



**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**



**Maratha Vidya Prasarak Samaj's**  
**Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College**  
**Deolali Camp, Nashik.**

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

## **Index**

<b>Sr. No.</b>	<b>Description</b>
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



अ.नं.	समिती सदस्यांचे नांव	पद	निवासाचा पत्ता	मोबाईल नंबर
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 ७५८८०३८८४९
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	९४२२२५०९९३
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	९८८९४३५४५९
१२	मा.श्री.संजय पुंडलीक तुंगार	सदस्य	मु.पो.शिंदे, पुंडलीक लॉन्स व मंगल कार्यालय, बंगालीबाबा समोर, ता.जि.नाशिक	९२२६७७६४९९
१३	मा.श्री.किशोर शशिकांत जाधव	सदस्य	जयभवानीरोड, जाचक नगर, नाशिकरोड ता.जि.नाशिक	९८६००६८८८८

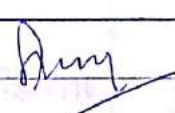
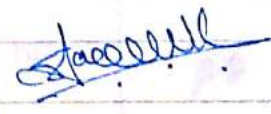
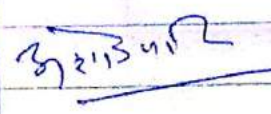
१४	मा.श्री.दिपक मच्छिंद्र बलकवडे	सदस्य	विद्यादिप, पंचदिप रेणुकामाता सोरायटी बनारा चाळ, एस्सार पेट्रोलपंपमोर दे.कॅम्प.	९८२२५९६३७१
१५	मा.श्री.पांडुरंग बाबुराव गायधनी	सदस्य	मु.पो.नाशिकरोड, गायधनी निवास, टिळकपथ, नाशिकरोड	७५८८६०६५९७
१६	मा.श्री.शांताराम धर्माजी ढोकणे	सदस्य	मु.पो.पांडुर्ली, शिवडारोड, ता.सिन्नर जि.नाशिक	९८२२७३७२६
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	९८२२२५८९६९
१९	मा.श्री.अशोकराव काशिनाथ पा.मोगल	सदस्य	११, जेविर भवन, नाशिकरोड ता.जि.नाशिक	९८२२८४७७९६
२०	मा.श्री.राजाराम धोंडीराम धनवटे	सदस्य	मु.पो.एकलहरे (गंगावाडी) धनवटे मळा, ता.जि.नाशिक	९८२३०२९०९८
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,	९४२२२५५९३८
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 ९९३००७९३४४
२५	प्रा.श्री.दौलत श्रीपत शिंदे	शिक्षक प्रतिनिधी		९४२०३६४५३२
२६	प्रा.श्री.शशिकांत लक्ष्मण भोज	शिक्षक प्रतिनिधी		९८५०२८८०९६
२७	प्रा.श्री.शामराव मोतीराम जाधव	शिक्षक प्रतिनिधी		९४०४२९२९७८
२८	प्रा.श्री.अविनाश सुधाकर काळे	नॅक समन्वयक		९९७५२०९६५६
२९	श्री.रविंद्र निवृत्ती गोडसे	शिक्षकेतर प्रतिनिधी		९८५०९५२६३३





मराठा विद्या प्रसारक समाजाचे श्रीमती विमलादेन खिमजी तेजूकाया कुसा, विज्ञान आणि वाणिज्य महाविद्यालय देवळासी कॅम्पच्या स्थानिक व्यवस्थापन समितीची सभा शनिवार दिनांक 29/10/2014 रोजी सकाळी ठीक-८.०० वाजता मा.श्री.कांतीभाई तेजूकाया यांचे अध्यक्षतेखाली महाविद्यालयात संपन्न झाली.

सभेस खालील प्रमाणे सदस्य उपस्थित होते.

अ.नं.	नाव	पद	सही
१	मा.श्री. कांतीभाई तेजूकाया	अध्यक्ष	
२	मा.श्री. गिलिमाताई पवार	सदस्य	
३	मा.श्री. प्रमोदकुमार तेजूकाया	सदस्य	
४	मा.श्री. प्रणवकुमार तेजूकाया	सदस्य	
५	मा.श्री. मुरलीधर देवशम पाटील	सदस्य	
६	मा.श्री. लक्ष्मंतशव महादेव गोडसे	सदस्य	
७	मा.श्री. नामदेवशव शिवशम गोडसे	सदस्य	
८	मा.श्री. किशोर जाचक	सदस्य	
९	मा.श्री. अँड. एन जी. जायकुवाड	सदस्य	
१०	मा.श्री. जयकुशव गवाजी जायकुवाड	सदस्य	
११	मा.श्री. अशोकशव काशिनाथ पाटील मोगस	सदस्य	
१२	मा.श्री. विलासशव लक्ष्मीभाऊ धुर्जड	सदस्य	



अ.सं.	नाव	पद	सही	टिपणुकी
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 फुलन शिंदे	सदस्य		विषय क्र.१ मागील सभेचे इतिवृत्त वाचून मंजूर करणे.
१४	मा.श्री. संजय बाळासाहेब गोडसे	सदस्य		ठराव क्र.१ मागील सभेचे इतिवृत्त प्रा. एम्.ए. आडके यांनी वाचले. त्यानंतर सभेमध्ये त्यावर साक्षक बांधक चर्चा होऊन इतिवृत्त मंजूर करण्यात आले.
१५	मा.श्री. बाळासाहेब पिराजी कासार	सदस्य		सूचक- मा.श्री. किशोर जाचक अनुमोदक- मा.श्री. अशोकराव पा. भोगल ठराव सार्वानुमते मंजूर.
१६	मा.श्री. भरत बाबकवाड	सदस्य		
१७	मा.श्री. सुहाकर शिवराम गोडसे	सदस्य		मा. प्राचार्यांनी पॉवर पॉइंट प्रेझेंटेशन द्वारे मंडळालात येण्यात आलेल्या उपक्रमांची सविस्तर माहिती दिली
१८	मा.श्री. विपुल मच्छिंद्रनाथ बाळकवडे	सदस्य		विषय क्र.२ मंगार साहित्य विक्री करणे बाबत निर्णय घेणे.
१९	मा.श्री. मरुण वामनराव जाधव	सदस्य		ठराव क्र.२ मंगार साहित्य विक्री बाबत साक्षक बांधक चर्चा करण्यात आली प्रत्येक वस्तुनिहाय मंगार साहित्याची स्थानिक व्यवस्थापन समितीच्या सदस्यांची समिती ठरित करून शिलाव पद्धतीने सदर साहित्य विकण्यात यावे. अशी सूचना मा. प्राचार्यांनी केली. मा.श्री. जाचक व मा.श्री. पिशास धुर्जड यांनी सदर साहित्य ७५४ वर विक्री करता आल्यास करण्यात यावी अशी सूचना केली.
२०	मा.श्रीमती प्राचार्य डॉ. जे. डी. सोबय्यासकर	सचिव		सूचक- मा.श्री. सुभाष शिंदे. अनुमोदक- मा.श्री. संजय गोडसे ठराव सार्वानुमते मंजूर.
२१	मा.श्रीमती व्युनिता अशोकराव काडके	शिक्षण प्राविणी		
२२	मा.श्री. विलास भाऊसाहेब सैदपाटील	शिक्षण प्राविणी		
२३	मा.श्री. सुभास रामचंद्र फरांदे	शिक्षण प्राविणी		
२४	मा.श्री. शशिंद्र गिहरी गोडसे	शिक्षण प्राविणी		
				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 पद्धतीने सदर साहित्य विकण्यात





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

विषय क्र.४ 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  
निर्धारित केलेले अभ्यासक्रमांचे साहित्य खरेदीसाठी  
खरेदीची प्रक्रीयाद्वारे खरेदी करण्यात यावी असा  
सर्वानुमते निर्णय घेण्यात आला.

सूचक - मान्नी. 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  
वची पुरवून सर्वानुमते अंदाज पत्रकास मंजूरी देण्यात  
आली.

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

विषय क्र.६ मा. अध्यक्ष सांग. यांचे परवानगीने मासिक्यावेळी  
येणाऱ्या विषयांचा विचार करणे.

ठराव क्र.६ मा.श्री. सुधाकर गोडसे प्रथमतः वाणिज्य या वर्गाचे  
संबंधित जागाविषयी माहीती विचारली. मा. प्राचार्यांनी  
सोपितलेकी अनुदानित तुळडीया शासनाच्या निगमा  
प्रमाणे मेरीटनुसार विद्यार्थ्यांना प्रवेश द्यावा लागतो  
कमी टक्केवारी असणाऱ्या विद्यार्थ्यांना किना  
अनुदानित तुळडीस प्रवेश द्यावा लागतो.

विद्यार्थ्यांची प्रवेश देण्याची सुद्धा संपल्यानंतर  
काही विद्यार्थी इतर अभ्यासक्रमासाठी या महाविद्यालया-  
तील प्रवेश रुद्ध करतात त्या जागा रिक्त राहतात  
कारण त्या जागेवर आपण नियमा प्रमाणे प्रवेश देऊ  
शकत नाही. तसेच अतिरिक्त विद्यार्थ्यांना प्रवेश  
दिल्यास शासनाद्वारा देण्यात येणारे काढवई हेतु शकते  
असे मा. प्राचार्यांनी निदर्शनास आणून दिले.  
शासनाच्या नियमाप्रमाणे प्रवेश द्यावा लागतो  
तसेच निगमाच्या बाहेर जाऊन रिक्त जागावर  
प्रवेश देता येत नाही असे मा.श्री. विलास कुर्नड  
यांनी सन्माननीय सदस्यांच्या निदर्शनास  
आणून दिले.

सन २०१३-१४ व २०१४-१५ मध्ये विद्यार्थी नवीन  
अभ्यासक्रम द्विवा अतिरिक्त तुळडीवादीस परवानगी  
दिली नाही त्यामुळे इच्छा असूनही विद्यार्थ्यांना  
प्रवेश देता येत नाही. महाविद्यालयाने नवीन  
तुळडीवादीसाठी विद्यार्थीवर्ग 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 मान्नी.  
सुधाकर गोडसे यांनी केली. परंतु शासनाच्या  
नियमाप्रमाणे आपणांस प्रवेश द्यावा लागतो. असे  
मा. प्राचार्यांनी निदर्शनास आणून दिले. मेरीट  
प्रमाणे प्रवेश प्रक्रीया राबवावी लागते. मेरीट  
प्रमाणे प्रवेश देताना नियमाप्रमाणे ७०% आपल्या  
महाविद्यालयातील ह्याणे ३०% सर्वरीत महाविद्या-  
लयातील विद्यार्थ्यांना प्रवेश द्यावे लागतात.  
या प्रक्रीयेत मेरीट फॉर्म कोणत्याही महाविद्याल-  
यातील विद्यार्थ्यांना फॉर्म भरण्याचा अधिकार  
आहे तो आपण घाबवू शकत नाही.







प्रवेश द्यावा लागेल. मेरीट यादीमध्ये दर्शविलेल्या निर्धारित केलेल्या वेळेत प्रवेश न होतल्यास त्यास महाविद्यालय जबाबदार राहणार नाही. या बाबत इ. १० वी च्या निकालानंतर परिसरातील शाळेत शिक्षकांना प्रत्यक्ष पाठवून इ. ११ वीचे मेरीट फॉर्म भरण्याविषयी आवश्यक ते मार्गदर्शन करण्यात येईल.

मार्गदर्शन करण्यात येईल.

(१०) महाविद्यालयाने आयोजित केलेल्या श्रीमती विमलानेन छिम्झी तेजकाथा विद्यापीठस्तरीय निबंध स्पर्धेची तातगी वर्तमानपत्रात वळीव्ही केवळवर द्यावी अशी सूचना माझी सुधाकर गोडसे यांनी केली.

(७) प्रथम वर्ष कला, विज्ञान व वाणिज्य या वर्गांमध्ये प्रवेशासाठी महाविद्यालयात आय. टी. एल. मध्येच इ. १२ वीचे निकालानंतर मेरीट फॉर्म भरणे बंद ठेवले जातील. विलीत वेळेमध्ये मेरीट फॉर्म भरावा तसेच मेरीट यादीमध्ये दर्शविलेल्या निर्धारित केलेल्या वेळेतच प्रवेश द्यावा. मेरीट यादीमध्ये दर्शविलेल्या निर्धारित केलेल्या वेळेत प्रवेश न होतल्यास त्यास महाविद्यालय जबाबदार राहणार नाही. या बाबत इ. १२ वी च्या निकालानंतर परिसरातील शाळेत शिक्षकांना प्रत्यक्ष पाठवून प्रथमवर्ष कला, विज्ञान व वाणिज्य या वर्गांचे मेरीट फॉर्म भरण्याविषयी आवश्यक ते मार्गदर्शन करण्यात येईल.

(११) महाविद्यालयात यशवंतराव चव्हाण महाराष्ट्र मुक्त विद्यापीठाचे केंद्र सुरू झाले आहे या बाबत विद्यार्थ्यांना माहिती द्यावी. अशी विनंती मा. प्राचार्यांनी समितीच्या सदस्यांना केली.

(१२) आपल्या बहुमोल सहकार्यामुळेच महाविद्यालयाचे कामकाज यशस्वीपणे करणे आम्हास शक्य झाले आहे.

भूचक्र. मा. छी संजय बाबाशेख गोडसे  
अगुमोदक-मा. छी. सुभाष भिमन शिंदे  
ठराव सर्वानुमते मंजूर

प्रा. हीमती जाडे यांनी आभार मानले.


