



Maratha Vidya Prasarak Samaj's

Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College

Deolali Camp , Nashik. (Est.1984)

Criterion 6- Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

6.4.3 Institutional Strategies for mobilization of funds and the optimal utilization of resources



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6.4.3 Institutional Strategies for mobilization of funds and the optimal utilization of resources

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Sr. No.	Description
1	Purchasing Committee Report
2	CDC minutes
3	IQAC minutes
4	UGC and BCUD Grants
5	Admission receipts
6	Alumni contribution

मराठा विद्या प्रसारक समाजाचे,
एस.व्ही.के.टी.कला, विज्ञान व वाणिज्य महाविद्यालय, देवळाली कॅम्प
महाविद्यालय विकास समिती ३० एप्रिल-२०२२ अखेर



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१	मा.श्री.कांतीभाई तेजूकाया	अध्यक्ष	डॉ.आंबेडकर रोड, माटुंगा, कांती महल, ५४५, तेजूकाया पार्क, मुंबई	९८२०७०९६९३
२	मा.श्रीमती अलका जीतेन सावला	सदस्य	डॉ.आंबेडकर रोड, माटुंगा, कांती महल, ५४५, तेजूकाया पार्क, मुंबई	
३	मा.श्री.प्रणवकुमार तेजूकाया	सदस्य	डॉ.आंबेडकर रोड, माटुंगा, कांती महल, ५४५, तेजूकाया पार्क, मुंबई	
४	मा.श्री.सचिन पंडितराव पिंगळे	सदस्य	नंदादिप बंगला, पंढरीनाथ पाटील पिंगळे नगर, श्री.छत्रपती शिवाजी हायस्कूल जवळ, मखमलाबाद ता.जि.नाशिक	९९६०५५८१११ ७५८८०३८८४१
५	मा.श्री.खा.हेमंत तुकाराम गोडसे	सदस्य	लक्ष्मीनिवास, संसरीगाव ता.जि.नाशिक	९८२२०९०७०७ ९४२०५९०७०७
६	मा.श्री.नामदेव शिवराम गोडसे	सदस्य	मु.पो.संसरीगाव ता.जि.नाशिक	८६०५२४३७४७
७	मा.श्री.अॅड.एन.जी.गायकवाड	सदस्य	ए/४, तिरुपती हौ.सोसा. नाशिक पुणारोड, विद्युत भवन शेजारी, नाशिकरोड	९४२२२५०११३
८	मा.श्री.त्र्यंबकराव गबाजी गायकवाड	सदस्य	ज्ञानेश्वर भुवन, मुक्तीधाम जवळ, नाशिकरोड ता.जि.नाशिक	९८२३०६७९२३
९	मा.श्री.विलास हरीभाऊ धुर्जड	सदस्य	लामरोड, धुर्जड मळा, देवळाली कॅम्प, ता.जि.नाशिक	९८२२२५७०९९
१०	मा.श्री.शंकरराव झुंबरराव धनवटे	सदस्य	मु.पो.एकलहरे (गंगावाडी) धनवटे मळा, ता.जि.नाशिक	९८५०३६९७८९
११	मा.श्री.शिवाजी संतू करंजकर	सदस्य	७३, करंजकर गल्ली, मु.पो.भगुर ता.जि.नाशिक	९८८१४३५४५९
१२	मा.श्री.संजय पुंडलीक तुंगार	सदस्य	मु.पो.शिंदे, पुंडलीक लॉन्स व मंगल कार्यालय, बंगालीबाबा समोर, ता.जि.नाशिक	९२२६७७६४९१
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१४	मा.श्री.दिपक मच्छिंद्र बलकवडे	सदस्य	विद्यादिप, पंचदिप रेणुकामाता सोरायाटी बनारा चाळ, एस्सार पेट्रोलपंपारामोर दे.कॅम्प.	९८२२५९६३७१
१५	मा.श्री.पांडुरंग बऱ्बुराव गायधनी	सदस्य	मु.पो.नाशिकरोड, गायधनी निवास, टिळकपथ, नाशिकरोड	७५८८६०६५९७
१६	मा.श्री.शांताराम धर्माजी ढोकणे	सदस्य	मु.पो.पांडुर्ली, शिवडारोड, ता.सिन्नर जि.नाशिक	९८२२२७३७२६
१७	मा.श्री.भरत तुकाराम गायकवाड	सदस्य	गोकुळ' व्हिटको पॉईंट, नाशिकरोड	९४२२७५०००७ ०२५३-२४६६२२९९
१८	मा.श्री.सुधाकर शिवराम गोडसे	सदस्य	४६०,गोडसे सदन लॅमरोड, देवळाली कॅम्प ता.जि.नाशिक	९८२२२५८१६१
१९	मा.श्री.अशोकराव काशिनाथ पा.मोगल	सदस्य	११,जेविर भवन, नाशिकरोड ता.जि.नाशिक	९८२२४७७०१६
२०	मा.श्री.राजाराम धोंडीराम धनवटे	सदस्य	मु.पो.एकलहरे (गंगावाडी) धनवटे. मळा, ता.जि.नाशिक	९८२३०२९०१८
२१	मा.श्री.अरुण वामनराव जाधव	सदस्य	बालगृहरोड, विठ्ठलवाडी, लामरोड, देवळाली कॅम्प	९८५००४४६४५
२२	मा.श्री.आबासाहेब रामचंद्र बोराडे	सदस्य	बोराडे मेडिकल स्टोअर्स, म्हसोबा मंदिरासमोर, देवळालीगांव,	९४२२२५५१३८
२३	मा.श्री.जगदिश दत्तात्रय गोडसे	सदस्य	लॅमरोड,निकीसागर हॉटेल समोर, गोडसे मळा, दे.कॅम्प	९३७३९६२७७७
२४	मा.श्री.डॉ.विजय जगन्नाथ मेधणे	सचिव	अक्षयदिप' हनुमानवाडी, चौधरी मळा, मखमलाबाद रोड, पंचवटी, नाशिक	९४२३९६८४३४ ९१३००७१३४४
२५	प्रा.श्री.दौलत श्रीपल शिंदे	शिक्षक प्रतिनिधी		९४२०३६४५३२
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२७	प्रा.श्री.शामराव मोतीराम जाधव	शिक्षक प्रतिनिधी		९४०४२१२१७८
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मराठा विद्या प्रसारक समाजाचे स्त्रीमती विमलावेन
खिमजी तेजूकाया कुसा, विज्ञान आणि वाणिज्य महाविद्यालय
देवळासी कॅम्पच्या स्थानिक व्यवस्थापन समितीची सभा
शानिपार दिवांक 29/10/2014 रोजी सकाळी ठिक-१२.००
वाजता मा स्त्री-कांतीभाई तेजूकाया यांचे अध्यक्षतेखाली
महाविद्यालयात संपन्न झाली.

सभेस खालील प्रमाणे सदस्य उपस्थित होते.

अ. नं.	नाव	पद	सही
१	मा. स्त्री. कांतीभाई तेजूकाया	अध्यक्ष	
२	मा. स्त्री. प्रमोदकुमार तेजूकाया	सदस्य	
३	मा. स्त्री. प्रणवकुमार तेजूकाया	सदस्य	
४	मा. स्त्री. मुरलीधर देवशम पाटील	सदस्य	
५	मा. स्त्री. लक्ष्मंतशव महादेव गोडसे	सदस्य	
६	मा. स्त्री. नामदेवशव शिवशम गोडसे	सदस्य	
७	मा. स्त्री. किशोर जाचक	सदस्य	
८	मा. स्त्री. डॉ. एन जी. ठायकुवाड	सदस्य	
९	मा. स्त्री. जयकुशव गवाडी ठायकुवाड	सदस्य	
१०	मा. स्त्री. अशोकशव कारिनाथ पाटील मोगस	सदस्य	
११	मा. स्त्री. विलासशव लक्ष्मीभाऊ धुर्जड	सदस्य	



अ.सं.	नाव	पद	सही	
१२	मा.श्री. लेमंतराव तुकाराम गोडसे	सदस्य		दिनांक- ३१/१०/२०१५ रोजी मा.श्री. कांतीभाई तेजुकाया, अध्यक्ष, स्थानिक व्यवस्थापन समिती यांचे अध्यक्षतेखाली संपन्न झालेल्या स्थानिक व्यवस्थापन समितीच्या सभेचे इतिवृत्त येणे प्रमाणे असे.
१३	मा.श्री. सुभाष फ़िनन शिंदे	सदस्य		विषय क्र-१ मागील सभेचे इतिवृत्त वाचून मंजूर करणे. ठराव क्र-१ मागील सभेचे इतिवृत्त प्रा. एम्. ए. आडके यांनी वाचले.
१४	मा.श्री. संजय वाळुसालेख गोडसे	सदस्य		त्यानंतर सभेमध्ये त्यावर साधक बाधक चर्चा होऊन इतिवृत्त मंजूर करण्यात आले.
१५	मा.श्री. वाळुसालेख पिराजी कासार	सदस्य		सूचक- मा.श्री. किशोर जाचक अनुमोदक- मा.श्री. अशोकराव पा. भोगल ठराव सार्वानुमते मंजूर.
१६	मा.श्री. भरत बाबळवाड	सदस्य		
१७	मा.श्री. सुहाबुर शिवराम गोडसे	सदस्य		मा. प्राचार्यांनी पॉवर पॉईंट प्रेझेंटेशन द्वारे मंडळालात दीण्यात आलेल्या उपक्रमांची साविस्तर माहिती दिली
१८	मा.श्री. विपुल मच्छिंद्रनाथ बाळकवडे	सदस्य		
१९	मा.श्री. मरुण वामनराव जाधव	सदस्य		विषय क्र-२ मंगार साहित्य विक्री करणे बाबत निर्णय घेणे. ठराव क्र-२ मंगार साहित्य विक्री बाबत साधक बाधक चर्चा करण्यात आली प्रत्येक वस्तुनिहाय मंगार साहित्याची स्थानिक व्यवस्थापन समितीच्या सदस्यांची समिती ठरित करून शिलाव पध्दतीने सदर साहित्य विकण्यात यावे. अशी सूचना मा. प्राचार्यांनी केली. मा.श्री. जाचक व. मा.श्री. पिलास धुर्जड यांनी सदर साहित्य ७५ वर विक्री करता आल्यास करण्यात यावी अशी सूचना केली.
२०	मा.श्रीमती प्राचार्या. डॉ. जे. डी. सोबय्यासाकर	साचिव		सूचक- मा.श्री. सुभाष शिंदे. अनुमोदक- मा.श्री. संजय गोडसे ठराव सार्वानुमते मंजूर.
२१	मा.श्रीमती व्युमिता अशोकराव काडके	शिक्षक प्रतिनिधी		
२२	मा.श्री. विलास भाडुसालेख सैदपाटील	शिक्षक प्रतिनिधी		
२३	मा.श्री. सुभास रामचंद्र फारंदे	शिक्षक प्रतिनिधी		
२४	मा.श्री. शशिंद्र शिवुन्ती गोडसे	शिक्षक सदस्य प्रतिनिधी		विषय क्र-३ कालबाह्य झालेली अभ्यासक्रमातील पुस्तके डेडस्टॉकमधून काढून टाकणे बाबत चर्चा करणे ठराव क्र-३ कालबाह्य झालेली अभ्यासक्रमातील पुस्तके विक्रीसाठी स्थानिक व्यवस्थापन समितीच्या सदस्यांची समिती ठरित करून शिलाव पध्दतीने सदर साहित्य विकण्यात



यावे असा सर्वानुमते निर्णय घेण्यात आला.
सूचक-मा.श्री.भरत गायकवाड
अनुमोदक-मा.श्री.सुधाकर बोडसे
ठराव सर्वानुमते मंजूर

विषय क्र.६ युजीसी.कडून मिळणाऱ्या अनुदानातून विविध विभागा-
साठी अभ्यासक्रमांचे साहित्य व तद्व्यवस्थांची खरेदी
करणे बाबत विचार विनिमय करणे.

ठराव क्र.४ युजीसी.कडून मिळणाऱ्या अनुदानातून युजीसीने
निघारीत केलेले अभ्यासक्रमांचे साहित्य खरेदीसाठी
खरेदीची प्रक्रीयाद्वारे खरेदी करण्यात यावी असा
सर्वानुमते निर्णय घेण्यात आला.

सूचक-मान्डी.दिपक बलकवडे
अनुमोदक-मा.श्री.अरुण जाधव
ठराव सर्वानुमते मंजूर.

विषय क्र.५ सन-२०१६-२०१७ च्या अंदाजपत्रकास मंजूरी मिळणेबाबत
ठराव क्र.५ सन-२०१६-२०१७ च्या अंदाजपत्रकावर साद्यक बायक
यची उरून सर्वानुमते अंदाज पत्रकास मंजूरी देण्यात
आली.

सूचक-मा.श्री.वसंत गोंडसे
अनुमोदक-मा.श्री.दिपक बलकवडे
ठराव सर्वानुमते मंजूर.

विषय क्र.६ मा.अध्यक्ष सग.यांचे परवानगीने आयच्यावेळी
येणाऱ्या विषयांच्या विचार करणे.

ठराव क्र.६ मा.श्री.सुधाकर गोंडसे प्रथमतः वाणिज्य या वर्गाचे
रिक्त जागाविषयी माहीती विचारली. मा. प्राचार्यांनी
सोपितलेकी अनुदानित तुळडीया शासनाच्या नियमा-
प्रमाणे मॅरीटनुसार विद्यार्थ्यांना प्रवेश द्यावा लागतो
कमी टर्नेवारी असणाऱ्या विद्यार्थ्यांना किना
अनुदानित तुळडीस प्रवेश द्यावा लागतो.

विद्यार्थ्यांचे प्रवेश देण्याची मुदत संपल्यानंतर
काही विद्यार्थी इतर अभ्यासक्रमासाठी या महाविद्यालया-
तील प्रवेश रद्द करतात त्या जागा रिक्त राहतात
कारण त्या जागेवर आपण नियमा प्रमाणे प्रवेश द्या
शकत नाही. तसेच अतिरिक्त विद्यार्थ्यांना प्रवेश
दिल्यास शासनाद्वारा दंडात्मक कारवाई होऊ शकते
असे मा. प्राचार्यांनी निदर्शनास आणून दिले.

शासनाच्या नियमाप्रमाणे प्रवेश द्यावा लागतो
तसेच शिष्टाचार्या वाढवू जाऊन रिक्त जागापुत्र
प्रवेश देता येत नाही असे मा.श्री.विलास कुर्तडे
यांनी सन्माननीय सदस्यांच्या निदर्शनास
आणून दिले.

सन २०१३-१४ व २०१४-१५ मध्ये विद्यार्थांठ अर्धीन
अभ्यासक्रम द्विवा अतिरिक्त तुळडीवादीस परवानगी
दिली नाही त्यामुळे इच्छा असूनही विद्यार्थ्यांना
प्रवेश देता येत नाही. महाविद्यालयाने अर्धीन
तुळडीवादीसाठी विद्यार्थ्यांकडे प्रस्ताव सादर केला
होता परंतु त्यास मंजूरी मिळाली नाही.

हे महाविद्यालय ग्रामिण भागासाठी आहे. त्यामुळे
ग्रामिण भागातील विद्यार्थ्यांना प्रदान्याने
प्रवेश द्यावा. तसेच याच महाविद्यालयातील
विद्यार्थ्यांना प्रवेश द्यावा अशी सूचना मान्डी.
सुधाकर गोंडसे यांनी केली. परंतु शासनाच्या
नियमाप्रमाणे आपणांस प्रवेश द्यावा लागतो. असे
मा. प्राचार्यांनी निदर्शनास आणून दिले. मॅरीट
प्रमाणे प्रवेश प्रक्रीया राबवावी लागते. मॅरीट
प्रमाणे प्रवेश देतांना नियमाप्रमाणे ७०% आपल्या
महाविद्यालयातील शाणी ३०% सर्वरीत महाविद्या-
लयातील विद्यार्थ्यांना प्रवेश द्यावे लागतात.
या प्रक्रीयेत मॅरीट फॉर्म कोणत्याही महाविद्याल-
यातील विद्यार्थ्यांना फॉर्म भरण्याचा अधिकार
आहे तो आपण घांबवू शकत नाही.



पवेशासाठी इतर विद्यार्थ्यांची शिफारस करू नये मसे. मा. मंत्री भारत गायकवाड यांनी सूचविले पाळू व विद्यार्थ्यांना प्रवेशा विषयी माहिती घाबरी अशी सूचना मंत्री सुभाष किमान शिंदे यांनी केली.

इतर महाविद्यालयाचे विद्यार्थी आपल्या महाविद्यालयात १७ नंबरचे फॉर्म भरण्यासाठी घेतात परंतु १७ नंबरचे फॉर्म ले. एच. एस. सी. बोर्ड. मागील यांच्या परिपत्रकाप्रमाणेच अरुन घेतले जातील. मसे प्राचार्य सौ. यांनी सांगितले
सूचक - मा. मंत्री विलासराव हरीभाऊ शुर्ले
मन्त्री - किशोर जाचक
ठराव सर्वांसमते मंगूर

- विषय क्र-७ मा अध्यक्ष सौ. यांचे परवानगीने आयत्यावेळी येणाऱ्या विषयाचा विचार करणे.
- ठराव क्र-७ मा अध्यक्ष सौ. यांचे परवानगीने आयत्यावेळी खाली वरीलिलेल्या विषयावर चर्चा करण्यात आली
- मागासवर्गीय विद्यार्थ्यांकडून प्रवेशाच्या वेळेस शासकीय नियमप्रमाणेच जाकारली जाते, परंतु इकोलराशीप फॉर्ममधील गुटीभूके जाकारल्यामुळे शिष्यवृत्ती जाकारली जाते. नंतर विद्यार्थी शुद्ध्या वर्गात राणला जातो त्यामुळे स्वयं विद्यार्थ्यांकडे फी वाढी दिमते. आठे मसा विद्यार्थ्यांची नसब पास रु. २७००,०००/- फी येणे जाकी आहे. त्यापैकी रु. १३,००,०००/- फक्त वसूल नाही आहे परीक्षा फॉर्म भरतांना, नसब विद्यार्थ्यांकडून मसरी फी लेव्ह तिफीट देतांना निकालपर देतांना हमा विद्यार्थ्यांकडून फी वसूल केली जाते परंतु हाडबळू केली जात नाही. उमा विद्यार्थ्यांकडे फी येणे वाळी आठे असा विद्यार्थ्यांची यादी सातत्याने प्रकाशित केली जाते. नसब

विद्यार्थ्यांकडून संस्थेची फी वसूल केली जाईल याबाबत आपण सहकार्य करावे.

(२) पाळू मसा घेतल्यामुळे विद्यार्थ्यांमधे नमुता आली आहे पाळू नसल्याशीवाय विद्यार्थ्यांस निकाल दिला जाणार नाही. मसे घोरण महाविद्यालयाने ठरविले लेते. त्यास चांगला प्रतिसाद मिळाले आहे केवळ आपल्या सहकार्यांकडेच ले सफ्य आहे याबद्दल मा. प्राचार्यांनी सर्वांचे मनः पूर्णक साझार मानले.

(३) सर्वेच न्यायालयाचे आवेदानुसार पुचाकीसाठी हेल्मेट व चारचाकीसाठी स्पोर्टिव्ह अनिवार्य आहे या बाबत संस्थेच्या परिपत्रकानुसार हेल्मेट व स्पोर्टिव्ह अनिवार्य केले. नसबनाचे पालन न करणाऱ्या विद्यार्थ्यांच्या व सेवाकांच्या काठनाला प्रवेश नाही.

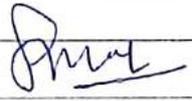
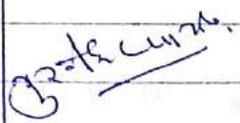
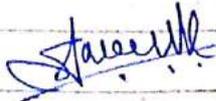
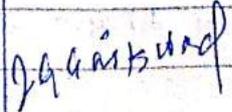
(४) परिशेच्या काळात ड्रेसकोड, आय. कार्ड अनिवार्य आहे. तसेच गोवाईल, सेंट व गुट वापरावर परवानगी दिली जाणार नाही.

(५) लेडीज रुम ग्रंथालय, बूडनीवशाअन रिडींग रुम प्रसाधनशुद्ध प्रशासकीय कार्यालयाचे सुतणिकरण वरीली आगात पेकर वरील लसाविषयासाठी नुतनी करणावा प्रस्ताव संस्थेकडे पाठविला आहे या प्रस्तावाचा खर्च ७० लाख आहे.

(६) महाविद्यालयात आग ही वेवमधेच इंग्रवीट मेरीट फॉर्म भरून घेतले जातील. विद्यार्थ्यांनी त्या शिवाय मसे शिफारस नाही. मेरीट वेळेमध्ये मेरीट फॉर्म भरावा लागेल. मेरीट शादीमध्ये वरीलिलेल्या गिरीत केलेल्या वेळेत

दि० 29/03/2019

मराठा विद्या प्रसारक समाजाचे छीमती विमलाबेन
खेमजी तेजुकाया कक्षा, विज्ञान आणी वाणिज्य
महाविद्यालय देवळाली कॅम्पच्या स्थानिक व्यवस्थापन
समितीची सभा सोमवार दिनांक - 29/03/2019 रोजी
सकाळी ठिक - ८:30 वाजता मा.श्री० कांतीभाई तेजुकाया
यांचे अध्यक्षते खाली महाविद्यालयात संपन्न झाली.
सभेस खालील प्रमाणे सदस्य उपस्थित होते.

अ.सं.	नाव	पद	शही
१	मा.श्री० कांतीभाई तेजुकाया	अध्यक्ष	
२	मा. छीमती - निलिमाताई पवार	सचिवणी	
३	मा.श्री० प्रमोदकुमार तेजुकाया	सदस्य	
४	मा.श्री० प्रणवकुमार तेजुकाया	सदस्य	
५	मा.श्री० मुखीधर देवराभ पाटील	सदस्य	
६	मा.श्री० लखवेंतराव मणुदेव गोडसे	सदस्य	
७	मा.श्री० नामदेवराव शिवराभ गोडसे	सदस्य	
८	मा.श्री० किशोर जाचक	सदस्य	
९	मा.श्री० डॉ. अन जी गायकवाड	सदस्य	
१०	मा.श्री० नयंकुशव गवारी गायकवाड	सदस्य	
११	मा.श्री० अशोकराव काशीनाथ पाटील मोगल	सदस्य	



मा.श्री. स्वातंत्र्य रणे. मा.श्री. गरीब विद्यार्थ्यांना
 विषय ३.३ मरत देवी आहे.
 परिक्रमणिक बंग शाळांमध्ये गाळण विद्यार्थ्यांना
 विषय ३.३ शिरीकांनी मेरीटच्या प्रक्रीयेची साहसा
 माहिती समजावून दिली आहे. महाविद्यालयामध्ये
 विषय ३.३ काम करण्याची सुविधा उपलब्ध ठेवण्याबाबत
 महाविद्यालयातून मेरीटचा काम करणा, सांगण व कुंज
 प्रथम काम करणे कारण नंतर प्रश्न निर्माण
 होतात.

१. सुनड-मा.श्री. मरत गायकनाड
 अनुमोदक-मा.श्री. संजय गोडसे
 विषय ३.३ म.च.म. मुवा विद्यापीठ शिक्षासकृतांनी नोंद घेणे.
 ठराव ३.३ ज्या विद्यार्थ्यांना कोटेशन करणे शक्य नाही शिक्षा
 विद्यापीठाची महाविद्यालय चळवळी महाविद्यालय मुवा
 विद्यापीठाचे शिक्षासकृतांक सुट्टी करून देणे आहे.
 सदर शिक्षासकृतांना प्रवेश वेळापत्राचे पूर्व परिशी
 लायने ठावणे. (म. ७ मराठी, हिंदी व इंग्रजी हे
 शिक्षासकृतांम सुट्टी आहे आहेत.

सुनड-मा.श्री. मरत गायकनाड
 अनुमोदक-मा.श्री. सुधीर गोडसे
 ठराव सविनिमत मंजूर.

विषय ३.४ नाविन विषय व शितीरिता मुदती मागणीलावत.
 ठराव ३.४ वारनी व दिग्विषय या विषयामध्ये वापरिता सुट्टी
 करणेसाठी विद्यापीठाने प्रस्ताव सादर केलेला आहे.
 परंतु जागे शिक्षाची नाविन विषय व शितीरिता मुदती
 सुट्टी करणे मेत नाही किसे मा. प्राचार्यांनी शिक्षासकृतां
 सांगून दिले

सुनड-मा.श्री. मुनीश्वर शिण्णा पाटील
 अनुमोदक-मा.श्री. दिपक लळकडे
 ठराव सविनिमत मंजूर.

विषय ३.५ विद्यार्थ्यांच्या वैयक्तिक मेडीकलम पाँकीसी लावत.
 ठराव ३.५ कोसमेने विद्यार्थ्यांच्या सुट्टी केलेल्या मेडीकलम शिमा पाँकीसी
 वापरताय वापरताय माहिती व उपयुक्तता मा. प्राचार्यांनी
 सादर सांगितली आहे. त्यामुळे प्रत्येक विद्यार्थ्यांची मेडीकलम
 शिमा पाँकीसी घेतली जाणार आहे. सर पाँकीसीची वापर
 वगणी २०. १५०० शिक्षासकृतांम सांगून शिक्षासकृतांम
 नेकीय सादर वगणी घेतली जाई.

सुनड-मा.श्री. संजय गोडसे
 अनुमोदक-मा.श्री. सुधीर गोडसे
 ठराव सविनिमत मंजूर.

विषय ३.६ गुणवत्ता सुधार कार्यक्रमांम रिसर्च प्रोजेक्ट/ उपक्रम
 राबविणे लागत.
 ठराव ३.६ महाविद्यालयाची शैक्षणिक गुणवत्ता वाढवी व उपलब्ध गुणवत्ता
 सुधार कार्यक्रमांम सु.जी.सी. कडून मिळणाऱ्या अनु-
 दानातून प्राध्यापकांम रिसर्च प्रोजेक्ट सादर केले आहेत.
 तसेच सादर अनुदानातून साहय्य सहाय्यी करून घ्यात आहे
 होते. शितीरिता सु. जी. सी. म्या मार्गदर्शिका सुट्टी हे
 उपक्रम राबविणे तातूंत किसे मा. प्राचार्यांनी सांगितले.

सुनड-मा.श्री. सुधीर गोडसे
 अनुमोदक-मा.श्री. संजय गोडसे
 ठराव सविनिमत मंजूर.

विषय ३.७ सहाय्यी केलेल्या साहय्य संदर्भात.
 ठराव ३.७ गुणवत्ता सुधार कार्यक्रमांम सु.जी.सी. कडून मिळणाऱ्या
 अनुदानातून प्राध्यापकांम रिसर्च प्रोजेक्ट सादर केले आहेत. तसेच
 सादर अनुदानातून रिसर्च प्रोजेक्टसाठी व महाविद्यालयासाठी
 सहाय्यी केलेल्या साहय्येसाठी साहय्य मा. प्राचार्यांनी
 दिली.

सुनड-मा.श्री. सुधीर गोडसे
 अनुमोदक-मा.श्री. संजय गोडसे
 ठराव सविनिमत मंजूर.



विषय क्र. ८ विद्यार्थी सुदीन निबंध स्पर्धेचे आयोजन करणे व सर्वोत्तम गुणवत्ता यामुळे वाढ.

ठराव क्र. ८ स्पर्धात्मक तालस्वायत्त समितीचे अध्यक्ष मा. श्री. कांतीभाई गोडकामा यांनी त्यांचे मातोश्रींच्या नावाने महाविद्यालयाने विद्यार्थी सुदीन निबंध स्पर्धा सुरु करण्याची व्ह. २,५०,०००/- देणगी दिलेली आहे. सदर रक्कम वेडेगा निवेश रिपॉझिट देवी असून (पानर मिळणाऱ्या व्याजातून सरर निवेश स्पष्टरूपाने रवाकील पारितोषिके दिली जाणार आहे. या वर्षी सदर निवेश व्यक्तींचे आयोजन करण्यात आले होते. विजेत्या विद्यार्थ्यांना स्वकीय प्रमाणे पारितोषिक व प्रमाणपत्र देण्यात आले.

विद्यापीठ सरर - प्रथम - ४,०००/-, द्वितीय - ३,०००/-, तृतीय - २,०००/-
 महाविद्यालय सरर - प्रथम - १,०००/-, द्वितीय - ७००/-, तृतीय - ५००/-

सूनाड - मा. श्री. भारत गामकवाड
 भद्रुमादेक - मा. श्री. बाळशाहेब कासार
 ठराव संश्लिष्टाने मंजूर

विषय क्र. ९ सिद्दीविनायक हस्त, मुंबई पुस्तक पेदी वाढ.

ठराव क्र. ९ सिद्दीविनायक हस्त, मुंबई यांनी महाविद्यालयाने अंदाज - क्रमांकी १००० पुस्तके विनायक शेट दिलेली आहेत. या पुस्तकांच्या विद्यार्थ्यांना निस्सिनाय फायदा होईल. महाविद्यालय सिद्दीविनायक हस्त, मुंबई यांचे आभारी आहे.

सूनाड - मा. श्री. सुधाकर गोडसे
 भद्रुमादेक - मा. श्री. भारत गामकवाड
 ठराव संश्लिष्टाने मंजूर

विषय क्र. १० मा. दिव्यश्री को. याने परवानगीने आयामाकेकी प्रेजाच्या विषयांना विचार करणे.

ठराव क्र. १० शासन व विद्यापीठाचे नियमावलीप्रमाणे प्रत्येक वर्षी १५२ वाट करणे अर्थव्यय आहे हासे मा. प्रत्येकीनी निरिनाय आयाम दिले. (पानर कार्यावली करण्यात आले)

कार्यक्रमाची उतर महाविद्यालयाने विद्यार्थी पाठवणे लागला. त्यावेळी (पानर वेळेवर कार्यक्रमाची जाणेसाठी सुविधा उपलब्ध व्हावी म्हणून मा. श्री. वैन खेरी असे निवेदन आहे. सदर वैन खेरी करणेसाठी देणगीदार मिळवण्याची वरवी करण्यात आली.

महाविद्यालय उभारणीचे (पुस्तक कार्यालय, प्रशासनिक कार्यालय, उभारणी) नुतनीकरणसाठी संख्येने प्रस्ताव सारर देवेना करण्यात आले. प्रवेश प्रक्रियेप्रती सरर नुतनीकरण देणे उभारणीचे आहे.

मा. प्रत्येकीनी महाविद्यालयाने खपरा करण्यात येणाऱ्या मुवा संपाद. क्रिमी वॉलसट मांडणी दिली. तसेच महाविद्यालयाने दुष्काळग्रस्त शेतकऱ्यांना तसेच "नाम फांडुडेशन" व देणगी दिली. तसेच अंकेवेनट येथे आयामास दान्य रुपात देणगी देण्यात आली.

भूमिगत महाविद्यालयाने गरजू संख्येने व्ह. १ लाख देणगी दिली जाईल.

जे विद्यार्थी महाविद्यालयाने आनिमिती करणे शक्य विद्यार्थ्यांना विना लागवी मधून त्यांचे उद्देग देणगी देणगी.

मा. पदिसनारीक विद्यार्थ्यांना १५ नंबरच्या विद्यार्थ्यांना प्रवेश दाना कारण उतर पदिसनारीक विद्यार्थ्यांना प्रवेश दिवसात त्यांना प्रवेश रद्द केले.

सूनाड - मा. श्री. बाळशाहेब कासार
 भद्रुमादेक - मा. श्री. भारत गामकवाड
 ठराव संश्लिष्टाने मंजूर

दि० ०९/०३/२०१७



७। मराठा विद्या प्रसारक समजाचे, श्रीमती नितालक्ष्मी खिगडी तेजूकाया, कल, विज्ञान व तांत्रिक महाविद्यालय, त्रेण्हाली कॉम्प्लेक्स, स्वायत्तिकात्मक वानस्पयण समितीची सहाय्य गुरुवार दिनांक ०९/०३/२०१७ रोजी सकाळी ठीक १०.०० वाजता मा. श्री. कांतीबाई तेजूकाया यांचे अध्यक्षतेभावी मराठविद्यालय संघ संघाची सभेस बंधी उपस्थित होणे.

अ.क्र.	नाव	पद	सही
१	मा. श्री. कांतीबाई तेजूकाया	अध्यक्ष	<i>[Signature]</i>
२	मा. श्री. प्रमोदकुमार तेजूकाया	सदस्य	
३	मा. श्री. प्रमोदकुमार तेजूकाया	सदस्य	
४	मा. श्री. सुरवीरदास देवराज पाटील	सदस्य	<i>[Signature]</i>
५	मा. श्री. बळवंतराव भंडारे गोडसे	सदस्य	<i>[Signature]</i>
६	मा. श्री. नारायण शिवराज गोडसे	सदस्य	<i>[Signature]</i>
७	मा. श्री. किशोर जाचक	सदस्य	<i>[Signature]</i>
८	मा. श्री. अ. ड. ए. जी. गायकवाड	सदस्य	
९	मा. श्री. अश्विनराज बाबाजी गायकवाड	सदस्य	<i>[Signature]</i>
१०	मा. श्री. अशोकराज कारिभार पाटील गोडसे	सदस्य	
११	मा. श्री. विठ्ठलराज हरिभाऊ कुर्ते	सदस्य	
१२	मा. श्री. आसदाद हेमंतराज सुकराम गोडसे	सदस्य	

अ.क्र.	नाव	पद	सही
१३	मा. श्री. सुभाष किसन शिंदे	सदस्य	
१४	मा. श्री. संजय लडासाहेब गोडसे	सदस्य	<i>[Signature]</i>
१५	मा. श्री. लडासाहेब पिराजी कासार	सदस्य	
१६	मा. श्री. भरत गायकवाड	सदस्य	
१७	मा. श्री. सुधाकर विठ्ठलराज गोडसे	सदस्य	<i>[Signature]</i>
१८	मा. श्री. दिपक माधुसूदन लडाकवाडे	सदस्य	
१९	मा. श्री. अरुण तामनराज जाधव	सदस्य	<i>[Signature]</i>
२०	मा. श्री. प्रानार्थ डॉ. गिजम जे. मेढारे	सचिव	<i>[Signature]</i>
२१	मा. श्री. गिलास भाऊसाहेब सैरपाटील	प्रिन्सिपल	<i>[Signature]</i>
२२	मा. श्रीमती सुविता अशोकराज डाडके	प्रिन्सिपल	<i>[Signature]</i>
२३	मा. श्री. सुरास रामचंद्र फारसे	प्रिन्सिपल	<i>[Signature]</i>
२४	मा. श्री. आनंदा लक्ष्मण जावळे	प्रिन्सिपल	<i>[Signature]</i>

दिनांक ०९/०३/२०१७ रोजी मा. श्री. कांतीबाई तेजूकाया अध्यक्ष, स्वायत्तिकात्मक वानस्पयण समिती यांचे अध्यक्षतेभावी संघ संघाच्या सभेचे इतिवृत खालीलप्रमाणे आहे:

विषय क्र. १) मागील सभेचे इतिवृत तयार करणे.

दराव क्र. १) मागील सभेचे इतिवृत तयार. मा. श्रीमती सुविता डाडके यांनी केले असता त्यावर साक्षर-बांधक चर्चा करून इतिवृत तयार करणे ठरविले जाई.



सूचक :- मा० श्री. संजय बाबासाहेब गोडसे
अनुमोदक :- मा० श्री. भरत गायकवाड
हराव स्वामिमुने मंजूर

विषय क्रं. २ पुढील शैक्षणिक वर्षात होणाऱ्या नॅकराणी महाविद्यालयात आनवयुक्त त्या महाविद्यालयात न्याय करणे.

हराव क्रं. २ महाविद्यालयास आपूर्तीचे ग्रेड मिळाले आहे. सररची ग्रेड कायम राहणेसाठी नॅक पुनर्गुणव्यवस्थापनासही महाविद्यालयाने विद्यार्थ्यांसोबत अगुल आनवयुक्त त्या शैक्षणिक सुविधा उपलब्ध करून देण्याबाबत आसाही संख्येमध्ये पाठपुरावा करावा असे सूचविषयाने आले.

सूचक :- मा० श्री. सुदतीधर देवराज धारिध
अनुमोदक :- मा० श्री. अंतर्वकराज गवामी गायकवाड
हराव स्वामिमुने मंजूर

विषय क्रं. ३ नॅकच्या दृष्टीकोनातून महाविद्यालयानीय विविध विभागांनीय साहित्य व इतर साहित्य खरेदी करणे बाबत न्याय करणे.

हराव क्रं. ३ महाविद्यालयानीय विद्यार्थी संख्या लक्षात घेता, महाविद्यालयानीय वर्ग व प्रयोगशाळेनीय सहाय्येनीय जागा कमी पडते. सररचे साहित्य हे वरील मजकुराचे बांधकाम पूर्ण झाल्यानंतर खरेदी करण्यात येईल. प्रयोगशाळेनीय उपोद्भक्ती विद्यार्थ्यांच्या नॅकस करी प्रमाणात कराव्या जाणवत. त्यात कठिण व तारिफ महाविद्यालयाच्या प्रयोगशाळा स्वतंत्र नसून एकच मसज्यातुळे त्याचे नियोजन करून प्रॅक्टिकल व्हावे लागते. भविष्यात सररच्या प्रयोगशाळा स्वतंत्र करून प्रॅक्टिकल व्हावे सोईची. येईल असे मा० प्राचार्य यांनी विषय केले. आढळत संस्था स्तरावर परवानगी देऊन सररचे साहित्य खरेदी करण्यात आले. असे सूचविषयाने आले.

सूचक :- मा० श्री. नामदेव शिपराज गोडसे
अनुमोदक :- मा० श्री. भरत गायकवाड
हराव स्वामिमुने मंजूर

विषय क्रं. ४ ग्रामपंचायत संसारी यांनी जागेबाबत दिलेल्या हरावाबाबत पाठपुरावा करणे
हराव क्रं. ४ ग्रामपंचायत संसारी यांनी मराठा लिंगा प्रसारक प्रमाण संस्था संघटित एल. टी. के. टी. महाविद्यालयास संसारी येथील कॅम्पेस बोर्ड हद्दीनीय जागा देणेबाबत हसत करून दिले आहे. त्याबाबत आसन स्तरावर आढळत त्या कायमपणेची पुनर्गुण संख्येमध्ये

करून प्रयत्न करायला आले, असे सूचविषयाने आले.

