



**MAHILARATNA PUSHPATAI HIRAY ARTS, SCIENCE AND COMMERCE
MAHILA MAHAVIDYALAYA, MALEGAON CAMP, NASHIK**



3rd Cycle

Assessment & Accreditation

Criterion – 6

Governance, Leadership and Management

Key Indicator- 6.4 Financial Management and Resource Mobilization

QIM – 6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

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Criteria 6: Governance, Leadership and Management

1. Policy Documents

HEI framed policies and procedures for mobilization and optimal utilization of resources and funds.

Link Policy Document:

[https://mgvsph.kbhgroup.in/pdf/Resource%20mobilization%20\(2\).pdf](https://mgvsph.kbhgroup.in/pdf/Resource%20mobilization%20(2).pdf)

2. Funds Received From UGC

The institute has received the funds of Rs. 20,63,002/- for UGC research projects and fellowship for Ph.D.

a) UGC Research Projects Grants -


SN	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned	Name of the Funding Agency
UGC Research Project Grant					
1	Development of New Synthetic Methodology for Conversion of Nitro Group to Amines as well as Ring Opening of Isoxazolidine ring by using Molybdenum Metal	Rajashri B. Sawant	2017	2,85,000/-	University Grant Commission
2	Preparation and Characterization of Doped and Undoped Synthesized ZnO Thick Films as Gas Sensors.	Miss Salunke V.T.	2017	3,97,500/-	University Grant Commission
3	Synthesis of Heterocyclic Compounds Derived from Chalcones	Nutan V. Sadgir	2017	1,72,500/-	University Grant Commission
			Total	8,55,000/-	




Wally
(Dr. Mrunal Bhardwaj)
ACTING PRINCIPAL
M.P.H. Mahila Mahavidyalaya
Malegaon Camp 423105 (Nashik)

Criteria 6: Governance, Leadership and Management

I. Dr. R B Sawant



ज्ञान-विज्ञान विभूषणार्थे



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 मानव संसाधन विकास विभाग, भारत सरकार
 Ministry of Human Resource Development, Govt. of India
 पश्चिम विभागीय कार्यालय, गणेशखिंद, पुणे - ४११००७
 Western Regional Office, Ganeshkhind, Pune - 411007
 Ph.: 25696897 Fax: 020 - 25691477
 Website- www.ugc.ac.in
 Email: mnpugc.wro@gmail.com

File No: 47-1139/14(WRO)

The Principal,
 Smt. Pushpatai Hiray Arts Science &
 Commerce Mahila Mahavidyalaya, Loknete
 Vyankatrao Hiray Marg, Malegaon Camp,
 Nashik- 423105.

Subject: Approval for Minor Research Project during XII Plan.

Sir/Madam,

MAHILA MAHAVIDYALAYA
 NASHIK
 DATE: 12/10/2016


I am to convey the approval of the UGC for Minor Research Project in the subject of Chemistry, entitled "Development of New Synthetic Methodology For Conversion of Nitro Group to Amines as well as Ring Opening of Isoxazolidine Ring by Using Molybdenum Metal" to be undertaken by Sawant R. B. of Smt. Pushpatai Hiray Arts Science & Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray Marg, Malegaon Camp, Nashik - 423105.

Non-Recurring Grant (For Two years)	Amount (Rs.)	Recurring grant (For Two years)	1st Year grant (Rs.)	2nd Year grant (Rs.)
Books & Journals	15000	Contingency	15000	15000
Equipment	150000	Special Need	0	0
		Travel/Field work	10000	10000
		Chemicals & Glassware	75000	75000
		Others	20000	20000
Total (Rs.)	165000		120000	120000

Total allocated amount for the project: Rs. 405000/-


You are requested to send the Acceptance Certificate as per Annexure-II (Copy enclosed) duly forwarded by the Principal of the College, alongwith acceptance of the conditions governing the research project, to this office or email at mnpugc.wro@gmail.com immediately.


It may be noted that grants to College will be temporarily withheld including for Minor Research Project till the settlement of grants up to XI plan is finalized under the UGC schemes.

Yours sincerely,

 (Dr. Devender Kawday)
 Joint Secretary

Copy to:

1. Sawant R. B.,
 Head, Dept. of Chemistry,
 Smt. Pushpatai Hiray Arts Science & Commerce Mahila
 Mahavidyalaya, Loknete Vyankatrao Hiray
 Marg, Malegaon Camp, Nashik- 423105.
2. Director (BCUD), Pune University, Ganeshkhind,
 Pune- 411007.
3. Guard File.


 (L. N. Sahu)
 Section Officer



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

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

No. F. 47-1139/14 (General/ 54/ WRO) XII Plan
Date: 16 MAR 2017

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

Subject: RELEASE OF GRANTS TO SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Chemistry** entitled "Development of New Synthetic Methodology For Conversion of Nitro Group to Amines as well as Ring Opening of Isoxazolidine Ring by Using Molybdenum Metal." to be undertaken by **Dr. Sawant R. B.**, of SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, SHIK-423105. The financial assistance of the UGC would be limited to Rs. 405000/- (Rupees Four Lakh Five Thousand only) for a period of two years. An amount of Rs. 285000/- (Rupees Two Lakh Eighty Five Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as 1 st Inst.
Books & Journals	15000	Contingency	15000	15000	NR 100% Rec. 1 st Year
Equipment	150000	Special Need	0	0	
		Travel/Field work	10000	10000	
		Chemicals & Glassware	75000	75000	
		Others	20000	20000	
Total (Rs.)	165000		120000	120000	285000

Total amount for the project: Rs. 405000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	120000	165000	285000/-

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

a.	Details (Name & Address) of Accounts Holder:	SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN- 423105
b.	Account No.:	062311001306
c.	Name & address of Bank Branch	DENA BANK, MALEGAON CAMP
d.	MICR Code:	BKDN0520623
e.	IFSC Code:	Saving Account
f.	Type of Account:	

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.

4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.

5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Criteria 6: Governance, Leadership and Management

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

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

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

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated ___ by the university/Institute/College vide Ref No. ___ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. ___ (IFD) dated ___ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 54.

Yours faithfully


(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN-423105.
2. DR. SAWANT R. B., SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKHIND, PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE. 101, MAHARSHI KARVE MARG, MUMBAI- 400020
6. GUARD FILE.

(Dr. R. Manoj Kumar)
Deputy Secretary

2. Prof. V T Salunke



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

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Tele.Fax:- (020-25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

No. F. 47-1051/14 (General/ 88/ WRO) XII Plan Date: 24 MAR 2017

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

Subject: RELEASE OF GRANTS TO SMT. PUSHATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS – RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Physics** entitled “Preparation and Characterization of Doped and Undoped synthesized ZnO thick Films as Gas Sensors.” to be undertaken by **Miss. Salunke V. T., of SMT. PUSHATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK-423105.** The financial assistance of the UGC would be limited to Rs. 470000/- (Rupees Four Lakh Seventy Thousand only) for a period of two years. An amount of Rs. 397500/- (Rupees Three Lakh NinetySeven Thousand Five Hundred only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as 1 st Inst.
Books & Journals	25000	Contingency	12500	12500	NR 100% Rec. 1 st Year
Equipment	300000	Special Need	0	0	
		Travel/Field work	15000	15000	
		Chemicals & Glassware	30000	30000	
		Others	15000	15000	
Total (Rs.)	325000		72500	72500	397500

Total amount for the project: Rs. 470000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point – 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- “The University/College/Institution is registered/ mapped with PFMS portal” and settled.

1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General –In-aid (31)	Capital Assets (35)	Total
General	3(A)	72500	325000	397500/-

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

a.	Details (Name & Address) of Accounts Holder:	SMT. PUSHATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN- 423105
b.	Account No.:	062311001306
c.	Name & address of Bank Branch	DENA BANK, MALEGAON CAMP
d.	MICR Code:	
e.	IFSC Code:	BKDN0520623
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.

4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.

5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

10/4/17

Criteria 6: Governance, Leadership and Management

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

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

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No.-1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 88.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary


Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA
MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG,
MALEGAON CAMP, NASHIK, PIN-423105.
2. MISS. SALUNKE V. T., SMT. PUSHPATAI HIRAY ARTS SCIENCE &
COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO
HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKIND,
PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE
RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE
MARG, MUMBAI- 400020
6. GUARD FILE.

(Dr. R. Manoj Kumar)
Deputy Secretary

BCR	
S. No.	88
P.T.	20009906

3. **Sadgir N V**



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

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Website- www.ugc.ac.in
Email mrpugcwro@gmail.com

Date: 24 MAR 2017

No. F. 47-1125/14 (General/ 87/ WRO) XII Plan
The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: RELEASE OF GRANTS TO SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Chemistry** entitled "Syntheis of Heterocyclic Compound Derived form Chalcones" to be undertaken by Prof. Sadgir N. V., of SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK-423105. The financial assistance of the UGC would be limited to Rs. 280000/- (Rupees Two Lakh Eighty Thousand only) for a period of two years. An amount of Rs. 172500/- (Rupees One Lakh SeventyTwo Thousand Five Hundred only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as 1 st Inst.
Books & Journals	15000	Contingency	10000	10000	NR 100% Rec. 1 st Year
Equipment	50000	Special Need	0	0	
		Travel/Field work	7500	7500	
		Chemicals & Glassware	75000	75000	
		Others	15000	15000	
Total (Rs.)	65000		107500	107500	172500

Total amount for the project: Rs. 280000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

1. The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	107500	65000	172500/-

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


a.	Details (Name & Address) of Accounts Holder:	SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN- 423105
b.	Account No.:	062311001306
c.	Name & address of Bank Branch	DENA BANK, MALEGAON CAMP
d.	MICR Code:	
e.	IFSC Code:	BKDN0520623
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.

4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.

5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned


 10/4/17

Criteria 6: Governance, Leadership and Management


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

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

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

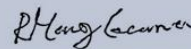
10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 87.

Yours faithfully


 (Dr. G. Srinivas)
 Joint Secretary
 23/3/17

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN-423105.
2. PROF. SADGIR N. V., SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKHIND, PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMBAI- 400020
6. GUARD FILE.


 (Dr. R. Manoj Kumar)
 Deputy Secretary

BCR	
S. No.	87
P.T.	19612406

Criteria 6: Governance, Leadership and Management


b) Fellowship for Ph.D.


SN	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned	Name of the Funding Agency
UGC Research Project Grant					
1	Teacher Fellowship	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	9,29,469/-	University Grant Commission
2	Additional Assistant Grant	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	2,78,533/-	University Grant Commission
3	Minor Research Project	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	8,55,000/-	University Grant Commission
			Total	20,63,002/-	




 (Dr. Mrunal Bhardwaj)
ACTING PRINCIPAL
 M.P.H. Mahila Mahavidyalaya
 Malegaon Camp 423105 (Nashik)

I. Prof. D K Borse – Teachers Fellowship


ज्ञान-विज्ञान विमुक्तये


सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune – 411007.
Ph: 020 – 25696897, Fax: 020 – 25691477
Website- www.ugc.ac.in
Email: wrougc@gmail.com

SMT. PUSHPATAI HIRAY
MAHILA MAHAVIDYALAYA
MALEGAON CAMP (NASHIK)
INWARD NO. 29
DATE: 15/6/2015

F. No. 34-25/13(WRO)

09 JUN 2015

✓ THE PRINCIPAL,
SMT. PUSHPATAI HIRAY ARTS SCIENCE &
COMMERCE MAHILA MAHAVIDYALAYA,
LOKNETE VYANKATRAO HIRAY
MARG, MALEGAON CAMP,
NASHIK - 423105.

Subject: UGC Award of Teacher Fellowship under Faculty Development Programme during XII Plan Period.

Sir/ Madam,

Please refer to your letter No. 2014-15/234 dated 24.05.13 on the above subject. I am directed to convey the approval of the UGC for award of Teacher Fellowship during the XII Plan period to the following teacher.

Sr. No	Name of the Teacher	Age in years	Subject	M. Phil / Ph.D.	Duration
1	Ms. D.K. Borse	49	English	Ph.D	Two Years

You are requested to send the Joining Report of the Teacher Fellow mentioned above in the format given in the Faculty Development Programme guidelines of the XII Plan so that necessary funds for the purpose can be released.

If a substitute is appointed against the vacancy of the teacher fellow, the salary of the substitute will be admissible if a fresh appointment is made by the college in accordance with the prescribed procedure on the minimum of the pay scale prescribed for a Lecturer. The post vacated by the Teacher Fellow should not be filled by transfer, deputation or by a superannuated person.

Before availing the Teacher Fellowship (s) under the Faculty Development Programme, the following points may be noted:

1. The college is advised to appoint a substitute teacher at the earliest in place of the teacher fellow.
2. If a teacher fails to complete his / her Ph.D. / M. Phil. programme or leaves it midway, he / she has to refund the entire grant paid to him/her towards contingency and TA.
3. Salary of substitute teacher is also recoverable from the Teacher Fellowship awardees if the teacher fails to complete M. Phil / Ph. D.

Shri R.N. Sonwane
16/06/2015

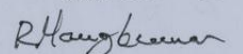
15/6/2015

4. The salary of the substitute teacher will be reimbursed to the college upon receiving the details of joining report and other related documents. It may be noted that the UGC does not pay the salary of substitute teacher on monthly basis directly to him/her.
5. Only those substitute teachers possessing UGC prescribed qualifications will be reimbursed salary as per UGC norms.
6. All norms of UGC Faculty Development Programme of XII plan are applicable.

The substitute is to be appointed on a full time basis. The UGC will not reimburse if the substitute's appointment is made on part-time basis. The grant will be paid to the college for salary of substitute teacher after receiving the joining report of the Teacher Fellow and the following information relating to the substitute.

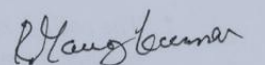
- Name of the Teacher Fellow against whom the substitute is appointed:
- Name of the substitute teacher:
- Date of birth:
- Qualifications:
- NET/SET qualified or not (if qualified an attested copy of the NET/SET certificate is to be sent)
- Experience:
- Date of joining:
- Details of pay including allowances payable per month in the approved pay scale:
- Amount payable up to the end of the tenure of fellowship:
- A certificate from the Principal that the appointment of the substitute has been made in accordance with the procedure prescribed by the University /State Govt.
- A certificate from the Principal that the salary has not been claimed from any other source.
- Approval letter of the University/ State Govt. regarding the appointment of the substitute teacher as per UGC norms should be enclosed. (Not required if the teacher is appointed on Clock Hour Basis)

Yours faithfully,


(Dr. R. Manoj Kumar)
Deputy Secretary


Copy to:

1. HEAD, DEPT. OF ENGLISH,
NORTH MAHARASHTRA UNIVERSITY,,JALGAO, JALGAO-
425001
2. MS. D.K. BORSE, SMT. PUSHPATAI HIRAY ARTS SCIENCE &
COMMERCE MAHILA MAHAVIDYALAYA, MALEGAON
CAMP, LOKNETE VYANKATRAO HIRAY MARG, NASHIK-
423105
3. DIRECTOR (BCUD), PUNE UNIVERSITY, GANESHKHIND,
PUNE - 411007
4. DIRECTOR, HIGHER EDUCATION, 2007-08
5. GUARD FILE.


(Dr. R. Manoj Kumar)
Deputy Secretary

UGC Minor Projects Grants-

1) Dr. R B Sawant


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

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

No. F. 47-1139/14 (General/ 54/ WRO) XII Plan Date: 16 MAR 2017

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

Subject: RELEASE OF GRANTS TO SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS – RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Chemistry** entitled **“Development of New Synthetic Methodology For Conversion of Nitro Group to Amines as well as Ring Opening of Isoxazolidine Ring by Using Molybdenum Metal.”** to be undertaken by **Dr. Sawant R. B.**, of SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK-423105. The financial assistance of the UGC would be limited to Rs. 405000/- (Rupees Four Lakh Five Thousand only) a period of two years. An amount of Rs. 285000/- (Rupees Two Lakh Eighty Five Thousand only) is presently being sanctioned the first installment Plan expenditure to be incurred during 2016-2017. (In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as 1st Inst.
Books & Journals	15000	Contingency	15000	15000	NR 100% Rec. 1 st Year
Equipment	150000	Special Need	0	0	
		Travel/Field work	10000	10000	
		Chemicals & Glassware	75000	75000	
		Others	20000	20000	
Total (Rs.)	165000		120000	120000	285000

Total amount for the project: Rs. 405000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point – 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- “The University/College/Institution is registered/ mapped with PFMS portal” and settled.

1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General –In-aid (31)	Capital Assets (35)	Total
General	3(A)	120000	165000	285000/-

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

a.	Details (Name & Address) of Accounts Holder:	SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN- 423105
b.	Account No.:	062311001306
c.	Name & address of Bank Branch	DENA BANK, MALEGAON CAMP
d.	MICR Code:	
e.	IFSC Code:	BKDN0520623
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.

4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.

5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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

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

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

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admin. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 54.



Yours faithfully

(Signature)
 (Dr. G. Srinivas)
 Joint Secretary
 12/13/17

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA
MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG,
MALEGAON CAMP, NASHIK, PIN-423105.
2. DR. SAWANT R. B., SMT. PUSHPATAI HIRAY ARTS SCIENCE &
COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO
HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKHIND,
PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE
RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE. 101, MAHARSHI KARVE
MARG, MUMBAI- 400020
6. GUARD FILE.

(Signature)
 (Dr. R. Manoj Kumar)
 Deputy Secretary



Mahatma Gandhi Vidyamandir's
MAHARAJA SAYAJIRAO GAIKWAD
Arts, Science & Commerce College
Affiliated to Pune University Id. No. PU/NS/ASC/004 (1959)
• e-mail : msgcollege@rediffmail.com

Ref. No. 2018-19/ 624(CA) Dated:-08/12/2018

To
Dr. R. B. Sawant
S.P.H.Mahila College,
Malegaon camp


Subject :- Consent for research at our Research Center (Chemistry)

Dear Madam,

With respect to your application dated 08/12/2018 for requesting to conduct your research activities as guide in chemistry for guiding research students in chemistry. I am pleased to inform you that your request has been granted subject to the following conditions.

1. Your students would be registered to do research work in our recognised research laboratory.
2. You will have to nominate one recognised guide from our center as a co-guide
3. They will have to pay the prescribed university fees through our college along with the college share.
4. You will be held responsible for any loss or damage to our facilities during the research work.
5. The thesis and research papers published should clearly mention our research center as well as college.

With best regards

Yours faithfully

(Dr. Y.T.Pawar)
PRINCIPAL
MAHARAJA Arts, Science & Commerce
College, Malegaon Camp (Mumbai)

Copy to:-
Head of Department Chemistry

Loknete Vyankatrao Hiray Marg, Malegaon Camp - 423 105 Office Ph.: 02554-252077 Fax.: 02554-251705

2) Prof V T Salunke

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

Annual/Final Report of the work done on the Minor Research Project.

1. Project report No.:- **First/Final**

2. UGC Reference No. **File.No. F. 47-1051/14 (General / 88/ WRO) XII Plan**
Date 24 March 2017

3. Period of report. from: **-24.03.2017 to 31/03/2019**

4. Title of research project: **“Preparation and Characterization of Doped and Undoped synthesized ZnO thick Films as Gas Sensors”.**

5. (a) Name of the Principal Investigator: **Miss. Salunke V.T.**

(b) Department:-**Physics.**

(c) College where work has progressed: **S.P.H. Arts, Science & Commerce Mahila Mahavidyalaya, Malegaon-Camp, Dist. Nasik 423105.**

6. Effective date of starting of the project:-**24.03.2017.**

7. Grant approved and expenditure incurred during the period of the report:-**Rs.397500/-**

a. Total amount approved **Rs. 397500/-**

b. Total expenditure **Rs. 400192/-**

c. Report of the work done: **A Separate sheet is attached**

(i) Brief objective of the project: **-The topic entitled “Preparation and Characterization of Doped and Undoped synthesized ZnO thick Films as Gas Sensors” was studied in this work. Here thick films of synthesized Zinc oxide were prepared by using standard screen printing method. In this work the measurement of electrical, structural and gas sensing characterization was undertaken.**

(ii). Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of the journals in which it has been Published or accepted for publication. -

(1) **Paper presented in International conference:**

i) International Conference on “Advances in Functional Materials (ICAFM-2018)” January 12-13, 2018, at KTHM College Nasik, India.
Title of the Paper- Structural Characterization of ZnO Thick Films Annealed at Different Temperatures. Presented by V.T.Salunke

ii) International Conference on “Innovations in Nanomaterials and Their Applications (ICINA-2018)” January 18-20, 2018, at LVH Arts, Science & Commerce College Nasik, India.
Title of the Paper- Micro-Structural Characterization of ZnO Thick Film Gas Sensor. Presented by V.T.Salunke

(2) **Paper publication:**

i) **Title of Paper- Micro-Structural Characterization of ZnO Thick Film Gas Sensor. (V.T. SALUNKE, R.Y.BORSE, A.D. SHALIGRAM AND P.B.BUCHADE), Researchers World Journal of Arts, Science & Commerce, ISSN 2231-4172, Vol.-IX, Special Issue, January 2018**

Criteria 6: Governance, Leadership and Management

The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.

9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

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Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

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12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.

14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.

15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.

16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____

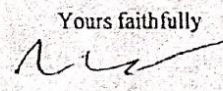
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).

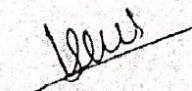
20. Funds to the extent are available under the Scheme.

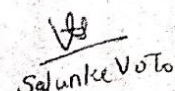
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)

22. This issues with the approval of Head of Office.

23. Entry has been made in BCR at Pg. No. 1 & S. No. 88.

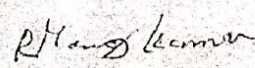
Yours faithfully

 (Dr. G. Srinivas)
 Joint Secretary

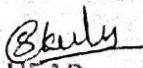

PRINCIPAL
 S.P.H. Mahila Mahavidyalaya
 Malegaon Camp-423 105 (Nashik)


 Salunke Voto

Copies forwarded for information and necessary action to


1. THE PRINCIPAL
SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN-423105.
2. MISS. SALUNKE V. T., SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKHIND, PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMBAI- 400020
6. GUARD FILE.


 (Dr. R. Manoj Kumar)
 Deputy Secretary


HEAD
 Department of Electronic Sci.
 M.S.G.College, Malegaon Camp

BCR
NO. EE
210000006

Mahatma Gandhi Vidyamandir's



MAHATMA GANDHI VIDYAMANDIR'S
ESTABLISHED - 1992
Founder : Karmaveer Bhausaheb Hiray


SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548 Fax : (02554) 253241
Website: www.sphcollege.com
E-mail :- principal@sphcollege.com
E-mail :- prin_sph@yahoo.co.in

Founder



Karmaveer Bhausaheb Hiray

Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 09011027604
E-mail :- shiojjwal@gmail.com

Ref. No. : SPH/2020-21/ 484 Date : 31.12.2020

To,
The Joint Secretary,
University Grants Commission,
Western Regional office, University of Pune,
Ganeshkhind, Pune-411007

Subject : Submission of **feedback form** and request of **NOC** for completion of **MRP...**

Reference : 1. Your Sanctioned letter No.File No. F. 47-1051/14 (General / 88/ WRO)XII Plan, dated 24 March 2017
2. Your letter of NOC/finalization of Minor Research Project awarded to Miss Salunke V.T. in the subject of Physics, Dec.2020 F.No. 47-1051/14(WRO), dated 24.12.2020.

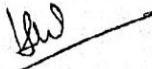
Respected sir,

I am submitting herewith the finalization documents of **Miss. Salunke V. T.** for Minor Research Project "**Preparation and Characterization of Doped and Undoped synthesized ZnO thick Films as Gas Sensors**" in the subject of **Physics**.


You are requested to accept and acknowledge the same as well as issue the **NOC & oblige**.

Thanking you,

Yours Faithfully,


Dr.Sau.Ujjwala S. Deore
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Encls. :
1. Application Letter
2. Feedback Form



ii) ~~2016~~ **Title of Paper-** *Structural Characterization of ZnO Thick Films Annealed at Different Temperatures.* (V.T. SALUNKE and R.Y.BORSE), **International Journal of Chemical and Physical Sciences**, ISSN: 2319-6602, IJCPs Vol. 7. Special Issue, ICAFM (Part-II)- March 2018

(iii). Has the progress been according to original plan of work and towards achieving the Objective, if not, state reasons: **Yes**

(iv). Please enclose a summary of the findings of the Study. One bound copy of the final report of work done may also be sent to the concerned Regional Office of the UGC. **Yes**

(vii). Any other information.: - **Nil**



(Miss. Salunke V.T.)
Signature of Principal Investigator



(Dr. Ujjwala S. Deore)

Principal
PRINCIPAL

S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)



(Seal)

3) N V Sadgir

Mahatma Gandhi Vidyamandir's

SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

(Affiliated University of Pune) Id. No. PUNSI/ASCI/39(1550)
Office : (02554) 651548 Fax : (02554) 253241
Website: www.sphcollege.com
E-mail :- principal@sphcollege.com
E-mail :- prin_sph@vyamandir.org

prinsphmkcollege@gmail.com

Ref.No. 2020-2021 / 129

Date - 25/07/2022

Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 09011027604
E-mail :- shiojjwal@gmail.com
usd.mgv@gmail.com

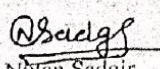
To,
The Joint Secretary,
University Grants Commission,
Western Regional office,
University of Pune,
Ganeshkhind,
Pune-411007


Subject – Submission of final minor research project report.
Reference-a) Your Sanctioned letter No.F.47-1125/14 dated 24th March 2017.
b) Your letter of submission of documents of minor research project dated 29th May 2020

Respected sir,

I am very much thankful to UGC for giving Me Minor Research Project in subject Chemistry, I have completed the project.
From above reference I am herewith submitting the following documents. Please accept the report.
Thanking you for your cooperation,

Yours Sincerely



Nutan Sadgir
Principal Investigator


Dr. Ujjwala Deore
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Encl.

- 1) Final report
- 2) Performa for submission of information at the time of sending the final report
- 3) Assets Certificate signed by principal investigator and principal with seal
- 4) A copy of the proof about uploading of executive summary of the report, research documents, monograph, academic papers published under minor research project on the website of college.

Mahatma Gandhi Vidyamandir's




SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknote Vyankatrao Hiray Marg, Malagaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE


(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548 Fax : (02554) 253241
Website: www.sphcollege.com
E-mail :- principal@sphcollege.com
E-mail :- prin=sph@yahoo.co.in



Prin. Dr. Mrs. UJJWALA S. DEORE prinsphmcollege@gmail.com Date: 20/08/2020
M.A., M.Phil., Ph.D.(Marathi) Ref. No. 2020-2021/129
Mobile : 09011027604
E-mail :- shiojjwal@gmail.com
usd.mgv@gmail.com

CERTIFICATE

This is to certify that the minor research project of Principal investigator Nutan Sadgir has uploaded the executive summary of the project on the college website, the URL link is www.sphcollege.com. This certificate is as per the requirement under Minor Research project guidelines.


PRINCIPAL
S.P.H. Mahila Mahavidyalaya
(Signature & Seal)
Malagaon Camp-423105 (Nashik)

FINAL REPORT
OF THE
UGC MINOR RESEARCH PROJECT
No. F. 47-1125/14(General WRO)

Project title

**SYNTHESIS OF HETEROCYCLIC COMPOUND
DERIVED FROM CHALCONES**

Submitted To
The Joint Secretary and Head
Western Regional Office (WRO)
University grants commission

BY
Nutan V. Sadgir
Principal Investigator

Department of chemistry
MGV'S S. P. H. Mahila Mahavidyalaya,
Malegaon-Camp, Malegaon Nashik
ACCREDITEDNAAC WITH B GRADE

3. Fund Received From MSSDS

The institute received the Grant Rs 1,22,699/- by Maharashtra skill development Society (MSSDS) for conducting spoken English and communication skill certificate course. The amount utilised for all the necessary equipment's and salary of the concerned teachers.

10/8/21, 6:09 PM MSSDS: Invoices

To,

Maharashtra State Skill Development Society,

1st Floor, Elphinston Technical School,

Opp.Metro Cinema, Near Kama Hospital,

3, Mahapalika Road, Dhobi Talao,

Mumbai -400001

[Print Invoice](#)

NULM 2018 Training Cost Reimbursement of 30%Batch Commencement to VTP

Total training batch cost excluding assessment cost	INR 179712 (Estimated on ideal condition)		
Invoice ID	29853		
TBN ID	TBN_SS102_B8486		
Invoice Milestone	Batch Commencement (30%)		View Attendance
Registration No. of VTP	516VTP114784		
Name of the VTP	S.P.H.Mahila College Malegaon Camp		
Name of course and course code	SPOKEN ENGLISH AND COMMUNICATION SKILL/SS102		
Duration of Course (in hrs)	180		
Start Date	08/01/2019		
NULM Batch TN Number			

Scheme	Number of beneficiary	Per hour rate	Milestone -Batch Commencement (%)	Payable amount (Rs.)
NULM 2018	28	33.28	30	50319.36
Penal Deduction:				NA
Recovery Amount:				NA
Gross Amount (Rs.) :				50319
TDS(2%):				1006.39
Net Amount(Rs.) :				49312.97

The assessment amount is not paid with 'Batch Commencement' Invoice. It is to be paid by VTP to the assessment agency which will be reimbursed in the 'Assessment' Invoice by MSSDS.

It is certified that:

1. The Training will be imparted to trainees in accordance with prescribed duration & syllabus of course module.
2. Claim has been submitted in respect to those trainees to whom training will be imparted and biometric attendance of the trainees will be maintained on day to day basis.
3. Claim for the beneficiaries in this batch has not been drawn / made previously from MSSDS.
4. Claim for the beneficiaries in this batch has not been drawn from any other scheme and from any other

<https://kaushalya.mahaswavam.gov.in/invoices/view/29853> 1/2

10/8/21, 6:09 PM

MSSDS: Invoices

nodal agency.

5. If found guilty of claiming double amount, will make me liable for blacklist and debarment from taking any other training.

6. Amount will be refunded along with interest @ 12% pa, if above batch is discontinued for any reasons.

7. I agree that I am eligible for payment of successful trainees only and have no objection for deduction of amount for candidates who leave the training mid-way or are declared unsuccessful.

DECLARATION

I declare that the entries made by me are true to my knowledge and I understand that I am liable for action under the law for any false information or document produced by me. I also understand that the MSSDS shall be free to investigate on its own into the correctness of information furnished by me in this claim and/or call for any further information in this regard from me. During such investigation or at any subsequent stage, MSSDS may refuse to issue the payment or if already issued may demand/adjust the same and I shall stand debarred from conducting further training.

[Note :- Invoice is computer generated, does not required signature/ authorization.]

PAID

PRINCIPAL

**S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105**



Customer Acknowledgement Slip (Customer Copy)

Application Form No. _____

UTR No.