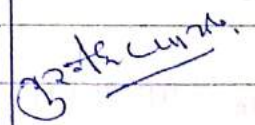
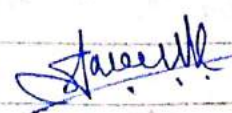
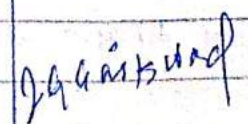
(८) या महाविद्यालयाचे जे विद्यार्थी प्रथम प्रयत्नात (First Attempt) पास झाले विद्यार्थ्यांची व ज्या विद्यार्थ्यांना ५०% पेक्षा जास्त गुण ठरतील अशाच विद्यार्थ्यांची मा. आचार्यांनी प्रवेशासाठी शिफारस करावी असे मा. अध्यक्ष श्री. कान्तिशेख तेजकाथा यांनी सुचविले.

(९) इ. १२ वीच्या प्रवेशाच्या मेरीट फॉर्म विलीत मुदतीत भरावा. ज्या विद्यार्थ्यांना मेडीकल, इंजिनीअरींग किंवा अन्य ठराविकार्थीक अभ्यासक्रमांना प्रवेश द्यावयाचा असेल त्यांनी प्रोव्हिजनल ओपरीशन झाली या बाबत परिसरातील शाळेमधील विद्यार्थ्यांना



दि० २१/०३/२०१६

मराठा विद्या प्रसारक समाजाचे छीमती विमलाबेन  
खेमजी तेजुकाया कसा, विज्ञान आणी वाणिज्य  
महाविद्यालय देवळाली कॅम्पच्या स्थानिक व्यवस्थापन  
समितीची सभा सोमवार दिनांक - २१/०३/२०१६ रोजी  
सकाळी ठिक - ८:३० 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	सचिवणीस	
३	मा.श्री० प्रमोदकुमार तेजुकाया	सदस्य	
४	मा.श्री० प्रणवकुमार तेजुकाया	सदस्य	
५	मा.श्री० मुखीधर देवराभ पाटील	सदस्य	
६	मा.श्री० लळवंतराव महादेव 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.श्री अशोकशव काशीनाथ पाटील मोगव	सदस्य	







માન્વી રવાના કરી. માન્વી શરીર વિદ્યાર્થીની  
અંગે મરત કેવી જોઈ.  
પરિસ્થતિ બદલ શાળામાંથી ગાંધી વિદ્યાર્થીની  
જાપદમાં શિશુઓની મેરીટમાં પ્રકીર્ણની સારિસાર  
માટેની સમગ્રતા દિલી જોઈ. મહાવિદ્યાલયમાંથી  
જોઈ કરવાની સુવિધા ઉપલબ્ધ બનાવવામાંથી  
મહાવિદ્યાલયમાંથી મેરીટમાં જોઈ કરતા, સામાન્ય કંઈ  
પ્રદેશ જોઈ કરી નમે કારણ નેતર પ્રજાનિર્માણ  
દોષાત.

સુચક-મા.શ્રી. મરત ગામકવાડ  
જી.મોહન-મા.શ્રી. સુચક ગામકવાડ

વિષય ક. ૩ મ. ન. મ. મુલ વિદ્યાર્થી વિદ્યાર્થીની નોંધ લેશે.  
ઠરાવ ક. ૩ જા વિદ્યાર્થીના કોલેજ વસ્તુ જાતના નાથે કોલેજ  
વિદ્યાર્થીની મહાવિદ્યાલય નાથાન મહાવિદ્યાલય મુલ  
વિદ્યાર્થીની કોલેજમાંથી સુરુ કરવામાં જોઈ જોઈ.  
સાર વિદ્યાર્થીનાં પ્રવેશ લેખમાંથી જુલ પરિણા  
જાતના જાતના. (મ. ૭ મરાઠી, દિલી વ રંગમી) જે  
વિદ્યાર્થીના સુરુ જોઈ જોઈ.

સુચક-મા.શ્રી. મરત ગામકવાડ  
જી.મોહન-મા.શ્રી. સુચક ગામકવાડ  
ઠરાવ સર્વનિર્માણ મંગર.

વિષય ક. ૪ નાથ વિષય ત મિતિરિત મુલ માર્ગનીવાત.  
ઠરાવ ક. ૪ વાંચની ત મિતિરિત મા વિષયમાંથી વાંચનાર સુરુ  
કરનાર વિદ્યાર્થીના પ્રસ્તાવ સાર કેલેલ જોઈ.  
પરિણા જાતના વિદ્યાર્થીના નાથ વિષય ત મિતિરિત મુલ  
સુરુ કરના મેત નાથે કોલેજ મા. પ્રાચાર્યની કોલેજમાં  
જોઈ.

સુચક-મા.શ્રી. મુલવીશર કોળા પાટીલ  
જી.મોહન-મા.શ્રી. દિપક લલકર  
ઠરાવ સર્વનિર્માણ મંગર.

વિષય ક. ૫ વિદ્યાર્થીના વેચાલે મેડીકલમાં પોલીસી લાવત.  
ઠરાવ ક. ૫ સંસ્થાને વિદ્યાર્થીના સુરુ કેલેલમાં મેડીકલમાં જિમા પોલીસી  
લખાતી વાંચનાર માટેની ત ઉપકરણ મા. પ્રાચાર્યની  
સુરુમાંથી દિલી. તમારું પ્રજેક વિદ્યાર્થીની મેડીકલમાં  
જિમા પોલીસી જોઈ જાણત જોઈ. સાર પોલીસીની વાંચ  
વર્ગની ર. ૭૫૪ મિતિરિત મેળાત મિતિરિત પ્રવેશને  
નેતિરિત સાર વર્ગની જોઈ જોઈ.

સુચક-મા.શ્રી. સંજય મોહન  
જી.મોહન-મા.શ્રી. સુરેશ જાનક  
ઠરાવ સર્વનિર્માણ મંગર.

વિષય ક. ૬ ગુણવત્તા સુધાર કાર્યક્રમાંથી રિસર્ચ પ્રોજેક્ટ/ઉપક્રમ  
સાથેથી લખત.  
ઠરાવ ક. ૬ મહાવિદ્યાલયની જોઈ જોઈ ગુણવત્તા વાંચની ઉપજાત ગુણવત્તા  
સુધાર કાર્યક્રમાંથી મુ. જી. સી. કડલ મિતિરિત મુલ  
વાંચના પ્રાધ્યાપકોને રિસર્ચ પ્રોજેક્ટ સાર કેલેલ જોઈ.  
તમે સાર મુલમાંથી સુધાર સુધાર કરવામાં જોઈ  
જોઈ. મિતિરિત મુ. જી. સી. મા. ગામકવાડ સાર જે  
ઉપક્રમ સાથેથી જોઈ તેને મા. પ્રાચાર્યની સંજય મોહન.

સુચક-મા.શ્રી. સુરેશ જાનક  
જી.મોહન-મા.શ્રી. સંજય મોહન  
ઠરાવ સર્વનિર્માણ મંગર.

વિષય ક. ૭ સરેલી કેલેલમાં સાથેથી સંદર્ભિત.  
ઠરાવ ક. ૭ ગુણવત્તા સુધાર કાર્યક્રમાંથી મુ. જી. સી. કડલ મિતિરિત  
જી.મોહન પ્રાધ્યાપકોને રિસર્ચ પ્રોજેક્ટ સાર કેલેલ જોઈ. તેને  
સાર મુલમાંથી રિસર્ચ પ્રોજેક્ટ સાર ત મહાવિદ્યાલયમાંથી  
સરેલી કેલેલમાં સાથેથી સરિસાર માટેની મા. પ્રાચાર્યની  
દિલી.

સુચક-મા.શ્રી. સુરેશ જાનક  
જી.મોહન-મા.શ્રી. સંજય મોહન  
ઠરાવ સર્વનિર્માણ મંગર.



१. श्री. मा. श्री. भरत मायकुवाड  
 २. श्री. मा. श्री. वाकासाहेब कासा  
 ३. श्री. स्वर्णिमो मंगूर

विषय क्र.२ सिद्दीबिलामु हसर, मुंबई पुस्तक पेढी वावा.

० राव कु. र. सिंधी विनायक हस्त, मुंबई मंगले महाविद्यालय आशाल-  
कमाली १००० पुस्तक विनायक कोट दिवकी शिक्षा.  
या पुस्तकामा विश्वप्रतीति निरिक्तपण फायदा देई.  
महाविद्यालय सिंधी विनायक हस्त, मुंबई मंगले आशाली  
कोट.

सूनाई - मा. श्री. खुसैनर गोमले  
 भैरुगोदक - मा. श्री. शरत गामकवाड  
 ठराव सर्वानुमते मंजूर

विषय क्र. १० मा. प्रकाश को. मॉर्ले परवानगीमा सामायाकेकी मेजानमा  
विषयान्त विचार करेको

उत्तर का १० शासन व विद्यापीठों विभागों के प्रमुखों से १५२  
वां करोड़ रुपये की आर्थिक सहायता प्राप्त होगी  
विशेषज्ञों के अनुसार देश में १५२ करोड़ रुपये की

મહાવિદ્યાલયને વૃદ્ધાશ્રીને (પુનામ્ન કામલમ, પ્રસાદલલિત કાશ્મિર,  
રંગલલમ) જુનિનકરણસાગરે સંલ્લેકરે પ્રસાદ સારુ ગુરુલ  
જનમ કાલે. પ્રવેશ પ્રલેખેપૂર્વકી સાર જુનિનકરણ લેખ  
ગરજોને કાલે

मा. प्रत्यक्षपत्नी मरुषिधाद्वान् रूपान् करुणां मेघानां मुवा  
सपाह विपत्ति वानिस्तार मादिनी दिदी, तसेन मरुषिधाद्वान्  
डुवाकडुस्तार शेतकामाना तसेन "नाम कांडोधान" का देणगी दिदी,  
तसेन जेकडेवर मेमिक आग्रामास दान्य रुपान देणगी देणप  
पादी.

प्राविण्य माहापद्मनाथ गुरु संस्थान ल. १ तारा देवगी  
डिजी गार्ड.

जे विश्वप्रति महामेयालयमा इतिहासिक आलेख शिक्षा  
विश्वप्रति शिक्षा लोकादी मण्डल लोकादी इति लोकादी  
माता.

मान्य परिसरकारीक विद्याभर्मीना १५ नंवरमा विद्याभर्मीना प्रवेश क्षाना कारण उता परिसरकारीक विद्याभर्मीना प्रवेश दिक्भाव तांनो प्रवेश रद भेतो.

सूक्त - मा. श्री. वाक्पुत्रादेव कासार  
विष्णुमोक्ष - मा. श्री. अस्त गार्ग्य  
छान्दोग्य - मा. श्री. गार्ग्य

श. क्र.	नाम	पद	संदी.
१३	भा० स्त्री० सुभाष फिरोज खिंदे	सदस्य	
१४	भा० स्त्री० संजय लक्ष्मणदेव जोशी	सदस्य	<i>Prody</i>
१५	भा० स्त्री० लक्ष्मणदेव पिराजी कासार	सदस्य	
१६	भा० स्त्री० मरुत गायकवाड	सदस्य	
१७	भा० स्त्री० सुधाकर प्रियराम जोशी	सदस्य	<i>2nd</i>
१८	भा० स्त्री० दिपक मच्छिंद्रनाथ लडकने	सदस्य	
१९	भा० स्त्री० अरुण लामनराव जाधव	सदस्य	<i>Arjun</i>
२०	भा० स्त्री० प्रानार्थ डॉ. विजय जे. मेराणे	सचिव	<i>Pranarth</i>
२१	भा० स्त्री० विठ्ठल भाटुलदेव सैरवादी	प्रिण्ट प्रजिगी	<i>21/3</i>
२२	भा० स्त्री० सुगिता असोकराव डाडगे	प्रिण्ट प्रजिगी	<i>22</i>
२३	भा० स्त्री० सुरास रामचंद्र फारंगे	प्रिण्ट प्रजिगी	<i>23</i>
२४	भा० स्त्री० आनंदा लक्ष्मण जाधव	प्रिण्ट प्रजिगी	<i>24</i>

गिणप क्रं. १ मागील सभेने दलित जन सभेस संस्कार केल्ले.  
दराज क्रं. १ मागील सभेने दलित जातीचे वाचन प्रा. मी. मी. शुक्रिण आळ्ये सोनी  
केळे असत त्यानंत सायकल-वाचक चर्चा करत दलित जातीस संस्कारी  
देणान आली.



सूचक :- मा० श्री. संजय बाबासाहेब गोडसे

अनुमोदक :- मा० श्री. भरत गायकवाड

हराव स्वामिमुने मंजूर

विषय क्र. २ पुरीत शैक्षणिक वर्षात होणाऱ्या नॅकसाठी महाविद्यालयीन आंतरगत त्या सुविधाबाबत चर्चा करणे.

हराव क्र. २ महाविद्यालयास मापूर्वी येथे ग्रेड मिळाली आहे. सदरची ग्रेड कायम राहणेसाठी नॅक पुनर्गठनाकालासाठी महाविद्यालयाने निव्वामिसाठी अगून आनयत त्या शैक्षणिक सुविधा उपलब्ध करून देण्यात आसाही संस्थेकडे पाठपुरावा कराल असे सूचविषयाने आले.

सूचक :- मा० श्री. सुदतीधर देवराज धारीधर  
अनुमोदक :- मा० श्री. जयदेवराज गवानी गायकवाड

हराव स्वामिमुने मंजूर

विषय क्र. ३ नॅकच्या दृष्टीकोनातून महाविद्यालयीन विविध विभागातील साहित्य व इतर साहित्य खरेदी करणे बाबत चर्चा करणे.

