgebaba, Amravati, University Shikshan Manch, Affiliate to BhartiyaRashtriya Educational Organization.	--	12 <sup>th</sup> August 2018	500/-
	12) Prof. A. P. Harane	One day Multidisciplinary National conference on "Indian Women: Opportunities & Challenges" organized by Department of Home Science, Arts and Science College Chincholi(Li) Ta. Kannad Dist. Aurangabad (M. S.)	---	25 <sup>th</sup> August 2018	1000/-



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

13) Dr. Savita D. Thakare	One day Multidisciplinary National conference on "Indian Women: Opportunities & Challenges" organized by Department of Home Science, Arts and Science College Chincholi (Li) Ta. Kannad Dist. Aurangabad (M. S.)	---	25 <sup>th</sup> August 2018	1000/-
14) Dr. M. M. Nandurkar	One day Multidisciplinary National conference on "Indian Women: Opportunities & Challenges" organized by Department of Home Science, Arts and Science College Chincholi (Li) Ta. Kannad Dist. Aurangabad (M. S.)	---	25 <sup>th</sup> August 2018	1000/-
15) Dr. D. R. Bambole	13 <sup>th</sup> Intercollegiate Research Festival "Avishkar 2018" Teacher coordinator workshop organized by Sant Gadge baba Amravati University, Amravati and Shri SHIVAJI Science College, Amravati	--	8 <sup>th</sup> September 2018	300/-
16) Smt. Sadhana S. Mohod	One day national conference on "Entrepreneurial skills enhancement in textiles and Fashion, Home Science and science" organized by Yashwant Mahavidyalaya, Wardha, Department of Home Science.	---	15 <sup>th</sup> December 2018	1000/-
17) Dr. Savita D. Thakare	One day regional workshop on "Revised Assessment & Accreditation Process of NAAC" ORGANIZED BY J. D. Patil Sangludkar Mahavidyalaya, Amravati, Daryapur (IQAC).	--	29 <sup>th</sup> December 2018	500/-
18) Dr. M. M. Nandurkar	Workshop on "National Integrity camp sponsored by government of India, Ministry of YOUTH Affairs and sports, Organized by NSS regional Directorate, Pune, at Shivaji University, Kolhapur.	--	15 <sup>th</sup> to 21 <sup>st</sup> December 2018	1000/-
19) Dr. Rupesh S. Kawale	National Seminar on "Professional Social Work and Sustainable Development: Current Issues & Challenges" organized by	---	28 <sup>th</sup> & 29 <sup>th</sup> December 2018	1000/-

		Maharashtra Association of Social work Educators (MASWE) at Dr. Vasantao Deshpande Sabhagruh, Civil line Nagpur.			
	20) Dr. Shalini B. Watane	Two-day international conference on Bhakti Andolan and Guru Jambhoji : Universal context organized by , Department of Hindi, Goa University, Goa Jambhani Sahitya Academy, Bikaner, Haryana, Granth Academy, Panchkula and Vishnu Welfare Trust and Bishnoi Samaj, Goa.	--	16 <sup>th</sup> -17 <sup>th</sup> February 2019	1500/-
	21) Prof. J. D. Sangode	One day workshop on “NAAC: NEW METHIDODOLOGY OF ASSESSMENT” Organized by IQAC Shri Shivaji Science College, Amravati.	--	26 <sup>th</sup> March 2019	300/-
	22) Dr. Savita D. Thakare	One day workshop on revised NAAC Accreditation, NIRF and RUSA-3 Organized by RUSA, Maharashtra, joint Director, Higher Education (Amravati region) , IQAC, Sant Gadge Baba Amravati University, Amravati and Govt. Vidarbha Institute of Science and Humanities, Amravati.	--	26 <sup>th</sup> April 2019	300/-
2019-2020	23) Dr. M. M. Nandurkar	Workshop on regional level Yuva training on “clean, Healthy, UNNAT Bharat, Abhiyan” by sponsored by Directorate of sports and youth services, Maharashtra state, Pune and organized by Sant Gadge baba Amravati University Amravati.	--	30 July 2019 to 08 August 2019	1000/-
	24) Dr. Savita D. Thakare	Two day international Interdisciplinary Conference on “The Relevance of Buddha’s Philosophy in the present Era” organized by Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati , Takshashila Mahavidyalaya, Amravati, Ramkrushna Mahavidyalaya,	--	18 <sup>th</sup> and 19 <sup>th</sup> October 2019	1000/-

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

		Darapur Maharashtra (INDIA) In Association with UNITED INTERNATIONAL BUDDHA DHAMMA SOCIETY, USA at Pinnacle Lumbinee Park, Bangkok, Thailand.			
	25) Dr. Sharmila Kubde	University level workshop on “effective and innovative teaching method” organized by department of home science at Mahila Mahavidyalay Amravati	---	2 <sup>nd</sup> December 2019	300/-
	26) Prof. A. P. Harane	Two days international conference organised by college of management and computer science, Yavatmal in collaboration with Smt. Nankibai Wadhawani Mahavidyalaya, Yavatmal on “Academic research and innovation in teaching and Arising inclination in professional education”.	--	27 <sup>th</sup> &28 <sup>th</sup> December 2019	1000/-
	27) Dr. Savita D. Thakare	Two days international conference organized by college of management and computer science, Yavatmal in collaboration with Smt. Nankibai Wadhawani Mahavidyalaya, Yavatmal on “Academic research and innovation in teaching and Arising inclination in professional education”.	--	27 <sup>th</sup> &28 <sup>th</sup> December 2019	1000/-
	28) Ms. Kumud Chaudhary	Two days international conference on “Science and Science Fiction: Interdisciplinary and Multidisciplinary Perspectives” organized by the college at Aurangabad, M. S. In collaboration with Indian association of Science fiction studies , Bangalore & Indian Science Fiction Writers “ Association , Faizabad (UP)	---	10-11 January 2020	1000/-
	29) Prof. Sadhana Deshmukh	One day interdisciplinary National conference on “contribution of woman in Indian Arts, Cultural, History Modern Science and		05 March 2020	300/-



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

		technology” at Y. D. V. D. College Tiosa Dist. Amravati			
	30) Dr. D. R. Bambole	One day National level webinar on ‘Recent trends in Nanotechnology and its Applications’ organized by SSSK R Innani Mahavidyalay , Karanja (LAD) Dist. Amravati		17 June 2020	300/-
	31) Dr. Chhaya Vidhale	One day online workshop on NAAC Assessment and Accreditation Process Jointly Organized by Degree college of physical education , Rashtriya Uchchatar Shiksha Abhiyan (RUSA), Maharashtra and Joint director, higher education , regional office , Amravati		22 <sup>nd</sup> June 2020	300/-
	32) Dr. M. M. Nandurkar	One day online workshop on NAAC Assessment and Accreditation Process JOINTLY ORGANISED BY Degree college of physical education , Rashtriya Uchchatar Shiksha Abhiyan (RUSA), Maharashtra and Joint director, higher education , regional office , Amravati	---	22 <sup>nd</sup> June 2020	300/-
	33) Dr. D. R. Bambole	One day National online workshop on “NAAC Assessment and Accreditation process jointly organized by Director RUSA, Maharashtra and Amrasingh Naik Commerce college Mangrulpir, Dist. Washim		26 <sup>th</sup> June 2020	300/-
<b>2020-2021</b>	34) Dr. M. M. Nandurkar	5 <sup>th</sup> International webinar on “Coping with COVID-19 Pandemic –Health and Psychological Issues” organized by IQAC ,KarmashreeHiteswarSaikia College, Guwahati ASSAM, India.	--	05 July 2020	300/-
	35) Dr. D. R. Bambole	International conference on “Recent trends in Advance materials – 2020 jointly organized by Nevajabai Hitkarani college , Bramhapuri Dist. Chandrapur , Late B. S. Arts , Prof. N. G. Science and A. G. Commerce	--	06 <sup>th</sup> July 2020	300/-

		college Sakharkheda Dist. Buldhana and Sant Gadge Maharaj Mahavidyalay, Hingna Dist. Nagpur			
36) Dr. M. M. Nandurkar		National webinar on anthropological understanding of Covid-19” Organized by IQAC, Nandalal Borgohain City College, Dibrugarh, Assam, India, in collaboration with department of Anthopology	--	16 <sup>th</sup> July 2020	300/-
37) Dr. M. M. Nandurkar		One day National Webinar on “Equality and Women’s Right” organized by IQAC, Department of Political Science and History of Sharadrao Pawar Art & Commerce College, Gadchandur.	--	25 July 2020	300/-
38) Dr. M. M. Nandurkar		Online International Conference on “Dr. Babasaheb Amedakar Guiding thoughts in social and natural calamities on the background of Corona Pandemic” organized by Antarao Thopate College, Bhor (India) and Phule, Shahu, Ambedkar VicharPrasarak Mandal, Maharashtra (India) in association with Marathi speaking Union(Mauritius), International Cultural and Social forum (Dubai), SMP NEGERI 1, Bali (INDONESIA)	--	6 <sup>th</sup> September 2020	500/-
39) Dr. Sharmila Kubde		One day interdisciplinary National Workshop on “Nutrition: An Immunity Booster” organized by Damini Club and IQAC Adarsh Science J. B. Arts and Birala Commerce Mahavidyalay, Dhamangaon Rly.	-	30 <sup>th</sup> September 2020	500/-
40) Dr. Sadhana B. Deshmukh		National webinar on “New education policy 2020: Chalenges and opportunities” organized by Prof. Rajabhau Deshmukh Mahavidyalay, Nandgaon Khandeshwar.	--	14 <sup>th</sup> October 2020	500/-
41) Dr. Sharmila		International conference on “Recent trends in food Science and	---	9 - 10 December	1000/-

Kubde	technology and Health” organized by INDIAN INSTITUTE OF FOOD SCIENCE AND TECHNOLOGY, Aurangabad, Department of Home Science.		2020	
42) Dr. D. R. Bambole	National seminar on “Role of IQAC IN Quality initiatives in Affiliated Colleges” sponsored by NAAC Banglore and organized by IQAC, Shri Shivaji Arts and Commerce College, Amravati.	--	05 <sup>th</sup> MARCH 2021	300/-
43) Dr. Chhaya N. Vidhale	National level workshop on “Skills and Employability” organized by Internal Quality Assurance Cell (IQAC) & Training and Placement cell, Smt. Radhabai Goenka College for women, Akola (Maharashtra) on the occasion of international women’s day.		08 March 2021	500/-
44) Smt. Sadhana Mohod	E- international conference on “Queens of era- 2021” organized by G. S. Tompe Arts, Commerce & Science Colege, Chandur Bazar Dist. Amravati	---	23 March 2021	300/-
45) Dr. K. E. Chaudhary	E- international conference on “Queens of era- 2021” organized by G. S. Tompe Arts, Commerce & Science Colege, Chandur Bazar Dist. Amravati	---	23 March 2021	300/-
46) Smt. Sadhana Mohod	National Webinar on “women’s safety at workplace and management of stress in life” jointly organized by internal complaint committee and IQAC of G. S. Tompe Arts, Commerce & Science Colege, Chandur Bazar, Rajashree Shahu college, Chandur Railway, Vinayak Vidnyan Mahavidyalaya ,Nandgaon Khandeshwar	---	12 April 2021	300/-
47) Dr. Savita D. Thakare	One day National Conference on “Impact of National Education Policy- 2020 on Youth and Women Empowerment” organized by Pundalik Prashashkiy Mahavidyalaya Amravati in	---	17 <sup>th</sup> April 2021	300/-



		collaboration with "Vidharbha Vibhagiy Sahakari Board Amravati			
2021-2022	48) Dr. Chhaya Vidhale	International E- conference on career and professional development in physical education and sports Sciences, sports Tourism, YOGA, Nutrition Sports Engineering, Physiotherapy, Education, Technology language and Literature, Library sciences, Management, Hospitality, E-Commerce, Law, Music, Multimedia, Environment" organized by Shri SHIVAJI COLLEGE OF Physical education Amravati, Maharashtra (INDIA)	---	10 TO 12 July 2021	300/-
	49) Mrs. Archana P. Harane	One day Interdisciplinary International Conference on "IMPACT OF RACE, CASTE, CLASS, & RELIGION ON INDIAN & INTERNATIONAL SOCIETY" ORGANIZED BY Late Vasantao Kolhatkar Arts College, Rohana Dist. Wardha in Collaboration with Adhar Research Publication, Amravati & Eleven Colleges in Indian University.	--	23 July 2021	1500/-
	50) Dr. Savita D. Thakare	One day virtual National Seminar on " Socio-Cultural and political perspectives in Indio-Anglian Fiction" organized by Dr. M. K. Umathe College, Nagpur	---	7 <sup>th</sup> August 2021	300/-
	51) Dr. Sharmila Rajesh Kubde	7 days National workshop on "Eating well is the key of Healthy Life" organized by S. S. Girls College, Gondia , Department of Home Science on the occasion of "National Nutrition month"	---	15 to 21 September 2021	1500/-
	52) Dr. Savita D. Thakare	State level online workshop on "NAAC: Pre-Preparation & Guidance "Organized by Department of History and IQAC Shri. Dhabekar Kala	--	13/11/2021	300/-


**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

		Mahavidyalaya, Khadaki, Akola, Maharashtra.			
53) Prof. J. D. Sangode		Indian Economic Association 104 <sup>th</sup> Annual conference on “Bharat centric approach to Economic Development: Post Covid Lessons Hosted by MOHANLAL SUKHADIA UNIVERSITY UDAIPUR, RAJASTHAN.	---	29 to 29 December 2021	1500/-
54) Dr. Sharmila Rajesh Kubde		Workshop on “Role of Nutrition in building Immunity in Age group 2-14 years organized by Shri Vaishnav Vidyapeeth Vishwavidyalaya Sanmantrana 2022, sponsored by St. Cloud State University, USA, A Multidisciplinary International congress on “Reimagining the world-Transforming Challenges into Opportunities”	--	17-19 January 2022	1000/-
55) Dr. Chhaya N. Vidhale		Three days workshop on “Soft skills development” organized jointly by quality Assurance cell of J. M. Patel Arts, Commerce & Science College, Bhandara and Shri Shivaji Science College Parbhani	--	3 <sup>rd</sup> – 5 <sup>th</sup> February 2022	1000/-
56) Dr. Sharmila Rajesh Kubde		Three days workshop on “Soft skills development” organized jointly by quality Assurance cell of J. M. Patel Arts, Commerce & Science College, Bhandara and Shri Shivaji Science College Parbhani	--	3 <sup>rd</sup> – 5 <sup>th</sup> February 2022	1000/-
57) Dr. D. R. Bambole		One day National Seminar on “National Education Policy: 2020: Adult education and lifelong learning, organized by Department of lifelong learning and extension. SGBAU Amravati	--	18 February 2022	300/-
58) Prof. J. D. Sangode		Indian Economic Association 44 <sup>th</sup> Annual conference 2022 organized by G. S. Tompe Arts, Commerce and Science Mahavidyalaya, Chandur Bazaar in collaboration with Indian Social Science	--	11 to 13 March 2022	1500/-

Research Council				
59) Dr. Sharmila Rajesh Kubde	Intercollegiate E- Work shop on “Quality Management System For Administration: A NAAC Perspective” Organized by Bharat College Of ARTS AND Commerce Hendrepada Kulgaon ,Badalapur (W) Affiliated to University of Mumbai.	---	15 March 2022	300/-
60) Dr. Shalini B. Watane	Workshop on “Reforms in National Assessment and Accreditation Process” organized by Shri Shivaji Science College, Amravati.	--	21 March 2022	300/-
61) Dr. Sharmila Rajesh Kubde	Two days Multidisciplinary National Virtual Conference on “Social Implication of Artificial Intelligence on women Athletics, women health and Nutrition in light of covid -19 Pandemic” organized by C. P. & Berar E. S. College Nagpur, sponsored by Indian Council of Social Science Research (ICSSR), WRC, Mumbai.	--	8 & 9 March 2022	300/-
62) Dr. Savita D. Thakare	UGC Sponsored one day virtual international conference on “DIASPORA: Literature, Culture and Identity” jointly organized by department of English, SHRI Shivaji Arts and Commerce College, Amravati and Late Narayanrao Amrutrao Deshmukh Arts and Commerce College Chandur Bazar Amravati, Maharashtra State India	---	8 <sup>th</sup> April 2022	300/-

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



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



**3) Audited statement of account highlighting the financial support to teachers to attend conferences/workshops/seminars**

**For the years : 2017 -18 to 2021-22**

Approval of estimated budget for research work expenses in “College Development Committee” (CDC) in year 2017- 18

50 |

Independent Development Committee 27.02.2018

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(ब) आर्थीक स्वरुपाचे विषय:-

**विषय क्र. 2 :** वरिष्ठ महाविद्यालय बी.एससी.व डी.बी.एम. (विनाअनुदानित) कोर्स चे **2017-18** या वर्षाचे सुधारित अर्थसंकल्पीय अंदाज पत्रकास व सन **2018-19** चे प्रस्तावीत अर्थसंकल्पीय अंदाज पत्रकास मंजूरी देणे.