Received Application from

Mr/Ms/M/s. Prin SPH Mahila Collg

Amount to be remitted under DENA-RTGS/ DENA-NEFT facility	Rs. <u>34501-</u>
Remittance Charges	Rs. <u>—</u>
Total	Rs. <u>34501-</u>
Amount in Words	<u>Three thousand Four hundred Fifty only</u>
Mode of Payment	<u>RTGS</u>
Debit to my account no (SB/CA/CC/OD)	<u>062311001294</u>
Cheque No.	<u>212617</u>
& Date	<u>21/8/2019</u>
Drawn on	<u>21/8/2019</u>
Cash Deposit (for non-customers) Maximum Limit Rs. 50,000/-	Rs. Inwords :
Transaction Date	<input type="text"/>
Time	<input type="text"/>

BKDNH 19233715786

Signature of Bank official

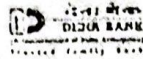
Date:

* Terms & Conditions Apply-see over



PRINCIPAL

**S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105**



Customer Acknowledgement Slip (Customer Copy)

Application Form No. _____

UTR No:

Received Application from

Mr/Ms/M/s. Prin. S. P. H. Mahila College
Malegaon Camp

Amount to be remitted under DENA-RTGS/ DENA-NEFT facility	Rs. 11500/-
Remittance Charges	Rs. -
Total	Rs. 11500/-
Amount In Words: <u>Eleven thousand Five hundred only</u>	
Mode of Payment <u>RTGS</u>	
Debit to my account no (SB/CA/CC/OD)	
<input type="text"/>	
Cheque No.	<u>212616</u>
& Date	<u>21/08/2019</u>
Drawn on	<u>21/8/2019</u>
Cash Deposit (for non-customers) Maximum Limit Rs. 50,000/-	Rs. Inwords :
Transaction Date	<input type="text"/>
Time	<input type="text"/>

BKDNH 19233715676

Signature of Bank official

Date:

* Terms & Conditions Apply-see



Criteria 6: Governance, Leadership and Management

08/21, 6:08 PM MSSDS: Invoices

To,
Maharashtra State Skill Development Society,
 1st Floor, Elphinston Technical School,
 Opp.Metro Cinema, Near Kama Hospital,
 3, Mahapalika Road, Dhobi Talao,
 Mumbai -400001

Print Invoice

NULM 2018 Training Cost Reimbursement of 50% On Assessment to VTP

Total training batch cost excluding assessment cost	INR 179712 (Estimated on ideal condition)
Invoice ID	38446
TBN ID	TBN_SS102_B8486
Invoice Milestone	On Assessment (50%) View Results
Registration No. of VTP	516VTP114784
Name of the VTP	S.P.H.Mahila College Malegaon Camp
Name of course and course code	SPOKEN ENGLISH AND COMMUNICATION SKILL/SS102
Duration of Course (in hrs)	180
Total Enrolled Candidates	30
Start Date	08/01/2019
Assesment Date	30/04/2019
NULM Batch TN Number	

PAID

Total Invoice Amount:											
Scheme	Per hour rate	Total Passed Student	Total Failed Student	Total No. of Eligible Students for Assessment	Assessment Fees (A)		Up to 2nd Milestone Payment (B) (30+50)=80% Cost	Total Amount (A+B)			
NULM 2018	33.28	23	0	23	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Per Beneficiary</th> <th>Total Amount</th> </tr> <tr> <td>23*650</td> <td>14950</td> </tr> </table>	Per Beneficiary	Total Amount	23*650	14950	110223.36	125173.36
Per Beneficiary	Total Amount										
23*650	14950										
Penal Deduction:					C1		NA				
Recovery Amount:					C2		NA				
1st Milestone Invoice Id - 29853 (/invoices/view/29853)					D	First Invoice Amount(Rs.)	50319				

<https://kaishalva.maha.govam.nv.in/invoices/view/assessment/38446>

Criteria 6: Governance, Leadership and Management

10/8/21, 6:08 PM

MSSDS: Invoices

Total Invoice Amount:								
				E	Total Amount (A+B)			125173.36
				F	Gross Amount (Rs.) (F=E-(D+C1+C2)):			74854
				G	TDS(2%):			1497.09
				H	Net Amount(Rs.) (H=F-G):			73357.27
2nd Milestone Payment amount								

The assessment amount is not paid with 'Batch Commencement' Invoice. It is to be paid by VTP to the assessment agency which will be reimbursed in the 'Assessment' Invoice by MSSDS.

I am certified that:

1. The Training will be imparted to trainees in accordance with prescribed duration & syllabus of course module.
2. Claim has been submitted in respect to those trainees to whom training will be imparted and biometric attendance of the trainees will be maintained on day to day basis.
3. Claim for the beneficiaries in this batch has not been drawn / made previously from MSSDS.
4. Claim for the beneficiaries in this batch has not been drawn from any other scheme and from any other nodal agency.
5. If found guilty of claiming double amount, will make me liable for blacklist and debarment from taking any other training.
6. Amount will be refunded along with interest @ 12% pa, if above batch is discontinued for any reasons.
7. I agree that I am eligible for payment of successful trainees only and have no objection for deduction of amount for candidates who leave the training mid-way or are declared unsuccessful.

DECLARATION

I declare that the entries made by me are true to my knowledge and I understand that I am liable for action under the law for any false information or document produced by me. I also understand that the MSSDS shall be free to investigate on its own into the correctness of information furnished by me in this claim and/or call for any further information in this regard from me. During such investigation or at any subsequent stage, MSSDS may refuse to issue the payment or if already issued may demand/adjust the same and I shall stand debarred from conducting further training.

I confirm that exact Batch ID & Candidate ID of NULM portal have been entered on MSSDS portal.
 I confirm that I have marked batch as "Closed" and uploaded certificates of successful candidates on NULM portal.

[Note :- Invoice is computer generated, does not required signature/ authorization.]

Criteria 6: Governance, Leadership and Management

4. Fund Received for QIP – Seminars

For the organisation of National Seminar on Performing Arts and Profession Opportunities, Department of Music received Rs. 200000/- from BCUD, Savitribai Phule Pune University. Department of Geography received 1,00,000/-, Department of Mathematics and Economics received 60000/- respectively for State Level Seminars.

SN	Name of the Seminar	Name of the Principal Investigator	Year of Award	Amount Sanctioned	Name of the Funding Agency
Seminar					
1	Recent Application Of Mathematics And Statistics	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	60,000/-	Savitribai Phule Pune University
2	Changes In Tax System And Indian Economy	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	60,000/-	Savitribai Phule Pune University
3	Impact Of Water Scarcity In Maharashtra An Interdisciplinary	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2018-19	1,00,000/-	Savitribai Phule Pune University
4	Performing Arts And Profession Opportunities	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2018-19	2,00,000/-	Savitribai Phule Pune University
			Total	4,20,000/-	



Wally
(Dr. Mrunal Bhardwaj)
ACTING PRINCIPAL
M.P.H. Mahila Mahavidyalaya
Malegaon Camp 423105 (Nashik)

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५

ई-मेल: pldvp@unipune.ac.in

संदर्भ - साफुपुवि/निववि/१६३



SMT. PUSHPATI HIRAY
MAHILA MAHANTYALAYA
MALEGAON CAMP (NASHIK)
INWARD NO. २५६
DATE: 1/11/2017

गणेशखिंड, पुणे ४११००७
नियोजन व विकास विभाग

दिनांक : ३०/१०/२०१७

प्रति,

मा.प्राचार्य/संचालक,

सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

विषय : शैक्षणिक वर्ष २०१७-१८ मध्ये गुणवत्ता सुधार योजनेअंतर्गत राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजुरीबाबत...

महोदय/महोदया,

गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील विद्यापीठ संलग्न महाविद्यालये व मान्यताप्राप्त संस्थांनी राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी ऑनलाईन पध्दतीने सादर केलेल्या प्रस्तावानुसार गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून सोबत जोडलेल्या मंजूर यादीमध्ये संबंधित महाविद्यालये/संस्थांच्या नावापुढे नमूद केलेल्या तृतीची दिनांक ३० डिसेंबर २०१७ पर्यंत पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूर करण्यात येत आहे.

शैक्षणिक वर्ष २०१७-१८ मध्ये महाविद्यालये/मान्यताप्राप्त संस्थांकडून प्राप्त झालेल्या वरील प्रस्तावांचो छाननी करून अंतिम यादीस मंजुरी देण्यात आलेली आहे. मंजुरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. प्रसिध्द करण्यात आलेली मंजूर यादी हीच मान्यता समजण्यात यावी. (सोबत मार्गदर्शकतत्वे व मंजूर यादी).

सोबत महाविद्यालये/मान्यताप्राप्त संस्था यांनी गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वामध्ये नमूद केलेल्या नियम व अटींच्या अधिन राहून कार्यशाळा/परिषदा/चर्चासत्र यांचे आयोजन करण्यासंबंधीचे सर्वसाधारण नियम व राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करून त्यांची देयके अंतर्गत हिशोबतपासनीसांकडून तपासणी (Audit) करून घेवून नियोजन व विकास विभागामार्फत वित्त व लेखा विभागास सादर करावीत.

राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर यादी व कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन व हिशोब सादर करताना महाविद्यालय/संस्थेने घ्यावयाच्या काळजी बाबतची माहिती सोबत जोडलेली आहे.

कळावे,

३१.१०.१७ सुनील
सोबत : वरीलप्रमाणे.

११/११/१७

उपकुलसचिव
नियोजन व विकास

Criteria 6: Governance, Leadership and Management

119	622	(SCW171773002) [CAAN017730] Mahatma Gandhi Vidyamandir Smt. Pushpata Hire Mahila College Malegaon Camp Malegaon Dist. Nashik Addr: Loknete Vankatrao Hire Road Malegaon Camp Malegaon Tal: Malegaon Dist: Nashik	RECENT APPLICATION OF MATHEMATICS AND STATISTICS	Duration 1 Days Level- State	Yes- Permanent	03/02/2018	03/02/2018	67,500	60,000	Proposal sanctioned subject to compliance of Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017-18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate not submitted granted only one State seminar, Annual Report Copy 2016-17, if Compliance not completed Amount will not be released.
120	623	(SCW171811004) [CPHN018110] K.B.H.S.S.Trust K.B.H.S.S.Trusts Instit.of Pharmacy Addr: Bhaygaon Road Malegaon Camp-423105 Tal: Malegaon Dist: Nashik	System biology: Advanced approach in standardiza tion of herbal drug pharmacolo gically.	Duration 1 Days Level- State	Yes-Acting	29/01/2018	29/01/2018	2,00,000	60,000	Proposal sanctioned subject to compliance of Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017-18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate not submitted granted only one State seminar, if Compliance not completed Amount will not be released.
121	624	(SCW171738003) [CAAN017380] Maratha Vidya Prasarak Samaj Karmveer Abasaheb alias N.M. Sonwane Arts Commerce and Science College Addr: MORE NAGARSATANA TAL- BAGLAN DIST-NASHIK Tal: Baglan Dist: Nashik	Recent trends in Life Sciences	Duration 2 Days Level- State	Yes- Permanent	22/12/2017	23/12/2017	1,00,000	1,00,000	Proposal sanctioned subject to compliance of Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017-18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate not submitted granted only one State seminar, if Compliance not completed Amount will not be released.

116	619	(SCW171742009) [CAAN017420] Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College Addr: Sinner Tal: Sinner Dist: Nashik	TRIBAL MOVEMENTS IN MAHARAS HTRA	Duration 1 Days Level- State	Yes- Permanent	10/11/2017	10/11/2017	1,06,000	60,000	Proposal sanctioned subject to compliance of Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017-18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate not submitted granted only one State seminar, if Compliance not completed Amount will not be released.
117	620	(SCW171789003) [CAAN017890] Maratha Vidya Prasarak Samaj Arts and Commerce College Addr: Post- Khedgav Ta-Dindori Dist- Nashik Tal: Dindori Dist: Nashik	Impact Of Media On Literature	Duration 2 Days Level- State	Yes- Permanent	08/12/2017	09/12/2017	1,25,000	1,00,000	Proposal sanctioned subject to compliance of Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017-18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate not submitted granted only one State seminar, Principal approval letter, if Compliance not completed Amount will not be released.
118	621	(SCW171773001) [CAAN017730] Mahatma Gandhi Vidyamandir Smt. Pushpata Hire Mahila College Malegaon Camp Malegaon Dist. Nashik Addr: Loknete Vankatrao Hire Road Malegaon Camp Malegaon Tal: Malegaon Dist: Nashik	CHANGES IN TAX SYSTEM AND INDIAN ECONOMY	Duration 1 Days Level- State	Yes- Permanent	02/02/2018	02/02/2018	67,500	60,000	Proposal sanctioned subject to compliance of Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017-18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate not submitted granted only one State seminar, Annual Report Copy 2016-17, if Compliance not completed Amount will not be released.

Criteria 6: Governance, Leadership and Management

SPH.MAH ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31 St MARCH 2019

		Grant Unit					
No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	LOAN FROM MANAGEMENT			1	FIXED ASSETS		
	As per Last Year	1137165.00			1. Fixed Assets (College)	1771908.72	
	Add. During the year	0.00			2. Fixed Assets (UGC)	6838946.00	
	Total.	1137165.00			3. Fixed Assets (University)	1115067.56	
	Less- During the year	75000.00	1062165.00		4. Fixed Assets (UGC)	38186.00	
					5. Fixed Assets (College SWF)	270537.00	10034645.28
2	RESERVE FUND			2	INVESTMENT		
	As per Last Year		300000.00		Shares.Shri Vyankatesh bank		30000.00
3	UGC GRANTS (Other)			3	DEPOSITS		
	1) UGC Development Grant	710246.00			Telephone As per Last year		10800.00
	2) UGC Additional Assistantce	1658533.00		4	LOAN & ADVANCES		
	3) Teacher Fellowship XII Plan Grants	15000.00			As per C Statement	865000.00	
	4) UGC Dev.Grant	1080480.00			Kamal Infra Pvt Ltd	100000.00	
	5) Career Oriented Programme	495000.00			Madhuram Construction	450000.00	
	6) UGC Merged Scheme	622340.00			SPH Mahila Non Grant Unit	2396687.00	3811687.00
	7) Laboratories Extension	220225.00		5	MISC ASSETS		
	8) Minor Research	864143.00			Grant Refund (Women Hostel)	1852055.00	
	9) Books	110887.00	5776854.00		UGC XI Plan Dev.Grant Refund	257226.00	2109281.00
4	UNIVERSITY GRANT						
	1) Equipment Grant	166143.00					
	2) BCUD Research Proposal	27409.00					
	3) Sport Equipment Grant	99281.00					
	3) Audio Systems	282219.00					
	4) Education Research Scheme	10000.00					
	5) QIP Cycle Stand Grant	138522.00					
	6) University QIP Equipment Grant	177237.00	900811.00				
5	DEPOSITS						
	A.Security Deposits(S.P.InfrAST)		104533.00				
	Total Rs.		8144363.00		Total Rs.		15996413.28

P-Reg No 135808W
CHARTERED ACCOUNTANTS

SMT. PUSHPATAI HIRAY
MAHILA MAHAVIDYALAYA
MALEGAON CAMP (M.ASHIK)
INWARD NO. 134
DATE: 03/10/2018

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५

ई-मेल: pldvp@unipune.ac.in



गणेशखिंड, पुणे- ४११००७
नियोजन व विकास विभाग

संदर्भ - साफुपुवि/निववि/1024

दिनांक : ०१/१०/२०१८

प्रति,
मा.प्राचार्य/संचालक,
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

विषय : शैक्षणिक वर्ष २०१८-१९ मध्ये गुणवत्ता सुधार योजनेअंतर्गत राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजुरीबाबत...

महोदय/महोदया,

गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील विद्यापीठ संलग्न महाविद्यालये व मान्यताप्राप्त संस्थांनी राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/ परिषदांचे आयोजन करण्यासाठी ऑनलाईन पध्दतीने सादर केलेल्या प्रस्तावानुसार गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून सोबत जोडलेल्या मंजूर यादीमध्ये संबंधित महाविद्यालये/संस्थांच्या नावापुढे नमूद केलेल्या तृतीची दिनांक ३१ ऑक्टोबर २०१८ पर्यंत पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूर करण्यात येत आहे.


शैक्षणिक वर्ष २०१८-१९ मध्ये महाविद्यालये/मान्यताप्राप्त संस्थांकडून प्राप्त झालेल्या वरील प्रस्तावांची छाननी करून अंतिम यादीस मंजुरी देण्यात आलेली आहे. मंजुरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. प्रसिध्द करण्यात आलेली मंजूर यादी हीच मान्यता समजण्यात यावी. (सोबत मार्गदर्शकतत्वे व मंजूर यादी)

सोबत महाविद्यालये/मान्यताप्राप्त संस्था यानी गुणवत्ता सुधार योजनेच्या मार्गदर्शकत्वामध्ये नमूद केलेल्या नियम व अटीच्या अधिन राहून राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करून त्यांची देयके अंतर्गत हिशोबतपासनीसांकडून तपासणी (Audit) करून घेवून नियोजन व विकास विभागामार्फत वित्त व लेखा विभागाने आयोजित केलेल्या लेखापरिक्षण शिबीरामध्ये सादर करावीत.

राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर यादी व कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन व हिशोब सादर करताना महाविद्यालय/संस्थेने घ्यावयाच्या काळजी बाबतची माहिती सोबत जोडलेली आहे. कळवे,


सोबत : वरीलप्रमाणे.

(डॉ. श्रीरंग पं. बाठे)
उपकुलसचिव
नियोजन व विकास



महात्मा गांधी विद्यामंदिर

संस्थापक



कर्मवीर भाऊसाहेब हिरे

श्रीमती पुष्पाताई हिरे कला, विज्ञान व वाणिज्य महिला महाविद्यालय

लोकनेते चंकराव हिरे मार्ग, मालेगाव कॅम्प, जि. नाशिक - ४२३ १०५

NAAC ACCREDITED "B" GRADE

पुणे विद्यापीठ संलग्न क्र. - पि.यु./एन.एस./ए.एस.सी./०३९ (१९९०)

फोन : कार्यालय : ०२५५४ - ६५१५४८ फॅक्स : ०२५५४ - २५३२४१

Website : www.sphcollege.com E-mail : principal@sphcollege.com, prin_sph@yahoo.co.in

प्राचार्य डॉ. सौ. उज्ज्वला एस. देवरे
 एम.ए., एम.फिल., पीएच.डी. (मराठी)
 मोबा.: ०९०११०२७६०४
 E-mail : shiojyad@gmail.com

जावक क्रमांक २०१८-१९/३२६, दिनांक : ०३.१०.२०१८ दिनांक :


मा. मुख्य प्रशासकीय अधिकारी,
 महात्मा गांधी विद्यामंदिर,
 ३ रा मजला, एस.पी.एच. कॉलेज ऑफ हॉटेल मॅनेजमेंट
 अॅण्ड कॅटरिंग टेक्नॉलॉजी, पंचवटी, नाशिक-३.

विषय :- शैक्षणिक वर्ष २०१८-१९ मध्ये गुणवत्ता सुधार योजनेअंतर्गत राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूरीबाबत
 संदर्भ :- सा.फु. पुणे विद्यापीठ यांचेकडील पत्र जा. साफुपुवि/निववि/१०२४, दिनांक ०१.१०.२०१८

महोदय,
 वरील संदर्भीय विषयान्वये आपणांस विनंती पूर्वक कळवू इच्छिते की, आमच्या महाविद्यालयासाठी सन २०१८-१९ या शैक्षणिक वर्षाकरीता खालील तपशीलात नमूद करण्यात आलेल्या विषयांसाठी गुणवत्ता सुधार योजनेअंतर्गत राज्यस्तरीय सेमिनार व राष्ट्रीय पातळीवरील परिषद आयोजन करण्यासाठी अर्थसहाय्य मंजूर करण्यात आले असून आपल्या माहितीस्तव वरील संदर्भीय पत्राची छायाप्रत जोडून पाठवित आहे. कृपया स्वीकार होणेस विनंती.


तपशील					
अ. क्र.	विषयांचे नांव	सेमिनार/परिषद	कालावधी	महाविद्यालयाने मागणी केलेल्या अनुदानाची रक्कम	विद्यापीठाने मंजूर केलेल्या अनुदानाची रक्कम
१.	भूगोल	Impact of Water Scarcity in Maharashtra –An Interdisciplinary (State Level Seminar)	२ दिवस	१०५०००.००	१०००००.००
२	संगीत	Performing Arts and Profession Opportunites (National Level Seminar)	२ दिवस	२८०००००.००	२०००००.००

म. कळावे,

आपली विश्वासू,

 (डॉ. उज्ज्वला एस. देवरे)
प्राचार्य
 एस.पी.एच. महिला महाविद्यालय
 मालेगांव कॅम्प - ४२३ १०५

सोबत :- वरील संदर्भीय पत्राची छायाप्रत.
 प्रत माहितीसाठी :-
 १. प्रा. बी.डी. पगार,
 भूगोल विभागप्रमुख
 २. डॉ. एस. डी. परचुरे
 संगीत विभागप्रमुख
 श्रीमती पुष्पाताई हिरे महिला महाविद्यालय, मालेगांव-कॅम्प

सावित्रीबाई फुले पुणे विद्यापीठ, पुणे यांचेकडून गुणवत्ता सुधार योजनेअंतर्गत राज्यस्तरीय सेमिनार व राष्ट्रीय पातळीवरील परिषद आयोजन करण्यासाठी आपल्या विभागाला अर्थसहाय्य मंजूर झाले असून सदर सेमिनार व राष्ट्रीयस्तरावरील परिषद यांचे विद्यापीठाने ठरवून दिलेल्या कालावधीत योग्य प्रकारे नियोजन करून सेमिनार व परिषद यशस्वीपणे राबवून महाविद्यालयाच्या नावलौकीकात भर घालावी.


 डॉ. उज्ज्वला एस. देवरे
प्राचार्य
 एस.पी.एच. महिला महाविद्यालय
 मालेगांव कॅम्प - ४२३ १०५

O/C

Criteria 6: Governance, Leadership and Management

Project ID	Project Name	Duration	Level	Start Date	End Date	Budget	Actual	Status
580 (SCW181773003) [CAAN017730] Smt.Pushpatai Hire Mahila College, Malegaon Camp, Malegaon, Dist. Nashik Addr: Loknete Vankatrao Hire Road, Malegaon Camp, Malegaon Tal: Malegaon Dist: Nashik, Pincode: 423105	<i>music Dept</i> PERFORMING ARTS AND PROFESSION OPPORTUNITIES	Duration 2 Days	Level- National	23/12/2018	24/12/2018	280000.00	200000	Proposal Sanctioned Subject to Submission of Principal approval, P.G. Course approval. If Compliance not Completed Amount will not be released.
581 (SCW181654004) [CAAA016540] Art's, Commerce And Science College Addr: Satral Tal: Rahuri Dist: Ahmednagar, Pincode: 413711	Innovative Research in Science and Technology	Duration 2 Days	Level- National	11/01/2019	12/01/2019	240000.00	200000	Proposal Sanctioned Subject to Submission of Naac Certificate/Undertaking, Principal approval, if Compliance not Completed Amount will not be released.
582 (SCW181612002) [CAAA016120] S.S.G.M. Science, Gautam Arts and Sanjeevani Commerce College Addr: Kopargaon Tal: Kopargaon Dist: Ahmednagar, Pincode: 423601	Trends in Translation Study	Duration 2 Days	Level- National	23/01/2019	24/01/2019	175000.00	175000	Proposal Sanctioned Subject to Submission of Principal approval, if Compliance not Completed Amount will not be released.
583 (SCW181697001) [CEGA016970] Vishwabharati Academics College of Engineering Addr: Sarola Baddi, Jamkhed Road, Ahmednagar Tal: Ahmednagar Dist: Ahmednagar, Pincode: 414201	National Conference on convergence of Technology- 2019	Duration 2 Days	Level- National	19/02/2019	20/02/2019	300000.00	200000	Proposal Sanctioned Subject to Submission of Principal approval, if Compliance not Completed Amount will not be released.

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Thursday, September 6, 2018 11:19 AM

251 (SCW181820002) [CPHN018200] S.N.D. College of Pharmacy Addr: Babhulgaon Tal: Yeola Dist: Nashik, Pincode: 423401	Formulation and Standardization of Herbal Products.	Duration 2 Days	Level- State	24/01/2019	25/01/2019	103000.00	100000	OK
252 (SCW181800001) [CPHN018000] S.M.B.T. College of Pharmacy Addr: Nandi hills, Dharnangaon Tal: Igatpuri Dist: Nashik, Pincode: 422403	Mentoring for Entrepreneurship Development	Duration 2 Days	Level- State	26/10/2018	27/10/2018	103000.00	100000	OK
253 (SCW181773002) [CAAN017730] Smt.Pushpatai Hire Mahila College, Malegaon Camp, Malegaon, Dist. Nashik Addr: Loknete Vankatrao Hire Road, Malegaon Camp, Malegaon Tal: Malegaon Dist: Nashik, Pincode: 423105	<i>Geography Dept</i> Impact of Water Scarcity in Maharashtra - An Interdisciplinary	Duration 2 Days	Level- State	01/02/2019	02/02/2019	105000.00	100000	OK
254 (SCW181777003) [CPHN017770] Shriman Sureshdada Jain College of Pharmacy Addr: At Neminagar Post Chandwad Tal: Chandwad Dist: Nashik, Pincode: 423101	Regulatory Aspects and Challenges in Herbal Formulations	Duration 2 Days	Level- State	11/01/2019	12/01/2019	115000.00	100000	OK

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Thursday, September 6, 2018 11:19 AM

Criteria 6: Governance, Leadership and Management

SPH.MAH ARTS SCIENCE & COMMERCE COLLEGE, MALEGAC AMP
BALANCE SHEET AS ON 31 St MARCH 2019

		Grant Unit					
No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	LOAN FROM MANAGEMENT			1	FIXED ASSETS		
	As per Last Year	1137165.00			1. Fixed Assets (College)	1771908.72	
	Add. During the year	0.00			2. Fixed Assets (UGC)	6838946.00	
	Total.	1137165.00			3. Fixed Assets (University)	1115067.56	
	Less- During the year	75000.00	1062165.00		4. Fixed Assets (UGC)	38186.00	
					5. Fixed Assets (College SWF)	270537.00	10034645.28
2	RESERVE FUND			2	INVESTMENT		
	As per Last Year		300000.00		Shares.Shri Vyankatesh bank		30000.00
3	UGC GRANTS (Other)			3	DEPOSITS		
	1) UGC Development Grant	710246.00			Telephone As per Last year		10800.00
	2) UGC Additional Assistantce	1658533.00		4	LOAN & ADVANCES		
	3) Teacher Fellowship XII Plan Grants	15000.00			As per C Statement	865000.00	
	4) UGC Dev.Grant	1080480.00			Kamal Infra Pvt Ltd	100000.00	
	5) Career Oriented Programme	495000.00			Madhuram Construction	450000.00	
	6) UGC Merged Scheme	622340.00			SPH Mahila Non Grant Unit	2396687.00	3811687.00
	7) Laboratories Extension	220225.00		5	MISC.ASSETS		
	8) Minor Research	864143.00			Grant Refund (Women Hostel)	1852055.00	
	9) Books	110887.00	5776854.00		UGC.XI Plan Dev.Grant Refund	257226.00	2109281.00
4	UNIVERSITY GRANT						
	1) Equipment Grant	166143.00					
	2) BCUD Research Proposal	27409.00					
	3) Sport Ecuipment Grant	99281.00					
	3) Audio Systems	282219.00					
	4) Education Research Scheme	10000.00					
	5) QIP Cycle Stand Grant	138522.00					
	6) University QIP Equipment Grant	177237.00	900811.00				
5	DEPOSITS						
	A.Security Deposits(S.P.InfrAST)		104533.00				
	Total Rs.		8144363.00		Total Rs.		15996413.28

F-Reg No 135808W
MALEGAON KOKIL AND C
CHARTERED ACCOUNTANTS

5. Funds Received Under QIP – Equipment

The institute received QIP equipment Grants Rs. 5,39,122/- to Chemistry department.