हराव क्र. ३ महाविद्यालयीन विद्यार्थी संख्या लक्षात घेता, महाविद्यालयीन वर्ग व प्रयोगशाळेतील सहाय्यीत जागा कमी पडते. सदरचे साहित्य हे वरील मजकुराचे बांधकाम पूर्ण झाल्यानंतर खरेदी करण्यात येईल. प्रयोगशाळेतील जगोजगाली विद्यार्थ्यांच्या नॅकस करी प्रमाणात कराव्या जाणाना त्यात कठिण व तारिफ महाविद्यालयाच्या प्रयोगशाळा स्वतंत्र नसून एकच असल्यामुळे त्याचे नियोजन करून प्रॅक्टिकल व्हावे लागते. भविष्यात सरच्या प्रयोगशाळा स्वतंत्र करून प्रॅक्टिकल व्हावे सोईची. येथेच असे मा० प्राचार्य यांनी विषय केले. आगळी संस्था स्तरावर परवानगी देऊन सरचे साहित्य खरेदी करण्यात आले. असे सूचविषयाने आले.

सूचक :- मा० श्री. नामदेव शिपराज गोडसे

अनुमोदक :- मा० श्री. भरत गायकवाड

हराव स्वामिमुने मंजूर

विषय क्र. ४ ग्रामपंचायत संसारी यांनी जागेबाबत दिलेल्या हस्तावलीत पाठपुरावा करणे  
हराव क्र. ४ ग्रामपंचायत संसारी यांनी मराठा लिखा प्रसारक प्रमाण संस्था संघटित एल. व्ही. के. सी. महाविद्यालयास संसारी येथील कॅम्पेस बोर्ड सदस्यीत जागा देणेबाबत हराव करून दिले आहे. त्याबाबत खासत स्तरावर आलेल्या त्या कागदपत्रांची पुनर्गठन संस्थेकडून

करून प्रयत्न करणाना आले, असे सूचविषयाने आले.

सूचक :- मा० श्री. किशोर जाचक

अनुमोदक :- मा० श्री. संजय बाबासाहेब गोडसे

हराव स्वामिमुने मंजूर

विषय क्र. ५ वरच्या मजकुराचे बांधकाम करणेसाठी विद्यार्थी संख्याबाबत चर्चा करणे.

हराव क्र. ५ महाविद्यालयीन सन २०१६-२०१७ चा शैक्षणिक वर्षासमय एफ.एम.बी.ए. वी. कोर्स/बी.ए.ए.च्या प्रत्येकी एक गतीत लुक्की लुक् करणाना जाही आहे. परंतु महाविद्यालयीन विद्यार्थी संख्या लक्षात घेता वरच्या मजकुराचे बांधकाम करणे आवश्यक आहे. त्यासाठी कॅम्पेस बोर्डकडे तारीख एफ.एस.आय. (FSI) मिळो सारी पाठपुरावा करणेसाठी मा० श्री. बाबुराव गोडसे यांनी पुढाकार घेणाने आलेबाबत दिले. तसेच मोह-मोहगा कॅम्पेसारी संयुक्त समूह महाविद्यालयासाठी विद्यार्थी उदारवासाही प्रयत्न करणाना याचा असा निर्णय घेणाना आले.

सूचक :- मा० श्री. जयदेवराज गवानी गायकवाड

अनुमोदक :- मा० श्री. सुधाकर शिपराज गोडसे

हराव स्वामिमुने मंजूर

विषय क्र. ६ तारीफ महाविद्यालयीन होणाऱ्या तारिफ परिक्षेबाबत जाही व्हावे.

हराव क्र. ६ सन २०१६-२०१७ चा शैक्षणिक वर्षात निव्वामि अंतर्गत व एल. एल. व्ही. बोर्ड तारिफ अंतर्गत होणाऱ्या परिक्षेबाबत आज नो नियोजन करून महाविद्यालयीन कॉपीरुल व अगुयुक्त परिक्षा घ्यालाना. परिसा काढत निव्वामिचे ओढ्यातून तपासून महाविद्यालयीन प्रवेश द्याता. तसेच सुस्थानेच्या दृष्टीकोनातून पोलीस बंदोबस्त मजकुर घेणाना घाता. मा० श्री. नाताराना परिसा सुरवीतपणे पार पडल्यास नोवेकसत बाहेर-पुरीचा संदेश जाणार नाही. परिस्थेपासून कोणताही निव्वामि तारिफ दाखार नाही याची काळजी घ्यावी असे सूचविषयाने आले.

सूचक :- मा० श्री. सुधाकर शिपराज गोडसे

अनुमोदक :- मा० श्री. भरत गायकवाड

हराव स्वामिमुने मंजूर

विषय क्र. ७ पुरीत नवसाही प्रयाग नवसाही प्रवेश प्रक्रियेबाबत चर्चा करणे.

हराव क्र. ७ सन २०१७-२०१८ चा शैक्षणिक वर्षासमय आसत कोरपासुसार







दि. ०५/०३/२०१९

मराठा विद्या प्रसारक समाजाचे, इमिती विमलबेन शिमेजी लेजूकाया,  
का.ग. विराग व वाणिज्य महाविद्यालय, देवळारी कॅम्पच्या स्थापित व्यवस्थापन  
समितीची सभा मंगळवार दि. ०५/०३/२०१९ रोजी सकाळी ११:३० वाजता  
मा. श्री. कांतीभाई लेजूकाया यांचे अध्यक्षतेखाली मराठियाळयान  
संपन्न झाली.

सभेस व्यागिष्ठप्राणो सदस्य उपस्थित होते.

अ.गं.	नाव	पद	सही
१	मा. श्री. कांतीभाई लेजूकाया	अध्यक्ष	
२	मा. श्रीमती अलका जीतेन सावळ	सदस्य	
३	मा. श्री. प्रणवकुमार लेजूकाया	सदस्य	
४	मा. श्री. सचिन पंडीतराव पिंगळे	सदस्य	
५	मा. श्री. व्या. हेमंत तुकाराम गोडसे	सदस्य	
६	मा. श्री. नामदेव शिविराम गोडसे	सदस्य	
७	मा. श्री. अँड. एम. जी. गायकवाड	सदस्य	
८	मा. श्री. व्यंकटराव ठाकाजी गायकवाड	सदस्य	
९	मा. श्री. विठ्ठल हरीभाऊ घुर्जडे	सदस्य	
१०	मा. श्री. शंकरराव सुबंरराव धानवटे	सदस्य	
११	मा. श्री. शिवजी संतू करंजकर	सदस्य	
१२	मा. श्री. संजय पुंडलिक तुंगार	सदस्य	



क्र. सं.	नाम	पद	सही	टिप
१३	भा. श्री. किशोर बाबिनाथ जाचक	सदस्य	<i>[Signature]</i>	अष्टांशकी ठराव - मिटिंग खुद्द होणेपूर्वी समितीचे स्मरण मा. प्राचार्य
१४	भा. श्री. दिपक माळिक बळकट	सदस्य	<i>[Signature]</i>	श्री. भा. श्री. पुढे वामा हत्त्यात मृत्युमुखी पडलेले सैनिक, संस्थेचे
१५	भा. श्री. पांडुरंग बाबुराव रामधनी	सदस्य	<i>[Signature]</i>	सकासद व आचार्य समितीचे अध्यक्ष मा. श्री. खासदार भा. श्री.
१६	भा. श्री. शंकरराव आमर्जी कोल्हो	सदस्य	<i>[Signature]</i>	शान्ताकु गोडसे लसेच महाविद्यालयाचे शेर देणगीदार व
१७	भा. श्री. भरत तुकाराम गायकवाड	सदस्य	<i>[Signature]</i>	समितीचे सदस्य भा. श्री. प्रमोदकुमार लेखाया, संस्थेचे
१८	भा. श्री. सुधाकर शिवाय गोडसे	सदस्य	<i>[Signature]</i>	सकासद, लिपिचिंतक, ज्ञान-ज्ञान गंगा अष्टांशकी वाढू
१९	भा. श्री. अमोलराव बाबिनाथ पा. मोहाळ	सदस्य	<i>[Signature]</i>	संस्थेचे कामकाज सुरू करण्यात यावे.
२०	भा. श्री. शान्तराम कोडिनाथ दानवडे	सदस्य	<i>[Signature]</i>	विषयक १ मागील सभेचे इतिवृत्त वाचून मंजूर करणे.
२१	भा. श्री. अरुण वामनराव जाधव	सदस्य	<i>[Signature]</i>	ठराव क्र. १ मागील सभेचे इतिवृत्त वाचून प्रा. डॉ. डी. एच. संशोधन पोली
२२	भा. श्री. आकाशराव रणचंद्र बोरडे	सदस्य	<i>[Signature]</i>	केले असताना त्यावर साक्ष्य-दोषातूनच कायमान मेळू
२३	भा. श्री. जगदीश दत्तात्रय गोडसे	सदस्य	<i>[Signature]</i>	स्वामिमुने इतिवृत्तास मंजुरी देण्यात यावी.
२४	भा. श्री. डॉ. विजय जगन्नाथ मोहाणे	सचिव	<i>[Signature]</i>	नूतन - भा. श्री. सुधाकर शिवाय गोडसे
२५	भा. श्री. डॉ. विलास शिंदे	विशेष प्रमुख	<i>[Signature]</i>	अनुमोदक - भा. श्री. अमोल वामनराव जाधव
२६	भा. श्री. शशिनाथ हरमण मोन	सिपाई प्रमुख	<i>[Signature]</i>	ठराव स्वामिमुने मंजूर
२७	भा. श्री. धामराव मोनीशम जाधव	विशेष प्रमुख	<i>[Signature]</i>	विषयक २ मॅकच्या दृष्टीकोनातून प्रयोगशाळा व संगणक व्यवसाय करणे
२८	भा. श्री. अविनाश सुधाकर काळे	विशेष प्रमुख	<i>[Signature]</i>	वर्गात स्मॉलबोर्ड व इतर कौशिक सुविधा सादर करा करणे.
२९	भा. श्री. आनंद हरमण जाधव	विशेष प्रमुख	<i>[Signature]</i>	ठरावक २ पूर्वी नव पुनर्मुल्यांकन हे ऑफलाईन होणे. त्यामुळे जास्त



इसा निर्दिष्ट देखात आत.

शुचक - भा. जी. गिजास हरीशकु मरुडि

अनुमादु - नमोस्तुतु गलामी गलामी

हरान सवगुमे मंजूर

विषय क्र. 3 वरच्या मजक्याचे बांधकाम - जिदी संकलन व लवक आढावा घेणे.

ह्रास क्र. ३ गौरीगंगा इष्टीगंगातून वरच्या भागातले वांदलातही सोबि द्यावा

शब्दांचे माहे त्याचविषय नेंक कर्मिणीय आणारे माणे मित्राचीच माहे.  
 नात्या नेंक पुत्र मुखाकान्ना ह्मणजे त्यांच्या नात्याप्रमाणे वर्गीयवत्वा  
 प्रमाणान्ना तसेच प्रमाणान्ना नात्याप्रमाणान्ना सुविधा असणे गरजेचे  
 माहे आह्मना ना. प्राचार्य सो. आंजी विष्णू शरिणी दिने नसत  
 नाच-डी लाकुलगी मोनाय आंजी विषद केले ही, प्रत्येक सारगंधी  
 इतपदे तज्ज्ञ तापदग जिधी मंकाळग करुषे मयन करावी. संवेच  
 भा प्राचार्य सो. आंजी विष्णू शरिणी केले ही, प्रत्येक मोठा मयन

या प्रजापति या सोमोदा (महता) कवी को, प्रेमकांड, मोडो यावर्षी  
 तारा उच्चवृद्ध मदन कवानी. शास्त्रेण उच्चक अस्त्रांकी श्रम  
 वेदुत समाज नवा कसने केवरी. गजो. उच्चवर्षावर्षी वेवरी  
 सोकी मृत्वा मोडली की, प्रेमोच्च अस्त्रांकी वृत्तका कपरी एक  
 एवम मोदा कवणाचरी अवावर्षी वेदुत जिधी वेवर्षी कवारी  
 यास हा की विलक्षण वृत्ति, गजो की. विपुल वलवर्षी वेवरी  
 अस्त्रांकी वृत्ति जिधी मंगल कवणा गजे असे वलवर्षी वलवरी

सूत्रक - श्री ८८. आवागमन २००५

अनुमोदक - मा. श्री विजय हरिकान्त शुक्ल

हशव सगळुमणे मंजूर

निष्कर्ष: महाविद्यालयीय मुख्य प्रवेशद्वार नवीन लकणो व विश्वविद्यालयी  
क्रिडांगण उपखण्ड कक्षा दंगे सीकर चाली करणे.

४२५४ महाविद्यालयी गुरु पुस्तक निमित्त बांधित महाराम; डिसेंबर ७५

पद्मो घोषार असामान्य तदुपरी मसगिमाज्जमानोद परिसर

मुद्राधिकरण करने सरकारने आहे. महाविद्यालयाचे मर्यादा प्रस्ताव

मिराब साहिब मयूर ने तारेवाह सुदरत काव्यात्मक भावों में गाये हैं।

नैकुता हृषीकोश (म) प्रवेशद्वार भगवतिना कविने सावधान राखे

[illegible]

आधुनिक विज्ञान की शुरुआत 17वीं शताब्दी में हुई। इस समय के विद्वानों ने प्राकृतिक जगत् को समझने की कोशिश की। इसी समय के विद्वानों ने प्राकृतिक जगत् को समझने की कोशिश की।

नसकमानुषे विद्यापीठाने आपोनिग केलेल्या विविध कार्ये करे

[illegible]

ਸ਼੍ਰੋਮਣੀ - ਸਾਧਨੀ ਜਗਦੀਸ਼ ਸਿੰਘੀ ਮੋਜਾ

अनुसार - भाग 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839,

हरान् धर्माणि मेव

प्रमाण सं. ५ महाविद्यालयपाली, नारायणगढ़, पश्चिम बंगाल, भारत

आगेचा दोष दोनेमावतु.