सूचक :- मा० श्री. किशोर जाचक

अनुमोदक :- मा० श्री. संजय बाबासाहेब गोडसे
हराव स्वामिमुने मंजूर

विषय क्रं. ५ वरच्या मजकुराचे बांधकाम करणेसाठी विद्यार्थी संख्येबाबत न्याय करणे.

हराव क्रं. ५ महाविद्यालयात सन २०१६-२०१७ चा शैक्षणिक वर्षामध्ये एफ. का. बी. ए. वी. कोर्स/ बी. ए. वी. च्या प्रत्येकी एक गतीक तुकडी खुलू करायला आली आहे. परंतु महाविद्यालयानीय विद्यार्थी संख्या लक्षात घेता न्यायि संख्या कमी पडते. त्यामुळे वरच्या मजकुराचे बांधकाम करणे प्रयत्न करणे आहे. त्यासाठी कॅम्पेस बोर्डकडे तादीय एफ. एस. आर. (FSR) मिळो सारी पाठपुरावा करणेसाठी मा० श्री. बाबुराज गोडसे यांनी पुढाकार घेण्याचे आदेशाने दिले. तसेच गोडसे-गोडसे कंपनीशी संयुक्त समुह महाविद्यालयासाठी विद्यार्थी उदारवासाही प्रयत्न करायला आला असा निर्देश देण्यात आला.

सूचक :- मा० श्री. अंतर्वकराज गवामी गायकवाड
अनुमोदक :- मा० श्री. सुधाकर शिपराज गोडसे
हराव स्वामिमुने मंजूर

विषय क्रं. ६ नरीफ महाविद्यालयानीय होणाऱ्या कार्येकर परिसरेबाबत जाहीर घेणे.

हराव क्रं. ६ सन २०१६-२०१७ चा शैक्षणिक वर्षात विद्यार्थी अंतर्गत व एच. एच. वी. बोर्ड नारिफ अंतर्गत होणाऱ्या परिसरेबाबत आजू नो नियोजन करून महाविद्यालयानीय कॉपीरुक्त व अगुल परिसरा द्यावा. परिसरा काढत निवृत्तीचे ओढ्यातून तपासून महाविद्यालयानीय प्रवेश द्यावा. तसेच सुदतीधरच्या दृष्टीकोनातून पोलीस बंदोबस्त मजगून घेण्यात यावा. बांधकाम बाबतच्या परिसरा सुरक्षितपणे पार पाडण्यास योग्यतेने बाहेर-पुढीचा खर्चा जाणार नाही. परिसरेबाबत कोणत्याही निमाधी तारिख दाखार नाही याची काळजी घ्यावी असे सूचविषयाने आले.

सूचक :- मा० श्री. सुधाकर शिपराज गोडसे
अनुमोदक :- मा० श्री. भरत गायकवाड
हराव स्वामिमुने मंजूर

विषय क्रं. ७ पुढील वर्षासाठी प्रयाग नरिफा प्रवेश प्रक्रियेबाबत न्याय करणे.

हराव क्रं. ७ सन २०१७-२०१८ चा शैक्षणिक वर्षामध्ये आसक घोरापानुसार



प्रमाण वर्षाच्या वार्षिकी प्रवेश हे संस्था स्मरणाने ऑनलाईन पध्दतीने होणार आहे. कोणतेही प्रवेश ऑफलाईनचे होणार नाही. प्रवेशाना, विद्यार्थ्यांसि मेरीट फॉर्म भरून घ्यावे. महाविद्यालयाचे नावे एकत्रित आकडेवारी दाखवून आरक्षण व शुल्कासंदर्भात सदरची प्रवेश प्रक्रिया होईल. असे मा. प्राचार्य डॉ. विनाय मेघणे यांनी सांगितले. त्याबबत शिक्षण माहिती सांगितली मात्र स्याकित्तु विद्यार्थ्यांना प्रवेश देण्याचा प्रयत्न करणा असो सूर्यका मांडवी. स्याकित्तु विद्यार्थ्यांना प्रवेश देण्याचा प्रयत्न करणा असो असे मा. प्राचार्य सौ. यांनी सांगितले.

सूचना :- मा. श्री. अरुण वामनराव जाधव
अनुमोदक :- मा. श्री. सुश्री. अशोक आडके.
हरण स्वयंसेवक मंडळ

विषय क्रं. ८ प्रशासनिक कार्यालय / प्रवेशाधिकार / कार्यवाही / अंमलबजावणी / निमित्ताना कुतूबीतरणाबबत चर्चा करे.

हरण क्रं. ८ दरवर्षी महाविद्यालयातील विद्यार्थी संख्या वाढत असून महाविद्यालयातील प्रवेशाधिकार, अंमलबजावणी व प्रशासनिक कार्यालयाची आगा कमी पडते. तसेच जाणोअगाती विद्यार्थ्यांसाठी जिम उपलब्ध करून देणे येत नाही. अशा अनेक अडचणींना सामोरे जाऊन विद्यार्थ्यांना सुविधा उपलब्ध करून देणे येत नाही. आसखण महाविद्यालयाचे सस्येकडे जाहपुरावा करून सदरचे काम करून देण्यात आले असे स्वयंसेवक हरणे.

सूचना :- मा. श्री. अशोकराव जाधव जाधव
अनुमोदक :- मा. श्री. भरत जाधव
हरण स्वयंसेवक मंडळ

विषय क्रं. ९ विद्यार्थ्यांसाठी स्वतंत्र जिम कक्षा तयार करणे बाबत

हरण क्रं. ९ महाविद्यालयातील विद्यार्थ्यांना खेळाडूने जास्तीत जास्त सहाय्य देण्या बाबती विशेष प्रमाण केवळ आणे. त्यांना स्वतंत्र जिम उपलब्ध करून देणे आसखण आहे. परंतु जाणोअगाती स्वतंत्र जिम उपलब्ध करणे आसखण नाही. त्यासाठी मा. श्री. बाबुराव गोखले यांनी सुचविले की, केरोगेरक वेडीक प्रमाण सादर वरून महाविद्यालयासाठी क्रीडा जिम उपलब्ध करून देण्याचा प्रयत्न करण्यात येईल. सासंबंदी जाहपुरावा करवा आहे स्वयंसेवक हरणे.

सूचना :- मा. श्री. सुधाकर शिवाय गोडसे
अनुमोदक :- मा. श्री. सुधाकर रामचंद्र फारगे
हरण स्वयंसेवक मंडळ

विषय क्रं. १० मा. अध्यापक सौ. यांचे परवानगीने आगातीची प्रोग्रामा विषयांचा विचार करणे.

हरण क्रं. १० १) महाविद्यालयास कंप्यूटरकित्तु निधी उपलब्ध करून वेवेळामी संस्था व लोकल मॅनेजमेंट यांनी प्रयत्न करून त्यांनाकित्तु निधी उपलब्ध करून देणा. त्यासाठी तर्फिका मॅनेजमेंट, मागायेंस कंपनी व इंडिया सिव्हरिटी प्रेस तसेच स्याकित्तु आगादार/बासदार यांना प्रयत्नाने महाविद्यालयासाठी निधी आसखण आता.

२) महाविद्यालयाच्या शाखेस व स्याकित्तु त्तराखण अतिनेकर आसखे लक्षणांनी सरस्य हे असेखण साहाय्य. आ पाव वर्षात आसखण सरस्यानी किती खर्चात होरी लक्षणांनी आहे. आसखणचे सरस्याना पत्र देणे व त्यांना सहाय्य असेकडे पाहिलेबात आता.

३) आसखण सहाय्य १०% फी असेखण प्रमाणे. त्यामुळे विद्यार्थ्यांकित्तु तादीत फी आसखणानी लक्षणे. कसे मा. आगातीची सुचिन केले.

४) महाविद्यालयात किती विद्यार्थ्यांनी प्रवेश घेतले व महाविद्यालयात किती विद्यार्थी शिक्षण घेतले. आसखणानी आसखणानी सामोनेच्या सदस्यांना आणे. शेवटी प्रा. श्री. सौ. सौ. लक्षणांनी यांनी सर्त सरस्याने आगाती आसखे सौ. यांनी सांगता करणात आली.



दि. 05/03/2019

मराठा विद्या प्रसारक समाजाचे, इतिमती विमलनेन खिमजी लेजूकाया, कल, विराज व वाणिज्य महाविद्यालय, देवळारी कॅम्पच्या स्थापित व्यवस्थापन समितीची सभा मंगळवार दि. 05/03/2019 रोजी सकाळी 10:30 वाजता मा.श्री. कांतीभाई लेजूकाया यांचे अध्यक्षतेखाली मराठविद्यालय संपन्न झाली.

सभेस खालीलप्रमाणे सदस्य उपस्थित होते.

अ.सं.	नाव	पद	सही
१	मा.श्री. कांतीभाई लेजूकाया	अध्यक्ष	
२	मा.श्रीमती अलका जितेंद्र सावळ	सदस्य	
३	मा.श्री. प्रणवकुमार लेजूकाया	सदस्य	
४	मा.श्री. सचिन पंडीतराय पिंगळे	सदस्य	
५	मा.श्री. द्या. हेमंत तुकाराम गोडसे	सदस्य	
६	मा.श्री. नामदेव शिवराम गोडसे	सदस्य	
७	मा.श्री. अॅड. एम.जी. गायकवाड	सदस्य	
८	मा.श्री. व्यंकटराव ठाकाजी गायकवाड	सदस्य	
९	मा.श्री. विठ्ठल हरीभाऊ घुर्जड	सदस्य	
१०	मा.श्री. शंकरराव सुबंरराव धानवटे	सदस्य	
११	मा.श्री. शिवजी संतू करंजकर	सदस्य	
१२	मा.श्री. संजय पुंडगिड कुंगार	सदस्य	



क्र. सं.	नाम	पद	सही
93	मा.स्त्री. विशोर बाबिबांत जाचकु	सदस्य	<i>[Signature]</i>
94	मा.स्त्री. दिपक माच्छेंद्र बळकवडे	सदस्य	<i>[Signature]</i>
95	मा.स्त्री. पांडुरंग बाबुराव गामधनी	सदस्य	<i>[Signature]</i>
96	मा.स्त्री. शंभुराम शमिती बोकले	सदस्य	<i>[Signature]</i>
97	मा.स्त्री. भरत तुकाराम गामकवड	सदस्य	<i>[Signature]</i>
98	मा.स्त्री. सुखाकर शिरीष गोडसे	सदस्य	<i>[Signature]</i>
99	मा.स्त्री. अशोकराव बाबिबाथ पा. मोरे	सदस्य	<i>[Signature]</i>
20	मा.स्त्री. शानाचम शोडीचम धनवडे	सदस्य	<i>[Signature]</i>
21	मा.स्त्री. अरुण वामनराव जाधव	सदस्य	<i>[Signature]</i>
22	मा.स्त्री. आबाशहेल रणचंद्र बोरडे	सदस्य	<i>[Signature]</i>
23	मा.स्त्री. जगदिश दत्तात्रय गोडसे	सदस्य	<i>[Signature]</i>
24	मा.स्त्री. डॉ. विजय जगन्नाथ मोघणे	सचिव	<i>[Signature]</i>
25	मा.स्त्री. वंदना इफिन शिंदे	विभाग प्रमुख	<i>[Signature]</i>
26	मा.स्त्री. शशिबांत लक्ष्मण मोन	विभाग प्रमुख	<i>[Signature]</i>
27	मा.स्त्री. शंभुराम मोतीराम जाधव	विभाग प्रमुख	<i>[Signature]</i>
28	मा.स्त्री. अशिता सुधाकर काळे	विभाग प्रमुख	<i>[Signature]</i>
29	मा.स्त्री. आनंद लक्ष्मण जावडे	विभाग प्रमुख	<i>[Signature]</i>

श्रीधरांजली ठराव - मिटींग सुरु होणेपूर्वी समितीचे सचिव मा. प्रजापती शो. मोती पुढवागाल्यात मूल्यांकन पत्राचे संचिक, संस्थेचे सहायक व आदेश समितीचे अध्यक्ष मा.स्त्री. खासदार मा.स्त्री. शानाचम गोडसे लक्ष्मण मोती व मोती देवाजीदार व समितीचे सदस्य मा.स्त्री. प्रमोदकुमार लेखकार, संस्थेचे सहायक, लिपिक, ज्ञान-दाता मा.स्त्री. श्रीधरांजली जाधव सभेचे कामकाज सुरु करण्यात आले.

विभाग १) मागील सभेचे अहवाल वाचून घेऊन घ्यावे.
 विभाग २) मागील सभेचे अहवाल वाचून घ्यावे. मा.स्त्री. डॉ. एन. संदेश मोती केले असता त्यावर सहायक-राज्य-सचिव करताना मेडक स्वामितीने इतिहास मंजूरी देण्यात आली.
 सचिव - मा.स्त्री. सुधाकर शिरीष गोडसे
 अनुमोदक - मा.स्त्री. अशिता वामनराव जाधव
 ठराव समितीने मंजूर

विभाग ३) मॅकच्या दृष्टीकोनातून प्रयोगशाळा व संगणक उपकरणे करणे वगैरे स्मार्टबोर्ड व इतर कौशिक सुविधा सादर करावे करणे.
 विभाग ४) पूर्वी नव पुर्नमुल्यांकन हे ऑनलाईन होणे त्यामुळे जास्त अडचणी येत नव्हत्या. आता ऑनलाईन सावधानीने प्रत्येक फायदापत्राचे देखरेखीकरण होणे. मॅकच्या मदतीने शिरीषप्रमाणे महाविद्यालयाच्या प्रयोगशाळा अद्ययावत करणे गरजेचे आहे. प्रयोगशाळेतील साहित्याची मोडणी त्यासाठी लागणारी कागद, साहित्य हे आणवतप्रमाणे उपलब्ध असणे गरजेचे आहे. तसेच उपलब्ध असताना विद्यार्थ्यांसाठी जास्तीत जास्त पुस्तके, सचिनी परिधान सावरीत पुस्तके व शिरीषप्रमाणे शिकणे सुविधा उपलब्ध करून देणे. वगैरेचे स्मार्टबोर्ड तयारी, एरबीडी प्रोजेक्ट व संगणकांची संस्था कायदेने गरजेचे आहे. आजी-माजी विद्यार्थ्यांशी संपर्क साधून मॅकच्या दृष्टीकोनातून साहाय्यी गोष्टी करणे गरजेचे आहे. उपलब्ध करून घ्याव्यात. महाविद्यालयाचे मूळ साहाय्यता, डिसेंबर पर्यंत होईल असे मा. प्रजापती शो. मोती सांगितले. साहाय्यक संस्था पाठकीपर पाठपुरावा करून घेणे ही शिरीष येवजु कार्यवाही करण्यात आली.

दि० ०४.०३.२०२०

मराठा विद्या प्रसारक संस्थानचे श्रीमती विमलाबेन
खिमजी तेजुकाया कला, विज्ञान व वाणिज्य महाविद्यालय
हेवळारी कॅम्प, महारविद्यालयाची स्वागत व्यावसायिक समितीची
सभ्या बुधवार दिनांक ०४/०३/२०२० शेजरी सकाळी ठीक ९.३० वा
सा. श्री. कांतीभाई तेजुकाया यांचे अध्यक्षतेखाली
संपन्न झाली. सभेस स्वागतीत प्रमाणे संपन्न उपस्थित
होते.

क्र.सं.	नाव	पद	सही
१	सा. कांतीभाई तेजुकाया	अध्यक्ष	Romy
२	सा. श्रीमती उषका जितेन श्रावण	सदस्य	
३	सा. प्रणवकुमार तेजुकाया	सदस्य	
४	सा. अश्वीन पंडितराव पिंगळे	सदस्य	अश्वीन
५	सा. स्वा. हेमंत तुकाशम गोडसे	सदस्य	
६	सा. नरमदेव शिवशम गोडसे	सदस्य	
७	सा. अ. ए. ए. जी. गायकवाड	सदस्य	Gayakwad
८	सा. शंभकराव ठाबजरी गायकवाड	सदस्य	Shambhkarwad
९	सा. विठ्ठल हरिभाऊ धुर्जड	सदस्य	Nch
१०	सा. शंकराव सुंभरराव धनवटे	सदस्य	
११	सा. शिवाजी संतु करंगकर	सदस्य	Shirajee
१२	सा. संजय पुंडलिक तुंगार	सदस्य	

सूचक :- मा.श्री. लंबकराव गवारी गामकवाड
 अनुमोदक :- मा.श्री. अ.ए. ल.जी. गामकवाड
 हस्त सवस्तुमने मंत्रुड

विषय क्र. 3
 महाविद्यालय वाढकाळाचा आढावा घेणे.
 हस्त क्र. 3 नॅक पुनर्मुळांकनाच्या दृष्टीने महाविद्यालयाच्या कामाचा आढावा घेण्यात आला. महाविद्यालयाच्या उभारणीचे वाढकाळ नांगर प्रकल्प केले व लवकर केले त्याबाबत सर्व सदस्यांनी संस्थेच्या कार्याकारी मंडळाचे व प्राचार्य, हेडक्वार्टरचे अतिशय वेळे. उत्तीर्ण राहिलेले वाढकाळ लवकराव लवकर पुनर्मुळांकनाचे असे मा. संवाळकु. श्री. साचिग पिंडने यांनी सांगितले. वाढकाळ करणेसाठी सर्व सदस्यांनी सहकार्य करून महाविद्यालयाच्या वेळेत तंत्रिक अडचणी सोडविणेसाठी इतर वेळी तसेच इतर विधी मिळवण्यासाठी सहकार्य देवे. परिस्तरात अनेक दलदल लवकराव महाविद्यालयासाठी गरजेचे मंत्रुड वेळी त्यावरून मा.श्री. साचिग पिंडने व मा. प्राचार्य असे. यांनी आभार मानले.

सूचक :- मा.श्री. अ.ए. ल.जी. गामकवाड
 अनुमोदक :- मा.श्री. लंबकराव गवारी गामकवाड
 हस्त सवस्तुमने मंत्रुड

विषय क्र. 4
 हस्त क्र. 4 नॅक सवंधी आरम्भ करणे.
 नॅक पुनर्मुळांकनाच्या अनुषंगाने चर्चा करणाऱ्या वेळेत नॅक पुनर्मुळांकनात अनुषंगाने चर्चा असताना त्यावेळी सुचक गवारी यांच्या तयार करण्यात आलेले 75 पत्रे प्रमाणे आढावा घेऊन आढावा घेतले असे अंदाज घेण्यात आले. मागील नॅक पुनर्मुळांकनात मिळालेली अशी रिपोर्ट वाचून आढावा घेऊन आढावा घेतले. तसेच नॅक पुनर्मुळांकनासाठी कर्मचाऱ्यांसाठी प्रशिक्षण आणविले जावे तसेच महाविद्यालयाच्या क्रिडांगणासाठी खोली परिघटना लुचती विधी घेऊन भेदान भाषणात महाविद्यालयाच्या विद्यार्थ्यांना वेळच्या प्रॅक्टिससाठी विद्यार्थ्यांनी प्रयत्न करावे. ज्या बाबी मत्तम महाविद्यालयात आहे. त्या सर्व बाबी अद्ययावत करणाऱ्यात प्रयत्न केले जावे. गवारी माहिती आणविलेली पुराव्यानिशी करावी जसणे तसेच इतर बाबी खुदा लक्षात घ्याव्यात. महाविद्यालयाचे गुण कोडे जास्त वाढविले जावे जसणे त्रिकार करावे जसणे त्रैमंथुड वेळे आपण कामी पडवाड नाही. याची दखत घ्यावी जसणे त्रैमंथुड वेळे नॅक सवंधी अंमल राहिलेली वेळे. लवकराव लवकर पुनर्मुळांकनाच्या प्रयत्न केले जाईल असे मा. श्री. साचिग पिंडने यांनी विद्यार्थ्यांनी माहिती देऊन अचिग केले.

सूचक :- मा.श्री. लंबकराव गवारी गामकवाड
 अनुमोदक :- मा.श्री. अ.ए. ल.जी. गामकवाड
 हस्त सवस्तुमने मंत्रुड

विषय क्र. 5
 हस्त क्र. 5 विस्तारीत तकीत इतर उद्धारण कार्यात निमोळाव घेतल्याबद्दल अचिगः महाविद्यालयाच्या विस्तारीत इतरांच्या उद्धारणाबाबत विचार विनिमय करण्यात येऊन मा. संवाळकु. श्री. साचिग पिंडने यांनी इतरांच्या उद्धारण कार्यात मत्तमिळवणे घेण्यासाठी संस्था स्तरातून मत्तमिळवणे घ्यावे. मा. उपमुळांकना, मा. सिंसोमंथी, मा. उच्च तंत्रविद्यालयांनी इ. मत्तमिळवणे घ्यावे करण्यात येऊन आढावा घेतला आहे. त्याबाबतून विस्तारीत दुसऱ्या मत्तमिळवणे घेण्याबाबत प्रस्तावित द्यावे लवकर विस्तारीत दुसऱ्या मत्तमिळवणे घेण्याबाबत प्रस्तावित द्यावे लवकर प्रमुख पाठवे निश्चित करून उद्धारणा कार्यात मत्तमिळवणे घ्यावे असे सवस्तुमने अचिगः आहे.

सूचक :- मा.श्री. अ.ए. ल.जी. गामकवाड
 अनुमोदक :- मा.श्री. विजय व्ही. गवारी
 हस्त सवस्तुमने मंत्रुड

विषय क्र. 6
 हस्त क्र. 6 ताहीत शिस्त व इतर कार्याच्या संस्थेकडे मागणी करणे बाबत. महाविद्यालयाचे दिवस कार्यात वरत असताना पुरेसा स्टाफ नाही. वरतचो पडे रिक्त आहे. शासनाच्या पुनर्मुळांकनाच्या स्तरातून पत्रे करताना येत नाही. त्यामुळे विना उद्धारण विमुळांकना करावी लागते. सर्व वेळच्या कार संस्थेकडे पडते. असे मा. प्राचार्य असे. यांनी सांगितले. नॅक पुनर्मुळांकनासाठी आढावा घेऊन आढावा घेतले असे अचिग व शिस्तबाबत कर्मचाऱ्यांनी यांचे निमुळांकना संस्थेकडे पाठविल्या करून स्टाफाची निमुळांकना करणाऱ्या मत्तमिळवणे घ्यावे असे सूचक विचार घेते.

सूचक :- मा.श्री. सुधाकर सिंगराव गोडसे
 अनुमोदक :- मा.श्री. पांडुरंग लखराम गामकवाड
 हस्त सवस्तुमने मंत्रुड

विषय क्र. 7
 हस्त क्र. 7 कॅरींग सुविधा, पुस्तिका, निमोळाव, ताहीत काढणारे व तकीत मेनगोट तयार करणे बाबत. नॅक पुनर्मुळांकनात कॅरींग सुविधा, निमोळाव, रिडींग रूम इत्यादीत गुण असताना कॅरींग सुविधा, निमोळाव, ताहीत काढणारे व तकीत

मेन्डोर तयार करणेसाठी संस्थेकडे पाठपुरावा सुरु आहे. बहुतांशी निवासी हे बाबिल भाजापूर येथे असल्यामुळे त्यांना दारी जाण्यास उभार देण असणे. त्यामुळे परिसरातील आनंदूर येथेही भा. श्री. खेरीसाठी महाराज संस्था सहाय्यी महाविद्यालयीय निवासीसाठी पुढीलसाठी व्यवस्था करण्यात आली आहे. भा. श्री. सचिव पत्राचे यांनी सुनिश्चित केले की, संस्था स्तरावर आपल्या महाविद्यालयीय संस्थेच्या अग्रेचे शाळासभे वांछनाचे व इतर कामे चालू आहे. सर्व गोष्टी एकाच वेळी पुर्ण होऊ शकण नाही. संस्थेचा मार्गदर्शक वकीला विचार करून घेणे व्हाय लागत असते. तरी देखिल नई पुर्णमुल्यांकनाच्या इष्टीने जाहीर जास्त भाषणा महाविद्यालयीय आगोषा मान्य करण्यासाठी प्रयत्न करण्यास कोणतीही कसर करणार नाही अशी जवाही दिली.

सूचक :- भा. श्री. शिवाजी सांगु करंजकर
अनुमोदक :- भा. श्री. काशनाथ मोहोरान जाधव
हराज स्वतंत्राचे मंत्रर.

विषय क्रं ४
हराज क्रं ४
महाविद्यालय परिसरात पेव्हर बॉर्ड वसविण्याबाबत मणील समेत हयव महाविद्यालयाच्या परिसरात पेव्हर बॉर्ड वसविण्याबाबत मणील समेत हयव संमत करवाना साध घेता. परंतु त्याबाबत परत विषय का घेण्यात अजब असे भा. श्री. शिवाजी सांगु यांनी विनाश्वे असता संस्थेकडे अग्रेच ठिकाणी निहित प्रकल्पाची कापे चालू आहे. सर्वच काळांना एकावेळेस मंत्ररी दिधी जात गी. इत अग्रेच शाळासभे कोणे चालू असतात. संस्थेला तेथील काळांचा आग्रह होऊ व आर्षिद स्थितीचा विचार करून मंत्ररी देण्यात येत असते. असे भा. संस्थाकडे भा. सचिव पत्राचे यांनी निदर्शनास चालू दिले. तरी नई पुर्णमुल्यांकनापूर्वी परिसरात पेव्हर बॉर्ड वसविण्यासाठी संस्था स्तरावर किचप विविध कडक व्यवसाय उचलून पेव्हर बॉर्ड वसविण्याबाबत निश्चि होण्यात येईल असे सूचितिले.

सूचक :- भा. श्री. दिपक मारुळें वाळपुडे
अनुमोदक :- भा. श्री. अशोकानंद (हराज) मोज
हराज स्वतंत्राचे मंत्रर

विषय क्रं ५
हराज क्रं ५
नवीन रेल हॉटेरींग करणे व विहिरीक आच्छादन तयार करणे. महाविद्यालयाने चाफुती रेल हॉटेरींग केलेले आहे. परंतु निवासीय इमारत वांछनात झाल्यामुळे नवीन इमारतीचे रेल हॉटेरींग करणे गरजेचे आहे. रेल हॉटेरींग वेळभाबुळे मणील उदरनिर्वाह पाठ्यासाठी रेल तयार

भारत कायदी नसून विहिरीक तयार प्रकालात पाणी डोणे त्यामुळे महाविद्यालयीय झाडे जगवता आहे. व प्रयोगशाळांना पाणी पुरवठा करणे आज; तसेच आयुर्ती विहिरीतील गाळ व कचरा काढून स्वच्छ करवायत आण आहे. संरक्षणच्या दृष्टीकोनातून विहिरीक आच्छादन करणे गरजेचे आहे. असे भा. प्राचार्य सौ. यांनी सांगितले. यासाठी संस्थेकडे पत्रव्यवहार करून मंत्ररी होऊन कार्यवाही करण्यात आली असे सूचितिल्यात आहे.

सूचक :- भा. श्री. शिवाजी हरीभाऊ सुर्वडे
अनुमोदक :- भा. श्री. शिवाजी सांगु करंजकर
हराज स्वतंत्राचे मंत्रर.

विषय क्रं ७
हराज क्रं ७
वॉटर कुवट (RO Unit) व विद्युत्पात्र पाण्याची व्यवस्था करणे. महाविद्यालयीय क्षेत्रक व विद्युत्पात्राची वॉटर कुवट (RO Unit) विद्युत्पात्र पाण्याची व्यवस्था करणे गरजेचे आहे असे भा. प्राचार्य सौ. यांनी सांगितले असता आढावा संस्थेकडे वॉटर कुवट (RO Unit) नसविणेसाठी पत्रव्यवहार करून मंत्ररी होण्यात आली. त्यामुळे कार्यवाही करण्यात आली असे सूचितिल्यात आहे.

सूचक :- भा. श्री. सुधाकर शिवराज गोडसे
अनुमोदक :- भा. श्री. दीपक सापत शिंदे
हराज स्वतंत्राचे मंत्रर.

विषय क्रं ७
हराज क्रं ७
महाविद्यालयीय स्वच्छतागृह अद्ययावत करणे. महाविद्यालयीय निवासी संस्था व्हायत घेता स्वच्छतागृह बांधून आहे. तसेच ते कुळक अद्ययावत करणे गरजेचे आहे. विशेषतः निवासीनीच्या बाबतीत जास्त अडचणी येतात. महाविद्यालयीय आलेल्या निवासीय महाविद्यालयीय इमारतीकडे अहेर जाऊ येऊ नये. म्हणून अग्रे स्वच्छतागृह अद्ययावत करणे गरजेचे आहे. त्यासाठी महाविद्यालयाने मुक्ततेच इनेज लक्ष्मी काठ खुद्या केलेले आहे. स्वच्छतागृह अद्ययावत करणेसाठी मोठ्या उक्तास संस्थेची परतभागी होऊन कामकाज करणे असे अतिमुक्ते हराज.

सूचक :- भा. श्री. पांडुरंग बाळुवाण गाम्भवी
अनुमोदक :- भा. श्री. अशोकानंद सुपारकर काळे.
हराज स्वतंत्राचे मंत्रर.



विषय क्रं. १२ नवीन प्रशासन व परिक्षा विभाग तयार करून फर्निचर वगळीने संवधी चर्चा करणे.
 १ महाविद्यालयीय प्रशासन व परिक्षा विभागातील जागा अंमली पडत असल्यामुळे सरसंचे विभागा वर वगळीने स्पष्टीकरण करणे हे हे कुसळ असे अद्ययावत करणे गरजेचे आहे. सदरच्या विद्ययास भाषीत सभेत परवानगी देण्यात आली होती. परंतु विस्तारीत प्रमाण वाढवण्याबाबत वाद होऊ गेले. आपण परवानगी दिली तरी संस्थानकारांवर आर्थिक बंधांचा विचार करून परवानगी दिली जाणे काय संभवित सनी बाबतांमध्ये काय करावे लागते. महाविद्यालयीय भाष्येत ते सर्व कामे वेळे जागीत असे या संवाळक मी स्पष्टीक पिंढेचे मांडी सुचित केले.

संयुक्त:- मा.श्री. राजाबाग डॉडरिंग हावरे
 अयुक्त:- मा.श्री. नंदकरान गायत्री गायकवड
 ठराव संवर्धितगु संदूर

विषय क्रं. १३ नॅशनल प्रचार्य दाल व प्रशासनिय कार्यक्रम अद्ययावत करणे बाबत.
 १३ नॅशनल युवकयुवतींच्या वृत्तीकोनातून भाषीत सभेत नॅशनल, प्रचार्य दाल व प्रशासनिय कार्यक्रम अद्ययावत करणेबाबत ठराव संमत करण्यात आले होत. त्यामुळे संस्था स्तरावर पाठपुरावा सुरू आहे. परवानगी प्राप्तानंतर नॅशनल युवकयुवतींच्या सरसंचे काय करण्यात येईल असे या प्रस्तावात सांगितले आहे. याबाबत लवकरच लवकर कार्यवाही करून वेळेत काम पूर्ण करावी असे संवर्धितगु स्पष्टीक करण्यात आले.

संयुक्त:- मा.श्री. सचिव पंडीतराव पिंढे
 अयुक्त:- मा.श्री. दिपक माखेरे
 ठराव संवर्धितगु संगे.

विषय क्रं. १४ मा. अध्यापक सो. बांचे फ्लोअरची मासालेकी देण्याच्या विद्ययांचा विचार करणे
 १४ मा. सरसंचास, सर्व कार्यवाहिनी सरसंच, सर्व स्टाफ व सापिरीच्या सहकाराने महाविद्यालयाचे कामकाज अधिकार उत्कृष्ट चालवणे आहे. मसेच सहकार्य करावे असे या संवाळक मी स्पष्टीक पिंढेचे मांडी स्पष्ट करून स्पष्टीक केले की, याच विद्ययांची गुणवत्ता वाढवण्याची प्रयत्न करणे बाबत विद्ययांच्या संवाळकात पुढाकडे वाचतात की नाही किंवा त्यांचा काही अडचणी असल्यास त्या त्वरीत सोडवित्या पाहिजे. मसेच

समितीही काढून घेऊ देणे गरजेचे आहे. प्राध्यापकांना काही मर्यादा असतात त्यामुळे तेकांचा स्तरात असणे मुद्दा महत्त्वाचे आहे. सैनकांनी व विद्ययांच्या महाविद्यालय व संस्थेचे विषय पाहणे वधानकार्य आहे. असे मा.श्री. सचिव पिंढेचे मांडी स्पष्ट केले. मा.श्री. कोटीकर तेव्हाच हे महाविद्यालय सोडवणे गरजेचे व सहकार्य करून संस्थान त्याबद्दल त्यांचा अधिकार ठराव करण्यात आला. मसेच नुकतेच सर्व जिल्हे निवडवूनही मा. गायकवड-श्री. दादाशेफ मुले, मा. कोटीकर सरोजताई अहिरे, मा.श्री. अॅड. राहुल दिगळे, मा.श्री. अॅड. भाषिकराव कोवठे, मा.श्री. देवदासी फारंसे, मा.श्री. कोटीकर सिधा-ताई दिने, मा.श्री. डॉ. राहुल ओहरे हे सर्व निवडवून विद्ययांच्या सारसंचाची निवड साठी त्याबद्दल त्यांचे हार्दिक आभार ठराव करण्यात आले. मा.श्री. कोटीकर हेच आभार त्यांची आर्थिक महानगरपालिका शिक्षण मंडळ सारसंचाची निवड साठी त्यांचे आभार करण्यात आले. मा.श्री. जगदिश पवार हे आर्थिक महानगरपालिका पोस्टनिवडवून नगरसेवक म्हणून निवडून आले त्यांचे आभार करण्यात आले. कु. प्रांतात लवकरच महाविद्यालयीय विद्ययांशिवाही निर्भर्य प्रशिक्षण कार्यक्रमांतर्गत १० दिवसाचे प्रशिक्षण दिले. त्याबद्दल आभार प्रार्थना बाबतही ठराव मांडी पीएचडी परती ठरवून केले व महाविद्यालयात जास्त वेळ आर्थिक कार्यकाय करून असतात. त्याबद्दल त्यांचेही आभार करण्यात आले. प्रा. कोटीकर उत्तम एम.सी. मांडी पीएचडी परती ठरवून केले त्यांचेही आभार करण्यात आले. महाविद्यालयीय विद्ययांशिवाही कु. माधुवी पांडेरे ही सुने विद्ययांच्या मी एस्सी. परिक्षेत विद्ययांमार्त चौथ्या क्रमांकात उत्तीर्ण होऊन नेर परिक्षेत अशा संपादन केळमाकडून निघेची आभार करण्यात आले. कोटी प्रा. डॉ. मोहन दासिकोत मांडी सर्व सारसंचाचे आभार मांडावे. सभेची संपादन करण्यात आली.

संयुक्त:- मा.श्री. कामराव मोदीराम गायक
 अयुक्त:- मा.श्री. रविंद्र मिहता वीडसे
 ठराव संवर्धितगु संदूर.

दि. २९.१०.२०२०



मराठा विद्या प्रसारक समाजाचे, श्रीमती विमलाबेन
 धिमेमजी तेजूकाया, कला, विज्ञान व वाणिज्य महाविद्यालय
 देवळाची कॅम्पच्या मराठाविद्यालय विकास समितीची सभा
 शुक्रवार दि. २९.१०.२०२० रोजी सकाळी दि. १०.३० वाजता
 भा. श्री. कांतीभाई तेजूकाया यांचे अध्यक्षतेखाली संपन्न
 झाली. सभेस खासगीप्रमाणे सरसभ्य उपस्थित होते.

अ. नं.	नाव	पद	सही.
१	भा. श्री. कांतीभाई तेजूकाया	अध्यक्ष	<i>[Signature]</i>
२	भा. श्रीमती उमका जीतेन सावळ	सरसभ्य	
३	भा. श्री. प्रणवकुमार तेजूकाया	सरसभ्य	
४	भा. श्री. स्वप्न पंडीतराव भिंगळे	सरसभ्य	<i>[Signature]</i>
५	भा. श्री. ध्या. हेमंत तुकाराम गोडसे	सरसभ्य	
६	भा. श्री. नमोदेव शिवराज गोडसे	सरसभ्य	
७	भा. श्री. अॅड. ए. जी. गायकवाड	सरसभ्य	<i>[Signature]</i>
८	भा. श्री. अंबकरराव गवानी गायकवाड	सरसभ्य	<i>[Signature]</i>
९	भा. श्री. विलास रवीमठ्ठु धुर्जट	सरसभ्य	
१०	भा. श्री. शंकरराव धुंबरराव धगवटे	सरसभ्य	
११	भा. श्री. शिवाजी संतू करंजकर	सरसभ्य	
१२	भा. श्री. संजय पुंडलीक तुंगार	सरसभ्य	
१३	भा. श्री. किंबोर काशिकान्त जातक	सरसभ्य	
१४	भा. श्री. दिपक माखेडगे वळकवडे	सरसभ्य	<i>[Signature]</i>
१५	भा. श्री. पांडुरंग बाबुराव गायकवाडी	सरसभ्य	<i>[Signature]</i>
१६	भा. श्री. बांतासाधु धर्मजी टोकणे	सरसभ्य	
१७	भा. श्री. भरत तुकाराम गायकवाड	सरसभ्य	
१८	भा. श्री. सुधाकर शिवराज गोडसे	सरसभ्य	<i>[Signature]</i>
१९	भा. श्री. अशोकराज काशिकान्त पाणेगळे	सरसभ्य	
२०	भा. श्री. बांजाराम धोंडेराम धगवटे	सरसभ्य	
२१	भा. श्री. अदन वामनराव जाधव	सरसभ्य	
२२	भा. श्री. आकाशादेव रामचंद्र बोरोडे	सरसभ्य	<i>[Signature]</i>
२३	भा. श्री. जगदीश दत्तात्रय गोडसे	सरसभ्य	
२४	भा. श्री. डॉ. निजम जगन्नाथ मेडेगे	सचिव	<i>[Signature]</i>
२५	भा. श्री. दौलत शिपत सिंदे	विकास प्रतिनिधी	<i>[Signature]</i>
२६	भा. श्री. शशिधरान्त लक्ष्मण भोज	विकास प्रतिनिधी	<i>[Signature]</i>
२७	भा. श्री. वाणराज मोनीराम जाधव	विकास प्रतिनिधी	<i>[Signature]</i>
२८	भा. श्री. अविनाश सुधाकर काळे	जंक समलपक	<i>[Signature]</i>
२९	भा. श्री. रविंद्र निरंजी गोडसे	विकास प्रतिनिधी	<i>[Signature]</i>



अनुमोदक :- मा. श्री. शामराव मोकीराम जाधव
 द्वारा स्वयंसेवक मंत्रर.