SN	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned	Name of the Funding Agency
1	QIP Equipment	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	3,61,885/-	Savitribai Phule Pune University
2	QIP Equipment	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2018-19	1,77,237/-	Savitribai Phule Pune University
			Total	5,39,122/-	




Wadhwa
 (Dr. Mrunal Bhardwaj)
ACTING PRINCIPAL
 M.P.H. Mahila Mahavidyalaya
 Malegaon Camp 423105 (Nashik)

2017-2018


M.G.VIDYAMANDIR'S
SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2017 - 2018 (.01.04.2017to31.3.2018)
Grant-Unit

No.	RECEIPTS	AMOUNT	AMOUNT	No.	PAYMENTS	AMOUNT	AMOUNT
1	OPENING BALANCE			1	RECURING EXPENDITURE		
	A) Cash in hand	291.00	291.00		SALARY EXPENDITURE A/C		
	B) Cash at Bank				BASIC PAY		
	1) Dena Bank Salary.A/C.1294	43095.90			1) Teaching staff	19866206.00	
	2) Dena Bank.Non-Salary.1300	197004.57			2) Non teaching staff	761510.00	21938851.00
	3) Dena Bank.Other.A/C.1306	517455.03			3) Class IV th staff	1311135.00	
	4) Dena Bank.Dev.Fund. A/c.2263	30125.00			DEARNESS PAY		
	5) Dena Bank.Schol.A/C.23827	27589.00			1) Teaching staff	29064518.00	
	6) Dena Bank ARC A/C.No.	1000.00			2) Non teaching staff	1216296.00	32204079.00
	7) Bank of Maha.Salary. A/c.4618	509253.00			3) Class IV	1923265.00	
	8) Bank of Maha.Exam.A/C.4946	318446.51			GRADE PAY		
	9) Bank of Maha. (P.F.) A/c.22387	12315.00	1656284.01		1) Teaching staff	3607517.00	
					2) Non teaching staff	204000.00	4049591.00
					3) Class IV th staff	238074.00	
2	DIRECT RECEIPTS				HOUSE RENT ALLOWANCES		
	STATE GOVT. GRANTS.				1) Teaching staff	4306449.00	
	1) Salary Grants	63429069.00			2) Non teaching staff	182622.00	
	2) Non. Salary Grants	0.00	63429069.00		3) Class IV th staff	284988.00	4774059.00
3	UGC GRANTS				TRAVELLING ALLOWANCES		
	1) UGC General Development	929469.00			1) Teaching staff	524480.00	
	2) Teacher Fellowship.(UGC)	278533.00			2) Non teaching staff	24000.00	
	3) Additional Assistance Grant	855000.00	2063002.00		3) Class IV th staff	46100.00	594580.00
	4) Minor Research Project				OTHER ALLOWANCES		
4	UNIVERSITY OF PUNE GRANTS				1) Principal Allowance	16800.00	
	1) Bhaishal Mandal Scheme	5750.00			2) Principal Add.HRA.	24000.00	
	2) Examination Grant	585213.00			3) Washing Allowance	5400.00	46200.00
	3) Quality Improvement Scheme	361885.00					
	4) University Skill Development Grant	10000.00	962848.00				
	BALANCE C/D		68111494.01		BALANCE C/D		63607360.00



M.G. VIDYAMANDIR'S
SPH.MAHILA ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31st MARCH 2018
Grant-Unit

No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	LOAN FROM MANAGEMENT			1	FIXED ASSETS		
	As per Last Year	1937165.00			As per list	10511895.80	10511895.80
	Add. During the year	0.00					
	Total.	0.00					
	Less- During the year	800000.00	1137165.00				
2	RESERVE FUND			2	INVESTMENT		
	As per Last Year	300000.00	300000.00		Shares.Shri Vyankatesh bank	30000.00	30000.00
3	U.G.C.GRANT (Other)			3	DEPOSITS		
	1) UGC Development Grant	710246.00			Telephone As per Last year	10800.00	10800.00
	2) UGC Additional Assistantes	1658533.00		4	LOAN & ADVANCES		
	3) Teacher Fellowship XII Plan	15000.00			advance against suppliers	550000.00	
	4) UGC Dev.Grant	1080480.00			staff advance	855000.00	
	5) Career Oriented Program	495000.00			Earn & Learn	37110.00	
	6) UGC Merged Scheme	622340.00			Principal SPH Non Grant	1256687.00	2708797.00
	7) Laboratories Extension	220225.00			Principal SPH Mahila	10000.00	
	8) Minor Research	864143.00		5	MISC.ASSETS		
	9) Books	110887.00	5776854.00		Grant Refund (Women Hostel)	1852055.00	
4	UNIVERSITY GRANT				UGC.XI Plan Dev.Grant Refund	257226.00	2109281.00
	As per Last Year	758130.00		6	SALARY DEDUCTION		
	Less- During the year	34556.00	723574.00			18054.00	18054.00
5	DEPOSITS						
	A.Security Deposits(S.P.InfrAST)	104533.00	104533.00				
	Total Rs.		8042126.00		Total Rs.		15388927.80



Criteria 6: Governance, Leadership and Management

M.G. VIDYAMANDI'S
SMT.SPH. ARTS SCIENCE & COMEMRCE COLLEGE, MALEGAON CAMP. NASHIK
Statement Showing Fixed Assets & Depreciation for the Year of 2017-2018

SrNo	Particular	Rate	Dr. Opening Bal	Dr. Add.during the year Before	Cr. Current Year Total	Grant.Unit	
						Depreciation	Dr.Closing Balance
	UGC.College Dev.Fix.Asset						
1	Constr/Exten/Renovation	15%	210929.00	0.00	210929.00	31639.00	179290.00
2	Equipment	15%	45132.00	0.00	45132.00	6770.00	38362.00
3	Exam.Reform	15%	24419.00	0.00	24419.00	3663.00	20756.00
	Development UGC Grant						
1	Books (Remedial)	15%	42699.00	0.00	42699.00	6405.00	36294.00
2	Books (Merged Scheme)	15%	32291.00	0.00	32291.00	4844.00	27447.00
3	Computer (Carrier & Council)	40%	761.00	0.00	761.00	304.00	457.00
4	Computer Equipment.Reme	40%	6230.00	0.00	6230.00	249.00	5981.00
5	Equip.Remedial Coaching	15%	30025.00	0.00	30025.00	4504.00	25521.00
6	Fax Machine	15%	9598.00	0.00	9598.00	480.00	9118.00
7	UGC.Career&Counselling Cell (Fax)	15%	6476.00	0.00	6476.00	971.00	5505.00
8	UGC.Career&Counselling.Computer	15%	1266.00	0.00	1266.00	190.00	1076.00
9	UGC-Catch Up.Printer	15%	1286.00	0.00	1286.00	193.00	1093.00
10	UGC-Merged(Build.Const)	15%	38689.00	0.00	38689.00	5803.00	32886.00
11	UGC.Network.Res.Compu &printer	15%	2798.00	0.00	2798.00	420.00	2378.00
	UGC Basic Scien. Research						
1	Equipment	15%	238254.00	0.00	238254.00	35738.00	202516.00
2	Furniture & Equipment	15%	49155.00	0.00	49155.00	7373.00	41782.00
	UGC.OTHER GRANT						
1	Books-Career.Ori.Prog.	15%	39264.00	0.00	39264.00	5890.00	33374.00
2	Books & Journals	15%	3837.00	0.00	3837.00	576.00	3261.00
3	Equipment	15%	41951.00	0.00	41951.00	6293.00	35658.00
4	Women Hostel		5261070.00	0.00	5261070.00	0.00	5261070.00
	Total Res		6086130.00	0.00	6086130.00	122305.00	5963825.00



Criteria 6: Governance, Leadership and Management

SrNo	Particular	Rate	Dr. OpeningBal	Dr. Add.during the year Before	Cr. Current Year Total	Deprection	Dr.Closing Balance
Total B/E			6086130.00	0.00	6086130.00	122305.00	5963825.00
Additional Assit.Grant							
1	Computer	40%	2786.00	0.00	2786.00	1114.00	1672.00
2	Equipment	15%	638789.00	0.00	638789.00	95818.00	542971.00
3	Genrator	15%	206439.00	0.00	206439.00	30966.00	175473.00
4	LCD.Projector	15%	93310.00	0.00	93310.00	13997.00	79313.00
5	Refregetors	15%	7702.00	0.00	7702.00	1155.00	6547.00
Fixed Asset (IQAC)UGC							
1	Equipment (IQAC)	15%	52853.00	0.00	52853.00	7928.00	44925.00
Fixed Assets College							
1	Books College	15%	706577.00	30693.00	737270.00	110591.00	626679.00
2	Building Construction(college)	15%	474325.00	0.00	474325.00	71149.00	403176.00
3	Computer (College)	40%	1197.00	0.00	1197.00	479.00	718.00
4	Furniture & Equipments (College)	15%	682051.00	0.00	682051.00	102308.00	579743.00
5	Science Equipment (college)@RD.1	15%	110947.00	11308.60	122255.60	18338.00	103917.60
6	Science Equipment (college)@RD.2	15%	0.00	1355.20	1355.20	203.00	1152.20
Fixed Assets (SWF)							
1	Books (SWF)	15%	27189.00	0.00	27189.00	4078.00	23111.00
2	Computer (SWF)	15%	60000.00	0.00	60000.00	9000.00	51000.00
3	Fans(SWF)	15%	31275.00	0.00	31275.00	4691.00	26584.00
4	Furniture (SWF)	15%	192950.00	0.00	192950.00	28943.00	164007.00
5	Water Coolers (SWF)	15%	58050.00	0.00	58050.00	8708.00	49342.00
6	Books & Journals(UGC.Development)	15	0.00	145226.00	145226.00	21784.00	123442.00
7	Books (Remdial Coaching XII plan)	15%	2784.00	0.00	2784.00	418.00	2366.00
8	Computer (UGC) RD. @18%	40%	0.00	70912.00	70912.00	28365.00	42547.00
9	Computer (UGC) RD. @28%	40%	0.00	20900.00	20900.00	8360.00	12540.00
10	Racks (Lib.Books	15%	0.00	26000.00	26000.00	3900.00	22100.00
11	UGC.XII Equipment(RD.@18&	15%	74703.00	117281.00	191984.00	28798.00	163186.00
Total			9510057.00	423675.80	9933732.80	723396.00	9210336.80



380319

SrNo	Particular	Rate	Dr. OpeningBal	Dr. Add.during the year Before	Cr. Current Year Total	Deprection	Dr.Closing Balance
Total B/E			9510057.00	423675.80	9933732.80	723396.00	9210336.80
Fixed Assets (University)							
1	Audio System Purchase	15%	32525.00	0.00	32525.00	4879.00	27646.00
2	Counstruction of Cycle Stand (Uni.QIP)	15%	427002.00	0.00	427002.00	64050.00	362952.00
3	Equipment (Computer) QIP.Univers	40%	12701.00	0.00	12701.00	5080.00	7621.00
4	Equipment (University Grants)	15%	24514.00	0.00	24514.00	3677.00	20837.00
5	Furniture & Equipments (University)	15%	20295.00	0.00	20295.00	3044.00	17251.00
6	Solar Pauer Pack (RD 5%)	15%	0.00	619048.00	619048.00	0.00	619048.00
7	Sports Equipment	15%	172544.00	0.00	172544.00	25882.00	146662.00
1	Equipment (College)	15%	117108.00	0.00	117108.00	17566.00	99542.00
Grand Total			10316746.00	1042723.80	11359469.80	847574.00	10511895.80



M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

PAGE NO. 2
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE,MALEGAON CAMP. DIST. NASHIK.

AUITED STATEMENT OF ACCOUNTS FOR THE YEAR 2017-2018
(I.e. 1st April 2017 to 31st March 2018


S.N.	ITEMS	Amount under each sub-item	Total of each
	RECEIPTS		
1	Opening Balance on 1st April 2017		
	1. Cash in hand	291.00	291.00
	1) Dena Bank Salary.A/C.62311001294	43095.90	
	2) Dena Bank.Non-Salary.62311001300	197004.57	
	3) Dena Bank.Other.A/C.62311001306	517455.03	
	4) Dena Bank.Dev.Fund. A/c.62310002263	30125.00	
	5) Dena Bank Schol.A/C.62311023827	27589.00	
	6) Dena Bank ARC A/C.No.	1000.00	
	7) Bank of Maha.Salary. A/c.20141204618	509253.00	
	8)Bank of Maha.Exam.A/C.20141284946	318446.51	
	9) Bank of Maha. (P.F.) A/c.60083522387	12315.00	1656284.01
2	STATE GOVT. GRANTS A/C		
	1. SalaryGrant	63429069.00	
	2. Non-Salary Grant	0.00	63429069.00
3	U.G.C. GRANTS A/C (12TH PLAN PERIOD)		
	1. Additional Assistance Grant(UGC)	278533.00	
	2. Teacher Fellowship.(UGC)	929469.00	
	3. Minor Research Project.(UGC)	855000.00	2063002.00
4	UNIVERSITY OF PUNE GRANT		
	1. Bhalshal Mandal Scheme	5750.00	
	2. Examination Grant	585213.00	
	3. ARC Grant	0.00	
	4. Quality Imprument Scheme	361885.00	
	5. University Skil Development Grant	10000.00	962848.00
5	(A)FEES AND FINES (Including Arrears)		
	a) Tution fees	444400.00	
	b) Admission fees	4710.00	
	c) Library fees	29320.00	
	d) Laboratory fees	40210.00	
	f) Breakage	600.00	
	g) Cost of lost books recovered	5578.00	
	h) Cost of Journal	130115.00	
	g) Physical Eam.fees	6950.00	
	h) Seminar Regi.fees	0.00	661883.00
6	OTHER FEES A/C.		
	1. T.C.Fees	63000.00	
	2. Extra Curricular Activities	826365.00	
	3. MGV.swf	21900.00	
	4. Admision Process fees	0.00	
	5.Student Aid fund	3330.00	
	6.Internet Fees	0.00	
	7.Other Fees	2971.00	
	8.Fine	100.00	917666.00
	BAL. C/D		69691043.01

F-Reg. No.
135808W

M/S. BUKHAR AND COMPANY
CHARTERED ACCOUNTANT

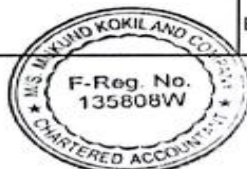
PAGE NO. 5
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE, MALEGAON CAMP. DIST. NASHIK.
AUDITED STATEMENT OF ACCOUNTS FOR THE YEAR 2017-2018
(I.e. 1st April 2017 to 31st March 2018

S.N.	ITEMS	Amount under each sub-item	Total of each
9	NON-RECURRING OR INDIRECT RECIEPTS BUILDING RANTS a) State Govt. Grants b) Other State Govt. Grants c) Union Govt. Grants d) Other	0.00 0.00 0.00 0.00	0.00
10	EQUIPMENTS GRANTS a) State Govt. Grants b) Other State Govt. Grants c) Union Govt. Grants d) Other e) P.B.F. Funds from students	0.00 0.00 0.00 0.00 0.00	0.00
11	RECIEPTS ON ACCOUNT OF SCHOLARSHIP & PRIZES a) From Govt. b) From University c) From Endowments d) From Others i) EBC from Z.P. Nashik ii) Merit Sch. To wards of Primary Teachers iii) B.C. Schoarship from Govt.	0.00 0.00 0.00 0.00 0.00 0.00 3295130.00	3295130.00
12	RECIEPTS ON ACCOUNT OF FELLOWSHIP a) From Govt. b) From University c) From Endowments d) From Others sources	0.00 0.00 0.00 0.00	0.00
13	LOAN a) From Govt. b) From Other State Govt. c) From Central Govt. d) From Management e) From Private Trust & Bodies f) Non Grant Jr. Unit. (Details to be given in form 'C') g) Non-Grant A/C h) Students Deposits : Library /Lab. Deposit	0.00 0.00 0.00 0.00 0.00 0.00 0.00 82900.00	82900.00
	BAL. C/D		3378030.00



PAGE NO. 9
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE,MALEGAON CAMP. DIST. NASHIK.
EXPENDITURE
(I.e. 1st April 2017 to 31st March 2018

S.N.	ITEMS	Amount under		Total of
		each sub-Item	BAL. B/F	each Item
15	FIXED ASSETS			0.00
	a) Replacement of Existing :			
	1) Furniture and Office Equipments	0.00		
	2) Science Appratus	0.00		
	b) Purchase of New			
	1) Fixed Assets (College)	43356.80		
	2) Fixed Assets (UGC)	380319.00		
	3) Fixed Assets(University)	619048.00		
	4) books SWF	0.00		
	5) Furniture SWF	0.00		
	6) Water Coolar SWF	0.00		
				1042723.80
16	FIXED ASSETS UGC	0		0.00
	1. Equipment IQAC	0.00		
17	SCHOLARSHIP AND PRIZES			
	a) from Govt.			
	1. EBC from Z. P. Nashik	0.00		
	2. Merit Sch. to wards of Primary Techaers	0.00		
	3. B.C. Scholarship from Govt.	2814065.00		2814065.00
18	Fees Refund	6400.00		6400.00
	Cost of Journal	14868.00		14868.00
	Teacher Felwship UGC	929469.00		929469.00
	Round Up	7.10		7.10
	Sundray Creditors	1414359.00		1414359.00
	UGC. Minor Research Expenditure	15000.00		15000.00
	UNIVERSITY OF PUNE GRANT EXPT.			
	1. Seminar Expenditure	125388.00		
	2. Avishkar 2011	550.00		
	3. BCUD Research Proposal	34556.00		
	4. Softskill Development Expenditure	0.00		160494.00
	Teacher Felwship Expenditure	0.00		0.00
19	REPAYMENTS OF LOANS			
	a) To Govt.	0.00		
	b) To Other State Govt.	0.00		
	c) To Central Govt.	0.00		
	d) To Management	800000.00		
	e) To Private Trust & Bodies	925000.00		
	f) Shri.S.R.Kakade.	0.00		
	g) Libarary Deposit	0.00		
	h) Laboratory Deposit	0.00		1725000.00
		BAL C/D		8122385.90



Criteria 6: Governance, Leadership and Management

2018-19

N. G. VIDYAMANGAL
SPH.MAHARAJU ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP

BALANCE SHEET AS ON 31 St MARCH 2019

No.	LIABILITIES	Grant Unit		No.	ASSETS	AMOUNT	AMOUNT
		AMOUNT	AMOUNT				
1	LOAN FROM MANAGEMENT As per Last Year Add. During the year Total. Less- During the year	1137165.00 0.00 1137165.00 75000.00	1062165.00	1	FIXED ASSETS 1. Fixed Assets (College) 2. Fixed Assets (UGC) 3. Fixed Assets (University) 4. Fixed Assets (UGC) 5. Fixed Assets (College SWF)]	1771908.72 6838946.00 1115067.56 38186.00 270537.00	10034645.28
2	RESERVE FUND As per Last Year		300000.00	2	INVESTMENT Shares.Shri Vyankatesh bank		30000.00
3	U.G.C GRANTS (Other) 1) UGC Development Grant 2) UGC Additional Assistantce 3) Teacher Fellowship XII Plan Grants 4) UGC Dev.Grant 5) Career Oriented Programme 6) UGC Merged Scheme 7) Laboratories Extension 8) Minor Research 9) Books	710246.00 1658533.00 15000.00 1080480.00 495000.00 622340.00 220225.00 864143.00 110887.00	5776854.00	3	DEPOSITS Telephone As per Last year		10800.00
4	UNIVERSITY GRANT 1) Equipment Grant 2) RUD Research Proposal 3) Sport Equipumnt Grant 3) Audio Systems 4) Education Research Scheme 5) QIP Cycle Stand Grant 6) University QIP Equipment Grant	166143.00 27409.00 99281.00 282219.00 10000.00 138522.00 177237.00	900811.00	4	LOAN & ADVANCES As per C Statement Kamal Infra Pvt Ltd Madhuram Construction SPH Mahila Non Grant Unit	865000.00 100000.00 450000.00 2396687.00	3811687.00
5	DEPOSITS A.Security Deposits(S.P.InfrAST)		104533.00	5	MISC.ASSETS Grant Refund (Women Hostel) UGC XI Plan Dev.Grant Refund	1852055.00 257226.00	2109281.00
Total Rs.			8144363.00	Total Rs.			15996413.28

F-Reg No 13580EW

N. G. VIDYAMANGAL
SMT.SPH. ARTS SCIENCE & COMEMRCE COLLEGE, MALEGAON CAMP, NASHIK

Statement Showing Fixed Assets & Depreciation for the Year of 2018-19

Sr No	Particular	Rate	Grant Unit					Dr.Closing Balance
			Dr. Opening Bal	Dr. Add.during the year Before 30.09.2018	Dr. Add.during the year after 30.09.2018	Current Year Total	Depreciation	
UGC.College Dev.Fix.Asset								
1	Constr/Exten/Renovation	15%	179290.00	0.00	0.00	179290.00	26894.00	152496.00
2	Equipment	15%	38162.00	0.00	0.00	38162.00	5724.30	32437.70
3	Exam Reform	15%	20756.00	0.00	0.00	20756.00	3113.00	17643.00
Development UGC Grant								
1	Books (Remedial)	15%	36294.00	0.00	0.00	36294.00	5444.00	30850.00
2	Books (Merged Scheme)	15%	27447.00	0.00	0.00	27447.00	4117.00	23330.00
3	Computer (Carrier & Council)	40%	457.00	0.00	0.00	457.00	183.00	274.00
4	Computer Equipment Reme	40%	5981.00	0.00	0.00	5981.00	2392.00	3589.00
5	Equip.Remedial Coaching	15%	25521.00	0.00	0.00	25521.00	3828.00	21693.00
6	Fax Machine	15%	9118.00	0.00	0.00	9118.00	1368.00	7750.00
7	UGC.Career&Counselling Cell (Fax)	15%	5505.00	0.00	0.00	5505.00	826.00	4679.00
8	UGC.Career&Counselling.Computer	15%	1076.00	0.00	0.00	1076.00	161.00	915.00
9	UGC-Catch Up.Printer	15%	1093.00	0.00	0.00	1093.00	164.00	929.00
10	UGC-Merged(Build.Const)	15%	32886.00	0.00	0.00	32886.00	4933.00	27953.00
11	UGC.Network.Res.Compu &printer	15%	2378.00	0.00	0.00	2378.00	357.00	2021.00
UGCBasic Scien.Research								
1	Equipment	15%	202516.00	0.00	0.00	202516.00	30377.00	172139.00
2	Furniture & Equipment	15%	41782.00	0.00	0.00	41782.00	6267.00	35515.00
UGC.OTHER GRANT								
1	Books-Career.Ori.Prog.	15%	33374.00	0.00	0.00	33374.00	5006.00	28368.00
2	Books & Journals	15%	3261.00	0.00	0.00	3261.00	489.00	2772.00
3	Equipment	15%	35658.00	0.00	0.00	35658.00	5349.00	30309.00
4	Women Hostel		5261070.00	0.00	0.00	5261070.00	0.00	5261070.00
Total Rs.			5963825.00	0.00	0.00	5963825.00	107022.00	5856803.00

F-Reg No 13580EW

Criteria 6: Governance, Leadership and Management

No	Particulars	Rate	Dr. Opening bal	Dr. Add during the year Before 30.09.2018	Dr. Add during the year after 30.09.2018	Current Year Total	Depreciation	Dr. Closing Balance
Total B/F			5963825.00	0.00	0.00	5963825.00	107022.00	5856803.00
Additional Assit Grant								
1	Computer	40%	1672.00	0.00	0.00	1672.00	669.00	1003.00
2	Equipment	15%	542971.00	0.00	0.00	542971.00	81446.00	461525.00
3	Generator	15%	175473.00	0.00	0.00	175473.00	26321.00	149152.00
4	LCD Projector	15%	79313.00	0.00	0.00	79313.00	11897.00	67416.00
5	Reference books	15%	6547.00	0.00	0.00	6547.00	982.00	5565.00
Fixed Asset (IQAC) UGC								
1	Equipment (IQAC)	15%	44925.00	0.00	0.00	44925.00	6739.00	38186.00
Fixed Assets College								
1	Books College	15%	626679.00	181414.00	0.00	808093.00	121214.00	686879.00
2	Building Construction (college)	15%	403176.00	0.00	0.00	403176.00	60476.00	342700.00
3	Computer (College)	40%	718.00	0.00	0.00	718.00	287.00	431.00
4	Furniture & Equipments (College)	15%	579743.00	0.00	0.00	579743.00	86961.00	492782.00
5	Science Equipment (college)@RD.18%	15%	103917.60	18799.72	0.00	122717.32	18408.00	104309.32
6	Science Equipment (college)@RD.28%	15%	1152.20	0.00	0.00	1152.20	173.00	979.20
Fixed Assets (SWF)								
1	Books (SWF)	15%	23111.00	0.00	0.00	23111.00	3467.00	19644.00
2	Computer (SWF)	15%	51000.00	0.00	0.00	51000.00	7650.00	43350.00
3	Fans(SWF)	15%	26584.00	0.00	0.00	26584.00	388.00	26196.00
4	Furniture (SWF)	15%	164007.00	0.00	0.00	164007.00	24601.00	139406.00
5	Water Coolers (SWF)	15%	49342.00	0.00	0.00	49342.00	7401.00	41941.00
6	Books & Journals(UGC.Development)	15	123442.00	0.00	0.00	123442.00	18516.00	104926.00
7	Books (Remdial Coaching XII plan)	15%	2366.00	0.00	0.00	2366.00	355.00	2011.00
8	Computer (UGC) RD. @18%	40%	42547.00	0.00	0.00	42547.00	17019.00	25528.00
9	Computer (UGC) RD. @28%	40%	12540.00	0.00	0.00	12540.00	5016.00	7524.00
10	Racks (Lib.Books)	15%	22100.00	0.00	0.00	22100.00	3315.00	18785.00
11	UGC XII Equipment(RD.@18&	15%	163186.00	0.00	0.00	163186.00	24478.00	138708.00
Total B/F			9210336.80	200213.72	0.00	9410550.52	634801.00	8775749.52

No	Particulars	Rate	Dr. Opening bal	Dr. Add during the year Before 30.09.2018	Dr. Add during the year after 30.09.2018	Current Year Total	Depreciation	Dr. Closing Balance
Total B/F			9210336.80	200213.72	0.00	9410550.52	634801.00	8775749.52
Fixed Assets (University)								
1	Audio System Purchase	15%	27646.00	0.00	0.00	27646.00	4147.00	23499.00
2	Construction of Cycle Stand (Uni.QIP)	15%	362952.00	0.00	0.00	362952.00	54443.00	308509.00
3	Equipment (Computer) QIP.University	40%	7621.00	0.00	0.00	7621.00	1048.00	6573.00
4	Equipment (University Grants)	15%	20837.00	0.00	102981.56	123818.56	18849.00	112969.56
5	Furniture & Equipments (University)	15%	17251.00	0.00	0.00	17251.00	2580.00	14671.00
6	Solar Power Pack (RD 5%)	15%	619048.00	0.00	0.00	619048.00	92857.00	526191.00
7	Sports Equipment	15%	146662.00	0.00	0.00	146662.00	21999.00	124663.00
1	Equipment (College)	15%	99542.00	69667.20	0.00	169209.20	25381.00	143828.20
Grand Total			10511895.80	269880.92	102981.56	10884758.28	850113.00	10034645.28



For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 185

6. Funds Received from DBT

The institute has sanctioned grant of Rs 63 lakhs and received 41 lakhs under DBT star college scheme for the augmentation and maintenance, upgradation of Laboratories resources and Research activities. Department of Chemistry, Zoology, Mathematics and Botany received the grant. The Grant is utilised for equipment's, chemicals, glassware, travelling, conduct of workshop etc.

सदरफने २८/१२/२०२० रोजे ई-मेल द्वारा प्राप्त साठे.

No. BT/IIRD/11/012/2020
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 29/02/2020

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to **MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra)** at a total project cost of Rs. 63.00 lakhs (Rupees Sixty three lakhs only) for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
Non-Recurring	30.00	0.00	0.00	30.00
Equipment @ Rs. 10.00 lakhs per dept. {(Chemistry, Mathematics and Botany & Zoology (to be considered as a single department))}				
Recurring to all three depts. @ Rs. 3.00 lakhs per year {(Chemistry, Mathematics and Botany & Zoology (to be considered as a single department))}	9.00	9.00	9.00	27.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 1.00 lakhs per year	1.00	1.00	1.00	3.00
Contingency @ Rs. 1.00 lakh per year	1.00	1.00	1.00	3.00
Total:	41.00	11.00	11.00	63.00

2. Mr. S. B. Nahire, Assistant Professor, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra) will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
3. The college is required to implement the programme as per the terms and conditions given in Annexure-I.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Continue...2/-

-2-

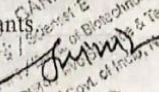
7. The expenditure involved is debitible to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2019-20

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4002/2019-20 dated: 29.02.2020

9. This sanction order has been noted at serial No 115 In the register of grants

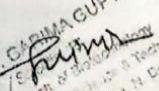

 (Dr. Garima Gupta)
 Scientist-E

To,

The Pay & Accounts Officer
 Department of Biotechnology
 New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, MGVS Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra).
4. Mr. S. B. Nahire, Assistant Professor, MGVS Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra).
5. Sanction Folder


 (Dr. Garima Gupta)
 Scientist-E

D/C

No. BT/HRD/11/012/2020

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 29/02/2020

ORDER

In continuation of this Department's sanction order of even no. dated. 29.02.2020 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs. 11.00 lakhs (Rupees Eleven lakhs only)** to **MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra)** being 1st year release under recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for the financial year 2019-20 as per details given below:-

Head	(Rs. In lakhs) Amount
<u>Recurring</u> to all three depts. @ Rs. 3.00 lakhs per year / per dept. ((Chemistry, Mathematics and Botany & Zoology (to be considered as a single department))	9.00
<u>Travel Grant (Mentoring, Monitoring and Site Visit)</u> @ Rs. 1.00 lakh per year	1.00
<u>Contingency</u> @ Rs. 1.00 lakh per year	1.00
Total:	11.00

2. The amount of **Rs. 11.00 lakhs (Rupees Eleven lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Dena Bank
Branch Name & Address	Main Road, Malegaon Camp, Malegaon-423105
Account No.	062311001306
Nature of Account	Current
IFSC Code	BKDN0520623
MICR Code	423018102

3. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department whenever the institute or Organisation is called upon to do so.
5. In case the whole or a part of the amount of the grant in aid is being refunded, an interest shall be recovered at the rate of 10% per annum thereon shall be recovered.

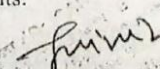
Dr. GARIMA GUPTA
Principal
MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra)
Continued...2/-

-2-

7. The Principal, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debit to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets for the FY-2019-20


10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4004/2019-20 dated: 29.02.2020
11. This sanction order has been noted at serial No 49 in the register of grants.


 (Dr. Garima Gupta)
 Scientist-E

To,
 The Pay & Accounts Officer
 Department of Biotechnology
 New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra).
4. Mr. S. B. Nahire, Assistant Professor, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra).
5. Sanction Folder


 (Dr. Garima Gupta)
 Scientist-E

BT/IRD/11/012/2020
 Government of India
 Ministry of Science & Technology
 Department of Biotechnology

Block No. 2, 6-8th Floor
 CGO Complex, Lodi Road
 New Delhi-110003
 Dated: 29/02/2020

ORDER

In continuation of this department's sanction order of even no. dated 29.02.2020 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of Rs. 30.00 lakhs (Rupees Thirty lakhs only) to MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra) being the first year release under non-recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2019-20, as per details given below:-

Head	(Rs. in lakhs) Amount
Non-Recurring	
Equipment	
@ Rs. 10.00 lakhs per dept. {(Chemistry, Mathematics and Botany & Zoology (to be considered as a single department))	30.00

2. The amount of Rs. 30.00 lakhs (Rupees Thirty lakhs only) will be directly credited by the Pay and Accounts Officer, DBT and disbursed to The Principal, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra) through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Dena Bank
Branch Name & Address	Main Road, Malegaon Camp, Malegaon-423105
Account No.	062311001306
Nature of Account	Current
IFSC Code	BKDN0520623
MICR Code	423018102

3. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
4. The terms and conditions of the grant remain unchanged.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

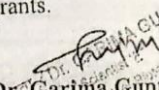
(Signature)
 Director, Department of Biotechnology
 Government of India, New Delhi
 Continue...2/-

-2-

6. The terms and conditions of the grant remain unchanged.
7. The Principal, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debitble to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the FY-2019-20

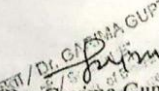
10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4003/2019-20 dated: 29.02.2020
11. This sanction order has been noted at serial No 11/6 in the register of grants.