प्रायः ५ सप्ताहिनो मसविद्याभ्यासि विद्यार्थी संख्या ५२० थी

दादा शिवप्रसाद - अंगार खोली फलन को - खोले अंगार की

विद्याभिलाषी गीत सुनिहा उपरवी पण देवता मर्यादित

समाप्ता कराना जगत् को सत्य के लिये सत्य के लिये

सुद्ध कृता येन गरी. नमिस्त्वेषां चि त्वेष प्रेषे रात्रि. चि कृतव

फायदे, स्वास्थ्य लाभ, मनोरंजन, आराम, शिक्षा, कृषि, महानगर

न तस्मिन् महाविद्यालयम् स्थापना कालात् अस्ति नानुप्राप्तिः विद्यायाः

पुणेची वार्ड नंबर ३५४४३३ कला प्रदर्शन, नोव्हेंबर २०१३

जाना भिन्नोपादी ३५५ कृषि नानिष्ठ मन्त्राली ३५५, १५५

भा. वि. प्रबन्धकुमार गुरुकुल संस्था, कोलकाता

संख्या. १०३। दिनांक २६/०५/७९

सूत्र - अथ विज्ञानं कर्मणः शान्ति

अनुसूचित - श्री. विष्णु भास्कर ताम्बले

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

मिथ्या क्रं.६ विभाग में संख्या सुधार करीगु जनविधि की सम्बन्धित दिनांक

[illegible]

प्रा. क्र. ६. महाविद्यालयकी दूसरी विभागीय समिति गठित प्रस्ताव विभागीय

संज्ञासुधार लक्षणायाः सन्निधौ तदुक्तं किंचित् लक्षणं संशयात् पातम्

प्राप्त नावमात्र कदम समेत निजालाभुमात्र पर माला मालिन की

कक्षागत प्रयोग के लिए उपयुक्त है।



सूचक - भा.श्री. पांडुरंग बाबुराव गोभिली  
अनुमोदक - भा.श्री. राजाराम मोडीराम पागपटे  
हसल सनसिगुणे भंडार

विषयक्रं. १७ महाविद्यालयाच्या शिक्षण, सुरसिरेगा व सुरसा कावाग चर्चा करणे.  
हसल क्रं. १७ महाविद्यालय वृद्धांशी प्रवेश प्रक्रियेच्या वेळेस महाविद्यालयाच्या  
संबंध गसलेले बहिःचे विद्यार्थी महाविद्यालय आवासात प्रवेश  
करतात. व आगले आगारात प्रवेशासाठी आलेल्या विद्यार्थ्यांना  
गस देणे, मुलांनी व्हेडच्या कोळी. अशा प्रकारचे दृश्य  
दरतात. आवासात महाविद्यालयाने आतून विशेष लक्ष वेधून  
केले आहे. संस्थेच्या अंतर्भावामे स्टाफ व विद्यार्थ्यांसाठी  
ड्रेसकोड व गळपातील ओळखपत्र अगिवाची करण्यात आले  
आहे. शिक्षण पाठ्यक्रमात रुष्टीकौतावर आणून नासिताना  
ड्रेसकोड महाविद्यालयातील आवासात येऊन शिक्षणपाठ्याचे  
कारकात करत असतात. विद्यार्थ्यांच्या सुरसिरेगावरती  
काळजी घेतली जाते. शिक्षणपाठ्यादाखल गोणत्याही प्रकारची  
हमगम करणारा येऊ नये. असे सनसिगुणे सूचविण्यात आले.

सूचक - भा.श्री. अरुण वाजराव माधव  
अनुमोदक - भा.श्री. किशोर बासिमोत जांचळ  
हसल सनसिगुणे भंडार

विषयक्रं. १८ विद्यार्थ्यांच्या अंतर्गत गुणवत्तावाढी बाबत चर्चा करणे.  
हसल क्रं. १८ विद्यार्थ्यांच्या अंतर्गत गुणवत्तावाढीसाठी तसे त्याकाळीचे व्याख्याने  
आयोजित केले जाताना. इंटरव्यूवर वीजीव आयोजित करण्यात  
येतात. तसेच कायशुवाळा वाव मिळणेसाठी विविध स्पर्धांचे  
आयोजन केले जाते. स्थली परिसर, विशेष आंगदडी शिबिर  
व आपली व्यवस्थापन कार्यशाळा व कार्यशाळेचे आयोजन  
करण्यात आले. ऑगस्टीन लेव्यर येऊन सुरसुवर हाकले  
बाबत कार्यवली पाळू आहे. तसेच महाविद्यालयात भाष्यकर्ता  
तील विविध पुस्तके उपलब्ध करून देण्यात यावे. असे  
सूचविण्यात आले.

सूचक - भा.श्री. बाबुराव भिन्नी मोजाड  
अनुमोदक - भा.श्री. अंदास निवराव भंडेळ  
हसल सनसिगुणे भंडार

विषयक्रं. १९ महाविद्यालयाचे सन २०१९-२०२० च्या अंदाजपत्रकास भेटूरी  
देणे बाबत.

हसल क्रं. १९ सन २०१९-२०२० च्या अंदाजपत्रकावर सनसु-बाबत चर्चा  
करून सनसिगुणे अंदाजपत्रकास भेटूरी देण्यात आली.  
सूचक - भा.श्री. दिगंबरराव भुस्कीवर पावले  
अनुमोदक - भा.श्री. सुनास किंकाळी स्वायत्त  
हसल सनसिगुणे भंडार

विषयक्रं. २० मर अहमद सो. यांचे पारलामेन्ट आचार्यावेली येथल्या  
विषयांच्या विचार करणे.

हसल क्रं. २० आसक्तिव जागा मिळणेसाठी एक कफिरी स्थापन करून प्रयत्न  
करण्यात आले. असे सूचविण्यात आले. भा.श्री. जगदग अदण  
यांनी महाविद्यालयास द्याऊन ठेवले ११०००/- देणगी दिली.  
येवरी प्र. एस. एल. भोळ यांनी सर्व सदस्यांचे आकार मनावे  
व सनसिगुणे सांगता करणात आली.



दि ०४.०३.२०२०

मराठा विद्या प्रसारक संस्थानचे श्रीमती विमलाबेन  
शिंदेजी तेजुकाया कला, विज्ञान व वाणिज्य महाविद्यालय  
हेवळारी कॅम्प, महारविद्यालयाच्या शास्त्रिक व्यावसायिक समितीची  
सभा बुधवार दिनांक ०४/०३/२०२० रोजी सकाळी ठीक ९.३० वा  
मा. श्री. कांतीभाई तेजुकाया यांचे अध्यक्षतेखाली  
संपन्न झाली. सभेस स्वागतीत प्रमाणे सफर्या उपस्थित  
होते.

| क्र.सं. | नाव                           | पद      | सही        |
|---------|-------------------------------|---------|------------|
| १       | मा. कांतीभाई तेजुकाया         | अध्यक्ष | Romy       |
| २       | मा. श्रीमती उषका जितेन श्रावण | सदस्य   |            |
| ३       | मा. प्रणवकुमार तेजुकाया       | सदस्य   |            |
| ४       | मा. अच्युत पंडितराव दिगळे     | सदस्य   | अच्युत     |
| ५       | मा. स्वा. हेमंत तुकाशम गोडसे  | सदस्य   |            |
| ६       | मा. नरमदेव शिवशम गोडसे        | सदस्य   |            |
| ७       | मा. अ. ए. ए. जी. गायकवाड      | सदस्य   | Gayakwad   |
| ८       | मा. शंकरराव ठावरजी गायकवाड    | सदस्य   | Shankarwar |
| ९       | मा. विठ्ठल हरिभाऊ धुर्जड      | सदस्य   | Nch        |
| १०      | मा. शंकरराव शंकरराव धनवटे     | सदस्य   |            |
| ११      | मा. शिवाजी संतु करंजकर        | सदस्य   | Shiraji    |
| १२      | मा. संजय पुंडलिक तुंगार       | सदस्य   |            |



| अ.सं. | नाम                           | पद              | संस्था | टिप्पणी |
|-------|-------------------------------|-----------------|--------|---------|
| १३    | मा. निशोदे डाकरीकार जायल      | सदस्य           |        |         |
| १४    | मा. दिवाक मच्छिंदे बलकवडे     | सदस्य           |        |         |
| १५    | मा. पांडुरंग बाबुराव गायधनी   | सदस्य           |        |         |
| १६    | मा. आंतासाराम धर्माजी हेरकणे  | सदस्य           |        |         |
| १७    | मा. भैरव लुकाराम गारकवाड      | सदस्य           |        |         |
| १८    | मा. सुधाकर शिवराज गोंडसे      | सदस्य           |        |         |
| १९    | मा. अशोकराव काशिबाबा पा. मोठा | सदस्य           |        |         |
| २०    | मा. अकराम धोडीबाबा धरवडे      | सदस्य           |        |         |
| २१    | मा. अशोक वामनराव गारव         | सदस्य           |        |         |
| २२    | मा. अबाबाबाबा शंकरराव बोरोडे  | सदस्य           |        |         |
| २३    | मा. गजदंडा हनुमंत गोंडसे      | सदस्य           |        |         |
| २४    | मा. डॉ. विजय जगन्नाथ मेघणे    | सदस्य           |        |         |
| २५    | मा. हेलन श्रीपात शिंदे        | शिदीक प्रतिनिधी |        |         |
| २६    | मा. बलरामराव लक्ष्मण भोज      | शिदीक प्रतिनिधी |        |         |
| २७    | मा. रामराव मोरीराम जाधव       | शिदीक प्रतिनिधी |        |         |
| २८    | मा. अविनाश सुधाकर काळे        | शिदीक प्रतिनिधी |        |         |
| २९    | मा. रविंद्र निवृत्ती गोंडसे   | शिदीक प्रतिनिधी |        |         |

येणेप्रमाणे सदस्य उपासित होणे. सभेचे इतिवृत्त आढावाप्रमाणे  
अध्यक्षता:-

सभा सुरु होणेपूर्वी समितीचे सचिव मा. प्रताप ठा. विजय  
मेघणे यांनी भा. महाविद्यालयानीक कनिष्ठ महाविद्यालयीन शिक्षकांमार्फत  
संजिवनी माधुलन जाधव, श्री. वृष्णा शरण सोनवणे व श्रीमती आर. वी.  
जाधव यांच्या मार्फत सभेचे संस्थेचे सभासद, संचालक, सभेचे  
देवांगिरास, इतिवृत्त व सांग-असात मान्यवर व्यक्ती सुरु पावण्या  
त्यांना अध्यक्षानी मार्फत सभेचे कामकाज सुरु करवाव आले.

दिनांक ०४.०३.२०२० रोजी मा. श्री. कांतीबाई लेवकरा, अध्यक्ष,  
महाविद्यालय विकास समिती व आढावा समिती यांचे अध्यक्षतेखाली  
संपन्न आढावा सभेचे इतिवृत्त येणे प्रमाणे आले.

विषय क्र. १) मागील सभेचे इतिवृत्त वाचून मंजूर करणे.  
२) आढावा समितीचे शिंदे प्रतिनिधी मा. श्री. सी. एस. संकाज यांनी  
मागील सभेचे इतिवृत्त वाचून घेतले. त्यावर सभेचे सभासद यांनी  
करवाव आले. मा. श्री. निवृत्ती यांनी मागील सभेचे सभेचे  
करवाव आले. सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे  
मा. सभासद यांनी सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे  
मा. प्रताप सो. यांनी सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे  
वाचणी आढावा (पाठपुरावा) येणे सभा सुरु करवाव घेईल. सभेचे  
आस्थापित वेळे. सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे

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आढावा सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे  
सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे

विषय क्र. २) महाविद्यालयाचे सन २०२०-२०२१ चा अंदाजपत्रकास मंजुरी देणे सभेचे  
सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे  
मा. प्रताप सो. यांनी अंदाजपत्रकाचे वाचून घेतले. सभेचे सभेचे सभेचे  
मा. श्री. सचिव शिंदे, मा. श्री. सभासद गायकवाड, मा. श्री. शिंदे यांनी  
मा. श्री. सुधाकर गोंडसे, मा. श्री. दिवाकर पांडे मा. श्री. दिवाकर पांडे  
यांनी उपरोक्त विषयासंबंधी सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे सभेचे  
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सन २०२०-२०२१ चा अंदाजपत्रक सभेचे सभेचे सभेचे सभेचे

સ્ત્રીચક્ર:- મા.ક્રી: અંબારાવ ગઢમી ગામજળાડ  
 જીનુમોડક્ર:- મા.મૌ: અંડ: જા.મી: ગામજળાડ  
 રૂપ સર્વચક્ર મંત્ર

निवेद अं-३ मशीनचायसु वांछकागच्या आहारा घेणे.  
मराव अं-३ नैकु फुलित्वांवागच्या वृष्टीने महाविद्यालयाच्या कामांना आहारा घेणाना  
आण. महाविद्यालयाच्या व्हासरातीचे वांछकाग चारंगचे प्रकार देवे व तांबवून  
देवे त्यावाकान सर्वा सदस्यांनी संस्थेच्या कामकाशी कडनाचे व प्राचार्य,  
हेक्टराचे इतिगंगर नेवे. उत्तीरग राहिल्ले कागकाग (व्हाकराग) लवकरच पुन  
कवणान प्रेदिह असे मा. संभाळु-सी. सचिठि फिांवे आंकी सांगितले. वांछकाग  
व्हाकरागी सर्वा सदस्यांनी सहकार्य करुन महाविद्यालयाच्या भजेकु तांनिठु  
अडचणी सोडविलेकाणी नदग देवी. तसेच इहाल किडी मिष्टो-साडी सहकाश  
देवे. पारिसरातीद अनेकु दनयसु व्यक्तींनी महाविद्यालयासाठी अघोशे मंगत  
वेवी त्यावदुदध मा.अ. सचिठि फिांवे व मा. प्राचार्य सणे. सांकी आकार भाजवे.