विषय क्रं. 5 महाविद्यालयाच्या क्रिडांगणावर खोटावंदनासाठी घोटा व इतर सुविधा तयार करणे बाबत.

दरम्यान महाविद्यालयाच्या पाठीमागील क्रिडांगणावर खोटावंदनासाठी व प्रमुख अतिथींना उभे राहणेसाठी घोटा बांधणे गरजेचे आहे. याबाबत कोरेवाज भागवत संस्थेकडे मंत्ररीसाठी पाहिले परवानगी आल्यानंतर कार्यवाही करण्यात यावी असे सूचविभाग काढे.

सूचक :- मा. श्री. सुधाकर शिपराज गोडसे

अनुमोदक :- मा. श्री. अविनाश सुधाकर काळे

द्वारा स्वयंसेवक मंत्रर

विषय क्रं. 6 मा. अद्याप सो. यांचे परवानगीने भावत्याकेशी येणाऱ्या विषयांचा विचार करणे.

दरम्यान महाविद्यालय विकास समितीचे जेष्ठ सचिव मा. श्री. प्रॅड. एच. जी. गाचकवाड यांनी विचारले की, महाविद्यालयातील निघाती व सेवेसाठी पिंपळाच्या पाण्याची व्यवस्था करणेसाठी नॉटर कुडर (R.O. Unit) बसविण्यास भंडारणे किती खर्च येईल. असे विचारले असता मा. प्राचार्य सो. यांनी सांगितले की, अंदाजे रक्कम रुपये चार-पाच लाख खर्च येईल. महाविद्यालयासाठी मा. श्री. प्रॅड. गाचकवाड यांनी नॉटर कुडर (R.O. Unit) बसविलेसाठी येणारा खर्च मी देते असे सूचिलेले मा. श्री. प्रॅड. गाचकवाड हे महाविद्यालयास मोठ्याने मार्गदर्शन व सहकार्य नेहमी करत असतात. असे मा. प्राचार्य सो. यांनी सांगितले. त्यानंतर मा. प्राचार्य सो. यांनी मा. संचालक श्री. सचिव पिंपळे यांना मार्गदर्शन करणेबाबत विनंती केली असता मा. संचालक श्री. सचिव पिंपळे यांनी मार्गदर्शन करणाऱ्या सो. यांना दानधूर व्यक्तीमुळे या जागेत उभे राहिले आहेत. महाविद्यालयाच्या प्राचार्यांनी कामी जागेत महाविद्यालयाचे कामकाज केले व संस्थेकडे सातत पाहिलेबाबत लक्षात ठेविले प्रजेबाबत वाचकाम पूर्ण केले त्याबद्दल त्यांचे आभार व्यक्त करणे.

कोविड-१९ च्या काळात महाविद्यालयाचे क्षेत्रच्या दृष्ट्यापर्यंत ऑनलाईन शिक्षण देण्याचा प्रयत्न केला त्याबद्दल मी संस्थेच्या वतीने भेदील सर्व स्टाफचे अभिनंदन करतो. संस्था महाविद्यालयाची निघाती संस्था वाढत आहे. त्यामुळे जागा कमी पडत असल्यामुळे वरील मजबूत काम करणे गरजेचे होते. नॉट कमिटीज आपल्याला सामोरे जावे आहे. त्यामुळे जास्त वेळ व द्यावता लवकरात लवकर कामे पूर्ण करायला असे सूचित केले. आजच्या परिस्थितीत कोरेवाजचे अनेक निघाती शिक्षणापासून वंचित आहे. कारण काही निघातींकडे मोबाईल आहे असे नाही त्यामुळे प्रवेशाची संख्या मर्यादित आहे. संस्थेत विद्यार्थ्यांमुळे काम करणारे सेवकांचे नेतृत्व करण प्रश्न निर्माण होतो. मी स्वतः संस्थेच्या विविध सामितींच्यातून काम करत असतां असे लक्षात आले की, संस्थेत अनेक आर्थिक अडथळींना सामोरे जातून व कायकसहीत खर्च करावा लागते. इतर शिक्षण संस्थेनंतर आपली ही एकमेव संस्था आहे की, एकही कर्मचाऱ्याला कामी केले नाही. जवळ-जवळ आज सवारी कोटीची कामे चालू आहेत १५० कोटीला अनुदानित विकासाला पगार करावा लागते. संस्थेच्या आजची मंदिरात २२ ते २३ इतकं खर्च आहे. त्या सर्व द्यावण्याचे खर्च काढत आहे. आजही बरेचसे लेख संस्थेस व महाविद्यालयास भेद करताना. समितीत निर्णय करणे की, आपण समाजात हाक टाकून मदत करायला. संस्थेत अनेक ठिकाणी जागा वेळू तेम इतकं हाक बांधण्या आहे. संस्थेच्या अनेक अडथळी असून सुद्धा संस्थेच्या बहुतांशी जागा व फर्निचर खर्च जात आहे. यात संस्थेत अनेक अडथळी सापडता करावा लागते. तरी पण संस्था द्यावण्यात काम करत आहे. कोरेवाजच्या काळात संस्थेत जे काम केले त्याबाबत मराठवाड्यात आपली एकमेव संस्था आहे की, परिषदा पाच मध्ये आपली संस्था आहे. संस्थेत स्वैव संपासणीचे काम शक्तिशाली भेदतां किंवा आपण रजेकांच्या सुद्धांमध्ये व जाता दुखातून जावे. त्यांचे दुःख हलके करण्यात समाधान लागते. ती. वेळ बाबत संभवकांची

वेदक धोरुण कोस सुकु करणेबाबत प्रयत्न करणात
येदक कोस चांगळ्या प्रकारे चाळणीक कोसबाबत योग्य
ती जाहिरात करणात यावी असे सूचित केले. महाविद्यालयाने
विद्यार्थ्यांची गुणवत्ता वाढीसाठी प्रयत्न केले पाहिजे. त्यांना
काही इडच्या असल्यास त्या त्वरीत सोडविण्या पाहिजे.
नॅकच्या दृष्टीकोनातून सर्व कामकाज वेळेत-कसे पूर्ण होईल
हे लक्षात घेऊन महाविद्यालयास चांगली ग्रेड मिळणेसाठी
प्रयत्न करणात यावे. नॅकच्या कामात कोणत्याही प्रकारची
त्रुटी राहणार नाही याची दक्षता घ्यावी. अपूर्ण राहिलेली
कामे संस्थास्तोवर पत्रव्यवहार करुन संस्थेच्या माध्यमातून
त्वरीत सोडविण्यात याव्यात. महाविद्यालयाच्या नॅकसाठी
माझे पूर्ण सहकार्य असेलच व महाविद्यालयाच्या समितीने
महाविद्यालयास सहकार्य करावे असे आवाहन केले. व
शेवटी प्रा. डॉ. भोज शारिकांत यांनी सर्व सरस्थांचे आभार
भाजले व सभेची सांगता करणात आली.

सूचक :- मा. श्री. अँड. एन. जी. गायकवाड

अनुमोदक :- मा. श्री. आबासाहेब रामचंद्र बोरोडे
ठराव सवनिमुने मंजूर.

दि. 23/10/2019



मराठा विद्या प्रसारक संस्थानाचे नवीमती निवडणुके
 शिगमती नेत्रुकाया, कलें, विज्ञान व यांत्रिक महाविद्यालय देवढाडी
 वॉल्व्हा स्थागिक व्यनस्थापन समितीची स्थापना दिनांक 23/10/2019
 नोजी सहाकी हिक ०९.3० वाजना करु श्ही
 वाने अद्ययज्ञनेखाकी महाविद्यालयानु संपन्न झाली.
 समेस खांडीवप्रमाणे सदस्य उपस्थित होणे.

क्र.नं.	नाव	पद	सही
१३	भा.स्त्री. किशोर शशिकांत जोनाड	सदस्य	<i>[Signature]</i>
१४	भा.स्त्री. दिपक माधुकर लडकडे	सदस्य	
१५	भा.स्त्री. पांडुरंग बाळुराव गावडावी	सदस्य	<i>[Signature]</i>
१६	भा.स्त्री. शांताबा-व्याजकी कोकणे	सदस्य	
१७	भा.स्त्री. अरुण तुकाराम गावडकर	सदस्य	
१८	भा.स्त्री. लुहाकर शिवराज गोडसे	सदस्य	<i>[Signature]</i>
१९	भा.स्त्री. अशोकबाळ कारिकाभ पा. गोडसे	सदस्य	
२०	भा.स्त्री. राजाराज द्योडियाक धनवरे	सदस्य	
२१	भा.स्त्री. अरुण वामनराव जाधव	सदस्य	<i>[Signature]</i>
२२	भा.स्त्री. आशाबाहेर रामचंद्र कोराडे	सदस्य	
२३	भा.स्त्री. जगदिश दत्तात्रय गोडसे	सदस्य	
२४	भा.स्त्री. डॉ. विजय जगकाथ मेढगे	सचिव	
२५	भा.स्त्री. दौलत ज्ञीपण सिडे	शिक्षक प्रतिनिधी	<i>[Signature]</i>
२६	भा.स्त्री. ब्राह्मिकांत लक्ष्मण भोज	शिक्षक प्रतिनिधी	<i>[Signature]</i>
२७	भा.स्त्री. रामराव भोकीराम जाधव	शिक्षक प्रतिनिधी	<i>[Signature]</i>
२८	भा.स्त्री. अनिताबा लुधाकर काळे	मंडळ समन्वयक शिक्षक प्रतिनिधी	<i>[Signature]</i>
२९	भा.स्त्री. रमिंद्र निरुती गोडसे	शिक्षक प्रतिनिधी	<i>[Signature]</i>

क्र.नं.	नाव	पद	सही
१	भा.स्त्री. कांतीभाई नेत्रुकाया	अध्यक्ष	<i>[Signature]</i>
२	भा.स्त्री. अल्का जीनेर सावळ	सदस्य	
३	भा.स्त्री. प्रणवकुमार नेत्रुकाया	सदस्य	
४	भा.स्त्री. सावित्रा पेडीतराव फिंगळे	सदस्य	<i>[Signature]</i>
५	भा.स्त्री. आ. हेमंत तुकाराम गोडसे	सदस्य	
६	भा.स्त्री. नामदेव शिवराज गोडसे	सदस्य	
७	भा.स्त्री. प्र. एम.जी. गायकवाड	सदस्य	<i>[Signature]</i>
८	भा.स्त्री. अंबकराव गवामी गायकवाड	सदस्य	<i>[Signature]</i>
९	भा.स्त्री. विठ्ठल हवीमाडु धुजडे	सदस्य	<i>[Signature]</i>
१०	भा.स्त्री. सोकराव कुंठरराव धनवरे	सदस्य	<i>[Signature]</i>
११	भा.स्त्री. शिवाजी सांगू करंजकर	सदस्य	
१२	भा.स्त्री. संतय पुंडळीक तुंगार	सदस्य	<i>[Signature]</i>



विषयक ३ महाविद्यालयांच्या आरंभात पेव्हर बॅरॉक बसविणेबाबत
 ठरावक ३ महाविद्यालयांच्या आरंभात घावसाळण्यात मोठ्या
 प्रमाणात निरिच्छा होते असल्यामुळे महाविद्यालयांच्या
 आरंभात विद्यार्थ्यांच्या बाबत असावे असे ठरावक
 विद्यार्थ्यांमुळे असंस्थित होते त्या मुद्दीने महाविद्यालयांच्या
 आरंभात पेव्हर बॅरॉक बसविण्यात यावे असे मा श्री
 गायकवाड यांच्याकडून यांनी सुचविले होते.

संस्थेचे संचालक मा सचिव विंगळे यांनी संस्थेची
 यत्नपूर्वक करवा त्यासाठी आवश्यक ती मदत संस्था
 पातळी करण्यात येईल त्यासाठी थोडे ती पुढील कार्यवाही
 करण्यात यावी असा ठराव सर्वानुमते मंजूर करण्यात
 आला

सुचक - श्री गायकवाड अणुपणु धनवडे
 अनुमोदक - श्री मंगळ पुंडलिक तुंगार
 ठराव सर्वानुमते मंजूर

विषयक ४ नविन ग्रंथालय व दरीक्षा विभाग तयार करून
 कनिष्ठ बसविण्याबाबत

विषयक ४ महाविद्यालयाची विद्यार्थी संख्या व नॅक पुर्जामुल्यांकन
 विभागात येता अर्थात जगा पत्रिका विक्री
 या जगा व विद्यार्थ्यांसाठी शिजि रूमची जगा करी
 आहे. मा. संचालक श्री सचिव विंगळे मा विभागास धुर्जड
 व मा अॅड एन जी गायकवाड यांनी दरीक्षा मजल्याचे
 बांधकाम पूर्ण झाल्याने दरीक्षा विभाग ग्रंथालय
 व शिजि रूम योग्य ठिकाणी स्थापना करून कनिष्ठ
 सह अद्यावत करण्यात यावे. त्यासाठी आवश्यक ती
 संस्थाची यत्नपूर्वक घ्यावात यावी असे सर्वानुमते
 ठराविकात आले

सुचक - श्री पं. जी गायकवाड
 अनुमोदक - श्री सुधाकर शिवशाम गोडसे
 ठराव सर्वानुमते मंजूर.

विषयक ५ नॅक रूम व प्राचार्य बालक अद्यावत करणे बाबत..
 ठरावक ५ नॅक पुर्जामुल्यांकनाच्या अनुषंगाने. नॅक रूम व प्राचार्य
 बालक अद्यावत करणे गरजेचे असल्याचे निदर्शनास

आणुन दिले असता. मा. संचालक श्री. अविजय विंगळे यांनी
 दरीक्षा मजल्याचे बांधकाम पूर्ण झाल्याने नॅक रूम व
 प्राचार्य बालक सर्व सेवा सुविधांनी अद्यावत करण्यात
 यावे त्यासाठी आवश्यक असणाऱ्या साहित्य व कनिष्ठ
 साठी शिजि रूम पुर्व परवानगरी घ्यावी. त्याबाबत पत्रव्यवहार
 करून योग्य ती कार्यवाही करावी असे सर्वानुमते
 ठराविकात आले

सुचक - श्री पांडुरंग बाळुगव गायकवाड
 अनुमोदक - श्री अण्ण वामनराव जाधव
 ठराव सर्वानुमते मंजूर.

विषयक ६ प्रशासकीय कार्यालय अद्यावत करणे बाबत..
 ठरावक ६ महाविद्यालयाची वाढती विद्यार्थी संख्या व नॅक
 पुर्जामुल्यांकनाच्या मुद्दीने प्रशासकीय कार्यालय
 अद्यावत करणे बाबत मा प्राचार्यसो व कार्यालय
 अणुपणु श्री सचिव गोडसे यांनी निदर्शनास आणून
 दिले. महाविद्यालयाची वाढती विद्यार्थी संख्या
 असल्याने हंगरिन कामकाजात व्यत्यय येतो व
 नॅक पुर्जामुल्यांकनाच्या अनुषंगाने सर्व सेवा
 सुविधांनी अद्यावत करण्याबाबत विद्यार्थी मध्य
 कार्यात आला. तसेच प्रशासकीय स्तरावर
 संस्थाभरदार पत्रव्यवहार करून नॅक पुर्जामुल्यांकन
 पुर्वी करीपुर्वी स्टाफची नियुक्ती करण्यात यावी
 असे अॅड एन जी गायकवाड व मा विभागास यांच्या
 सुचना केली. मा संचालक श्री सचिव विंगळे
 यांनी महाविद्यालयाचे प्राणकाल माझ्याकडे आल्यामुळे
 मा. संचालकांस मंडळ चर्चा करून परिपूर्ण स्टाफ
 ची नियुक्ती करण्यात येईल तरी आहे त्या
 सेवकांनी आपल्या महाविद्यालयीन गणवतान
 साबवे व बळक्यात महाविद्यालयाचे उलोखयत असणे
 अनिवादी उदाह. असल्यास कार्यवाही करण्यात येईल.

सुचक - श्री सचिव पंडीतराव विंगळे
 अनुमोदक - श्री विभागास हरीमल धुर्जड
 ठराव सर्वानुमते मंजूर.



विद्यार्थी क्रिडांगण स्वागतिकाचा करारासाठी येणाऱ्या खर्चास मंगुरी मिळणे थांबत

ठराव क्र. ७ महाविद्यालयाच्या विद्यार्थीना सांघीक व वैयक्तिक मदती खेळ खेळण्यासाठी क्रिडांगणाची उदात्तशक्ती असल्याने मा. प्राचार्यस्ते क्रिडांगणाचे स्यादीकरण करून त्यावर गुणम व त्यास माती लाकटे वापरणे असल्याने संस्थेचे जेसरीती आणुज खेळ खेळून उरलीत त्यास माती काढून त्यास मुक्त लाकटा आहे. मुक्त लाकटासाठी धावणी परियदेचे मा पाठीव साहेब मा नगरसेवक त्यांचे कर्मचारी यांनी मोसवे सहकार्य केले त्यामुळे काही प्रमाणात धुव्यात मा प्राचार्यसोबत याच्यामुळे बंधन झाली आहे अनुभव नांगला मुक्त व त्यास माती लाकटा उदात्तशक्त यामागे त्या अनुषंगाने येणाऱ्या खर्चास मंगुरी देण्यात येत आहे

महाविद्यालयाच्या सांघाच्याची दिनेश्वार लाकटासाठी. धावणी परियदेच्या यदाधिकार्याच्या मागेच्या स्वकार्याने हेजेस पाडप लाकटात आले तसेच महाविद्यालयास आलेल्या हडापेकी मोठी खर्च मा. अश्वरथ नगरसेवक, विशेषत मा. बाबुसाहेब मोजाड प्रीमती गोडसे तसे यांचे मोसवे सहकार्य झाले, आहे. त्याबद्दल मा. कातीसाहेब तेजुकाया यांनी त्याचे आभिनंदन केले व त्यांना अभिनंदनाचे पत्र देण्यात यावे. अशी शिफारस कोणी. मुक्ती विलेपिय येथील धावणी परियदेचे क्रिडांगण महाविद्यालयास वापरण्यास मिळणे थांबत पत्रव्यवहार करता त्यासाठी पाठिने ते सहकार्य करणाऱ्या आश्वरथ मा. बाबुसाहेब मोजाड यांनी दिले मा. संचालक व मा. विलास धुव्या यांनी अभिनंदनाचा पत्र करणाऱ्या यांना उरसे शुचविले.

ठराव करणाऱ्यात येतो की, मराठर विद्या प्रसारक संस्थेला धीमती निमणाबेन रश्मिती तेजुकाया कला, विराण व बाकिचे महाविद्यालयास. धावणी परियदे, देवनाथी कर्म याचे मा. अश्वरथ मा. अश्वरथ मा. नगरसेवक श्री बाबुसाहेब मोजाड मा. सौ. गोडसे तसे, मा. श्री दिनेश पाठीव साहेब व त्यांच्या इतर सहकाऱ्याचे सतत मोसवे सहकार्य यामागे त्यासद्वय

उदात्तशक्ती सर्वांचे संस्थेच्या मनाच्या लयाच्या स्वागतिका खेळण्यास स्यादीकर्या, सोपेय समितीच्या मा प्राचार्य 'प्रिष्टक शिष्टिकार' सेवक व पाषाक, विद्यार्थी यांच्या तर्फे हादिक अभिनंदन!

सुचक :- श्री शरमराव सोपेयराव नराधव.
अनुमोदक :- श्री अकमराव सुंभ्याव धनवते.
ठराव सर्वानुमते मंगुरी

विद्यार्थी जवोन निमखाना व कॅन्टिन तयार करणे बाबत

ठराव क्र. ८ महाविद्यालयाची बाह्य विद्यार्थी संख्या व विविध क्रिडा प्रकारात महाविद्यालयाचे अनेक विद्यार्थी विविध नमुण्य आत करतात जाणे असावी त्यांना पाठिने त्या सुविधा उपलब्ध करू देऊ शकत नाही. त्या अनुषंगाने महाविद्यालयात निमखाना तयार करणाऱ्या यात अशी सुचना आली.

महाविद्यालयाच्या कॅन्टिन मजक्याचे बांधकाम करून असाताना विद्यार्थ्यांसाठी कॅन्टिन निमखाना तयार करणाऱ्या यात. व महाविद्यालयात ग्रामीण मागातून अनेक विद्यार्थी सकार्यी दण याने करून निघतात व दुपारी ३.०० वाजे पर्यंत धरी उरतात, तेव्हा महाविद्यालयाच्या परिसरात कॅन्टिन तयार करणाऱ्या यात. त्यासाठी संस्थेकडे पाठपुरावा करून मा. पुर्णमुखाकरापूर्वी कॅन्टिन सुरु करणाऱ्या यात उरता सर्वानुमते निर्णय घेण्यात आला

सुचक :- मा. गद्यकमराव गलाजती
अनुमोदक :- श्री सुसाक शिवसाी गोडसे
ठराव सर्वानुमते मंगुरी

विद्यार्थी महाविद्यालयाच्या नव्यावर उमे तयार करून विद्यार्थी-थाणे जीम तयार करणे

ठराव क्र. ९ महाविद्यालयाच्या उन्वीस उमे तयार करून जीम तयार करणाऱ्यात विचार विवेचन करणाऱ्या उरतात. महाविद्यालयास फक्त दोन मजक्यासाठी बांधकामाची परवानगी आहे. तेव्हा तात्पुरत्या स्वरुपात उमे तयार करून जीमची व्यवस्था करणाऱ्या यात. व निष्ठा क्रिडा अधिकारी यांच्याकडे क्रिडा स्वागत्यासाठी प्रस्ताव शरदर करणाऱ्या यात. उरता सर्वानुमते निर्णय घेण्यात उरता.

अध्यक्ष :- श्री. ली. लाल प्रीधत शिंदे

अनुमोदक :- श्री. संजय बाबुराव गायकवाड

ठराव सर्वानुमते संजुल

विषय क्र-१० आचार्या वेळी येणाऱ्या विद्यार्थ्यांवर नवी करणे.

ठराव क्र-१०-१ महाविद्यालयाच्या नावाची नोंद घ्या करणे

महाविद्यालयाच्या नावाच्या बरेड्या आकारात घेतून
करण्यात यावे. व महाविद्यालयाच्या नावाचे बरेडे तयार
करून नोंद नं-६ बेलसगळ्यात फार संशयी नाका,
विलींगवाव, इत्यादी ठिकाणी लावण्यात यावे. तसेच
नोंद नं-६ वसस्थानकोषी नमून्यात करून पुन. को. के. डी.
महाविद्यालय करण्याबाबत पत्रव्यवहार करण्यात यावे.
तसेच विविध विभागांना महाविद्यालयाच्या नावा बाबत
कळविण्यात यावे

२) महाविद्यालयातील विद्यार्थ्यांच्या शिस्ती बाबत

महाविद्यालयात व परिसरात विद्यार्थ्यांनी शिस्तीचे
पालन करावे म्हणून विविध उपाय करण्यात आले आहेत.
पोलीस स्टेशनशी चौकीस चौकी ठेवण्याबाबत वायव्य
पंचव्यवहार केला आहे. मुलींच्या संरक्षण साठी निरभ्या
घराच्या प्राध्यापकांच्या आरजेनीत करून वेळोवेळी
साठ दिशेने केले आहे. ऑफ दिसिकॉन्स सर्व स्टाफला
महाविद्यालयाच्या परिसरातील विविध ठिकाणी थांबण्या
साठी नियोजन केले आहे तसेच स्टाफ रुमची व्यवस्था
पुढच्या वेळात घेण्यात आली. पर्याय समा धर्म
पालकाना यांच्याच्या शिस्ती बाबत कल्पना देण्यात
आली. मुलीसाठी स्वसंरक्षणाचे १० दिवसांचे प्रशिक्षण
आयोजित केले.

अध्यक्ष :- श्री. लाल. श्री. गायकवाड

अनुमोदक :- श्री. संजय पुंडलिक तुंगार

ठराव सर्वानुमते संजुल



MVP Samaj's

Smt. Vimlaben Khimji Tejookaya Arts, Science and Commerce College, Deolali Camp

INTERNAL QUALITY ASSURANCE CELL [IQAC]

YEAR 2015-16

Chairperson	
1	Prin.Dr. J.D.Sonkhaskar
Teachers to Represent all Level	
1	Dr.S.B.Singh
2	Dr.K.R.Labhade
3	Ms.S.A.Adke
4	Dr. B.S.Dhoke
5	Dr.K.N.Gaikwad
6	CA. V.C.Badwar
7	Mr. N.B.Pagar
Management Representative	
1	Hon. Shri. Murlidhar Patil Director, Maratha Vidya Prasarak Samaj , Nashik
Senior Administrative Officers	
1	Dr. V.D. Kapadi [Faculty Incharge- Arts]
2	Dr.S.L.Bhoj [Faculty Incharge- Commerce]
3	Mr. D.S.Shinde [Faculty Incharge- Science]
4	Ms.D.H.Shende, Librarian
5	Dr. G.L.Deore , CEO
6	Mr. S.D.Jadhav , Phy. Director
7	Mr. A.L.Gawale, Office Superitendant
One Nominee Each From Local Society, Alumni, Student	
1	Ms. Godse Asha Chandrabhan (Social worker)
2	Mr. Khandu Medhe (Alumni)
3	Miss Pooja Chaudhari (Student)
One Nominee each from Employers /Industrialists/Stakeholders	
1	Mr. Maharaj Birmane
Coordinator of the IQAC	
1	Mr. A.S.Kale



MVP Samaj's

Smt. Vimlaben Khimji Tejookaya Arts, Science and Commerce College, Deolali Camp

INTERNAL QUALITY ASSURANCE CELL [IQAC]

YEAR 2016-17

Chairperson	
1	Prin.Dr. V.J. Medhane
Teachers to Represent all Level	
1	Dr.S.B.Singh
2	Dr.K.R.Labhade
3	Ms.S.A.Adke
4	Dr. B.S.Dhoke
5	Dr.K.N.Gaikwad
6	CA. V.C.Badwar
7	Mr. S.S.Kawale
Management Representative	
1	Hon. Shri. Sachin Pingle Director, Maratha Vidya Prasarak Samaj , Nashik
Senior Administrative Officers	
1	Dr. V.D. Kapadi [Faculty Incharge- Arts]
2	Dr.S.L.Bhoj [Faculty Incharge- Commerce]
3	Mr. D.S.Shinde [Faculty Incharge- Science]
4	Mr. S.S.Murkute, Librarian
5	Dr. G.L.Deore , CEO
6	Mr. S.D.Jadhav , Phy. Director
7	Mr. A.L.Gawale, Office Superitendant
One Nominee Each From Local Society, Alumni, Student	
1	Ms. Godse Asha Chandrabhan (Social worker)
2	Mr. Khandu Medhe (Alumni)
3	Mr. Shivam Gaikwad (Student)
One Nominee each from Employers /Industrialists/Stakeholders	
1	Mr. Maharaj Birmane
Coordinator of the IQAC	
1	Mr. A.S.Kale



MVP Samaj's

Smt. Vimlaben Khimji Tejookaya Arts, Science and Commerce College, Deolali Camp

INTERNAL QUALITY ASSURANCE CELL [IQAC]

YEAR 2017-18

Chairperson	
1	Prin.Dr. V.J. Medhane
Teachers to Represent all Level	
1	Dr.S.B.Singh
2	Dr.K.R.Labhade
3	Ms.S.A.Adke
4	Dr. B.S.Dhoke
5	Dr.K.N.Gaikwad
6	CA. V.C.Badwar
7	Mr. S.S.Kawale
Management Representative	
1	Hon. Shri. Sachin Pingle Director, Maratha Vidya Prasarak Samaj , Nashik
Senior Administrative Officers	
1	Dr. V.D. Kapadi [Faculty Incharge- Arts]
2	Dr.S.L.Bhoj [Faculty Incharge- Commerce]
3	Mr. D.S.Shinde [Faculty Incharge- Science]
4	Mr. S.S.Murkute, Librarian
5	Dr. G.L.Deore , CEO
6	Mr. S.D.Jadhav , Phy. Director
7	Mr. A.L.Gawale, Office Superitendant
One Nominee Each From Local Society, Alumni, Student	
1	Ms. Godse Asha Chandrabhan (Social worker)
2	Mr. Khandu Medhe (Alumni)
3	Miss Pooja Godse (Student)
One Nominee each from Employers /Industrialists/Stakeholders	
1	Mr. Maharaj Birmane
Coordinator of the IQAC	
1	Mr. A.S.Kale



MVP Samaj's

Smt. Vimlaben Khimji Tejookaya Arts, Science and Commerce College, Deolali Camp

INTERNAL QUALITY ASSURANCE CELL [IQAC]

YEAR 2018-19

Chairperson	
1	Prin.Dr. V.J. Medhane
Teachers to Represent all Level	
1	Dr.S.B.Singh
2	Dr.K.R.Labhade
3	Mr.V.G.Gaikwad
4	Dr. B.S.Dhoke
5	Mr. S.T.Pekhale
6	Dr. K.H.Rakibe
7	Cpt. P.S.Gangurde
8	Mr. S.S.Kawale
Management Representative	
1	Hon. Shri. Sachin Pingle Director, Maratha Vidya Prasarak Samaj , Nashik
Senior Administrative Officers	
1	Dr. V.D. Kapadi [Faculty Incharge- Arts]
2	Dr.S.L.Bhoj [Faculty Incharge- Commerce]
3	Mr. D.S.Shinde [Faculty Incharge- Science]
4	Mr. S.S.Murkute, Librarian
5	Dr. S.B. Andhale , CEO
6	Mr. S.D.Jadhav , Phy. Director
7	Mr. Ravi Godse, Registrar
One Nominee Each From Local Society, Alumni, Student	
1	Ms. Godse Asha Chandrabhan (Social worker)
2	Mr. Khandu Medhe (Alumni)
3	Mr. Omkar Kale (Student)
Nominee Each from Employers /Industrialists/Stakeholders	
1	Mr. Maharaj Birmane
Coordinator of the IQAC	
1	Mr. A.S.Kale

Maratha Vidya Prasarak Samaj, Nashik
Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)

Lam Road, Deolali Camp, Naka No. 6,
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☎ : (0253) 2473132, Fax : 2473132
Website : www.svktcollege.in
E-mail : svktcollege@yahoo.co.in



S
V
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T

Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.



PRINCIPAL

- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)
University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

Date : 11/07/2015

Ref No. :

Library Department
Academic Year 2015-2016

Notice

Meeting of Library committee is organized on 13/07/2015 at 12:00 noon, in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. Previous year report (in brief)
2. Tentative Budget for this academic year
3. Library Automation and Digitization
4. other extension Activities to be conducted during this academic year.

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. Smt. J.D.Sonkhaskar	Principal	
2.	Mr.S.M.Jadhav	Member	
3.	Mr. S.R.Pharande	Secretary	
4.	Mr.D.S.Shinde	Member	
5.	Ms.D.H.Shende	Librarian	
6.	Mr. S.L.Bhoj	Member	
7.	Mr.B.T.Handge	Member	

Smt.D.H.Shende
Librarian

J.D.Sonkhaskar
Principal

Academic Year 2015-2016

A meeting of library committee members was organized on 13/07/2015 at 12:00 noon, in the Principal's office. The following members were present for the meeting:

- | | | | |
|----|--------------------------|------------------|----------------------|
| 1. | Dr. Smt. J.D. Sonkhaskar | Chairperson | <u>S</u> |
| 2. | Mr. S.R. Pharande | Member Secretary | <u>S.R. Pharande</u> |
| 3. | Ms. D.H. Shende | Librarian | <u>Shinde</u> |
| 4. | Mr. D.S. Shinde | Member | <u>Shinde</u> |
| 5. | Mr. S.L. Bhoj | Member | <u>Bhoj</u> |
| 6. | Mr. R.N. Godse | Member | <u>Godse</u> |
| 7. | Mr. B.T. Handge | Member | <u>Handge</u> |

The respected chairperson Smt. Sonkhaskar madam, welcomed all the committee members and asked the member secretary to continue with the meeting.

The member secretary briefly presented the previous year report. Thereafter, the following agendas were taken up for the discussion. -

1. Budget allocation for the current year for purchase of books, journals and e-resources.
2. Library Automation & digitization
3. Extension activities to be conducted during the year:
4. Extension of library timings during the 1st semester examination
- 5.

Academic Year 2012-2013

All the points were discussed thoroughly and some fruitful decisions were taken for the same.

1. It was decided to provide sizable amount to the library from UGC grants for the purchase of books, journals and e-resour
 2. The work of library automation is in progress. Most of the house keeping operations are now carried over the software like circulation, accessioning, etc.
 3. Library Orientation to the first year students during the 3rd week of July.
 4. Library hours should be extended from 08 am to 06 pm during the exams.
 5. To enhance the library infrastructure by purchasing more computers, printers in the multimedia library.
- With this, the meeting was adjourned.

Maratha Vidya Prasarak Samaj, Nashik
Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)

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Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.



PRINCIPAL

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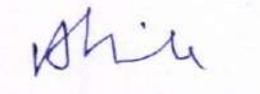
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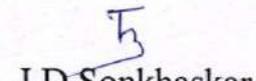
Budget Estimate For Department of Library
A.Y.2015-2016

After the meeting of Library Committee the following tentative budget was sanctioned for the department of Library for purchase of books, journals and eresources.

S.No	Particulars	Proposed Budget Amount (Rs)
1.	Books	150000
2.	Journals	100000
3.	E-Resources	5200
4.	Contingency	10000
	Total	2,65,200


R.N. Godse
Accountant


Smt. D.H. Shende
Librarian


J.D. Sonkhaskar
Principal

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NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

Ref No. :

Date : 03/01/2016

Library Department
Academic Year 2015-2016

Notice

Meeting of Library committee is organized on 06/01/2016 at 01:30 p.m. in Principal's office. Being, a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. To review to work done in the Previous Semester
2. Staff Training

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. Smt. J.D.Sonkhaskar	Principal	
2.	Mr.S.M.Jadhav	Vice Principal	
3.	Mr. S.R.Pharande	Secretary	
4.	Mr.D.d.Shinde	Member	
5.	Ms.D.H.Shende	Librarian	
6.	Mr. S.L.Bhoj	Member	
7.	Mr.B.T.Handge	Member	

Smt.D.H.Shende
Librarian

J.D.Sonkhaskar
Principal

Academic Year 2015-2016

Date: 06/01/2016

Time: 01:30 p.m.

Venue: Principal's office

Agenda of the meeting:

1. The extension activities carried out by the dept during the year
2. Staff training

A meeting was organized to renew the working of the library. Member secretary put forth the various steps they have taken to inculcate reading habits in the students. The chairperson discussed about staff training programme.

1. It was decided that library staff members should be updated regarding latest trends and technologies.
2. Regarding extension activities, librarian told the Committee members that
 - Library Orientation programme was carried out for a week in the month of July for first year students.
 - Vachan Purna Din was celebrated on the birth anniversary of Late Dr. A.P.J Abdul Kalam on 15th Oct. On this day group e-book reading, no gadgets day was celebrated.

Maratha Vidya Prasarak Samaj, Nashik
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S
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Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.
PRINCIPAL



- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)
University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

Ref No. :

Date : 01/08/2016

Library Department
Academic Year 2016-2017

Notice

Meeting of Library committee is organized on 02 Aug 2016 at 12:00 noon, in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's :

1. Previous year report (in brief)
2. Budget for this academic year
3. Staff Training
4. Subscription to E-resources

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. Smt. J.D.Sonkhaskar	Principal	
2.	Mr. S.R.Pharande	Secretary	
3.	Mr.D.S.Shinde	Member	
4.	Ms.D.H.Shende	Librarian	
5.	Mr. S.L.Bhoj	Member	
6.	Mr.B.T.Handge	Member	

Smt.D.H.Shende
Librarian

J.D.Sonkhaskar
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

HONOURED WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

05/01/2017

Library Department
Academic Year 2016-2017

Notice

Meeting of Library committee is organized on 06/01/2017 at 10:30 a.m. in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. Stock Verification of Library's Collection.
2. Photocopying Charges
3. Digitization of Term End Question Papers
4. Extension of Library Hours during Examinations
5. other extension Activities to be conducted during this academic year.

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. V.J.Medhane	Principal	
2.	Mr.S.M.Jadhav	Vice Principal	
3.	Mr. S.R.Pharande	Secretary	
4.	Mr.D.S.Shinde	Member	
5.	Ms.D.H.Shende	Librarian	
6.	Mr. S.L.Bhoj	Member	

Smt.D.H.Shende
Librarian

Dr.V.J.Medhane
Principal

• College Phone No. : (0253) 2473132, 2473131, Fax : 2473132 • e-mail id : svktcollege@yahoo.co.in • website : www.mvpsvktcollege.ac.in

• Principal e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

Academic Year 2016-2017

A meeting of library committee members was organized in the principal's office on 02 Aug 2016 at 12:00 noon. The agenda of the meeting was to discuss:

1. Previous Year's Progress report-
2. Current Year's Budget-
3. Extension activities for students
4. Staff training
5. Subscription to e-resources
- 6.

The following members were present for the above meeting

- | | |
|----------------------------|---------------------------|
| 1. Dr. Smt J.D. Sonkhaskar | Chairperson <u>TS</u> |
| 2. Prof. S.R. Pharande | Member <u>SR Pharande</u> |
| 3. Ms. D.H. Shende | Librarian <u>WH 4</u> |
| 4. Prof. S.L. Bhoj | Member <u>Myo</u> |
| 5. Mr. R.N. Godse | Member <u>elkeel</u> |
| 6. Mr. B.T. Handge | Member <u>Bhandge</u> |

The Principal Smt. J.D. Sonkhaskar (Chairperson) welcomed all the committee members. She appreciated the library department for its work and the various extension activities carried out during the previous year. She wished the librarian best luck for the current academic year. Later, she asked the member secretary to proceed with meeting. The meeting began as per the agenda's

1. In the meeting the current year's budget was tentatively sanctioned for the library.
2. Library Orientation programme for the first-year students will be organized in the 2nd week of August.
3. Library staff will be trained regarding the changes made in the library software.
4. Subscription to journals and INFLIBNET-NLIST database for easy access to the e-resources will be done.
5. Extension activities like Quiz Competition, Subject display, Vachan Prerna divas will be organized by the department.