वरिष्ठ महाविद्यालय बी.एससी. व डी.बी.एम. (विनाअनुदानित) कोर्स चे 2017-18 या वर्षाचे सुधारित अर्थसंकल्पीय अंदाज पत्रकास मंजूरी देणे व सन 2018-19 चे प्रस्तावीत अर्थसंकल्पीय अंदाज पत्रक सभेपुढे ठेवण्यात येत असून, त्यावर चर्चा करुन मंजूरात देण्याबाबत सभेस विनंती करण्यात येत आहे.

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



  
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Shivaji Nagar, Amravati 444503 (M.S.)

  
प्राचार्य/सचिव  
College Development Committee  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati

(ब) आर्थिक स्वच्छताचे विषय:

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विषय क्र. 2: स्वतंत्र विक्रय समितीच्या सभेत मान्यतेसाठी देवावयाचे जमिने अर्थसंकल्पीय अंदाजपत्रक

संपन्न वारंवार पूर्वी संपलेल्या पुर्ण दोन आर्थिक वर्षांची आकडेवारी रकाना 3 व 4 मध्ये आणि चालू वर्षाची रकाना 5 व 6 मध्ये नमुद करावी.

वरिष्ठ महाविद्यालय

क्र.	विवरण व वेळोवेळी बदल झाल्याच्या उद्देशाने नोंदविलेले	सन 2015-2016 प्रथम वार्षिक वसुली (ऑडीटेड स्टेटमेंट प्रमाणे)	सन 2016-2017 मध्ये प्रथम वसुली (ऑडीटेड स्टेटमेंट प्रमाणे)	01.04.2017 ते 31.03.2018 पर्यंत एकूण जमा (सेजर प्रमाणे)	01.02.2018 पासून 31.03.2018 पर्यंतचे सुधारीत अंदाजपत्रक	2017-18 सुधारीत अंदाजपत्रक	2018-19 चे सुधारीत अंदाजपत्रक
1	2	3	4	5	6	7	8
1	वेतन अनुदान	36811620	36587716	31494519	8505481	40000000	42500000
2	वेतनतर अनुदान	0	0	0	600000	600000	700000
3	वेतन वसुली	0	14479	0	0	0	0
4	ई.बी.सी.अनुदान	0	520	0	5000	5000	6000
5	शिक्षण शुल्क	297200	195600	34000	286000	320000	340000
6	ग्रंथालय फी	42090	41555	32265	21735	54000	57375
7	ई.सी.ए.	21470	8420	7840	20160	28000	29750
8	गृहअर्थ व गृहविज्ञान प्रालय फी	85970	67375	48530	68195	116725	120750
9	खेळ व क्रिडा खाते	41720	23945	11950	42050	54000	57375
10	मॅगझीन फी	21440	18470	16850	11150	28000	29750
11	वैद्यकीय चाचणी फी	13230	5805	2295	15705	18000	19125
12	शा.क्षमता चाचणी फी	5630	4455	1275	8725	10000	10625
13	विद्यापीठ नामांकन फी	16700	8600	14200	8800	23000	23500
14	पर्या. शिक्षण फी	7840	4060	4130	2870	7000	8750
15	विद्यापीठ वार्षिक शुल्क	19000	14840	16800	11200	28000	29750
16	विद्यार्थी सहायता निधी (S.A.F.)	5510	4180	1275	8725	10000	10625
17	विशेष फी महा.सुविधा शुल्क	38000	14840	12460	15540	28000	29750
18	विद्यापीठ परीक्षा फी	114125	108890	243080	56920	300000	350000
19	विद्या. कल्याण निधी	3800	2120	2400	1600	4000	4250
20	मह. परीक्षा	19400	21200	23900	16100	40000	42500
21	विद्या. संगठन फी (कोन्सील फी)	1900	1060	1200	800	2000	2125
22	विद्या. क्रिडा शुल्क	19000	10600	6750	13250	20000	21250
23	विद्या. सुरक्षा निधी	3800	2120	7150	-3150	4000	4250
24	व्यवस्थापन शुल्क	19000	17700	0	20000	20000	21250
25	गाडगेबाबा अध्या.निधी	760	424	480	320	800	850
26	विद्या. अश्रममेष	11400	6360	7200	4800	12000	12750
27	विद्या. आपत्कालीन(Emergency)	3800	2120	2400	1600	4000	4250
28	विद्या. कार्यालय फंड	1900	2120	2400	1600	4000	4250
29	सेमिस्टर परिक्षा	41380	39240	0	40000	40000	42500
30	सायकल स्टॅन्ड	0	17800	5600	14400	20000	21250
31	किरकोळ उत्पन्न	0	6525	1250	18750	20000	25000
32	विद्या. प्रालय. व येअरी परीक्षा	141004	249209	273984	26016	300000	350000
33	स्कॉलरशिप	0	426349	769795	1230205	2000000	2200000
34	आयकार्ड/बी.टी.कार्ड	9540	6360	7200	4800	12000	12750
35	ग्रंथा. पुस्तकांची वसुली	0	8826	0	10000	10000	15000
36	घृत्तपत्र वसुली	0	0	0	5000	5000	6000
37	कर्मचारी जीपीएफ अग्रिम जमा	800000	1599000	250000	750000	1000000	2000000
38	भ.नि. नि. अंतीम निकासी	7175526	3227366	0	0	0	0
39	ग्रॅज्युईटी फंड	2567225	700000	0	0	0	0
40	क. म. वि. अग्रिम (विना. अनु)	0	100000	0	200000	200000	200000
41	डी. बी. एम. खाते अग्रिम	0	0	0	0	0	0
42	वसतीगृह खाते	0	0	0	0	0	0
43	इतर शुल्क	0	8704	0	10000	10000	15000
44	एन. सी. सी.	56960	0	51455	8545	60000	100000
	एकूण		43578953	33354633	12062892	45417525	49428350

DR. S. Coor...  
Matoshree Vimalabai Mahavidyalaya  
Shivaji Nagar, Amravati

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

Secretary  
Development Committee  
Vimalabai Mahavidyalaya



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

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25.67

अ. 2 - स्वतंत्र विकास समितीच्या सभेत मान्यतेसाठी वेचारासाठी खर्चाचे अर्धसंकल्पनीय अंदाजपत्रक  
 सध्याच्या तारखेपूर्वी संपलेल्या पूर्ण दोन आर्थिक वर्षांची आकडेवारी रकमा 3 व 4 मध्ये आणि चालू वर्षाची रकमा 5 व 6 मध्ये नमुद करावी.  
 वार्षिक महाविद्यालय

क्र.	वर्ष	सन 2015-2016 पर्यंत प्रत्यक्ष खर्च (ऑडिटेड स्टेटमेंट प्रमाणे)	सन 2016-2017 पर्यंत प्रत्यक्ष खर्च (ऑडिटेड स्टेटमेंट प्रमाणे)	01.04.17 ते 31.01.2018 पर्यंत एकूण खर्च (लेजर प्रमाणे)	01.02.2018 पासून 31.03.2018 पर्यंत संधायक खर्च	2017-18 एकूण संधायित अंदाजपत्रक	2018-19 खर्चाचे एकूण संधायित अंदाजपत्रक
1	कनिष्ठ-पंच वेळ खर्च	36846929	36611495	31474420	8525580	40000000	42500000
2	वेळिक्रम प्रति दिवस	0	750356	50845	49155	100000	100000
3	इमारत इन्सुरन्स	0	0	0	6000	6000	10000
4	इमारत का (मजक)	96780	96791	0	125000	125000	150000
5	पानपत्र वेळ	11297	5808	2714	12286	15000	20000
6	इमारत दुरुस्ती खर्च	0	5920	0	100000	100000	125000
7	मिडिअल कॅन्सर (मासिक)	8686	8363	1590	8410	10000	10000
8	मुद्रण	13711	11301	7408	7592	15000	15000
9	उच्चतर पुस्तके खरेदी	24119	28886	26474	23526	50000	55000
10	पुस्तके व इतर वाईडींग	0	0	300	6700	7000	10000
11	कॉलेज फर्निचर दुरुस्ती	750	20067	5055	34945	40000	50000
12	उच्चतर शाळा उपकरणे खरेदी	0	0	0	150000	150000	175000
13	कॉलेज उपकरणे दुरुस्ती	2200	4500	4220	35780	40000	45000
14	कॅम्प्युटर लॅब खर्च	32069	26022	8610	81390	90000	100000
15	मुद्रणशास्त्र लॅब खर्च	13085	5010	0	20000	20000	20000
16	संशोधन कार्य. (Research)	0	0	0	125000	125000	125000
17	कॉलेज गार्डन	1800	750	2000	5000	7000	10000
18	इलेक्ट्रिक वील	164490	129900	133730	66270	200000	250000
19	टेलिफोन वील	12508	16870	10373	14627	25000	30000
20	स्टॅशनरी खर्च	11220	12637	7597	22403	30000	40000
21	फोटो	650	1650	500	2000	2500	3000
22	खेळ व क्रिडा खाते	17068	27825	6400	43600	50000	55000
23	किराकोळ खर्च	15661	12776	13613	16387	30000	40000
24	ई.सी.ए.	13254	12520	12050	27950	40000	50000
25	ऑडिट फी	0	24000	0	25000	25000	30000
26	जाहिरात खर्च	1920	3900	0	15000	15000	18000
27	प्रवास खर्च	844	0	0	10000	10000	15000
28	ऑफिशियल फी	5000	5000	10000	10000	20000	25000
29	विद्यार्थी वैद्यकीय खर्च	1280	1875	0	15000	15000	16000
30	शा. शि. खर्च P.E.T	960	828	0	8000	8000	10000
31	इलेक्ट्रिक दुरुस्ती खर्च	13934	19349	15818	14182	30000	40000
32	पर्यावरण खर्च खाते	0	7140	0	10000	10000	12000
33	बॅक कमीशन	363	0	0	1000	1000	1000
34	विद्या. शि.अरी/प्रात्य. परीक्षा खर्च	141004	249209	258620	41380	300000	350000
35	कॉलेज छापाई खर्च	5300	7750	0	25000	25000	30000
36	कॉलेज मॅगझीन	40500	28200	0	30000	30000	35000
37	महाविद्यालय परीक्षा खर्च	13522	10249	0	18000	18000	20000
38	सेमिनार एवढाच कॉलेज लेक्चर	0	28562	0	40000	40000	60000
39	व्यवस्थापन शुल्क खाते	18400	17200	19950	50	20000	21250
40	रकॉर्डरशीप वाटप	869175	407427	0	2000000	2000000	2200000
41	भा. स. शिष्यवृत्ती परत	0	0	0	0	0	0
42	अम. विद्यापीठात भरण	218865	185786	227206	72794	300000	350000
43	ज्यु. कॉलेज स्थानांतरीत	0	0	0	0	0	0
44	विना. अनु. स्थानांतरीत	0	0	0	0	0	0
45	फर्निचर खरेदी खर्च	0	0	0	0	0	0
46	कॉम्प्युटर दुरुस्ती खर्च	21500	7515	0	150000	150000	200000
47	पेट्टी कॉन्ट्रिब्यूशन	2460	2955	1875	3125	5000	6000
48	जीपीएफ आर्मी कर्मचारी वाटप	800000	1599000	250000	750000	1000000	2000000
49	जीपीएफ अंतिम निकासी	7175526	3227366	0	0	0	0
50	श्री शिवाजी सोसायटी मुलाखत खर्च	0	0	0	0	0	0
51	वेबसाईट इस्टॅब्लीशमेंट	0	0	0	0	0	0
52	कॉम्प्युटर सॉफ्टवेअर	40000	17000	5900	15000	15000	20000
53	प्रिन्सिपल फंड	2567225	700000	0	24100	30000	40000
54	एन.सी.सी.	56960	0	51455	8545	60000	100000
55	लायब्ररी वीटी व आय कार्ड	0	6300	18000	2000	20000	25000
56	विद्यया. व शासन अॅबटीव्हीटी	0	9375	0	50000	50000	60000
57	दुष्काळग्रस्त शुल्क परत	0	6225	0	0	0	0
	एकूण	49281015	49281015	32626723	12872777	45499500	49702250

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

Member Secretary  
Village Development Committee

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years. (DVV)



Month & Date महीना व तारीख		Particulars विवरण	C. B. F. रोकड - पुढ	Dr. Amount नावे रकम Rs. P. रु. पै	Cr. Amount जमा रकम Rs. P. रु. पै	Dr. / Cr. तेजी / देजी	Bal. Amount शेष रकम Rs. P. रु. पै
<b>Ledger खाता</b>							
Account of			Staff Advances		53		
MAGAUTI							
22-1-17	105	✓ Smt. Ingale S.R. Pasi To Adv. शिवाजी	30	1000-			
31-3-18		By Rec.	66		1000-		
9-10-17	116	✓ Dr. Ku. Nandekar To Adv. युवाविकास	33	2500-			
2-3-17		By Rec.	60		2500-		
9-10-17	117	✓ Bhande P.R. To Adv. शास्त्र	33	7000			
30-11-17		By Rec.	40		3000-		
20-01-18		u	47		2000-		
16-5-18		u	61		2000-		
9-11-17	124	✓ Prof. Lunge To Practic	37	3000-			
31-03-18		By Recover	66		3000-		
8-11-17	125	✓ Prof. Mahad To Practic	37	5000-			
31-3-18		By Recover	66		5000-		
1-1	126	✓ Prof. Vidhale To Practic	37	4000-			
16-3-18		By Rec.	61		2500-		
		u	61		1500-		
8-11-17	127	✓ Prof. Thakare To Cultural	37	2200-			
28-3-18		By Rec.	65		2200-		
				24700			
					Principal Matoshree Vinetabal Deshmukh Mahavidyalaya Shivaji Nagar, Amravati-431002 (M.S.)		