सूचक :- मा. श्री जे. एन. जी. गामकवास  
अनुमोदक :- मा. श्री जयसिंहराव गवारी गामकवास

हरद्वय सविबुधगे संजुद  
विषय श्रुः १ नैक संवर्धनी आकस्मिक कानाची प्रतीति करणे.  
हरद्वय श्रुः २ नैक पुनरुत्थानकारकता अनुभवांगे चर्चा करणान येवुन नैक युवकांकान  
ग्रंथापालनाची नगारे शुन असमान. त्यामुळे युवकां शरीरी ग्रंथावध तयार  
कल्याणाची रुत नं. १८ जेथे ग्रंथावध व्याखंड करुन अद्यापान असे ग्रंथावध  
जाले. मागील नैक पुनरुत्थानकारकता मिलावेकी मोगी रिकतुन शरीर मांडवान  
दसना व्याप्ती. तसेच नैक पुनरुत्थानकारकता पूर्वी कर्मचा-जोभाडी प्राशिक्षण आत्मोक्ति  
करते तसेच महानिध्यावधच्या छिंदाभासाची छक्की परिधेदेच्या युवकां विवेक  
मेळविले जातान आपल्या महानिध्यावधच्या विद्यावधिना अथवा प्रवृत्तीसाराची  
विवेकाची प्रगता करले. ज्या वंजणी अंतोन महानिध्या आले. त्या स्वरी  
तरी अद्यापान करणावतान प्रयत्ना केले जावे. गैरची माहिती आनंदवर्ध  
पुराव्यानिशी जरावी जाणे. तसेच इतर वणी युद्ध लढाव्या लगतान.  
महानिध्यावधचे शुन कोडे जोमन नादनीड यत्ना जोमन जिवान करवा जाणे.  
जेथेकरुन येथे आपण लोकी पुढाड नाही. याची दयना द्यानी जगात  
भयाने. नैक संवर्धनी अथवा शरीरवेळी जाणे. व्य तवकरान तवकरा पुढी  
कल्याणाची प्रमत्त केव जाईल असे भा. श्री. सावित्र पिंडाने नांगी  
विद्युतपणे माहिती देवुन यत्निन केले.

१. सूचक :- क. सी. स्मिथ पंजीकरण विंगो  
 २. आगुकोरक :- क. सी. अ. ए. जी. गामकनाड  
 ३. इराद सदाविमुमे मंजूर

निषेध क्र. ५ विस्तारीत नवीन इमारत उद्घाटन कार्यक्रमात विमोचनार्थक अर्थिकोप-  
 दयक क्र. ५ महाविद्यालयाच्या विस्तारीत इमारतीच्या उद्घाटनाबाबत निषात  
 विनिमय करण्यात येऊन सा. संघाच्या स. सचिव विंगळे यांनी  
 इमारतीच्या उद्घाटन कार्यक्रमात भाग घ्यावा याबाबत संस्था सकारण  
 मंत्रालयाकडून राज्याचे सा. उपमुख्यांनी, सा. शिक्षणमंत्री, सा. उच्च तंत्र शिक्षणमंत्री  
 इ. भाग घ्यावा याबाबत इतर कक्षांना तक्रार देऊन त्याबाबतचे त्यांची तक्रार  
 नंतर देऊन तारीख निश्चित करण्याबाबत प्रयत्न चालू देऊन त्याबाबत नवीन  
 निष्ठाहीत दुसऱ्या महिन्याच्या वाढीकालाच धोरणाचा दाखल देऊन  
 निवडविभागाबाबत प्रयत्न करण्यात येऊन कामे पूर्णपणे संपन्नपणे संपन्न  
 प्रमुख पाद्री निश्चित करून उद्घाटनाचा कार्यक्रम करण्यात आला आहे  
 सविधाने सविधाने आहे.

સૂચક :- મા.મી. ઐ. જી. ગણગણ  
 ગુણગણ :- મા.મી. વિજય દેવગણ ગણ

[illegible]

सुधाकु:- भा. श्री. सुधाकर सिंगराग गोडसे  
अनुमोदक:- भा. श्री. पांडुरंग लखुराज गाम्बही

७२५५ समझिगेने मेकडः  
 निघणक्रं. ७ कॅरीज सुनिशा, पुसिआजी, जिमखाना, तारीफ कांठुवर व नवीन मेकगेट  
 तगार कखे वगणः  
 ७२५६ क्रं. ७ नैक पुनमुल्याकानांग कॅरीज सुनिशा, जिमखाना, रिडीमस इत्यानिंग  
 गुण मसनातः कॅरीज सुनिशा, जिमखाना, तारीफ कांठुवर व नवीन



मेनोरे तयार करणेसाठी संस्थेकडे पाठपुरावा सुरू आहे. लघुमंडी निघाती हे बाजेल आज्ञावृत्त येत असल्यामुळे त्यांना दारी जाण्यास परमिट देत असतो. त्यामुळे परिसरातील राजशुभ व्यवस्था भा. क्षी. जिरमाणी महाराज यांच्या सहकाराने महाविद्यालयीय निघातीसाठी पुरवठासाठी व्यवस्था करण्यात आली आहे. भा. क्षी. सचिव पिनचे यांनी सुनिश्चित केले की, संस्था स्तरावर आपल्या महाविद्यालयाला संस्थेच्या अंगठे शाखाध्यक्ष यांच्याकडे व इतर कामे चालू आहे. सर्व गोष्टी एकाच ठेकी पुर्ण होऊ शकण न्होती. संस्थेच्या माहिती वळीचा विचार करत निघाती व्हावा लागत असतो. तरी देखिल नॅक पुर्णमुल्यांकनाच्या दृष्टीने जाहीर जास्त आपल्या महाविद्यालयाच्या मागाचा मान्य करण्यासाठी प्रयत्न करण्यास कोणाही कसूर करणार नाही याची नोंद दिली.

स्वरूप :- भा. क्षी. सितानी यांमुळे करंजकर  
अनुमोदक :- भा. क्षी. काशराव मोहिराव जाधव  
हराव समितीचे मंडळ.

विषय क्रं. ८ महाविद्यालय परिसरात पेव्हर बॉल वसाव्याबाबत मणील समेत हराव  
हराव क्रं. ८ महाविद्यालयाच्या परिसरात पेव्हर बॉल वसाव्याबाबत मणील समेत हराव  
समंत करवात साध घेत. परंतु त्याबाबत परत विषय का घेण्यात आला  
असे भा. क्षी. जिनस सुनी यांनी विनाशे असता संस्थेत अंगठे ठिकाणी निघाती  
प्रकल्पी कामे चालू आहे. सर्वच कामांना एकावेळेस मंडळी दिली जात नाही.  
इतकं अंगठे शाखाध्यक्ष कोणे चालू असतात. संस्थेत तेथील कामांचा आढावा  
देऊ व माहिती स्थितीचा विचार करत मंडळी देण्यात येत असतो. असे  
भा. संजयकु. क्षी. सचिव पिनचे यांनी निवेदनार्थ चालू दिले. तरी नॅक  
पुर्णमुल्यांकनापूर्वी परिसरात पेव्हर बॉल वसाव्यासाठी संस्था स्तरावर किचप  
जिनिफर करत व्यवस्था व्यवहार पेव्हर बॉल वसाव्याबाबत निघाती घेण्यात  
येईल असे सूचितिले.

स्वरूप :- भा. क्षी. दिपक मारुडें बापवडे  
अनुमोदक :- भा. क्षी. आशिकान्ठ हड्डाण कोज  
हराव समितीचे मंडळ.

विषय क्रं. ९ मणील देव हॉस्टेल करणे व निघातीय आच्छादन तयार करणे.  
हराव क्रं. ९ महाविद्यालयाने पापुती देव हॉस्टेल केलेले आहे. परंतु निवासीय इमारत  
बांधण्यात आल्यामुळे मणील इमारतीचे देव हॉस्टेल करणे गरजेचे होते.  
देव हॉस्टेल केलेल्यामुळे मागील ठरलेल्यात पाठ्यासाठी रॅकट मागविण्यात

भारत कायदी नसत निघातीय करणार प्रतापान पाणी डोळे त्यामुळे  
महाविद्यालयीय झाडे जंगलना आहे. व प्रयोगशाळांना पाणी पुरवठा  
करता आज तसेच आयुर्वी विहितीतील गाळ व कचरा काढून  
स्वच्छ करवात आला आहे. संरक्षणच्या दृष्टीकोनातून निघातीय  
आच्छादन करणे गरजेचे आहे. असे भा. प्राचार्य सौ. यांनी  
सांगितले. यासाठी संस्थेकडे पत्रव्यवहार करत मंडळी घेऊन  
कार्यवाही करण्यात आली असे सूचितिल्यात आहे.

स्वरूप :- भा. क्षी. जिनस हरीभात सुनीड  
अनुमोदक :- भा. क्षी. शिवाजी यांमुळे करंजकर  
हराव समितीचे मंडळ.

विषय क्रं. १० तॉयल कुडर (R.O Unit) व विद्यार्थ्या पाण्याची व्यवस्था करणे.  
हराव क्रं. १० महाविद्यालयीय सेतक व विद्यार्थ्यासाठी तॉयल कुडर (R.O Unit) पिनआला  
पाण्याची व्यवस्था करणे गरजेचे आहे. असे भा. प्राचार्य सौ. यांनी  
सांगितले असता आढावा संस्थेकडे तॉयल कुडर (R.O Unit) नसविणेसाठी  
पत्रव्यवहार करत मंडळी घेण्यात आली. त्यामुळे कार्यवाही करण्यात  
आली असे सूचितिल्यात आहे.

स्वरूप :- भा. क्षी. सुधाकर शिवराव गोडसे  
अनुमोदक :- भा. क्षी. गोपबलु कापत शिंदे  
हराव समितीचे मंडळ.

विषय क्रं. ११ महाविद्यालयीय स्वच्छतागृह बांधण्यात करणे.  
हराव क्रं. ११ महाविद्यालयीय निघाती संस्था वसाव घेत स्वच्छतागृह बांधून आहे.  
तसेच ते कुकृत बाध्यावात करणे गरजेचे आहे. विशेषतः निघातीय निघाती  
बाध्यात जाला अडचणी येतात. महाविद्यालयात आलेल्या निघातीय  
महाविद्यालयाच्या इमारतीच्या खेद जात येऊ नये. म्हणून स्वच्छतागृह  
बाध्यावात करणे गरजेचे आहे. त्यासाठी महाविद्यालयाने मुक्तेच देनेज  
जमिनी काढ सुध्दा केलेले आहे. स्वच्छतागृह बाध्यावात करणेसाठी  
मोहाच्या उकास संस्थेची परवानगी घेऊन कामकाज करणे असे सूचितिले  
होते.

स्वरूप :- भा. क्षी. पांडुरंग लाडुराव गायधनी  
अनुमोदक :- भा. क्षी. अविनाश सुपारन काळे.  
हराव समितीचे मंडळ.

નવી કરશે.  
 દરબારમાં મહાવિદ્યાલાલિંગે ઝોંઝાલમ ન પરિકા ક્રિત્તાગતીદ જાગા અપૂર્ણ  
 પડત મમલકાપુરે સમરને ક્રિત્તાગ દ્વારે લામિદ્યે સ્પાંતરે લમળે તેલે  
 લુમળાં મસે મઘવાલત લમળે ગરજેને ઝોરે. સરસ્વ્યા વિષ્ણુસા  
 માતીડ સગેત પરવાનગી રેખાગ આલી હોતી. પંદૂ વિભાસીક  
 દ્વારાત લાંબવાકાપુરે લાલૂ ગેરે. આપણ પરવાનગી દિલી તરી  
 સંચાસારાતર માર્ગિડ લીંડીયાં વિચાર લમળે પરવાનગી દિલી ઝોતે.  
 લાસ સંચેલ સર્વ લામ્બાગલે લમળે કરશે લગે. મહાવિદ્યાલાલિંગ  
 મમલકા ને સર્વ કામે લેલે નાતીડ અને મો. સંચાલક મી. અમિત  
 પિંડેલે માંડી સ્ક્રિપ્ત લેલે.

[illegible]

विषय क्र. १४ - भा. अध्याय सो. बाने फलवालीले भायतमात्रे की अशाच्या विषयांचा विचार करणे  
 ठराव क्र. १४ - भा. सत्यप्रगति, सर्व कार्यवाहीची सारख्या, सर्व स्थापन व सांगितल्या  
 स्थापनांनी मनाविषयाव्याये कामकाज व्याख्या उल्कण त्याचले होत. मनेच  
 सत्ताची लाये मने भा. सत्ताचक मने सांगित पिंपवे बोली व्यक्त नकी  
 दक्षिण कोले की, याग विषयमिनी मुगलत्ता वाढीसाठी प्रयत्न कोले  
 पाहिजे विषयमिनी अंचालवाग फुलणे वाचनान की मोदी किंग लोको  
 काही अंदाजी प्रसक्तमने त्या त्वरीत सोडवित्या पाहिजे. मनेच

स्नेहः मा. श्री. रामराम मोहिनाम आधु  
भुमोक्तः मा. श्री. रविंद्र मिहानी गोडसे  
कमल स्वर्णिमाते मंचर.