With due permission of chairperson the meeting was declared adjourned.

Maratha Vidya Prasarak Samaj, Nashik
Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)

Lam Road, Deolali Camp, Naka No. 6,
Nashik - 422 401. (M.S.) INDIA.
☎ : (0253) 2473132, Fax : 2473132
Website : www.svktcollege.in
E-mail : svktcollege@yahoo.co.in



S
V
K
T

Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.



PRINCIPAL

- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)
University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

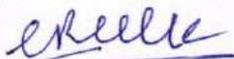
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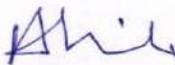
Date :

Budget Estimate For Department of Library
A.Y.2016-2017

After the meeting of Library Committee the following tentative budget was sanctioned for the department of Library for purchase of books, journals and e-resources.

S.No	Particulars	Proposed Budget Amount (Rs)
1.	Books	200000
2.	Journals	100000
3.	E-Resources	5200
4.	Contingency	15000
	Total	320000


R.N. Godse
Accountant


Smt. D.H. Shende
Librarian


J.D. Sonkhaskar
Principal

Academic Year 2016-2017

Date: 06/01/2017

Time: 10:30 a.m.

Venue: Principal's office

Agenda of the meeting

1. Stock verification of library's collection
2. Photocopies for the library
3. Digitization of term-end examination question paper.
4. Extension of library hours during examinations
5. Circulation of more books during the exams if demanded.

1. The member secretary told the Committee members stock verification of library is to be carried out and the out of syllabus books, old editions, should be weeded out, so that problem of shelf-space will be solved upto some extent.
2. It was also suggested that photocopying charges should be kept the same i.e. Rs. 1/- (one only) for this year also.
3. It was decided to digitize the term-end question paper subject wise and should be kept on the drive for easy access.
4. The student of earn while learn were given the training about the library's housekeeping activities.

5. It was suggested to extend the library hours during the examinations from 08:00 a.m. to 06:30 p.m.

6. Member Secretary told that students and faculty members were given orientation about INFLIBNET, how to access the e-resources, how to search etc.

Following members were present - for the meeting.

- | | |
|------------------------|-------------|
| 1. Dr. M.J. Medhane | Chairperson |
| 2. Prof. S.R. Pharande | Member |
| 3. Mr. D.H. Shende | Librarian |
| 4. Prof. S.L. Bhoj | Member |
| 5. Mr. R.N. Godse | Member |
| 6. Mr. D.S. Shinde | Member |



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

HONoured WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

01/07/2017

Library Department
Academic Year 2017-2018

Notice

Meeting of Library committee is organized on 03/07/2017 at 10:30 a.m. in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. Brief Report of Previous year.
2. Budget Allocation for Purchasing of Books and Journals
3. Student and Staff I-card generation using Library Software
4. Purchase of Braille books for Visually Impaired students
5. other extension Activities to be conducted during this academic year.

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. V.J.Medhane	Principal	
2.	Mr. S.R.Phारान्दे	Secretary	
3.	Mr.D.S.Shinde	Member	
4.	Ms.D.H.Shende	Librarian	
5.	Mr. S.L.Bhoj	Member	
6.	Mr. R.N.Godse	Member	

Smt.D.H.Shende
Librarian

Dr.V.J.Medhane
Principal

Academic Year 2017-18

A meeting of library Committee members was organized on 03/07/2017, Monday at 10:30 am. in Principal's office. The meeting was chaired by respected Principal Dr. V.J. Medhane. He welcomed all the committee members.

Following members were present - for the meeting

1.	Dr. V.J. Medhane	Principal	<u>Nalini</u>
2.	Mr. S.R. Pharande	Member	<u>sepharande</u>
3.	Ms. D.H. Shende	Librarian	<u>Shri.</u>
4.	Mr. S.L. Bhoj	Member	<u>Shri</u>
5.	Mr. D.S. Shinde	Member	<u>Shri</u>
6.	Mr. R.N. Godse	Member	<u>Shri</u>

The agenda of the meeting were as follows:

1. A brief report of previous year's progress
2. Budget allocation for the current academic year
3. Providing more & more e-resources to the students
4. Student & staff - card generation using the software.
5. Braille Books purchasing for physically challenged.

Ms. D.H. Shende, librarian had presented the previous year's report in brief, where she told about the work done by library, how many books & periodicals were newly added to the library collection, what extension activities were carried out to bridge the gap between library and the students,

Later on, the budget was decided to purchase books, journals and e-resources

At last - with the permission of respected chairperson Dr. V. I. Madhane, the meeting ends with vote of thanks.

- Dr. V. I. Madhane
- Mr. S. R. Phadnis
- Mr. D. P. Shinde
- Mr. S. I. Bhat
- Mr. D. S. Shinde
- Mr. K. M. Gode

The agenda of the meeting was as follows:
1. A brief report of previous year's progress.
2. Budget - allocation for the current academic year.
3. Financial report & audit. Answers to the students.
4. Staff - salary & other matters.
5. Books - purchase for library & other departments.

Mr. D. P. Shinde, Librarian, first presented the financial report. He told about the work done in library. He mentioned that a considerable amount of books have been added to the library. He also mentioned about the gap between the books and the students.



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Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

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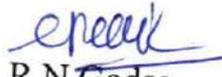
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Center Code No.: 0168

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Budget Estimate For Department of Library
A.Y.2017-2018

After the meeting of Library Committee the following tentative budget was sanctioned for the department of Library for purchase of books, journals and e-resources.

S.No	Particulars	Proposed Budget Amount
1.	Books	1,50,000
2.	Journals	1,00,000
3.	E-Resources	5,200
4.	Contingency	15,000
	Total	2,70,200/-


R.N. Godse
Accountant


Smt. D.H. Shende
Librarian


Dr. V.J. Medhane
Principal



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Center Code No.: 0168

Junior College Index No.
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05/01/2018

Library Department
Academic Year 2017-2018

Notice

Meeting of Library committee is organized on 06/01/2018 at 10:30 a.m. in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. Organization of Audio -Video Lecture Series for students
2. Celebration Report of Vachan Prerna din
3. Creation of Institutional Repository

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. V.J. Medhane	Principal	
2.	Mr. S.R. Pharande	Secretary	
3.	Mr. D.S. Shinde	Member	
4.	Mr. J.H. Moon	Librarian	
5.	Mr. S.L. Bhoj	Member	
6.	Mr. R.N. Godse	Member	

Mr. J.H.Moon
Librarian

Dr.V.J.Medhane
Principal

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• Principal e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

Academic Year - 2017-2018

Date : 06/01/2018

Time : 10:30 a.m

Venue : Principal's office

The Agenda's of the meeting were :

1. Organization of Audio-Video lecture series for students.
2. Celebration report of birth anniversary of late Dr. A.P.J Abdul Kalam
3. Creation of Institutional Repository (IR)

A meeting was organized during the 2nd semester of the academic year 2017-2018.

1. It was decided to organize audio-video lecture series for the students, on the book 'The Secret' written by Rhonda Byrne; a video talk by "Aruminga Suiha" which will motivate the students.
2. The librarian presented a brief report on the Vachan prerna dui, where group ebook reading, Kavya-vachan and other activities like 'No gadgets day' was celebrated on the birth anniversary of late Dr. A.P.J Abdul Kalam.
3. It was also discussed to create a Institutional repository (IR) using an open source software D-space which will bring together all the research productivity of the faculty's lectures notes,

annual reports, magazines, ppt's, article at one place.

The following members were present for the meeting:

- 1. Dr. V.J. Medhane Chairperson
- 2. Mr. S.R. Pharande Member
- 3. Mr. J.H. Moon Librarian
- 4. Mr. S.L. Bhoj Member
- 5. Mr. D.S. Shinde Member
- 6. Mr. R.N. Godse Member



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HONOURED WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

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College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
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18/07/2018

Library Department
Academic Year 2018-2019

Notice

Meeting of Library committee is organized on 20/07/2018 at 10:00 a.m. in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. Brief Report of Previous year.
2. Budget Allocation for Purchasing of Books and Journals
3. To review Progress of IR.

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. V.J.Medhane	Principal	
2.	Mr. S.R.Pharande	Secretary	
3.	Mr.D.S.Shinde	Member	
4.	Mr.J.H.Moon	Librarian	
5.	Mr. S.L.Bhoj	Member	
6.	Mr. R.N.Godse	Member	

Mr.J.H. Moon
Librarian

Dr.V.J.Medhane
Principal

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• Principal e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

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Academic Year 2018-2019

Date: 20/07/2018

Time: 10:00 am.

A meeting of library committee members was held in the chairmanship of Dr. V.J. Medhane, Principal of the College. It was the first meeting of this academic year. He welcomed all the committee members. He asked the member secretary to continue with the agenda of the meeting.

1. The member secretary briefly presented the previous year's library report, the number of books, periodicals added to the library.
2. For IR (Institutional Repository) the annual reports/magazines, were scanned and now the term-end question papers will be taken for digitization. Sooner, the articles, research papers, thesis, dissertation, P.P.T.'s, lecture notes, audio/video lectures, college's sports documents etc. will be uploaded in the IR.
For this all the faculty members were requested to provide their articles, P.P.T.'s thesis etc to build a good knowledge base for posterity.

The meeting ended at 12:30 pm. The following members were present for the meeting:

M.A. J.H. Moon	Mr. S.R. Pharande	Mr. S.L. Bhoj	Dr. V.J. Medhane
Librarian	Member	Member	Principal



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Dr. Vijay J. Medhane

M.Sc., Ph.D.

Principal

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College Code No.: 0168
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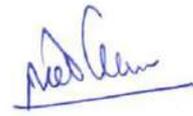
Budget Estimate For Department of Library
A.Y.2018-2019

After the meeting of Library Committee, the following tentative budget was sanctioned for the department of Library for purchase of books, journals and e-resources.

S.No	Particulars	Proposed Budget Amount
1.	Books	3,50,000
2.	Journals	1,00,000
3.	E-Resources	6,000
4.	Contingency	15,000
	Total	4,71,000/-


R.N. Godse
Accountant

Mr. J.H. Moon
Librarian


Dr. V.J. Medhane
Principal



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Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

HONOURD WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"
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College Code No.: 0168
Center Code No.: 0168

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07/10/2018

Library Department
Academic Year 2018-2019

Notice

Meeting of Library committee is organized on 09/10/2018 at 12:30 p.m. in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. To review various extension activities carried out during the previous semester.
2. Extension of Library Hours during Examinations
3. Training to the earn while Learn students regarding Library's housekeeping operations
4. Celebration of Reading Inspiration Day on 15th Oct.

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. V.J.Medhane	Principal	
2.	Mr. S.R.Pharande	Secretary	
3.	Mr.D.S.Shinde	Member	
4.	Mr.J.H.Moon	Librarian	
5.	Mr. S.L.Bhoj	Member	
6.	Mr. R.N.Godse	Member	

Mr. J.H.Moon
Librarian

Dr.V.J.Medhane
Principal

Academic Year 2018-2019

A meeting was organized on 09/09/2018 at 12:30 pm in Principal's office.

The agenda of the meeting was to discuss regarding

1. Various extension activities to be conducted during the academic year
2. Extension of library hours during the examinations
3. Library Orientation to the first year students
4. Training to the earn while learn students regarding library's housekeeping operations.
5. Celebration of reading day. (Vachan Pierna Din).

The member secretary and other Committee members discussed the agenda's one by one and decided.

1. Carry out various extension activities, which will inculcate good reading habits in the students like book talk, story telling, Online quiz etc.
2. The member secretary told that - Library Orientation to first-year student - was completed successfully in the month of August -

3- It was decided to extend the library hours during the term end examinations

4. The student of can while learn should be trained in the library's daily operations like circulation, shelving etc

5- It was decided to celebrate the "Vachan Pu Din" on the occasion of birth anniversary late A.P.J. Abdul Kalam on 15th Oct as "No Gadget's Day". Students will be allowed to read the books of their interest and then write a review on it. The best reviewer will be given prize in the annual function of the College.

The following members were present - for the

- | | | |
|----------------------|-------------|-----------------|
| 1. Dr. V.J. Medhane | chairperson | <u>Madhane</u> |
| 2. Mr. S.L. Bhoj | Member | <u>Bhoj</u> |
| 3. Mr. S.R. Pharande | Member | <u>Pharande</u> |
| 4. Mr. D.S. Shinde | Member | <u>Shinde</u> |
| 5. Mr. J.H. Moon | Librarian | <u>Moon</u> |
| 6. Mr. R.N. Godse | Member | |

with all this discussion, the meeting was adjourned.



MARATHA VIDYA PRASARAK SAMAJ'S
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M.Sc., Ph.D.
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HONOURD WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

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Center Code No.: 0168

Junior College Index No.
J-13.07.007

Library Department
Academic Year 2019-2020

Notice

Meeting of Library committee is organized on 15 July 2019 at 12:30 p.m. in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. Brief Report of Previous year.
2. Budget Allocation for Purchasing of Books and Journals
3. QR Code generation

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. V.J. Medhane	Principal	
2.	Mr. S.B. Pharande	Secretary	
3.	Mr. D.S. Shinde	Member	
4.	Mr. Sudhir Murkute	Librarian	
5.	Mr. S.L. Bhoj	Member	
6.	Mr. R.N. Godse	Member	

Mr. S. Murkute
Librarian

Dr. V.J. Medhane
Principal

Academic Year 2019-2020

A meeting of library committee members was called upon 15th July 2019, Monday in Principal's office. The agenda's of the meeting were:

1. Brief report of previous year
2. Tentative budget allocation for the current academic year.
3. QR code generation.

Actions Taken

1. The Librarian, welcomed all the committee members and read brief report of previous year. The number of books added to library's collection, total collection of the library, newly added journals, e-resources etc.
2. Later, the tentative budget was sanctioned for the purchase of books, journals and e-resources during the year.
3. The librarian put forth the concept of QR code generation, which will give access to University syllabus, question papers, freely available audio books, videos etc.

So that, students can scan the QR code using their smart phone within the campus and can access the e-resources easily.

Following members were present for the meeting

- | | | | | | |
|---|---|---|---|---|--|
| <u>Prof. M. S. Murkute</u>
(S. Murkute)
Librarian | <u>Shri. S. L. Bhoj</u>
(S. L. Bhoj)
Member | <u>Shri. S. R. Pharande</u>
(S. R. Pharande)
Member | <u>Shri. D. S. Shinde</u>
(D. S. Shinde)
Member | <u>Shri. R. N. Godse</u>
(R. N. Godse)
Member | <u>Shri. V. J. Mod</u>
(V. J. Mod)
Principal |
|---|---|---|---|---|--|



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
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Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

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HONoured WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

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M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
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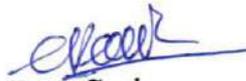
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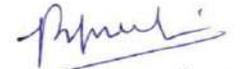
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Budget Estimate For Department of Library
A.Y.2019-2020

After the meeting of Library Committee the following tentative budget was sanctioned for the department of Library for purchase of books, journals and e-resources.

S.No	Particulars	Proposed Budget Amount (Rs)
1.	Books	2,00,000
2.	Journals	1,00,000
3.	E-Resources	6,000
4.	Contingency	20,000
	Total	3,26,000/-


R.N. Godse
Accountant


Sudhir Murkute
Librarian


Dr. V.J. Medhane
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

HONOURD WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

Library Department
Academic Year 2019-20

Notice

Meeting of Library committee is organized on 02nd Jan, 2020, in Principal's office. Being a member of Library committee, you are requested to attend it. The Agenda of the Meeting will be Library's

1. Acquiring Audio books and screen recorder software for visually impaired Students
2. Subscription to journals and E-resources.
3. Review of extension activities carried out during the year.

S.No.	Name of the Committee Member	Designation	Signature
1.	Dr. V.J.Medhane	Principal	
2.	Mr. S.R.Pharande	Secretary	
3.	Mr.D.S.Shinde	Member	
4.	Mr.Sudhir Murkute	Librarian	
5.	Mr. S.L.Bhoj	Member	
6.	Mr. R.N.Godse	Member	

Mr. Sudhir Murkute
Librarian

Dr. V.J. Medhane
Principal

Academic Year 2019-2020

Semester-II Meeting

Date : 02/Jan/2020

Time : 10:00 am

Venue: Principal's office

A meeting was organized to discuss the work to be done during the 2nd semester, as well as to review the work done in the previous semester.

The secretary welcomed all the Committee members.

1. He told that as per the tentative budget allotted to the library, it has purchased books, journals & e-resources (INFLIBNET-NLIST)
2. The library has also acquired audio-books for the visually impaired students as well as a software NIVDA, (Non Visual Desktop Access) is also installed in the computers of multimedia lab. The software is an open source software, it records the screen, it helps the visually impaired students to learn using computer.
3. The department has celebrated, Vachan Purna Divas, birth anniversary of Dr. S.R. Ranganathan, in addition to that also conducted library Orientation programme for first year students, gave training to the earn & while learn students.
4. It was decided to extend library hours during the examinations, photocopying charges should be kept same as earlier, print should be given on demand.

Following members were present - for this meeting.

- | | | | |
|----|--------------------|----------------------|-----------------|
| 1. | Dr. V.J. Medhane | Principal / chairman | <u>Medhane</u> |
| 2. | Mr. S.R. Pharande | Member | <u>Pharande</u> |
| 3. | Mr. Sudhir Murkute | librarian | <u>Murkute</u> |
| 4. | Mr. D.S. Shinde | Member | <u>Shinde</u> |
| 5. | Mr. S.L. Bhoj | Member | <u>Bhoj</u> |
| 6. | Mr. R.N. Godee | Member | <u>Godee</u> |
| 7. | Mr. B.T. Handge | Member | <u>Handge</u> |

At the end of this discussion, the meeting was declared adjourned.



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
 Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Porje Akshada Bharat
 Class Name :FYBCOM; Gender : Female;
 Aided Type : Grant; Concession : 7-BCS; Category :OBC;

URN No : 218473

Receipt No : SG20000032

Date : 06/08/2020



Office Copy

Admission Fee	Tution Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Mediclaim Policy
0.0	0.0	0.0	0.0	0.0	20.0	0.0	0.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
10.0	0.0	300.0	0.0	0.0	10.0	50.0	0.0	

Register [A] Total : 565.0

Lab. Break	Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physl. Efficiency Drive Programme	Uni S.i.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
0.0	120.0	50.0	50.0	100.0	0.0	0.0	0.0	10.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
10.0	250.0	100.0	0.0	0.0	0.0	20.0	15.0	

Register [B] Total : 725.0

Inwords : One Thousand Two Hundred Ninety Only

Grand Total : 1,290.0

**This is a computer generated Receipt and does not require a signature

URN : 2000032

Clerk : 101,400

10200073

Water is more precious than Gold

Dr. V. J. Medhane

Principal
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
 Arts, Science & Commerce College,
 Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
 Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Porje Akshada Bharat
 Class Name:FYBCOM; Gender : Female;
 Aided Type : Grant; Concession : 7-BCS; Category :OBC

URN No : 218473

Receipt No : SD20000034

Date : 06/08/2020



Office Copy

SR. No	Particulars	Amount
1	Building Maintenance	190.0
2	Eloucation & Debating	175.0
3	Training & Placement	185.0
4	Study Tour & Course Material	180.0
5	College Development Fund	0.0

Inwords : Seven Hundred Thirty Only

Grand Total : 730.0

**This is a computer generated Receipt and does not require a signature

URN : 34

Clerk : 101,400

10200073

Water is more precious than Gold

Dr. V. J. Medhane

Principal
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
 Arts, Science & Commerce College,
 Deolali - Camp (Nashik)

**SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP**
Deolali Camp, Nashik-422401

Admission Receipt**2020-21**

Office Copy

Name Of Student : Ghode Sakshi Sunil
Class Name : FYBCOM; Gender : Female;
Aided Type : Grant; Concession : 1-EBC; Category : Open;

URN No : 218603

Receipt No : SG20000024

Date : 06/08/2020



Admission Fee	Tution Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Mediclaim Policy
20.0	0.0	100.0	40.0	0.0	20.0	100.0	1,000.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
60.0	125.0	300.0	50.0	50.0	10.0	50.0	0.0	

Register [A] Total : 2,100.0

Lab. Break	Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physi. Efficiency Drive Programme	Uni S.i.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
0.0	120.0	50.0	50.0	100.0	10.0	20.0	25.0	10.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
10.0	250.0	100.0	0.0	25.0	0.0	30.0	15.0	

Register [B] Total : 815.0

Inwords : Two Thousand Nine Hundred Fifteen Only

Grand Total : 2,915.0

**This is a computer generated Receipt and does not require a signature

URN : 2000024

Clerk : 101,400

10200100

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Dr. V. J. Medhane

Principal
PRINCIPALSmt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)

MARATHA VIDYA PRASARAK SAMAJ'S
**SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP**
Deolali Camp, Nashik-422401

Admission Receipt**2020-21**

Office Copy

Name Of Student : Ghode Sakshi Sunil
Class Name: FYBCOM; Gender : Female;
Aided Type : Grant; Concession : 1-EBC; Category : Open

URN No : 218603

Receipt No : SD20000025

Date : 06/08/2020



SR. No	Particulars	Amount
1	Building Maintenance	190.0
2	Eloucation & Debating	175.0
3	Training & Placement	185.0
4	Study Tour & Course Material	180.0
5	College Development Fund	0.0

Inwords : Seven Hundred Thirty Only

Grand Total : 730.0

**This is a computer generated Receipt and does not require a signature

URN : 25

Clerk : 101,400

10200100

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Dr. V. J. Medhane

Principal
PRINCIPALSmt. Vimlaben Khimji Tejookaya,
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Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Jha Subhash Ashok
Class Name :FYBCOM; Gender : Male;
Aided Type : Grant; Concession : 0-PAY; Category :Open;

URN No : 218911
Receipt No : SG20000022
Date : 06/08/2020



Office Copy

Admission Fee	Tuition Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Mediclaim Policy
20.0	800.0	100.0	40.0	0.0	20.0	100.0	1,000.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
60.0	125.0	300.0	50.0	50.0	10.0	50.0	0.0	

Register [A] Total : 2,900.0

Lab. Break	Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physi. Efficiency Drive Programme	Uni S.i.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
0.0	120.0	50.0	50.0	100.0	10.0	20.0	25.0	10.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
10.0	250.0	100.0	0.0	25.0	0.0	30.0	15.0	

Register [B] Total : 815.0

Inwords : Three Thousand Seven Hundred Fifteen Only

Grand Total : 3,715.0

**This is a computer generated Receipt and does not require a signature

Ur&N : 2000022
Clerk : 101,400 10200163

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Dr. V. J. Medhane
Principal
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Jha Subhash Ashok
Class Name:FYBCOM; Gender : Male;
Aided Type : Grant; Concession : 0-PAY; Category :Open

URN No : 218911
Receipt No : SD20000024
Date : 06/08/2020



Office Copy

SR. No	Particulars	Amount
1	Building Maintenance	190.0
2	Eloucation & Debating	175.0
3	Training & Placement	185.0
4	Study Tour & Course Material	180.0
5	College Development Fund	0.0
Inwords : Seven Hundred Thirty Only		Grand Total : 730.0

**This is a computer generated Receipt and does not require a signature

URN : 24
Clerk : 101,400 10200163

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COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020 -21

Name Of Student : Rokade Dnyaneshwari Subhash
Class Name :FYBSC; Gender : Female;
Aided Type : Grant; Concession : 0-PAY; Category :Open;

URN No : 469961
Receipt No : SG20000013
Date : 05/08/2020



Office Copy

Admission Fee	Tution Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Mediclaim Policy
20.0	800.0	100.0	125.0	0.0	20.0	100.0	1,000.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
60.0	125.0	300.0	50.0	50.0	10.0	50.0	0.0	

Register [A] Total : 2,985.0

Lab. Break	Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physi. Efficiency Drive Programme	Uni S.i.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
110.0	120.0	50.0	50.0	100.0	10.0	20.0	25.0	10.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
10.0	250.0	100.0	0.0	25.0	0.0	30.0	15.0	

Register [B] Total : 925.0

Inwords : Three Thousand Nine Hundred Ten Only

Grand Total : 3,910.0

**This is a computer generated Receipt and does not require a signature

URN : 2000013
Clerk : 101,400

10100362

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Principal
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali Camp, Nashik



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020 -21

Name Of Student : Rokade Dnyaneshwari Subhash
Class Name:FYBSC; Gender : Female;
Aided Type : Grant; Concession : 0-PAY; Category :Open

URN No : 469961
Receipt No : SD20000014
Date : 05/08/2020



Office Copy

SR. No	Particulars	Amount
1	Building Maintenance	190.0
2	Eloucation & Debating	175.0
3	Training & Placement	185.0
4	Study Tour & Course Material	180.0
5	College Development Fund	0.0
Inwords : Seven Hundred Thirty Only		Grand Total : 730.0

**This is a computer generated Receipt and does not require a signature

URN : 14

Clerk : 101,400

10100362

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PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020 -21

Office Copy

Name Of Student : Jagtap Roshan Chandrakant
Class Name :FYBSC; Gender : Male;
Aided Type : Grant; Concession : 1-EBC; Category :Open;

URN No : 469918

Receipt No : SG20000009

Date : 04/08/2020



Admission Fee	Tuition Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Mediclaim Policy
20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
60.0	0.0	300.0	0.0	0.0	0.0	0.0	0.0	

Register [A] Total : 555.0

Lab. Break	Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physi. Efficiency Drive Programme	Uni S.i.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
0.0	0.0	0.0	50.0	0.0	0.0	0.0	0.0	10.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
10.0	0.0	100.0	0.0	0.0	0.0	30.0	15.0	

Register [B] Total : 215.0

Inwords : Seven Hundred Seventy Only

Grand Total 770.0

**This is a computer generated Receipt and does not require a signature

URN : 2000009

Dues : 109010 FYBSC-2340

Clerk : 101,400

10100332

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Dr. V. J. Medhane
Principal
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020 -21

Office Copy

Name Of Student : Jagtap Roshan Chandrakant
Class Name:FYBSC; Gender : Male;
Aided Type : Grant; Concession : 1-EBC; Category :Open

URN No : 469918

Receipt No : SD20000010

Date : 04/08/2020



SR. No	Particulars	Amount
1	Building Maintenance	190.0
2	Eloucation & Debating	175.0
3	Training & Placement	185.0
4	Study Tour & Course Material	180.0
5	College Development Fund	0.0

Inwords : Seven Hundred Thirty Only

Grand Total 730.0

**This is a computer generated Receipt and does not require a signature

URN : 10

Dues : 109010 FYBSC-2340

Clerk : 101,400

10100332

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Dr. V. J. Medhane
Principal
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Borade Nikhil Raju
Class Name : FYBA; Gender : Male;
Aided Type : Grant; Concession : 7-BCS; Category : SC;

URN No : 469863

Receipt No : SG20000004

Date : 04/08/2020



Office Copy

Admission Fee	Tuition Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Medclaim Policy
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
0.0	0.0	300.0	0.0	0.0	0.0	0.0	0.0	

Register [A] Total : 475.0

Lab. Break	Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physi. Efficiency Drive Programme	Uni S.I.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
0.0	0.0	0.0	50.0	0.0	0.0	0.0	0.0	0.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
0.0	0.0	0.0	0.0	0.0	0.0	20.0	15.0	

Register [B] Total : 85.0

Inwords : Five Hundred Sixty Only

Grand Total : 560.0

**This is a computer generated Receipt and does not require a signature

URN : 2000004
Clerk : 101,400

10300297

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Dr. V. J. Medhane

Principal

Smt. Vimlaben Khimji Tejokaya
Arts, Science & Commerce College
Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Borade Nikhil Raju
Class Name: FYBA; Gender : Male;
Aided Type : Grant; Concession : 7-BCS; Category : SC;

URN No : 469863

Receipt No : SD20000005

Date : 04/08/2020



Office Copy

SR. No	Particulars	Amount
1	Building Maintenance	
2	Eloucation & Debating	190.0
3	Training & Placement	175.0
4	Study Tour & Course Material	185.0
5	College Development Fund	180.0
		0.0
Inwords : Seven Hundred Thirty Only		Grand Total : 730.0

**This is a computer generated Receipt and does not require a signature

URN : 5

Clerk : 101,400

10300297

Water is more precious than Gold

Dr. V. J. Medhane

Principal

Smt. Vimlaben Khimji Tejokaya
Arts, Science & Commerce College
Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Shaikh Zohena Asif
Class Name :FYBA; Gender : Female;
Aided Type : Grant; Concession : 0-PAY; Category :Open;

URN No : 218702
Receipt No : SG20000007
Date : 04/08/2020



Office Copy

Admission Fee	Tution Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Mediclaim Policy
20.0	0.0	0.0	0.0	0.0	20.0	0.0	0.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
60.0	0.0	300.0	0.0	0.0	0.0	0.0	0.0	

Register [A] Total : 575.0

Lab. Break	- Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physi. Efficiency Drive Programme	Uni S.I.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
0.0	0.0	50.0	50.0	100.0	10.0	20.0	25.0	10.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
10.0	250.0	100.0	0.0	25.0	0.0	30.0	15.0	

Register [B] Total : 695.0

Inwords : One Thousand Two Hundred Seventy Only

Grand Total : 1,270.0

**This is a computer generated Receipt and does not require a signature

URN : 2000007
Clerk : 101,400

10300324

Water is more precious than Gold

Dr. V. J. Medhane

Principal
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
Deolali - Camp (Nasik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Shaikh Zohena Asif
Class Name:FYBA; Gender : Female;
Aided Type : Grant; Concession : 0-PAY; Category :Open

URN No : 218702
Receipt No : SD20000008
Date : 04/08/2020



Office Copy

SR. No	Particulars	Amount
1	Building Maintenance	190.0
2	Eloucation & Debating	175.0
3	Training & Placement	185.0
4	Study Tour & Course Material	180.0
5	College Development Fund	0.0
Inwords : Seven Hundred Thirty Only		Grand Total : 730.0

**This is a computer generated Receipt and does not require a signature

URN : 8

Clerk : 101,400

10300324

Water is more precious than Gold

Dr. V. J. Medhane

Principal
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College -
Deolali - Camp (Nasik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Choudhary Yash Navnath
Class Name :FYBA; Gender : Male;
Aided Type : Grant; Concession : 1-EBC; Category :Open;

URN No : 469846

Receipt No : SG20000001

Date : 03/08/2020



Office Copy

A. mission Fee	Tution Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Medclaim Policy
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
0.0	0.0	95.0	0.0	0.0	0.0	0.0	0.0	

Register [A] Total : 270.0

Lab. Break	Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physi. Efficiency Drive Programme	Uni S.I.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

Register [B] Total : 0.0

Inwords : Two Hundred Seventy Only

Grand Total : 270.0

**This is a computer generated Receipt and does not require a signature

URN : 2000001

Dues : 109010 FYBA-2605

Clerk : 101,400

▲ 10300135

Water is more precious than Gold

Dr. V. J. Medhane

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Choudhary Yash Navnath
Class Name:FYBA; Gender : Male;
Aided Type : Grant; Concession : 1-EBC; Category :Open

URN No : 469846

Receipt No : SD20000001

Date : 03/08/2020



Office Copy

SR. No	Particulars	Amount
1	Building Maintenance	
2	Eloucation & Debating	190.0
3	Training & Placement	175.0
4	Study Tour & Course Material	185.0
5	College Development Fund	180.0
		0.0
Inwords : Seven Hundred Thirty Only		Grand Total : 730.0

**This is a computer generated Receipt and does not require a signature

URN : 1

Dues : 109010 FYBA-2605

Clerk : 101,400

10300135

Water is more precious than Gold

Dr. V. J. Medhane

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Prasad Vaishali Prakash
Class Name :FYBSC; Gender : Female;
Aided Type : Grant; Concession : 7-BCS; Category :OBC;

URN No : 469848

Receipt No : SG20000002

Date : 03/08/2020



Office Copy

Admission Fee	Tuition Fee	Lib Fee	Lab Fee	Eca	Mvp Sport	Gym	Student Activity Fee	M.v. P. Medclaim Policy
0.0	0.0	0.0	0.0	0.0	20.0	0.0	0.0	175.0
Medical Uni.	U.d.f.	Eligibility	Uni. Comp. Fee	U.s.w.f.	Mvp Swf	Poor Boys Fund	Other Fee	
10.0	0.0	300.0	0.0	0.0	10.0	50.0	0.0	

Register [A] Total : 565.0

Lab. Break	Lib. Wear & Tear	Medical Fee(mvp)	Eligibility Form Fee	Physi. Efficiency Drive Programme	Uni S.i.	Disaster Mgt Fund	Uni. Registration	Mvp Insu
110.0	120.0	50.0	50.0	50.0	0.0	0.0	0.0	10.0
Corpus	Miscellaneous (Cctv)	Internate Fee	Lab Wear & Tear	S. A. Fund	P. G. Regi.	Ashwamedh	Mvp Marathon	
10.0	250.0	100.0	0.0	0.0	0.0	20.0	15.0	

Register [B] Total : 785.0

Inwords : One Thousand Three Hundred Fifty Only

Grand Total : 1,350.0

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URN : 2000002
Clerk : 101,400

Dues : 109010 FYBSC-50
10100074

Water is more precious than Gold

Dr. V. J. Medhane
Principal
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)

MARATHA VIDYA PRASARAK SAMAJ'S
SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE
COLLEGE, DEOLALI CAMP
Deolali Camp, Nashik-422401

Admission Receipt

2020-21

Name Of Student : Prasad Vaishali Prakash
Class Name :FYBSC; Gender : Female;
Aided Type : Grant; Concession : 7-BCS; Category :OBC

URN No : 469848

Receipt No : SD20000002

Date : 03/08/2020



Office Copy

SR. No	Particulars	Amount
1	Building Maintenance	190.0
2	Eloucation & Debating	175.0
3	Training & Placement	185.0
4	Study Tour & Course Material	180.0
5	College Development Fund	0.0

Inwords : Seven Hundred Thirty Only

Grand Total : 730.0

**This is a computer generated Receipt and does not require a signature

URN : 2
Clerk : 101,400

Dues : 109010 FYBSC-50
10100074

Water is more precious than Gold

Dr. V. J. Medhane
Principal

PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ
Shrimati Vimlaben Khimji Tejokaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)



Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

HONOURD WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

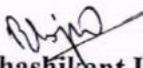
Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

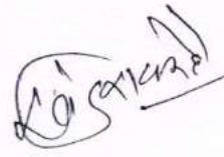
College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

ALUMNI MAJI VIDHYARTHI ASSOCIATION

Sr. No.	Name of the member	Designation
1	Shri. Khandu Mahadu Medhe	President
2	Shri. Vaibhav Keshavrao Palde	Vice President
3	Shri. Shashikant Laxmanrao Bhoj	Secretary.
4	Shri. Arun Baburao Sonawane	Deputy Secretary.
5	Shri. Prashant Barku Kandekar	Treasurer
6	Shri. Gajiram Shivram Muthal	Deputy Treasurer
7	Shri. Sanjay Madhukar Shinde	Member
8	Smt. Ashwini Suresh Kadbhane	Member
9	Shri. Jeevan Chandrakant Gaikwad	Member
10	Shri. Vishal Gorakh Balkawade	Member
11	Shri. Prashant Ramesh Dhivande	Member


Shri. Shashikant Laxmanrao Bhoj
Secretary


Shri: Khandu Mahadu Medhe
President



• College Phone No. : (0253) 2473132, 2473131, Fax : 2473132 • e-mail id : svktcollege@yahoo.co.in • website : www.mvpsvktcollege.ac.in

• Principal e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in



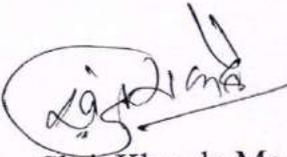
ALUMNI MAJI VIDHYARATHI ASSOCIATION OF NASHIK JILHA
MARATHA VIDYA PRASARAK SAMAJACHE SHRIMATI VIMLABEN
KHIMAJI TEJOOKAYA MAHAVIDYALAY DEOLALI CAMP NASHIK

LEGAL REGISTRATION Date: 25th April 2018

Registration Number: Nashik/0000100/2018

Statement Showing Alumni Contribution

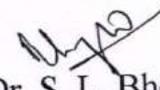
Sl. No.	Name of the Alumni	Contribution
1	Mr. Khandu Mahadu Medhe	10,000/-
2	Mr. Gokul Vamanrao Lokhande	5,000/-
3	Mr. Arun Laxman Gadkar	10,000/-
4	Mr. Robert Swami	10,000/-
5	Smt. Kavita Palade	5,001/-
6	Mr. Gokul Baburao Sonawane	5,000/-
7	Me. Sandip Dhokane	5,001/-
8	Mr. Arun Baburao Sonawane	2,111/-
9	Mr. Gajiram Shivram Muthal	5,000/-
10	Mr. Nilesh Rajaram Godase	5,000/-
11	Mr. Sanjay Balasaheb Godase	11,000/-
	Total Up to 23/08/2019	73,113/-



Shri. Khandu Medhe

Chairman

ALUMNI ASSOCIATION


Dr. S. L. Bhoj

Secretary

ALUMNI ASSOCIATION





**M.V.P.SAMAJ'S
SHRIMATI VIMLABEN KHIMJI TEJOOKAYA ARTS. SCIENCE & COMMERCE
COLLEGE, DEOLALI CAMP, NASHIK.**

ALUMNI MAJI VIDHYARTHI ASSOCIATION

1. M.V.P. Samaj's Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College has a robust alumni network comprising of 700+ members.
2. S.V.K.T maintains an online registration network for new alumni to enroll and participate in the college activities.
3. First meeting of the Alumni Association on 4.4.2018, Wednesday at 6.30 pm at M.V.P. Samaj's Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deolali Camp, Nashik.- Main building and with an enthusiastic response from the Alumni.