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

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Account of Staff Advances

Month & Date महीना व तारीख	Particulars विवरण	C. B. F रोकाड पृष्ठ	Dr. Amount नायें रकम		Cr. Amount जमा रकम		Dr. / Cr. लेनी / देनी	Bal. Amount शेष रकम	
			Rs. रु.	P. पै.	Rs. रु.	P. पै.		Rs. रु.	P. पै.
	✓ <u>Shri-Puri</u>								
13-04-2017	To Adv. Stationery	41	2000						
8-12-2017	By Rec.	42	2000						
1-08-2018	By Rec.	51	3000						
1-02-2018	By Rec.	51	2000						
12-03-18	By Rec.	60			2000				
28-2-2018	By Rec.	57			7000				
	✓ <u>Prof. Bhamburkar</u>								
13-09-17	To Practiced Exp.	29	5000						
28-03-18	By Recover	65			5000				
	✓ <u>Prof. Kulkade</u>								
13-9-17	To Pract.	29	3000						
6-2-18	By Recover	53			3000				
3-3-18	To Adv. Pract	58	3000						
31-3-18	By Recover	66			3000				
	✓ <u>Prof. Tapase</u>								
13-9-17	To Pract.	29	3000						
31-3-18	By Recover	66			3000				
	✓ <u>Dr. H. Chaudhari</u>								
13-9-17	To Pract.	29	5000						
28-02-18	By Recover	57			5000				
	✓ <u>Prof. M. Harne</u>								
13-9-17	To Pract.	29	3000						
	To Cult. Prog.	29	2000						
08-01-18	To Adv. Annu. Prog	45	10000						
31-01-18	By Rec.	50			10000				
	By Rec.	50			2000				
	By Rec.	50			3000				
3-3-18	To Adv Pract	58	4000						
12-3-18	By Rec	60			4000				

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

47000      47000



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.

38007666

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>NET 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
		3,82,07,231.00	<b>DEARNESS ALLOWANCE</b>		
<b>ARRIVING RECEIPTS</b>			Teaching Staff	1,77,78,328.00	
Grant	3,82,07,231.00		Non Teaching Staff	14,06,739.00	
Recovery					7,16,810.00
Grant			<b>DEARNESS ALLOWANCE ARREARS</b>		
<b>GRANTS &amp; FINES</b>		3,54,765.00	Teaching Staff	6,84,304.00	
Fee	1,98,300.00		Non Teaching Staff	52,506.00	
Library Fee	79,285.00				28,75,056.00
Examination Fee	50,970.00		<b>OTHER ALLOWANCE</b>		
Library Exam Fee	9,720.00		House Rent Allow.	26,84,154.00	
Library Effn. Test Fee	5,500.00		Teaching Staff	2,10,902.00	
	10,990.00		Non Teaching Staff		39,130.00
		3,53,833.00	<b>C.L. ALLOWANCE</b>		
<b>COLLECTED IF ANY ON BEHAIF OF UNI.</b>			Teaching Staff	30,240.00	
Student Welfare Fund	3,640.00		Non Teaching Staff	8,890.00	
Control Fee	18,900.00				3,29,600.00
Annual Fee	25,760.00		<b>TRAVELLING ALLOWANCE</b>		
Safety Insurance	3,640.00		Teaching Staff	2,77,200.00	
Exam Fee	2,44,845.00		Non Teaching Staff	52,400.00	
Student Sport Fee	19,570.00				22,71,200.00
Student Surksha Nidhi	10,000.00		<b>GRADE PAY 50%</b>		
Madge Baba Abh. Fee	728.00		Teaching Staff	20,70,000.00	
Student Concile Fee	1,820.00		Non Teaching Staff	2,01,200.00	
Shwamedh Fee	10,920.00				2,72,960.00
Emergency Fund	3,640.00		<b>Clock H. Salary Paid</b>		
Orpus Fund	3,710.00				40,800.00
Environmental Fee	6,860.00		<b>Other Allo</b>		
		1,54,555.00	Arrears Salary (Teaching)		1,39,417.00
<b>OTHER MISCELLANEOUS RECEIPTS FOR MAINTENANCE OF THE COLLEGE</b>			Arrears Salary (Non Teaching)		33,548.00
Gift Aid Fund	5,500.00		Medical Allow.(Non-teaching)		50,845.00
Magazine Fee	25,830.00				1,02,593.00
Exam Fee	36,300.00		<b>RENT , RATE , TAXES</b>		
Extra Curr. Activ.	19,340.00		Water Tax / Charges		
Gyankhana fee	29,245.00		Municipal Tax	1,02,593.00	
Nidhi	21,140.00		Instance of College Build		80,393.00
Stand	13,300.00		<b>BUILDING REPAIRS AND DEPRECIATION</b>		
Fee	3,900.00		<b>COLLEGE LIBRARY</b>		
Grant A/C. Advance		30,500.00	Library Books	67,294.00	
Library Pract. Advance		4,33,984.00	News Paper	10,582.00	
Receipts		1,250.00	Magzine (Periodical)	2,217.00	
			Book Binding	300.00	
					31,292.00
			<b>ORDINARY REPAIRS</b>		
			Electric Material Repair	15,817.00	
			Computer Repair	7,800.00	
			Equipment Repair	2,220.00	
			Furniture Repair	5,455.00	
			Building Repairs		
			<b>CURRENT LABORTORY EXPS.</b>		
			Home - Sci. Laboratory		
			Home - Eco. Laboratory		
			Home - Misc		
			<b>Contingencies</b>		6,59,726.00
			(See Reverse)		

DR. S. D. THAKARE

Coordinator, I.Q.A.C.

Matoshri Vimalabai Deshmukh Mahavidyalaya

Amravati



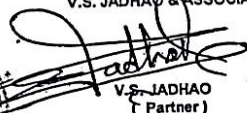
MISCELLANEOUS	
Electricity Bill	1,54,110.00
Telephone	13,245.00
Stationary	14,072.00
Postage & Telegramme	650.00
Game, Sport & Gymkhana	42,780.00
Card Exps.	18,000.00
Software AMC	20,060.00
Administrative Charges	19,950.00
Audit Fee	12,000.00
Printer Charges	3,988.00
<b>Actual Exps.</b>	
Game Science	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
	<b>6,59,726.00</b>


  

Other Contribution Transfer & Specific and Etc.	
<b>I. Fee Paid</b>	
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
Trust Fund	2,000.00
i. Safety Insurance	4,000.00
Emergency Fund	4,000.00
	<b>2,55,598.00</b>

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

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

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

  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.



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CHARTERED ACCOUNTANTS  
Rajkumar Chavhan AMARA JATI  
Ph: 91 2072957 (M), 9422855135  
E-mail: rajkumar@amara.com

MATOSHRI VIMLABAI DESHMUKHI MAHAVIDYALAYA, AMRAVATI

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

38,56,366

RECEIPT		AMOUNT	AMOUNT	PAYMENTS	
TO				AMOUNT	AMOUNT
<b>DIRECT RECURRING RECEIPT</b>				<b>DIRECT RECURRING EXPENDITURE</b>	
<b>OPENING BALANCE</b>			1,35,355.04	<b>BASIC PAY</b>	
Cash In Hand				Teaching Staff	1,12,60,770.00
Cash At Bank A/c No. 70	632.00			Non Teaching Staff	8,21,312.00
Cash At Bank of Maharashtra	127,661.00				
	7132.34			<b>DEARNESS ALLOWANCE</b>	
<b>RECURRING RECEIPTS</b>			3,82,07,231.00	Teaching Staff	1,77,78,328.00
Salary Grant				Non Teaching Staff	14,06,736.00
Salary Recovery					
Other Grant				<b>DEARNESS ALLOWANCE ARREARS</b>	
E.B.C Grant				Teaching Staff	6,64,304.00
				Non Teaching Staff	52,608.00
<b>FEES &amp; FINES</b>			3,54,705.00	<b>OTHER ALLOWANCE</b>	
Yunq Fee	1,98,300.00			<b>House Rent Allow.</b>	28,75,056.00
Library Fee	70,285.00			Teaching Staff	26,64,154.00
Library Fee	50,970.00			Non Teaching Staff	2,10,902.00
Medical Exam Fee	8,720.00			<b>C.L. ALLOWANCE</b>	
Physical Etn. Test Fee	8,800.00			Teaching Staff	30,240.00
Card	10,990.00			Non Teaching Staff	8,890.00
<b>FEES COLLECTED IF ANY ON BEHALF OF UNI.</b>			3,53,833.00	<b>TRAVELLING ALLOWANCE</b>	
Uni. Secd. Welfare Fund	3,640.00			Teaching Staff	2,77,200.00
Uni. Enrol Fee	18,000.00			Non Teaching Staff	62,400.00
Uni. Annual Fee	25,760.00			<b>GRADE PAY 50%</b>	
Stud. Safety Insurance	3,840.00			Teaching Staff	20,70,000.00
Uni. Exam Fee	2,44,645.00			Non Teaching Staff	2,01,633.00
Uni. Student Sport Fee	19,570.00			<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. Gadgababe 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	3,640.00			<b>RENT, RATE, TAXES</b>	
Uni. Corpus Fund	3,710.00			Water Tax / Charges	
Uni. Environmental Fee	8,860.00			Municipal Tax	1,02,593.00
				Instance of College Build	
<b>OTHER MISCELLANEOUS RECEIPTS FOR MAINTENANCE OF THE COLLEGE</b>			1,54,555.00	<b>BUILDING REPAIRS AND DEPRECIATION.</b>	
Shri. Aid Fund	5,500.00			<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			Magazine (Periodical)	2,217.00
Sport & Gyamkhana fee	29,245.00			Book Binding	300.00
Vikas Niddhi	21,140.00			<b>ORDINARY REPAIRS</b>	
Cycle Stand	13,300.00			Electric Material Repair	19,817.00
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 Repars	
				<b>CURRENT LABORTORY EXPS.</b>	
				Home - Sci Laboratory	
				Home - Eco Laboratory	
				Home - Misc	
				<b>Contingencies (See Reverse)</b>	8,59,728.00
<b>TOTAL OF RECURRING RECEIPTS</b>		<b>3,86,71,473.84</b>	<b>TOTAL OF RECURRING EXPENDITURE</b>		<b>3,89,32,816.00</b>



12 JUL 2018

DR. S. D. THAKARE  
Principal, I.O.A.C.

PRINCIPAL  
Matoshree Vimlabai Deshmukh  
Mahavidyalaya, Amravati.

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MISCELLANEOUS	
Electricity Bill	1,54,110.00
Telephone	13,245.00
Postal	14,072.00
Postage & Telegrams	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
Disc. Exps.	24,957.00
Contingency	3,821.00
CA	12,720.00
College Garden	3,840.00
	<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
Practical. Student Council	2,000.00
Practical. Exam. Fee	1,36,540.00
Practical. B. Adhyasan Nidhi	786.00
Practical. 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
Practical. Corpus Fund	2,000.00
Practical. Tu. Safety 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 Vimalabai Deshmukh 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> EQUIPMENTS GRANTS / GRATUITY FUND RECEIPTS ON ACCOUNT OF SCHOLARSHIP FELLOWSHIP AND PRIZES SUBSCRIPTION, DONATION & CONTRIBUTION TO WORDS THE NON-RECURRING EXPS. OF THE COLLEGE GPF Advance Non Refunded 2,50,000.00 GPF Final Withdrawal 2,37,157.00 GPF 31,82,000.00 DCPS 2,98,480.00 PPF 97,800.00 LIC 64,75,000.00 Group LIC 3,21,718.00 Rural Pal Sanstha 88,135.00 PDU Co. Op. Bank 9,88,500.00 Warud Pal Sanstha 10,000.00 Rural Quarter Rent 1,23,450.00 Flag Niddhi 40,890.00 Non Ted. Asso. 17,100.00 6,600.00 LOAN ADVANCES Jr College A/c TOTAL OF NON RECURRING RECEIPTS 1,20,00,040.00 TOTAL OF RECURRING RECEIPTS 3,96,71,473.94 GRANT TOTAL 6,17,61,519.94		026 Equipment Replacement & Purchase of New Furniture & Office Equipment Mulbump CAPITAL EXPENDITURES Constr. Or Extent of Building Special Repairs Computer Software LOAN ADVANCES Jr College A/c SCHOLARSHIP OF FELLOWSHIP 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. (Conts) TOTAL OF NON-RECURRING EXPENDITURE 1,23,45,644.00 TOTAL OF RECURRING EXPENDITURE 3,89,32,616.00 CLOSING BALANCE 4,83,360.94 Cash in hand 200.00 Cash At Bank A/c No. 70 3,27,308.80 Cash At Bank of Maha A/c 1,55,852.34 GRAND TOTAL 5,17,61,519.94	

DATE: 12 JUL 2018

PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES  
 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.



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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,		3,00,500.00
Cash In Hand	120.00		Salary Paid to Staff		1,52,800.00
Cash At Bank A/c No.18449	2,15,151.00		Salary Paid to CHB		46,323.00
Bank Interest		28,937.00	Fees Refunded To Students		1,70,963.00
Other Receipt		45,300.00	Fees Paid To Uni.		46,879.00
Tuition, Library, Laboratory		15,74,270.00	Repair :-	8,605.00	
University			Furniture	4,626.00	
P.F.		34,980.00	Electrical	33,648.00	
Dep. Fund		1,17,000.00	Equipment		69,960.00
Other Fees		1,08,150.00	E.P.F.		8,925.00
			E.P.F. Other Charges		1,17,000.00
			Develop. Fund Trans. TO Society		30,800.00
			Security Guard		30,500.00
			Senior College A/C.Trans.		6,61,771.00
			Contegencies (See Reverse)		4,87,487.00
			<b>Closing Balance</b>		
			Cash In Hand	371.00	
			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, IQ.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.

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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	33,925.00		
As per Last B/s	25,51,310.25			Caution Money	2,809.00		
Add : During the Year	3,20,362.00			C R S A/c	74,025.00		
				Sundry Balance			39,06,644.44
				<b>Closing Balance</b>			
				Sr. College A/c	4,83,360.94		
				Jr. College A/c	8,32,630.50		
				D B M A/c	4,87,487.00		
				U G C A/c	4,09,136.00		
				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	3,88,163.00		
				E.P.C. Skill A/c	20.00		
				Jr. Non Grant A/c	11,33,935.00		
				Hostel A/c	1,70,318.00		
<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	
<b>Salary of the Staff</b>					
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  
 Auditor, I.C.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati

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

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<b>Contingencies</b>			<b>Educational Foss</b>	<b>Foss / Finos</b>	49,37,969.00
Senior College		8,06,710.00	Senior College	3,54,765.00	
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	-	
<b>Building Rent Paid</b>			<b>Other Income</b>		9,11,733.00
Secondary Schools		-	Senior College	5,89,789.00	
Junior College		-	Junior College	-	
			Secondary Schools	-	
<b>Depreciation</b>		8,83,205.00	Hostel	-	
On Building	6,02,787.00		M.C.V.C & Other (U.G.C)	-	
On Furniture & Fixtures	2,23,661.00		Bi-Focal / Technical	-	
On Books	56,757.00		A) Grantable	-	
			B) Non Grantable / D B M A/c	1,53,450.00	
<b>Surplus - For The Year.</b>		3,20,362.00	Non Grant From Other Sources	-	
( Transfer To Balance Sheet )			Other If Any / Bank Interest	1,68,494.00	
			<b>Deficit For The Year</b>		
			( Transfer To Balance Sheet )		
<b>Grand Total Rs.</b>		5,71,21,183.00	<b>Grand Total Rs.</b>		5,71,21,183.00

DATE: 16 AUG 2018

PLACE: AMRAVATI

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

Matooshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL

Matooshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
(Partner)

CHARTERED ACCOUNTANT  
MEM. NO. 45400

**Approval of estimated budget for research work expenses in “College Development Committee” (CDC) in year 2018- 19:**

50 | Independent Development Committee 27.02.2018

43

**(ब) आर्थिक स्वरूपाचे विषय:-**

**विषय क्र. 2 :** वरिष्ठ महाविद्यालय बी.एससी.व डी.बी.एम. (विनाअनुदानित) कोर्स चे 2017-18 या वर्षाचे सुधारित अर्थसंकल्पीय अंदाज पत्रकास व सन 2018-19 चे प्रस्तावीत अर्थसंकल्पीय अंदाज पत्रकास मंजूरी देणे.