दि. २९.१०. २०२०



मराठा विद्या प्रसारक समाजाचे, श्रीमती विमलाबेन  
खेमजी तेजकराया, कला, विज्ञान व वाणिज्य महाविद्यालय  
देवढाळी कॅम्पच्या मराठाविद्यालय विकास समितीची सभा  
शुक्रवार दि. २९.१०. २०२० रोजी सकाळी दि. ०९.३० वाजता  
भा. श्री. कांतीभाई तेजकराया यांचे अध्यक्षतेखाली संपन्न  
साली. सभेस खादीकप्रमाणे सरस्य उपस्थित होते.

| अ. नं. | नाव                                 | पद      | सही.               |
|--------|-------------------------------------|---------|--------------------|
| १      | भा. श्री. कांतीभाई तेजकराया         | अध्यक्ष | <i>[Signature]</i> |
| २      | भा. श्रीमती उमका जीतेन सावळ         | सरस्य   |                    |
| ३      | भा. श्री. प्रणवकुमार तेजकराया       | सरस्य   |                    |
| ४      | भा. श्री. स्वर्णिन पंडीतराव भिंगळे  | सरस्य   | <i>[Signature]</i> |
| ५      | भा. श्री. ध्या. हेमंत तुकाराम गोडसे | सरस्य   |                    |
| ६      | भा. श्री. जयदेव शिवराज गोडसे        | सरस्य   |                    |
| ७      | भा. श्री. अरुण ए. जी. गायकवाड       | सरस्य   | <i>[Signature]</i> |
| ८      | भा. श्री. अंबकराव गवानी गायकवाड     | सरस्य   | <i>[Signature]</i> |
| ९      | भा. श्री. विलास दरीभाऊ धुर्जट       | सरस्य   |                    |
| १०     | भा. श्री. शंकरराव धुवराव धगवटे      | सरस्य   |                    |
| ११     | भा. श्री. शिवाजी संतू करंजकर        | सरस्य   |                    |
| १२     | भा. श्री. संजय पुंडलीक तुंगार       | सरस्य   |                    |

| अ. नं. | नाव                                 | पद             | सही.               |
|--------|-------------------------------------|----------------|--------------------|
| १३     | भा. श्री. किशोर काशिकान्त जाचकु     | सरस्य          |                    |
| १४     | भा. श्री. दिपक माखेडा वळकवडे        | सरस्य          | <i>[Signature]</i> |
| १५     | भा. श्री. पांडुरंग बाबुराव गायकवाडी | सरस्य          | <i>[Signature]</i> |
| १६     | भा. श्री. बांतासाय धर्मजी दोळगे     | सरस्य          |                    |
| १७     | भा. श्री. भरत तुकाराम गायकवाड       | सरस्य          |                    |
| १८     | भा. श्री. सुधाकर शिवराज गोडसे       | सरस्य          | <i>[Signature]</i> |
| १९     | भा. श्री. अशोकराव काशिकान्त पाणेगळे | सरस्य          |                    |
| २०     | भा. श्री. बांजाराय धोंडीराम धगवटे   | सरस्य          |                    |
| २१     | भा. श्री. अरुण वामनराव जाधव         | सरस्य          |                    |
| २२     | भा. श्री. आबासाहेब रामचंद्र बोरोडे  | सरस्य          | <i>[Signature]</i> |
| २३     | भा. श्री. जगदीश दत्तात्रय गोडसे     | सरस्य          |                    |
| २४     | भा. श्री. डॉ. निजम जगन्नाथ मेढगे    | सचिव           | <i>[Signature]</i> |
| २५     | भा. श्री. दौलत स्मिथ सिंदे          | मिळक प्रतिनिधी | <i>[Signature]</i> |
| २६     | भा. श्री. शशिधरान्त लक्ष्मण भोज     | मिळक प्रतिनिधी | <i>[Signature]</i> |
| २७     | भा. श्री. काजराम मोनीराम जाधव       | मिळक प्रतिनिधी | <i>[Signature]</i> |
| २८     | भा. श्री. अविनाश सुधाकर काळे        | मिळक प्रतिनिधी | <i>[Signature]</i> |
| २९     | भा. श्री. रविंद्र निरुली गोडसे      | मिळक प्रतिनिधी | <i>[Signature]</i> |





प्रत्यक्षपक्षां द्वि-कंठेन तमार करेभ्यो प्रोत्साहित केले. तसेच व्याख्यात  
माध्यमातून वर्गीकृत व विवर्तित होऊन तुमच्या कक्षा निष्पत्तीतून वरी  
भरितात पुर्वीच्या आले. विद्यार्थ्यांनी अभ्यासक्रमांतूनही जास्त- जास्त  
आंतरातून सुविधा देण्याचे हे महाविद्यालय प्रयत्न करीत आहे. असे पाह  
प्रत्यक्ष सगळे सांगितले आहेत. मा.संचालक श्री. सचिव पिंडी  
यांनी सूचनेने की, शासनाच्या निर्देशानुसार विद्यार्थ्यांनी आंतरातून सुविधा  
उपलब्ध करून देण्याची प्रयत्नांची सुरुवात गेल्या गेली आहे. याची दखत  
देण्यात आली. असे सूचित केले.

सूचक:- मा.श्री. डॉ. ए.जी. गायकवाड  
अनुमोदक:- मा.श्री. दिपक मच्छिंद्र बळकवडे  
ठराव सभागृहाचे संकल्प

विषय क्रं. ५ नेंद संधर्भा आंतरातून कामाची पूर्ती करून सर्व कामे पूर्ण आकारातून  
नैतिक अर्थ सादर करणे बाबत.  
ठराव क्रं. ५ नेंद पुर्नगुण्यांकालाची महाविद्यालयीय कामकाज जवळ-जवळ आरंभ होऊन  
अजून त्यासाठी आवश्यक लागवट्या शिष्टाचार्या करी संस्थेच्या  
चरितार्थने अर्थी करणाने येत आहे. नेंद कमिशन सांगितले जाणाने  
कोणत्याही प्रकारच्या चुकी राहणार नाही अशी जावणी जावणी जावणी  
व अंतर अजून राहिले कामकाज ही करणेसाठी कोणत्याही वेळी तय  
करून वेळ वाढवण्यात यावे आहे. कोणत्याही सराचे काम वेळी ही  
कसे होईल याची दखत घेऊन जावणी जावणी असे मा.संचालक श्री. सचिव  
सांगितले. मा.संचालक श्री. सचिव पिंडी यांनी सांगितले की, यांच्या संतुष्ट  
असल्याने नेंद संधर्भा कोणत्याही त्वरीत पूर्ती करणाने अर्थी  
महाविद्यालयीय उर्वरक उर्वरक कोणत्याही पूर्ती करून एम.एस.आर.  
अपघट करवा असे सूचित केले.

सूचक:- मा.श्री. जयवंतराव गवारी गायकवाड  
अनुमोदक:- मा.श्री. सचिव पिंडी  
ठराव सभागृहाचे संकल्प

विषय क्रं. ६ विस्तारीत कोणत्याही पूर्तिव्यापार राखण मिळोवाकत प्रयत्न करणे.  
ठराव क्रं. ६ विस्तारीत वाढवण्याच्या पूर्तिव्यापार राखण मिळोवाकती मा.संचालक श्री.  
सचिव पिंडी, मा.श्री. वाढवण्याची गोष्टी, मा.श्री. डॉ. ए.जी. गायकवाड  
मा.श्री. जयवंतराव गायकवाड यांनी असे सूचित केले की, त्वरीत लागणी  
परिषद, देखणी केले यांनी अर्थ सादर करवा न जावण

मध्यवर्ती कार्यालयाकडेही पत्रव्यवहार करणाने याचा पूर्तिव्यापार  
राखण मिळण नाही तोपर्यंत नेंद कामाची सांगितले जाणाने  
अजूनही त्वरीत होतिले उर्वरक उर्वरक राखण प्राण करून  
कोणत्याही पूर्तिव्यापार करणे सांगितले होतिले. असे मा.संचालक  
श्री. सचिव पिंडी यांनी सूचित केले जावण त्वरीत पत्रव्यवहार  
करून कामाची करणाने अर्थी असे मा.संचालक श्री. सचिव पिंडी.

सूचक:- मा.श्री. डॉ. ए.जी. गायकवाड  
अनुमोदक:- मा.श्री. दिपक मच्छिंद्र बळकवडे  
ठराव सभागृहाचे संकल्प

विषय क्रं. ७ नैतिक वर्गामाही लागणारे वेळ, स्मार्टवर्ड व रसायनशास्त्र प्रयोगशाळा  
तयार करणे बाबत.  
ठराव क्रं. ७ कोविड-१९ या रोगाच्या साधोमुळे न कामात निर्देशानुसार सर्व  
अभ्यासक्रमां आंतरातून शिष्टाचार्या अर्थीय सांगितले महाविद्यालयीय नैतिक  
वतावरणात वर्गातून स्मार्टवर्ड वसाविले आवश्यक आहे. तसेच अद्या  
इसामुलास विद्यार्थ्यांनी प्रयोगशाळेची जागा अजूनही पडत असल्याने ती  
नैतिक वतावरणात शिष्टाचार्या करून सुलभ अशी जागा वाढवून घ्यावे.  
आवक्याची स्विच सांगितले मा.संचालक श्री. सचिव पिंडी, त्यानुसार  
संस्था स्तरावर पत्रव्यवहार करून परवानगी घेऊन कामाची करणाने  
आवे असे सूचित केले आहे.

सूचक:- मा.श्री. आकाशोप बळकवडे  
अनुमोदक:- मा.श्री. आकाशोप बळकवडे  
ठराव सभागृहाचे संकल्प

विषय क्रं. ८ सेवानिवृत्त रिक्त परावर्तन कोणत्याही संस्थेकडे मागणी करणे बाबत.  
ठराव क्रं. ८ नेंद पुर्नगुण्यांकालाची महाविद्यालयीय सर्व विद्यार्थ्यां  
स्तरावर परिपूर्ण असणे आवश्यक असल्याने सदरची रिक्त पदे  
त्वरीत भरणे गरजेचे आहे. पदे भरल्याने नेंद कोणत्याही  
वेळी पूर्ण होईल व कोणत्याही प्रकारच्या अजूनही येणार नाही  
मा.संचालक श्री. सचिव पिंडी यांनी सूचित केले की, नेंद पूर्वी  
सर्व रिक्त पदे भरणाने येतील. कोणत्याही विषयांच्या जागा  
रिक्त शालेय लावणाने संस्थेकडे त्वरीत पत्रव्यवहार कराने  
असे सूचित केले आहे.

सूचक:- मा.श्री. पांडुरंग बाबुराव गायकवाड



अनुमोदक :- मा. श्री. शामराव मोदीराव जाधव

हराव सर्वांगीण मंत्रर

विषय क्रं. ९ महाविद्यालयाच्या क्रिडांगणावर झोडावंदनासाठी घोटा व इतर सुविधा तयार करणे बाबत.

हराव क्रं. ९ महाविद्यालयाच्या पाठीमागील क्रिडांगणावर झोडावंदनासाठी व प्रमुख मैदानांना डोने रस्त्यासाठी घोटा बांधणे गरजेचे आहे. याबाबत कोरेवाड भागपूर संस्थेकडे मंत्ररीसाठी पाहिले परवानगी आल्यानंतर लगेचच कार्याची करण्यात यावी असे सूचविण्यात आले.

सूचक :- मा. श्री. सुधाकर शिपराव गोडसे

अनुमोदक :- मा. श्री. अविनाश सुधाकर काळे

हराव सर्वांगीण मंत्रर

विषय क्रं. १० मा. अध्यास सो. यांनी परवानगीने भावत्यागेची येणाऱ्या विषयांचा विचार करणे.

हराव क्रं. १० महाविद्यालय विकास समितीचे जेष्ठ सचिव मा. श्री. प्र. ड. ए. जी. गावकवार यांनी विचारले की, महाविद्यालयातील विद्यार्थी व स्त्रियांसाठी पिण्याच्या पाण्याची व्यवस्था करणेसाठी वॉटर कुलर (२०० फाउंटे) बसविण्यास भंडारणे किती खर्च येईल. असे विचारले असता मा. प्राचार्य सो. यांनी सांगितले की, आंजने रक्कम रुपये चार-पाच लाख खर्च येईल. महाविद्यालयासाठी मा. श्री. प्र. ड. गावकवार यांनी वॉटर कुलर (२०० फाउंटे) बसविणेसाठी येणारा खर्च मी देणे असे सूचितले मा. श्री. प्र. ड. गावकवार हे महाविद्यालयास मोठ्याने मार्गदर्शन व सहकार्य नेहमी करत असतात. असे मा. प्राचार्य सो. यांनी सांगितले. त्यानंतर मा. प्राचार्य सो. यांनी मा. संचालक डॉ. सचिंद्र पिंगळे यांना मार्गदर्शन करणेबाबत विनंती केली असता मा. संचालक डॉ. सचिंद्र पिंगळे यांनी मार्गदर्शन करणाऱ्या सांगितले की, हे महाविद्यालय मा. श्री. कांतीसाई देवकाया या दानधूर व्यक्तीमुळे मा. ज्योत उभे राहिले आहेत. महाविद्यालयाच्या प्राचार्यांनी कमी जागेत महाविद्यालयाचे कामकाज केले व संस्थेकडे सतत पाहण्याचा लढाव तशीच मजदारी बांधकाम पूर्ण केले त्याबद्दल त्यांचे आभार व्यक्त केले.