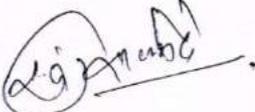
➤ **Alumni Meeting Agenda:**

- i. Formation and Registration of the Alumni Association.
- ii. Nomination of Alumni Association Chairperson and committee members.
- iii. Formation of alumni association statute and other related documentation.
- iv. Authority to manage and handle the bank accounts of Alumni.
- v. Decisions regarding the venue and meeting place for the Association.
- vi. Rules and regulations pertaining to alumni registration as life members of the association.
- vii. To submit the proposal for registration of alumni association to Charity Commissioner of Nashik.

➤ **Action Taken Report**

- i. Unanimous resolution passed for the association to be known as "Alumni Association of M.V.P. Samaj Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College".
- ii. Alumni Association Chairperson and committee member nominations complete.
- iii. Submitted a proposal for registration of alumni association submitted to Charity Commissioner of Nashik and the Registrar of co-operative societies.
- iv. Alumni association bank account opened in a Nationalized Bank. The management of account, withdrawals and deposits thereof to be jointly handled by the Association chairperson, Treasurer and the Association secretary.


Shri. Shashikanth Laxmanrao Bhoj
Secretary


Shri: Khandu Mahadu Medhe
President



**M.V.P.SAMAJ'S
SHRIMATI VIMLABEN KHIMJI TEJOOKAYA ARTS. SCIENCE & COMMERCE
COLLEGE, DEOLALI CAMP, NASHIK.**

ALUMNI MAJI VIDHYARTHI ASSOCIATION

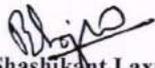
The meeting of the Alumni Association on *10.5.2018, Thursday at 9.00 am* at **M.V.P. Samaj's Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deolali Camp, Nashik** Main building and with an enthusiastic response from the Alumni.

➤ **Alumni Meeting Agenda:**

- i. Review and approve the agenda of the previous meeting.
- ii. Felicitation of the Alumni Association Chairperson and committee members
- iii. Creation of the bank accounts of the Alumni.
- iv. On line registration of Alumni Association members.
- v. To provide social-economic help to the economically disadvantaged students of college.
- vi. Fund raising by Alumni Association to help develop basic infrastructure facilities and services for the college.

➤ **Action Taken Report**

- i. Felicitation ceremony performed and previous meeting agenda items sanctioned.
- ii. Authority to jointly handle and manage the nationalized bank accounts of the alumni granted to the Association chairperson, Treasurer and the Association Secretary.
- iii. Proposal for on-line registration portal on the official college website sanctioned.
- iv. Mr. Vaibhav Palde, Vice President of the Alumni Association, agreed to finance/ sponsor the educational expenditure of the economically challenged students.
- v. Commitments made for the fund raising activities for the college infrastructure development.


Shri. Shashikant Laxmanrao Bhoj
Secretary


Shri: Khandu Mahadu Medhe
President



**M.V.P.SAMAJ'S
SHRIMATI VIMLABEN KHMJI TEJOOKAYA ARTS. SCIENCE & COMMERCE
COLLEGE, DEOLALI CAMP, NASHIK.**

ALUMNI MAJI VIDHYARTHI ASSOCIATION

The meeting of the Alumni Association on 3.11.2018, Saturday at 9.30 am at M.V.P. Samaj's Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deolali Camp, Nashik.- Main building and with an enthusiastic response from the Alumni.

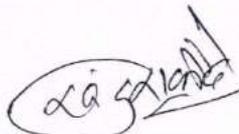
➤ **Alumni Meeting Agenda:**

- i. Review and approve the agenda of the previous meeting.
- ii. Commencement of the online registration of the Alumni association on the college website and review of the improvements suggestions based on alumni feedback.
- iii. To provide social-economic help to the economically disadvantaged students of college.
- iv. Fundraising by Alumni Association to help develop basic infrastructure facilities and services for the college.
- v. Review of any last-minute additions to topics of interest and make decisions pertaining to the same.

➤ **Action Taken Report**

- i. Previous meeting agenda items sanctioned.
- ii. Smt. Nileema Vasantrya Pawar, Sarchitnis, M.V.P. Samaj Nashik and the Samaj's board members appealed and encouraged fund raising efforts at various village level meetings on behalf of the alumni association.
- iii. Advice and guidance from Dr. Vijay Medhane on various educational tools and programs that can be utilized and implemented by the association.
- iv. Review of funds for the basic infrastructure facilities and decision to accelerate and expand the existing college building.
- v. Decision regarding a common room well equipped with all necessary facilities and dedicated to the Female students.
- vi. Expansion of the existing library facilities.


Shri. Shashikanth Laxmanrao Bhoj
Secretary


Shri: Khandu Mahadu Medhe
President



**M.V.P.SAMAJ'S
SHRIMATI VIMLABEN KHIJMI TEJOOKAYA ARTS. SCIENCE & COMMERCE
COLLEGE, DEOLALI CAMP, NASHIK.**

ALUMNI MAJI VIDHYARTHI ASSOCIATION

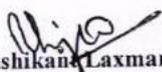
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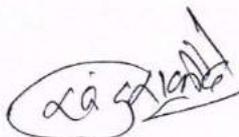
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- vi. Expansion of the existing library facilities.


Shri. Shashikanth Laxmanrao Bhoj
Secretary


Shri: Khandu Mahadu Medhe
President



नोंदणीचे प्रमाणपत्र

(संस्था नोंदणी अधिनियम, १८६०)
(१८६० चा अधिनियम २१)

नोंदणी क्रमांक : नाशिक/००००१००/२०१८

याद्वारे असे प्रमाणित करण्यात येते की, अॅल्युमनी माजी विद्यार्थी असोसिएशन ऑफ नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे श्रीमती विमलाबेन खिमजी तेजुकाया महाविद्यालय देवळाली कॅम्प नाशिक

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम २१) अन्वये योग्यरीत्या नोंदणी करण्यात आली.

तारीख 25 April 2018 रोजी माझ्या सहीनिशी दिले.

Certificate of Registration

(The Societies Registration Act, 1860)
(Act XXI of 1860)

Registration Number: Nashik/0000100/2018

It is certified that, ALUMNI MAJI VIDHYARTHI ASSOCIATION OF NASHIK JILHA MARATHA VIDYA PRASARAK SAMAJACHE SHRIMATI VIMLABEN KHIMAJI TEJUKAYA MAHAVIDYALAY DEOLALI CAMP NASHI has this day been duly registered under the Societies Registration Act, 1860 (XXI of 1860)

Given under my hand this 25 Day of April 2018.



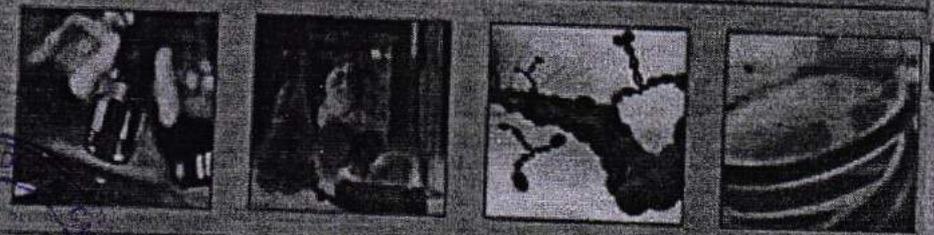
[Signature]
25/4/18
Assistant Registrar of Society,

205-16

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J. JAYARAMAN

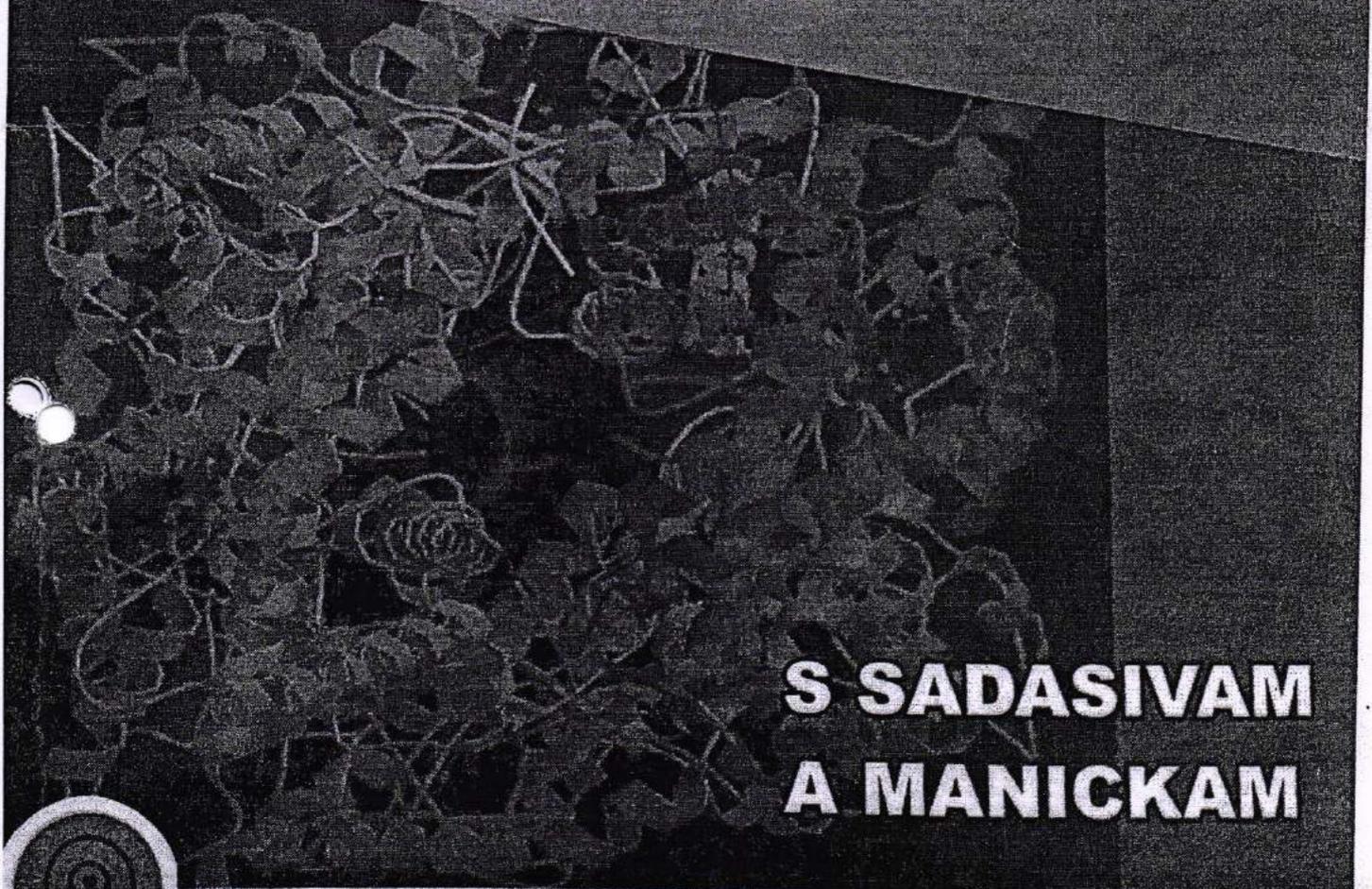


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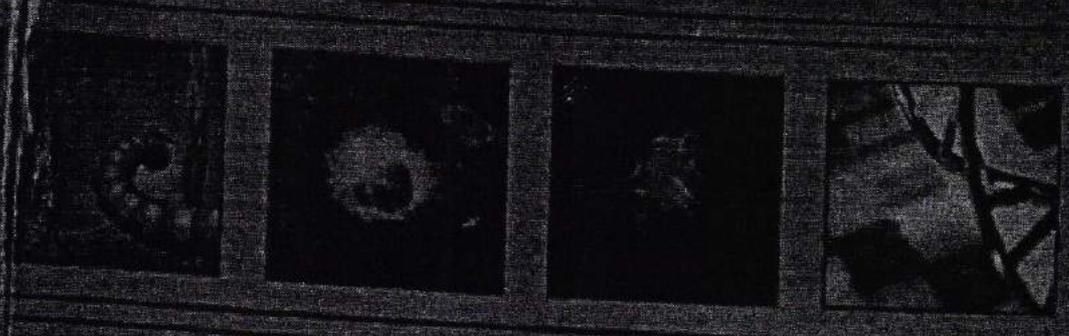
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डॉ. महेश कुलकर्णी
प्रा. एस्. डी. गीत
प्रा. प्रमोद बियाणी



जिराली प्रकाशन

2015-16

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व्यापारी अर्थशास्त्र



डॉ. एस.व्ही. ढमढेरे



2015-16

Macro Economics



સ્થૂલ અર્થશાસ્ત્ર

ડૉ. એસ. વ્હી. ઢમઢેરે
ડૉ. અરવિંદ શેલાર

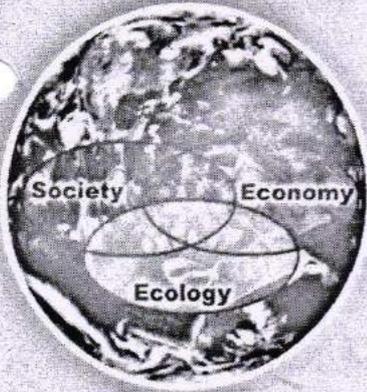


2015-16

Business Economics (Macro)

S. Y. B. Com

- Prof. Dr. B. D. Khedkar
- Prof. Dr. S. G. Shinde
- Prof. Dr. Mrs. Girija Shankar
- Prof. Dr. Nilesh Dangat



SUCCESS PUBLICATIONS



Alumni Contribution -
2015-2016

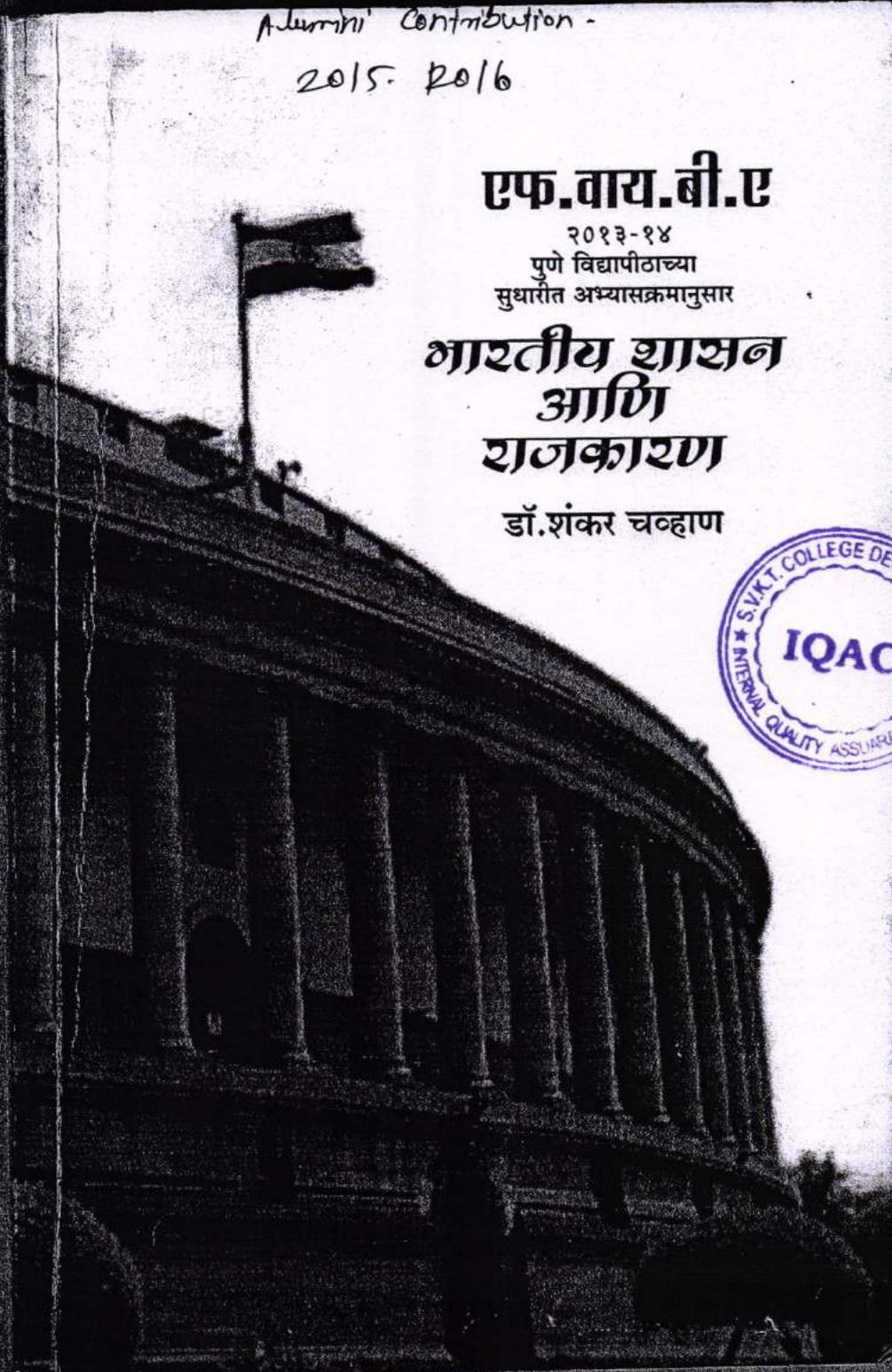
एफ.वाय.बी.ए

२०१३-१४

पुणे विद्यापीठाच्या
सुधारीत अभ्यासक्रमानुसार

**भारतीय शासन
आणि
राजकारण**

डॉ.शंकर चव्हाण



राज्यशास्त्र (S-3) (लोकप्रशासन)

T.Y. B.A.

* प्रा. डा. ज्योती विहलान

* प्रा. मनसाशिमकर

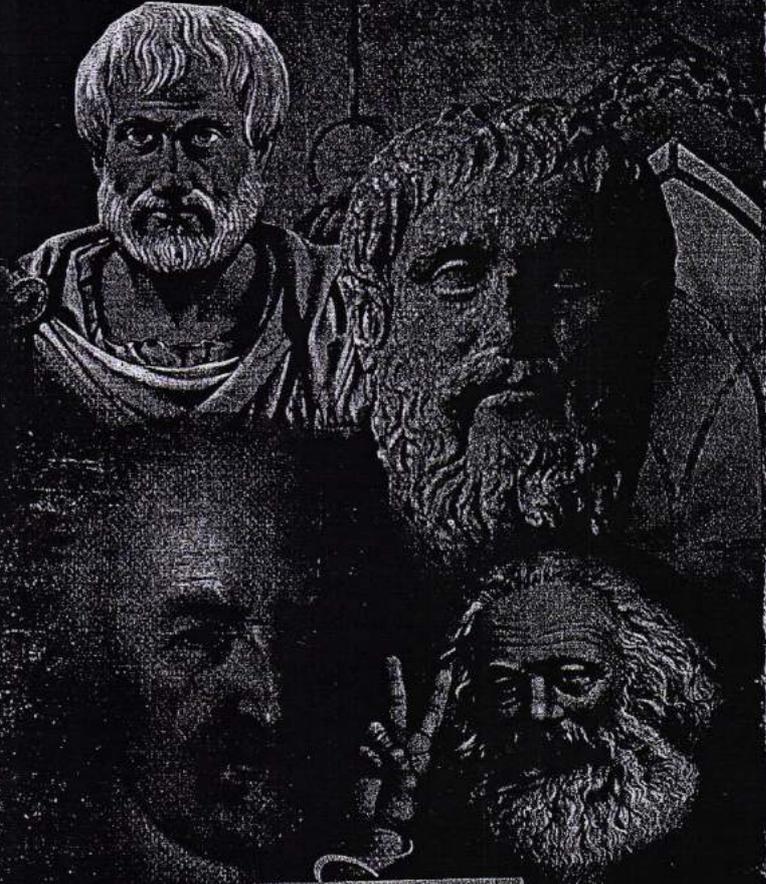
* प्रा. ज्ञानदेव खलेकर

* प्रा. चंद्रशेखर राजपुरत

As Per New
Syllabus
June
2015



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पाश्चिमात्य

राजकीय विचारवंत

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प्रा. सुखनंदन ढाले

प्रा. रमेश शेवाळे

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John
Keats

AN
EVALUATION
OF HIS
POETRY

RAMJI, LALL

RAMA BROTHERS

RAMJI LALL

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Derrida's Theory of
Deconstruction

Feminist Criticism

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Ronald Barthes'
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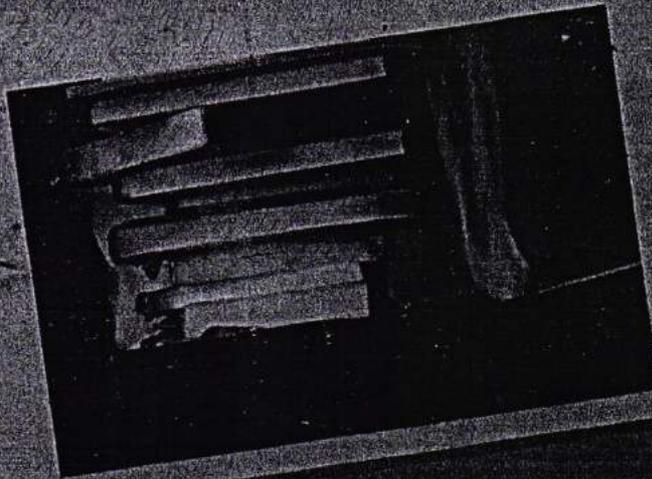
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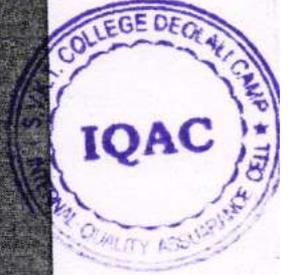
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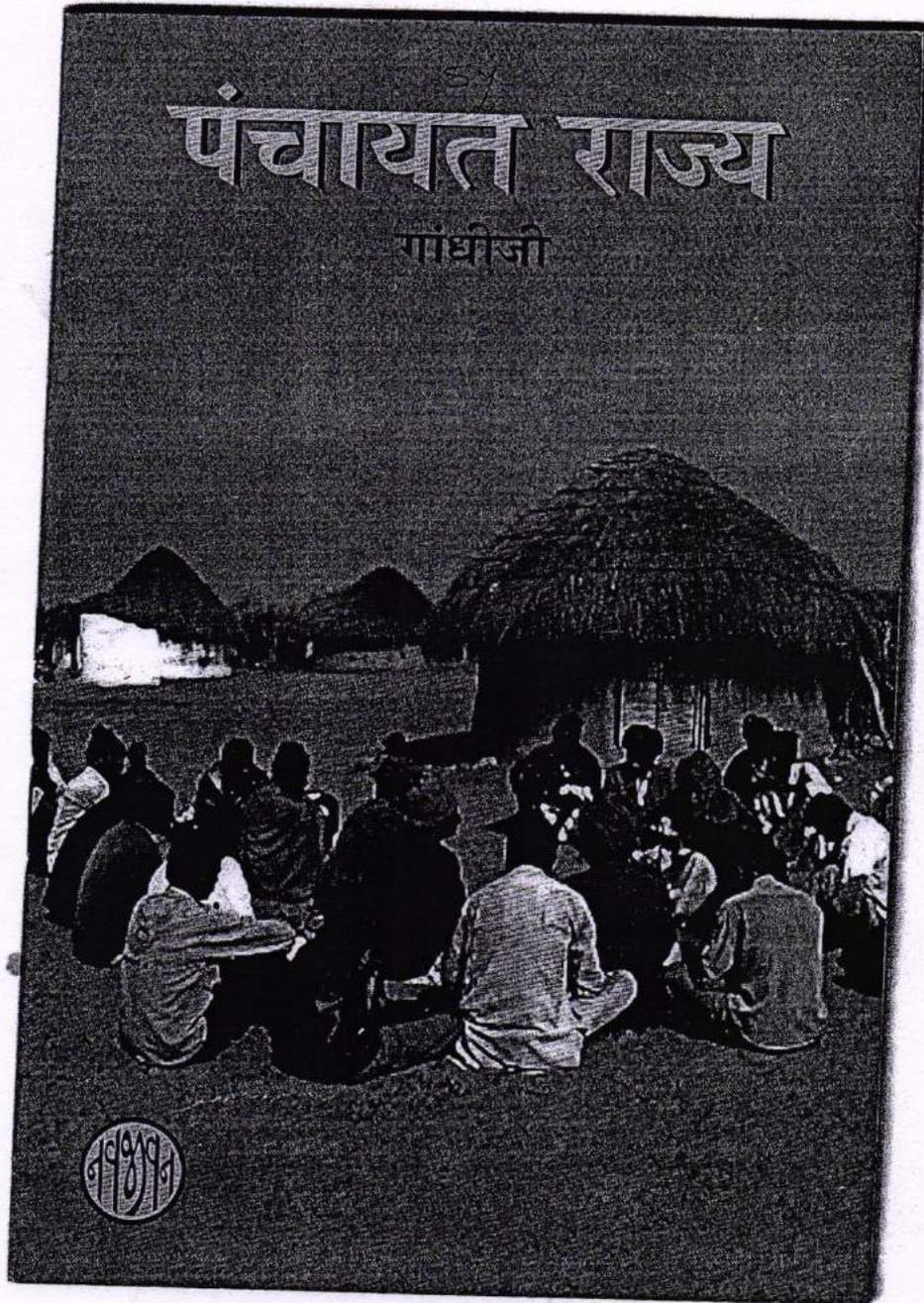
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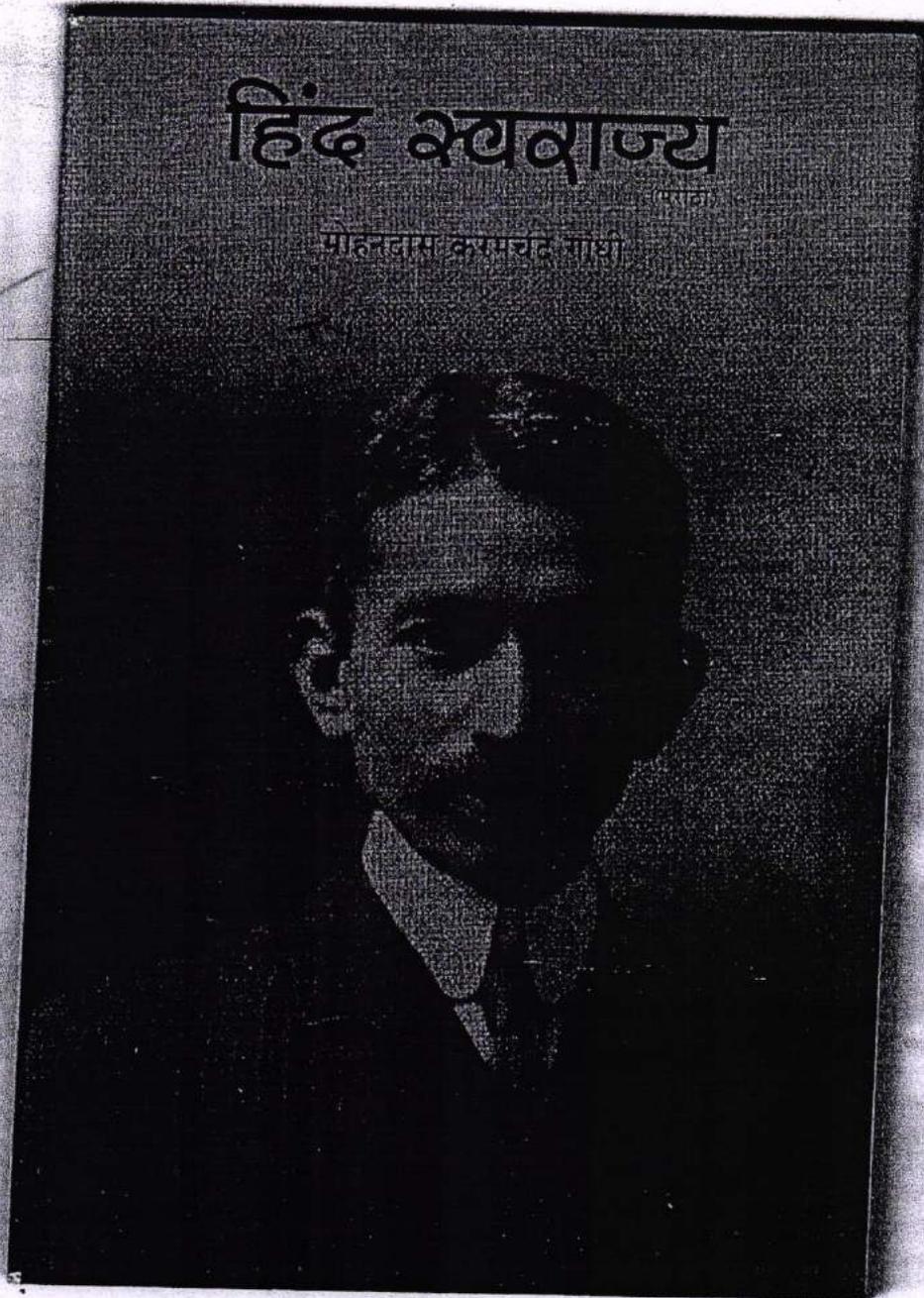
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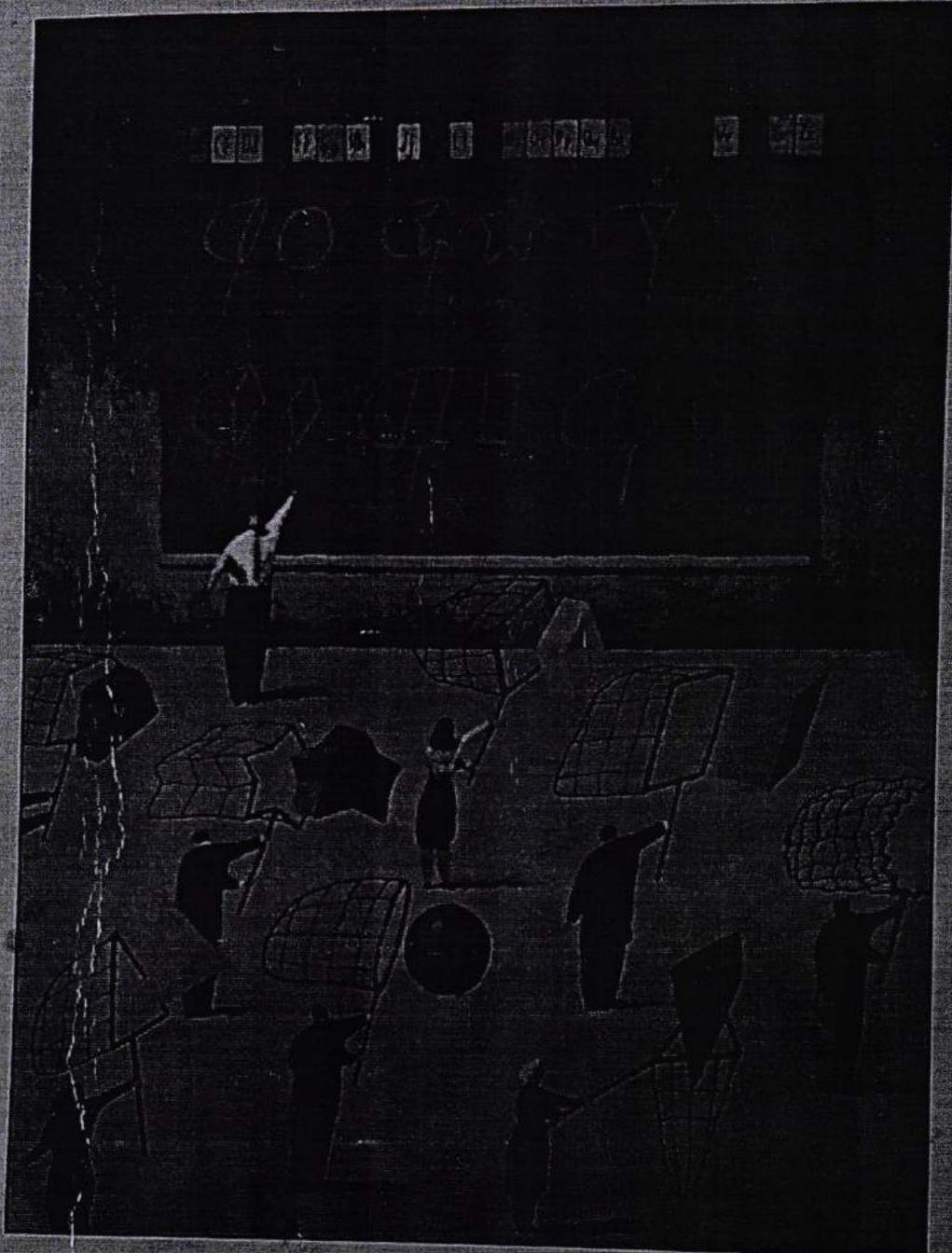
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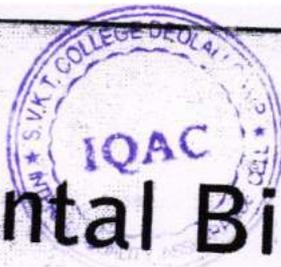
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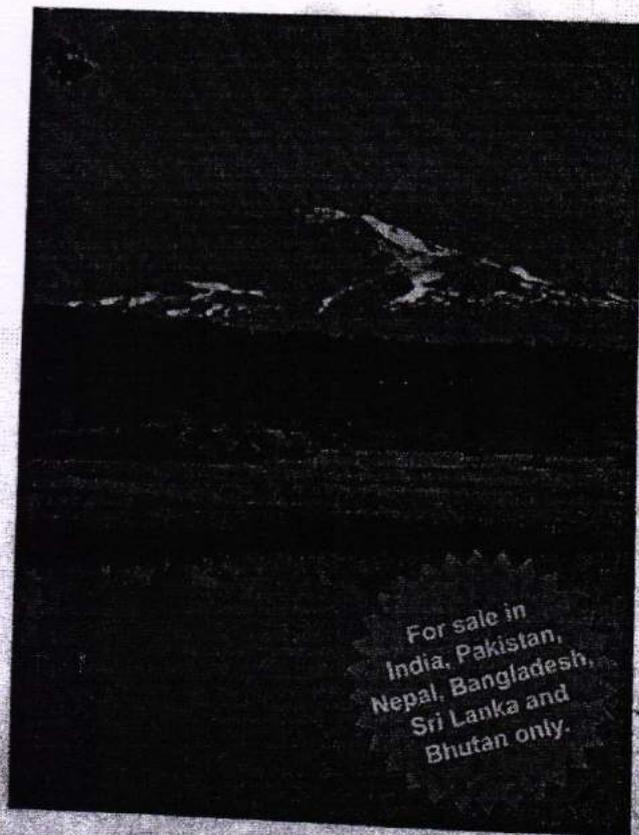
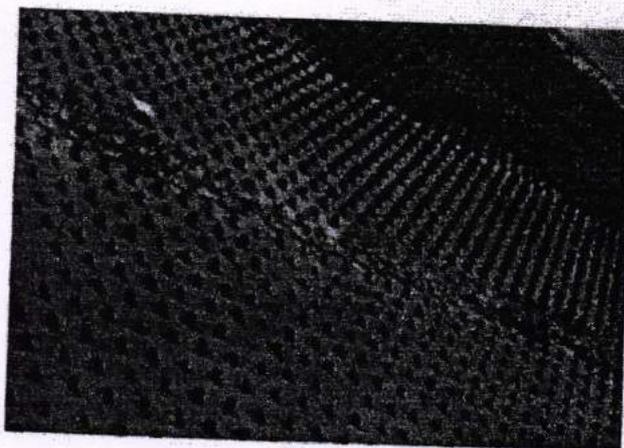
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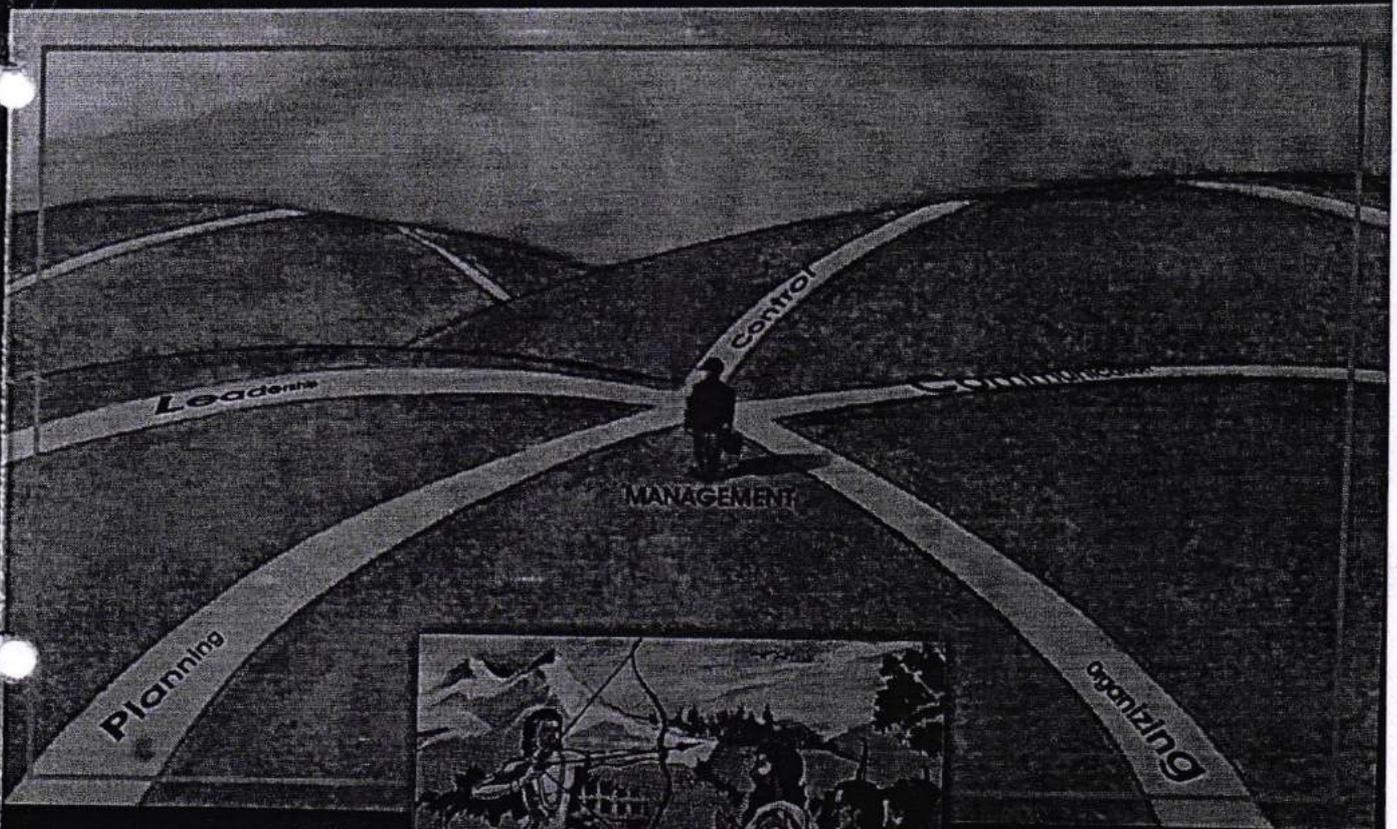
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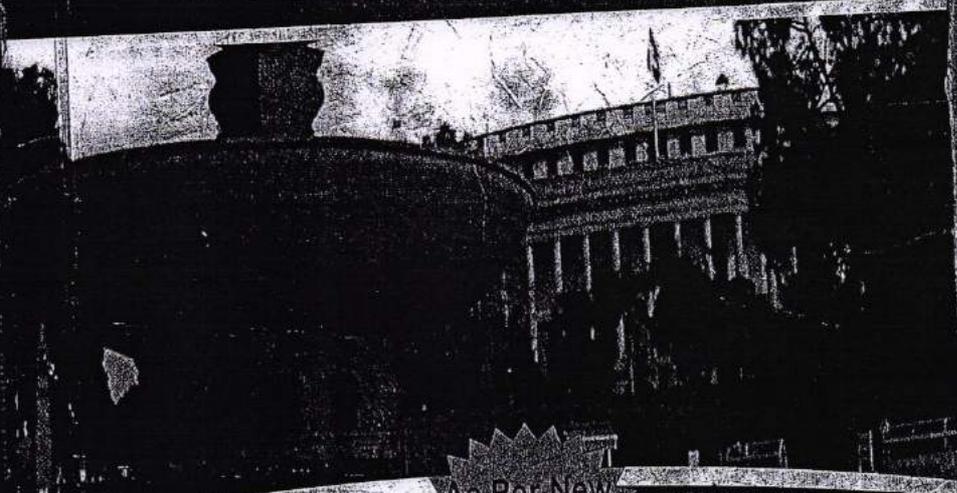
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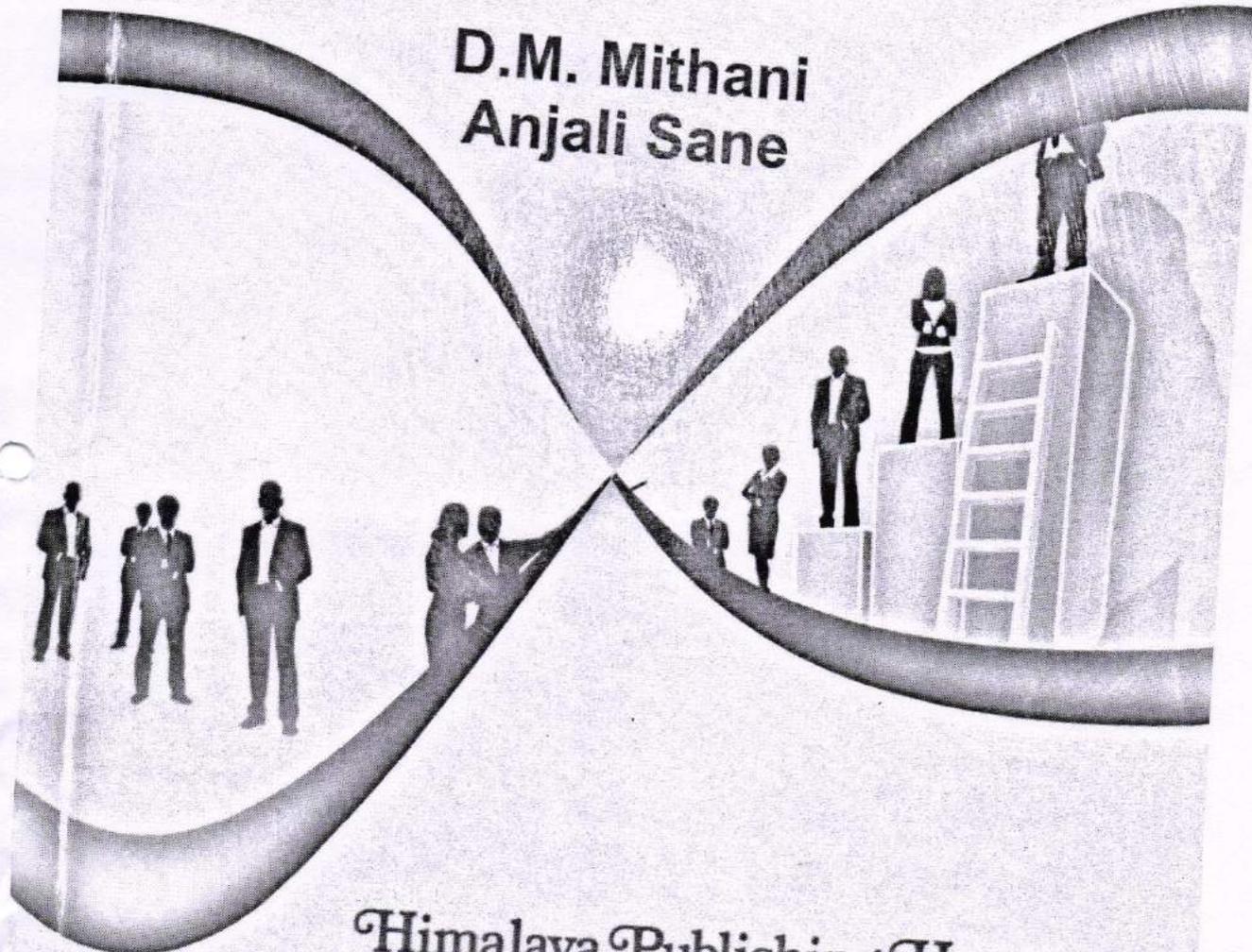