वरिष्ठ महाविद्यालय बी.एससी. व डी.बी.एम. (विनाअनुदानित) कोर्स चे 2017-18 या वर्षाचे सुधारित अर्थसंकल्पीय अंदाज पत्रकास मंजूरी देणे व सन 2018-19 चे प्रस्तावीत अर्थसंकल्पीय अंदाज पत्रक सभेपुढे ठेवण्यात येत असून, त्यावर चर्चा करुन मंजूरात देण्याबाबत सभेस विनंती करण्यात येत आहे.

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

Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Shivaji Nagar, Amravati 444503 (M.S.)

प्राचार्य/सचिव  
College Development Committee  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati



(ब) आर्थिक स्वरुपाचे विषय:

44

विषय क्र. 2: स्वतंत्र विकास समितीच्या सभेत पान्यतेसाठी देयावयाचे जमिनेचे अर्थसंकर्षीय अंदाजपत्रक

एकेच खर्चाद्वारे पूर्वी संपलेल्या पूर्ण दोन आर्थिक वर्षांची आकडेवारी रकाना 3 व 4 मध्ये आणि चालू वर्षाची रकाना 5 व 6 मध्ये नमुद करावी.

बहिष् महाविद्यालय

क्र.	वर्ष व वेळोवेळी खर्च करावयाच्या वर्षाचे नैजामिती	सन 2015-2016 पर्यंत प्रत्यक्ष वसुली (ऑडीटेड स्टेटमेंट प्रमाणे)	सन 2016-2017 मध्ये प्रत्यक्ष वसुली (ऑडीटेड स्टेटमेंट प्रमाणे)	01.04.2017 ते 31.01.2018 पर्यंत एकूण जमा (लेजर प्रमाणे)	01.02.2018 पासून 31.03.2018 पर्यंतचे सुधारीत अंदाजपत्रक	2017-18 सुधारीत अंदाजपत्रक	2018-19 चे सुधारीत अंदाजपत्रक
1	2	3	4	5	6	7	8
1	वेतन अनुदान	36811620	36587716	31494519	8505481	40000000	42500000
2	वेतनेतर अनुदान	0	0	0	600000	600000	700000
3	वेतन वसुली	0	14479	0	0	0	0
4	ई.बी.सी. अनुदान	0	520	0	5000	5000	6000
5	शिक्षण शुल्क	297200	195600	34000	286000	320000	340000
6	ग्रंथालय फी	42090	41555	32265	21735	54000	57375
7	ई.सी.ए.	21470	8420	7840	20160	28000	29750
8	गृहार्थ व गृहविज्ञान प्रालय, फी	85970	67375	48530	68195	116725	120750
9	खेळ व क्रिडा खाते	41720	23945	11950	42050	54000	57375
10	मॅंगलीन फी	21440	18470	16850	11150	28000	29750
11	बैद्यकीय चाचणी फी	13230	5805	2295	15705	18000	19125
12	शा.क्षमता चाचणी फी	5630	4455	1275	8725	10000	10625
13	विद्यापीठ नामांकन फी	16700	8600	14200	8800	23000	23500
14	पर्या. शिक्षण फी	7840	4060	4130	2870	7000	8750
15	विद्यापीठ वार्षिक शुल्क	19000	14840	16800	11200	28000	29750
16	विद्यार्थी सहायता निधी (S.A.F.)	5510	4180	1275	8725	10000	10625
17	विशेष फी महा.सुविधा शुल्क	38000	14840	12460	15540	28000	29750
18	विद्यापीठ परीक्षा फी	114125	108890	243080	56920	300000	350000
19	विद्या. कल्याण निधी	3800	2120	2400	1600	4000	4250
20	महा. परीक्षा	19400	21200	23900	16100	40000	42500
21	विद्या.संगठन फी (कौन्सिल फी)	1900	1060	1200	800	2000	2125
22	विद्या.क्रिडा शुल्क	19000	10600	6750	13250	20000	21250
23	विद्या. सुरक्षा निधी	3800	2120	7150	-3150	4000	4250
24	व्यवस्थापन शुल्क	19000	17700	0	20000	20000	21250
25	गाडगेबाबा अध्या.निधी	760	424	480	320	800	850
26	विद्या. अखमेष	11400	6360	7200	4800	12000	12750
27	विद्या. आपत्कालीन(Emergency)	3800	2120	2400	1600	4000	4250
28	विद्या. कार्यास फंड	1900	2120	2400	1600	4000	4250
29	सेमिस्टर परिक्षा	41380	39240	0	40000	40000	42500
30	सायकल स्टॅन्ड	0	17800	5600	14400	20000	21250
31	किरकोळ उत्पन्न	0	6525	1250	18750	20000	25000
32	विद्या. प्रालय. व येअरी परीक्षा	141004	249209	273984	26016	300000	350000
33	स्कोलरशीप	0	426349	769795	1230205	2000000	2200000
34	आयकार्ड/बीटीकार्ड	9540	6360	7200	4800	12000	12750
35	ग्रंथा. पुस्तकांची वसुली	0	8826	0	10000	10000	15000
36	वृत्तपत्र वसुली	0	0	0	5000	5000	6000
37	कर्मचारी जीपीएफ अग्रिम जमा	800000	1599000	250000	750000	1000000	2000000
38	भ.नि. नि. अंतीम निकासी	7175526	3227366	0	0	0	0
39	ग्रॅज्युईटी फंड	2567225	700000	0	0	0	0
40	क. म. वि. अग्रिम (विना अनु.)	0	100000	0	200000	200000	200000
41	डी.बी.एम. खाते अग्रिम	0	0	0	0	0	0
42	वसतीगृह खाते	0	0	0	0	0	0
43	इतर शुल्क	0	8704	0	10000	10000	15000
44	एन. सी. सी.	56960	0	51455	8545	60000	100000
	एकूण		43578953	33354633	12062892	45417525	49428350

DR. S. V. ...  
Co-ordinator  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Shivaji Nagar, Amravati

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

Secretary  
Development Committee  
Matoshree Vimalabai Deshmukh Mahavidyalaya



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

प्र. 2. स्वतंत्र विकास समितीच्या सभेत मान्यतेसाठी देवावाचारे खर्चाचे अर्धसकलपीय अंदाजपत्रक  
 सध्या तलखतपूर्वी संपलेल्या पूर्ण दोन आर्थिक वर्षांची आकडेवारी रकाना 3 व 4 मध्ये आणि चालू वर्षाची रकाना 5 व 6 मध्ये नमूद करावी.  
**शरिष्ठ महाविद्यालय**

क्र.	विवरण व अंदाजित खर्च (ऑडीटेड)	सन 2015-2016 संपन्न खर्च (ऑडीटेड रकम)	सन 2016-2017 संपन्न खर्च (ऑडिटेड स्टेटमेंट प्रमाणे)	01.04.17 ते 31.01.2018 पर्यंत एकूण खर्च (लेजर प्रमाणे)	01.02.2018 पासून 31.03.2018 पर्यंत संधार्ष खर्च	2017-18 एकूण सुधारित अंदाजपत्रक	2018-19 खर्चाचे एकूण संधार्ष अंदाजपत्रक
1	कार्य-वर्षे वेतन खर्च	36846929	36611495	31474420	8525580	40000000	42500000
2	वैयक्तिक प्रो. वेतन	0	50356	50845	49155	100000	100000
3	इमान इन्सुरन्स	0	0	0	6000	6000	10000
4	इमान का (मन्य)	96780	96791	0	125000	125000	150000
5	सन्मन्ने वेतन	11297	5808	2714	12286	15000	20000
6	इमान दुकन्ने खर्च	0	5920	0	100000	100000	125000
7	प्रोफेशनल फी (मार्केट)	8686	8363	1590	8410	10000	10000
8	इमान	13711	11301	7408	7592	15000	15000
9	इमान पुन्ने खरेदी	24119	28886	26474	23526	50000	55000
10	पुन्ने व इतर वार्डिंग	0	0	300	6700	7000	10000
11	कार्निचर खरेदी	750	20067	5055	34945	40000	50000
12	इमानाच्या उपकरणे खरेदी	0	0	0	150000	150000	175000
13	कार्निचर उपकरणे दुकन्ने	2200	4500	4220	35780	40000	45000
14	इमानाच्या लॅब खर्च	32069	26022	8610	81390	90000	100000
15	गुरुअर्चनाखर्च लॅब खर्च	13085	5010	0	20000	20000	20000
16	संशोधन कार्य. (Research)	0	0	0	125000	125000	125000
17	कार्निचर गार्डन	1800	750	2000	5000	7000	10000
18	इलेक्ट्रिक वोल	164490	129900	133730	66270	200000	250000
19	टेलिफोन वोल	12508	16870	10373	14627	25000	30000
20	संशोधन खर्च	11220	12637	7597	22403	30000	40000
21	चिन्ने	650	1650	500	2000	2500	3000
22	खेळ व क्रिडा खाते	17068	27825	6400	43600	50000	55000
23	किरकोळ खर्च	15661	12776	13613	16387	30000	40000
24	ई.सी.ए.	13254	12520	12050	27950	40000	50000
25	ऑडिट फी	0	24000	0	25000	25000	30000
26	वाहिरात खर्च	1920	3900	0	15000	15000	18000
27	प्रवास खर्च	844	0	0	10000	10000	15000
28	ऑफिशियल फी	5000	5000	10000	10000	20000	25000
29	विद्यार्थी वैयक्तिक खर्च	1280	1875	0	15000	15000	16000
30	सा. शि. खर्च PET	960	828	0	8000	8000	10000
31	इलेक्ट्रिक दुकन्ने खर्च	13934	19349	15818	14182	30000	40000
32	पर्यावरण खर्च खाते	0	7140	0	10000	10000	12000
33	बँक कमीशन	363	0	0	1000	1000	1000
34	विद्या.शेअरी/प्रात्य. परीक्षा खर्च	141004	249209	258620	41380	300000	350000
35	कार्निचर छापाई खर्च	5300	7750	0	25000	25000	30000
36	कार्निचर मॅगझीन	40500	28200	0	30000	30000	35000
37	महाविद्यालय परीक्षा खर्च	13522	10249	0	18000	18000	20000
38	सेमिनार एवढाण कार्निचर लेक्चर	0	28562	0	40000	40000	60000
39	व्यवस्थापन शुल्क खाते	18400	17200	19950	50	20000	21250
40	रकॉर्डरशीप वाटप	869175	407427	0	2000000	2000000	2200000
41	भा.स.शिष्यवृत्ती परत	0	0	0	0	0	0
42	अम.विद्यार्थीदात भरणा	218865	185786	227206	72794	300000	350000
43	ज्यु.कार्निचर स्थानांतरीत	0	0	0	0	0	0
44	विना. अनु. स्थानांतरीत	0	0	0	0	0	0
45	कार्निचर खरेदी खर्च	0	0	0	0	0	0
46	कॉम्प्युटर दुकन्ने खर्च	21500	7515	0	150000	150000	200000
47	पेट्टी कार्निचर	2460	2955	1875	3125	5000	6000
48	जीपीएफ अग्रिम कर्मचारी वाटप	800000	1599000	250000	750000	1000000	2000000
49	जीपीएफ अंतिम निकासी	7175526	3227366	0	0	0	0
50	श्री शिवाजी सोसायटी मुलाखत खर्च	0	0	0	0	0	0
51	वेबसाईट इस्टॅब्लीशमेंट	0	0	0	0	0	0
52	कॉम्प्युटर सॉफ्टवेअर	40000	17000	5900	15000	15000	20000
53	प्रॅक्टिसी फंड	2567225	700000	0	24100	30000	40000
54	एन.सी.सी.	56960	0	51455	8545	0	0
55	लायब्ररी वॉटी व आय कार्ड	0	6300	18000	2000	60000	100000
56	विद्यया. व शासन अंकीकरी	0	9375	0	50000	20000	25000
57	दुष्काळग्रस्त शुल्क परत	0	6225	0	0	50000	60000
	एकूण	49281015	49281015	32626723	12872777	45499500	49702250

S. D. THAKARE  
Principal  
Shivaji Nagar, Amravati 444603 (M.S.)  
Member Secretary  
College Development Committee

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years. (DVV)

**Financial Audit Report -2018-19:**

9.

V. S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Rajkamal Chowk, AMRAVATI  
Ph. No. (O) 0721-2572957, (M) 94221  
Email : vsjadhaoca@gmail.com

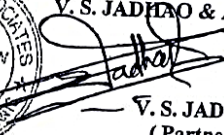
**MATOSHRI VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**  
**M/By :- Shri. Shivaji Education Society, Amravati.**  
**As On 31/03/2019**

**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

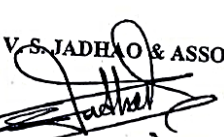
**CERTIFICATE NO. II:**

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**

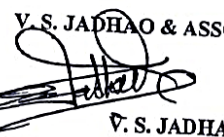
V. S. JADHAO & ASSOCIATES  
  
V. S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. NO. 45400



**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 (QnM 6.3.2.1) DVV**

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT  
 FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

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

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
	<b>RECURRING RECEIPT</b>				<b>RECURRING 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	23708.00			NON TEACHING STAFF	55600.00	
	d) DEVELOPMENT FEE	705.00			PRINCIPAL SEECIAL ALLOWANCE	40800.00	
	e) IDENTITY CARD FEE	813.00			INCASHMENT OF LIVE	421120.00	
	f) MANAGEMENT FEE	500.00			CHB PAY TEACHING	5280.00	

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

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Amravati.



17 JUN 2019

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 & DEPRECIATION		0.00
	d) GAME & SPORT FEE	19250.00			a) MAINTENANCE & 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	ENDOWMENT 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) ELECTRIC BILL	150900.00	
					c) TELEPHONE 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>

DR. S. D. THAKARE  
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 Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshpande Mahavidyalaya  
 Amravati.

V. S. HALHAD & ASSOCIATES  
 Chartered Accountants  
 Amravati

Matoshree Vimalabai Deshpande Mahavidyalaya  
 Amravati

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**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
	<b>NON-RECURRING RECEIPT</b>				<b>NON RECURRING EXPENDITURE</b>		
8	<b>ADVANCES</b>		73633.00	13	<b>EXPENDITURE AGAINST 20% OF SALARY</b>		83761.00
	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
					RAISHREE 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. JADHAV & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN-111974W  
 AMRAVATI  
 19 JUN 2019



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

12©	OTHER EXPENDITURE	
1	BANK CHARGES	1379.70
2	ADVARTISMENT	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

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



*Principals*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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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)	UNI EXAM FEE	315950

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

11.9 JUN 2019



*DR. S. D. Thakare*  
 DR. S. D. THAKARE  
 Coordinator I.C.A.C.