कोविड-१९ च्या काळात महाविद्यालयाचे शेवटच्या दहाकापरीत ऑनलाईन शिक्षण देण्याचा प्रयत्न केला त्याबद्दल मी संस्थेच्या वतीने भेटीला सर्व स्टाफचे अभिनेदग करतो. संस्था महाविद्यालयाची विद्यार्थी संख्या वाढत आहे. त्यामुळे जागा कमी पडत असल्यामुळे वरील मजदारीचे काम करणे गरजेचे होते. नॅक कमिटीला आपल्याला सामोरे जावे आहे. त्यामुळे जास्त वेळ न घ्यावता लवकरात लवकर कामे पूर्ण करायची असे सूचित केले. आजच्या परिस्थितीत कोरेवाडचे अनेक विद्यार्थी शिक्षणापासून वंचित आहेत, कारण काही विद्यार्थ्यांकडे मोबाईल आहे असे नाही त्यामुळे प्रवेशाची संख्या मर्यादित आहे. संस्थेत विना अनुदानाकडे काम करणारे सेवकांचे नेतृत्व करत प्रश्न निर्माण होतो. मी स्वतः संस्थेच्या विविध शास्त्रात्मक काम करत असताना असे लक्षात आले की, संस्थेत अनेक आर्थिक अडथळ्यांना सामोरे जातून न काढकालाई खर्च करावा लागतो. इतर शिक्षण संस्थेनंतर आपली ही एकमेव संस्था आहे की, एवढी कर्मचाऱ्याला कमी केले नाही. जनन-जनक आज सवारी कोटीची कामे चालू आहेत १५० कोटी विना अनुदानात विक्रीसाठी पणार करावा लागतो. संस्थेच्या आजही मंदिरात २२ ते २३ झाडां सुरु आहे. त्या सर्व टप्प्यांमध्ये लोहोर काढत आहे. आजही बरेचसे लोक संस्थेस व महाविद्यालयास भेट करताना. समितीला निर्मणी करतो की, आपण समाजात हाव हाक मरग करायची. संस्थेत अनेक ठिकाणी जागा वेळ तेम इतक्या झाडा बांधण्यात आहे. संस्थेच्या अनेक अडथळी असून सुद्धा संस्थेच्या बहुतांशी जागा व फर्निचरवर खर्च झाला आहे. यात संस्थेत अनेक अडथळ्यां सापळा करावा लागतो. तरी पण संस्था टप्प्याटप्प्यात काम करत आहे. कोरेवाडच्या काळात संस्थेत जे काम केले त्याबाबत मराठवाड्यात आपली एकमेव संस्था आहे की, परिसरात पाच भेटी आपली संस्था आहे. संस्थेत स्वैव संपादनाचे काम शिंद्या भेदनातीने केले आपण रजेकांच्या सुद्यामध्ये न जाता हुद्यामध्ये जावे त्यांचे दुःख हलके करण्यात समाधान लागते. ठी. वेलू बाबत संमेलकांची

बैठक घेवुन कोर्स खुद करणेबाबत प्रयत्न करणाना  
येद्वेळ कोर्स चांगळ्या प्रकारे चालवीळ कोर्सबाबत योग्य  
ती जाहिरात करणाना यावी असे सूचित केले. महाविद्यालयाने  
विद्यार्थ्यांची गुणवत्ता वाढीसाठी प्रयत्न केले पाहिजे. त्यांना  
काही इडच्या असल्यास त्या त्वरीत सोडविण्या पाहिजे.  
नॅकच्या दृष्टीकोनातून सर्व कामकाज वेळेवरून कसे पूर्ण होईल  
हे बघणे ससेच महाविद्यालयास चांगली ग्रेड मिळणेसाठी  
प्रयत्न करणाना यावे. नॅकच्या कामाना कोणत्याही प्रकारची  
त्रुटी राहणार नाही याची दक्षता घ्यावी. अपूर्ण राहिलेली  
कामे संस्थास्तरावर पळविलेवरून करून संस्थेच्या माध्यमातून  
त्वरीत सोडविण्यात याव्यात. महाविद्यालयाना नॅकसाठी  
माझे पूर्ण सहकार्य असेलच व महाविद्यालयाच्या समितीने  
महाविद्यालयास सहकार्य करावे असे आवाहन केले. व  
शेवटी प्रा. डॉ. भोज शास्त्रिकांत यांनी सर्व सरस्यांचे आभार  
भाजले व सभेची सांगता करणाना आली.

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

अनुमोदक :- मा. श्री. डा. बा. साहेब रामचंद्र बोरोडे  
द्वारा सवनिमित्त मंजूर.



दि. 23/10/2019



महाराष्ट्र विद्या प्रसारक संस्थानाचे नवीन विभाग  
श्रीमती तेजकाया, कान्हे, विभाग व यावेळी महाविद्यालय देवळाची  
वैयक्तिक स्थापना करण्यापुढे समितीची सभा दिनांक 23/10/2019  
नोजी सहाजी ठीक ०९:३० वाजता का. श्री.  
बा. अक्षयसोब्याची महाविद्यालय संपन्न झाली.  
समस्त खांदीप्रमाणे सदस्य उपस्थित होते.

| क्र.सं. | नाव                               | पद      | सही                |
|---------|-----------------------------------|---------|--------------------|
| १       | मा.श्री. कांतीभाई तेजकाया         | अध्यक्ष | <i>[Signature]</i> |
| २       | मा.श्रीमती अल्का जीनेज साकल       | सदस्य   |                    |
| ३       | मा.श्री. प्रणवकुमार तेजकाया       | सदस्य   |                    |
| ४       | मा.श्री. सावित्रा पेडीतराव भिंगळे | सदस्य   | <i>[Signature]</i> |
| ५       | मा.श्री. आ. हेमंत तुकाराम गोडसे   | सदस्य   |                    |
| ६       | मा.श्री. नामदेव शिवराज गोडसे      | सदस्य   |                    |
| ७       | मा.श्री. अ. एम.जी. गायकवाड        | सदस्य   | <i>[Signature]</i> |
| ८       | मा.श्री. अंबकराव गबाजी गायकवाड    | सदस्य   | <i>[Signature]</i> |
| ९       | मा.श्री. विनायक हरीभाऊ धुजडे      | सदस्य   | <i>[Signature]</i> |
| १०      | मा.श्री. सोकराव कुंवरराव धनवरे    | सदस्य   | <i>[Signature]</i> |
| ११      | मा.श्री. शिवाजी सांगू करंजकर      | सदस्य   |                    |
| १२      | मा.श्री. संतप पुंडळीक तुंगार      | सदस्य   | <i>[Signature]</i> |

| क्र.सं. | नाव                                | पद                            | सही                |
|---------|------------------------------------|-------------------------------|--------------------|
| १३      | मा.श्री. किशोर शशिबांत जोनाड       | सदस्य                         | <i>[Signature]</i> |
| १४      | मा.श्री. दिपक माधुकर लहकरडे        | सदस्य                         |                    |
| १५      | मा.श्री. पांडुरंग बाळुराव गावडावी  | सदस्य                         | <i>[Signature]</i> |
| १६      | मा.श्री. शांताराम नाराजी कोकणे     | सदस्य                         |                    |
| १७      | मा.श्री. अरुण तुकाराम गावकवाड      | सदस्य                         |                    |
| १८      | मा.श्री. लुहारद शिवराज गोडसे       | सदस्य                         | <i>[Signature]</i> |
| १९      | मा.श्री. अशोकराव कारिकाभ पा. गोडसे | सदस्य                         |                    |
| २०      | मा.श्री. राजाराम धोंडोजी धनवरे     | सदस्य                         |                    |
| २१      | मा.श्री. अरुण नामराव जाधव          | सदस्य                         | <i>[Signature]</i> |
| २२      | मा.श्री. आशासाहेब रामचंद्र कोराडे  | सदस्य                         |                    |
| २३      | मा.श्री. जगदिश दत्तात्रय गोडसे     | सदस्य                         |                    |
| २४      | मा.श्री. डॉ. विजय जगन्नाथ मेहरो    | सचिव                          |                    |
| २५      | मा.श्री. दौलत शिवाजी सिंदे         | शिक्षक प्रतिनिधी              | <i>[Signature]</i> |
| २६      | मा.श्री. बाबिकान लक्ष्मण भोज       | शिक्षक प्रतिनिधी              | <i>[Signature]</i> |
| २७      | मा.श्री. शामराव भोकीराम जाधव       | शिक्षक प्रतिनिधी              | <i>[Signature]</i> |
| २८      | मा.श्री. अनिरुध सुधाकर काळे        | गुरु सभामंडळ शिक्षक प्रतिनिधी | <i>[Signature]</i> |
| २९      | मा.श्री. रविंद्र निरुधी गोडसे      | शिक्षक प्रतिनिधी              | <i>[Signature]</i> |

जेणेप्रमाणे सहस्य उपस्थित होणे असेचे इतिवृत्त धातिलिप्त प्रमाणे प्रसिध्दिलेली.

मा. प्राचार्य डॉ. विजय मेघने संसृती या बौद्धिक वसांत संस्थेचे सभासद, सैनिक, संस्थेचे हेतुनीतार हितचिंतक व इतर असात मान्यवर व्यक्ती मध्य वायव्या लोकां श्रीरामजी अर्चन कोशी.

अभिनंदन

महाविद्यालयाचे मा. प्राचार्य डॉ. विजय मेघने संसृतीच्या नृसि संस्थेच्या अर्थक अर्थानांनी महाविद्यालयास महात्मा आनंदाच्या वनश्री पुस्तकास प्राप्त झाल्या त्या बद्दल मा. प्राचार्य सगे, बिश्नूक, शिंदेकर सेवक, विद्यापीठ विविध संस्था व ज्या गात असात मान्यवर व्यक्तींनी मोलाचे सहकार्य केले त्याबद्दल ह्या सर्वाने हार्दिक अभिनंदन !

विषयक १ मागील सभेचे इतिवृत्त वाचून मंजूर करणे,

विवेक १ स्थानिक व्यवस्थापन समितीच्या मागील सभेच्या इतिवृत्ताचे वाचन प्रो. चंद्रकांत मंडान यांनी केले असता मा. संचालक श्री. अचिन पिगळे यांनी यापुढे सभेच्या विषयावरील चर्चेमध्ये सहभागी झालेल्या सदस्यांची नावे इतिवृत्तामध्ये विविध्यात यावी अशी सुचना कोणी त्या अनुषंगाने यापुढे द्या बद्दल करणात बघिले असे आश्चर्यात करून इतिवृत्तावर शासक वासक चर्चा करणात येऊन सर्वानुमते मागील सभेच्या इतिवृत्तास मंजुरी देण्यात आली

सुचक:- श्री. भैरवराव भवाजी शासक

अनुमोदक:- श्री. अचिन पिगळे

ठराव सर्वानुमते मंजूर

विषयक २ महाविद्यालयाच्या वरील मजल्याच्या बांधकामासाठी जिथी संकलना बाबत उरावा घेणे.

ठरावक २ स्थानिक व्यवस्थापन समितीचे सचिव मा. प्राचार्य सगे, यांनी महाविद्यालयाच्या नॅक पुणेमुंब्याकरांच्या व विद्यापीठाची वाढती संस्था विलासात होता वरील मजल्याचे बांधकाम जणू शकते हेणे आश्चर्याक असल्याचे विद्वानास उरावून दिले तसेच इंगारत

जिथी संकलनाबाबत सविस्तर माहिती दिली. परिसरातील देवगरीबायकडून रु. ४१ पु. २६१६१- विद्यापीठाकडून रुपये ७२११५६१- मागील विद्यापीठ मंचकडून रु. ५८२१३१- आजपर्यंत देवगरी प्राण आली आहे असे रक्कम रु. ७१००३१- व घोषित रक्कम रुपये ११५०००१- अशी आहे मा. कांतीसाई लेमुकाया यांनी माये ११०००००१- देवगरी विद्याबद्दल

मा. संचालक श्री. अचिन पिगळे यांनी त्याचा सुकार केला व उरावार मानले. तसेच इंगारत जिथीसाठी देवगरी दिली व इंगारत जिथी संकलनासाठी ज्या बाबत अजून हितचिंतकांनी मदत कोणी त्याबद्दल त्या सर्वांचे अभिनंदन केले. मा. श्री. अंड एन जी गायकवाड मा. श्री. बाबुराव मोजाडे, मा. श्री. विद्यास धुर्जडे मा. श्री. अण्ण राधक मा. श्री. सुधाकर गोडसे, मा. श्री. अक्षयराव गायकवाड मा. श्री. अक्षयराव धनवडे, अद्यादी मान्यवरांनी वरील

मजल्याच्या बांधकामाच्या अनुषंगाने येना-या स्पर्चासाठी परिसरातील देवगरीबायकडून मंडून जिथी

संकलनासाठी मदत करू असे आश्वासन दिले.