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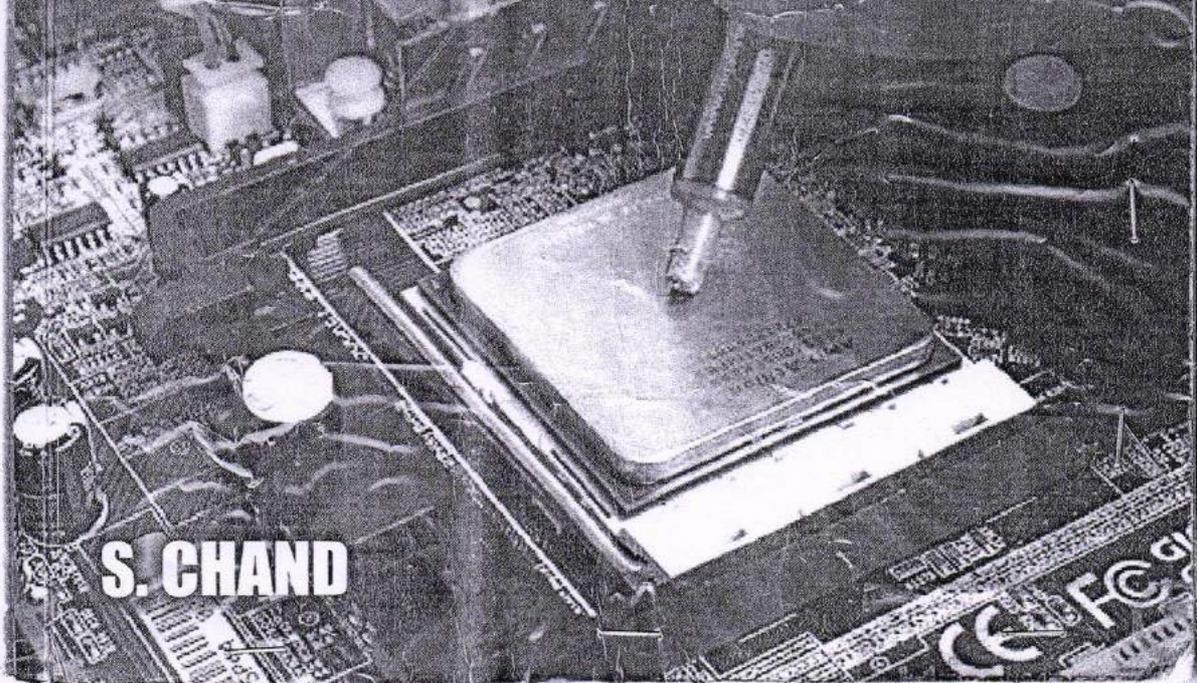


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विषय : 'विद्यार्थी व्यक्तिमत्त्व विकास' योजना मान्यता.

महोदय/महोदया,

आपल्या प्रस्तावास अनुसरून शैक्षणिक वर्ष २०१७-२०१८ या वर्षासाठी 'विद्यार्थी व्यक्तिमत्त्व विकास' योजना राबवण्याबाबत विद्यार्थी विकास मंडळ प्राधिकरणास आपण पाठविलेला प्रस्ताव मान्य करण्यात आलेला आहे.

सदर योजनेसंबंधीची संपूर्ण माहिती विद्यार्थी विकास मंडळाच्या विविध योजना व उपक्रम मार्गदर्शिका पुस्तिकेत दिलेली आहे. सदर मार्गदर्शिकेतील किंवा आपणास वेळोवेळी निर्देशित केल्याप्रमाणे व नियमांमधील सुधारित बदलानुसार सर्व नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालयात राबवणे अपरिहार्य आहे. विद्यार्थी विकास मंडळ प्राधिकरणाच्या नियमावलीत न राहता उपक्रमासंबंधी झालेल्या कार्यवाहीचा व लेख्यांचा वार्षिक लेखा परीक्षणाच्यावेळी विचार केला जाणार नाही असे विद्यार्थी विकास मंडळ प्राधिकरणाने निर्धारित केले आहे.

सदर योजना राबवण्यासाठी सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळाकडून रु. १०,०००/- (रु. दहा हजार मात्र) अर्थसाहाय्य मंजूर करण्यात येत आहेत. कळावे, ही विनंती.

आपला

संचालक,
विद्यार्थी विकास मंडळ

टिप: १). योजनेच्या मार्गदर्शक तत्वांमध्ये काही बदल झाल्यास स्वतंत्रपणे कळविण्यात येईल.

कार्यालय : ०२०-२५६०११६०

Website : <http://www.unipune.ac.in/bsw> Email : bsd@unipune.ac.in, bsd@pun.unipune.ac.in



Director Management सेमीना <
विस्तारित <

CA	SB	FDR	RD	CC	LOAN
----	----	-----	----	----	------

BANK OF MAHARASHTRA

बैंक ऑफ महाराष्ट्र P18/00

Branch: Deolali-camp

शाखा : _____
Date/दिनांक 22/3/2018

Ac. No. 60245158438
खाता क्रमांक

(Name in Full) _____

खातेदार का पूरा नाम **PRINCIPAL**

Smt. Vimlabai Jirani Tejookaya,
Arts, Science & Commerce College.

Cash Deolali-camp, Nasik
Cheque No. 25000

Rs. (In Words) Twenty five

(रकम शब्दों में) Thousand only जमा करें

जमाकर्ता/By _____



प्र. वि.ने. ७८ : रसायनशास्त्र सेक्टर

CA SB FDR RD ~~CC~~ LOAN

BANK OF MAHARASHTRA

बैंक ऑफ महाराष्ट्र

Branch D. Comp. P. 886

शाखा : _____
Date/दिनांक 6/3/2018

Ac No. 245158438
खाता क्रमांक

(Name in Full) PRINCIPAL
खातेदार का पूरा नाम
Mrs. Laben Khimji Tejokaya
Arts, Science & Commerce College
Deolai Camp, (Nashik)

Cash
Cheque Rs. 57402/-

Rs. (In Words) Fifty-seven
रकम के शब्दों में Forty hundred Two
THOUSAND जमा करें
जमाकर्ता/By [Signature]



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S.) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

REF No - 1308/2017-18

Date - 4/3/2018

प्रति,
मा.कुलसचिव साो,
सावित्रीबाई फुले पुणे विद्यापीठ,
गणेशखिंड, पूणे - ७.

JUL 16 2018

विषय :- शै.वर्ष २०१७-१८ मध्ये गुणवत्ता सुधार योजने अंतर्गत राज्यस्तरीय चर्चासत्र
आयोजन करण्यासाठी अर्थसाहाय्य मंजुरीबाबत.....

संदर्भ :- आपले पत्र क्रं.साफुपुवि / निववि / ९६३, दि.३०/१०/२०१७.

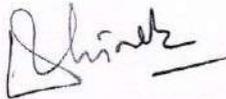
महाशय,

वरील विषयी व संदर्भीय पत्रानुसार विनंती पूर्वक कळवू इच्छितो की, या महाविद्यालयात सावित्रीबाई फुले पूणे विद्यापीठांतर्गत दिनांक २८ व २९ डिसेंबर २०१७ रोजी रसायनशास्त्र विषयाचे **Two Days "Conservation of Environment by Waste Management"** राज्यस्तरीय चर्चासत्र आयोजित करण्यात आले. त्याप्रसंगी झालेल्या खर्चाचा हिशेब माहितीसाठी व लेखापरिक्षणासाठी आपणाकडे पाठवित आहेत.

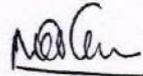
कृपया सदरचे अनुदान लवकरात लवकर मिळणेस विनंती.

म.कळावे,

आपले विश्वासू,


(प्रा.डी.एस.शिंदे)
समन्वयक




(डॉ. व्ही.जे.मेधणे)
प्राचार्य
श्रीमती विमलाबेन खिमजी तेजुकाया
कला, विज्ञान व वाणिज्य महाविद्यालय

Phone No. : (0253) 2473132, 2473131, Fax : (0253) 2473132 • e-mail : svktsamaj@rediffmail.com • www.svktsamaj.org

e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.
Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :
शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.
फोन : (०२५३) २५७४५११, २५७३४२२
फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.
Tel. : (0253) 2574511, 2573422
Fax : (0253) 2579863
E-mail : ndmvpsamajnashik@yahoo.co.in
Website : www.mvp.edu.in

दिनांक 16 APR 2018

जा.क्र. ६६७/२०१७-१८

प्रति,

मा.प्राचार्य ,
श्रीमती.विमलाबेन खिमजी तेजूकाया कला,वाणिज्य व विज्ञान महाविद्यालय,
देवळाली कॅम्प, ता. जि. नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ११७अ/२०१८-२०१९, दिनांक १८.०१.२०१८

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपल्या महाविद्यालयात रसायनशास्त्र विभागाचे राष्ट्रीय चर्चासत्र दि.२७ ते ३० डिसेंबर २०१७ या कालावधीत आयोजनासाठी विद्यापीठ मंजूर अनुदान व महाविद्यालय हिस्सा खर्चास मंजूरी व त्याअनुषंगाने रु. १,१६,८४९/- (एक लाख सोळा हजार आठशे एकोणपन्नास मात्र)च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

शुभारंभ प्रतिष्ठान मा. सरचिटणीस सगो.
म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

JUL 18

UTILISATION CERTIFICATE

Certified that the grant of Rs.1,00,000.00/- (Rs.One Lac only) has been sanctioned to College for Organizing **Two days State Level Seminar** on "Conservation of Environment by Waste Management" by the Savitribai Phule Pune University, vide sanction Page No. Sr. No. 64 dated 30/10/2017 towards Rs. 1,00,000/- (Rs. One Lac Only.) An expenditure of Rs.1,16,849/- (Rs.One Lac Sixteen thousand Eight hundred forty Nine only) incurred for the Purpose for which it was sanction and in accordance with the terms & conditions as laid down by the University. If as result of Check or audit objection sum irregularity is noticed at a later stage, action will be the taken to refund, adjust or regularize the objected amount.

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W



[Signature] 3-3-18
CA. R. S. BASTE
PARTNER
M. NO. 041418

Chartered Accountant

[Signature]

(Dr. V. J. Medhane)

PRINCIPAL

Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali-Camp, (Nashik)

Date:

Place : Nashik



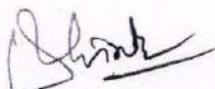
M.V.P.Samaj's

Name of the College :- S.V.K.T Arts, Science & Commerce College, D.Camp.

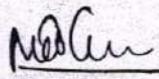
STATEMENT OF EXPENDITURE

JUL 18

EXPENDITURE		
Sr.No.	Particulars	Amount in Rs.
1	साधन व्यक्तीचे मानधन देयक व प्रवास खर्च (Annexure-I)	36,360/-
2	संशोधन पत्रिका / लेख प्रकाशन यावरील खर्च (Annexure-II)	0/-
3	परिषदेसाठी आवश्यक शैक्षणिक साहित्याची छायांकित प्रत, सीडी इ.चा खर्च (Annexure-III)	21,926/-
4	आतिथ्य खर्च, किरकोळ व आकस्मिक खर्च (Annexure-IV)	58,563/-
	Total Rs.	116,849/-


(Prof. D. S. Shinde)
Co-ordinator

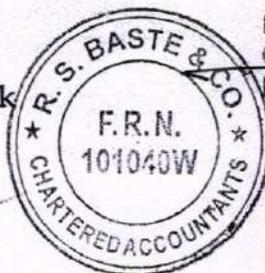



(Dr. V. J. Medhane)
PRINCIPAL
Smt. Vimlaben Khimji Tejokar,
Arts, Science & Commerce College
Deolali-Camp, (Nasik)

Chartered Accountant

Date:

Place:-Deolali Camp, Nashik



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418

3-3-18



Annexure - I

**HONORARIUM & T.A.D.A. TO RESOURCE PERSONS
AND CO-ORDINATOR**

साधन व्यक्तीचे मानधन देयक व प्रवास खर्च

JUL 14/17

Sr. No.	Name	Address & contact No.	Date	Honorarium	T.A.& D.A.	Total
1.	Shri. Dattatray T. Devale	4, Sukrut, 100B / 70B, Prabhat Rd, Lane -15, Erandvane, Pune - 411604	28/12/2017	2000/-	4900/-	6,900/-
2	Dr. Kiran Kulkarni	B-304, Sun Grandeur, DSK, Ranwara Lane, Bavdhan, Pune 411021	28/12/2017	2000/-	-	2,000/-
3	Shri. Amod P. Ghamande	Shubham, Plot No. 3, Vishakha Society, Pune-52	28/12/2017	2000/-	4600/-	6,600/-
4	Dr. Pravin Nalawade	Dept. of Environmental Science, KTHM College, Nashik - 422002	28/12/2017	2000/-	-	2,000/-
5	Shri. Girish Chaudhari	Manager Safety, Thyssen Krupp Pvt. Ltd., Gonde, Tal - Igatpuri, Dist.- Nashik	29/12/2017	2000/-	-	2,000/-
6	Dr. G. D.Khedkar	H O D Zoology, B A M U Aurangabad	29/12/2017	2000/-	3360/-	5,360/-

2016.17

Re:
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D



(1994)

एफ F-5 **बैंक ऑफ महाराष्ट्र**
BANK OF MAHARASHTRA
Deolali-camp शाखा
 Branch

दिनांक/Date 24/05/2016

चालू खाता क्र. 60245258438
 Current A/c. No.

खातिदार का पूरा नाम/Name of the Account Holder
 PRINCIPAL
 Arts, Science & Commerce College
 Deolali, Camp (Dist. Jalgaon)

चेक / नकद रु.
 Cheque/Cash Rs. 57280/-

रकम रु. शब्दों में Fifty-seven
 Rs. (In Words) Thousand Two hundred
Eighty only

जमाकर्ता by [Signature]

Research Grant 2nd Installment List (for the Sanction Year 2014-16) - Colleges

Date 31.03.2016

199

50%

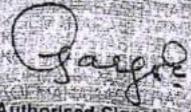
70%

Sr. No.	Clg. No.	College Name	Teacher Name	Sanction Amount	1st Install. Amt.	Exp. against 1st Install	2nd Install 70%	2nd Install. Release after deduct of Bal. Amt.	Cheque Amt.	Cheque No.	Remark
232		MVPS's S.V.K.T. College Addr: Lam Road Devalali Camp Ta: Nashik Dist: Nashik	Gite Urmila Yogesh	100,000	50,000	50000	35,000	35,000	57,280	275937	
233	85		Labhade Kailas Rangnath	165,000	82,500	47030	57,750	22,280			

30.04.16



K196

 बैंक ऑफ महाराष्ट्र Bank of Maharashtra	01355 PUNE UNIVERSITY CAMPUS PUNE UNIVERSITY MAIN BLDG GANESHKIND RD PUNE UNIVERSITY CTR 411007 IFSC Code : MAHB0001355	<u>A/c Payee</u>	3 1 0 3 2 0 1 6 D D M M Y Y
Pay अदा करे	PRIN, S V K T COLLEGE, DEOLALI CAMP		Or Bearer या धारक को
Rupees रुपये	Fifty Seven Thousand Two Hundred Eighty Only	₹	**57,280.00
A/c No. खाता नं.	60027944055	FINANCE AND ACCOUNTS OFFICER S.P. PUNE UNIVERSITY	
		 Authorized Signatory (ies) Please sign above	

⑈275937⑈ 411014058⑈ 000099⑈ 11

श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॅम्प, नासिक

University Grant
Ledger Account



1-Apr-2015 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-5-2016	Dr Other Misc Bank	Receipt	24		1,500.00
17-5-2016	Dr Other Misc Bank	Receipt	28		1,500.00
21-10-2016	Dr Other Misc Bank	Receipt	318		2,800.00
15-3-2017	Dr Other Misc Bank	Receipt	470		10,000.00
	Dr Other Misc Bank	Receipt	471		55,438.00
	Dr Other Misc Bank	Receipt	472		24,475.00
	Dr Other Misc Bank	Receipt	473		36,279.00
	Dr Other Misc Bank	Receipt	474		98,000.00
22-3-2017	Dr Other Misc Bank	Receipt	481		7,555.00
	Dr Other Misc Bank	Receipt	482		15,000.00
	Dr Other Misc Bank	Receipt	483		10,000.00
	Dr Other Misc Bank	Receipt	484		24,545.00
31-3-2017	Dr Avishkar (Univerisity) Payable	Journal	93		7,000.00
					2,94,092.00
	Cr Closing Balance			2,94,092.00	2,94,092.00
1-8-2017	Dr Opening Balance				2,94,092.00
19-8-2017	Dr Other Misc Bank	Receipt	195		6,000.00
17-11-2017	Dr Other Misc Bank	Receipt	294		2,50,000.00
6-3-2018	Dr Other Misc Bank	Receipt	446		60,000.00
	Dr Other Misc Bank	Receipt	447		57,402.00
	Dr Other Misc Bank	Receipt	448		1,44,290.00
22-3-2018	Dr Other Misc Bank	Receipt	468		15,000.00
	Dr Other Misc Bank	Receipt	469		10,000.00
	Dr Other Misc Bank	Receipt	470		25,000.00
					8,61,784.00
	Cr Closing Balance			8,61,784.00	8,61,784.00
1-4-2018	Dr Opening Balance				8,61,784.00
6-4-2018	Dr Other Misc Bank	Receipt	4		10,000.00
27-7-2018	Dr Other Misc Bank	Receipt	157		10,000.00
17-1-2019	Dr Other Misc Bank	Receipt	399		20,500.00
6-3-2019	Dr Other Misc Bank	Receipt	439		47,700.00
	Dr Other Misc Bank	Receipt	440		1,41,927.00
	Dr Other Misc Bank	Receipt	441		1,00,000.00
	Dr Other Misc Bank	Receipt	442		43,400.00
19-3-2019	Dr Other Misc Bank	Receipt	453		15,000.00
	Dr Other Misc Bank	Receipt	454		25,000.00
31-3-2019	Dr Machinery & Other Equipment	Journal	95		2,50,000.00
					15,25,311.00
	Cr Closing Balance			15,25,311.00	15,25,311.00
1-2-2020	Dr Opening Balance				15,25,311.00
17-2-2020	Dr Other Misc Bank	Receipt	407		22,500.00
					15,47,811.00
	Cr Closing Balance			15,47,811.00	15,47,811.00

2012-13

UNIVERSITY GRANTS COMMISSION

Western Regional Office

Ganeshkhind Road, Pune - 411 007.

No.F.9-115/12 (WRO)

Date: 4 JAN 2

Tel: 25691477, 25696897

Fax: (020) 25691477

Web site: www.ugc.ac.in

The Accounts Officer
University Grants Commission (WRO)
Pune-411 007.



Subject: Sanction of "on Account grant" during XII Plan- under Grant-in-aid (31) & Capital Assets (35) - regarding.

Sir/Madam,

The commission has taken decision to release 25% of XI plan allocation as "on account grant" for XII Plan for the following schemes. Taking into consideration the conditions laid down in the Guidelines of XI Plan the Grant of Rs. 450000/- (25% of XIth Plan) is released to M V P SMAJ'S SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS, SCIENCE & COMMERCE COLLEGE, LAM ROAD, DEOLI -CAMP, NASHIK college during XII Plan period. The following allocation for XII Plan is made as detailed below;

DISTRICT LOCATION OF THE COLLEGE (SC/ST/OTHER AREAS): Other Area

No	Item	Grant in aid (31)		Capital Assets (35)		Total	
		XI Plan allocation	Grant being released (25%)	XI Plan allocation	Grant being released (25%)	Total XI Plan allocation	Total Grant being released
1) Remedial Coaching for SC/ST/OBC (Non Creamy layer) & Minorities							
1	Equipment			200000	50000	200000	50000
2	Books			100000	25000	100000	25000
3	Recurring grant	500000	125000			500000	125000
	Total	500000	125000	300000	75000	800000	200000
2) Coaching for NET for SC/ST/OBC (Non Creamy layer) & Minorities							
1	Equipment				0	0	0
2	Books				0	0	0
3	Recurring grant		0			0	0
	Total	0	0	0	0	0	0
3) Coaching classes for entry into services for SC/ST/OBC (Non Creamy layer) & Minorities							
1	Equipment			200000	50000	200000	50000
2	Books			100000	25000	100000	25000
3	Recurring grant	500000	125000			500000	125000
	Total	500000	125000	300000	75000	800000	200000
4) Equal Opportunity Centres in Colleges							
1	Contingency, meetings, Honorarium to Advisor	200000	50000			200000	50000
2	Short term course on positive discrimination		0			0	0
	Total	200000	50000			200000	50000
	Grand Total	1200000	300000	600000	150000	1800000	450000

Shri Tambe

21/2/2013

Smt. S. V. K. T. College
Deoli - Nashik - 422 401
Inward No. 166 / 2013
Date: 22/02/2013

The funds sanctioned above have been distributed based on the following criteria:

Category of the College	Distribution of funds both Grant-in-aid(31) & Capital Assets(35)		
	SC Concentrated Districts	SC- 50%	ST-35%
ST Concentrated Districts Nandurbar , The Dangs, Narmada, Dahod, Valsad , Dadar & Nagar Haveli	SC- 35%	ST-50%	General - 15%
Other Areas / Districts (Women, Minority, PWD & Others)	Equally distributed among SC, ST and General		

The sanctioned grant may be spent as per the bifurcation given below:

Grant-in-aid (31)

S.No	For Schemes	Head of Account	Amount
1	General	1B(i) c(ii) - 31	100000
2	SC	1B(i) h(i)(b)	100000
3	ST	1B(i) h(ii)(b)	100000
		Total	300000

Capital Assets (35)

S.No	For Schemes	Head of Account	Amount
1	General	1B(i) c(ii) - 35	50000
2	SC	1B(i) h(i)(b)	50000
3	ST	1B(i) h(ii)(b)	50000
		Total	150000

The sanctioned grant is debit to head of account plan 3 (xdii) - 31 & 35 (Merged scheme-1B(i) c(ii), SC - 1B(i) h(i)(b), ST -1B(i) h(ii)(b)) and is valid for payment during the financial year 2012-2013.

1. I am further directed to convey the sanction of the University Grants Commission for the payment of Rs.450000/- As detailed above.
2. The amount of the grant shall be drawn by the Account Officer, WRO, UGC, Pune (Drawing and disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal M V P SMAJ'S SMT. VI MLABEN KHIMJI TEJOOKAYA ARTS, SCIENCE & COMMERCE COLLEGE, NASHIK - 422 401 by him/her through mail transfer/draft.
3. The other conditions for utilizing the above grant as per the XI Plan guidelines available in the UGC website www.ugc.ac.in
4. The grant shall not be used for self-financing/non-grant/unaided courses & teachers

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL,
M V P SMAJ'S SMT. VI MLABEN KHIMJI TEJOOKAYA ARTS,
SCIENCE & COMMERCE COLLEGE
LAM ROAD, DEOLI -CAMP,
NASHIK - 422 401

2. The Director, B.C.U.D./ C.D.C., University of Pune
3. The Director, Higher Education Maharashtra, Central Building Pune-1.
4. Accountant General, Govt. of Maharashtra state, 101, Maharshi Karve Marg, Mumbai -20.
5. Office Copy
6. Guard File.

Sr. No.....
Prog Total: Rs.....

(Dr. G. Srinivas)
Joint Secretary

2012-13

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune. - 411007



No. F. 3 -1/2006 (Accounts/WRO)

Date: 22.02.13
Phones: (020) 25691477
25691478, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in

By Registered Post

The Principal
M V P SMAJ'S SMT. VIMLABEN KHIMJI
TEJOOKAYA ARTS, SCIENCE & COMMERCE
COLLEGE
LAM ROAD
DEOLI -CAMP
NASHIK - 422 401

R/E

Subject: Release of grants through D.D./RTGS Confirmation No. /NEFT/ Transfer No

Sir/Madam,

Please find the enclosed D.D/Cheque pertaining to release of grants-in-aid to your college as per following details;

- **Sanction letter:** No. F 9-115/12(WRO) dated 04.01.13.
- Plan Period: 12th Plan
- Name of the Scheme: Merged Scheme
- **D.D. No/RTGS Confirmation No. /NEFT/ Transfer No :** CNRBH13043603133
- Bank Name- Canara Bank
- Dated : 12.02.13
- Amount: Rs.450000 /-

Kindly acknowledge the receipt of this D.D/Cheque.

Yours faithfully,
Sd/-

(Dr. G. Srinivas)
Joint Secretary

* Since it is a computer-generated letter, signature is not necessary.

Copy to F. No. 9-115/12(WRO).

Encl: Acknowledgement.

ACKNOWLEDGMENT FOR THE GRANTS RECEIVED FROM UGC(WRO), PUNE (TO BE RETURNED IMMEDIATELY ON RECEIPT OF (DD/RTGS))

Shri. Tamba
22.02.13

2013-14
विश्वविद्यालय अनुदान आयोग
पश्चिम विभागीय कार्यालय
गणेशखिंड, पुणे - ४११००७

University Grants Commission
Western Regional Office
Ganeshkhind, Pune - 411007.



दूरभाष Phone: कार्यालय OFF:- 020 - 25696897
020 - 25691178

फॅक्स Tele Fax.: 020 - 25691477
Website - www.ugc.ac.in

F. No 9-115/13(WRO)

The Principal,
Smt. Vimlaben Khimji Tejookaya Arts, Science & Commerce
College,
Lam Road,
Deoli -Camp,
Nashik - 422401.



Subject: XII Plan allocation under General Development Assistance to Colleges.

Sir/Madam,

I am directed to convey the approval of the UGC to Smt. Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deoli -Camp, Nashik- 422401 the XII plan allocation of Rs.4352150/- under the "General Development Assistance" for the development of undergraduate and postgraduate education. The UGC in the XII Plan has decided to provide grants under General Development Assistance as 'Block Grant'. The college will have the flexibility to incur expenditure under the following heads as per the needs of the college. Accordingly, grant allocated under GDA to the college is under two object heads viz. Grant-in-aid General (31) and Capital Assets (35).

Capital Assets (35) 80% of total allocation	Grant-in-aid General (31) 20% of total allocation	Total
Rs.3481720/-	Rs.870430/-	Rs.4352150/-

- The above mentioned allocation is meant for the development of undergraduate and postgraduate education.
- The college has to constitute a Planning Board with Principal as Chairman and Heads of departments, IQAC Coordinator, Librarian & Bursor/Senior person from the Accounts department as members
- The Planning Board will finalize allocation to Undergraduate and Postgraduate departments after identifying the heads and deciding on priorities of departments.
- The eligibility criteria for Undergraduate and Postgraduate departments to get assistance under the scheme is given in the XII plan guidelines for Development grant to colleges.
- The Planning Board may refer to the guidelines before finalizing allocation to Undergraduate and Postgraduate departments
- After finalizing the budget allocation for Undergraduate and Postgraduate education, the Planning Board should submit the details as per Annexure - I and Annexure - II in the XII plan guidelines to the UGC (WRO), Pune latest by 30th June 2014.
- Expenditure on construction, extension, and renovation of building should not exceed 50% of the total grant under GDA. The college must inform the requirement of funds or otherwise for construction, extension, and renovation of building before 30th June, 2014 to enable further release of grant under the scheme.
- UGC has already released adhoc on account grant to the college against this XII Plan allocation.

Smt. S V K. T. College,
Deoli Camp Nashik 422401
Date 21/4/2014

2013-14

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune - 411007



Phone: (020) 25696897
25691178
Fax: (020) 25691477
Web site: www.ugc.ac.in

Dated: 12/11/2014

No. F.76-0707/14(WRO) XII Plan.

The DDO
University Grants Commission (WRO)
Pune-411 007.

Subject: Release of Grant under the Scheme of Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.300000/- (Rupees Three Lakhs only) as seed money for the year 2013-2014 to **SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS, SCIENCE & COMMERCE COLLEGE, LAM ROAD, DEOLI-CAMP, NASHIK- 422401** as an 100% grant for Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during the XII plan period.

NAME OF THE SCHME	HEAD OF ACCOUNT	UGC ALLOCATION	GRANT BEING SANCTIONED	GRANT NOW	GRANT ALREADY RELEASED	TOTAL GRANT	BALANCE GRANT
IQAC	4(xvi)	300000	300000		NIL	300000	NIL

The sanction amount is debatable to head of account as detailed below.

XII Plan UGC Allocation	Amount sanction (Rs.)	For SC 15% (Rs.)	For ST 7.5% (Rs.)	For GENERAL (77.5%) (Rs.)
Grant-in-aid /Recurring (31)	240000	36000	18000	186000
Capital Assets (35)	60000	9000	4500	46500

- The allocation and sanctioned grant made now is 100%.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
- The XII Plan guidelines available in the UGC website www.ugc.ac.in may be referred by the college for the composition of the committee, function and follow-up action of IQAC. **The College shall incur expenditure on items as given in the guidelines.**

- The sanctioned amount is debit to the major Sector 4 (XVI) for General, 2D(i) for SC, 2D(ii) for ST respectively and is valid for the financial year 2013-14
- The amount of the grants shall be drawn by the Account Officer/ Drawing and Disbursing Officer (DDO), 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:	THE PRINCIPAL, SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS, SCIENCE & COMMERCE COLLEGE, DEOLI-CAMP, NASHIK- 422401
b	Account No.:	080020110000029
c	Name & Address of Bank Branch:	BANK OF INDIA, DEOLALI CANTONMENT
d	MICR Code:	
e	IFSC Code:	BKID0000800
	Type of Account	Saving Bank Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.
- The College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.

2013-14

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune. - 411007



No. F.9-115/13 (WRO) XII Plan.

P18

Dated:

06 MAR 2014

The DDO
University Grants Commission (WRO)
Pune-411 007.

Subject: Release of "Adhoc on Account Grant" under the Scheme of Under Graduate Development Assistance during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.240000/- (Rupees two lakhs forty thousand only) to M V P SAMAJ'S SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS, SCIENCE & COMMERCE COLLEGE, LAM ROAD, DEOLI -CAMP, NASHIK -422401 as an adhoc grant for the XII plan period in addition to grant already released.

XI Plan Allocation	25% of XI Plan Grant already sanctioned	15% of XI Plan Grant	Total Grant sanction (40%)	XII Plan Provisional Sanction (Adhoc)	
				Grant-in-aid /Recurring (31)	
1600000	400000	240000	640000	72000	168000
				Capital Assets (35)	240000
				Total	

The sanction amount is debatable to head of account as detailed below.

XII Plan Provisional Allocation	Amount sanction (Rs.)	For SC 15% (Rs.)	For ST 7.5% (Rs.)	For GENERAL (77.5%) (Rs.)
Grant-in-aid /Recurring (31)	72000	10800	5400	55800
Capital Assets (35)	168000	25200	12600	130200

- The sanctioned grant may be treated as " Adhoc On account" grant for XII Plan. The grant sanctioned now would be adjusted against the XII Plan allocation to be made subsequently.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC(WRO), Pune with penal interest @ 10% per annum.

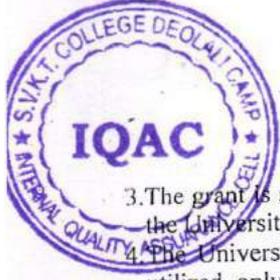
The grant can be used for items e.g. renovation/addition/alteration of building (including renovation of heritage building), books & journals, equipments, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF) etc. College may incur the expenditure as per XII Plan guidelines which have been uploaded on UGC website i. e. www.ugc.ac.in.

1. The sanctioned amount is debit to the major Head 2 (B) for General, 2D(i) for SC, 2D(ii) for ST respectively and is valid for the financial year 2013-14
2. The amount of the grants shall be drawn by the Account Officer (DDO), 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:	The Principal, M V P SAMAJ'S SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS, SCIENCE & COMMERCE COLLEGE, DEOLI -CAMP, NASHIK- 422401.
b	Account No.:	080020110000029
c	Name & Address of Bank Branch:	BANK OF INDIA, DEOLALI CANTONMENT
d	MICR Code:	
e	IFSC Code:	BKID0000800
	Type of Account	Saving Bank Account

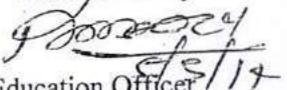
By Chairman
K. R. M. Chaudhary

13/3/2014



3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma 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 utilization 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.
10. 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.
11. 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.
12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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.
17. Funds to the extent of Rs. _____ are available under the Scheme.
18. This issues with the concurrence of IFD vide Diary No. 27957 & No.7411 dated 25.02.2014 & 21.02.2014.
19. This issues with the approval of Head of the Office vide Sanction File No 9-115/13.