Matoshree Vimalabai Deshmukh Mahavidyalaya

*Matoshree Vimalabai Deshmukh*  
 PRINCIPAL

Matoshree Vimalabai Deshmukh  
 Amravati.



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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.C. A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

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	
					SWEEPER CHARGES	55500.00	

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

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

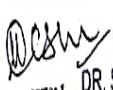



19 July 2019

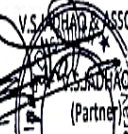
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FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

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	15000.00	
					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. THAKKAR  
 PRINCIPAL  
 Maharashtra Vimalabai Deshmukh Mahavidyalaya, Amravati  
 Coordinator, I.Q.A.

  
 V.S. JADHAO & ASSOCIATES  
 FRN-1119747  
 AMRAVATI  
 CHARTERED ACCOUNTANTS  
 MEM. NO. 45400

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

17.9 JUN 2019

  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

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OTHER CONTRIBUTION TRANSFER		
1	DEGREE FEE	8960
2	UNI ANNUAL FEE	21140
3	UNI CORPUS FUND	1510
4	UNI.EMARGANCY FUND	3020
5	UNI ENROLMENT FEE	13100
7	UNI .GB ADHYAPANFUND	604
8	UNI IUSM FEE	7248
9	UNI SAFTY INSURANCE	5340
10	UNI SPORT FEE	15100
11	UNI STU.CONCIALFEE	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>
<b>BALANCE AS PER LADGER BOOK</b>				<b>1053438.75</b>



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 (QnM 6.3.2.1) DVV**

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 BANLANCE		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

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

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MATOSHREE VINLABAI 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 Vinlabai Deshmukh Mahavidyala  
 Amravati

PRINCIPAL  
 Matoshree Vinlabai  
 Deshmukh Mahavidyala,  
 Amravati.



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

PRINCIPAL  
 Matoshree Vinlabai Deshmukh  
 Mahavidyala, Amravati.

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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
To, <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.

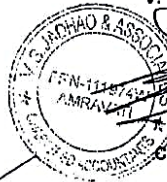
Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



Principal

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

V. S. JADHAO & ASSOCIATES



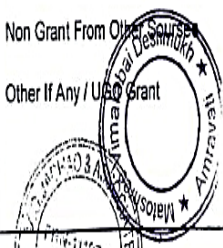
V. S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400

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	Non-Salary	
<u>Salary of the Staff</u>		-				
Senior College		4,28,42,570.00	Senior College	4,31,62,937.00	-	4,31,62,937.00
Junior College		1,23,85,082.00	Junior College	1,21,14,708.00	-	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 Source	-	-	-
Other If Any		-	Other If Any / UGC Grant	-	-	-
Less Recovery Of Salary		-				

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



8 JUL 2019

Continue.....

PRINCIPAL  
 Matoshree Vimlabai Deshmukh  
 Mahavidyalaya, Amravati.

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<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	-	
			Secondary Schools	-	-	
<b>Depreciation</b>		8,26,846.00	Hostel	26,290.00	-	
On Building	5,42,508.00		M C V C & Other ( U G C )	-	-	
On Furniture & Fixtures	2,28,908.00		Bi-Focal / Technical	-	-	
On Books	55,430.00		A) Grantable	-	-	
			B) Non Grantable / D B M A/c	-	-	
			Non Grant From Other Sources	-	-	
<b>Surplus - For The Year.</b> ( Transfer To Balance Sheet )		18,80,417.20	Other If Any / Bank Interest	2,13,716.00	-	
			<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 Vinayabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL  
Matoshree Vinayabai Deshmukh  
Mahavidyalaya, Amravati.

V. S. JADHAO & ASSOCIATES

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

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**Approval of estimated budget for research work expenses in “College Development Committee” (CDC) in year 2019- 20:**

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महाविद्यालय विकास समिती सभा (दि.27.03.2021)  
मातोश्री विमलाबाई देशमुख महाविद्यालय, अमरावती.

विषय क्र:-18:-

अनुदानित व विना अनुदानित कोर्सचे सन 2019-20 च्या सुधारित व सन 2020-21 च्या प्रस्तावित अर्थसंकल्पीय अंदाजपत्रकांस मंजूरी देणे.

सन 2019-20 चे सुधारित अंदाजपत्रक तसेच सन 2020-21 चे प्रस्तावित अंदाजपत्रक सभेच्या पटलावर ठेवयात आलेले आहे.

सन 2019-20 च्या सुधारित अंदाजपत्रकास अनुदानित वेतनेतर खर्चापैकी ज्या खर्चावर नियमानुसार अधिक खर्च होणार नाही याची काळजी घेण्यात आलेली आहे.

विना अनुदानित तत्वावरील सन 2019-20 चे सुधारित अंदाजपत्रकांत अपेक्षित जमा रकमेपेक्षा अधिक खर्च होणार नाही अशी दक्षता घेण्यात आली आहे.

सभेस विनंती की, वरील अभिप्राय मान्य करुन सन 2019-20 चे अनुदानित व विनाअनुदानित सुधारित अंदाजपत्रकांस तसेच 2020-21 चे प्रस्तावित अंदाजपत्रकांस मान्यता प्रदान करावी ही विनंती.

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



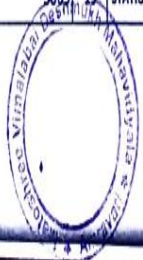
  
PRINCIPAL  
Matoshree Vimalabai  
Deshmukh Mahavidyalaya,  
Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHRI VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED Budget for 2019-20 and Budget Estimate for the Year 2020-21					MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED BUDGET FOR 2019-20 AD.EXPN.YOUR 2020-21						
Sr.No	Receipts	Audited 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21	Sr.No	Receipts	Audited 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21
1	SALARY GRANT	42741817	48339566	46481659	51129825	1	STAFF SALARY	42842570	48363993	46481659	51129825
2	COLLEGE EXAM	38070	44332	31800	34980	2	RENTRAT & TAXES MUNICIPAL TAX	102592	117981	120000	120000
4	CYCLE STAND FEE	23470	23126	15900	17490	3	WATER METER EXP	5561	9611	3608	3969
5	DEVELOPMENT FUND	300	115	0	0	4	BUILDING REPAIRS	0	57500	30000	50000
6	ENVIRONMENTAL STUDIES FEE	14588	9462	9548	10503	5	NEWS PAPER & PERIODICALS	20378	20268	2894	3183
7	FACILITIES FEE	29248	34780	22260	24486	6	COLLEGE LIBRARY BOOK PURCHASE	29261	45150	34732	38205
8	GAME & SPORT FEE	19250	58351	42930	47223	7	BINDING CHARGES	300	2070	2000	2500
9	IDENTITY CARD FEE	8139	13442	9540	10494	8	COLLEGE FURNITURE REPAIRS	46000	16675	10000	40000
10	INDORSMENT FUND	21000	24150	20000	22000	9	COLLEGE FURNITURE	0	28750	25000	30000
11	INTEREST ON BUILDING FUND	1066	3525	0	0	10	LABORATORY EQUIPMENTS	0	23000	200000	150000
12	LABORATORY FEE HEC	3860	120307	89355	98291	11	OFFICE EQUIPMENT	8500	27025	12862	14148
13	LABORATORY FEE	112928	114491	83835	92219	12	EQUIPMENT REPAIRS	0	23000	14500	15950
14	LIBRARY FINE	0	10350	10000	11000	13	HOMSCIENCE LABOTARY EXP	0	57500	157000	40000
15	LIBRARY FEE	29593	58314	42930	47223	14	HOM SCI.& HOM ECON.PRACTICL	0	23000	0	0
16	MANAZINE FEE	15449	57230	22260	24486	15	ENVIRONMENT STUDIES EXP.	0	11500	0	0
17	MAINTANANCE	175770	175835	172320	189552	16	COLLEGE GARDEN	1000	4600	7600	8360
18	MANAGEMENT FEE	50	0	31800	34980	17	ELECTRICE & GAS EXP	150900	197328	186910	205601
19	MEDICAL EXAM	26900	31004	14310	15741	18	TELEPHON EXPS	15747	22016	15000	26948
20	SALE OF OLD NEWS PAPER	900	5635	2790	3068	19	STATIONARY	21214	35896	20000	20000

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



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



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHRI VIJALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED Budget for 2019-20 and Budget Estimate for the Year 2020-21						MATOSHREE VIJALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED BUDGET FOR 2019-20 AD. EXPN. YOUR 2020-21					
Sr.No	Receipts	Audited 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21	Sr.No	Receipts	Audited 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21
21	SECURITY FEE	20505	21786	15900	17490	20	POSTAGE & TELEGRAMME	223	1205	2000	110
22	TUTION FEE	334900	357592	254400	279840	21	AUDIT FEE	0	17250	16500	18150
23	UNI FEE	413004	522712	317882	349670	22	ADVARTISMENT EXP	0	5750	11850	13035
24	ECA FEE	39269	43027	22260	24486	23	T A D A	0	8590	3400	3740
25	PHYSICAL EFFICENCY TEST	15046	17572	7950	8745	24	AFFILIATION CONTINUATION	0	17250	10200	11220
26	GOI SCHOLARSHIP	672070	1237205	1514691	1666160	25	ELECTRIC MATERIAL & REPEAR	33235	48271	35175	38693
27	ADVANCE	73633	0	0	0	26	PRINTING EXP	27044	47536	11587	12746
29	OTHER FEE	324537	11500	0	0	27	COLLEGE EXAM EXP	0	17250	0	0
34	NCC	31950	0	5900	6490	28	MANAGEMENT FEE PAID	0	24437	31800	34980
35	SWASTH SEVA YOGANA	0	0	28200	31020	29	RESEARCH LAB EXP	0	57500	0	50000
37	LIVE ENCASHMENT	421120	0	0	0	30	GOVT SCHOLARSHIP	974276	1459969	1522736	1866159
						31	COLLEGE MAGAZIN	36900	28750	18200	20020
						32	UNIVERSITY FEE	401268	387632	203522	223874
						33	FIX DEPOSIT	21000	24150	10000	11000
						34	GAME & SPORTS EXP	22790	18400	60000	7700
						35	IDENY B.T /CARD EXP	0	11615	10100	11110
						36	MAGEZINE EXP.	0	0	36000	40000
						37	IQAC EXP.	9449	0	0	10000
						38	OTHER EXP.	643568	157803	144906	159396
						39	ADVANCE	370599	0	0	145200
	OPENING BALANCE	1287306.94	449925.00	1111364.24	1164375.24		CLOSING BALANCE	1111364.24	389541.00	930043.24	786015.34
TOTAL		46895738.94	51785334.00	50381784.24	55361837.14		TOTAL	46895738.94	51785334.00	50381784.24	55361837.14

*[Signature]*  
Coordinator, I.C.A.S.E.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



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



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE NON-GRANT REVISED BUDGET FOR 2019-20 AND BUDGET ESTIMATE FOR THE YEAR 2020-21					MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE NON-GRANT REVISED BUDGET FOR 2019-20 AND BUDGET ESTIMATE FOR THE YEAR 2020-21						
Sr.No	RECEIPTS	AUDITED 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	BUDGETED 20-21	Sr.No	RECEIPTS	AUDITED 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21
1	COLLEGE FEE	2150025	2563237	2378652	2904967	1	BUILDING REPAIR	0	0	200000	200000
2	BANK INTEREST	50127	34227	34207	50000	2	EQUIPMENT	4200	0	30000	33000
3	UNIVERSITY EXAM EXP RECEIVED	262698	466515	372775	450052	3	SALARY EXP	731915	779500	708050	778855
4	ADVANCES	184000	0	187500	0	4	LIABRARY BOOKS	0	16500	40000	44000
5	SOCIETY ADVANCE	0		600000	0	5	LABORATORY EXP	217433	495000	348748	383623
6	SPORT OFFICE GRANT (CONTRACTION)	0	0	500000	200000	6	SECURITY GARD	28800	66000	30000	33000
						7	NSS EXPS	0	22000	0	0
						8	FEE REFUND TO STUD	17000	24000	12000	13200
						9	UNI FEE PAID	292432	391217	173423	190765
						10	UNI EXAM EXP.	292600	0	306000	336600
						11	MANAGEMENT FEE PAID	76550	89000	30000	33000
						12	OTHER EXP.	134546	210534	89419	98361
						13	FURNIURE REPAIR EXP	0	0	20000	22000
						14	EQUIPMENT REPAIR EXP	15126	17000	15000	16500
						15	DEVELOPMENT FUND PAID TO SOC.	100307	110000	135690	149259
						16	CONTRACTION( WELL COMPOUND	0	0	1260398	726437
						17	E-TENDER	0	0	10000	11000
						18	FURNITUR PURCHASE	0	0	50000	55000
						19	NAAC EXP	0	0	300000	300000
						20	ADV.	164000	0	0	0

*DR. S. D. THAKARE*  
*Principal*  
*Matoshree Vimlabai Deshmukh Mahavidyalaya*  
*Amravati*

*Pradip Kumar*

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI

SENIOR COLLEGE NON-GRANT

REVISED BUDGET FOR 2019-20 AND BUDGET ESTIMATE FOR THE YEAR 2020-21

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI

SENIOR COLLEGE NON-GRANT

REVISED BUDGET FOR 2019-20 AND BUDGET ESTIMATE FOR THE YEAR 2020-21

Sr.No	RECEIPTS	AUDITED 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	BUDGETED 20-21	Sr.No	RECEIPTS	AUDITED 2018-19	ESTIMATED 19-20	REVISED BUDGET 20-21	ESTIMATED BUDGETED 20-21
						21	OFFICE RENOVATION	0	220000	300000	330000
						22	BOX STILE BANKHAKAM	0	550000	500000	450000
						23	RESEARCH LAB EXP.			200000	220000
	OPENING BALANCE	487497.75	40000.00	1059438.75	926809.00		CLOSING BALANCE	1059438.75	107228.00	373844.75	107228.00
	TOTAL	3134347.75	3103979.00	5132572.75	4531828.00		TOTAL	3134347.75	3103979.00	5132572.75	4531828.00

*Signature*  
 Dr. B. D. THAKRE  
 Chairman, C.A.G.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati



*Signature*  
 PRINCIPAL  
 Matoshree Vimalabai  
 Deshmukh Mahavidyalaya,  
 Amravati

*Signature*  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya,  
 Amravati


Financial Audit Report -2019-20:

2020


MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA AMRAVATI  
MANAGED BY SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI  
AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT  
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

J.S. JACHAO & ASSOCIATES  
CHARTERED ACCOUNTANT  
RAJYAMAL CHOWY AMRAVATI

Sl. No.	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 REFUND		
	a) SALARY GRANT	46440098.00		1	BASIC PAY		
	b) NON 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) LABORATORY FEE	66116.00			D A ARRIES TEACHING	0.00	
	c) LIBRARY FEE	29976.00			NON TEACHING STAFF	1483535.00	
	d) FACILITIES FEE	22251.00		4	HOUSE RENT ALLOWANCE		
	e) STUDIES FEE	12054.00			TEACHING STAFF	407312.00	
	f) SECURITY FEE	5230.00			NON TEACHING STAFF	211256.00	
	g) LABORATORY FEE FEE	3005.00		5	COMPLETLEY UGC) ALLOWANCE		
					TEACHING STAFF	20020.00	
					NON TEACHING STAFF	7070.00	



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



**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya Amravati.


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

RAKASAL CHOWK AMRAVATI

SR NO	RECEIPT	AMOUNT	AMOUNT	SR NO	PAYMENT	AMOUNT	AMOUNT
4	ANY OTHER FEE		84433.00	6	TRAVELLING ALLOWANCE		
	a) CAUTION MONEY FEE	0.00			TEACHING STAFF	272400.00	
	b) MEDICAL 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) ECA FEE	22708.00			a) PERIODICALS & JOURNALS	10639.00	
	f) COLLEGE MAGAZINE FEE	15624.00			b) BOOK BINDING CHARGES	0.00	
	g) SALE OF OLD NEWSPAPER	1290.00			c) EXPENDITURE ON READING ROOM	0.00	
	h) OTHER RECEIPT	282354.00		10	OPDINARY REPAIRS		129140.00
6	UNIVERSITY FEE		312781.00		ELECTRIC MATERIAL REPAIR	40790.00	
	UNIVERSITY FEE	197854.00			COMPUTER BHP	64850.00	
	UNIVERSITY EXAM FEE	114927.00			EQUIPMENT REPAIR	34500.00	
					FURNITURE REPAIR	0.00	
					BUILDING REPAIRS	0.00	

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

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

OTHER EARNING 19-20

Sl. No.	OTHER FEE	Amount
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 D 14392.00

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

Meloshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

PRINCIPAL  
Meloshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.