(Dr. Garima Gupta)
 Scientist-E
 ॐ. गरिमा गुप्ता / Dr. Garima Gupta
 बायोटेक्नॉलॉजी विभाग, महाराष्ट्र शासन, नवी दिल्ली / Dept. of Biotechnology, Govt. of Maharashtra, New Delhi

To,
 The Pay & Accounts Officer
 Department of Biotechnology
 New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra).
4. Mr. S. B. Nahire, Assistant Professor, MGV'S Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Loknete Vyankatrao Hiray marg, Nashik (Maharashtra).
5. Sanction Folder


(Dr. Garima Gupta)
 Scientist-E
 ॐ. गरिमा गुप्ता / Dr. Garima Gupta
 बायोटेक्नॉलॉजी विभाग, महाराष्ट्र शासन, नवी दिल्ली / Dept. of Biotechnology, Govt. of Maharashtra, New Delhi

DBT Grant 2019-2020

M.G.VIDYAMANDIR'S
SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2019 - 2020 (01.04.2019 to 31.3.2020)
Grant-Unit 20030396 AAAA BJ 9930

No.	RECEIPTS	AMOUNT	AMOUNT	No.	PAYMENTS	AMOUNT	AMOUNT
1	OPENING BALANCE			1	RECURRING EXPENDITURE		
	A) Cash in hand	1,125.00			SALARY EXPENDITURE A/C		
	B) Cash at Bank				BASIC PAY		
	1) Dena Bank Non-Salary.1294	68,911.85			1) Teaching staff	50,498,179.00	
	2) Dena Bank Non-Salary.1300	142,371.48			2) Non teaching staff	838,417.00	
	3) Dena Bank Other A/C.1306	4,412.49			3) Class IV th staff	1,445,740.00	52,782,336.00
	4) Dena Bank Dev.Fund. A/c.2263	4,501.42			DEARNESS PAY		
	5) Dena Bank ARC A/C.No.	1,000.00			1) Teaching staff	22,301,532.00	
	6) Bank of Maha.Salary. A/c.4618	29,694.30			2) Non teaching staff	1,130,823.00	
	7) Bank of Maha.Exam.A/C.4946	301,864.91			3) Class IV	2,006,821.00	25,439,176.00
	8) Bank of Maha. (P.F.) A/c.22387	15,641.60			GRADE PAY		
	9) V.Bank Petty Cash A/C.489	21,428.00	590,951.05		1) Teaching staff	1,157,000.00	
					2) Non teaching staff	162,700.00	
2	STATE GOVT. GRANTS				3) Class IV th staff	195,400.00	1,515,100.00
	1) Salary Grants	88,603,918.00			HOUSE RENT ALLOWANCES		
	2) E.B.C. Grants	2,000.00	88,605,918.00		1) Teaching staff	7,718,063.00	
3	UNIVERSITY OF PUNE GRANTS				2) Non teaching staff	188,867.00	
	1) Soft-Skil-Devolpment Scheme	49,312.97	49,312.97		3) Class IV th staff	315,016.00	8,221,946.00
4	DEPARTMENT OF BIOTECHNOLOGY GRANT				TRAVELLING ALLOWANCES		
	1.DBT. Equipment Grant	3,000,000.00			1) Teaching staff	535,160.00	
	2. DBT.Recurring Grant	900,000.00			2) Non teaching staff	19,600.00	
	3. Travel Grant	100,000.00	4,100,000.00		3) Class IV th staff	43,200.00	597,960.00
	4. Contingency	100,000.00			OTHER ALLOWANCES		
					1) Principal Allowance	39,000.00	
					2) Principal Addl.HRA.	8,400.00	
					3) Washing Allowance	5,400.00	52,800.00
	BALANCE C/D		93,346,182.02		BALANCE C/D		88,609,318.00

M.G. VIDYAMANDI'S
SPH.MAHILA. ARTS SCIENCE & COMMERCE COLELGE, MALEGAON CAMP
INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2019-2020 (i.e. 01.04.2019 to 31.3.2020)
Grant-Unit

Sr.No.	EXPENDITURE	AMOUNT	Sr.No.	INCOME	AMOUNT
1	Salary & Allowances Expenses	88,609,318.00	1	State Govt. Grants	88,605,918.00
2	Rent, Rates & Taxes	47,228.00	2	University of Poona Grant A/c	49,312.97
3	Periodicals & Journals	5,900.00	3	Fees & Fines A/c	2,666,365.00
4	Ordinary Repairs	30,910.00	4	Other receipt A/c	200,705.00
5	Current Laboratory Expenses	55,834.00	3	University of Poona A/c	3,528,520.00
6	Misc. Expenditure	1,063,428.62	4	Bank Interest	18,982.00
7	Extra C.A. Expenditure	170,148.00			
8	University of Poona A/c	3,205,593.00			
9	University of Poona Grant Exps.A/c	95,900.00			
10	U.G.C.Grant Expences(MRP)	570,000.00			
11	U.G.C.Grant Expences(IQAC)	12,000.00			
12	Depreciation	701,850.00			
13	Surplus	501,693.35			
	GROSS TOTAL RS.	95,069,802.97		GROSS TOTAL RS.	95,069,802.97

PLACE :- Malegaon Camp. VERIFIED & FOUND TO BE CORRECT
DATE :-


For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 020395
20030396 AAAA BJ 9930

(Dr.Smt.U.S.Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Criteria 6: Governance, Leadership and Management


M.G.VIDYAMANDI'S
SPH.MAHILA ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31 St MARCH 2020
Grant.Unit

No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	RESERVE FUND As per Last Year		300,000.00	1	FIXED ASSETS		
2	U.G.C.GRANTS (Other)			1	1. Fixed Assets (College)	1,773,012.72	
	1) UGC Development Grant	710,246.00		2	2. Fixed Assets (UGC)	6,603,576.00	
	2) UGC Additional Assistantce	1,658,533.00		3	3. Fixed Assets (University)	947,398.56	
	3) Teacher Fellowship XII Plan Grants	15,000.00		4	4. Fixed Assets (UGC)	32,458.00	
	4) UGC Dev.Grant	1,080,480.00		5	5. Fixed Assets (College SWF)	226,089.00	9,582,534.28
	5) Career Oriented Programme	495,000.00		2	INVESTMENT		
	6) UGC Merged Scheme	622,340.00			Shares.Shri Vyankatesh bank		30,000.00
	7) Laboratories Extension	220,225.00		3	DEPOSITS		
	8) Minor Research	864,143.00			Telephone As per Last year		10,800.00
	9) Books	110,887.00	5,776,854.00	4	LOAN & ADVANCES		
4	UNIVERSITY GRANT				As per C Statement	295,000.00	
	1) Equipment Grant	166,143.00			Kamal Infra Pvt Ltd	100,000.00	
	2) BCUD Research Proposal	27,409.00			Madhuram Construction	450,000.00	
	3) Sport Equipment Grant	99,281.00			SPH Mahila Non Grant Unit	2,396,687.00	3,241,687.00
	3) Audio Systems	282,219.00		5	MISC.ASSETS		
	4) Education Research Scheme	10,000.00			Grant Refund (Women Hostel)	1,852,055.00	
	5) QIP Cycle Stand Grant	138,522.00			UGC.XI Plan Dev.Grant Refund	257,226.00	2,109,281.00
	6) University QIP Equipment Grant	177,237.00	900,811.00	6	LOAN FROM MANAGEMENT (MGV)		
5	DEPARTMENT OF BIOTECHNOLOGY GRANT					67,835.00	67,835.00
	Recurring Grants	1,100,000.00					
	Non Recurring	3,000,000.00	4,100,000.00				
	Total Rs.		11,077,665.00		Total Rs.		15,042,137.28

 F-Reg. No. 135608W

M.G.VIDYAMANDI'S
SMT.SP.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2019 DEPRECIATION AS ON 31.03.2020

Particulars	Rate	Opening	Addition		Dep	Closing
			Before 30.09.2019	After 30.09.2019		
Fixed Asset(IQAC)UGC						
Equipments(IQAC)	15%	38,186			5,728	32,458
Sub Total		38,186	-	-	5,728	32,458
Fixed Assets(College)						
Books (College)	15%	686,879	60,746	26,605	114,139	660,091
Building Construction(College)	10%	342,700			34,270	308,430
Computer (College)	40%	431			172	259
Equipment (College)	15%	143,828		98,045	28,928	212,945
Furniture & Equipment(College)	10%	492,782	49,162		54,194	487,750
Science Equipment (College) R.D. @18%	15%	104,309		15,181	16,785	102,705
Science Equipment (College) R.D.@ 28%	15%	979			147	832
Sub Total		1,771,909	109,908	139,831	248,635	1,773,013
Fixed Assets(SWF)						
Books(SWF)	15%	19,644			2,947	16,697
Computer(SWF)	40%	43,350			17,340	26,010
Fans(SWF)	15%	26,196			3,929	22,267
Furniture(SWF)	10%	139,406			13,941	125,465
Water Coolers(SWF)	15%	41,941			6,291	35,650
Sub Total		270,537			44,448	226,089

 F-Reg. No. 135608W

Criteria 6: Governance, Leadership and Management

Fixed Assets(University)						
Audio System Purchase	15%	23,499			3,525	19,974
Construction of Cycle Stand(Uni.QIP)	15%	308,509			46,276	262,233
Equipment(Computer)QIP.University	40%	4,573			1,829	2,744
Equipment (University Grants)	15%	112,970			16,945	96,025
Furniture & Equipment (University)	10%	14,663			1,466	13,197
Solar Pawar Pack(RD 5%)	15%	526,191			78,929	447,262
Sport Equipment(University)	15%	124,663			18,699	105,964
Sub Total		1,115,068	-	-	167,669	947,399
Additional Ass.Grants (UGC XI)Fixed Asstes						
Computers(Add.Ass.UGC Grants)	40%	1,003			401	602
Equipments (Add.Ass.Grants Fixed Assets)	15%	461,525			69,229	392,296
Generator	15%	149,152			22,373	126,779
L.C.D.Projector	15%	67,416			10,112	57,304
Refregerators	15%	5,565			835	4,730
Sub Total		684,661	-	-	102,950	581,711
Merged Scheme (UGC Fixed Assets)						
Books-Rem.Coaching	15%	30,850			4,628	26,222
Books-UGC(Merged)	15%	23,330			3,500	19,830
Computer(Carreir & Concell)	40%	274			110	164
Computer/Equipment(Remidail)	40%	3,589			1,436	2,153
Equipment-Rem.Coaching	15%	21,693			3,254	18,439
Fax Machine	15%	7,750			1,163	6,587
UGC-Career & Counseling Cell(Fax Machine)	15%	4,679			702	3,977
UGC Carrer & Councelling Computer	15%	915			137	778
UGC-Catch-Up-Grants(Epson Dot-Matrix Printer)	15%	929			139	790
UGC-Merged (Building Construction)	10%	27,953			2,795	25,158
Ugc-Network Resource Centre(Computer & Printers)	15%	2,021			303	1,718
Sub Total		123,983			18,167	105,816



U.G.C.Basic Scientific Research(Fixed Assets)						
Equipments(Basic Sci.Research)	15%	172,139			25,821	146,318
Furniture & Equipments(Basic Science Research)	10%	35,515			3,552	31,963
Sub Total		207,654	-	-	29,373	178,281
U.G.C.(College Development)Fixed Assets)						
Construction/Extension/rev.of Building	10%	152,396			15,240	137,156
Equipment (UGC Development)	15%	32,608			4,891	27,717
Ugc-Dev-Exam. Reform(Zerox Machine)	15%	17,643			2,646	14,997
Sub Total		202,647	-	-	22,777	179,870
U.G.C.Other Grants(Fixed Assets)						
Books-Career Ori. Programme	15%	28,368			4,255	24,113
Books & Jounrals (UGC)	15%	2,772			416	2,356
Equipment (UGC Xth)	15%	30,309			4,546	25,763
Women Hostel (UGC)	0%	5,261,070			-	5,261,070
Books & Journals (UGC.Development)	15%	104,926			15,739	89,187
Books (Remdial Coaching XII Plan)	15%	2,011			302	1,709
Computer (UGC) R.D.@ 18%	40%	25,528			10,211	15,317
Computer (UGC) R.D.@28%	40%	7,524			3,010	4,514
Racks(Lib Books)	15%	18,785			2,818	15,967
UGC-XII-Equipment(R.D.@ 18%)	15%	138,708			20,806	117,902
Sub Total		5,620,001			62,103	5,557,898
Grand Total		10,034,645	109,908	139,831	701,850	9,582,534

For M/s. Mukund Kokil and Company

Mukund G. (Chartered Accountant)
11, Na. H. S. Rd.

PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

6. Funds from Alumni

The institute has received Rs. 61,283/- from the alumni for the Academic Year 2021-22.

Academic Year-2021-22

Customer Details		Branch & Account Details	
MAJI VIDYARTHI SANGHATNA MPH MAHILA COLL EGE MALEGAON		Branch No : 02075	
MALEGAON CAMP		Branch IFSC : MAHB0002075	
MALEGAON		Branch Name : MALEGAON CAMP	
MALEGAON - 423203		GAT NO 305/2 SANCHAR SADAN 60 FT ROAD	
Maharashtra, null		NEAR SATANA NAKA MALEGAON CAMP	
Mobile : 919158286990		NASHIK	
Email : firdoussaima4@gmail.com		Account No : 60404782888	
Date of Birth : 25/06/2021		Account Type : SB-Chq General-Pub-IND-ALL	
Statement Date : 17/06/2022		Total Balance : 61,283.10	
		Clear Balance : 61,283.10	
		Mode of Operations: AS PER MANDATE	
		Primary GSTIN: NA	


Statement for Account No 60404782888 from 27/01/2022 to 17/06/2022.							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
27/01/2022		Deposit by SAIMA FIRDAY MD YASEEN			1,000.00	1,000.00	2075-MALEGAON CAMP
27/01/2022		Deposit by KALE ADITI SUNIL			1,500.00	2,500.00	2075-MALEGAON CAMP
27/01/2022	Charges	REC QTR SMS CHG		15.00		2,485.00	
27/01/2022	Charges	GST		2.70		2,482.30	
31/01/2022		Deposit by GUNJAN SHIRSAT			2,000.00	4,482.30	2075-MALEGAON CAMP

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Statement for Account No 60404782888 from 27/01/2022 to 17/06/2022.							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
31/01/2022		Deposit by SONAL SONAWANE			2,000.00	6,482.30	2075-MALEGAON CAMP
31/01/2022	Charges	MIN BAL CHGS		75.00		6,407.30	
31/01/2022	Charges	GST		13.50		6,393.80	
03/02/2022		CHQ ISSUE CHARGES TO		118.00		6,275.80	9999-CENTRAL OFF
04/02/2022		IMPS/48/203515603928/**1564/Mr KISHOR SAHEBRAO/MO FRM IMPS RECEIVABLE POOL ACCOUNTS	203515603928		5,000.00	11,275.80	11111-Central Data Center
08/02/2022		Deposit by manisha madhukar			2,000.00	13,275.80	2075-MALEGAON CAMP
08/02/2022		Deposit by ashwini shendge			1,000.00	14,275.80	2075-MALEGAON CAMP
14/03/2022		Deposit by ANSARI SAFOORA SAIMA FIRDAUS			2,000.00	16,275.80	2075-MALEGAON CAMP
14/03/2022		Deposit by RUTUJA JAGTAP			3,000.00	19,275.80	2075-MALEGAON CAMP
15/03/2022		UPI 207422288148Payment from PhonePe	207422288148		2,000.00	21,275.80	11111-Central Data Center
25/03/2022		Deposit by AISHWARYA AHIRE			2,000.00	23,275.80	2075-MALEGAON CAMP

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Criteria 6: Governance, Leadership and Management



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Statement for Account No 60404782888 from 27/01/2022 to 17/06/2022.							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
25/03/2022		Deposit by SHELAR MAYURI			1,000.00	24,275.80	2075-MALEGAON CAMP
29/03/2022		UPI 208832307346Funding	208832307346		1,000.00	25,275.80	11111-Central Data Center
29/03/2022		UPI 208813818741PVH	208813818741		150.00	25,425.80	11111-Central Data Center
29/03/2022		UPI 208806293837Payment from PhonePe	208806293837		1,000.00	26,425.80	11111-Central Data Center
30/03/2022		UPI 208919901840UPI	208919901840		500.00	26,925.80	11111-Central Data Center
30/03/2022		UPI 208992090446Payment from PhonePe	208992090446		500.00	27,425.80	11111-Central Data Center
30/03/2022		UPI 208966514069Payment from PhonePe	208966514069		500.00	27,925.80	11111-Central Data Center
30/03/2022		UPI 208976794630Maji vidyarthi sangalhana	208976794630		500.00	28,425.80	11111-Central Data Center
30/03/2022		UPI 208906241159Payment from PhonePe	208906241159		500.00	28,925.80	11111-Central Data Center
31/03/2022		UPI 209012215823Fund	209012215823		500.00	29,425.80	11111-Central Data Center
31/03/2022		FRM Mr. SWAPNIL KALURAM BORSE			100.00	29,525.80	1738-PIMPALGAON BASWANT
31/03/2022		IMPS/48/209017875651/**6575/Mr LALIT MADHUKAR P/M FRM IMPS RECEIVABLE POOL ACCOUNTS	209017875651		200.00	29,725.80	11111-Central Data Center

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बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Statement for Account No 60404782888 from 27/01/2022 to 17/06/2022.							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
31/03/2022		UPI 209023625072UPI	209023625072		100.00	29,825.80	11111-Central Data Center
31/03/2022		BY INTT			74.00	29,899.80	9999-CENTRAL OFF
01/04/2022		UPI 209169090984Payment from PhonePe	209169090984		500.00	30,399.80	11111-Central Data Center
01/04/2022		UPI 209114583054UPI	209114583054		1,000.00	31,399.80	11111-Central Data Center
01/04/2022		UPI 209143776090UPI	209143776090		1.00	31,400.80	11111-Central Data Center
01/04/2022		UPI 209149639795UPI	209149639795		200.00	31,600.80	11111-Central Data Center
01/04/2022		UPI 209134718329UPI	209134718329		500.00	32,100.80	11111-Central Data Center
01/04/2022		UPI 209175691670UPI	209175691670		500.00	32,600.80	11111-Central Data Center
02/04/2022		UPI 209205252986Ramandeepkaur chemistry 2	209205252986		500.00	33,100.80	11111-Central Data Center
02/04/2022		UPI 209205579863UPI	209205579863		500.00	33,600.80	11111-Central Data Center
04/04/2022		UPI 209470272544for handicap studants	209470272544		500.00	34,100.80	11111-Central Data Center
04/04/2022		UPI 209445362199UPI	209445362199		500.00	34,600.80	11111-Central Data Center
04/04/2022		UPI 209416151086Payment from PhonePe	209416151086		1,000.00	35,600.80	11111-Central Data Center
04/04/2022		UPI 209475742194Payment from PhonePe	209475742194		2,000.00	37,600.80	11111-Central Data Center

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Criteria 6: Governance, Leadership and Management



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Statement for Account No 60404782888 from 27/01/2022 to 17/06/2022.							
Date	Type	Particulars	Cheque/Refer-ence No	Debit	Credit	Balance	Channel
04/04/2022		UPI 209446138263UPI	209446138263		500.00	38,100.80	11111-Central Data Center
04/04/2022		UPI 209411812284Payment from PhonePe	209411812284		2,000.00	40,100.80	11111-Central Data Center
04/04/2022		UPI 209418334984Payment from PhonePe	209418334984		1,000.00	41,100.80	11111-Central Data Center
04/04/2022		UPI 209460880275Falguni MulayDeptOf Engli	209460880275		500.00	41,600.80	11111-Central Data Center
04/04/2022		UPI 209447136153UPI	209447136153		500.00	42,100.80	11111-Central Data Center
04/04/2022		UPI 209418729798UPI	209418729798		500.00	42,600.80	11111-Central Data Center
04/04/2022		UPI 209464045006Maji Vidyarthi Sanghatana	209464045006		300.00	42,900.80	11111-Central Data Center
04/04/2022		IMPS/48/209422870617/**3698/POOJA JITENDRA BHAMA/M FRM IMPS RECEIVABLE POOL ACCOUNTS	209422870617		500.00	43,400.80	11111-Central Data Center
04/04/2022		IMPS/48/209422876323/**3698/POOJA JITENDRA BHAMA/S FRM IMPS RECEIVABLE POOL ACCOUNTS	209422876323		500.00	43,900.80	11111-Central Data Center
04/04/2022		IMPS/48/209422880420/**3698/POOJA JITENDRA BHAMA/S FRM IMPS RECEIVABLE POOL ACCOUNTS	209422880420		500.00	44,400.80	11111-Central Data Center
04/04/2022		IMPS/48/209422885877/**3698/POOJA JITENDRA BHAMA/P FRM IMPS RECEIVABLE POOL ACCOUNTS	209422885877		500.00	44,900.80	11111-Central Data Center

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बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Statement for Account No 60404782888 from 27/01/2022 to 17/06/2022.							
Date	Type	Particulars	Cheque/Refer-ence No	Debit	Credit	Balance	Channel
04/04/2022		IMPS/48/209422891539/**3698/POOJA JITENDRA BHAMA/S FRM IMPS RECEIVABLE POOL ACCOUNTS	209422891539		500.00	45,400.80	11111-Central Data Center
04/04/2022		UPI 209422853857mahila sahayya nidhi	209422853857		2,000.00	47,400.80	11111-Central Data Center
05/04/2022		UPI 209591462408Payment from PhonePe	209591462408		2,000.00	49,400.80	11111-Central Data Center
05/04/2022		UPI 209557087341Student Alumni	209557087341		300.00	49,700.80	11111-Central Data Center
05/04/2022		Deposit by SWAMINI SANAP			500.00	50,200.80	2075-MALEGAON CAMP
05/04/2022		Deposit by KOMAL KHONDE			200.00	50,400.80	2075-MALEGAON CAMP
05/04/2022		Deposit by YOJANA KHAIRNAR			500.00	50,900.80	2075-MALEGAON CAMP
05/04/2022		Deposit by ASHWINI SANAP			500.00	51,400.80	2075-MALEGAON CAMP
05/04/2022		UPI 209562486953Dipali jagtap	209562486953		500.00	51,900.80	11111-Central Data Center
05/04/2022		UPI 209569057775UPI	209569057775		500.00	52,400.80	11111-Central Data Center
06/04/2022		UPI 209648468359Savita shetty MPH colle	209648468359		500.00	52,900.80	11111-Central Data Center
06/04/2022		UPI 209685484563donation	209685484563		500.00	53,400.80	11111-Central Data Center

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Criteria 6: Governance, Leadership and Management



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Statement for Account No 60404782888 from 27/01/2022 to 17/06/2022.							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
09/04/2022	Charges	QTR SMS CHGS		15.00		53,385.80	
09/04/2022	Charges	GST		2.70		53,383.10	
11/04/2022		UPI 210140730190Pay Request	210140730190		500.00	53,883.10	11111-Central Data Center
11/04/2022	NEFT	NEFT BARBR22101439402 SARIKA ASHO MAHB221015725071	BARBR22101439402		1,000.00	54,883.10	
17/04/2022		UPI 210789833399Intrest Money	210789833399		1,500.00	56,383.10	11111-Central Data Center
18/04/2022		UPI 210897437798Maji Vidyarthi Sanghalna	210897437798		100.00	56,483.10	11111-Central Data Center
26/04/2022		Deposit by KHUSHI KOTHALEKAR			1,000.00	57,483.10	2075-MALEGAON CAMP
26/04/2022		Deposit by ROHINI BAGUL			1,000.00	58,483.10	2075-MALEGAON CAMP
26/04/2022		Deposit by DARSHANA KURE			300.00	58,783.10	2075-MALEGAON CAMP
26/04/2022		Deposit by FAUZIYA			500.00	59,283.10	2075-MALEGAON CAMP
02/05/2022		UPI 212233012490Payment from PhonePe	212233012490		2,000.00	61,283.10	11111-Central Data Center

* All the amounts in the Statement are in INR.
* Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.
* The Summary is on the next page.

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8. Salary Grants


The institute receives salary grant from Government of Maharashtra. The quarterly and annual budget for salary and arrears is submitted online. It is the deposited into the account of the institute and disbursed to employee's account.

a) AY 2017-2018

M.G. VIDYAMANDI'S SPH.MAHILA. ARTS SCIENCE & COMMERCE COLELGE, MALEGAON CAMP						
INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2017-2018 (i.e. 01.04.2017 to 31.3.2018)						
Sr.No.	EXPENDITURE	AMOUNT		Sr.No.	INCOME	AMOUNT
1	Salary & Allowances Expense	63607360.00		1	State Govt. Grants	63429069.00
2	Rent, Rates & Taxes	43613.00		2	Fees & Fines A/c	647015.00
3	Periodicals & Journals	11517.00		3	Other receipt A/c	917666.00
4	Ordinary Repairs	57845.00		4	University of Poona A/c	2544738.00
5	Current Laboratory Expenses	42283.52		5	Any other Misc. Receipt A/c	42198.00
6	Misc. Expenditure	825330.70		6	Scholarship & Freship	481065.00
7	Extra C.A. Expenditure	113627.00		7	University Grant	962848.00
8	University of Poona A/c	2753271.00				
9	Fees Refund	6400.00				
10	Seminar Expenses	125388.00				
11	University Grant Exp.	550.00				
12	Round up	1.62				
13	Depreciation	847574.00				
	Surplus	589838.16				
	GROSS TOTAL RS.	69024599.00			GROSS TOTAL RS.	69024599.00


VERIFIED & FOUND TO BE CURRENT

PLACE :- Malegaon Camp
DATE :-






Mukund Kokil and Company
F-Reg. No. 135808W
CHARTERED ACCOUNTANT

For M/s. Mukund Kokil and Company



Mukund G. Kokil (Prop.)
M. No. 030396

(Dr. Sau. U.S. Deore)
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

	<p>Mahatma Gandhi Vidyamandir's</p> <p>SMT. PUSHPTAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA</p> <p>Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.</p> <p>NAAC ACCREDITED 'B' GRADE</p> <p>(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990) Office : (02554) 651548 Fax : (02554) 253241 Website: www.sphcollege.com E-mail :- principal@sphcollege.com E-mail :- prin_sph@yahoo.co.in</p>	<p>Founder</p>  <p>Karmaveer Bhausaheb Hiray</p>
<p>Prin. Dr. Mrs. UJJWALA S. DEORE M.A., M.Phil., Ph.D.(Marathi) Mobile : 09011027604 E-mail :- shiojwal@gmail.com</p> <p>Ref No/SPH/2018-19/168</p> <p>Date- 30/07/2018</p>		
<p>To, The Joint Director, Higher Education, Pune Region, PUNE-1.</p>		
<p>Subject:- Submission of Audit Statement of Accounts for the Year 2017-18 (Grant Unit)</p>		
<p>R/Sir,</p>		
<p>With reference to above mentioned subject, I am submitting herewith Audited Statement of accounts of our College for the period 1-4-2017 to 31-3-2018 for assessment of Salary and Non-Salary Grants purpose along with following information.</p>		
<ol style="list-style-type: none">1] Audited Statement of Receipt and Payment A/C for the year 2017-18 along Balance Sheet as at 31st March 2018.2] Audited Statement of Booklet for the year 2017-18.		
<p>Please acknowledge the receipt and oblige. Thanking you,</p>		
<p>Yours faithfully,</p> <p> [Dr. Ujjwala S. Deore] PRINCIPAL S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105</p>		
<p>Copy to:-</p> <ol style="list-style-type: none">1] The Director, Higher Education, Maharashtra State, PUNE-12] The Accountant General, Maharashtra State, 101, Maharshi Karve Road, MUMBAI-4000203] The Co-ordinator, Mahatma Gandhi Vidyamandir's, 6 Floor, K. B. H. Dental College & Hospital, PANCHAVATI NASHIK- 3		

b) AY 2018-2019


Mahatma Gandhi Vidyamandir's

SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548 Fax : (02554) 253241
Website: www.sphcollege.com
E-mail :- principal@sphcollege.com
E-mail :- prin_sph@yahoo.co.in

Founder

Kamaveer Bhausaheb Hiray

Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 09011027604 Ref. No 2019-2020/ 190
E-mail :- shiojwal@gmail.com

Date : / 07/ 2019

To,
The Joint Director,
Higher Education,
Pune Regigain, Pune- 411 001.

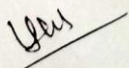
Subject :- Submission of Audit Statement of Accounts for the
Year **2018-19** (Grant Unit)

R/ Sir,
With reference to above mentioned subject, I am submitting herewith
Audited Statement of accounts of our college for the period **01.04.2018-31.03.2019** for assessment of Salary and Non-Salary Grants purpose along with
following information.

1. Audited Statement of Receipt and Payment A/C for the year 2018-19 along Balance Sheet as at **31st March 2019**.
2. Audited Statement of Booklet for the yaer **2018-19**.

Please acknowledge the receipt and oblige.

Thanking you,

Yours faithfully,

(Dr. Ujjwala S. Deore)
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Copy to :

1. **The Director**,
Higher Education,
Maharashtra State, Pune-1.
2. **The Accountant General**,
Maharashtra State, 101, Maharshi Kave Road, Mumbai-400 020.
3. **The Co-ordinator**,
Mahatma Gandhi Vidyamandir,
6th Floor, K.B.H. Dental College & Hospital, Panchavati, Nashik-3.

o/c

Criteria 6: Governance, Leadership and Management


**M.G. VIDYAMANDI'S
SPH.MAHILA. ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP**

INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2018-2019 (i.e. 01.04.2018 to 31.3.2019)

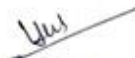
		Grant-Unit	
Sr.No.	EXPENDITURE	AMOUNT	AMOUNT
1	Salary & Allowances Expenses	83104008.00	82805268.00
2	Rent, Rates & Taxes	45535.00	595390.00
3	Periodicals & Journals	0.00	980171.10
4	Ordinary Repairs	50981.62	283220.00
5	Current Laboratory Expenses	54114.78	23980.00
6	Misc. Expenditure	891500.70	2938168.00
7	Extra C.A. Expenditure	67230.00	
8	University of Poona A/c	2722960.00	
9	Fees Refund	5579.00	
10	University Grant Expenditure	241144.84	
11	Depreciation	850113.00	
GROSS TOTAL RS.		88033166.94	88033166.94

VERIFIED & FOUND TO BE CORRECT

PLACE :- Malegaon Camp.
DATE :-




For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396



PRINCIPAL
S. P. N. Mahila Mahavidyalaya
Malegaon Camp - 423 105

c) AY 2019-2020

Mahatma Gandhi Vidyamandir's




SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548 Fax : (02554) 253241
Website: www.sphcollege.com
E-mail :- principal@sphcollege.com
E-mail :- prie_sph@yahoo.co.in
prinsphmcollege@gmail.com



Founder
Kamaveer Bhausaheb Hiray

Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 09011027604
E-mail :- shrijwal@gmail.com
usd.mgv@gmail.com

Date : 29/ 07/ 2020

Ref. No 2020-2021/ 81

To,
The Joint Director,
Higher Education,
Pune Regigain, Pune- 411 001.

Subject :- Submission of Audit Statement of Accounts for the
Year 2019-20 (Grant Unit)

R/ Sir,

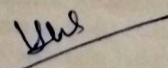
With reference to above mentioned subject, I am submitting herewith Audited Statement of accounts of our college for the period **01.04.2019-31.03.2020** for assessment of Salary and Non-Salary Grants purpose along with following information.

1. Audited Statement of Receipt and Payment A/C for the year 2019-20 along Balance Sheet as at **31st March 2020**.
2. Audited Statement of Booklet for the yaer **2019-20**.

Please acknowledge the receipt and oblige.

Thanking you,

Yours faithfully,


(Dr. Ujjwala S. Deore)
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Copy to :

1. **The Director,**
Higher Education,
Maharashtra State, Pune-1.
2. **The Accountant General,**
Maharashtra State, 101, Maharshi Kave Road, Mumbai-400 020.
3. **The Joint Secretary,**
Mahatma Gandhi Vidyamandir,
6th Floor, K.B.H. Dental College & Hospital, Panchavati, Nashik-3.