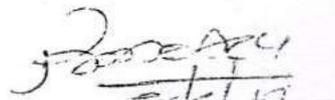
Yours faithfully


Education Officer
(Naresh Pal Meena)

Copies forwarded for information and necessary action to:

- i) The Principal,
M V P SAMAJ'S SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS,
SCIENCE & COMMERCE COLLEGE,
LAM ROAD, NASHIK- 422401
- ii) The Director, B.C.U.D./C.D.C. University of Pune
- iii) The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central Building Pune-1.
- iv) Accountant General, Govt. of Maharashtra state, 101, Maharshi Karve Marg, Mumbai -20.
- v) Guard File.

Sr. No _____
Prog. Total. _____


Education Officer
(Naresh Pal Meena)

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune. ← 411007



No. F.9-115/13 (WRO) XII Plan.

Dated:

The DDO
University Grants Commission (WRO)
Pune-411 007.

06 MAR 2014

Subject: Release of "Adhoc on Account Grant" under the Scheme of Under Graduate Development Assistance during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.240000/- (**Rupees two lakhs forty thousand only**) to M V P SAMAJ'S SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS, SCIENCE & COMMERCE COLLEGE, LAM ROAD, DEOLI -CAMP, NASHIK -422401 as an adhoc grant for the XII plan period in addition to grant already released.

XI Plan Allocation	25% of XI Plan Grant already sanctioned	15% of XI Plan Grant	Total Grant sanction (40%)	XII Plan Provisional Sanction (Adhoc)	
				Grant-in-aid /Recurring (31)	
1600000	400000	240000	640000	72000	168000
				Capital Assets (35)	240000
				Total	

The sanction amount is debatable to head of account as detailed below.

XII Plan Provisional Allocation	Amount sanction (Rs.)	For SC 15% (Rs.)	For ST 7.5% (Rs.)	For GENERAL (77.5%) (Rs.)
Grant-in-aid /Recurring (31)	72000	10800	5400	55800
Capital Assets (35)	168000	25200	12600	130200

- The sanctioned grant may be treated as " Adhoc On account" grant for XII Plan. The grant sanctioned now would be adjusted against the XII Plan allocation to be made subsequently.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC(WRO), Pune with penal interest @ 10% per annum.

~~The grant can be used for items e.g. renovation/addition/alteration of building (including renovation of heritage building), books & journals, equipments, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF) etc. College may incur the expenditure as per XII Plan guidelines which have been uploaded on UGC website i. e. www.ugc.ac.in .~~

1. The sanctioned amount is debitable to the major Head 2 (B) for General, 2D(i) for SC, 2D(ii) for ST respectively and is valid for the financial year 2013-14
2. The amount of the grants shall be drawn by the Account Officer (DDO), 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:	The Principal, M V P SAMAJ'S SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS, SCIENCE & COMMERCE COLLEGE, DEOLI -CAMP, NASHIK- 422401.
b	Account No.:	080020110000029
c	Name & Address of Bank Branch:	BANK OF INDIA, DEOLALI CANTONMENT
d	MICR Code:	
e	IFSC Code:	BKID0000800
	Type of Account	Saving Bank Account

*By Principal
K. N. N. N. N.*

15/3/2014



3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma 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 utilization 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.
10. 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.
11. 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.
12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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.
17. Funds to the extent of Rs. _____ are available under the Scheme.
18. This issues with the concurrence of IFD vide Diary No: 27957 & No.7411 dated 25.02.2014 & 21.02.2014.
19. This issues with the approval of Head of the Office vide Sanction File No 9-115/13.

Yours Faithfully

[Signature]
Education Officer
(Naresh Pal Meena)

Copies forwarded for information and necessary action to:

- i) The Principal,
M V P SAMAJ'S SMT. VIMLABEN KHIMJI TEJOOKAYA ARTS,
SCIENCE & COMMERCE COLLEGE,
LAM ROAD, NASHIK- 422401
- ii) The Director, B.C.U.D./C.D.C. University of Pune
- iii) The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central Building Pune-1.
- iv) Accountant General, Govt. of Maharashtra state, 101, Maharsini Karve Marg, Mumbai -20.
- v) Guard File.

Sr. No _____

Prog. Total. _____

[Signature]
Education Officer
(Naresh Pal Meena)

Maratha Vidya Prasarak Samaj's

Srimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College,
(S.V.K.T. COLLEGE)



Babaji J. Aher

M.A., LL.B.
PRINCIPAL

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S.) INDIA ☎ : Office : (0253) 2473132, Fax : 2473132, Prin. 2473131

NAAC Re-accredited "A" CGPA of 3.10

Affiliated to University of Pune (ID No. PU/NS/ASC/029/1984)
Junior College Index No.J-13.07.007

Website : www.svktcollege.com • E-mail : svktcollege@yahoo.co.in

Ref No. : 866/2013-2014

Date : 16-1-2014

To,
The Joint Secretary,
University Grants Commission,
Western Regional Office
Ganeshkhind, Pune- 400 007

2013-14

Ref :- Your Letter No.F.2-45/13(CD &MS Policy/WRO) dated 27 Dec.,2013

Respected Sir,

With reference to your letter No.F.2-45/13(CD & MS Policy/WRO) dated 27 Dec. 2013, I am sending herewith the details of amount received and expenditure incurred by the college during XIth plan period in the given format. In this regard I like to inform you that the WRO has already given us the NOC for General Development & Merged scheme by letter No.F9-115/08/WRO dated 27 June,2013.

Thanking You,

Encl :- Xerox copy of NOC

Yours faithfully,

B. J. Aher
(B. J. Aher)
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp



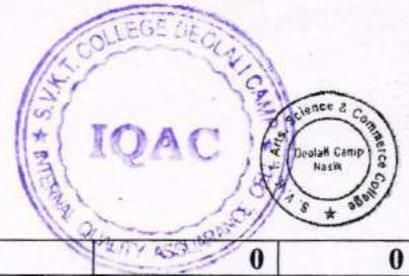
20/1/14

Name of the College :- Smt.Vimlaben Khimji Tejookaya Arts,Science & Commerce
 College Deolali Camp. Tal.Dist. Nashik.
 University to Which Affiliated :- University Of Pune
 Govt.Aided College :- Govt. Aided
 UGC Reference N : (File NO.:-) F.9-115708(WRO) date :- 27 June,2013



Details of the Amount Received and Expenditure incurred by the College under the General Development/Merged Scheme during XI Plan Period.

Schemes	XI Plan allocation	Grant received by the college during XI Plan from UGC(WRO)	Admissible Expenditure Incurred by the College During XI Plan	Committed Expenditure/ Liability up to 31.3.14(for Building) & up to 30.9.12 For Books & Equip.etc	Total (1 & 2)
			(1)	(2)	
(A-1)General Development Grant				0	300670
1. Books/Journals	300000	300000	300670	0	311327
2. Equipments	300000	300000	311327	0	43863
3. Maintenance of equipment	200000	120000	43863	0	0
4. Construction/extension/renovation (building)	100000	0			
5. Improvement of facilities in existing premises	100000	60000	135000	0	135000
6. Enhancement of initiative for competence building	100000	60000	60000	0	60000
7. Examination reform	100000	60000	67765	0	67765
8. Educational Innovation	200000	120000	139598	0	139598
9. Field work/Study tours	100000	60000	60000	0	60000
10. Extension activities	100000	60000	0	0	0
(A2) General Development Grant (Professional courses leading to Degree)	0	0	0	0	0
(A3) General Development Grant (PG) 1. Books/Journals	0	0	0	0	0
2. Equipments	0	0	0	0	0
3. Building	0	0	0	0	0
4. Field Study Tour	0	0	0	0	0
Total (A1+A2+A3):-	1600000	1140000	1118223	0	1118223



B. Merged Scheme					0	0
B1. Improvement of facilities in Existing premises	200000	0	0	0	0	0
B-1 Total :-	200000	0	0	0	0	0
B2. Rejuvenation of Infrastructure in Old Colleges(Established before 15 th August,1947)	0	0	0	0	0	0
B-2 Total :-	0	0	0	0	0	0
B3. Catch-up grant for Young Colleges						
* Building	400000	0	0	0	0	0
Books and Journals	200000	200000	200000	0	200000	
Equipment	300000	300000	300237	0	300237	
B-3 Total :-	900000	500000	500237	0	500237	
B4. Colleges located in Rural /Remote/Border/Hill/Tribal Areas	0	0	0	0	0	0
B-4 Total :-	0	0	0	0	0	0
B5. Colleges with relatively higher proportion of SC/ST/OBC	400000	80000	64000	0	64000	
B-5 Total:-	400000	80000	64000	0	64000	
B6. Special grant for enhancement of initiative for capacity building in Colleges	0	0	0	0	0	0
Books and Journals	100000	100000	100044	0	100044	
Equipment	100000	100000	61931	0	61931	
Building Classroom Laboratory	200000	0	0	0	0	0
Furniture, fixtures For new classroom, laboratory	200000	0	0	0	0	0
B-6 Total:-	600000	200000	161975	0	161975	
B7. Establishment of Day care centres in Colleges	0	0	0	0	0	0
B-7 Total :-	0	0	0	0	0	0
B8. Colleges in Backward Areas	0	0	0	0	0	0
B-8 Total :-	0	0	0	0	0	0
B9. Establishment of UGC- Network Resource Centre	0	0	0	0	0	0
Pentium PC(latest) Printer,UPS,Software,Fax Modem	250000	225000	224972	0	224972	
Internet Connectivity	60000	36000	36000		36000	
B-9 Total	310000	261000	260972		260972	
B10. Equal Opportunity Centre in Colleges						



Contingency,meetings,honorarium to advisor	200000	120000	49369		49369
B-10 Total:-	200000	120000	49369		49369
B11. Remedial Coaching for SC/ST/OBC					
Equipment	200000	200000	197660	0	197660
Books Journals,Study Materials	100000	100000	100000	0	100000
Recurring items Including Honorarium Remuneration,TA, Payment to part-time LDC, Contingency	500000	100000	100000	0	100000
B-11 Total :-	800000	400000	397660	0	397660
B.12 Coaching for NET/SET for SC/ST/OBC	0	0	0	0	0
B-12 Total :-	0	0	0	0	0
B13. Coaching classes for entry in services for SC/ST/OBC					
Equipment	200000	200000	200967	0	200967
Books,Journals, Study Materials	100000	100000	99516	0	99516
Recurring items Including Honouarium Remuneration, TA, Hospitality, payment to Part-time LDC, Contingency	500000	100000	100000	0	100000
B-13 Total :-	800000	400000	400483	0	400483
B14. Higher Education for persons with special needs (HEPSN)	0	0	0	0	0
B-14 Total :-	0	0	0	0	0
B15. Career and Counseling Cell	0	0	0	0	0
Computers with Internet, Laser Printer, photocopier,Fax	200000	120000	121938	0	121938
Hiring charges, TA/DA Counsellor, Resource persons, Payment of honorarium,reading Material, congingency	300000	60000	43000	0	43000
B-15 Total :-	500000	180000	164938	0	164938
Total (B1+B2+B3+.....B15)	4710000	2141000	1999634	0	1999634
Grand Total (A+B)	6310000	3281000	3117857		3117857



PRINCIPAL
Smt. Vinlaha Khimji Tejokaya,
Arts, Science & Commerce College
Deolali - Camp (Nasik)

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind Road, Pune - 411 007.

No.F.9-115/08 (WRO)



27 JUN 2013

UG

The Accounts Officer
University Grants Commission (WRO)
Pune-411 007.

Subject: Financial assistance under College Development Scheme during XI Plan. Release of final grant-in-aid (UG/PG) applicable if any. Issue of final NOC for XI Plan grants including building/non building grants.

Sir/Madam,

With reference to the college letter no dated on the above subject, the following grants are being sanctioned/settled against the head indicated below to _____

(in rupees) Head : B(i) c

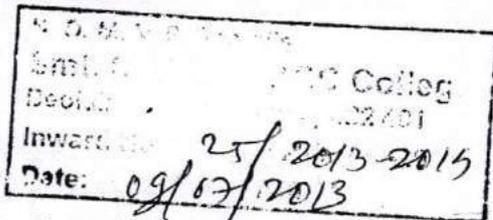
	Head	Grant allocated	Grant already sanctioned	U.C Exp. noted	Unspent/in admissible grant	Re-app	Balance final due grant as per UC	Balance grant being sanctioned
		1	2	3	4	5	6	7
1.	Books & Journals	300000	300000	300670				
2.	Equipment	300000	300000	311327				
3.	Maintenance of Equipment	200000	120000	43863	76137			
4.	Construction/extension/renovation of building	100000						
	Improvement of facilities in existing premises	100000	60000	135000			40000	
6.	Enhancement of initiative for competence building	100000	60000	60000				
7.	Exam. reform	100000	60000	67765			7765	
8.	Educational Innovation	200000	120000	139598				
9.	Field Work /Study Tours	100000	60000	60000				
10	Extension activities	100000	60000		60000			
	Total	1600000	1140000	1118223	136137		47765	

Excess Amount: +

Unspent of Rs.88372 / refunded vide D.D No 013822 dated 27.05.13



1. The terms and conditions are applicable as already being followed by the college under various UGC Schemes from time to time and as finalized under 11th Plan guidelines. The sanctioned amount is debit to the major Head B(i) c and is valid for the financial year 2013-14
2. The amount of the grants shall be drawn by the Accounts Officer, DDO, UGC (WRO), Pune on the grant-in-aid bill and shall be disbursed to and credited to the Principal of the college by cheque/DD/Mail Transfer.
3. The grant is subject to adjustment on the basis of utilization certificate in the prescribed proforma submitted by the university/ college/ institution.
4. The university/ college shall maintain proper accounts of expenditure incurred out of the grants, which shall be utilised only on approved items of expenditure.
5. The assets acquired wholly or substantially out of UGC grant shall not be disposed of or encumbered or utilised for purposes other than those for which the grant was given and should, at any time, the college cease to function, such assets shall back revert to the UGC.
6. The institution should maintain an inventory of permanent or semi-permanent assets created/acquired mainly out of the grant given by the UGC. The inventory should be kept upto date and a certificate to this effect should be furnished along with the utilization certificate. A register of the assets acquired wholly or substantially out of the grant shall be maintained by the university/ college in the prescribed form.
7. The university/college shall follow strictly all the instructions issued by the Government of Maharashtra from time to time with regard to reservation of posts for SC/ST/OBC(creamy layer).
8. The university/college shall fully implement the Official Language Policy of the Union Government and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
9. 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).
10. The sanction issues in exercise of the delegation of powers vide Commission office order No. 25/92 dated May 01, 1992.
11. An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter of even no. dated _____ has been utilised by the college for the purpose for which it was sanctioned and noted in Grant-in-Aid Register at page No. _____.
12. Simple interest will be levied wherever grants remain unutilized.
13. The funds to the extent are available under the scheme. **The grantee institution is requested to spend 15% for SC & 7.5% ST students & teachers from this grants.**



Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

- i) ~~The Principal,
Smt. Vimlaben Khimji Tejookaya Arts, Science and Commerce college
Deolali Camp
Nashik - 422401~~
- ii) ~~The Director, B.C.U.D./C.D.C., University of Pune.~~
- iii) ~~The Director, Higher Education, Maharashtra, Central Building Pune-1.~~
- iv) ~~Accountant General, Govt. of Maharashtra, Central Building Pune-1.~~
- iv) ~~Guard File.~~

(Dr. G. Srinivas)
Joint Secretary

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind Road, Pune - 411 007.



Web site: www.ugc.ac.in

No.F.9-115/08 (WRO)

The Accounts Officer
University Grants Commission (WRO)
Pune-411 007.

27 JUN 2013

Subject: Financial assistance under College Development Scheme during XI Plan. Release of final grant-in-aid (UG/PG) applicable if any. Issue of final NOC for XI Plan grants including building/non building grants.

Sir/Madam,

With reference to the college letter no dated on the above subject, the following grants are being sanctioned/settled against the head indicated below to _____

(in rupees)

Head : B(i) c

	Head	Grant allocated	Grant already sanctioned	U.C noted	Exp.	Unspent/inadmissible grant	Grant being sanctioned	Total grant sanctioned
		1	2	3		4	5	6
Merged Schemes:								
1.	Improvement of facilities in existing premises	200000						
2.	Rejuvenation of Infrastructure in Old Colleges (Established before 15 th August, 1947)							
3.	'Catch-up' grant for Young Colleges							
*	Building	400000						
	Books and Journals	200000	200000	0		0	0	
	Equipment	300000	300000	300237		0	0	300000
	Total:	900000	500000	0		0	0	0
4.	Colleges located in Rural/Remote/ Border/ Hill/ Tribal Areas (Certificate of location from Govt. Officer not below the rank of BDO to be furnished)							
	Accommodation for teachers/ students on rental basis		0	0			0	0
	Conveyance allowance to students		0	0			0	0
	Developing and implementing location specific		0	0			0	0

	curricula						
	Total:	0	0	0		0	0
5.	Colleges with relatively higher proportion of SC/ST/OBC	400000	80000	✓64000	16000	0	80000
6	Special grant for enhancement of initiative for capacity building in Colleges						
	Books and Journals	100000	100000	✓100044		0	100000
	Equipment	100000	100000	✓61931		0	100000
*	Building: Classroom, laboratory	200000					
	Furniture, fixtures for new classroom, laboratory	200000		0		0	0
	Total:	600000	200000	161975	38069	0	200000
7	Establishment of Day Care Centers in Colleges		0				
8	Colleges in Backward Areas (Identified Districts enclosed)						
*	Building						
	Books and Journals		0	0		0	0
	Equipment including PC		0	0		0	0
	Total:	0	0	0			
9	Establishment of UGC-Network Resource Centre (UGC-NRC) (First time assistance)						
	Pentium PC (latest) Printer, UPS, Software, Fax Modem	250000	225000	✓224972		0	225000
	Internet Connectivity	60000	36000	✓36000		0	36000
	Establishment of UGC-Network Resource Centre (UGC-NRC) (Second time assistance)						
	Purchase/ up gradation of computers		0	0		0	0
	Internet Connectivity		0	0		0	0
	<i>P.A.</i>	310000	261000	260972	34933	0	261000
✓10	Equal Opportunity Centre in Colleges						
	Contingency, meetings, honorarium to Advisor	200000	120000	✓49369		0	120000
	Short term course on positive		0	0		0	0



	discrimination						
	Total:	200000	120000	49369	70631	0	200000
11	Remedial Coaching for SC/ST/OBC (excluding creamy layer) and Minorities (100 students must belong to categories mentioned)						
	Equipment	200000	200000	✓197660		0	200000
	Books, Journals, Study Materials	100000	100000	✓100000		0	100000
	Recurring items including honorarium, remuneration, TA, payment to part-time LDC, Contingency	500000	100000	✓100000		0	100000
	Total:	800000	400000	397660	2340	0	400000
12	Coaching for NET/SET for SC/ST/OBC (excluding creamy layer) and Minorities (Colleges with Postgraduate departments only)						
	Equipment		0	0		0	0
	Books, Journals, Study Materials		0	0		0	0
	Recurring items including honorarium, remuneration, TA, hospitality, Payment to Part-time LDC, Contingency		0	0		0	0
	Total:	0	0	0	484	0	0
13	Coaching classes for entry in services for SC/ST/OBC (excluding creamy layer) and Minorities (100 students must belong to the categories mentioned)						
	Equipment	200000	200000	✓200967		0	200000
	Books, Journals, Study Materials	100000	100000	✓99516		0	100000
	Recurring items including honorarium, remuneration, TA, hospitality, payment to Part-time LDC, Contingency	500000	100000	✓100000		0	100000
	Total:	800000	400000	400483		0	400000
14	Higher Education for persons with special needs (HEPSN) Component 1 Establishment of Enabling Units for differently-abled persons.						
	General administration, stationery, contingency, services of experts and personnel for		0	0		0	0

XEROX COPY 0

PRINCIPAL

Smt. Vimlaben Khimji Tejokkaya,
Arts, Science & Commerce College
Deolali - Camp (Nasik)

	organizing awareness programmes, Honarium Coordinator to		0	0		0	0
	<u>Component 2</u> Providing access to differently-abled persons (one-time assistance)		0	0		0	0
	<u>Component 3</u> Providing special equipment to augment educational services for differently-abled persons (one time assistance)		0	0		0	0
	Financial assistance to visually challenged teachers		0	0		0	0
	Total:	0.	0	0		0	0
15	Career and Counseling Cell						
	Computers with internet, Laser printer, photocopier, Fax	200000	120000	✓121938		1938	121938
	Hiring charges, TA/DA to Counsellor, Resource persons, payment of honorarium, reading material, contingency	300000	60000	✓43000		0	60000
	Total:	500000	180000	164938	17000	1938	181938
	Grant Total	4710000	2141000	1985753	193338	1938	2142938
				Grant Sanction :			

Unspent of Rs. 191400/- refunded vide D.D No 013821 dated 27.05.13

1. The terms and conditions are applicable as already being followed by the college under various UGC Schemes from time to time and as finalized under 11th Plan guidelines. The sanctioned amount is debitible to the major Head B(i) c and is valid for the financial year 2013-14
2. The amount of the grants shall be drawn by the Accounts Officer, DDO, UGC (WRO), Pune or the grant-in-aid bill and shall be disbursed to and credited to the Principal of the college by cheque/DD/Mail Transfer.
3. The grant is subject to adjustment on the basis of utilization certificate in the prescribed proforma submitted by the university/ college/ institution.
4. The university/ college shall maintain proper accounts of expenditure incurred out of the grants which shall be utilised only on approved items of expenditure.



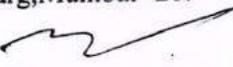
5. The assets acquired wholly or substantially out of UGC grant shall not be disposed of or encumbered or utilised for purposes other than those for which the grant was given and should, at any time, the college cease to function, such assets shall back revert to the UGC.
6. The institution should maintain an inventory of permanent or semi-permanent assets created/acquired mainly out of the grant given by the UGC. The inventory should be kept upto date and a certificate to this effect should be furnished along with the utilization certificate. A register of the assets acquired wholly or substantially out of the grant shall be maintained by the university/college in the prescribed form.
7. The university/college shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for SC/ST/OBC(creamy layer).
8. The university/college shall fully implement the Official Language Policy of the Union Government and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
9. 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).
10. The sanction issues in exercise of the delegation of powers vide Commission office order No. 25/92 dated May 01, 1992.
11. An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter of even no. dated _____ has been utilised by the college for the purpose for which it was sanctioned and noted in Grant-in-Aid Register at page No. _____.
12. Simple interest will be levied wherever grants remain unutilized.
13. The funds to the extent are available under the scheme. **The grantee institution is requested to spend 15% for SC & 7.5% ST students & teachers from this grants.**

Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

- i) The Principal,
Smt. Vimlaben Khimji Tejookaya Arts, Science and Commerce college
Deolali Camp
Nashik - 422401
- ii) The Director, B.C.U.D./ C.D.C., University of Pune.
- iii) The Director, Higher Education, Maharashtra, Central Building Pune-1.
- iv) Accountant General, Govt. of Maharashtra state, 101, Maharshi Karve Marg, Mumbai -20.
- iv) Guard File.


(Dr. G. Srinivas)
Joint Secretary

N. D. M. V. P. Nashik
Smt. S. V. Khimji Tejookaya College
Deolali Camp, Nashik - 422401
Inward No: 25/2013-15
Date: 09/07/2013

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PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)



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. No.: (020) 25696896, 25696897

Tele. Fax: (020) 25691477

Web site: www.ugc.ac.in

E-mail: wro@ugc@gmail.com

Date: 23 FEB 2017

No. F.73-814/12 (SC-33/WRO)

The Drawing & Disbursing Officer
University Grants Commission (WRO)
PUNE-411 007.

Subject : Release of Grants to SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE, LAM ROAD, DEOLI-CAMP, NASHIK - 422401 for the year 2016-17 under Plan Financial assistance to Colleges under the scheme of providing Additional Assistance to Colleges already covered under section 12B of UGC during 11th Plan Period - Final installment - NOC.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Grant of Rs. 44728/- (Rs. Forty four thousand seven hundred twenty eight only) on reimbursement basis as Final Installment to SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE, LAM ROAD, DEOLI -CAMP, NASHIK- 422401 for the year 2016-17 for Additional Assistance Scheme - 11th Plan period as per the details given below:

Name of the Scheme	UGC Allo.	Amount already sanctioned	Exp. Incurred	Adm. UC	Inadm. Exp.***/ Unspent Grant,* if any	Amount being sanctioned	Total Grant sanctioned
Additional Assistance 12 (B) - XI Plan	5000000	2000000	2127377	2000000 (Already noted)	36000 *** *	---	4279553
		2000000	2188176	2000000	*** *	44728	
Grand Total:	5000000	4000000	4315553	4000000	36000 *** 0*	44728	4279553

* For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.

* Refund received Rs. /- vide D.D /RTGS No. - dated -

*** against Laptop (college share)

1. The sanction amount is debited to the Plan Head 3 (35) and is valid for payment during the financial year 2016-17 only (For Drawing & Disbursing Officer).

Sr No.	File No.	Component	Head of A/c 3(35)	Amount
1.	73-814/12 (Gen- 2/ WRO)	General Component 76%	3(A)	212461
2.	73-814/12 (SC-2/ WRO)	SC 16%	3(B)	44728
3.	73-814/12 (ST-2/ WRO)	ST 8%	3(C)	22364
		Total		279553

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer (DDO), 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:	THE PRINCIPAL, SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE LAM ROAD, DEOLI -CAMP, NASHIK- 422401.
b.	Account No.:	080020110000029
c.	Name & Address of Bank Branch:	BANK OF INDIA, DEOLALI CANTONMENT
d.	MICR Code:	---
e.	IFSC Code:	BKID0000800
f.	Type of Account:	Saving Bank Account

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

NOTE:

- The grants should be utilized within the time period as specified under the GFR, 2005.
 - Release of further grant is subject to availability of grants. The college has to utilize the grant and submit utilization documents within 6 months from the date of release of grants.
 - The objective of the scheme is to strengthen Teaching and Learning process in the Higher Education Institutions by augmenting Academic Equipments. Photocopiers, Generators, Fax Machines, Air Conditioners, Teaching Aids, Laboratory Equipments and other items on the basis of justification are allowed. Expenditure on Software may be made minimally based on the justification.
 - The purchase of CCTV Camera System, Laptops, Furniture's & Fixtures, Sports / Physical Education Equipments, Musical/ Cultural Equipment, Chemicals, Glassware, Consumable items, Books & Journals, Renovation / Construction, Staff Facility, Audit Fee, Honorarium, Labour Charges, Electric Material/ Fitting, Contingency Expenditure are not allowed under this scheme.
 - Colleges have to Maintain a separate Asset register for equipment/ items procured under this scheme.
 - The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
 - It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier.
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 University Grants Commission as early as possible after the close of current financial year.
 7. The assets acquired wholly or substantially out of University Grants Commission's Grant, shall not be disposed 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 University ceased 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 the unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- In case of unspent balance / refund may be remitted to UGC (WRO), Pune through RTGS as per the following bank details.

Name of the Account	Name of Bank & Branch	IFSC Code	Component	Bank Account No.
Joint Secretary, UGC (WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	General 76%	0262101020153
Joint Secretary, UGC (WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	SC 16%	0262101060500
Joint Secretary, UGC (WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	ST 8%	0262101060498

10. Interest earned by the College / Institution against UGC Grant, 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), Pune.
11. The University / 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 Order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26.03.2014.
14. "The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof."
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA / authorized accreditation body.
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 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. 2000000/- out of Rs. 2000000/- has been utilized against this office sanction letter(s) of even number dated - 24.07.12 31.10.12 19.03.15 by the university/ Institute / College vide Ref No.- .984/2015-2016 Dated: 07.11.15 for the purpose for which it was sanctioned and noted in grant in aid / BCR register at Page No. 1 & S.No. 71, 464, 309.
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 _____.
22. This issues with the approval of Head of the Office Sanction vide F. _____ dated _____.
23. Entry has been made in BCR at Page No. 1 & S. No. 33.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

13/02/17

Copies forwarded for information and necessary action to:

- i) THE PRINCIPAL,
SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE,
LAM ROAD, DEOLI -CAMP,
NASHIK- 422401
- ii) The Director (BCUD), Savitribai Phule Pune University, Ganeshkhind, Pune, 411007.
- iii) The Director/Commissioner Higher Education, Govt. of Maharashtra, Central Building, Pune-1.
- iv) Accountant General, Govt. Of Maharashtra State, 101, Maharshi Karve Marg, Mumbai-20.
- v) Guard File.

(L. N. Sahu)
Section Officer

Exp -Rs. 4315553/-, UC Noted/ settled - Rs. 4279553/-
Colref no.- .984/2015-2016, Dt - 07.11.15, UC Pg.-1

Sr. No.	33 (SC)
P. T. (SC.)	1288130
G. P. T.	8050818

2015-2016

Maratha Vidya Prasarak Samaj, Nashik

**Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)**

Lam Road, Deolali Camp, Naka No. 6,
Nashik - 422 401. (M.S.) INDIA.

☎ : (0253) 2473132, Fax : 2473132

Website : www.svktcollege.com

E-mail : svktcollege@yahoo.co.in



**S
V
K
T**

Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.



- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University



Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)
University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

Ref No. : 984/2015-2016

Date : 7/11/2015

To,
The Joint Secretary,
University Grants Commission,
Western Regional Office
Ganeshkhind, Pune- 400 007

21/9/2015

Sub :- Financial assistance to College under the scheme of providing Additional Assistance in Colleges already covered under section 12B of UGC during 11th Plan Period III installment -(Phase-D).

Ref :- F.73-814/12(WRO) XI Plan dated 19.3.2015.

Respected Sir,

With reference to your letter, I am submitting herewith the requisite documents marked in your letter, for necessary action for settlement of 11th plan grant under scheme of providing Additional Assistance in Colleges already covered under section 12B of UGC during 11th Plan Period III installment -(Phase-D).requisite document is attached.

Thanking you,

Yours faithfully,

(Dr. J.D. Sonkhaskar)
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)





UTILIZATION CERTIFICATE

Certified that an amount of Rs.20,00,000/- (Rs. Twenty Lakh only) has been received from WRO, UGC vide letter No. F.73-814/12(WRO) XI Plan dated 19-3-2015 out of which an amount of Rs.20,00,000/- (Rupees Twenty Lakh only) has been utilized for the purpose for which the grant was sanctioned and in accordance laid down by the Commission. If as a result of check or audit objections same irregularity is noticed at a later stage action will be taken to refund the sanctioned amount.

Total Expenditure of Rs 2188176/- (Twenty one lakh Eighty Eight Thousand one hundred seventy six only) Grant received of Rs.2000000.00 (Rs. Twenty Lakh & Collage contribution of Rs.188176.00 (Rs. One lakh eighty eight thousand one hundred seventy six only)



(Dr.J.D.Sonkhaskar)
PRINCIPAL

Smt. Vinodben Mahaji Tejokaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)



(R.S. Baste)
Chartered Accountant.

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418

9.11.2015

Paratha Vidya Prasarak Samaj, Nashik
Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)

Lam Road, Deolali Camp, Naka No. 6,
 Nashik - 422 401. (M.S.) INDIA.
 ☎ : (0253) 2473132, Fax : 2473132
 Website : www.svktcollege.com
 E-mail : svktcollege@yahoo.co.in



S.
V.
K.
T.

Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology
 M.Phil., Ph.D.
PRINCIPAL



- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University



Affiliated to Savitribai Phule Pune University
 Id No. PU/NS/ASC/029 (1984)
 University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
 J-13.07.007

Ref No. :

Date :

STATEMENT OF INCOME AND EXPENDITURE

Audited statement of Income & Expenditure in respect of Financial assistance to College under the scheme of providing Additional Assistance in Colleges already covered under section 12B of UGC during 11th Plan Period III installment -(Phase-D) approved by the UGC vide letter No. F.73-814/12 (WRO) XIth Plan dated 19 March.2015.

Income	Amount	Expenditure	Amount
1. Grants from UGC	2000000.00	1. Academic Equipments	547020.00
2. Grant from state	00	2. Laboratory Equipments	1641156.00
3. College Contribution	188176.00		
Total	2188176.00	Total	2188176.00



(Dr.J.D.Sonkhaskar)
 PRINCIPAL
 Smt. Vimlaben Khimji Tejookaya,
 Arts, Science & Commerce College
 Deolali - Camp (Nashik)



(R.S. Baste)
 Chartered Accountant.
 R. S. BASTE & CO.
 CHARTERED ACCOUNTANTS
 F.R.N. 101040W
 CA. R. S. BASTE.
 PARTNER
 M. NO. 041418

9.11.2015

Maratha Vidya Prasarak Samaj, Nashik
Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)

Lam Road, Deolali Camp, Naka No. 6,
Nashik - 422 401, (M.S.) INDIA.
☎ : (0253) 2473132, Fax : 2473132
Website : www.svktcollege.com
E-mail : svktcollege@yahoo.co.in



**S
V
K
T**

Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.
PRINCIPAL



- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University



Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)
University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

Ref No. :

Date :

UNIVERSITY GRANTS COMMISSION

ASSET CERTIFICATE FOR EQUIPMENT

Scheme:- Financial assistance to Colleges under the scheme of providing Additional Assistance to colleges already covered under section 12B of UGC during 11th Plan Period III installment(Phase-I)

Letter No.F.73-814/12(WRO)XI Plan dated 19 March, 2015

It is certified that Inventories of Permanent of semi permanent assets created /acquired wholly of substantially out of the grant given by the University Grants Commission for purchase of Equipments under the scheme Additional Assistance to colleges already covered under Section 12 (B) are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed off. Encumbered or utilized for any other purpose.

Rs.21,88,176/- (Rs.Twenty one Lakh eighty eight thousand one hundred seventy six only) & Rs. 1,88,176/- (Rs.One lakh eighty eight thousand one hundred seventy six only) is receivable from UGC .



(Dr. J.D.Sonkhaskar)
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)

(R.S. Baste)
Chartered Accountant



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418

09-11-2015



List of Equipment Purchased with Justification/Utility against each item as per given below Laboratory Equipments

Sr. No	Name of the Equipment	Quantity	Bill No. Dates & Name of the firm	Total Cost	Justification/Utility
1	Ice Making machine	1	3212 dt.15-6-2015 Modern Science Apparatus Pvt.Ltd.Nashik	62350.00	Required for Chemistry Lab.
2	U.V.Cabinet for TLC Inspection	4		28000.00	
3	Water heater with digital temp. controller	1		33667.00	
	Add vat 12.50 %			15502.00	
			Total :-	139519.00	
4	Fermentor	1	3213 dt.15-6-2015 Modern Science Apparatus Pvt.Ltd.Nashik	176000.00	Required for Microbiology Lab.
5	Air Sampler	1		19210.00	
6	Tronocular Microscope with photocamera with led light	1		44856.00	
7	Binocular microscope with LED Light	2		62000.00	
	Vat 12.50%			37758.00	
			Total :-	339824.00	
8	Trinocular microscope with photocamer with Led light	1	3214 dt.15-6-2015 Modern Science Apparatus Pvt.Ltd.Nashik	44856.00	
9	Binocular microscope	1		31000.00	
	Add vat 12.50 %			9482.00	
			Total :	85338.00	
10	Trinocular microscope	1	3215 dt.15-6-2015 Modern Science Apparatus Pvt.Ltd.Nashik	44856.00	Required for Botany Lab.
11	Binocular microscope	1		31000.00	
	Add Vat 12.50 %			9482.00	
			Total :-	85338.00	
12	CRO (Aplab)	2	3216 dt.15-6-2015 Modern Science Apparatus Pvt.Ltd.	44820.00	Required for Physics Lab.
13	Function/Signal generator	2		15120.00	
	Add.vat 12.50%			7493.00	
			Total	67433.00	
14	Orbital Shaking incubator Coslab CLE 126	01	175/15-16 dt.20/07/2015 Prerana Agencies, Nashik	112657.00	Required for Microbiology Science Lab.
	Add vat 12.50%			14082.00	
			Total :-	126739.00	
15	Digital Flame Photo Meter Coslab CIA 66/13044	01	174/15-16 dt.20/07/2015 Prerana Agencies	77523.00	Required for Chemistry Lab.
	Add.Vat 12.50%			9691.00	
			Total :-	87214.00	

Contd.on Page No.2..





16	Colorimeter Make-Equipronics, Model EAQ652	02		17640.00	
17	Potentiometer Make Model EQ 602	02	1512 dt.5-8-2015 ARO-CHEM, Nashik	11608.00	Required for Chemistry Dept.
18	PH meter Model EQ 615	02		16496.00	
19	Conductivity mtr.EQ 615	02		15012.00	
20	Laboratory Oil bath with temperature control Model - 8481	02		22040.00	
21	Laboratory Oil bath with temperature control Model - 6812	02		31390.00	
22	High precision Dig.balance Model CAH123	02		40880.00	
	Vat. 12.5 %			19383.00	
			Total :-	174449.00	
23	Colorimeter	02	1515 dt.7-8-2015 ARO-CHEM, Nashik	17640.00	Required for Microbiology Dept.
24	High precision Dig.Balance	1		20440.00	
25	Binocular microscope	6		177558.00	
	Vat 12.5 %			26955.00	
			Total :-	242593.00	
26	Travelling microscope	6	1520 dt.7-8-2015 ARO-CHEM, Nashik	53628.00	Required for Physics Dept.
27	Polarimeter students	2		13000.00	
28	Advanced spectrometer	1		12500.00	
29	Multimeter Philips	1		3500.00	
	Vat 12.5 %			10329.00	
			Total :-	92957.00	
30	Binocular microscope	3	1521 dt.7-8-2015 ARO-CHEM, Nashik	88779.00	Required for Botany Dept.
	Vat 12.5 %			11097.00	
			Total:-	99876.00	
31	Binocular microscope	3	1523 dt.7-8-2015 ARO-CHEM, Nashik	88779.00	Required for Zoology Dept.
	Vat 12.5 %			11097.00	
			Total :-	99876.00	
			Grand Total :-	1641156.00	



(Dr.J.D.Sonkhaskar)

PRINCIPAL

Smt. Vimlakhon Khimji Tejokaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)(R.S. Baste)
Chartered Accountant.R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040WCA. R. S. BASTE
PARTNER
M. NO. 041418
9.11.2015



1. The sanction amount is debited to the Plan Head 3(35) and is valid for payment during the financial year 2014-15 only (For DDO).