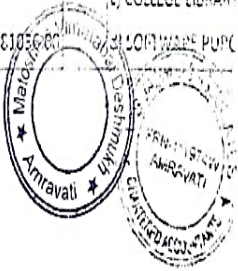
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AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT  
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

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		
8	ADVANCES		124500.00	15	EXPENDITURE AGAINST 20% OF SALARY		64691.00
	ON-TEACHING ADVANCE	0.00		a)	FURNITURE	8697.00	
	OFF-TEACHING ADVANCE	124500.00		b)	OFFICE EQUIPMENT	21262.00	
	OFFICE MANAGEMENT	0.00		c)	COLLEGE LIBRARY BOOKS	34732.00	
9	SALARY DEDUCTION		14581050.00		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.

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EXP 19-20

21.G MISCELLANEOUS		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 AFFILATION	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 18449 (DR A/C)	60000	12 WEBSIT RENAVEL	0.00	
		233653	13 UNL WORK SHOP	5000.00	
			14 UNRED INSURANCE CO.	0.00	
			15 T.A.	3400.00	
			16 NCC OFFICE	500.00	
			17 SWASTHA SEVA YOJANA	57160.00	
			18 UNL EXPT EXP.	0.00	
			19 SWASTHA SEVA YOJANA	23200.00	
			TOTAL	277509.90	1442.90

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

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

AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT

RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

SR.NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
				14	CAPITAL EXPENDITURE		0.00
10	OTHER DEPOSITE		1853256.00	a) BUILDING CONSTRUCTION	0.00		
	GPF FINAL PAYMENT	1650200.00		15	CONTRIBUTION TRANSFER TO SPECIFIC		314629.00
	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	SALARY DEDUCTION		14581036.00
	GPF ADVANCE NO-TEACHING	100000.00		17	ADVANCES		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	SCHOLARSHIP & FELLOSHIP PRIZES		1511652.50	d) ADVANCE REFUND ( UGC)	0.00		
	a)GOVT SCH. & FREESHIP	1511652.50		18	SCHOLARSHIP & FELLOSHIP PRIZES		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	OTHER DEPOSITE		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



24 11 2020

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

15 (a) OTHER CONTRIBUTION TRANSFER & SPECIFIC (UNI.FEE) 19-20		
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.




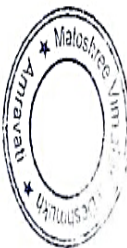
**AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT**  
**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**


RAJKAMAL CHOWK AMRAVATI

SR NO	RECEIPT		SR NO	PAYMENT	
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
			20	OTHER GRANT	51108.00
	TOTAL NON RECURRING RECEIPT	18070444.50		UGC REFUND AMOUNT (IQAC PLAN )	51108.00
	TOTAL RECURRING RECEIPT	65644035.50		TOTAL NON RECURRING EXPE	17310539.00
	OPENING BALANCE	1111364.24		TOTAL RECURRING EXPE.	47423988.99
	BANK OF MAHARASHTRA 20144401908	478706.24		CLOSING BALANCE	1963771.84
	CASH IN HAND	0.00		BANK OF MAHARASHTRA 20144401908	492452.14
	DR.P.D.BANK 70	437702.40		CASH IN HAND	0.00
	BANK OF MAHA.(GOI A/C60048576527	77250.60		DR.P.D.BANK 70	301516.40
	CANARA BANKA/C 6228 UGC	117705.00		BANK OF MAHA.(GOI A/C60048576527	1163206.30
	<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  
 V. S. ADHAO & ASSOCIATES  
 Vijay Adhao  
 V. S. Adhao  
 Chartered Accountant  
 MEM. NO. 45408  
 24 JUL 2020


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

  
 PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.


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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			509576.40



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



PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALA, AMRAVATI.

MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.

AUDITED FINANCIAL STATEMENT SR COLLEGE NON GRANT(DBM) 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	<u>FEES &amp; FINE</u>		1793098.00	1	<u>CONTRACT EMP.SALARY</u>		780355.00
					SALARY	658995.00	
2	BANK INTEREST		57090.00		EPF EMP SHAIR	39780.00	
					EPF MANAGEMENT SHAIR	39780.00	
3	<u>ADVANCES</u>		901500.00		EPF OTHER CHARGES	12000.00	
	ADV.S.S.EDU.SOCIETY, AMT	600000.00			CHB PAYMENT	29800.00	
	ADV.NON TEACHING	81500.00		2	<u>OTHER EXPENCES</u>		196722.20
	ADV.TEACHING	220000.00			ADVARTISMENT	0.00	
4	UNI EXAM EXP		372275.00		SWASTHA SEVA YOJANA EXP	29200.00	
					AUDIT FEE	5700.00	
5	OTHER GRANTS		70500.00		BANK CHARGES	283.20	
					WORK SHOP	0.00	
6	CONTRACTION GRANTS		500000.00		LABOUR CHARGES	13500.00	
	BY-DIST. SPORT OFFCE AMT.				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 (QnM 6.3.2.1) DVV**

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 AMOL)	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 (QnM 6.3.2.1) DVV**

ANNUAL 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	PAYMENT	AMOUNT	AMOUNT
				REMUNERATION EXP	41400.00	
				TA & DA EXP	14650.00	
				GARDEN EXP.	3900.00	
				SWELLER 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	
				TUITION FEE	2000.00	
10				CONTRIBUTION TOWARDS TO SPECIFIC		262171.00
				UNIVERSITY FEE	68761.00	
				UNIVERSITY EXAM FEE	213410.00	

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**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya,  
Amravati  
15/12/2019

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

10. OTHER CONTRIBUTION TRANSFER & SPECIFIC UNI FEE		
1	UNICEE FEE	
2	UNI ANNUAL FEE	20560
3	UNI CORPUS FUND	1470
4	UNI EMARGANCY FUND	3280
5	UNI ENROLMENT FEE	13600
7	UNI 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
	TOTAL	68761
100	UNI EXAM. FEE	21341

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

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





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

RECEIPTS	AMOUNT	AMOUNT	SR NO	PAYMENT	AMOUNT	AMOUNT
			11	<u>CONTRACTION EXP.</u> WALL COMPUND & STAGE I		115562.55
			12	<u>OTHER EXP.</u>		15735.00
OPENING BALANCE		1059438.75		CLOSING BALANCE		764662.55
DR.P.D.BANK A/C 18449	1053436.75			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>

DR. S. D. THAKARE  
MAYAMAL CHOHY  
AMRAVATI

For V. S. JADHAO & ASSOCIATES  
Chartered Accountants  
V. S. JADHAO & ASSOCIATES  
MAYAMAL CHOHY  
AMRAVATI  
24 JUL 2020  
PRINCIPAL  
Matooshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

Matooshree Vimalabai Deshmukh  
Mahavidyalaya,  
Amravati

11	OTHER EXP 19-20	
1	E-FUNDR	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	500.00
	06.6.2020	0	0.00	10000.00
	06.7.2020	355440		20000.00
	30.7.2020			777.00
	TOTAL		56400.00	

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

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

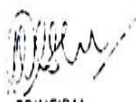




MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI  
 MANAGED BY SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI  
 AUDITED FINANCIAL STATEMENT U G C A/C

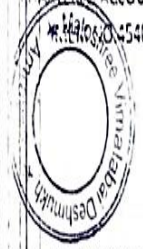
V S JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAUKAMAL CHOWK AMRAVATI

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

SR NO	RECEIPT	AMOUNT	AMOUNT	SR.NO	PAYMENT	AMOUNT	AMOUNT
	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>
				1	DR.P.D.URBAN CO-OP BANK A/CNO.18449		60000.00
				2	UGC REFUND AMOUNT (IQAC XII PLAN)		51106.00

  
 PRINCIPAL  
 MATOSHREE VIDYALAYA  
 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  
 RAUKAMAL CHOWK AMRAVATI  
 29 JUN 2020  
  
 V S JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 RAUKAMAL CHOWK AMRAVATI  
 REG. NO. 45400





MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI  
 MATOSHREE VIMALABAI DESHMUKH EDUCATIONAL SOCIETY, AMRAVATI  
 SCHOLARSHIP FELLOWSHIP & PRIZE

P. J. KHARDE & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 RAJYARAJI MARG, AMRAVATI

**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**

AMOUNT	AMOUNT	SR NO	PARTICULAR	AMOUNT	AMOUNT
	1,511,652.50	1	GOI SCH PAID TO STUD	4,25,272.00	
SCHOLARSHIP FELLOWSHIP & PRIZE					
	1,511,652.50		GOI SCHOLARSHIP PAID	4,25,272.00	
		2	BANK CHARGES		414.80
OPENING BANLANCE	77,250.60		CLOSING BALANCE		1,163,206.30
BANK OF MAHA 60048576527	77,250.60		BANK OF MAHA 60048576527	1,163,206.30	
<b>TOTAL</b>	<b>1,588,903.10</b>		<b>TOTAL</b>	<b>1,588,903.10</b>	

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

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

P. J. KHARDE & ASSOCIATES  
 Chartered Accountants  
 RAJYARAJI MARG, AMRAVATI  
 CHARTERED ACCOUNTANTS  
 RAJYARAJI MARG, AMRAVATI  
 REG. NO. 45-00

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V.S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajamal Chowk, AMRAVATI.  
 Ph. No. (02) 2572857 (M), 9422813135  
 Email: vsjadhasca@gmail.com

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

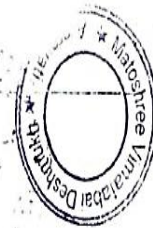
**MATOSHREE VINLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**

**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 (School A/c)	-	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 Courses Elect. etc.	1,16,72,032.00	Non-Grant From Other Sources	-	-	-	
Others	-	Others (Govt. / UGC Grant)	-	-	-	
Less: Salary of Staff	-					

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

Matoshree Vinlabai Deshmukh Mahavidyalaya  
 Amravati



Continued.....

PRINCIPAL

Matoshree Vinlabai Deshmukh  
 Mahavidyalaya, Amravati.

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**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

<u>Contingencies</u>		<u>Educational Fees</u>		<u>Fees / Fines</u>	
Senior College	10 40 989 90	Senior College	3 59 411 00		50 96 103 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 87 202 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>			
Secondary Schools	-	Senior College	15 27 788 50		18 45 751 50
Junior College	-	Junior College	-		
		Secondary Schools	-		
<u>Depreciation</u>	9 06 855 00	Hostel	-		
On Building	6 21 846 00	M C V C & Other ( U G C )	-		
On Furniture & Fixtures	2 29 966 00	Bi-Focal / Technical	-		
On Books	55 023 00	A) Grantable	-		
		B) Non Grantable / D B M A/c	-		
<u>Surplus - For The Year.</u>	11 81 166 14	Non Grant From Other Sources	-		
( Transfer To Balance Sheet )		Other If Any	71 482 00		
		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.



W. D. JADHAV & ASSOCIATES

W. D. JADHAV  
(Partner)  
CERTIFIED ACCOUNTANT  
MEM. NO. 45400

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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, <b>Armarked Fund</b>		74,06,263.00	By, <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

*(Signature)*

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.



**Approval of estimated budget for research work expenses in “College Development Committee” (CDC) in year 2020 – 21:**

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महाविद्यालय विकास समिती सभा (दि.27.03.2021)  
मातोश्री विमलाबाई देशमुख महाविद्यालय, अमरावती.

**विषय क्र:-18:-**

अनुदानित व विना अनुदानित कोर्सचे सन 2019-20 च्या सुधारित व सन 2020-21 च्या प्रस्तावित अर्थसंकल्पीय अंदाजपत्रकांस मंजूरी देणे.

सन 2019-20 चे सुधारित अंदाजपत्रक तसेच सन 2020-21 चे प्रस्तावित अंदाजपत्रक सभेच्या पटलावर ठेवयात आलेले आहे.

सन 2019-20 च्या सुधारित अंदाजपत्रकास अनुदानित वेतनेतर खर्चापैकी ज्या खर्चावर नियमानुसार अधिक खर्च होणार नाही याची काळजी घेण्यात आलेली आहे.

विना अनुदानित तत्वावरील सन 2019-20 चे सुधारित अंदाजपत्रकांत अपेक्षित जमा रकमेपेक्षा अधिक खर्च होणार नाही अशी दक्षता घेण्यात आली आहे.

सभेस विनंती की, वरील अभिप्राय मान्य करुन सन 2019-20 चे अनुदानित व विनाअनुदानित सुधारित अंदाजपत्रकांस तसेच 2020-21 चे प्रस्तावित अंदाजपत्रकांस मान्यता प्रदान करावी ही विनंती.