M.G.VIDYAMANDIR'S
SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2019 - 2020 (01.04.2019 to 31.3.2020)
 Grant-Unit 20030396 AAAA B J 99

No.	RECEIPTS	AMOUNT	AMOUNT	No.	PAYMENTS	AMOUNT	AMOUNT
1	OPENING BALANCE			1	RECURRING EXPENDITURE		
	A) Cash in hand	1,125.00			SALARY EXPENDITURE A/C		
	B) Cash at Bank				BASIC PAY		
	1) Dena Bank.Non-Salary.1294	68,911.85			1) Teaching staff	50,498,179.00	
	2) Dena Bank.Non-Salary.1300	142,371.48			2) Non teaching staff	838,417.00	
	3) Dena Bank.Other.A/C.1306	4,412.49			3) Class IV th staff	1,445,740.00	52,782,336.00
	4) Dena Bank.Dev.Fund. A/c.2263	4,501.42			DEARNESS PAY		
	5) Dena Bank ARC A/C.No.	1,000.00			1) Teaching staff	22,301,532.00	
	6) Bank of Maha.Salary. A/c.4618	29,694.30			2) Non teaching staff	1,130,823.00	
	7) Bank of Maha.Exam.A/C.4946	301,864.91			3) Class IV	2,006,821.00	25,439,176.00
	8) Bank of Maha. (P.F.) A/c.22387	15,641.60			GRADE PAY		
	9) V.Bank Petty CashA/C.489	21,428.00	590,951.05		1) Teaching staff	1,157,000.00	
2	STATE GOVT. GRANTS				2) Non teaching staff	162,700.00	
	1) Salary Grants	88,603,918.00			3) Class IV th staff	195,400.00	1,515,100.00
	2) E.B.C. Grants	2,000.00	88,605,918.00		HOUSE RENT ALLOWANCES		
3	UNIVERSITY OF PUNE GRANTS				1) Teaching staff	7,718,063.00	
	1) Soft-Skil-Delovpment Scheme	49,312.97	49,312.97		2) Non teaching staff	188,867.00	
4	DEPARTMENT OF BIOTECHNOLOGY GRANT				3) Class IV th staff	315,016.00	8,221,946.00
	1.DBT. Equipment Grant	3,000,000.00			TRAVELLING ALLOWANCES		
	2. DBT.Recurring Grant	900,000.00			1) Teaching staff	535,160.00	
	3. Travel Grant	100,000.00			2) Non teaching staff	19,600.00	
	4. Contingency	100,000.00	4,100,000.00		3) Class IV th staff	43,200.00	597,960.00
					OTHER ALLOWANCES		
					1) Principal Allowance	39,000.00	
					2) Principal Addl.HRA	8,400.00	
					3) Washing Allowance	5,400.00	52,800.00
	BALANCE C/D		93,346,182.02		BALANCE C/D		88,609,318.00

d) AY 2020-2021

Mahatma Gandhi Vidyamandir's

SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548 Fax : (02554) 253241
Website: www.sphcollege.com
E-mail :- principal@sphcollege.com
E-mail :- prin_sph@yahoo.co.in

Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 09011027604
E-mail :- shiojwal@gmail.com

Ref. No 2021-2022/ 173 Date : 29/ 07/ 2021

To,
The Joint Director,
Higher Education,
Pune Regigain, Pune- 411 001.

Subject :- Submission of Audit Statement of Accounts for the
Year 2020-2021 (Grant Unit)

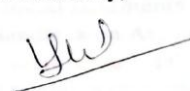
R/ Sir,

With reference to above mentioned subject, I am submitting herewith Audited Statement of accounts of our college for the period **01.04.2020-31.03.2021** for assessment of Salary and Non-Salary Grants purpose along with following information.

1. Audited Statement of Receipt and Payment A/C for the year 2020-21 along Balance Sheet as at **31st March 2021**.
2. Audited Statement of Booklet for the year **2020-2021**.

Please acknowledge the receipt and oblige.
Thanking you,

Yours faithfully,


Principal
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Copy to :

1. **The Director,**
Higher Education,
Maharashtra State, Pune-1.
2. **The Accountant General,**
Maharashtra State, 101, Maharshi Kave Road, Mumbai-400 020.
3. **The Joint Secretary,**
Mahatma Gandhi Vidyamandir,
6th Floor, K.B.H. Dental College & Hospital, Panchavati, Nashik-3.


Criteria 6: Governance, Leadership and Management

M.G. VIDYAMANDI'S
SPH.MAHILA. ARTS SCIENCE & COMMERCE COLELGE, MALEGAON CAMP

INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2020-2021 (I.e. 01.04.2020 to 31.03.2021)

			Grant-Unit		
Sr.No.	EXPENDITURE	AMOUNT	Sr.No.	INCOME	AMOUNT
1	Salary & Allowances Expenses	85,092,620.00	1	State Govt. Grants	85,074,272.00
2	Rent, Rates & Taxes	48,673.00	2	Fees & Fines A/c	726,285.00
3	Periodicals & Journals	21,154.00	3	Other receipt A/c	197,720.00
4	Ordinary Repairs	59,610.00	4	University of Poona A/c	1,430,174.00
5	Current Laboratory Expenses	11,734.00	5	Any other Misc. Receipt A/c	300.00
6	Misc. Expenditure	690,940.62	6	Other Income	140,150.00
7	Extra C.A. Expenditure	193,459.00	7	Bank Intrest	15,272.30
8	University of Poona A/c	1,081,032.00	8	Dept. Of Bio. Recurring Grant	279,306.00
9	Contingency (DBT.RecurringExpt)	77,276.00			
10	Recurring Expences(DBT)	202,030.00			
11	Depreciation	1,219,935.00	9	Deficit during the year	834,984.32
GROSS TOTAL RS.		88,698,463.62	GROSS TOTAL RS.		88,698,463.62

PLACE :- Malegaon Camp. VERIFIED & FOUND TO BE CURRECT
DATE :-



For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396
21030396AARADU2257

(Signature)
(Dr.Sau.U.S.Deore)
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 185

e) AY 2021-2022


Mahatma Gandhi Vidyamandir's

SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548 Fax : (02554) 253241
Website: www.sphcollege.com
E-mail :- principal@sphcollege.com
E-mail :- pdn_sph@yahoo.co.in

Founder

Kamaveer Bhausaheb Hiray

Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 99011027004
E-mail :- shijwala@gmail.com

Ref. No : SPH/2022-2023/ 258 Date : 18/ 07/2022

To,
The Director,
Higher Education,
Maharashtra State, Pune-1.

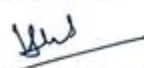
Subject :- Submission of Audit Statement of Accounts for the Year 2021-22 (Sr. Grant Unit)

R/ Sir,
With reference to above mentioned subject, I am submitting herewith Audited Statement of accounts of our college for the period 01.04.2021-31.03.2022 for assessment of Salary and Non-Salary Grants purpose along with following information.

1. Audited Statement of Receipt and Payment A/C for the year 2021-22 along Balance Sheet as at 31st March 2022.
2. Audited Statement of Booklet for the year 2021-22.

Please acknowledge the receipt and oblige.

Thanking you,

Yours faithfully,

(Dr. Ujjwala S. Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Copy to :

1. **The Joint Director,**
Higher Education,
Pune Region, Pune- 411 001.
2. **The Accountant General,**
Maharashtra State, 101, Maharshi Kave Road, Mumbai-400 020.
3. **The Joint Secretary,**
Mahatma Gandhi Vidyamandir,
6th Floor, K.B.H. Deantai College & Hospital, Panchavati, Nashik-3.

29
o/c
o/c
27/07/22
कनिष्ठ लिपिक
शिक्षण सह-संचालक (उच्च शिक्षण)
पणे विभाग, पणे - 1

Criteria 6: Governance, Leadership and Management

**M.G. VIDYAMANDI'S
S.P.H. MAHILA ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP**

INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2021-2022 (I.e. 01.04.2021 to 31.03.2022)

				Grant-Unit	
Sr.No.	EXPENDITURE	AMOUNT	Sr.No.	INCOME	AMOUNT
1	Salary & Allowances Expenses	935,63,685.00	1	State Govt. Grants	936,19,121.00
2	Rent, Rates & Taxes	52,899.00	2	Fees & Fines A/c	3,92,902.00
3	Periodicals & Journals	5,900.00	3	Other receipt A/c	29,196.00
4	Ordinary Repairs	3,100.00	4	University of Poona A/c	11,61,527.00
5	Misc. Expenditure	2,91,547.54	5	Other Income	18,780.00
6	Extra C.A. Expenditure	2,08,327.00	6	Bank Intrest	19,833.00
7	University of Poona A/c	9,59,257.00	7	Soft skill Development Grant	73,357.27
8	University Grant Exp	20,000.00		Deficit during the year	7,91,469.27
9	Depreciation	10,01,470.00			
10					
11					
	GROSS TOTAL RS.	961,06,185.54		GROSS TOTAL RS.	961,06,185.54

PLACE :- Malegaon Camp.
DATE :- 18/07/2022

VERIFIED & FOUND TO BE CURRENT

For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

(Dr. Sru. U.S. Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)


UDIN No.: 22030396 22030396 ANPH QV7883

9. Audit Report

Internal and external financial audits are regularly conducted by the agencies as per policy. The management has appointed Shri. Mukund Kokil and Company as an internal auditor. The account officer maintains ledgers with receipts, payments, vouchers and PFMS reports. Auditors after verification of accounts submit the report to the principal. The accounts for University Grants are audited by University authorities. Audit reports are discussed and approved in CDC meetings and sent to Auditor General, Government of Maharashtra regularly for approval.

a) AY 2017-2018

॥ श्री ॥

 **MUKUND KOKIL AND COMPANY**
Chartered Accountants

"Mehkun", 1st Floor, Ganesh Baba Nagar, Ashoka Marg, Nashik - 422 011. • Ph.: 0253-2236428 • Mob.: 98900 33522 • e-mail: mukundkokil@yahoo.com

AUDITOR'S REPORT

To,
The Principal,
Mahatma Gandhi Vidyamandir's
Smt. Pushpatai Hiray, Arts, Science and Commerce,
Mahila College, Malegaon Camp, (Nashik)

A. We have examined the attached Balance Sheet of **Mahatma Gandhi Vidyamandir's. Smt. Pushpatai Hiray Arts, Science and Commerce Mahila College Malegaon-Camp Dist. Nashik**, as at **31st March.2018** and also the annexed Income and Expenditure Account and receipt and payment Account for the period on that date **31.03.2018**. With the books of accounts, Vouchers and other documents as were available with the Institution management and as were produced before us. These financial statements are the responsibility of the Institution management. Our responsibility is to express our opinion on these financial statements based on our audit.

B. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts & disclosures in the financial statement. We believe that our audit provides a reasonable basis for our opinion.

C. We have obtained all the information and explanations Which to the best of our Knowledge and belief were necessary for the purpose audit.


D. In our opinion proper books of account as required by Law, have been kept by the Institution so far as it appears from the examination of the books.

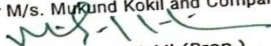
E. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement With the books of account of the Institution.

F. In our opinion and to the best of our information and according to the explanations given to us. The said accounts give a true and fair view.

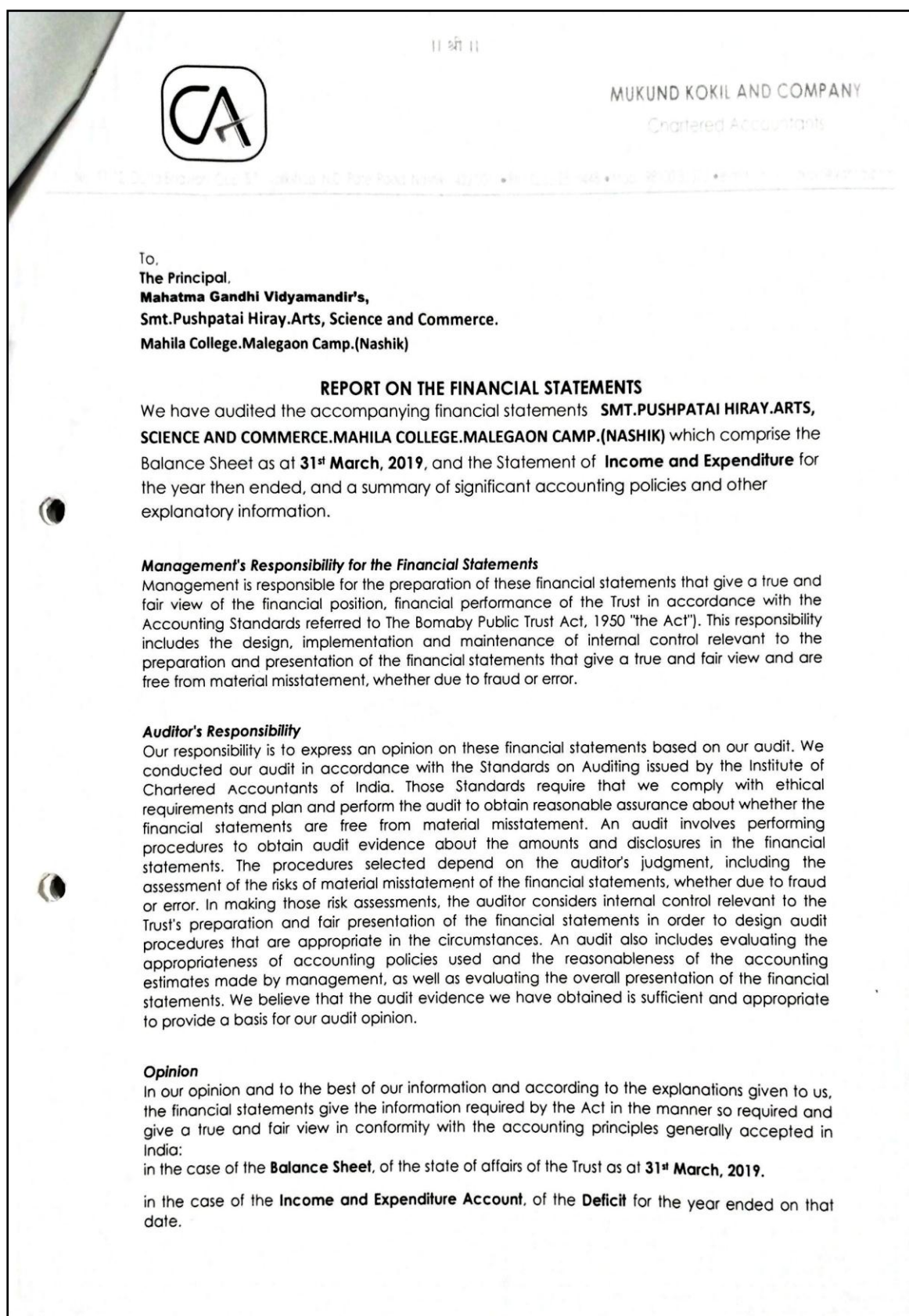
1. In case of the Balance Sheet of the state of affairs as **31st March.2018**.
2. In case of the Income and Expenditure Account of the surplus of the Period ended on **31st March.2018**.
As per report of even date attache

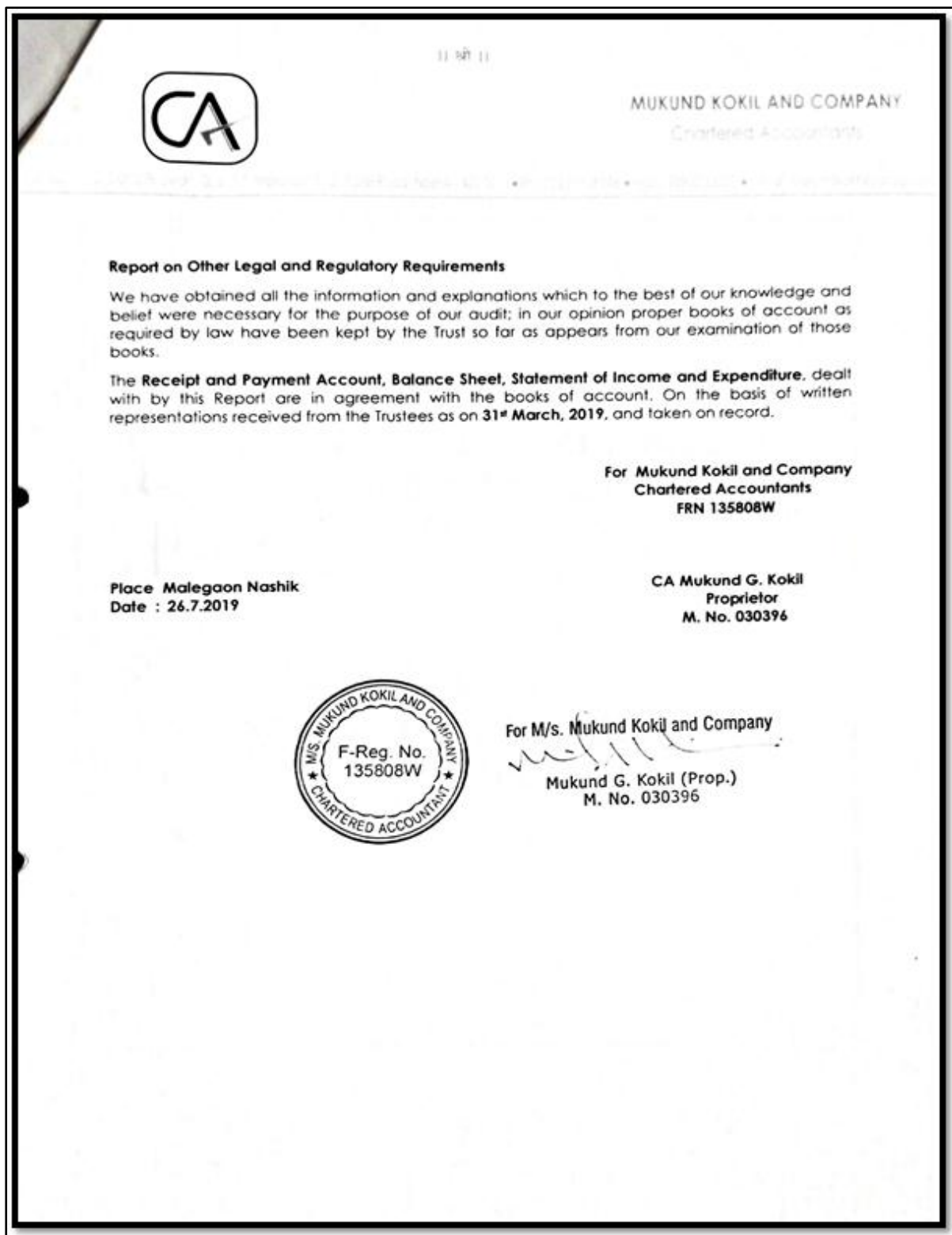
Place : Nashik
Date : 27.07.2018




For M/s. Mukund Kokil and Company

Mukund G. Kokil (Prop.)
M. No. 030396

b) AY 2018-2019





c) AY 2019-2020

	MUKUND KOKIL AND COMPANY Chartered Accountants
Flat No. 11-12, Datta Bhawan, Opp. S.T. Workshop, N.D. Patel Road, Nashik - 422 001. • Ph.: 0253-2508448 • Mob.: 98900 33522 • e-mail: mukundkokil@yahoo.co.in	
Date:-29.07.2020	
To,	
THE PRINCIPAL, SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP, DIST.NASHIK	
<u>REPORT ON THE FINANCIAL STATEMENTS</u>	
We have audited the accompanying financial statements MAHATMA GANDHI VIDYAMANDIR'S SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP Which comprise the Balance Sheet as at 31 March 2020 and the Statement Of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.	
Management's Responsibility for the Financial Statements Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Trust in accordance with the Accounting Standards referred to The Bombay Public Trust Act, 1950 "the Act". This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.	
Auditor's Responsibility Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's Preparation and fair presentation in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.	
Opinion	

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MUKUND KOKIL AND COMPANY
Chartered Accountants

Plot No. 11-12, Datta Bhawan, Opp. S.T. Workshop, N.D. Patel Road, Nashik - 422 001. • Ph.: 0253-2508448 • Mob.: 98900 33522 • e-mail: mukundkokil@yahoo.com

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India

in the case of the **Balance Sheet**, of the state of affairs of the Trust as at 31st March, 2020.

In the case of the **Income and Expenditure Account**, of the **Surplus** for the year ended on that date.

Report on Other Legal and Regulatory Requirements

We have obtained all the information and explanation Which to the best of our knowledge and belief were necessary for the purpose of our audit: in our opinion proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books.

The **Receipt and Payment Account, Balance Sheet, Statement of Income and Expenditure**, dealt with by this Report are in agreement with the books of account. On the basis of written representations received from the Trustees as on 31st ,2020 and taken on record.


For Mukund Kokil and Company
Chartered Accountants
FRN 135808W
M.No. 030396

2030396AAAAA59990

Place : Nashik
Date: 29.07.2020

d) AY 2020-2021

॥ श्री ॥



MUKUND KOKIL AND COMPANY
Chartered Accountants

Flat No. 11-12, Datta Bhawan, Opp. S.T. Workshop, N.D. Patel Road, Nashik - 422 001. • Ph.: 0253-2508448 • Mob.: 98900 33522 • e-mail: mukundkokil@yahoo.com

Date: 29.07.2021

To,

THE PRINCIPAL,
S.P.H. ARTS, SCIENCE AND COMMERCE MAHILA COLLEGE,
MALEGAON CAMP, DIST. NASHIK

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements **MAHATMA GANDHI VIDYAMANDIR'S, S.P.H. ARTS, SCIENCE AND COMMERCE MAHILA COLLEGE, MALEGAON CAMP, DIST. NASHIK**. Which comprise the Balance Sheet as at 31 March 2021 and the Statement Of **Income and Expenditure** for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Trust in accordance with the Accounting Standards referred to The Bombay Public Trust Act, 1950 "the Act". This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trusts Preparation and fair presentation in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

॥ श्री ॥



MUKUND KOKIL AND COMPANY
Chartered Accountants

12, Datta Bhawan, Opp. S.T. Workshop, N.D. Patel Road, Nashik - 422 001. •Ph.: 0253-2508448 •Mob.: 98900 33522 •e-mail: mukundkokil@yahoo.com

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

In the case of the **Balance Sheet**, of the state of affairs of the Trust as at 31st March, 2021. In the case of the **Income and Expenditure Account**, of the **DEFICIT** for the year ended on that date.

Report on Other Legal and Regulatory Requirements

We have obtained all the information and explanation Which to the best of our knowledge and belief were necessary for the purpose of our audit: in our opinion proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books.

The **Receipt and Payment Account, Balance Sheet, Statement of Income and Expenditure**, dealt with by this Report are in agreement with the books of account. On the basis of written representations received from the Trustees as on 31st March, 2021 and taken on record.

For Mukund Kokil and Company
Chartered Accountants
FRN 135808W

Place: Nashik
Date: 29.07.2021




For M/s. Mukund Kokil and Company

Mukund G. Kokil (Prop.)
M. No. 030396

21030396AAAAJU2257

e) AY 2021-2022

॥ श्री ॥



MUKUND KOKIL AND COMPANY
Chartered Accountants

12, Datta Bhawan, Opp. S.T. Workshop, N.D. Patel Road, Nashik - 422 001. • Ph.: 0253-2508448 • Mob.: 98900 33522 • e-mail: mukundkokil@yahoo.com

Date :-25/07/2022.

To,
The principal,
S.P.H. Arts, Science & Commerce Mahila Mahavidyalaya,
Malegaon Camp, Dist. Nashik.


REPORT ON THE FINANCIAL STATEMENT

We have audited the accompanying financial statement **S.P.H. Arts, Science & Commerce Mahila Mahavidyalaya, Malegaon Camp, Dist. Nashik**. Which comprise the Balance Sheet as at 31 March, 2022 and the Statement of Income and Expenditure for the year then ended and summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Trust in accordance with the Accounting Standards referred to The Bombay Public Trust Act. 1950 "The Act". This responsibility included the design, implementation, and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and we free from material misstatement, whether due to fraud or error.

Auditor's Responsibility
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountant of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statement. The Procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor consider internal control relevant to the Trust's Preparation and fair presentation in the Circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

॥ श्री ॥

 **MUKUND KOKIL AND COMPANY**
Chartered Accountants

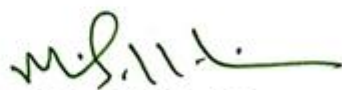
Datta Bhawan, Opp. S.T. Workshop, N.D. Patel Road, Nashik - 422 001. • Ph.: 0253-2508448 • Mob.: 98900 33522 • e-mail: mukundkokil@yahoo.com


Opinion
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

In the case of the **Balance Sheet**, of the state of affairs of the Trust as at 31st March, 2022.
In the case of the **Income and Expenditure Account**, of the **Deficit** for the year ended on that date.

Report on Other Legal and Regulatory Requirements
We have obtained all the information and explanation Which to the best of our knowledge and belief were necessary for the purpose of our audit: in our opinion proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books.

The **Receipts and Payment Account, Balance Sheet, Statement of Income and Expenditure** dealt with by this Report are in agreement with the books of account. On the basis of written representations received from the Trustees as on 31st March, 2022 and taken on record.


For Mukund Kokil And Company
Chartered Accountant
FRN 135808W
M. No. 030396



Place: - Nashik.
Date: - 25.07.2022

UDIN No.: 22030396

10. Audit Statement

a) AY 2017-2018

M.G.VIDYAMANDIR'S
SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2017 - 2018 (.01.04.2017to31.3.2018)

RECEIPTS		AMOUNT	AMOUNT	No.	PAYMENTS		AMOUNT	AMOUNT
1	OPENING BALANCE			1	RECURRING EXPENDITURE			
	A) Cash in hand	291.00	291.00		SALARY EXPENDITURE A/C			
	B) Cash at Bank				BASIC PAY			
	1) Dena Bank Salary A/C.1294	43095.90			1) Teaching staff	19866206.00		
	2) Dena Bank Non-Salary.1300	197004.57			2) Non teaching staff	761510.00		21938851.00
	3) Dena Bank Other A/C.1306	517455.03			3) Class IV th staff	1311135.00		
	4) Dena Bank Dev.Fund. A/c.2263	30125.00			DEARNESS PAY			
	5) Dena Bank Schol.A/C.23827	27589.00			1) Teaching staff	29064518.00		
	6) Dena Bank ARC A/C.No.	1000.00			2) Non teaching staff	1216296.00		32204079.00
	7) Bank of Maha Salary A/c.4618	509253.00			3) Class IV	1923265.00		
	8) Bank of Maha Exam A/C.4946	318446.51			GRADE PAY			
	9) Bank of Maha. (P.F.) A/c.22387	12315.00	1656284.01		1) Teaching staff	3607517.00		
	DIRECT RECEIPTS				2) Non teaching staff	204000.00		4049591.00
2	STATE GOVT. GRANTS				3) Class IV th staff	238074.00		
	1) Salary Grants	63429069.00	63429069.00		HOUSE RENT ALLOWANCES			
	2) Non. Salary Grants	0.00			1) Teaching staff	4306449.00		
3	UGC GRANTS				2) Non teaching staff	182622.00		
	1) UGC General Development	929469.00			3) Class IV th staff	284988.00		4774059.00
	2) Teacher Fellowship (UGC)	278533.00			TRAVELLING ALLOWANCES			
	3) Additional Assistance Grant	855000.00	2063002.00		1) Teaching staff	524480.00		
	4) Minor Research Project				2) Non teaching staff	24000.00		594580.00
4	UNIVERSITY OF PUNE GRANTS				3) Class IV th staff	46100.00		
	1) Bhaishal Mandal Scheme	5750.00			OTHER ALLOWANCES			
	2) Examination Grant	585213.00			1) Principal Allowance	16800.00		
	3) Quality Improvement Scheme	361885.00			2) Principal Addi.HRA.	24000.00		46200.00
	4) University Skill Development Grant	10000.00	962848.00		3) Washing Allowance	5400.00		
	BALANCE C/D		68111494.01		BALANCE C/D			63607360.00

F-Reg. No. 135808W
CHARTERED ACCOUNTANT

Page No.3


RECEIPTS		AMOUNT	AMOUNT	No.	PAYMENTS		AMOUNT	AMOUNT
	BALANCE B/F		72235781.01	10	BALANCE B/F			67866672.22
8	ANY OTHER MISC. RECEIPTS				UNIVERSITY OF POONA A/C			
	1) Bank Interest	24569.00			(As per Contra)			
	2) Cost of Blank form	7370.00			1) Computere Fee	6905.00		
	3) Gymkhana Token Grant				2) Corpus Fund	5508.00		
	4) Cost of Raddhi	10259.00			3) Development Fund	34425.00		
	5) Duplicate Marksheet		42198.00		4) Disaster Management	13770.00		
9	SCHOLERSHIP & FREESHIP A/C				5) Eligibility	217700.00		
	1) B.C.Scholarship (G O 1)	3295130.00	3295130.00		6) Prorata Fee	12123.00		
10	LOANS & ADVANCES A/C				7) Registration Fee	575.00		
	(As per "C" Statement)				8) Gymkhana Fee	27540.00		
	1) Staff Loan	117488.00	117488.00		9) Environment Fee	50104.00		
	1) Lab Deposit & Library Deposit	82900.00	82900.00		10) Revaluation & Verification	2780.00		
12	OTHER INDIRECT RECEIPTS				11) Medical Check up	30736.00		
	(Deducted at source)				12) Student Insurance	50165.00		
	1) Prov.fund Employees contribution	4220500.00			13) Student Welfare Fund	27540.00		
	2) Prov.Fund After Retirement	1252965.00			16) University Exam Fee	1110520.00		
	3) Nampur Society	155910.00			17) Ashwamedh Pro-rata	27540.00		
	4) Income tax	8827500.00			18) N.S.S.Fees	13770.00		
	5) Professional. Tax	135300.00			19) Exam.Expenditure	1114020.00		
	6) Medical Riembersment	1832933.00			20) Bhashal Mandal	7550.00		2753271.00
	7) Life insurance premium	1119000.00			2) Eligibility Form fees			
	8) MSG staff society loan recovery	14760.00			Fixed Assets			
	9) MGVSociety	856562.00			College Fix Asset	43356.80		
	10) H.D.F.C.Loan	33120.00			UGC Fixed Asset	380319.00		1042723.00
	11) Group Insurance	227580.00			University Fixed Asset	619048.00		
	12) Dhule Nandurbar Bank loan	1002800.00			UNIVERSITY OF POONA GRANT EXPT			
	13) Vyankatesh Bank Staff Loan	80000.00			1) Seminar Expenditure	125388.00		
	15) SBI Loan	1261695.00	21020625.00		2) Aviskar Expenditure	550.00		
	16) DCPS.Contribution				3) Eran & Learn	0.00		
13	SUNDRY CREDITORS	1764359.00	1764359.00		4) BCUD Research Proposal	34556.00		
	BALANCE C/D		98558481.01		4) Minor Research Expenditure	15000.00		175494.00
					Round up	7.10		7.10
					BALANCE C/D			71838168.12

F-Reg. No. 135808W
CHARTERED ACCOUNTANT


Criteria 6: Governance, Leadership and Management

M.G. VIDYAMANDI'S
SMT.SPH. ARTS SCIENCE & COMEMRCE COLLEGE, MALEGAON CAMP. NASHIK
Statement Showing Fixed Assets & Depreciation for the Year of 2017-2018