Sr No.	Component	Head of A/c 3(35)	Amount
1.	General Component 76%	3(A)	1520000
2.	SC 16%	3(B)	320000
3.	ST 8%	3(C)	160000

2. The amount of the grants shall be drawn by the Account Officer (DDO), 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:	THE PRINCIPAL, SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE LAM ROAD, DEOLI -CAMP, NASHIK - 422 401.
b. Account No.	080020110000029
c. Name & Address of Bank Branch:	BANK OF INDIA, DEOLALI CANTONMENT
d. MICR Code:	-
e. IFSC Code:	BKID0000800
f. Type of Account:	Saving Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma 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 University Grants Commission as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant, shall not be disposed 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 University ceased 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 the un-utilization amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University/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.
11. 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.

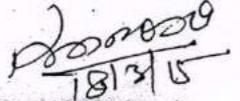


-3-

No. F 73-814/12 (WRO)

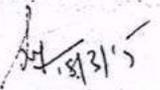
12. The sanction issues in exercise of the delegation of powers vide UGC Order No.130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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.
17. An amount of Rs. 2000000/- out of Rs. 2000000/- has been utilized against this office sanction letter(s) of even number dated - 24.7.12, 31.10.12 by the university/ Institute / College vide Ref No.- 1284 Dated: 4.3.15 for the purpose for which it was sanctioned and noted in grant in aid / BCR register at Page No. 1 & S.No. 71, 464.
18. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
19. Funds to the extent are available under the Scheme.
20. This issues with the concurrence of IFD vide Diary No. (IFD) dated : .
21. This issues with the approval of Head of the Office.
22. Entry has been made in BCR at Page No. 1 & S. No. 309.

Yours faithfully


18/3/15
(Naresh Pal Meena)
Education Officer

Copies forwarded for information and necessary action to:

- i) ✓ THE PRINCIPAL,
SMT. VIMALBEN KHIMJI
TEJOOKAYA ARTS SCIENCE AND
COMMERCE COLLEGE,
LAM ROAD, DEOLI -CAMP, NASHIK- 422
401
- ii) The Director, B.C.U.D/ C.D.C. University of Pune
- iii) The Director/Commissioner Higher Education, Govt. of Maharashtra, Central Building, Pune-1.
- iv) Accountant General, Govt. Of Maharashtra State, 101, Maharshi Karve Marg, Mumbai-20.
- v) Guard File.


18/3/15
(L.N.Sahu)
Section Officer

Exp - 2127377, UC Noted/ setteled -2000000,
Colref no.- 1284, Dt - 4.3.15, UC Pg-9

BCR	
Sr. No.	309
P.T.	206334726

ग्रुंजी ० सी अकाउंट

- ① दि० ११/१२/२०१७ शेडीची बँकेत शिल्लक रु - १,९९,३५० = १६
20१६-१७
- ② दि- १०/३/२०१७ शेजी UGC ग्रँट बँकेत जमा रु - ४४,७०२८ = ०० (सम. २०१६ - २०१७)
- ③ _____ || _____ रु २२,३६४ = ०० _____
- ④ _____ || _____ रु २,१२,४६९ = ०० _____
- बँकेत ३१/३/२०१७ एकूण रूपये :- ४,७०८,९०३ = १६ ३१/३/२०१७ अखेर बँकेत जमा.

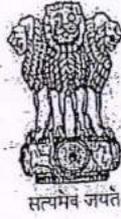
२०१७-१८

- ① दि० ७/४/२०१७ शेजी UGC ग्रँट बँकेत जमा रु :- १,२०,४३० = ०० (२०१७ - २०१८) आलेगी ग्रँट
- ② _____ || _____ रु - ५७०,०८३ = ०० _____
- ③ _____ || _____ रु - ६०,२९५ = ०० _____
- UGC ग्रँट एकूण रु ४ - ७,५२,६८८ = ०० (२०१७ - २०१८)

४,७०८,९०३ = १६ ३१/३/२०१७ अखेर शेजी.

+
 एकूण UGC बँकेत जमा रु ४ - १२,३९,५९९ = १६. जमा
 आजपावेतो जमा →





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 - 411006
Western Regional Office, Ganeskhind, Pune - 411007
Ph: 020 - 25691178, Fax: 020 - 25691477
Email: wrougc@gmail.com

No. F 9-115/13 (GDA XII/WRO)

To,
The Principal,
Smt. Vimalben Khimji Tejookaya Arts Science And Commerce
College,
Lam Road, Deoli -Camp,
Nashik- 422401.

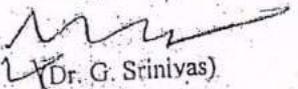
Subject : Utilization of General Development Assistance - XII Plan - Bifurcation of Capital
Assets (35) and General Assets (31) against the grant sanctioned during 2016-17.

Sir/Madam,

As you are aware UGC has further provided financial assistance to your
College/Institution under General Development Scheme (GDA) (XII Plan) against Capital
Assets (35) during 2016-17 i.e. 80% of Capital Assets (35) or difference of 40% of the ad-hoc
allocation. The Principal of the college is advised to further bifurcate this grant received against
Capital Assets (35) during 2016-17 under GDA-XII Plan into 80:20 ratio for Capital Assets
(35) and General Assets (31) respectively for grant sanctioned for General, SC and ST
components and submit the utilization documents accordingly.

Regards,

Yours faithfully,


Dr. G. Srinivas
Joint Secretary

To,
Shri. Gaudale
MDC

RECEIVED
DATE
INWARD
20 16 279
DATE 27 15 2017

493715



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

Phones: (020) 25690890, 25690877

Fax: (020) 25691477
 Web site: www.ugc.ac.in
 E-mail: wrongc@gmail.com

No. F.9-115/13(Gen-392)/(WRO) XII Plan.

The Drawing & Disbursing Officer
 University Grants Commission
 Pune-411 007.

2016-17



Subject: Release of difference of "Adhoc on Account Grant" under the Scheme of Under General Development Assistance during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.572043/- (Rupees Five Lakh Seventy Two Thousand Forty Three only) to SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE, LAM ROAD, DEOLI -CAMP, NASHIK -422401 as on account grant for General Development Assistance XII plan period.

The sanction amount is debatable to head of account as detailed below.

XII Plan Allocation	Grant already Released			Grant being sanctioned i.e Diff. of 40 % already released (-) Building (General Component 76%)	Total Grant Released
	Grant in aid (31)	Capital Assets (35)	Total		
1	2	3	4	5	6
4352150	240000	400000	640000	572043	1392688

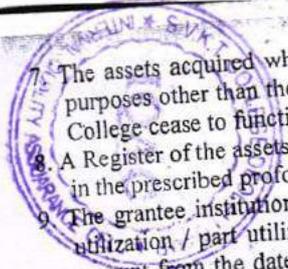
- For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.
 - The College is advised to claim the grant against 31(Recurring) Head at the time of finalization of a/c for XII GDA on reimbursement basis
 - The grant shall not be used for self-financing/ non-grant/unaided courses & teachers
 - It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier
 - If it come to our notice that the college is Self-finance, the entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
 - The grant can be used for books & journals, equipment's, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF) excluding for construction/renovation of Building as approved by the Planning Board as per GDA - XII Plan guidelines.
1. The sanction amount is debited to the Plan Head 3(35) and valid for payment during the financial year 2016-17 only. (for Drawing & Disbursing Officer)

Sr. No	File No	Component	Head of A/c 3 (35)	Amount
1.	9-115/13 (General)	General Component 76%	3(A)	572043
2.	9-115/13 (SC)	SC 16%	3(B)	120430
3.	9-115/13 (ST)	ST 8%	3(C)	60215
		Total		752688

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:	The Principal, SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE, DEOLI -CAMP, NASHIK- 422401.
b	Account No.:	080020110000029
c	Name & Address of Bank Branch:	BANK OF INDIA, DEOLALI CANTONMENT
d	MICR Code:	
e	IFSC Code:	BKID0000800
	Type of Account	Saving Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma 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 grant should be utilized within the time period specified under "General Financial Rules-2005" in chapter 9 for "Grant-in-aid and Loans".
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 the 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), Pune through RTGS as per the following bank details.

Name of the Account	Name of Bank & Branch	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	General 76%	0262101020153
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	SC 16%	0262101060500
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	ST 8%	0262101060498

10. 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.
11. 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.
12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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.
17. Funds to the extent of Rs. _____ are available under the Scheme.
18. This issues with the concurrence of IFD vide Diary No. _____ dated _____
19. This issues with the approval of Head of the Office vide Sanction File No 1-1/2013(Policy/RO) dated 02.01.14 & File No 1-1/2013(Policy/RO) dated 28.02.14
20. An amount of Rs _____ out of the grant of Rs _____ sanctioned vide letter No. _____ dated _____ has been utilized by the college for the purpose for which it was sanctioned and noted in Grant-in-aid Register at page No. _____
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the College is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the grant along with interest.
22. The college shall ensure involvement of Technical advice on supervision of specifications and construction standards.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary
30/3/12

Copies forwarded for information and necessary action to:

- i) The Principal, SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE, LAM ROAD, DEOLI -CAMP, NASHIK- 422401
- ii) The Director, B.C.U.D./ Registrar, S. P. Pune University, Ganeshkhind,, Pune, Ganeshkhind,, 411007.
- iii) The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central Building Pune-1.
- iv) Accountant General, Govt. of Maharashtra, 101, Maharshi Karve Marg, Mumbai -20.
- v) Guard File.

Sr. No	392 (Gen)
P.T (GEN)	288402451
G.P.T	379476910

(L. N. Sahu)
Section Officer



ज्ञान-विज्ञान विमुक्तये

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

Phones: (020) 25696896, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in
E-mail: wrougc@gmail.com

No. F.9-115/13(SC-392)/(WRO) XII Plan.

The Drawing & Disbursing Officer
University Grants Commission
Pune-411 007.

2016-17



Subject: : Release of difference of "Adhoc on Account Grant" under the Scheme of Under General Development Assistance during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 120430/- (Rupees One Lakh Twenty Thousand Four Hundred Thirtyonly) to SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE, LAM ROAD, DEOLI -CAMP, NASHIK -422401 as on account grant for General Development Assistance XII plan period.

The sanction amount is debatable to head of account as detailed below.

XII Plan Allocation	Grant already Released			Grant being sanctioned i.e Diff. of 40 % already released (-) Building (SC 16%)	Total Grant Released
	Grant in aid (31)	Capital Assets (35)	Total		
1	2	3	4	5	6
4352150	240000	400000	640000	120430	1392688

- For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.
 - The College is advised to claim the grant against 31(Recurring) Head at the time of finalization of a/c for XII GDA on reimbursement basis
 - The grant shall not be used for self-financing/ non-grant/unaided courses & teachers
 - It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier
 - If it come to our notice that the college is Self-finance, the entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
 - The grant can be used for books & journals, equipment's, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF) excluding for construction/renovation of Building as approved by the Planning Board as per GDA - XII Plan guidelines.
1. The sanction amount is debited to the Plan Head 3(35) and valid for payment during the financial year 2016-17 only. (for Drawing & Disbursing Officer)

Sr. No	File No	Component	Head of A/c 3 (35)	Amount
1.	9-115/13 (General)	General Component 76%	3(A)	572043
2.	9-115/13 (SC)	SC 16%	3(B)	120430
3.	9-115/13 (ST)	ST 8%	3(C)	60215
		Total		752688

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:	The Principal, SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE, DEOLI -CAMP, NASHIK- 422401.
b	Account No.:	080020110000029
c	Name & Address of Bank Branch:	BANK OF INDIA, DEOLALI CANTONMENT
d	MICR Code:	BKID0000800
e	IFSC Code:	Saving Bank Account
	Type of Account	

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma 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 grant should be utilized within the time period specified under "General Financial Rules-2005" in chapter 9 for "Grant-in-aid and Loans".
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 the 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), Pune through RTGS as per the following bank details.

Name of the Account	Name of Bank & Branch	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	General 76%	0262101020153
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	SC 16%	0262101060500
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	ST 8%	0262101060498

10. 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.
11. 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.
12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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.
17. Funds to the extent of Rs. _____ are available under the Scheme.
18. This issues with the concurrence of IFD vide Diary No. _____ dated _____
19. This issues with the approval of Head of the Office vide Sanction File No 1-1/2013(Policy/RO) dated 02.01.14 & File No 1-1/2013(Policy/RO) dated 28.02.14
20. An amount of Rs _____ out of the grant of Rs _____ sanctioned vide letter No. _____ dated _____ has been utilized by the college for the purpose for which it was sanctioned and noted in Grant-in-aid Register at page No. _____
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the College is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the grant along with interest.
22. The college shall ensure involvement of Technical advice on supervision of specifications and construction standards.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

30/3/17

Copies forwarded for information and necessary action to:

- The Principal,
SMT. VIMALBEN KHIMJI TEJOKAYA ARTS SCIENCE AND
COMMERCE COLLEGE,
LAM ROAD, DEOLI -CAMP, NASHIK- 422401
- The Director, B.C.U.D./ Registrar, S. P. Pune University, Ganeshkhind,, Pune,
Ganeshkhind,, 411007.
- The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central
Building Pune-1.
- Accountant General, Govt. of Maharashtra , 101, Maharshi Karve Marg, Mumbai -20.
- Guard File.

Sr. No	392 (SC)
P.T (SC)	60716316
G.P.T	379476910

(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

Phones: (020) 25696896, 25696897
 Fax: (020) 25691477
 Web site: www.ugc.ac.in
 E-mail: wrougc@gmail.com
 Dated: 25 MAR 2017

No. F.9-115/13(ST-392)/(WRO) XII Plan.

The Drawing & Disbursing Officer
 University Grants Commission
 Pune-411 007.

Subject: : Release of difference of "Adhoc on Account Grant" under the Scheme of Under General Development Assistance during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.60215/- (Rupees Sixty Thousand Two Hundred Fifteen only) to SMT. VIMALBEN KHIMJI TEJOOKAYA ARTS SCIENCE AND COMMERCE COLLEGE, LAM ROAD, DEOLI -CAMP, NASHIK -422401 as an account grant for the XII plan period. The sanction amount is debatable to head of account as detailed below.

XII Plan Allocation	Grant already Released			Grant being sanctioned i.e Diff. of 40 % already released (-) Building (ST 8%)	Total Grant Released
	Grant in aid (31)	Capital Assets (35)	Total		
1	2	3	4	6	7
4352150	240000	400000	640000	60215	1392688

- For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.
 - The College is advised to claim the grant against 31(Recurring) Head at the time of finalization of a/c for XII GDA on reimbursement basis
 - The grant shall not be used for self-financing/ non-grant/unaided courses & teachers
 - It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier
 - If it come to our notice that the college is Self-finance, the entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
 - The grant can be used for books & journals, equipment's, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF) excluding for construction/renovation of Building as approved by the Planning Board as per GDA - XII Plan guidelines.
1. The sanction amount is debited to the Plan Head 3(35) and valid for payment during the financial year 2016-17 only. (for Drawing & Disbursing Officer)

Sr. No	File No	Component	Head of A/c 3 (35)	Amount
1.	9-115/13 (General)	General Component 76%	3(A)	572043
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		Total		752688

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:

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b	Account No.:	080020110000029
c	Name & Address of Bank Branch:	BANK OF INDIA, DEOLALI CANTONMENT
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	Type of Account	Saving Bank Account

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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 the 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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13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

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

15. 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.

16. 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.

17. Funds to the extent of Rs. _____ are available under the Scheme.

18. This issues with the concurrence of IFD vide Diary No. _____ dated _____

19. This issues with the approval of Head of the Office vide Sanction File No 1-1/2013(Policy/RO) dated 02.01.14 & File No 1-1/2013(Policy/RO) dated 28.02.14

20. An amount of Rs _____ out of the grant of Rs _____ sanctioned vide letter No. _____ dated _____ has been utilized by the college for the purpose for which it was sanctioned and noted in Grant-in-aid Register at page No. _____

21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the College is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the grant along with interest.

22. The college shall ensure involvement of Technical advice on supervision of specifications and construction standards.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

- The Principal,
SMT. VIMALBEN KHIMJI TEJOKAYA ARTS SCIENCE AND
COMMERCE COLLEGE,
LAM ROAD, DEOLI -CAMP, NASHIK- 422401
- The Director, B.C.U.D./ Registrar, S. P. Pune University, Ganeshkhind,, Pune,
Ganeshkhind,, 411007.
- The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central
Building Pune-1.
- Accountant General, Govt. of Maharashtra, 101, Maharshi Karve Marg, Mumbai -20.
- Guard File.

Sr. No	392 (ST)
P.T (ST)	30358143
G.P.T	379476910

(L. N. Sahu)
Section Officer

2016.17



जा.क्र./
दिनांक

SR Non Salary जमकर
भारव्याज

एफ F-5 बँक ऑफ महाराष्ट्र ता. ३०/११/१६

BANK OF MAHARASHTRA

Deolali (128) शाखा
Branch

दिनांक/Date 6/1/2016

चालू खाता क्र. 60245158438

Current A/c. No. PRINCIPAL

खातेदार क. पूरा नाम/Principal Tejoo Kaya,
Arts, Science & Commerce College
Deolali Tal. (Nasik)

चेक / नकद रु. 4500/-
Cheque/Cash Rs.

रकम रु. शब्दों में One Thousand

Rs. (In Words) Five hundred only

जमाकर्ता by X R

2128



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS
PUNE UNIVERSITY MAIN BLDG
GANESHKIND RD PUNE
UNIVERSITY, OTR-411007
IFSC Code : MAHB0001355

A/c Payee

3 1 0 3 2 0 1 6
D D M M Y Y Y Y

Pay अदा करे PRIN SMT V.K TEJUKAYA ARTS COMM & SCI COLLEGE DEVLAI CAMP

Or Bearer

या धारक को

Rupees रुपये One Thousand Five Hundred Only

₹ **1,500.00

A/c No 20063001172

DIRECTOR BOARD OF EXTRA MURAL STUDIES UNIVERSITY OF
PUNE A G VAISHAMPYAN SHRI V S POL

For Savitribai Phule Pune University

Authorised Signatory (es)

[Handwritten Signature]

Authorised Signatories

हस्ताक्षर / Signature(s)
Please sign above

⑈ 284764⑈ 411014058⑈ 000604⑈ 11

6/5/2016

2016/17



(P12C)

एफ F-5 बँक ऑफ महाराष्ट्र
BANK OF MAHARASHTRA
Deolali-camp शाखा Branch

दिनांक/Date 17/11/2016

चालू खाता क्र. 60245158438

Current A/c. No. PRINCIPAL

खातेदार का नाम/Prof. Kishori Tejokaya,
Arts, Science & Commerce College
Deolali - Camp (Nasik)

चेक/नकद रु. 51500/-
Cheque/Cash Rs.

रकम रु. शब्दों में one thousand
Rs. (In Words) five hundred only

जमाकर्ता by [Signature]

2016/17



To,
The Joint Secretary,
University Grants Commission, (WRO)
Ganeshkhind, Pune-7

Subject: The Image of the Indian Women Reflected in the Booker Winning Writing of Arundhati Roy's "The God of Small Things".

Respected Sir,

Please find herewith the utilization certificate and the final report of the work done under the minor research project entitled **The Image of the Indian Women Reflected in the Booker Winning Writing of Arundhati Roy's "The God of Small Things"** sanctioned to Mrs. S.A.Adke by your letter File No.:23-1558/09(WRO), dated 27th July 2011.

The project completed by Mrs.S.A.Adke is satisfactory. As per your sanction and received grant under different heads has been utilized. Extra necessary expenses have been borne by the awardees against the approved grant, (Rs. 80,000/-). Therefore I request you to acknowledge the same and do the needful.

Thanking you.

Yours Sincerely ,


Principal Investigator




Principal
PRINCIPAL

Smt. Vinlaben Khimji Tejokaya
Arts, Science & Commerce College,
Tal. & Dist. Nashik

CC to:- The Accounts Officer, UGC, WRO, Ganeshkhind, Pune-411007.

**UTILIZATION CERTIFICATE
FOR TOTAL / UTILIZED GRANT**



sanctioned

It is certified that the grant of **Rs.80,000/-** (Rupees Eighty Thousand only) sanctioned to **Mrs. S.A.Adke** by University Grants Commission vide their letter **File No.: 23-1558/09(WRO)**, dated **27th July 2011**. Towards minor research work has been fully utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the commission.

If as a result of check or audit objection, some irregularly is noticed at a latter stage, action will be taken to refund or regularize the objected amount.

Total actual expenditure incurred for this project is of **Rs. 79964/-** (Rupees Seventy nine thousand nine hundred sixty four only). Grant received **Rs.70,000/-** is spent, and balance is Nil. Grant receivable is **Rs.19964/-** from U.G.C. *nine thousand nine hundred sixty four Rs.*



[Signature] 13-6-2015

[Signature]
Signature of the Principal
with seal

[Signature]
Investigator

Signature of the Chartered Accountant
with seal

PRINCIPAL

Smt. Vimlaben Khimji Tejokaya
Arts, Science & Commerce College,
Deoli Camp, Tal. & Dist. Nashik



UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune - 411 007.



Phones: (020) 25691477,
25691178, 25696897
Fax: (020) 25691477

Web site: www.ugc.ac.in
September 16, 2011

By Registered Post

No. 23-1558/09(WRO)

The Principal
Smt. Vimlaben Khimji Tejookaya
Arts, Science & Commerce College,
Deolali-Camp,
Nashik - 422401.

Subject: Release of grant through D. D. / RTGS.

Sir/Madam,

Please find enclosed D.D./ Cheque pertaining to release of grant-in-aid to your college per following details:

- **P.I.:** - Mrs. Adke S. A
- **Sanction letter reference:** - 23-1558/09(WRO), Dated 27.07.11
- **Name of the Scheme:** - MRP (Humanities)
- **Bank Name:** - Bank of Baroda
- **D. D. No/ RTGS Confirmation No:** - S4478260 **Dated:** - 31.08.11
- **Amount:** - Rs. 8000/-

Kindly acknowledge of this letter.

Yours faithfully,

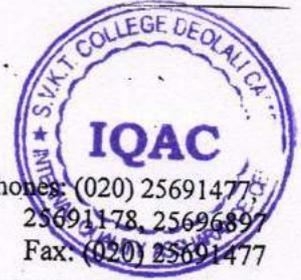
Sd/
(Accounts Officer)

Since it is a computer-generated letter, signature is not necessary)

Subject: Acknowledgement

**ACKNOWLEDGEMENT FOR THE GRANTS RECEIVED FROM UGC (WRO), PUNE
(to be returned immediately on receipt of (DD/RTGS))**

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune - 411 007.



Phone: (020) 25691477
25691178, 25696897
Fax: (020) 25691477

Web site: www.ugc.ac.in
April 23, 2010

By Registered Post

F. No. 23-1558/09(WRO)

The Principal
Smt. Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
Deolali-Camp,
Nashik - 422401.

Subject: Release of grants in aid.

Sir/Madam,

Please find enclosed D.D./ Cheque pertaining to release of grant-in-aid to your college as per following details:

- P.I.: - Mrs. Adke S. A
- Sanction letter reference: - 23-1558/09(WRO), Dated 13.03.10
- Name of the Scheme: - MRP (Humanities)
- D. D. / Cheque details: Bank Name: - Bank of Baroda
- D. D. No: - Q36865 Dated: - 20.04.10
- Amount: - Rs. 70000/-

Kindly acknowledge of this letter.

Yours faithfully,

Sd/
(Accounts Officer)

(Since it is a computer-generated letter, signature is not necessary)

Copy to F. No. 23-1558/09 (WRO)

*Dis Payable
Contact P.I. of Subin K. S. in
the old Account.*

N. D. M. v. P. Samaj's
Smt. S. V. K. T. ASC College,
Deolali - Camp (Nashik) 422 401.
Inward No.: 34/2000-2011
Date: 05/04/2010

2016-17

मराठा विद्या प्रसारक
समाज, नाशिक.

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK.

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in



जा. क्र. १०२१ / २०१६-१७

दिनांक - 28 APR 2016

प्रति,

मा. प्राचार्य,

श्रीमती विमलाबेन खिमती तेजूकाया

कला, विज्ञान व वाणिज्य महाविद्यालय,

देवळाळी कॅम्प, जि. नाशिक

विषय : खर्चास परवानगी बाबत...

संदर्भ : आपले पत्र क्र. ३४७४ / २०१६-१७ दि. ३१ / ०३ / २०१६ नुसार...

महोदय,

वरील विषय व संदर्भीय पत्रान्वये कळविण्यात येते की, आपल्या महाविद्यालयातील प्रा. श्रीमती डॉ. एस. वाय. सरदार यांना युजीसी कडून पत्र क्र. ४७ / १२०६ / ०९ (डब्ल्युआरओ) दि. १७ / ११ / २०१९ अन्वये रु. १,५०,०००/- अनुदान मंजूर पैकी त्यांनी प्रथम हप्त्या रु. १,१७,५००/- ची महाविद्यालयाकडे पुर्तता केलेली असल्याने त्यापैकी त्यांनी रु. १,१०,०००/- रक्कम उचल घेतली होती. त्यांनी सदरचा प्रोजेक्ट युजीसीकडे सादर केल्यामुळे उर्वरित रक्कम रु. ७,५००/- (अक्षरी - सात हजार पाचशे मात्र) त्यांना अॅडव्हॉन्स देणेस परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवार मा. भरचिटणीस सो
प. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज नाशिक

29.04.16

N. D. M. V. P. Samaj's
Smt. S. V. K. T. ACC College,
Deolali - Camp (Nashik) 422 431
Inward No.:- 47/2016 -2017
Date: 29/4/2016

Maratha Vidya Prasarak Samaj, Nashik

**Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)**

Lam Road, Deolali Camp, Naka No. 6,

Nashik - 422 401. (M.S.) INDIA.

☎ (0253) 2473132, Fax : 2473132

Website : www.svktcollege.in

E-mail : svktcollege@yahoo.co.in



**S
V
K
T**

Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.



- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University



Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)
University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

Ref No. : 3868/2009-09

Date : 30/13/2009

प्रति,
मा. सरचिटणीस सो,
म.वि.प्र.समाज,
गंगापुर रोड, नाशिक.

म.वि.प्र.समाज

(12)

विषय :- युजीसी [Minor Research Project] अनुदाना बाबत....

महोदय,

उपरोक्त विषयास अनुसरुन विनंतीपूर्वक कळवू इच्छिते की, या महाविद्यालयातील प्रा.श्रीमती डॉ.एस.वाय.सरदार यांना युजीसी [Minor Research Project] कडून पत्र क्र. ४७-१२०६/०९ [WRO] दि. १७-११-२००९ अन्वये रु.१,५०,०००/- अनुदान मंजूर झाले होते. युजीसीने प्रथम हप्ता रक्कम रु.१,१७,५००/- या महाविद्यालयाकडे पाठविलेली होती. त्यापैकी त्यांनी रु.१,१०,०००/- रक्कम उचल घेतली होती. त्यांनी सदरचा प्रोजेक्ट युजीसी कडे सादर केला असून उर्वरित रक्कम रु.७५००/- मिळणेसाठी अर्ज केला आहे. त्यांच्या विनंती अर्जानुसार सदरची रक्कम देण्यास परवानगी मिळावी ही विनंती.

मे.कळावे,

आपला विश्वासू,

[डा.जे.डी.सोनखासकर]
प्राचार्य

श्रीमती विमलाबेन खिमजी तेजोकाया
कला, विज्ञान व वाणिज्य महाविद्यालय,
देवलाही-कॅम्प, (नाशिक)

OC



UNIVERSITY GRANTS COMMISSION

Western Regional Office

Ganeshkhind, Pune - 411 007

Audit Statement of the Minor research project

Name of the Principal Investigator : *Prof. Dr. Sandhya Yuvraj Sardar*

Title of the Research Project : *Preparation of oxide films by using Spray pyrolysis for gas sensing applications.*

File No. of The project : 47-1206/09 (WRO) Dated 17/11/ 2009

Income	Amount (Rs.)	Details of Expenditure Incurred Item wise	Amount (Rs.)
Grant sanctioned by the UGC (WRO), Pune.	1,50,000.00	Books and Journals	10,231.00
Grant released by the UGC (WRO), Pune.	1175,00.00	Equipments	86451.00
Grant to be released by the UGC (WRO), Pune.	45818.00	Contingency & Special Needs	15212.00
		Field Work/Travel (Details are given in the proforma (Annexure- I)	10810.00
		Chemicals & Glasswares	25439.00
		Others (Hiring and Characterization)	15175.00
Total	163318.00	Total	163318.00

[Signature]
Prof. Dr. S. Y. Sardar
Principal Investigator

Dr. G. H. Jain
Co-investigator

[Signature]
Prof. P. P. Jadhav
Co-investigator

[Signature]
Babaji Aher
Chartered Accountant
Smt. Vimlabai Himnaji Tejokaya,
Deolali - Camp (Nasik)



50102



UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE
GANESHKHIND, PUNE - 411 007



STATEMENT OF EXPENDITURE IN RESPECT OF MINOR
RESEARCH PROJECT

- 1) Name of Principal Investigator : Prof. Dr. S. Y. Sardar
- 2) Name of College : S. V. K. T. Arts, Science and Commerce
College, Deolali Camp. Dist.: Nashik (M.S.)
- 3) Name of department : Department of Physics.
- 4) UGC approval No. and Date : F. No. 47-1206/09(WRO)
Date: 17/11/2009
- 5) Title of the Research Project : "Preparation of oxide films by using Spray
pyrolysis for gas sensing applications."
- 6) Effective date of starting the project : 27/11/2009
- 7) Period of Expenditure : From : 17/11/2009
To : 31/12/2011
- 8) Details of Expenditure :

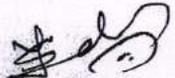
Sr. No.	Item	Amount Approved Rs.	Amount Received (1 st Installment) (Rs)	Expenditure Incurred Rs.	Total Expenditure Rs.
A.	Non-Recurring items:				
	1. Books & Journals	10,000/-	10,000/-	10231/-	10231.00
	2. Equipments:-	75000/-	75,000/-		
	a) Spry pyrolysis unit	----	----	61875/-	
	b) Air cooled air compressor	----	----	24576/-	86451.00



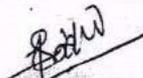
Sr. No.	Item	Amount Approved Rs.	Amount Received (1 st Installment) (Rs)	Expenditure Incurred Rs.	Total Expenditure Rs.
B.	Recurring Items				
1.	Contingency and Special Need	15000/-	7,500/-	15212/-	15212/-
2.	Field Work/Travel (Details are given in the proforma at Annexure- I)	10,000/-	5,000/-	10810/-	10810/-
3.	Chemicals & Glassware.	25,000/-	12,500/-	25439/-	25439/-
4.	Others (Hiring Services)	15,000/-	75,00/-	15175/-	15175/-
C.	Any other items	---	-----	----	----
Total		1,50,000/-	1,17,500/-	163318/-	163318/-

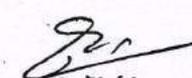
9. Staff : NA

1. It is certified that the appointment have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 1,50,000/- (Rupees. *One Lac fifty thousand only*) Approved from the University Grants Commission (WRO, Pune) and Rs. 117500/- received under the scheme of support for Minor Research Project entitled "*Preparation of oxide films by using Spray pyrolysis for gas sensing applications.*" vide UGC letter No. F. No. 47-1208/09 (WRO) Date: 17/11/2009 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


Prof. Dr. S. Y. Sardar
 (Principal Investigator)

Dr. G. H. Jain
 (Co- Investigator)


Prof. S. P. Jadhav
 (Co- Investigator)


Babaji Aher
 (PRINCIPAL)
 Smt. Vimlaben Khimji Tejookaya,
 Arts, Science & Commerce College
 Deolali - Camp (Nasik)



UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE
GANESHKHIND, PUNE - 411 007



Final Report of the work done on the Minor Research Project

1. Project report Number. : Final
2. UGC Reference Number. : F. No. 47-1206/09(WRO) dated 17/11/2009
3. Period of report : From : 17/11/2009 To : 31/12/2011
4. Title of research project : "Preparation of oxide films by using Spray pyrolysis for gas sensing applications."
5. Name of the Principal Investigator : Prof. Dr. S. Y. Sardar
6. Name of the College where work has progressed: Department of Physics
S. V. K. T. Arts, Science and Commerce
College, Deolali Camp, Dist.: Nashik(M.S.)
7. Effective date of starting of the project: 27/11/2009
8. Grant approved and expenditure incurred during the period of the report:
 - a. Total amount approved Rs. : Rs. 1,50,000/-
 - b. Total amount released Rs. : Rs. 1,17,500/-
 - c. Total expenditure Rs. : Rs. 1,63,318/-
 - d. Report of the work done: (separate bound copy attached herewith)
 - i. Brief objective of the project : Annexure "A"



ii. Work done so far and results achieved and publications:

Annexure "B".

iii. Has the progress been according to original plan of work and towards achieving the objective? No, the work is not completed according to original plan because the number of samples and testing is going on increases and also the some results are not matches that's via the time schedule is increases

iv. Please indicate the difficulties, if any, experienced in implementing the project :

a) Characterization facilities should be made available with ease of access for the researchers in rural area colleges. Present characterization facilities available at university premises are time consuming.

b) In rural area the electricity load shading is one of the main hurdle that delays the practical work.

v. If project has not been completed, please indicate the approximate time by which it is likely to be completed. A summary of the work done for the period (Annual basis) may please be sent to the Commission on a separate sheet: **The project work is completed.**

vi. Summary of the findings of the study and two bound copies of the final report of work done are also sent herewith to the Commission:

Annexure "C"

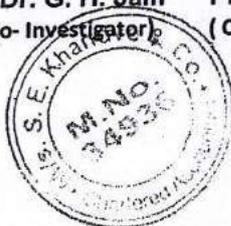
vii. Any other information, which would help in evaluation of work done on the project. At the completion of the project, the first report should indicate the output, such as

- (a) Manpower trained:
- (b) Publication of results:
- (c) Other impact, if any
- (d) Ongoing Ph. D. work

Annexure "D"


Prof. Dr. S. Y. Sardar
(Principal Investigator)

Dr. G. H. Jain
(Co-Investigator)




Prof S. P. Jadhav
(Co-Investigator)




Babaji Aher
(Principal)
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashk)

University Grants Commission
Western Regional Office
Ganeshkhind, Pune - 411007



No: 47-1206/09 (WRO)

Phones: (020) 25691178, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in

Accounts Officer
University Grants Commission
Ganeshkhind, Pune-411007

17 NOV 2009

(22)

**Subject: Financial assistance to college teachers for undertaking Minor Research Projects -
Release of first installment.**

Sir,
The UGC on the recommendations of the Expert Committee has approved the Minor Research Project entitled "Preparation of oxide films by using spray pyrolysis for gas sensing applications" in the subject- Physics to be undertaken by Dr. Sardar S. Y., Smt. Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deolali-Camp, Nashik- 422401. The financial assistance of the UGC would be limited to Rs. 150000/- (Rupees One lakh fifty thousand Only) for a period of Two years. An amount of Rs. 117500/- (Rupees Only) is presently being sanctioned as the first installment.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount
Books & Journals	10000	Contingency	7500	7500
Equipment	75000	Special Needs	0	0
		Travel/Field work	5000	5000
		Chemicals & Glassware	12500	12500
		Others Hiring Services	7500	7500
Total (Rs.)	85000		32500	32500

Total amount for the project: 150000/-

The grant is subject to the terms and conditions as mentioned below.

1. A Certificate of Acceptance of the conditions governing the research project should be sent immediately to this office;
2. The amount of the grant shall be drawn by the Accounts Officer (D.D.O), University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the above-mentioned institute through Cheque/D.D.
3. The sanctioned amount is debatable to the major Head 5.3.3. and is valid for payment during the financial year 2009 -2010 only.
4. The grant is subject to adjustment on the basis of Utilization Certificate in prescribed proforma submitted by University/College/Institute.

NOTE:

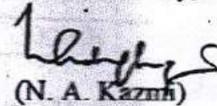
1. Date of implementation will be the date of sanction of first installment.
2. The researcher is required to submit an Acceptance Certificate of the project in the enclosed format to the affiliating university, which would then be sent to UGC (WRO) in a bunch by the University.
3. Please send one copy of the project completion report to Director, INFLIBNET, Gujarat University Campus, Navrangpura, Ahmedabad for record.



47-1206/09

- The statement of expenditure incurred and brief academic progress report relating to the above project is to be sent in the prescribed format to this office after completion of one year. Audited utilization certificate of full-allocated amount, audited statement of expenditure and final project report be submitted immediately after completion of the project.
6. The assets acquired wholly or substantially out of UGC grant shall not be disposed off or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, Western Regional Office, Pune- 7 and should at any time the college cease to function, such assets shall revert to U.G.C.
 7. A register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
 8. The University/College shall strictly follow all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for SC/ST/OBC.
 9. The interest earned by the University/College/Institute will be treated as additional grant and it is required to be incorporated in the U.C./Statement of Expenditure submitted to UGC, (WRO).
 10. The University/College shall fully implement the office Language Policy of the Union Govt. and comply with the official Language Act, 1963 and Official language (use for official purposes of the Union) Rules, 1976 etc.
 11. The sanction issues in exercise of the delegation of powers vide Commission office order No.5/92 dated may 01, 1992.
 12. The funds to the extent are available under the scheme.
 13. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case non-utilization/ part utilization, simple interest @ 15% per annum amended from time to time on unutilized amount from the date draw/to date of refund as per provisions contained in general financial Rules of Govt. of India will be charged.

Yours faithfully,


(N. A. Kazmi)

Additional Secretary

ed
Copy to:

1. The Principal
Smt. Vimlaben Khimji Tejookaya Arts, Science & Commerce
College, Deolali-Camp, Nashik -422401.
2. Dr. Sardar S. Y., Smt. Vimlaben Khimji Tejookaya Arts,
Science & Commerce College, Deolali-Camp, Nashik -
422401.
3. Director, BCUD/CDC, Pune University
4. Director, Higher Education, Central Bldg, Pune
5. Accountant General, Maharashtra State, Mumbai
6. Guard File.


(N. A. Kazmi)
Additional Secretary