  
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 (QnM 6.3.2.1) DVV**

MATOSHRI VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED Budget for 2019-20 and Budget Estimate for the Year 2020-21					MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED BUDGET FOR 2019-20 AD. EXPN. YOUR 2020-21						
Sr.No	Receipts	Audited 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21	Sr.No	Receipts	Audited 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21
1	SALARY GRANT	42741817	48339566	46481659	51129825	1	STAFF SALARY	42842570	48363993	46481659	51129825
2	COLLEGE EXAM	38070	44332	31800	34980	2	RENTRAT & TAXES MUNICIPAL TAX	102592	117981	120000	120000
4	CYCLE STAND FEE	23470	23126	15900	17490	3	WATER METER EXP	5561	9611	3608	3969
5	DEVELOPMENT FUND	300	115	0	0	4	BUILDING REPAIRS	0	57500	30000	50000
6	ENVIRONMENTAL STUDIES FEE	14588	9462	9548	10503	5	NEWS PAPER & PERIODICALS	20378	20268	2894	3183
7	FACILITIES FEE	29248	34780	22260	24486	6	COLLEGE LIBRARY BOOK PURCHASE	29261	45150	34732	38205
8	GAME & SPORT FEE	19250	58351	42930	47223	7	BINDING CHARGES	300	2070	2000	2500
9	IDENTITY CARD FEE	8139	13442	9540	10494	8	COLLEGE FURNITURE REPAIRS	46000	16675	10000	40000
10	INDORSMENT FUND	21000	24150	20000	22000	9	COLLEGE FURNITURE	0	28750	25000	30000
11	INTEREST ON BUILDING FUND	1066	3525	0	0	10	LABORATERY EQUIPMENTS	0	23000	200000	150000
12	LABORATORY FEE HEC	3860	120307	89355	98291	11	OFFICE EQUIPMENT	8500	27025	12862	14148
13	LABORATORY FEE	112928	114491	83835	92219	12	EQUIPMENT REPAIRS	0	23000	14500	15950
14	LIBRARY FINE	0	10350	10000	11000	13	HOMSCIENCE LABOTARY EXP	0	57500	157000	40000
15	LIBRARY FEE	29593	58314	42930	47223	14	HOM SCI.& HOM ECON.PRACTICL	0	23000	0	0
16	MANAZINE FEE	15449	57230	22260	24486	15	ENVIRONMENT STUDIES EXP.	0	11500	0	0
17	MAINTANANCE	175770	175835	172320	189552	16	COLLEGE GARDEN	1000	4600	7600	8360
18	MANAGEMENT FEE	50	0	31800	34980	17	ELECTRICE & GAS EXP	150900	197328	186910	205601
19	MEDICAL EXAM	26900	31004	14310	15741	18	TELEPHON EXPS	15747	22016	15000	26948
20	SALE OF OLD NEWS PAPER	900	5635	2790	3069	19	STATIONARY	21214	35896	20000	20000

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



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



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHRI VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED Budget for 2019-20 and Budget Estimate for the Year 2020-21					MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED BUDGET FOR 2019-20 AD.EXPN.YOUR 2020-21						
Sr.No	Receipts	Audited 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21	Sr.No	Receipts	Audited 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21
						20	POSTAGE & TELEGRAMME	223	1205	2000	110
21	SECURITY FEE	20505	21786	15900	17490	21	AUDIT FEE	0	17250	16500	18150
22	TUTION FEE	334900	357592	254400	279840	22	ADVERTISMENT EXP	0	5750	11850	13035
23	UNI FEE	413004	522712	317882	349670	23	T A D A	0	8590	3400	3740
24	ECA FEE	39269	43027	22260	24486	24	AFFILIATION CONTINUATION	0	17250	10200	11220
25	PHYSICAL EFFICIENCY TEST	15046	17572	7950	8745	25	ELECTRIC MATERIAL & REPEAR	33235	48271	35175	38693
26	GOI SCHOLARSHIP	672070	1237205	1514691	1666160	26	PRINTING EXP	27044	47536	11587	12746
27	ADVANCE	73633	0	0	0	27	COLLEGE EXAM EXP	0	17250	0	0
29	OTHER FEE	324537	11500	0	0	28	MANAGEMENT FEE PAID	0	24437	31800	34980
34	NCC	31950	0	5900	6490	29	RESEARCH LAB EXP	0	57500	0	50000
35	SWASTH SEVA YOGANA	0	0	28200	31020	30	GOVT SCHOLARSHIP	974276	1459969	1522736	1866159
37	LIVE ENCASHMENT	421120	0	0	0	31	COLLEGE MAGAZIN	36900	28750	18200	20020
						32	UNIVERSITY FEE	401268	387632	203522	223874
						33	FIX DEPOSIT	21000	24150	10000	11000
						34	GAME & SPORTS EXP	22790	18400	60000	7700
						35	IDENY B.T /CARD EXP	0	11615	10100	11110
						36	MAGEZINE EXP.	0	0	36000	40000
						37	IQAC EXP.	9449	0	0	10000
						38	OTHER EXP.	643568	157803	144906	159396
						39	ADVANCE	370599	0	0	145200
							CLOSING BALANCE	1111364.24	389541.00	930043.24	786015.34
	OPENING BALANCE	1287306.94	449925.00	1111364.24	1164375.24		TOTAL	46895738.94	51785334.00	50381784.24	55361837.14
TOTAL		46895738.94	51785334.00	50381784.24	55361837.14						

*(Signature)*  
Coordinator, I.G.A.S.  
Matoshree Vimlabai Deshmukh Mahavidyalaya  
Amravati



*(Signature)*  
Principal  
Matoshree Vimlabai Deshmukh Mahavidyalaya  
Shivaji Nagar, Amravati-446003 (M.S.)

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE NON-GRANT REVISED BUDGET FOR 2019-20 AND BUDGET ESTIMATE FOR THE YEAR 2020-21					MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE NON-GRANT REVISED BUDGET FOR 2019-20 AND BUDGET ESTIMATE FOR THE YEAR 2020-21						
Sr.No	RECEIPTS	AUDITED 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	BUDGETED 20-21	Sr.No	RECEIPTS	AUDITED 2018-19	ESTIMATED 19-20	REVISED BUDGET 19-20	ESTIMATED BUDGETED 20-21
1	COLLEGE FEE	2150025	2563237	2378652	2904967	1	BUILDING REPAIR	0	0	200000	200000
2	BANK INTEREST	50127	34227	34207	50000	2	EQUIPMENT	4200	0	30000	33000
3	UNIVERSITY EXAM EXP RECEIVED	262698	466515	372775	450052	3	SALARY EXP	731915	779500	708050	778855
4	ADVANCES	184000	0	187500	0	4	LIABRARY BOOKS	0	16500	40000	44000
5	SOCIETY ADVANCE	0		600000	0	5	LABORATORY EXP	217433	495000	348748	383623
6	SPORT OFFICE GRANT (CONTRACTION)	0	0	500000	200000	6	SECURITY GARD	28800	66000	30000	33000
						7	NSS EXPS	0	22000	0	0
						8	FEE REFUND TO STUD	17000	24000	12000	13200
						9	UNI FEE PAID	292432	391217	173423	190765
						10	UNI EXAM EXP.	292600	0	306000	336600
						11	MANAGEMENT FEE PAID	76550	89000	30000	33000
						12	OTHER EXP.	134546	210534	89419	98361
						13	FURNIURE REPAIR EXP	0	0	20000	22000
						14	EQUIPMENT REPAIR EXP	15126	17000	15000	16500
						15	DEVLPMENT FUND PAID TO SOC.	100307	110000	135690	149259
						16	CONTRACTION\ WELL COMPOUND	0	0	1260398	726437
						17	E-TENDER	0	0	10000	11000
						18	FURNITUR PURCHASE	0	0	50000	55000
						19	NAAC EXP	0	0	300000	300000
						20	ADV.	164000	0	0	0

*Dr. S. D. Wankar*  
 Director  
 Matoshree Vimlabai Deshmukh Mahavidyalaya  
 Amravati



*Dr. S. D. Wankar*



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI

SENIOR COLLEGE NON-GRANT

REVISED BUDGET FOR 2019-20 AND BUDGET ESTIMATE FOR THE YEAR 2020-21

MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI

SENIOR COLLEGE NON-GRANT

REVISED BUDGET FOR 2019-20 AND BUDGET ESTIMATE FOR THE YEAR 2020-21

Sr.No	RECEIPTS	AUDITED 2018-19	ESTIMATED 19-20	REVISED BUDGET 20-21	BUDGETED 20-21	Sr.No	RECEIPTS	AUDITED 2018-19	ESTIMATED 19-20	REVISED BUDGET 20-21	ESTIMATED BUDGETED 20-21
						21	OFFICE RENOVATION	0	220000	300000	330000
						22	BOX STILE BANKDHAKAM	0	550000	500000	450000
						23	RESEARCH LAB EXP.			200000	220000
	OPENING BALANCE	487497.75	40000.00	1059438.75	926809.00		CLOSING BALANCE	1059438.75	107228.00	373844.75	107228.00
	TOTAL	3134347.75	3103979.00	5132572.75	4531828.00		TOTAL	3134347.75	3103979.00	5132572.75	4531828.00

*Signature*  
 S. B. D. THAKARE  
 Controller of Accounts  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati



*Signature*  
 PRINCIPAL  
 Matoshree Vimalabai  
 Deshmukh Mahavidyalaya,  
 Amravati.

*Signature*  
 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

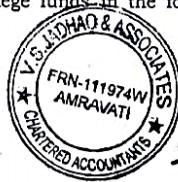
**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAY, AMRAVATI,**

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

DR. S. D. THAKARE  
 Coordinator  
 IQAC  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Amravati  
 Matoshree Vimalabai Deshmukh  
 A.V. Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya Amravati

PRINCIPAL  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

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

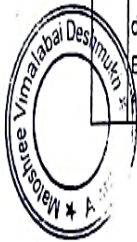
V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT

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
1	<b>RECCURING RECEIPT</b> <b>MAINTENANCE GRANT</b>		51940671.00		<b>RECCURING EXPENDITURE</b>		51940671.00
	a) SALARY GRANT	51940671.00		1	SALARY GRANT REFUND ( TRUSARY )		463652.00
	b)NON SALARY GRANT	0.00			<b>BASIC PAY</b>		
2	<b>OTHER GRANT</b>		0.00		TEACHING STAFF	33988155.00	
	a) CENTER GOVT) UGC GRANT	0.00			SALARY ARRIES TEACHING	0.00	
	b)	0.00			NON TEACHING STAFF	2146000.00	
3	<b>FEES &amp; FINE</b>		205198.00	2	<b>GRADE PAY</b>		
	a) TUTION FEE	97057.00			TEACHING STAFF	450613.00	
	b)LABORTARY FEE	44072.00			NON TEACHING STAFF	28800.00	
	c) LIBRARY FEE	21614.00		3	<b>DEARNESS ALLOWANCE</b>		
	d) FACILITIES FEE	14250.00			TEACHING STAFF	7737306.00	
	e)ENV.STUDIES FEE	3860.00			D.A.ARRIES TEACHING & NON-TEACH	455927.00	
	f) SECURITY FEE	4100.00			NON TEACHING STAFF	605504.00	
	g) LABORTARY HEC FEE	20245.00		4	<b>HOUSE RENT ALLOWANCE</b>		
4	<b>ANEY OTHER FEE</b>		61538.00		TEACHING STAFF	5620464.00	
	a) CAUTION MONEY FEE	0.00			NON TEACHING STAFF	354385.00	
	b)COLLEGE EXAMINATION FEE	16629.00		5	<b>COMPESETARY LOCAL ALLOWANCE</b>		
	c) CYCLE STANT FEE	9448.00			TEACHING STAFF	7320.00	
	d)DEVELOPMENT FEE	0.00			NON TEACHING STAFF	31519.00	
	e) IDENTITY CARD FEE	5111.00		6	<b>TRAVELLING ALLOWANCE</b>		
	f) MANAGEMENT FEE	30350.00			TEACHING STAFF	298111.00	
					NON TEACHING STAFF	48000.00	
					PRINCIPAL SEECIAL ALLOWANCE	81000.00	
					INCASHMENT OF LIVE	0.00	
					CHB PAY TEACHING	0.00	
					MEDICAL REMBURSMENT	87567.00	



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





Principal  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.


MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALA, AMRAVATI.  
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENT SR COLLEGE GRANT  
 FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

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

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	BUILDING 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	3543.00		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 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
				13	CURRENT LABORTORY EXPS.		138012.90
					a)HOME SCI.LABORATORY	0.00	
					b)HOME ECO.LABORATORY	0.00	
					c)CONTINGENCIES (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	ADVANCES		45029.00	14	EXPENDITURE AGAINST 20% OF SALARY		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	SALARY DEDUCTION		15548255.00		d) SOFTWARE PURCHASE	0.00	
10	OTHER DEOPOSITE		11299812.00	15	CAPITAL EXPENDITURE		0.00
	GPF FINAL PAYMENT	10126541.00			a) BUILDING CONSTRUCTION	0.00	
	GSLI FINAL PAYMENT	0.00		16	CONTRIBUTION TRANSFER TO SPECIFIC		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	80000.00		17	SALARY DEDUCTION		15548255.00
	GPF ADVANCE TEACHING	0.00		18	ADVANCES		43137.00
	RELIF FUND	373271.00			a)NON-TEACHING ADVANCE	7000.00	
					b)TEACHING ADVANCE	36137.00	

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



30.11.2021

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

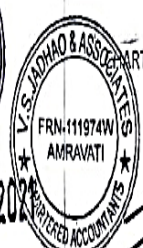
V.S.JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 RAJKAMAL CHOWK AMRAVATI.

FOR THE PERIOD FROM 01.04.2020 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	
EBC/PTC/STC.CONCATION.	0.00			SCHOLARSHIP & FELLOSHIP PRIZES		1008430.92
HANDICAPED SCHOLARSHIP	0.00		20	GOI SCH PAID TO STUD	1008430.92	
SHAHU MAHARAJ SCH.	0.00			RAJSHREE 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	
CASH 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	
CANARA 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 VIMALABAI DESHMUKH MAHAVIDYALA,  
 Amravati.

DR. S. D. THAKUR  
 Coordinator I/O  
 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




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	

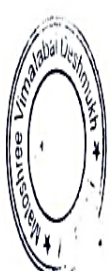
  

BALANCE AS PER BANK PASS BOOK		18605.74	
3.4.21			1124351
7.4.21	69172	814351.00	0.00
8.4.21	56824	310000.00	0.00
TOTAL		1124351.00	1142956.74
BALANCE AS PER LADGER BOOK		18605.74	


  



30 JUN 2021



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



PRINCIPAL  
Mataoshree 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 01.04.2020 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	
				2	BANK CHARGES		1,008.90
	OPENING BANLANCE		1,163,206.30		CLOSING BALANCE		904,648.48
	BANK OF MAHA 60048576527	1,163,206.30			BANK OF MAHA 60048576527	904,648.48	
	TOTAL		1914088.30		TOTAL		1914088.30

PRINCIPAL  
 MATOSHREE VIMLABAI DESHMUKH  
 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	
<b>Salary of the Staff</b>		-				
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.

[2]

<u>Contingencies</u>		<u>Educational Fees</u>		<u>Fees / Fines</u>		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	-	-	-	
<u>Building Rent Paid</u>	-	<u>Other Income</u>	-	-	-	5,81,906.00
Secondary Schools	-	Senior College	3,77,308.00	-	-	
Junior College	-	Junior College	-	-	-	
<u>Depreciation</u>	8,21,100.00	Secondary Schools	-	-	-	
On Building	5,59,662.00	Hostel	-	-	-	
On Furniture & Fixtures	2,10,279.00	M C V C & Other ( U G C )	-	-	-	
On Books	51,159.00	Bi-Focal / Technical	-	-	-	
<u>Surplus - For The Year.</u>	-	A) Grantable	-	-	-	
( Transfer To Balance Sheet )	-	B) Non Grantable / D B M A/c	-	-	-	
		Non Grant From Other Sources	-	-	-	
		Other If Any	-	-	-	
		Bank Interest ( See Reverse )	2,04,598.00	-	-	
		<u>Deficit For The Year</u>	-	-	-	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,		74,06,263.00	By,		50,36,953.80
<b>Armarked Fund</b>			<b>Building A/c</b>		
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 Deposit		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>Total Rs.</b>		<b>1,52,32,107.85</b>	<b>Closing Balance</b>		<b>51,92,052.25</b>
			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>

DATE : **12 JUL 2021**

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

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

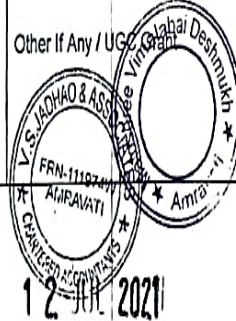
**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA , AMRAVATI .**

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

Expenditure	Amount	Amount	Income		Amount
			Govt. Grants	Salary Grant	
<u>Salary of the Staff</u>		-			
Senior College		5,19,40,671.00	Senior College	5,19,40,671.00	-
Junior College		1,29,70,129.00	Junior College	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



Continue.....