SrNo	Particular	Rate	Dr. Opening Bal	Dr. Add.during the year Before	Grant Unit		Dr.Closing Balance
					Cr. Current Year Total	Depreciation	
UGC.College Dev.Fix.Asset							
1	Constr/Exten/Renovation	15%	210929.00	0.00	210929.00	31639.00	179290.00
2	Equipment	15%	45132.00	0.00	45132.00	6770.00	38362.00
3	Exam.Reform	15%	24419.00	0.00	24419.00	3663.00	20756.00
Development UGC Grant							
1	Books (Remedial)	15%	42699.00	0.00	42699.00	6405.00	36294.00
2	Books (Merged Scheme)	15%	32291.00	0.00	32291.00	4844.00	27447.00
3	Computer (Carrier & Council)	40%	761.00	0.00	761.00	304.00	457.00
4	Computer Equipment.Reme	40%	6230.00	0.00	6230.00	249.00	5981.00
5	Equip.Remedial Coaching	15%	30025.00	0.00	30025.00	4504.00	25521.00
6	Fax Machine	15%	9598.00	0.00	9598.00	480.00	9118.00
7	UGC.Career&Counselling Cell (Fax)	15%	6476.00	0.00	6476.00	971.00	5505.00
8	UGC.Career&Counselling.Computer	15%	1266.00	0.00	1266.00	190.00	1076.00
9	UGC-Catch Up.Printer	15%	1286.00	0.00	1286.00	193.00	1093.00
10	UGC-Merged(Build.Const)	15%	38689.00	0.00	38689.00	5803.00	32886.00
11	UGC.Network.Res.Compu &printer	15%	2798.00	0.00	2798.00	420.00	2378.00
UGCBasic Scien.Research							
1	Equipment	15%	238254.00	0.00	238254.00	35738.00	202516.00
2	Furniture & Equipment	15%	49155.00	0.00	49155.00	7373.00	41782.00
UGC.OTHER GRANT							
1	Books-Career.Ori.Prog.	15%	39264.00	0.00	39264.00	5890.00	33374.00
2	Books & Journals	15%	3837.00	0.00	3837.00	576.00	3261.00
3	Equipment	15%	41951.00	0.00	41951.00	6293.00	35658.00
4	Women Hostel		5261070.00	0.00	5261070.00	0.00	5261070.00
Total Rs.			6086130.00	0.00	6086130.00	122305.00	5963825.00



SrNo	Particular	Rate	Dr. Opening Bal	Dr. Add.during the year Before	Cr. Current Year Total	Depreciation	Dr.Closing Balance
Total B/F			6086130.00	0.00	6086130.00	122305.00	5963825.00
Additional Assit. Grant							
1	Computer	40%	2786.00	0.00	2786.00	1114.00	1672.00
2	Equipment	15%	638789.00	0.00	638789.00	95818.00	542971.00
3	Genrator	15%	206439.00	0.00	206439.00	30966.00	175473.00
4	LCD.Projector	15%	93310.00	0.00	93310.00	13997.00	79313.00
5	Refrigetors	15%	7702.00	0.00	7702.00	1155.00	6547.00
Fixed Asset (IQAC) UGC							
1	Equipment (IQAC)	15%	52853.00	0.00	52853.00	7928.00	44925.00
Fixed Assets College							
1	Books College	15%	706577.00	30693.00	737270.00	110591.00	626679.00
2	Building Construction(college)	15%	474325.00	0.00	474325.00	71149.00	403176.00
3	Computer (College)	40%	1197.00	0.00	1197.00	479.00	718.00
4	Furniture & Equipments (College)	15%	682051.00	0.00	682051.00	102308.00	579743.00
5	Science Equipment (college)@RD.1	15%	110947.00	11308.60	122255.60	18338.00	103917.60
6	Science Equipment (college)@RD.2	15%	0.00	1355.20	1355.20	203.00	1152.20
Fixed Assets (SWF)							
1	Books (SWF)	15%	27189.00	0.00	27189.00	4078.00	23111.00
2	Computer (SWF)	15%	60000.00	0.00	60000.00	9000.00	51000.00
3	Fans(SWF)	15%	31275.00	0.00	31275.00	4691.00	26584.00
4	Furniture (SWF)	15%	192950.00	0.00	192950.00	28943.00	164007.00
5	Water Coolers (SWF)	15%	58050.00	0.00	58050.00	8708.00	49342.00
6	Books & Journals(UGC.Development)	15	0.00	145226.00	145226.00	21784.00	123442.00
7	Books (Remdial Coaching XII plan)	15%	2784.00	0.00	2784.00	418.00	2366.00
8	Computer (UGC) RD. @18%	40%	0.00	70912.00	70912.00	28365.00	42547.00
9	Computer (UGC) RD. @28%	40%	0.00	20900.00	20900.00	8360.00	12540.00
10	Racks (Lib.Books)	15%	0.00	26000.00	26000.00	3900.00	22100.00
11	UGC.XII Equipment(RD)@18%	15%	74703.00	117281.00	191984.00	28798.00	163186.00
Total			9510057.00	423675.80	9933732.80	723396.00	9210336.80



 380319

Criteria 6: Governance, Leadership and Management

SrNo	Particular	Rate	Dr. OpeningBal	Dr. Add.during the year Before	Cr. Current Year Total	Deprection	Dr.Closing Balance
	Total B/F		9510057.00	423675.80	9933732.80	723396.00	9210336.80
1	Fixed Assets (University)						
1	Audio System Purchase	15%	32525.00	0.00	32525.00	4879.00	27646.00
2	Counstruction of Cycle Stand (Uni.QIP)	15%	427002.00	0.00	427002.00	64050.00	362952.00
3	Equipment (Computer) QIP.Univers	40%	12701.00	0.00	12701.00	5080.00	7621.00
4	Equipment (University Grants)	15%	24514.00	0.00	24514.00	3677.00	20837.00
5	Furniture & Equipments (University)	15%	20295.00	0.00	20295.00	3044.00	17251.00
6	Solar Pawer Pack (RD 5%)	15%	0.00	619048.00	619048.00	0.00	619048.00
7	Sports Equipment	15%	172544.00	0.00	172544.00	25882.00	146662.00
1	Equipment (College)	15%	117108.00	0.00	117108.00	17566.00	99542.00
	Grand Total		10316746.00	1042723.80	11359469.80	847574.00	10511895.80



M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105


PAGE NO. 2
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE,MALEGAON CAMP. DIST. NASHIK.
AUITED STATEMENT OF ACCOUNTS FOR THE YEAR 2017-2018
(I.e. 1st April 2017 to 31st March 2018

S.N.	ITEMS	Amount under each sub-item	Total of each
1	RECEIPTS		
	Opening Balance on 1st April 2017		
	1. Cash in hand	291.00	291.00
	1) Dena Bank Salary.A/C.62311001294	43095.90	
	2) Dena Bank. Non-Salary.62311001300	197004.57	
	3) Dena Bank. Other.A/C.62311001306	517455.03	
	4) Dena Bank. Dev.Fund. A/c.62310002263	30125.00	
	5) Dena Bank Schol.A/C.62311023827	27589.00	
	6) Dena Bank ARC A/C.No.	1000.00	
	7) Bank of Maha.Salary. A/c.20141204618	509253.00	
	8)Bank of Maha.Exam.A/C.20141284946	318446.51	
	9) Bank of Maha. (P.F.) A/c.60083522387	12315.00	1656284.01
2	STATE GOVT. GRANTS A/C		
	1. SalaryGrant	63429069.00	
	2. Non-Salary Grant	0.00	63429069.00
3	U.G.C. GRANTS A/C (12TH PLAN PERIOD)		
	1. Additional Assistance Grant(UGC)	278533.00	
	2. Teacher Fellowship.(UGC)	929469.00	
	3. Minor Research Project.(UGC)	855000.00	2063002.00
4	UNIVERSITY OF PUNE GRANT		
	1. Bhalshal Mandal Scheme	5750.00	
	2. Examination Grant	585213.00	
	3. ARC Grant	0.00	
	4. Quality Imprument Scheme	361885.00	
	5. University Skil Development Grant	10000.00	962848.00
5	(A)FEES AND FINES (Including Arrears)		
	a) Tution fees	444400.00	
	b) Admission fees	4710.00	
	c) Library fees	29320.00	
	d) Laboratory fees	40210.00	
	f) Breakage	600.00	
	g) Cost of lost books recovered	5578.00	
	h) Cost of Journal	130115.00	
	g) Physical Eam.fees	6950.00	
	h) Seminar Regi.fees	0.00	661883.00
6	OTHER FEES A/C.		
	1. T.C.Fees	63000.00	
	2. Extra Curricular Activities	826365.00	
	3. MGV.swf	21900.00	
	4. Admission Process fees	0.00	
	5.Student Aid fund	3330.00	
	6.Internet Fees	0.00	
	7.Other Fees	2971.00	
	8.Fine	100.00	917666.00
	BAL. C/D		69691043.01




PAGE NO. 5
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE,MALEGAON CAMP. DIST. NASHIK.
AUITED STATEMENT OF ACCOUNTS FOR THE YEAR 2017-2018
(I.e. 1st April 2017 to 31st March 2018

S.N.	ITEMS	Amount under each sub-item	Total of each
9	NON-RECURRING OR INDIRECT RECIEPTS BUILDING RANTS a) State Govt. Grants b) Other State Govt. Grants c) Union Govt. Grants d) Other	0.00 0.00 0.00 0.00	0.00
10	EQUIPMENTS GRANTS a) State Govt. Grants b) Other State Govt. Grants c) Union Govt. Grants d) Other e) P.B.F. Funds from students	0.00 0.00 0.00 0.00 0.00	0.00
11	RECIEPTS ON ACCOUNT OF SCHOLARSHIP & PRIZES a) From Govt. b) From University c) From Endowments d) From Others i) EBC from Z.P. Nashik ii) Merit Sch. To wards of Primary Teachers iii) B.C. Schoarship from Govt.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 3295130.00	3295130.00
12	RECIEPTS ON ACCOUNT OF FELLOWSHIP a) From Govt. b) From University c) From Endowments d) From Others sources	0.00 0.00 0.00 0.00	0.00
13	LOAN a) From Govt. b) From Other State Govt. c) From Central Govt. d) From Management e) From Private Trust & Bodies f) Non Grant Jr.Unit. (Details to be given in form 'C') g) Non-Grant A/C h) Students Deposits : Library /Lab. Deposit	0.00 0.00 0.00 0.00 0.00 0.00 0.00 82900.00	82900.00
	BAL. C/D		3378030.00



PAGE NO. 9
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE,MALEGAON CAMP. DIST. NASHIK.
EXPENDITURE
(I.o. 1st April 2017 to 31st March 2018

S.N.	ITEMS	Amount under each sub-item BAL. B/F	Total of each Item
15	FIXED ASSETS		0.00
	a) Replacement of Existing :		
	1) Furniture and Office Equipments	0.00	
	2) Science Appratus	0.00	
	b) Purchase of New		
	1) Fixed Assets (College)	43356.80	
	2) Fixed Assets (UGC)	380319.00	
	3) Fixed Assets(University)	619048.00	
	4) books SWF	0.00	
	5) Furniture SWF	0.00	
	6) Water Coolar SWF	0.00	
			1042723.80
16	FIXED ASSETS UGC	0	
	1. Equipment IQAC	0.00	0.00
17	SCHOLARSHIP AND PRIZES		
	a) from Govt.		
	1. EBC from Z. P. Nashik	0.00	
	2. Merit Sch. to wards of Primary Techaers	0.00	
	3. B.C. Scholarship from Govt.	2814065.00	2814065.00
18	Fees Refund	6400.00	6400.00
	Cost of Journal	14868.00	14868.00
	Teacher Felowship UGC	929469.00	929469.00
	Round Up	7.10	7.10
	Sundray Creditors	1414359.00	1414359.00
	UGC. Minor Research Expenditure	15000.00	15000.00
	UNIVERSITY OF PUNE GRANT EXPT.		
	1. Seminar Expenditure	125388.00	
	2. Avishkar 2011	550.00	
	3. BCUD Research Proposal	34556.00	
	4. Softskill Development Expenditure	0.00	160494.00
	Teacher Felwoship Expenditure	0.00	0.00
19	REPAYMENTS OF LOANS		
	a) To Govt.	0.00	
	b) To Other State Govt.	0.00	
	c) To Central Govt.	0.00	
	d) To Management	800000.00	
	e) To Private Trust & Bodles	925000.00	
	f) Shri.S.R.Kakade.	0.00	
	g) Libarary Deposit	0.00	
	h) Laboratory Deposit	0.00	1725000.00
			8122385.90
		BAL C/D	



Criteria 6: Governance, Leadership and Management

b) AY 2018-2019

M. G. VIDYAMANDI'S
SMT. SPH. ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP

BALANCE SHEET AS ON 31st MARCH 2019

No.	LIABILITIES	Grant Unit		No.	ASSETS	AMOUNT	AMOUNT
		AMOUNT	AMOUNT				
1	LOAN FROM MANAGEMENT			1	FIXED ASSETS		
	As per Last Year	1137165.00			1. Fixed Assets (College)	1771908.72	
	Add. During the year	0.00			2. Fixed Assets (UGC)	6838946.00	
	Total.	1137165.00			3. Fixed Assets (University)	1115067.56	
	Less- During the year	75000.00	1062165.00		4. Fixed Assets (UGC)	38186.00	
					5. Fixed Assets (College SWF)	270537.00	10034645.28
2	RESERVE FUND		300000.00	2	INVESTMENT		
	As per Last Year				Shares.Shri Vyankatesh bank		30000.00
3	U.G.C.GRANTS (Other)			3	DEPOSITS		
	1) UGC Development Grant	710246.00			Telephone As per Last year		10800.00
	2) UGC Additional Assistance	1658533.00		4	LOAN & ADVANCES		
	3) Teacher Fellowship XII Plan Grants	15000.00			As per C Statement	865000.00	
	4) UGC Dev.Grant	1080480.00			Kamal Infra Pvt Ltd	100000.00	
	5) Career Oriented Programme	495000.00			Madhuram Construction	450000.00	
	6) UGC Merged Scheme	622340.00			SPH Mahila Non Grant Unit	2396687.00	3811687.00
	7) Laboratories Extension	220225.00		5	MISC.ASSETS		
	8) Minor Research	864143.00			Grant Refund (Women Hostel)	1852055.00	
	9) Books	110887.00	5776854.00		UGC.XI Plan Dev.Grant Refund	257226.00	2109281.00
4	UNIVERSITY GRANT						
	1) Equipment	166143.00					
	2) BUCD Research Proposal	27409.00					
	3) Sport Equipment Grant	99281.00					
	3) Audio Systems	282219.00					
	4) Education Research Scheme	10000.00					
	5) QIP Cycle Stand Grant	138522.00					
	6) University QIP Equipment Grant	177237.00	900811.00				
5	DEPOSITS						
	A.Security Deposits(S.P.InfrAST)		104533.00				
	Total Rs.		8144363.00		Total Rs.		15996413.28

F-Reg No 135808W

M. G. VIDYAMANDI'S
SMT. SPH. ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP, NASHIK

Statement Showing Fixed Assets & Depreciation for the Year of 2018-19

Sr No	Particular	Rate	Grant Unit					
			Dr. Opening Bal	Dr. Add.during the year Before 30.09.2018	Dr. Add.during the year after 30.09.2018	Current Year Total	Depreciation	Dr. Closing Balance
	UGC.College Dev.Fix Asset							
1	Constr./Exten/Renovation	15%	179290.00	0.00	0.00	179290.00	26894.00	152396.00
2	Equipment	15%	38362.00	0.00	0.00	38362.00	5754.30	32607.70
3	Exam Reform	15%	20756.00	0.00	0.00	20756.00	3113.40	17642.60
	Development UGC Grant							
1	Books (Remedial)	15%	36294.00	0.00	0.00	36294.00	5444.10	30850.00
2	Books (Merged Scheme)	15%	27447.00	0.00	0.00	27447.00	4117.00	23330.00
3	Computer (Carrier & Council)	40%	457.00	0.00	0.00	457.00	183.00	274.00
4	Computer Equipment.Reme	40%	5981.00	0.00	0.00	5981.00	2392.00	3589.00
5	Equip.Remedial Coaching	15%	25521.00	0.00	0.00	25521.00	3828.00	21693.00
6	Fax Machine	15%	9118.00	0.00	0.00	9118.00	1368.00	7750.00
7	UGC.Career&Counselling Cell (Fax)	15%	5505.00	0.00	0.00	5505.00	826.00	4679.00
8	UGC.Career&Counselling.Computer	15%	1076.00	0.00	0.00	1076.00	161.00	915.00
9	UGC-Catch Up.Printer	15%	1093.00	0.00	0.00	1093.00	164.00	929.00
10	UGC-Merged(Build.Const)	15%	32886.00	0.00	0.00	32886.00	4933.00	27953.00
11	UGC.Network.Res.Compu & printer	15%	2378.00	0.00	0.00	2378.00	357.00	2021.00
	UGC Basic Scien. Research							
1	Equipment	15%	202516.00	0.00	0.00	202516.00	30377.00	172139.00
2	Furniture & Equipment	15%	41782.00	0.00	0.00	41782.00	6267.00	35515.00
	UGC.OTHER GRANT							
1	Books-Career.Ori.Prog.	15%	33374.00	0.00	0.00	33374.00	5006.10	28368.00
2	Books & Journals	15%	3261.00	0.00	0.00	3261.00	489.00	2772.00
3	Equipment	15%	35658.00	0.00	0.00	35658.00	5349.00	30309.00
4	Women Hostel		5261070.00	0.00	0.00	5261070.00	0.00	5261070.00
	Total Rs.		5963825.00	0.00	0.00	5963825.00	107022.00	5856803.00

F-Reg No 135808W

Criteria 6: Governance, Leadership and Management

No	Particular	Rate	Dr. Opening Bal	Dr. Add. during the year Before 30.09.2018	Dr. Add. du. the year after 30.09.2018	Current Year Total	Depreciation	Dr. Closing Balance
Total B/F			5963825.00	0.00	0.00	5963825.00	107022.00	5856803.00
Additional Assit Grant								
1	Computer	40%	1672.00	0.00	0.00	1672.00	669.00	1003.00
2	Equipment	15%	542971.00	0.00	0.00	542971.00	81446.00	461525.00
3	Generator	15%	175473.00	0.00	0.00	175473.00	26321.00	149152.00
4	LCD Projector	15%	79313.00	0.00	0.00	79313.00	11897.00	67416.00
5	Refregator	15%	6547.00	0.00	0.00	6547.00	982.00	5565.00
Fixed Asset (IQAC) UGC								
1	Equipment (IQAC)	15%	44925.00	0.00	0.00	44925.00	6739.00	38186.00
Fixed Assets College								
1	Books College	15%	626679.00	181414.00	0.00	808093.00	121214.00	686879.00
2	Building Construction(college)	15%	403176.00	0.00	0.00	403176.00	60476.00	342700.00
3	Computer (College)	40%	718.00	0.00	0.00	718.00	287.00	431.00
4	Furniture & Equipments (College)	15%	579743.00	0.00	0.00	579743.00	86961.00	492782.00
5	Science Equipment (college)@RD.18%	15%	103917.60	18799.72	0.00	122717.32	18408.00	104309.32
6	Science Equipment (college)@RD.28%	15%	1152.20	0.00	0.00	1152.20	173.00	979.20
Fixed Assets (SWF)								
1	Books (SWF)	15%	23111.00	0.00	0.00	23111.00	3467.00	19644.00
2	Computer (SWF)	15%	51000.00	0.00	0.00	51000.00	7650.00	43350.00
3	Fans(SWF)	15%	26584.00	0.00	0.00	26584.00	388.00	26196.00
4	Furniture (SWF)	15%	164007.00	0.00	0.00	164007.00	24601.00	139406.00
5	Water Coolers (SWF)	15%	49342.00	0.00	0.00	49342.00	7401.00	41941.00
6	Books & Journals(UGC.Development)	15	123442.00	0.00	0.00	123442.00	18516.00	104926.00
7	Books (Remidial Coaching XII plan)	15%	2366.00	0.00	0.00	2366.00	355.00	2011.00
8	Computer (UGC) RD. @18%	40%	42547.00	0.00	0.00	42547.00	17019.00	25528.00
9	Computer (UGC) RD. @28%	40%	12540.00	0.00	0.00	12540.00	5016.00	7524.00
10	Racks (Lib.Books)	15%	22100.00	0.00	0.00	22100.00	3315.00	18785.00
11	UGC.XII Equipment(RD.@18%	15%	163186.00	0.00	0.00	163186.00	24478.00	138708.00
Total B/F			9210336.80	200213.72	0.00	9410550.52	634801.00	8775749.52



No	Particular	Rate	Dr. Opening Bal	Dr. Add. during the year Before 30.09.2018	Dr. Add. du. the year after 30.09.2018	Current Year Total	Depreciation	Dr. Closing Balance
Total B/F			9210336.80	200213.72	0.00	9410550.52	634801.00	8775749.52
Fixed Assets (University)								
1	Audio System Purchase	15%	27646.00	0.00	0.00	27646.00	4147.00	23499.00
2	Construction of Cycle Stand (Uni.QIP)	15%	362952.00	0.00	0.00	362952.00	54443.00	308509.00
3	Equipment (Computer) QIP.University	40%	7621.00	0.00	0.00	7621.00	1048.00	6573.00
4	Equipment (University Grants)	15%	20837.00	0.00	102981.56	123818.56	18849.00	112969.56
5	Furniture & Equipments (University)	15%	17251.00	0.00	0.00	17251.00	2588.00	14663.00
6	Solar Power Pack (RD 5%)	15%	619048.00	0.00	0.00	619048.00	92777.00	526271.00
7	Sports Equipment	15%	146662.00	0.00	0.00	146662.00	21999.00	124663.00
1	Equipment (College)	15%	99542.00	69667.20	0.00	169209.20	25381.00	143828.20
Grand Total			10511895.80	269880.92	102981.56	10884758.28	850113.00	10034645.28



For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 185

c) AY 2019-2020

M.G.VIDYAMANDIR'S SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2019 - 2020 (01.04.2019 to 31.3.2020) Grant-Unit						
No.	RECEIPTS	AMOUNT	AMOUNT	No.	PAYMENTS	AMOUNT
1	OPENING BALANCE			1	RECURRING EXPENDITURE	
	A) Cash in hand	1,125.00			SALARY EXPENDITURE A/C	
	B) Cash at Bank				BASIC PAY	
	1) Dena Bank Non-Salary.1294	68,911.85			1) Teaching staff	50,498,179.00
	2) Dena Bank Non-Salary.1300	142,371.48			2) Non teaching staff	838,417.00
	3) Dena Bank Other A/C.1306	4,412.49			3) Class IV th staff	1,445,740.00
	4) Dena Bank Dev.Fund. A/c.2263	4,501.42				52,782,336.00
	5) Dena Bank ARC A/C.No.	1,000.00			DEARNESS PAY	
	6) Bank of Maha.Salary. A/c.4618	29,694.30			1) Teaching staff	22,301,532.00
	7) Bank of Maha.Exam.A/C.4946	301,864.91			2) Non teaching staff	1,130,823.00
	8) Bank of Maha. (P.F.) A/c.22387	15,641.60			3) Class IV	2,006,821.00
	9) V.Bank Petty Cash A/C.489	21,428.00	590,951.05			25,439,176.00
2	STATE GOVT. GRANTS.				GRADE PAY	
	1) Salary Grants	88,603,918.00			1) Teaching staff	1,157,000.00
	2) E.B.C. Grants	2,000.00	88,605,918.00		2) Non teaching staff	162,700.00
					3) Class IV th staff	195,400.00
3	UNIVERSITY OF PUNE GRANTS				HOUSE RENT ALLOWANCES	
	1) Soft-Skdl-Devolpment Scheme	49,312.97	49,312.97		1) Teaching staff	7,718,063.00
					2) Non teaching staff	188,867.00
					3) Class IV th staff	315,016.00
4	DEPARTMENT OF BIOTECHNOLOGY GRANT				TRAVELLING ALLOWANCES	
	1) DBT. Equipment Grant	3,000,000.00			1) Teaching staff	535,160.00
	2) DBT.Recurring Grant	900,000.00			2) Non teaching staff	19,500.00
	3) Travel Grant	100,000.00	4,100,000.00		3) Class IV th staff	43,200.00
	4) Contingency	100,000.00				597,960.00
					OTHER ALLOWANCES	
					1) Principal Allowance	39,000.00
					2) Principal Addl.HRA.	8,400.00
					3) Washing Allowance	5,400.00
						52,800.00
	BALANCE C/D		93,346,182.02		BALANCE C/D	88,609,318.00

M.G. VIDYAMANDI'S SPH.MAHILA. ARTS SCIENCE & COMMERCE COLELGE, MALEGAON CAMP INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2019-2020 (i.e. 01.04.2019 to 31.3.2020) Grant-Unit					
Sr.No.	EXPENDITURE	AMOUNT	Sr.No.	INCOME	AMOUNT
1	Salary & Allowances Expenses	88,609,318.00	1	State Govt. Grants	88,605,918.00
2	Rent, Rates & Taxes	47,228.00	2	University of Poona Grant A/c	49,312.97
3	Periodicals & Journals	5,900.00	3	Fees & Fines A/c	2,666,365.00
4	Ordinary Repairs	30,910.00	4	Other receipt A/c	200,705.00
5	Current Laboratory Expenses	55,834.00	3	University of Poona A/c	3,528,520.00
6	Misc. Expenditure	1,063,428.62	4	Bank Interest	18,982.00
7	Extra C.A. Expenditure	170,148.00			
8	University of Poona A/c	3,205,593.00			
9	University of Poona Grant Exps.A/c	95,900.00			
10	U.G.C.Grant Expences(MRP)	570,000.00			
11	U.G.C.Grant Expences(IQAC)	12,000.00			
12	Depreciation	701,850.00			
13	Surplus	501,693.35			
	GROSS TOTAL RS.	95,069,802.97		GROSS TOTAL RS.	95,069,802.97

PLACE :- Malegaon Camp.
DATE :-

VERIFIED & FOUND TO BE CURRECT


For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030395
20030396 AAAA B J 9930

(Dr.Smt.U.S.Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Criteria 6: Governance, Leadership and Management


M.G. VIDYAMANDIR'S
SPH.MAHILA ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31 St MARCH 2020
Grant Unit

No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	RESERVE FUND As per Last Year		300,000.00	1	FIXED ASSETS		
2	U.G.C GRANTS (Other)			1	1. Fixed Assets (College)	1,773,012.72	
	1) UGC Development Grant	710,246.00		2	2. Fixed Assets (UGC)	6,603,576.00	
	2) UGC Additional Assistantce	1,658,533.00		3	3. Fixed Assets (University)	947,398.56	
	3) Teacher Fellowship XII Plan Grants	15,000.00		4	4. Fixed Assets (UGC)	32,458.00	
	4) UGC Dev.Grant	1,080,480.00		5	5. Fixed Assets (College SWF)	226,089.00	9,582,534.28
	5)Career Oriented Programme	495,000.00		2	INVESTMENT		
	6) UGC Merged Scheme	622,340.00			Shares.Shri Vyankatesh bank		30,000.00
	7) Laboratories Extension	220,225.00		3	DEPOSITS		
	8) Minor Research	864,143.00			Telephone As per Last year		10,800.00
	9) Books	110,887.00	5,776,854.00	4	LOAN & ADVANCES		
4	UNIVERSITY GRANT				As per C Statement	295,000.00	
	1)Equipment Grant	166,143.00			Kamal Infra Pvt Ltd	100,000.00	
	2)BCUD Research Proposal	27,409.00			Madhuram Construction	450,000.00	
	3) Sport Equipment Grant	99,281.00			SPH Mahila Non Grant Unit	2,396,687.00	3,241,687.00
	3) Audio Systems	282,219.00		5	MISCASSETS		
	4)Education Research Scheme	10,000.00			Grant Refurd (Women Hostel)	1,852,055.00	
	5) QIP Cycle Stand Grant	138,522.00			UGC.XI Plan Dev.Grant Refund	257,226.00	2,109,281.00
	6) University QIP Equipment Grant	177,237.00	900,811.00	6	LOAN FROM MANAGEMENT (MGV)		
5	DEPARTMENT OF BIOTECHNOLOGY GRANT					67,835.00	67,835.00
	Recurring Grants	1,100,000.00					
	Non Recurring	3,000,000.00	4,100,000.00				
	Total Rs.		11,077,665.00		Total Rs.		15,042,137.28



M.G.VIDYAMANDIR'S
SMT.SP.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 20 DEPRECIATION AS ON 31.03.2020

Particulars	Rate	Opening	Addition		Dep	Closing
			Before 30.09.2019	After 30.09.2019		
Fixed Asset(IQAC)UGC						
Equipments(IQAC)	15%	38,186			5,728	32,458
Sub Total		38,186	-	-	5,728	32,458
Fixed Assets(College)						
Books (College)	15%	686,879	60,746	26,605	114,139	660,091
Building Construction(College)	10%	342,700			34,270	308,430
Computer (College)	40%	431			172	259
Equipment (College)	15%	143,828		98,045	28,928	212,945
Furniture & Equipment(College)	10%	492,782	49,162		54,194	487,750
Science Equipment (College) R.D. @18%	15%	104,309		15,181	16,785	102,705
Science Equipment (College) R.D.@ 28%	15%	979			147	832
Sub Total		1,771,909	109,908	139,831	248,635	1,773,013
Fixed Assets(SWF)						
Books(SWF)	15%	19,644			2,947	16,697
Computer(SWF)	40%	43,350			17,340	26,010
Fans(SWF)	15%	26,196			3,929	22,267
Furniture(SWF)	10%	139,406			13,941	125,465
Water Coolers(SWF)	15%	41,941			6,291	35,650
Sub Total		270,537			44,448	226,089



Criteria 6: Governance, Leadership and Management

Fixed Assets(University)						
Audio System Purchase	15%	23,499			3,525	19,974
Construction of Cycle Stand(Uni.QIP)	15%	308,509			46,276	262,233
Equipment(Computer)QIP.University	40%	4,573			1,829	2,744
Equipment (University Grants)	15%	112,970			16,945	96,025
Furniture & Equipment (University)	10%	14,663			1,466	13,197
Solar Pawar Pack(RD 5%)	15%	526,191			78,929	447,262
Sport Equipment(University)	15%	124,663			18,699	105,964
Sub Total		1,115,068	-	-	167,669	947,399
Additional Ass.Grants (UGC XI)Fixed Asstes						
Computers(Add.Ass.UGC Grants)	40%	1,003			401	602
Equipments (Add.Ass.Grants Fixed Assets)	15%	461,525			69,229	392,296
Genrator	15%	149,152			22,373	126,779
L.C.D.Projector	15%	67,416			10,112	57,304
Refrigerators	15%	5,565			835	4,730
Sub Total		684,661	-	-	102,950	581,711
Merged Scheme (UGC Fixed Assets)						
Books-Rem.Coaching	15%	30,850			4,628	26,222
Books-UGC(Merged)	15%	23,330			3,500	19,830
Computer(Carreir & Concell)	40%	274			110	164
Computer/Equipment(Remidail)	40%	3,589			1,436	2,153
Equipment-Rem.Coaching	15%	21,693			3,254	18,439
Fax Machine	15%	7,750			1,163	6,587
UGC-Career & Counseling Cell(Fax Machine)	15%	4,679			702	3,977
UGC Carrer & Councelling Computer	15%	915			137	778
UGC-Catch-Up-Grants(Epson Dot-Matrix Printer)	15%	929			139	790
UGC-Merged (Building Construction)	10%	27,953			2,795	25,158
Ugc-Network Resource Centre(Computer & Printers)	15%	2,021			303	1,718
Sub Total		123,983	-	-	18,167	105,816



U.G.C.Basic Scientific Research(Fixed Assets)						
Equipments(Basic Sci.Research)	15%	172,139			25,821	146,318
Furniture & Equipments(Basic Science Research)	10%	35,515			3,552	31,963
Sub Total		207,654	-	-	29,373	178,281
U.G.C.(College Development)Fixed Assets)						
Construction/Extension/rev.of Building	10%	152,396			15,240	137,156
Equipment (UGC Development)	15%	32,608			4,891	27,717
Ugc-Dev-Exam. Reform(Zerox Machine)	15%	17,643			2,646	14,997
Sub Total		202,647	-	-	22,777	179,870
U.G.C.Other Grants(Fixed Assets)						
Books-Career Ori. Programme	15%	28,368			4,255	24,113
Books & Journals (UGC)	15%	2,772			416	2,356
Equipment (UGC Xth)	15%	30,309			4,546	25,763
Women Hostel (UGC)	0%	5,261,070			-	5,261,070
Books & Journals (UGC.Development)	15%	104,926			15,739	89,187
Books (Remdial Coaching XII Plan)	15%	2,011			302	1,709
Computer (UGC) R.D.@ 18%	40%	25,528			10,211	15,317
Computer (UGC) R.D.@28%	40%	7,524			3,010	4,514
Racks(Lib Books	15%	18,785			2,818	15,967
UGC-XII-Equipment(R.D.@ 18%)	15%	138,708			20,806	117,902
Sub Total		5,620,001	-	-	62,103	5,557,898
Grand Total		10,034,645	109,908	139,831	701,850	9,582,534

For M/s. Mukund Kokil and Company

Mukund G. (Signature)
11/06/2020

(Signature)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Criteria 6: Governance, Leadership and Management

d) AY 2020-2021


M.G. VIDYAMANDI'S
SPH.MAHILA. ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP

INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2020-2021 (i.e. 01.04.2020 to 31.03.2021)

Sr.No.	EXPENDITURE	AMOUNT	Sr.No.	INCOME	Grant-Unit AMOUNT
1	Salary & Allowances Expenses	85,092,620.00	1	State Govt. Grants	85,074,272.00
2	Rent, Rates & Taxes	48,673.00	2	Fees & Fines A/c	726,285.00
3	Periodicals & Journals	21,154.00	3	Other receipt A/c	197,720.00
4	Ordinary Repairs	59,610.00	4	University of Poona A/c	1,430,174.00
5	Current Laboratory Expenses	11,734.00	5	Any other Misc. Receipt A/c	300.00
6	Misc. Expenditure	690,940.62	6	Other Income	140,150.00
7	Extra C.A. Expenditure	193,459.00	7	Bank Intrest	15,272.30
8	University of Poona A/c	1,081,032.00	8	Dept. Of Bio. Recurring Grant	279,306.00
9	Contingency (DBT.RecurringExpt)	77,276.00			
10	Recurring Expences(DBT)	202,030.00			
11	Depreciation	1,219,935.00	9	Deficit during the year	834,984.32
GROSS TOTAL RS.		88,698,463.62	GROSS TOTAL RS.		88,698,463.62

PLACE :- Malegaon Camp.
DATE :-

VERIFIED & FOUND TO BE CURRECT



For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396
21030396AAAA00257

(Dr.Sau.U.S.Deore)
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 185

M.G. VIDYAMANDI'S
SMT.SPH.MAHILA. ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2020 - 2021 (01.04.2020to31.3.2021)

RECEIPTS		AMOUNT	AMOUNT	No.	PAYMENTS		Grant-Unit AMOUNT	AMOUNT
1	OPENING BALANCE			1	RECURRING EXPENDITURE			
	A) Cash in hand				SALARY EXPENDITURE A/C			
	B) Cash at Bank				BASIC PAY			
	1) Dena Bank.Non-Salary.1294	5,158.30			1) Teaching staff	56,215,750.00		
	2) Dena Bank.Non-Salary.1300	143,139.69			2) Non teaching staff	1,693,710.00		
	3) Dena Bank.Other.A/C.1306	4,191,645.66			3) Class IV th staff	2,022,600.00		59,932,060.00
	4) Dena Bank.Dev.Fund. A/c.2263	37,194.32			DEARNESS ALLOWANCES			
	5) Dena Bank.ARC A/C.No.	1,000.00			1) Teaching staff	11,324,149.00		
	6) Bank of Maha.Salary. A/c.4618	145,706.40			2) Non teaching staff	882,962.00		
	7) Bank of Maha.Exam.A/c.4946	313,312.23			3) Class IV	1,481,070.00		13,688,181.00
	8) Bank of Maha. (P.F.) A/c.22387	15,979.80			GRADE PAY			
	9) V.Bank Petty Cash/A/C.489	30,626.00	4,883,762.40		1) Teaching staff	534,379.00		
					2) Non teaching staff	76,400.00		
2	STATE GOVT. GRANTS.				3) Class IV th staff	105,600.00		716,379.00
	1) Salary Grants	85,074,272.00	85,074,272.00		HOUSE RENT ALLOWANCES			
	2) E.B.C. Grants				1) Teaching staff	6,446,570.00		
3	FEES A/C				2) Non teaching staff	298,402.00		
	1) Tuton fees	225,850.00			3) Class IV th staff	370,936.00		7,115,908.00
	3) Library fees	19,440.00			TRAVELLING ALLOWANCES			
	4) Laboratory fees	10,035.00			1) Teaching staff	542,320.00		
	5) Student Activities fees	177,255.00			2) Non teaching staff	24,000.00		
	6) Cost of Books	315.00			3) Class IV th staff	40,000.00		606,320.00
	7) Physical Exam fees	37,460.00			OTHER ALLOWANCES			
	8) Instrument Maintenance	41,685.00			1) Principal Allowance	54,000.00		
	9) Library Maintenance	209,225.00			2) Principl Addl.HRA.	2,505,226.00		
	10) Admission Fees	5,020.00	726,285.00		3) CHB.Salary	474,546.00		3,033,772.00
	BALANCE C/D		90,684,319.40		BALANCE C/D			85,092,620.00

Criteria 6: Governance, Leadership and Management

Page No. 02

RECEIPTS		AMOUNT	AMOUNT	No.	PAYMENTS		AMOUNT	AMOUNT
	BALANCE B/F		90,684,319.40			BALANCE B/F		85,092,620.00
4	OTHER FEES A/C			2	RENT RATES & TAXES A/C			
	1) T.C.Fees	62,300.00			1) Municipal Taxes	48,673.00		48,673.00
	2) Fines	7,800.00		3	1) Periodicals & Journals	21,154.00		21,154.00
	3) Student Aid Fund	2,000.00						
	4) MGVS.WF	21,300.00		4	ORDINARY REPAIRS A/C			
	5) Online Processing fees	104,320.00	197,720.00	5	1) Repairs & Maintenance	59,610.00		59,610.00
5	UNIVERSITY OF POONA A/C			5	CURRENT LABORATORY EXPENSES			
	(As per Contra)				(Sci. Cheml. Appretus.)	11,734.00		11,734.00
	1) Computere Fee	6,030.00		6	MISC. EXPENDITURE A/C			
	2) Bhashal Mandal	7,468.00			1) Affiliation fees	68,400.00		
	3) Development Fund	24,765.00			2) Telephone Charges	23,658.00		
	4) Disaster Management	4,020.00			3) Electricity & Gas	47,840.00		
	5) Eligibility	162,650.00			4) Postage & Telegram	1,056.00		
	6) Environment Fee	93,335.00			5) Reading room	5,962.00		
	8) Exam Fee	786,150.00			6) Printing & Stationary	288,590.00		
	9) Gymkhana Fee	19,500.00			7) Binding Exps	4,850.00		
	10) Medical Check up	22,860.00			8) Bank Commission	11,833.62		
	11) Pro Rata	53,350.00			9) Sundry Exps	8,839.00		
	12) Registration Fee	1,925.00			10) Travelling Allowances	14,085.00		
	13) University Exam Grant	164,291.00			11) Statutory Audit Fee	20,000.00		
	14) Student Insurance	2,020.00			12) MGVS.WF Expens	23,460.00		
	15) Student Welfare Fund	10,000.00			13) Computer Lab. Expences	17,166.00		
	16) Term End Exam Fee	69,810.00	1,430,174.00		14) Income Tax fine	33,926.00		
6	OTHER INCOME				15) Equipment Repairing	3,100.00		
	1. Cost of Journal	140,150.00			16) Sanitation Charges	1,675.00		
	2. Bank Interest	15,272.30	155,422.30		17) Admission Process fees charges	104,700.00		
					18) Annual Maintenance Charges (AMC)	11,800.00		690,940.62
7	ANY OTHER MISC. RECEIPTS			6	EXTRA CURRICULAR ACTIVITIES			
	1) Cost of Blank form	200.00			1) College Association	2,278.00		
	2) Duplicate Marksheets Fee	100.00	300.00		3) Gymkhana Expenditure	31,438.00		
					3) Magezine Expences	159,743.00		193,459.00
				7	Sundry Creditors	3,964,200.13		3,964,200.13
	BALANCE C/D		92,467,935.70		BALANCE C/D			90,082,390.75

F-Reg. No. 135808W
CHARTERED ACCOUNTANTS

Sr.No	RECEIPTS	AMOUNT	AMOUNT	Sr.No.	PAYMENTS	AMOUNT	AMOUNT
8	BALANCE B/F		92,467,935.70	8	BALANCE B/F		90,082,390.75
	BRANCH/DIVISION				UNIVERSITY OF POONA A/C		
	1) M.G.Vidyamandir	6,326,988.43			(As per Contra)		
	2) M.G.V. Board of Examination	42,560.00	6,369,548.43		1) Computere Fee	5,775.00	
9	LOANS & ADVANCES A/C				2) Corpus Fund	4,620.00	
	1. Staff Laon	6,984.00	6,984.00		3) Development Fund	28,875.00	
10	OTHER INDIRECT RECEIPTS				4) Disaster Management	11,550.00	
	(Deducted at source)				5) Eligibility	152,240.00	
	1) Prov.fund Employees contribution	4,368,000.00			6) Registration Fee	550.00	
	2) Provident Fund Staff Loan	1,700,000.00			7) Gymkhana Fee	23,100.00	
	3) Nampur Society	7,650.00			8) Environment Fee	60,737.00	
	4) Income tax	14,686,000.00			9) Medical Check up	8,700.00	
	5) Professional. Tax	140,300.00			10) Student Insurance	11,550.00	
	6) Life insurance premium	1,686,657.00			11) Student Welfare Fund	23,100.00	
	7) KBH staff society loan recovery	657,529.00			12) University Exam Fee	631,967.00	
	8) MGVS Society	563,670.00			13) Ashwamedh Pro-rata	23,100.00	
	9) H.D.F.C.Loan	596,313.00			14) N.S.S.Fees	11,550.00	
	10) Group Insurance	29,520.00			15) Exam.Expenditure	75,919.00	
	11) Dhule Nandurbar Bank loan	116,686.00			16) Soft Skil Dev.Expenditure	2,000.00	
	12) Vyankatesh Bank Staff Loan	240,000.00			17) Bhashal Mandal	5,699.00	1,081,032.00
	13) SBI Loan	120,000.00		9	Fixed Assets		
	14) DCPS.Contribution	1,890,690.00			1.College Fix Asset	62,118.00	
	15) Other Deduction	219,424.00			2.DBT Grant Equipment	2,258,884.00	
	16) M.S.G.Society	452,000.00	27,474,439.00		3)DBT.New Computer	743,459.00	3,064,461.00
11	SUNDRY CREDITORS	3,875,373.00	3,875,373.00	10	DBT GRANT EXPENCES		
12	Dept.of Bio.Recurring Grant	279,306.00	279,306.00		1)Contingency Expences	77,276.00	
					2) Glasswair & Other Expences	202,030.00	279,306.00
				11	LOANS & ADVANCES A/C		
					1. (As per "C" Statement)Staff	7,000.00	7,000.00
				12	BRANCH/DIVISION		
					1) M.G.Vidyamandir	112,688.00	
					2) M.G.V. Board of Examination	42,560.00	155,248.00
				13	Dept.of Bio.Recurring Grant	279,306.00	279,306.00
				14	General Reserve Fund A/C.	6,214,300.43	6,214,300.43
	BALANCE C/D		130,473,586.13		BALANCE C/D		101,163,044.18

F-Reg. No. 135808W
CHARTERED ACCOUNTANTS

Criteria 6: Governance, Leadership and Management

Page No. 4

RECEIPTS		AMOUNT		PAYMENTS		AMOUNT	
BALANCE B/F		130,473,586.13	No.	BALANCE B/F		101,163,044.18	
			16	OTHER INDIRECT EXPENDITURE (Deducted at source)			
				1) Prov.fund Employees contribution	4,368,000.00		
				2) Provident Fund Staff Loan	1,700,000.00		
				3) Nampur Society	7,650.00		
				4) Income tax	14,686,000.00		
				5) Professional. Tax	140,300.00		
				6) Life insurance premium	1,686,657.00		
				7) KBH staff society loan recovery	657,529.00		
				8) MGVSociety	563,670.00		
				9) H.D.F.C.Loan	596,313.00		
				10) Group Insurance	29,520.00		
				11) Dhule Nandurbar Bank loan	116,686.00		
				12) Vyankatesh Bank Staff Loan	240,000.00		
				13) SBI Loan	120,000.00		
				14) DCPS.Contribution	1,890,690.00		
				15) Other Deduction	219,424.00		
				16) M.S.C.Society	452,000.00		27,474,439.00
			17	CLOSING BALANCE			
				A) Cash in hand			
				B) Cash at Bank			
				1) Bank of baroda.Salary.150	6,185.30		
				2) Bank of Baroda .Non-Salary.151	192,610.84		
				3) Bank of Baroda.Other.A/C.152	912,563.53		
				4) Bank of Baroda.Dev.Fu. A/c.2149	28,697.97		
				5) Bank of Baroda ARC A/C.No.	1,000.00		
				6) Bank of Maha.Salary. A/c.4618	92,388.10		
				7) Bank of Maha.Exam.A/C.4946	543,815.21		
				8) Bank of Maha. (P.F.) A/c.22387	16,618.00		
				9) V.Bank Petty Cash/A/C.489	42,224.00		1,836,102.95
Total Rs.		130,473,586.13		Total Rs.			130,473,586.13

PLACE :- Malegaon Camp. VERIFIED & FOUND TO BE CURRECT

DATE :-

For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

21030396AAADUD257

(Dr.Sau.U.S.Deore)
PRINCIPAL
S. P. N. Mahila Mahavidyalaya
Malegaon Camp - 423 105

e) AY 2021-2022

M.G. VIDYAMANDI'S
SPH.MAHILA. ARTS SCIENCE & COMMERCE COLELGE, MALEGAON CAMP

INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2021-2022 (i.e. 01.04.2021 to 31.03.2022)

Sr.No.	EXPENDITURE	AMOUNT	Sr.No.	INCOME	Grant-Unit
					AMOUNT
1	Salary & Allowances Expenses	935,63,685.00	1	State Govt. Grants	936,19,121.00
2	Rent, Rates & Taxes	52,899.00	2	Fees & Fines A/c	3,92,902.00
3	Periodicals & Journals	5,900.00	3	Other receipt A/c	29,196.00
4	Ordinary Repairs	3,100.00	4	University of Poona A/c	11,61,527.00
5	Misc. Expenditure	2,91,547.54	5	Other Income	18,780.00
6	Extra C.A. Expenditure	2,08,327.00	6	Bank Intrest	19,833.00
7	University of Poona A/c	9,59,257.00	7	Soft skill Development Grant	73,357.27
8	University Grant Exp	20,000.00		Deficit during the year	7,91,469.27
9	Depreciation	10,01,470.00			
10					
11					
	GROSS TOTAL RS.	961,06,185.54		GROSS TOTAL RS.	961,06,185.54

PLACE :- Malegaon Camp. VERIFIED & FOUND TO BE CURRECT

DATE :- 18/07/2022

For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

(Dr.Sau.U.S.Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

UDIN No.: 22030396 22030396ANPHQV7889

Criteria 6: Governance, Leadership and Management

M.G.VIDYAMANDIR'S
SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
DEPRECIATION AS ON 31.03.2022

Particulars	Rate	Opening	Addition		Dep	Closing
			Before 30.09.2021	after 30.9.2021		
Fixed Asset(IQAC)UGC						
Equipments(IQAC)	15%	27,589.00	-	-	4,138.00	23,451.00
Sub Total		27,589.00	-	-	4,138.00	23,451.00
Fixed Assets(College)						
Books (College)	15%	5,61,077.00	-	-	84,162.00	4,76,915.00
Building Construction(College)	10%	2,77,587.00	-	-	27,759.00	2,49,828.00
Computer (College)	40%	32,555.00	-	-	13,022.00	19,533.00
Equipment (College)	15%	1,81,003.20	-	-	27,150.00	1,53,853.20
Furniture & Equipment(College)	10%	4,38,975.00	-	-	43,898.00	3,95,077.00
Science Equipment (College) R.D. @18%	15%	94,808.32	-	-	14,221.00	80,587.32
Science Equipment (College) R.D.@ 28%	15%	707.20	-	-	106.00	601.20
Sub Total		15,86,712.72	-	-	2,10,318.00	13,76,394.72
Fixed Assets(SWF)						
Books(SWF)	15%	14,192.00	-	-	2,129.00	12,063.00
Computer(SWF)	40%	15,606.00	-	-	6,242.00	9,364.00
Fans(SWF)	15%	18,927.00	-	-	2,839.00	16,088.00
Furniture(SWF)	10%	1,12,918.00	-	-	11,292.00	1,01,626.00
Water Coolers(SWF)	15%	30,302.00	-	-	4,545.00	25,757.00
Sub Total		1,91,945.00	-	-	27,047.00	1,64,898.00
Fixed Assets(University)						
Audio System Purchase	15%	16,978.00	-	-	2,547.00	14,431.00
Construction of Cycle Stand(Uni.QIP)	15%	2,22,898.00	-	-	33,435.00	1,89,463.00
Equipment(Computer)QIP.University	40%	1,646.00	-	-	658.00	988.00
Equipment (University Grants)	15%	81,620.56	-	-	12,243.00	69,377.56
Furniture & Equipment (University)	10%	11,877.00	-	-	1,188.00	10,689.00
Solar Pawar Pack(RD 5%)	15%	3,80,173.00	-	-	57,026.00	3,23,147.00
Sport Equipment(University)	15%	90,069.00	-	-	13,510.00	76,559.00
Sub Total		8,05,261.56	-	-	1,20,607.00	6,84,654.56
Additional Ass.Grants (UGC XI)Fixed Asstes						
Computers(Add.Ass.UGC Grants)	40%	361.00	-	-	144.00	217.00
Equipments (Add.Ass.Grants Fixed Assets)	15%	3,33,452.00	-	-	50,018.00	2,83,434.00
Genrator	15%	1,07,762.00	-	-	16,164.00	91,598.00
L.C.D.Projector	15%	48,708.00	-	-	7,306.00	41,402.00
Refrigerators	15%	4,020.00	-	-	603.00	3,417.00
Sub Total		4,94,303.00	-	-	74,235.00	4,20,068.00
Merged Scheme (UGC Fixed Assets)						
Books-Rem.Coaching	15%	22,289.00	-	-	3,343.00	18,946.00

F-Rdg No. 135808W
CHARTERED ACCOUNTANTS

M.G.VIDYAMANDIR'S
SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
DEPRECIATION AS ON 31.03.2022

Particulars	Rate	Opening	Addition		Dep	Closing
			Before 30.09.2021	after 30.9.2021		
Fixed Asset(IQAC)UGC						
Equipments(IQAC)	15%	27,589.00	-	-	4,138.00	23,451.00
Sub Total		27,589.00	-	-	4,138.00	23,451.00
Fixed Assets(College)						
Books (College)	15%	5,61,077.00	-	-	84,162.00	4,76,915.00
Building Construction(College)	10%	2,77,587.00	-	-	27,759.00	2,49,828.00
Computer (College)	40%	32,555.00	-	-	13,022.00	19,533.00
Equipment (College)	15%	1,81,003.20	-	-	27,150.00	1,53,853.20
Furniture & Equipment(College)	10%	4,38,975.00	-	-	43,898.00	3,95,077.00
Science Equipment (College) R.D. @18%	15%	94,808.32	-	-	14,221.00	80,587.32
Science Equipment (College) R.D.@ 28%	15%	707.20	-	-	106.00	601.20
Sub Total		15,86,712.72	-	-	2,10,318.00	13,76,394.72
Fixed Assets(SWF)						
Books(SWF)	15%	14,192.00	-	-	2,129.00	12,063.00
Computer(SWF)	40%	15,606.00	-	-	6,242.00	9,364.00
Fans(SWF)	15%	18,927.00	-	-	2,839.00	16,088.00
Furniture(SWF)	10%	1,12,918.00	-	-	11,292.00	1,01,626.00
Water Coolers(SWF)	15%	30,302.00	-	-	4,545.00	25,757.00
Sub Total		1,91,945.00	-	-	27,047.00	1,64,898.00
Fixed Assets(University)						
Audio System Purchase	15%	16,978.00	-	-	2,547.00	14,431.00
Construction of Cycle Stand(Uni.QIP)	15%	2,22,898.00	-	-	33,435.00	1,89,463.00
Equipment(Computer)QIP.University	40%	1,646.00	-	-	658.00	988.00
Equipment (University Grants)	15%	81,620.56	-	-	12,243.00	69,377.56
Furniture & Equipment (University)	10%	11,877.00	-	-	1,188.00	10,689.00
Solar Pawar Pack(RD 5%)	15%	3,80,173.00	-	-	57,026.00	3,23,147.00
Sport Equipment(University)	15%	90,069.00	-	-	13,510.00	76,559.00
Sub Total		8,05,261.56	-	-	1,20,607.00	6,84,654.56
Additional Ass.Grants (UGC XI)Fixed Asstes						
Computers(Add.Ass.UGC Grants)	40%	361.00	-	-	144.00	217.00
Equipments (Add.Ass.Grants Fixed Assets)	15%	3,33,452.00	-	-	50,018.00	2,83,434.00
Genrator	15%	1,07,762.00	-	-	16,164.00	91,598.00
L.C.D.Projector	15%	48,708.00	-	-	7,306.00	41,402.00
Refrigerators	15%	4,020.00	-	-	603.00	3,417.00
Sub Total		4,94,303.00	-	-	74,235.00	4,20,068.00
Merged Scheme (UGC Fixed Assets)						
Books-Rem.Coaching	15%	22,289.00	-	-	3,343.00	18,946.00

F-Rdg No. 135808W
CHARTERED ACCOUNTANTS

Criteria 6: Governance, Leadership and Management

Books-UGC(Merged)	15%	16,855.00			2,528.00	14,327.00
Computer(Carreteir & Concell)	40%	98.00			39.00	59.00
Computer/Equipment(Remidal)	40%	1,292.00			517.00	775.00
Equipment-Rem.Coaching	15%	15,673.00			2,351.00	13,322.00
Fax Machine	15%	5,599.00			840.00	4,759.00
UGC-Career & Counseling Cell(Fax Machine)	15%	3,380.00			507.00	2,873.00
UGC Career & Counseling Computer	15%	661.00			99.00	562.00
UGC-Catch-Up-Grants(Epson Dot-Matrix Printer)	15%	671.00			101.00	570.00
UGC-Merged (Building Construction)	10%	2,264.00			2,264.00	20,378.00
Ugc-Network Resource Centre(Computer & Printers)	15%	1,460.00			219.00	1,241.00
Sub Total		90,620.00			12,808.00	77,812.00
U.G.C.Basic Scientific Research(Fixed Assets)						
Equipments(Basic Sci.Research)	15%	1,24,370.00			18,656.00	1,05,714.00
Furniture & Equipments(Basic Science Research)	10%	28,767.00			2,877.00	25,890.00
Sub Total		1,53,137.00			21,533.00	1,31,604.00
U.G.C.(College Development)Fixed Assets						
Construction/Extension/rev.of Building	10%	1,23,440.00			12,344.00	1,11,096.00
Equipment (UGC Development)	15%	23,559.00			3,534.00	20,025.00
Ugc-Dev-Exam.Reform(Zerox Machine)	15%	12,747.00			1,912.00	10,835.00
Sub Total		1,59,746.00			17,790.00	1,41,956.00
U.G.C.Other Grants(Fixed Assets)						
Books-Career Ori. Programme	15%	20,496.00			3,074.00	17,422.00
Books & Journals (UGC)	15%	2,003.00			300.00	1,703.00
Equipment (UGC Xth)	15%	21,899.00			3,285.00	18,614.00
Women Hostel (UGC)	0%	52,61,070.00			-	52,61,070.00
Books & Journals (UGC Development)	15%	75,809.00			11,371.00	64,438.00
Books (Remdial Coaching XII Plan)	15%	1,453.00			218.00	1,235.00
Computer (UGC) R.D.@ 18%	40%	9,190.00			3,676.00	5,514.00
Computer (UGC) R.D.@28%	40%	2,708.00			1,083.00	1,625.00
Racks/Lib Books	15%	13,572.00			2,036.00	11,536.00
UGC-XII-Equipment(R.D.@ 18%)	15%	1,00,217.00			15,033.00	85,184.00
Sub Total		55,08,417.00			40,076.00	54,68,341.00
DBT Equipment & Computer						
Equipment	15%	19,63,254.00			2,94,488.00	16,68,766.00
Compter	40%	4,46,075.00			1,78,430.00	2,67,645.00
Sub Total		24,09,329.00			4,72,918.00	19,36,411.00
Grand Total		114,27,060.28			10,01,470.00	104,25,590.28

For M/s. Mukund Kokil and Company



PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

104.25.590.28

22-030396ANPHQV7888
UDIN No.: 22030396

Page.No.02

No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
	BALANCE C/B/F		12,245,438.20		BALANCE B/F		12,245,438.20
6	SUNDRY CREDITORS			8	CLOSING BALANCE		
	1. G.K.Energy Mark(Solar)	100,000.00			A) Cash in hand		
	Sai Krishana	108,026.00			B) Cash at Bank		
	3. Mukumd Kokil & Company	20,000.00			1) Bank of baroda.Salary.150	32,205.30	
	4. S.P.Infrastructure Nashik	243,388.00			2) Bank of Baroda .Non-Salary.151	959,104.24	
	Sai Sports	203,810.00	675,224.00		3) Bank of Baroda.Other.A/C.152	985,507.80	
7	Scholarship	1,100,000.00	1,100,000.00		4) Bank of Baroda.Dev.Fund.A/c.2149	117,664.87	
7	Salary Deduction	4,623.00	4,623.00		5) Bank of Baroda ARC A/C.No.	1,000.00	
8	Tanchaigrast Govt Fee	176,580.00	176,580.00		6) Bank of Maha.Salary. A/c.4618	147,145.60	
9	BRANCH/DIVISION				7)Bank of Maha.Exam.A/c.4946	626,018.67	
	M.G.Vidyamandir	5,648,565.43	5,648,565.43		8) Bank of Maha. (P.F.) A/c.22387	19,028.20	
					9) V.Bank Petty CashA/C.489	20,621.00	2,908,295.68
	Total Rs.		19,850,430.63		Total Rs.		19,850,430.63

Verified & found to be correct

Place:- Malegaon Camp
Date :-

For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

(Dr. Sau.U.S.Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

UDIN No.: 22030396
22030396ANPHQV7888

Criteria 6: Governance, Leadership and Management

**M.G. VIDYAMANDI'S
SPH, MAHILA ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31 st MARCH 2022 (GRANT UNIT)**

No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	RESERVE FUND			1	FIXED ASSETS		
	General Reserve Fund	300,000.00			1. Fixed Assets (College)	1,376,394.72	
	Student welfare fund (res. Fund)	1,154,446.20	1,454,446.20		2. Fixed Assets (UGC)	6,239,781.00	
2	U.G.G. GRANTS (Other)				3. Fixed Assets (University)	684,654.56	
	1) UGC Development Grant	710,246.00			4. Fixed Assets (UGC)	23,451.00	
	2) UGC Additional Assistance	1,658,533.00			5. Fixed Assets (College SWF)	164,898.00	
	3) Teacher Fellowship XII Plan Grants	15,000.00			6. Fixed Assets (DBT)	1,936,411.00	10,425,590.28
	4) UGC Dev. Grant	1,080,480.00					
	5) Career Oriented Programme	495,000.00		2	INVESTMENT		
	6) UGC Merged Scheme	622,340.00			Shares Shri Vyankatesh bank	30,000.00	30,000.00
	7) Laboratories Extension	220,225.00		3	DEPOSITS		
	8) Minor Research	864,143.00			Telephone As per Last year	10,800.00	10,800.00
	9) Books	110,887.00	5,776,854.00	4	LOAN & ADVANCES		
3	UNIVERSITY GRANT				Adv. Against Suppliers	550,000.00	
	1) Equipment Grant	166,143.00			Staff Advance	295,000.00	845,000.00
	2) BICID Research Proposal	27,409.00		5	MISC ASSETS		
	3) Sport Equipment Grant	99,281.00			Grant Refund (Women Hostel)	1,852,055.00	
	4) Audio Systems	282,219.00			UGC XI Plan Dev. Grant Refund	257,226.00	2,109,281.00
	5) Education Research Scheme	10,000.00		6	BRANCH / DIVISION		
	6) QIP Cycle Stand Grant	138,522.00			Non-Grant Unit	2,396,687.00	
	7) University QIP Equipment Grant	177,237.00	900,811.00		Principal SPH Mahila College	16.00	2,396,703.00
4	DEPARTMENT OF BIOTECHNOLOGY GRANT			7	INCOME & EXPENDITURE		
	1. Recurring Grant	820,694.00			As per Last Year	333,291.40	
	2. Non-Recurring Grant	3,000,000.00	3,820,694.00		Add-Durring Year Deficit	791,469.27	1,124,760.67
5	DEPOSITS						
	1. Security Deposits(S.P.InfrAST)	104,533.00					
	2. Laboratories Deposit	25,600.00					
	3. Library Deposit	163,500.00	292,633.00				
	Total Rs.		12,245,438.20		Total Rs.		12,245,438.20