DR. S. D. THAKARE  
 COORDINATOR  
 Matoshree Vimalabai Deshmukh  
 Mahavidyalaya, Amravati.

[2]

<u>Contingencies</u>			<u>Educational Fees</u>	<u>Fees / Fines</u>		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	-	-	
<u>Building Rent Paid</u>		-	<u>Other Income</u>			5,81,906.00
Secondary Schools		-	Senior College	3,77,308.00	-	
Junior College		-	Junior College	-	-	
			Secondary Schools	-	-	
<u>Depreciation</u>		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	-	-	
<u>Surplus - For The Year.</u>		-	Non Grant From Other Sources	-	-	
( Transfer To Balance Sheet )		-	Other If Any	-	-	
			Bank Interest (See Reverse)	2,04,598.00	-	
			<u>Deficit For The Year</u>			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



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



**Approval of estimated budget for research work expenses in “College Development Committee” (CDC) in year 2021- 22:**

महाविद्यालय विकास समिती सभा (दि.15.01.2022)  
मातोश्री विमलाबाई देशमुख महाविद्यालय, अमरावती.

**विषय क्र:-18:-**

अनुदानित व विना अनुदानित कोर्सचे सन 2021-22 च्या सुधारित व सन 2022-23 च्या प्रस्तावित अर्थसंकल्पीय अंदाजपत्रकांस मंजूरी देणे.

सन 2021-22चे सुधारित अंदाजपत्रक तसेच सन 2022-23 चे प्रस्तावित अंदाजपत्रक सभेच्या पटलावर ठेवयात आलेले आहे.

सन 2021-22 च्या सुधारित अंदाजपत्रकास अनुदानित वेतनेतर खर्चापैकी ज्या खर्चावर नियमानुसार अधिक खर्च होणार नाही याची काळजी घेण्यात आलेली आहे.

विना अनुदानित तत्वावरील सन 2021-22 चे सुधारित अंदाजपत्रकांत अपेक्षित जमा रकमेपेक्षा अधिक खर्च होणार नाही अशी दक्षता घेण्यात आली आहे.

सभेस विनंती की, वरील अभिप्राय मान्य करून सन 2021-22 चे अनुदानित व विनाअनुदानित सुधारित अंदाजपत्रकांस तसेच 2022-23 चे प्रस्तावित अंदाजपत्रकांस मान्यता प्रदान करावी ही विनंती.

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

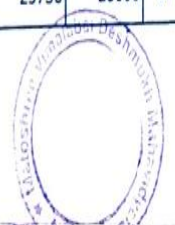
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Shivaji Nagar, Amravati 444603 (M.S.)

Principal  
Matoshree Vimalabai  
Deshmukh Mahavidyalaya,  
Amravati.

**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHRI VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED Budget fr 2021-22 and Budget Estimate for the Year 2022-23					MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED BUDGET FOR 2021-22 AD.EXPN.YOUR 2022-23						
Sr.No	Receipts	Audited 2020-21	ESTIMATED 21-22	REVISED BUDGET 21-22	ESTIMATED BUDGETED 22-23	Sr.No	Receipts	Audited 2020-21	ESTIMATED 21-22	REVISED BUDGET 21-22	ESTIMATED BUDGETED 22-23
1	SALARY GRANT	51940671	54059570	31217611	46615859	1	STAFF SALARY	51940671	54059570	32517611	46615259
2	COLLEGE EXAM	16629	35900	19921	12000	2	RENTRAT & TAXES MUNICIPAL TAX	96785	130000	100000	100000
3	CYCLE STAND FEE	9448	17000	11175	8300	3	WATER METER EXP	4653	5200	2227	15000
4	DEVELOPMENT FUND	0	0	0	0	4	BUILDING REPAIRS	0	200000	200000	300000
5	ENVIRONMENTAL STUDIES FEE	3860	23000	11285	8000	5	NEWS PAPER & PERIODICALS	31513	10000	2282	10000
6	FACILITIES FEE	14250	24000	14700	15000	6	COLLEGE LIBRARY BOOK PURCHASE	16384	55000	4678	50000
7	GAME & SPORT FEE	9615	17900	10515	25000	7	BINDING CHARGES	4200	4500	2925	3000
8	IDENTITY CARD FEE	5111	11000	5980	5000	8	COLLEGE FURNITURE REPAIRS	0	25000	100000	120000
9	INTEREST OF FIX DEPOSITED	0	0	1449	2000	9	COLLEGE FURNITURE	0	35000	20000	80000
10	INTEREST ON BUILDING FUND	1923	0	0	3000	10	LABORATORY EQUIPMENTS	0	210000	200000	200000
11	LABORATORY FEE HEC	20245	10500	3790	10000	11	OFFICE EQUIPMENT	5666	50000	120000	150000
12	LABORATORY FEE	44072	64000	15967	40000	12	EQUIPMENT REPAIRS	0	16500	100000	60000
13	LIBRARY FINE	1655	7000	0	4000	13	HOMSCIENCE LABOTARY EXP	0	80000	70000	50000
14	LIBRARY FEE	21614	42000	23917	25000	14	HOM SCI.& HOM ECON.PRACTICL	0	34000	30000	30000
15	MANAZINE FEE	13543	25000	13755	12000	15	MISLINOUS EXP.	0	0	13592	15000
16	MAINTANANCE	196807	110000	81933	50000	16	COLLEGE GARDEN	3750	16000	2480	30000
17	MANAGEMENT FEE	30350	36000	23750	20000	17	ELECTRICE & GAS EXP	111820	195000	67280	100000

*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.)



**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHRI VIJLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED Budget fr 2021-22 and Budget Estimate for the Year 2022-23						MATOSHREE VIJLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED BUDGET FOR 2021-22 AD.EXPN.YOUR 2022-23					
Sr.No	Receipts	Audited 2020-21	ESTIMATED 21-22	REVISED BUDGET 21-22	ESTIMATED BUDGETED 22-23	Sr.No	Receipts	Audited 2020-21	ESTIMATED 21-22	REVISED BUDGET 21-22	ESTIMATED BUDGETED 22-23
18	MEDICAL EXAM	5940	14000	8900	6000	18	TELEPHON EXPS	15464	14000	4915	14000
19	SALE OF OLD NEWS PAPER	0	2300	1400	2500	19	STATIONARY	8640	13000	50000	40000
20	SECURITY FEE	4100	16000	9350	7000	20	POSTAGE & TELEGRAMME	420	500	500	2000
21	TUTION FEE	97057	280000	67915	175000	21	AUDIT FEE	22500	16500	15000	16500
22	UNI FEE	169030	55000	182423	60000	22	ADVARTISMEN EXP	0	12000	10000	12000
23	ECA FEE	13907	24000	14340	8000	23	T A D A	0	17000	5000	7000
24	PHYSICAL EFFICENCY TEST	5408	7500	5225	3500	24	AFFILIATION CONTINUATION	5000	10000	5000	10000
25	GOI SCHOLARSHIP	750882	1919915	1569492	2300000	25	ELECTRIC MATERIAL & REPEAR	7897	25000	37404	40000
26	ADVANCE	45029	6000	0	10000	26	PRINTING EXP	13114	15000	2448	15000
27	OTHER FEE	35918	114850	1550	30000	27	NCC EXP.	0	0	35990	20000
28	NCC	0	5000	35900	30000	28	MANAGEMENT FEE PAID	32700	35000	0	35000
29	SWASTH SEVA YOGANA	31053	31000	21927	35000	29	RESEARCH LAB EXP	0	50000	0	50000
30	OTHER DEPOSITED	11299812	700000	0	0	30	GOVT SCHOLARSHIP	1008430	1395900	0	1566159
						31	COLLEGE MAGAZIN	0	40000	0	30000
						32	UNIVERSITY FEE	185091	80000	95630	120000
						33	WEBSIT EXP.	0	0	5900	10000
						34	GAME & SPORTS EXP	21340	55000	40000	40000

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



*Principal*  
Matoshree Vijlabai Deshmukh Mahavidyalaya  
Senior College, Amravati (C.G.) (U.S.)

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**CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT (QnM 6.3.2.1) DVV**

MATOSHRI VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED Budget fr 2021-22 and Budget Estimate for the Year 2022-23					MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI SENIOR COLLEGE GRANT REVISED BUDGET FOR 2021-22 AD.EXPN.YOUR 2022-23						
Sr.No	Receipts	Audited 2020-21	ESTIMATED 21-22	REVOSED BUDGET 21-22	ESTIMATED BUDGETED 22-23	Sr.No	Receipts	Audited 2020-21	ESTIMATED 21-22	REVISED BUDGET 21-22	ESTIMATED BUDGETED 22-23
						35	IDENTY B.T /CARD EXP	2000	12000	20000	20000
						36	IQAC EXP.	9100	15000	20000	18000
						37	OTHER EXP.	91247	200000	12000	20000
						38	ADVANCE	43137	25000	0	20000
						39	COMPUTER EXP	8242	25000	1150	25000
						40	FURNITURE	27250	30000	5442	80000
						41	SWASTHA SEVAYOJANA	32700	30000	0	30000
						42	OTHER DEPOSITED	11313612	30000	0	0
						43	SALARY EXCES AMOUNT REFUND	463652	0	0	0
						44	ZEROX MACHIN EXP.	0	0	1250	20000
	OPENING BALANCE	1963771	707022	1224722	678188		CLOSING BALANCE	1224722	1093787	678188	10829
	<b>TOTAL</b>	<b>66751700</b>	<b>58365457</b>	<b>34598892</b>	<b>50200347</b>		<b>TOTAL</b>	<b>66751700</b>	<b>58365457</b>	<b>34598892</b>	<b>50200347</b>

*(Signature)*

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



*(Signature)*  
Principal

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

*(Signature)*  
PRINCIPAL  
Matoshree Vimalabai  
Deshmukh Mahavidyalaya  
Amravati

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

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 01.04.2021 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	MAINTENANCE GRANT		49295872.00	1	BASIC PAY		
	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	OTHER GRANT		0.00	2	GRADE PAY		
	a) CENTER GOVT) UGC GRANT	0.00			TEACHING STAFF	45000.00	
		0.00			NON TEACHING STAFF	28800.00	
3	FEES & FINE		434859.50	3	DEARNESS ALLOWANCE		
	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	HOUSE RENT ALLOWANCE		
	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	COMPESETARY LOCAL ALLOWANCE		
					TEACHING STAFF	22320.00	
					NON TEACHING STAFF	7320.00	
4	ANEY OTHER FEE		122100.00	6	TRAVELLING ALLOWANCE		
	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



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

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



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

RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
E) IDENTITY CARD FEE	12870.00		7	MEDICAL REBURSMENT	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) MUNICIPAL TAX	120710.00	
c) GARDEN FEE	14160.00		9	BUILDING REPAIRS& DIPRICIATION		0.00
d) GAME & SPORT FEE	7158.00			a) MAINTENACE & REPAIRS	0.00	19516.00
e) ECA FEE	23782.00		10	COLLEGE LIBRARY		
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	
ENDOMENT FUND		0.00		EQUIPMENT REPAIR	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	9911.00	
				d) STATIONARY	14670.00	
				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	30000.00
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	AFFILIATION	40000.00
10	MIS EXP	23967.00
11	ZEROX MACHIN MANTINANCE	1250.00
12	WEBSIT RENAVAL	5900.00
13	INTERNATE EXP	7429.00
14	RESEARCH CENTER EXP.	3630.00
15	NCC OFFICE	35990.00
16	UNI WORK SHOP	6000.00
	TOTAL	226518.10

MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.  
 AUDITED FINANCIAL STATEMENTS 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	
					<b>CURRENT LABORTORY EXPS.</b>		226518.10
					a) HOME SCI.LABORATORY	0.00	
					b) HOME ECO.LABORATORY	0.00	
					c) CONTINGENCIES (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>		<b>112069.00</b>	14	<b>EXPENDITURE AGAINST 20% OF SALARY</b>		<b>17075.00</b>
	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>		<b>16840927.00</b>		d) SOFTWARE PURCHASE	0.00	
10	<b>OTHER DEOPOSITE</b>		<b>5885083.00</b>	15	<b>CAPITAL EXPENDITURE</b>		<b>0.00</b>
	GPF FINAL PAYMENT	5681229.00			a) BUILDING CONSTRUCTION	0.00	
	GSLI FINAL PAYMENT	34225.00		16	<b>CONTRIBUTION TRANSFER TO SPECIFIC</b>		<b>231925.00</b>
	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>		<b>16840927.00</b>
	GPF ADVANCE TEACHING	0.00		18	<b>ADVANCES</b>		<b>104069.00</b>
	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.

Matoshree Vimalabai Deshmukhi Mahavidyalaya  
 Amravati

PRINCIPAL

Matoshree Vimalabai Deshmukhi  
 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
	TOTAL	16840927		TOTAL	16840927

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 RECCURING RECEIPT		23333458.00		TOTAL NON RECCURING EXPE		24250014.00
	TOTAL RECCURING RECEIPT		50719503.50		TOTAL RECCURING 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.G.A.C.  
 Matoshree Vimalabai Deshmukh Mahavidyalaya,  
 Amravati

*(Signature)*  
 V.S. JADHAV & ASSOCIATES  
 FRN-111974W  
 AMRAVATI  
 CHARTERED ACCOUNTANTS  
*(Signature)*  
 V.S. JADHAV  
 Partner  
 V.S. JADHAV & ASSOCIATES  
 CHARTERED ACCOUNTANT (MEM.NO 45400)

*(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 01.04.2021 TO 31.03.2022**

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO	PAYMENT	AMOUNT	AMOUNT
1	<u>SCHOLARSHIP, FELLOWSHIP &amp; PRIZE</u>		495379.00	1	<u>GOI SCH PAID TO STUD.</u>		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	
	<b>TOTAL</b>		<b>1400027.48</b>		<b>TOTAL</b>		<b>1400027.48</b>

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



For V.S. JADHAO & ASSOCIATES  
 Chartered Accountants  
*[Signature]*  
 Partner  
 V.S. JADHAO  
 V.S.JADHAO & ASSOCIATES  
 (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

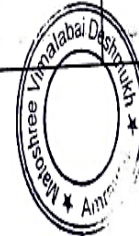
SCHEDULE - IX  
 [ Vide Rule 17(1) ]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.**  
REGD. NO. F/89, AMT  
**MATOSHREE VIMLABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI.**  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH, 2022

Expenditure	Amount	Amount	Income		Amount
			Govt. Grants	Non-Salary	
<u>Salary of the Staff</u>		-	<u>Salary Grant</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.....

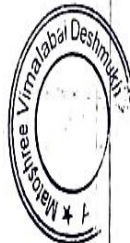


[2]

<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>		4,50,093.37
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	39,668.00	
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

*[Signature]*  
 Principal

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



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