F-Reg. No. 135808W
MUKUND KOKIL AND COMPANY
CHARTERED ACCOUNTANTS

Page No. 4

RECEIPTS	AMOUNT	AMOUNT	No.	PAYMENTS	AMOUNT	AMOUNT
BALANCE B/F		1325,02,341.42		BALANCE B/F		1284,39,599.54
			13	Lib. & Lab Deposit	11,54,446.20	11,54,446.20
			14	CLOSING BALANCE		
				A) Cash In hand		
				B) Cash at Bank		
				1) Bank of Baroda-Salary.150	32,205.30	
				2) Bank of Baroda.Non-Salary.151	9,59,104.24	
				3) Bank of Baroda.Other.A/C.152	9,85,507.80	
				4) Bank of Baroda.Dev.Fund. A/c.2149	1,17,664.87	
				5) Bank of Baroda. ARC A/C.No.	1,900.00	
				6) Bank of Maha.Salary. A/c.4618	1,47,145.60	
				7) Bank of Maha.Exam.A/C.84946	6,26,018.67	
				8) Bank of Maha. (P.F.) A/C.22387	19,028.20	
				9) V.Bank Petty Cash/A.C.489	20,621.00	29,08,295.68
Total Rs.		1325,02,341.42		Total Rs.		1325,02,341.42

PLACE :- Malegaon Camp. VERIFIED & FOUND TO BE CORRECT

DATE :- 18-07-2022

For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

F-Reg. No. 135808W
MUKUND KOKIL AND COMPANY
CHARTERED ACCOUNTANTS

(Dr. Sag. U.S. Deore)
Principal
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

UDIN No.: 22030396 22030396ANPHQV7888

Criteria 6: Governance, Leadership and Management

Page No. 3

Sr.No.	RECEIPTS	AMOUNT	AMOUNT	Sr.No.	PAYMENTS	AMOUNT	AMOUNT
	BALANCE B/F		972,64,405.22	10	UNIVERSITY OF POONA A/C (As per Contra)		948,44,115.54
10	OTHER INDIRECT RECEIPTS (Deducted at source)			1	Computer Fee	5,045.00	
	1) Prov.fund Employees contribution	43,24,000.00		2) Corpus Fund	4,036.00		
	3) Dmri MVV AVM Ltd	25,000.00		3) Development Fund	25,225.00		
	4) Income tax	193,18,000.00		4) Disaster Management	10,090.00		
	5) Professional Tax	1,34,800.00		5) Eligibility	97,110.00		
	6) Life insurance premium	14,75,226.00		6) Registration Fee	12,500.00		
	7) KBH staff society loan recovery	20,50,984.00		7) Gymkhana Fee	20,180.00		
	8) Retirement Provident fund	15,20,819.00		10) Student Insurance	10,090.00		
	9) H.D.F.C.Loan	5,64,120.00		11) Student Welfare Fund	20,180.00		
	10) Group Insurance	29,280.00		12) University Exam Fee	6,47,045.00		
	11) Dhule Nandurbar Bank loan	13,200.00		13) Ashwamedh Pro-rata	40,286.00		
	12) Vyankatesh Bank Staff Loan	1,51,200.00		14) N.S.S.Fees	10,090.00		
	13) SBI Loan	1,20,000.00		15) Eligibility Remunation	49,300.00		
	14) DCPS.Contribution	20,47,326.00		16) Health Fees	8,080.00		9,59,257.00
	15) Medical Reimbursement	4,79,756.00					
	16) Chief Minister relief Fund	3,79,760.00	326,33,471.00	11	LOANS & ADVANCES A/C		
11	SUNDRY CREDITORS	350019.00	3,50,019.00	1	(As per "C" Statement)Staff	2,756.00	2,756.00
12	Scholarship	11,00,000.00	11,00,000.00	12	OTHER INDIRECT EXPENDITURE (Deducted at source)		
13	Student Welfare fund (res. Fund)	11,54,446.20	11,54,446.20	1	Prov.fund Employees contribution	43,24,000.00	
				3) Dmri MVV AVM Ltd	25,000.00		
				4) Income tax	193,18,000.00		
				5) Professional Tax	1,34,800.00		
				6) Life insurance premium	14,75,226.00		
				7) KBH staff society loan recovery	20,50,984.00		
				8) Retirement Provident fund	15,20,819.00		
				9) H.D.F.C.Loan	5,64,120.00		
				10) Group Insurance	29,280.00		
				11) Dhule Nandurbar Bank loan	13,200.00		
				12) Vyankatesh Bank Staff Loan	1,51,200.00		
				13) SBI Loan	1,20,000.00		
				14) DCPS.Contribution	20,47,326.00		
				15) Medical Reimbursement	4,79,756.00		
				16) Chief Minister relief Fund	3,79,760.00		326,33,471.00
	BALANCE C/D		1,325,02,341.42		BALANCE C/D		1,284,39,599.54

Page No. 02


	RECEIPTS	AMOUNT	AMOUNT	No.	PAYMENTS	AMOUNT	AMOUNT
	BALANCE B/F		959,21,483.22		BALANCE B/F		935,63,685.00
4	OTHER FEES A/C			2	RENT RATES & TAXES A/C		
	1) T.C.Fees	10,500.00		1	Municipal Taxes	52,899.00	52,899.00
	2) MGV.SWF	18,696.00	29,196.00	3	COLLEGE LIBRARY EXP		5,900.00
				1	Periodical Exp	5,900.00	
5	UNIVERSITY OF POONA A/C (As per Contra)			4	ORDINARY REPAIRS A/C		
	1) Computer Fee	2,730.00		1	Repairs & Maintance	3,100.00	3,100.00
	2) Student Aid Fund	1,782.00					
	3) Development Fund	90,616.00		5	MISC. EXPENDITURE A/C		
	4) Eligibility	1,19,928.00		1	Affiliation fees	6,000.00	
	5) Environment Fee	2,610.00		2) Telephone Charges	22,504.00		
	6) Exam Fee	8,97,385.00		3) Electricity & Gas	43,420.00		
	7) Gymkhana Fee	8,855.00		4) Postage & Telegram	2,906.00		
	8) SIS Fee	1,730.00		5) Botnical Garden	3,535.00		
	9) Registration Fee	1,676.00		6) Printing & Stationary	1,12,361.00		
	10) Student Welfare Fund	2,015.00		7) Binding Exps	10,535.00		
	11) Phy Edu Exan Fee	32,200.00	11,61,527.00	8) Bank Commission	7,883.54		
6	OTHER INCOME			9) Sundry Exps	11,499.00		
	1. Cost of Journal	17,000.00		10) Travelling Allowances	31,965.00		
	2. Cost of Lost Book	1,780.00	18,780.00	12) News paper & magazine	15,883.00		
				13) Audit Fees	22,000.00		
7	Bank Intrest	19,833.00	19,833.00	14) Sanitaion Charges	1,056.00		2,91,547.54
8	BRANCH/DIVISION			6	EXTRA CURRICULAR ACTIVITIES		
	1) M.G.Vidyamandir	20,000.00		1) College Association	4,517.00		
	2) Principal SPH mahila college non gr	19,950.00		2) Gymkhana Expenses	2,03,810.00		2,08,327.00
	2) M.G.V. Board of Examination	70,880.00	1,10,830.00	7	Sundry Creditors	89,927.00	89,927.00
9	LOANS & ADVANCES A/C			8	Skil Development Grant Exp	20,000.00	20,000.00
	1) Staff Laon	2,756.00	2,756.00	9	BRANCH/DIVISION		
				1) M.G.Vidyamandir	5,17,900.00		
				2) Principal SPH mahila college non gr	19,950.00		
				2) M.G.V. Board of Examination	70,880.00		6,08,730.00
	BALANCE C/D		972,64,405.22		BALANCE C/D		948,44,115.54

Criteria 6: Governance, Leadership and Management

M.G.VIDYAMANDIR'S
SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2021 - 2022 (01.04.2021 to 31.3.2022)

Grant-Unit

RECEIPTS		AMOUNT	AMOUNT	No.	PAYMENTS		AMOUNT	AMOUNT
1	OPENING BALANCE			1	RECURING EXPENDITURE			
	A) Cash in hand	-			SALARY EXPENDITURE A/C			
	B) Cash at Bank				BASIC PAY			
	1) Bank of Baroda-Salary.150	6,185.30			1) Teaching staff	605,97,382.00		
	2) Bank of Baroda.Non-Salary.151	1,92,610.84			2) Non teaching staff	18,15,880.00		
	3) Bank of Baroda.Other.A/C.152	9,12,563.53			3) Class IV th staff	18,68,472.00		642,81,734.00
	4) Bank of Baroda.Dev.Fund. A/c.2149	28,697.97						
	5) Bank of Baroda. ARC A/C.No.	1,000.00			DEARNESS ALLOWANCES			
	6) Bank of Maha.Salary. A/c.4618	92,388.10			1) Teaching staff	143,34,622.00		
	7) Bank of Maha.Exam.A/C.84946	5,43,815.21			2) Non teaching staff	9,32,933.00		
	8) Bank of Maha. (P.F.) A/c.22387	16,618.00			3) Class IV	14,18,592.00		166,86,147.00
	9) V.Bank Petty CashA/C.489	42,224.00	18,36,102.95					
					GRADE PAY			
					1) Teaching staff	3,54,160.00		
2	STATE GOVT. GRANTS				2) Non teaching staff	69,600.00		
	1) Salary Grants	936,19,121.00	936,19,121.00		3) Class IV th staff	85,777.00		5,09,537.00
3	FEES A/C				HOUSE RENT ALLOWANCES			
	1) Tution fees	23,323.00			1) Teaching staff	102,29,993.00		
	3) Library fees	8,721.00			2) Non teaching staff	3,27,756.00		
	4) Laboratory fees	5,027.00			3) Class IV th staff	3,48,186.00		109,05,935.00
	5) Student Activities fees	81,166.00						
	6) Pending Fees	1,56,217.00			TRAVELLING ALLOWANCES			
	7) ICard Fees	1,620.00			1) Teaching staff	6,25,428.00		
	8) Instrument Maintenance	18,000.00			2) Non teaching staff	24,000.00		
	9) Library Maintaince	94,048.00			3) Class IV th staff	35,574.00		6,85,002.00
	10) Admission Fees	4,780.00	3,92,902.00					
					OTHER ALLOWANCES			
					1) Principal Allowance	22,500.00		
4	Other Grant				2) Principal Add.HRA.	31,500.00		
	1. Soft Skill Development Grants	73,357.27	73,357.27		3) CHB.Salary	4,41,330.00		4,95,330.00
	BALANCE C/D		959,21,483.22		BALANCE C/D			935,63,685.00




11. Avishkar and ARC Research Grant

SN	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned	Name of the Funding Agency
Zonal Level Avishkar Competition Grant					
1	ARC Grant	SPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2018-19	10000	Savitribai Phule Pune University





 (Dr. Mrunal Bhardwaj)
ACTING PRINCIPAL
 M.P.H. Mahila Mahavidyalaya
 Malegaon Camp 423105 (Nashik)

Academic Year 2018-19



MAHATMA GANDHI VIDYAMANDIR'S
SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA
Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist. Nashik - 423105.
NAAC ACCREDITED 'B' GRADE
(Affiliated to Pune University) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548, 651554 Fax : (02554) 253241
Dr. Sau. UJJWALA S. DEORE
Principal (M.A., M.Phil., Ph.D. Marathi)
Mobile : 99606 91910



FOUNDER
KARMAVEER BHAUSAHEB HIRAY

Date: 5/11/2018


NOTICE


AVISHKAR – 2018-19

All teaching staff and students are hereby informed that, the Zonal Level Avishkar Competition 2018-19 held on 24th Nov 2018 at Chandwad. All departments are requested to give atleast one project for Avishkar.

For further details visit to www.unipune.ac.in

Contact to Dr. Survase Pradnya A.


Dr. P. A. Survase
ARC Coordinator


Dr. U. S. Deore
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)



Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 09011027604
E-mail :- shiojwal@gmail.com

Scanned with CamScanner

**Zonal Level Avishkar Competition held at SNJB College,
Chandwad on 24th November 2018**

List of Students participants in Zonal Level Avishkar Competition:

Sr. No.	Category	Level	Name of the students	Title of the project	Dept.	Guide Name
1	Pure Sciences	UG	Deore Shubhangi Pradip	Statistical study of impact of mobile phone on college student life in Malegaon city	Mathematics	Dr. P.A. Survase, Smt.S.R. Joshi
2			Khairnar Smita Sanjay	Website of online sports shop	Physics	Smt. Sonawane Mangala S.
3	Agriculture and Animal Husbandry		Zend Shubhada	Azolla, a sustainable feed for cattle	Botany	Dr. S.S. Tambe
4	Commerce, Management and Law		Mansi Khare	Impact of online marketing on consumer buying behaviour with reference to Nashik district	Commerce	Dr. Aarti Lokhande
5	Humanities, Languages, Fine arts		Wagh Jyoti Bhagwan	Women leadership in local politics self-government	Politics	Mrs. Sonali Deore
6			Chaure Bhagyashri	The use of modern technology in English language learning	English	Dr. D.K. Borse



(Dr. Ujjwala S. Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Zonal Level Avishkar Competition Research Grant 2018-19





SPH.MAH ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON, AMBP
BALANCE SHEET AS ON 31st MARCH 2019

Grant Unit		Grant Unit					
No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	LOAN FROM MANAGEMENT			1	FIXED ASSETS		
	As per Last Year	1137165.00			1. Fixed Assets (College)	1771908.72	
	Add. During the year	0.00			2. Fixed Assets (UGC)	6838946.00	
	Total.	1137165.00			3. Fixed Assets (University)	1115067.56	
	Less- During the year	75000.00	1062165.00		4. Fixed Assets (UGC)	38186.00	
					5. Fixed Assets (College SWF)	270537.00	10034645.28
2	RESERVE FUND		300000.00	2	INVESTMENT		30000.00
	As per Last Year				Shares.Shri Vyankatesh bank		
3	U.G.C.GRANTS (Other)			3	DEPOSITS		10800.00
	1) UGC Development Grant	710246.00			Telephone As per Last year		
	2) UGC Additional Assistantce	1658533.00		4	LOAN & ADVANCES		
	3) Teacher Fellowship XII Plan Grants	15000.00			As per C Statement	865000.00	
	4) UGC Dev.Grant	1080480.00			Kamal Infra Pvt Ltd	100000.00	
	5) Career Oriented Programme	495000.00			Madhuram Construction	450000.00	
	6) UGC Merged Scheme	622340.00			SPH Mahila Non Grant Unit	2396687.00	3811687.00
	7) Laboratories Extension	220225.00		5	MISC ASSETS		
	8) Minor Research	864143.00	5776854.00		Grant Refund (Women Hostel)	1852055.00	
	9) Books	110887.00			UGC XI Plan Dev.Grant Refund	257226.00	2109281.00
4	UNIVERSITY GRANT						
	1) Equipment Grant	166143.00					
	2)BCUD Research Proposal	27409.00					
	3) Sport Equipment Grant	99281.00					
	3) Audio Systems	282219.00					
	4)Education Research Scheme	10000.00					
	5) QIP Cycle Stand Grant	138522.00					
	6) University QIP Equipment Grant	177237.00	900811.00				
5	DEPOSITS		104533.00				
	A.Security Deposits(S.P.InfrAST)						
	Total Rs.		8144363.00		Total Rs.		15996413.28

P-Reg No 135808W
C.A. KOKIL AND CO. CHARTERED ACCOUNTANTS

13. SWO Grant for Music Competitions 2021-22

NS001



सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)
विद्यार्थी विकास मंडळ
गणेशखिड, पुणे - ४११ ००७.

डॉ. संतोष परचुरे
संचालक

संदर्भ क्र.वि.विमं / 2021-22/195/224 दिनांक :- १५ Feb २०२२

प्रति,
मा.प्राचार्य/संचालक,
महात्मा गांधी विद्यामंदिर संचालित महिलारत्न
पुष्पाताई हिरे कला विज्ञान व वाणिज्य महिला
महाविद्यालय लोकनेते व्यंकटराव हिरे मार्ग मालेगाव -
कॅम्प जि. नाशिक- ४२३ १०५ पत्ता: लोकनेते व्यंकटराव
हिरे

विषय :- महिलारत्नपुष्पाताई हिरे राज्यस्तरीय गायनस्पर्धा

महोदय/महोदया,

वरील विषयास अनुरूप आपणास कळविण्यात येते की, सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ व आपले महाविद्यालय यांच्या संयुक्त विद्यमाने महिलारत्नपुष्पाताई हिरे राज्यस्तरीय गायनस्पर्धा ('क' गट) शासन व स्थानिक प्रशासनाच्या कोविड अनुरूप वर्तन व कोविड प्रतिबंधात्मक सर्व नियम व निर्बंधांच्या अधीन राहूनच या योजनेची परिस्थितीनुसार अंमलबजावणी करून आयोजित करण्यास आपणास मान्यता देण्यात येत आहे. माहे मे 2022 पूर्वी महिलारत्नपुष्पाताई हिरे राज्यस्तरीय गायनस्पर्धा आयोजित करण्यात यावी. सदर कार्यशाळा आयोजनासाठी आपल्या महाविद्यालयास रु. 150000/- पर्यंत अर्थसाहाय्य मंजूर करण्यात आलेले आहे. या व्यतिरिक्त महिलारत्नपुष्पाताई हिरे राज्यस्तरीय गायनस्पर्धाकरिता होणारा ज्यादा खर्च महाविद्यालयाने करावा.

वरील मंजूर रक्कमपैकी ६०% रक्कम म्हणजेच रु. 90000/- आपल्या महाविद्यालयास प्रथम हप्त्याची रक्कम म्हणून देण्यात येईल. सदर रक्कमेची आपणास आवश्यकता असल्यास त्याबाबतचे स्वतंत्र पत्र या कार्यालयात पाठविण्यात यावे. या पत्रासोबत कार्यशाळा मान्यता पत्राची छायांकित प्रत जोडणे आवश्यक आहे.

संचालक विद्यार्थी विकास मंडळ तसेच संबंधित मा. जिल्हा समन्वयक यांचेशी विचारविनिमय करून कार्यशाळेची कार्यक्रम रूपरेषा निश्चित करावी. सदर कार्यशाळेसाठी सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्न संबंधित सर्व महाविद्यालये, मान्यताप्राप्त परिसंस्थांना पत्र पाठवून आवश्यकतेनुसार संबंधीताना सहभागी करून घ्यावे.

सदर कार्यशाळा झाल्यानंतर १५ दिवसांच्या आत / १५ मार्च, २०२२ पूर्वी सदर कार्यशाळा झाल्यास माहे मार्च, २०२२ किंवा केंद्रीय लेखा परीक्षणाच्या वेळी हिशेबाचे लेखापरीक्षण करून हिशेब या विभागास सादर करावा. सोबत विद्यार्थ्यांची यादी, विद्यार्थी अभिप्रायासह (Feedback Form) तसेच या उपक्रमाविषयी प्रातिनिधिक स्वरूपात काही विद्यार्थ्यांची स्फूट टिप्पणी, कार्यशाळेचे फोटो, कार्यवाहीचा अहवाल www.unipune.ac.in-Students Development-BSD Online-College Login-Main Menu-Students' Development-Central Audit-Scheme Proposal FeedBack येथे ऑनलाईन पद्धतीने भरून त्याची प्रत, विनियोग प्रमाणपत्र, लेखापरीक्षणाचा अहवाल, खर्चाचा तपशील, त्यासंबंधीची मूळ देयके (नवीन वित्तीय धोरणानुसार) मा. प्राचार्यांच्या स्वाक्षरीसह या कार्यालयास प्राप्त झाल्यानंतर पुढील योग्य ती कार्यवाही करण्यात येईल. कळावे, ही विनंती.

- शासन व स्थानिक प्रशासनाच्या कोविड अनुरूप वर्तन व कोविड प्रतिबंधात्मक सर्व नियम व निर्बंधांच्या अधीन राहूनच या योजनेची अंमलबजावणी करावी.
- शासन निर्देशानुसार संपूर्ण लसीकरण झालेले असल्याची खात्री करून घेऊनच इच्छुक विद्यार्थ्यांना या योजनेत समाविष्ट करावे.
- या योजनेच्या अंमलबजावणीच्या अनुषंगाने स्थानिक प्रशासन, आरोग्य विभाग, संस्था प्रशासन, महाविद्यालय प्रशासन इत्यादी यंत्रणांकडून आवश्यकतेनुसार योग्य ती परवानगी प्राप्त करून घेण्यासंबंधी आपण आपल्या स्तरावर कार्यवाही करावी.
- विद्यार्थ्यांकडून कोविड अनुरूप वर्तन व समूहशिस्त यांचे काटेकोरपणे पालनसुनिश्चित करण्यासाठी आपल्या स्तरावर विद्यार्थ्यांना अथवा / तसेच पालक यांची समूह सहभागासाठी संमती अथवा हमी आवश्यकतेनुसार प्राप्त करून घ्यावी.
- कोविडच्या पार्श्वभूमीवर विद्यार्थ्यांच्या आरोग्याची, संपूर्ण सुरक्षेची सर्वस्वी जबाबदारी ही संबंधित महाविद्यालय/ परिसंस्थेचीच आहे; याची नोंद घ्यावी.

भ्रमणध्वनी : ०९२७२७२७९९९, ०८२७५५१५३५४, ईमेल : sdparchure@gmail.com, bsd@unipune.ac.in
कार्यालय: ०२०-२५६२२६८०, ०२०-२५६२२६८७, संकेतस्थळ : <http://www.unipune.ac.in/bsd>

६. कोविड अनुरूप वर्तन आणि कोविड प्रतिबंधात्मक नियम व निर्बंधांचे उल्लंघन झाल्यास संबंधित प्राधिकृत यंत्रणांकडून होणाऱ्या कायदेशीर प्रशासकीय/दंडात्मक इत्यादी स्वरूपाच्या संभाव्य कार्यवाहीस संबंधित महाविद्यालय/परिसंस्था संपूर्णपणे जबाबदार असून याबाबत विद्यापीठाचे कोणत्याही प्रकारचे प्रशासकीय/आर्थिक उत्तरदायित्व असणार नाही.
७. या योजनेत सहभागी होऊ इच्छिणाऱ्या विद्यार्थ्यांना च्या लसीकरणाची माहिती या विभागाच्या पत्र क्रमांक विविमं/२०२१-२२/०३४, दिनांक २८/१०/२०२१ नुसार भरणे अनिवार्य आहे. (संबंधित पत्र विद्यापीठाच्या संकेतस्थळावर विद्यार्थी विकास मंडळाच्या परिपत्रकात उपलब्ध आहे.)
८. शासन व स्थानिक प्रशासन यांच्याद्वारा वेळोवेळी जारी होणाऱ्या कोविड अनुरूप वर्तन व कोविड प्रतिबंधात्मक आदेशाच्या अधीन राहूनच या योजनेची अंमलबजावणी, कार्यान्वयन, स्थगिती अथवा समाप्ती करणे बंधनकारक असून याबाबत महाविद्यालय/परिसंस्थेने आपल्या स्तरावर योग्य ते निर्णय घ्यावेत.

याचे कोणत्याही स्तरावर उल्लंघन झाल्यास या योजनेची मान्यता तत्प्रभावी रद्दबातल होऊन त्याबाबतची प्रशासकीय/आर्थिक सुरक्षात्मक स्वरूपाची सर्व जबाबदारी महाविद्यालय/परिसंस्थेची असेल. सदर योजना आपल्या महाविद्यालयात माहे, २०२२ पर्यंत राबविणे अनुज्ञेय आहे.

आपला



(डॉ. संतोष परचुरे)

संचालक

विद्यार्थी विकास मंडळ

भ्रमणध्वनी : ०९२७२७२७९९९, ०८२७५५१५३५४, ईमेल : sdparchure@gmail.com, bsd@unipune.ac.in

कार्यालय: ०२०-२५६२२६८०, ०२०-२५६२२६८७, संकेतस्थळ : http://www.unipune.ac.in/bsd



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ

गणेशखिड, पुणे - ४११ ००९.



स्वरंम



स्वार्तंत्र्याचा अमृत महोत्सव

AN031

डॉ. संतोष परचुरे
संचालक

संदर्भ क्र.विविमं / 2021-22-195/233

दिनांक :- १५ Feb २०२२

प्रति,

मा. प्राचार्य/संचालक,

महात्मा गांधी विद्यामंदिर संचालित महिलारत्न
पुष्पाताई हिरे कला विज्ञान व वाणिज्य महिला
महाविद्यालय लोकनेते व्यंकटराव हिरे मार्ग मालेगाव -
कॅम्प जि. नाशिक- ४२३ १०५ पत्ता: लोकनेते व्यंकटराव
हिरे

विषय :- Non Conventional Energy Source3s

महोदय/महोदया,

बरील विषयास अनुसरून आपणास कळविण्यात येते की, सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ व आपले महाविद्यालय यांच्या संयुक्त विद्यमाने Non Conventional Energy Source3s ('क' गट) शासन व स्थानिक प्रशासनाच्या कोविड अनुरूप वर्तन व कोविड प्रतिबंधात्मक सर्व नियम व निर्बंधांच्या अधीन राहूनच या योजनेची परिस्थितीनुरूप अंमलबजावणी करून आयोजित करण्यास आपणास मान्यता देण्यात येत आहे. माहे मे 2021 पूर्वी Non Conventional Energy Source3s आयोजित करण्यात यावी. सदर कार्यशाळा आयोजनासाठी आपल्या महाविद्यालयास र. 4000/- पर्यंत अर्थसाह्य मंजूर करण्यात आलेले आहे. या व्यतिरिक्त Non Conventional Energy Source3s करिता होणारा ज्यादा खर्च महाविद्यालयाने करावा.

संचालक विद्यार्थी विकास मंडळ तसेच संबंधित मा. जिल्हा समन्वयक यांचेशी विचारविनिमय करून कार्यशाळेची कार्यक्रम रूपरेषा निश्चित करावी. सदर कार्यशाळेसाठी सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्नित आपल्या महाविद्यालयाच्या परिसरातील संबंधित सर्व महाविद्यालये, मान्यताप्राप्त परिसंस्थांना पत्र पाठवून आवश्यकतेनुसार संबंधीताना सहभागी करून घ्यावे.

सदर कार्यशाळा झाल्यानंतर १५ दिवसांच्या आत / १५ मार्च, २०२२ पूर्वी सदर कार्यशाळा झाल्यास माहे मार्च, २०२२ किंवा केंद्रीय लेखा परीक्षणाच्या वेळी हिशेब या विभागास सादर करावा. सोबत विद्यार्थ्यांची यादी, विद्यार्थी अभिप्रायासह (Feedback Form) तसेच या उपक्रमाविषयी प्रातिनिधिक स्वरूपात काही विद्यार्थ्यांची स्फूट टिप्पणी, कार्यशाळेचे फोटो, कार्यवाहीचा अहवाल www.unipune.ac.in-Students Development-BSD Online-College Login-Main Menu-Students' Development-Central Audit-Scheme Proposal FeedBack येथे ऑनलाईन पद्धतीने भरून त्याची प्रत, खर्चाचा तपशील, त्यासंबंधीची मूळ देयके (नवीन वित्तीय धोरणानुसार) मा. प्राचार्यांच्या स्वाक्षरीसह या कार्यालयास प्राप्त झाल्यानंतर पुढील योग्य ती कार्यवाही करण्यात येईल. कळावे, ही विनंती.

१. शासन व स्थानिक प्रशासनाच्या कोविड अनुरूप वर्तन व कोविड प्रतिबंधात्मक सर्व नियम व निर्बंधांच्या अधीन राहूनच या योजनेची अंमलबजावणी करावी.
२. शासन निर्देशानुसार संपूर्ण लसीकरण झालेले असल्याची खात्री करून घेऊनच इच्छुक विद्यार्थ्यांना या योजनेत समाविष्ट करावे.
३. या योजनेच्या अंमलबजावणीच्या अनुषंगाने स्थानिक प्रशासन, आरोग्य विभाग, संस्था प्रशासन, महाविद्यालय प्रशासन इत्यादी यंत्रणांकडून आवश्यकतेनुसार योग्य ती परवानगी प्राप्त करून घेण्यासंबंधी आपण आपल्या स्तरावर कार्यवाही करावी.
४. विद्यार्थ्यांकडून कोविड अनुरूप वर्तन व समूहशिस्त यांचे काटेकोरपणे पालनसुनिश्चित करण्यासाठी आपल्या स्तरावर विद्यार्थ्यांना अथवा / तसेच पालक यांची समूह सहभागासाठी संमती अथवा हमी आवश्यकतेनुसार प्राप्त करून घ्यावी.
५. कोविडच्या पार्श्वभूमीवर विद्यार्थ्यांच्या आरोग्याची, संपूर्ण सुरक्षेची सर्वस्वी जबाबदारी ही संबंधित महाविद्यालय/ परिसंस्थेचीच आहे; याची नोंद घ्यावी.
६. कोविड अनुरूप वर्तन आणि कोविड प्रतिबंधात्मक नियम व निर्बंधांचे उल्लंघन झाल्यास संबंधित प्राधिकृत यंत्रणांकडून होणाऱ्या कायदेशीर प्रशासकीय/दंडात्मक इत्यादी स्वरूपाच्या सभाब्य कार्यवाहीस संबंधित महाविद्यालय/परिसंस्था संपूर्णपणे जबाबदार असून याबाबत विद्यापीठाचे कोणत्याही प्रकारचे प्रशासकीय/आर्थिक उत्तरदायित्व असणार नाही.

भ्रमणध्वनी : ०९२७२७२७९९९, ०८२७५५१५३५४, ईमेल : sdparchure@gmail.com, bsd@unipune.ac.in

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७. या योजनेत सहभागी होऊ इच्छिणाऱ्या विद्यार्थ्यांना च्या लसीकरणाची माहिती या विभागाच्या पत्र क्रमांक विविमं/२०२१-२२/०३४, दिनांक २८/१०/२०२१ नुसार भरणे अनिवार्य आहे. (संबंधित पत्र विद्यापीठाच्या संकेतस्थळावर विद्यार्थी विकास मंडळाच्या परिपत्रकात उपलब्ध आहे.)
८. शासन व स्थानिक प्रशासन यांच्याद्वारा वेळोवेळी जारी होणाऱ्या कोविड अनुरूप वर्तन व कोविड प्रतिबंधात्मक आदेशाच्या अधीन राहूनच या योजनेची अंमलबजावणी, कार्यान्वयन, स्थगिती अथवा समाप्ती करणे बंधनकारक असून याबाबत महाविद्यालय/परिसंस्थेने आपल्या स्तरावर योग्य ते निर्णय घ्यावेत.

याचे कोणत्याही स्तरावर उल्लंघन झाल्यास या योजनेची मान्यता तत्प्रभावी रद्दबातल होऊन त्याबाबतची प्रशासकीय/आर्थिक सुरक्षात्मक स्वरूपाची सर्व जबाबदारी महाविद्यालय/परिसंस्थेची असेल. सदर योजना आपल्या महाविद्यालयात माहे मे, २०२२ पर्यंत राबविणे अनुज्ञेय आहे.

आपला



(डॉ. संतोष परचुरे)

संचालक

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