महाविद्यालयाची मध्य व मुजमज इंगारत उभी राहवी

आसाठी स्थानिक व्यवस्थापन समिती. सदस्यांनी

आपआपल्या घरीने फुल नाही फुलाची पाकळी मणून

गोभाची मदत करावी व नॅक पुणेमुंब्याकरांच्या नृसिने

संस्थापातकी चर्चा करून एकत्रित लवकर वरच्या

मजल्याच्या बांधकामाची निवील काढून काम

सुरू करणाऱ्यात प्रयत्न करेन असे संचालक मा.

अचिन पिगळे यांनी सुचित केले. नॅक पुणेमुंब्याकरा.

पुढी महाविद्यालयाची मध्य व सुसज्ज अशी वास्तू

अशी करणासाठी सर्वतोपरी सहकार्य करू असे सूचित

केले.

सुचक:- श्री. एन जी गायकवाड

अनुमोदक:- श्री. विद्यास धुर्जडे

ठराव सर्वानुमते मंजूर





विषयक ३ महाविद्यालयाच्या आश्रयात येकर बॅरॅक बसविणेबाबत  
 ठरावक ३ महाविद्यालयाच्या आश्रयात घावसाळ्यात मोठ्या  
 प्रमाणात विखळ होत असल्यामुळे महाविद्यालयाच्या  
 आसपास विद्यार्थ्यांचे वायाला लागून उरलेल्या  
 विद्यार्थ्यांमुळे असंस्थता होते त्यामुळे महाविद्यालयाच्या  
 आश्रयात येकर बॅरॅक बसविण्यात यावे असे मा श्री  
 गायकवाड गायकवाड यांनी सुचीत केले.

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

सुचक:- श्री गायकवाड अमरावत धनवते  
 अनुमोदक:- श्री मंगर पुत्रिक तुंगर  
 ठराव सर्वानुमते मंजूर

विषयक ४ नवीन ग्रंथालय व परीक्षा विभाग तयार करून  
 कनिष्ठ बसविण्याबाबत

कारण ४ महाविद्यालयाची विद्यार्थी संख्या व नॅक पुर्नमूल्यांकन  
 विभागात येता संस्थाची ग्रंथालय जागा परीक्षा विभाग  
 या जागा व विद्यार्थ्यांसाठी शिजि रूमची जागा कमी  
 आहे. मा. संचालक श्री सचिव दिगले मा विभागास धुर्जड  
 व मा. अॅड एन जी गायकवाड यांनी करीब मजल्याचे  
 बांधकाम पुर्न कराव्यानातर परीक्षा विभाग ग्रंथालय  
 व शिजि रूम योग्य ठिकाणी स्थापना करून कनिष्ठ  
 सह उद्यावत करण्यात यावे. त्यासाठी आवश्यक ती  
 संस्थेची परवानगी घेण्यात यावी असे सर्वानुमते  
 ठरावित्यात आले

सुचक:- श्री एन जी गायकवाड  
 अनुमोदक:- श्री सुधाकर शिवशम गोखले  
 ठराव सर्वानुमते मंजूर.

विषयक ५ नॅक रूम व प्राचार्य दालन अद्यावत करणे बाबत..  
 ठरावक ५ नॅक पुर्नमूल्यांकनाच्या अनुषंगाने. नॅक रूम व प्राचार्य  
 दालन उद्यावत करणे गरजेचे असल्याचे निदर्शनास

आणुन दिले असता. मा. संचालक श्री. शिजि दिगले यांनी  
 दालन मजल्याचे बांधकाम पुर्न कराव्यानातर नॅक रूम व  
 प्राचार्य दालन सर्व सेवा सुविधांनी उद्यावत करण्यात  
 यावे त्यासाठी आवश्यक असणाऱ्या साहित्य व कनिष्ठ  
 साठी संस्थेची पुर्न परवानगी घ्यावी. त्याबाबत पासव्यावहार  
 करून योग्य ती कार्यवाही करावी असे सर्वानुमते  
 ठरावित्यात आले

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

विषयक ६ प्रशासकीय कार्यालय अद्यावत करणे बाबत..  
 कारण ६ महाविद्यालयाची वाढती विद्यार्थी संख्या व नॅक  
 पुर्नमूल्यांकनाच्या मुळे प्रशासकीय कार्यालय  
 अद्यावत करणे बाबत मा प्राचार्यसो व कार्यालय  
 अमराव श्री शिजि गोडसे यांनी निदर्शनास आणून  
 दिले. महाविद्यालयाची वाढती विद्यार्थी संख्या  
 असल्याने हंगरिन कामकाजात व्यत्यय येतो व  
 नॅक पुर्नमूल्यांकनाच्या अनुषंगाने सर्व सेवा  
 सुविधांनी उद्यावत कराव्याबाबत विचार दिगीस  
 करण्यात आला. तसेच प्रशासकीय सफासाठी  
 संस्थाभरदार पंतव्यावहार करून नॅक पुर्नमूल्यांकन  
 पुर्न करीपुर्न स्टॉफची नियुक्ती करण्यात यावी  
 असे अॅड एन जी गायकवाड व मा किशोर नाचक  
 सुचना केली. मा संचालक श्री सचिव दिगले  
 यांनी महाविद्यालयाचे पाणकाल माझ्याकडे आल्यामुळे  
 मा. संचालकास मॅजम चर्चा करून परिपूर्ण स्टॉफ  
 ची नियुक्ती करण्यात येईल तरी अॅड एन  
 सेवकांनी आपल्या महाविद्यालयीन गणवतान  
 साबवे व बळग्यात महाविद्यालयाचे उलोखयन असणे  
 अनिवार्य उदाह. असल्यास कार्यवाही करण्यात येईल.

सुचक:- श्री सचिव पंडीतराव दिगले  
 अनुमोदक:- श्री विभास हरिभाऊ धुर्जड  
 ठराव सर्वानुमते मंजूर.





विशेषक ७ क्रिडांगण स्थापिकर करवासाठी येराच्या खर्चास मंजुरी मिळो बाबत

ठराव क्र. ३ महाविद्यालयाच्या विद्यार्थ्यांना सांघीक व वैयक्तिक मदती खेळ खेळण्यासाठी क्रिडांगणाची आवश्यकता असल्याने मा. प्राचार्य स्वतः क्रिडांगणाचे स्थापिकरण करून त्यावर गुणम व लागू माती लावून गरजेचे असल्याने संस्थेचे जेसरीबरी आयुज खर्च होतून अलीकडे लागू माती काढून त्यात मुलम लावला आहे. मुलम लावण्यासाठी धावणी परियदेचे मा पाटील साहेब मा नगरसेवक त्यांचे कर्मचारी यांनी मोठ्याने सहकार्य केले त्यामुळे काही प्रमाणात वेगचालीत मा प्राचार्य साहेब यांच्यामुळे बचत झाली आहे अजुन नांगला मुलम व लागू माती लावणे आवश्यक असल्याने त्या अनुषंगाने येराच्या खर्चास मंजुरी देवात येत आहे

महाविद्यालयाच्या सांघाण्याची दिनेहोद लागवडासाठी धावणी परियदेच्या यदाधिकार्याच्या मोलाच्या सहकार्याने हेजेर पाडप लावण्यात आले तसेच महाविद्यालयास आलेल्या हंडायेकी मोठी खचम मा. अखंडित अम. उपखंडित नगरसेवक, विशेषत मा. बाळुगोव मोनड प्रेमिनी गोडसे तर्दि यांचे मोठ्याने सहकार्य झाले, आहे. त्याबद्दल मा. कातीसाहे तेमुकाया यांनी त्याचे अभिनंदन केले व त्यांना अभिनंदनाचे पत्र देण्यात यावे अशी शिफारस कोणी बुवडी ब्लिंडिंग येथील धावणी परियदेचे क्रिडांगण महाविद्यालयास वापरण्यास मिळो बाबत पत्रव्यवहार करता त्यासाठी पाकिने ते सहकार्य करवाचे आश्वासन मा. बाळुगोव मोनड यांनी दिले मा. संचालक व मा. विद्यालय धुवड यांनी अभिनंदनाचा थराव करवात यात असे सुचविले.

ठराव करवात येतो की, मराठ विद्या प्रसारक स्थलित धीमती निमणाबन स्थिमती तेमुकाया कला, विमान व बाळिब महाविद्यालयास धावणी परियदे देवलायी कमा याचे मा. अखंडित मा. उपखंडित मा. नगरसेवक श्री बाळुगोव मोनड मा. सी गोडसे तर्दि, मा. श्री विद्यास पाटील साहेब व त्यांच्या असे सहकाऱ्याचे सतत मोलाचे सहकार्य लाभते त्याबद्दल

उपाध्याय सर्वांचे संस्थेच्या महाविद्यालयाच्या स्वागतिक व्यवस्थापक समितीच्या, शालेय समितीच्या मा प्राचार्य, शिक्षक शिक्षिकेत सेवेक व पाषाक विद्यार्थी यांच्या तर्फे हार्दिक अभिनंदन!

सुचक :- श्री शरमराव मोतीराम नरथव

अनुमोदक :- श्री अकमराव मुंबगाव धनवटे

ठराव सर्वानुमते मंजूर

विशेषक ८ जमीन निमखाना व कॅन्टीन तयार करणे बाबत ठराव क्र. ३ महाविद्यालयाची बाह्यी विद्यार्थी संख्या व विविध क्रिडा प्रकारात महाविद्यालयाचे अनेक विद्यार्थी विशेष नैपुण्य प्राप्त करतात जाणे असावी त्यांना पाठिजे त्या सुविधा उपलब्ध करू देऊ शकत नाही. त्या अनुषंगाने महाविद्यालयात निमखाना तयार करवात यावर अशी सुचना आली.

महाविद्यालयाच्या वरील मजक्याचे बांधकाम करत असताना विद्यार्थ्यांसाठी कॅन्टीन निमखाना तयार करवात यात व महाविद्यालयात आगीण भाग्यातून अनेक विद्यार्थी मकाठी दण वाने वरून निघतात व दुपारी ३.०० वाजे पर्यंत धरी जरातात, तेव्हा महाविद्यालयाच्या परिसरात कॅन्टीन तयार करवात यावी. त्यासाठी संस्थेकडे पाठपुरावा करून नॉक पुर्णमुल्याकडून पूर्वी कॅन्टीन सुरू करावात यावी असा सर्वानुमते निर्णय घेवात आला

सुचक :- मा. गद्यकमत गलार्जि नाथकमा

अनुमोदक :- श्री सुसकाव शिवसा गोडसे

ठराव सर्वानुमते मंजूर

विशेषक ९ महाविद्यालयाच्या नव्यावर डेम तयार करून विद्यार्थ्यांसाठी जम तयार करणे

ठराव क्र. १ महाविद्यालयाच्या उत्तरीक डेम तयार करून जम तयार करवावात विद्या विविधमय करवात आला. महाविद्यालयास फक्त दोन मजक्यासाठी बांधकामाची परवानगी आहे. तेव्हा तात्पुरत्या स्वरुपात डेम तयार करून जमची व्यवस्था करवात यावी. व निहा क्रिडा अधिकारी यांच्याकडे क्रिडा स्थापनासाठी प्रस्ताव शरार करवात यात असे सर्वानुमते निर्णय घेवात आला.



अनुमोदक :- श्री दौलत प्रीत छिंदे

अनुमोदक :- श्री संजय बाबुशव गायक

ठराव सर्वानुमते मंजूर

विषय क्र-१० आचार्या वेळी येणाऱ्या विद्यार्थ्यांवर नवी करणे.

ठराव क्र १०-१ महाविद्यालयाच्या नवीची जोडण करणे

महाविद्यालयाच्या नवीच्या वेळीचा आकार मोठा करण्यात यावा. व महाविद्यालयाच्या नवीचे वेळी तयार करून नवी नं. ६ वेळतगळीत फार संशारी नाका, विलीतगांव, इत्यादी ठिकाणी वावण्यात यावे. तसेच नवी नं. ६ वसस्थानकोण नवीत करून पुन. की के. डी. महाविद्यालय करण्याबाबत पत्रव्यवहार करण्यात यावा. तसेच विविध विभागांना महाविद्यालयाच्या नवी वाढत कळविण्यात यावे.

२) महाविद्यालयातील विद्यार्थ्यांच्या शिस्तीबाबत

महाविद्यालयात व परिसरात विद्यार्थ्यांनी शिस्तीचे पालन करावे म्हणून विविध उपाय करण्यात आले आहेत. योलीस बेशनशी चोलीस चौकी ठेवण्याबाबत वायव्य पंचव्यवहार केला आहे. मुलींच्या संरक्षण साठी निम्या घराण्याच्या प्राध्यापकांच्या आदेशांनीत करून वेळीत साठविण केले आहे. ऑफ दिसिकांनर सर्व स्टाफला महाविद्यालयाच्या परिसरातील विविध ठिकाणी थांबण्या साठी नियोजन केले आहे तसेच स्टाफ कमिटी व्यवस्था पुढच्या वेळीत घेण्यात आली. पालक सभा वेळीत घालकांना घाल्याच्या शिस्तीबाबत कल्पना देण्यात आली. मुलीसाठी स्वसंरक्षणाचे १० दिवसाचे प्रशिक्षण आरंभोर्जीत केले.

अनुमोदक :- श्री एन. जी. गायकवाड

अनुमोदक :- श्री संजय पुंडलिक तुंगार

ठराव सर्वानुमते मंजूर



**MVP Samaj's**

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

**INTERNAL QUALITY ASSURANCE CELL [IQAC]**

**YEAR 2015-16**

| <b>Chairperson</b>                                                  |                                                                               |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 1                                                                   | Prin.Dr. J.D.Sonkhaskar                                                       |
| <b>Teachers to Represent all Level</b>                              |                                                                               |
| 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                                                                 |
| <b>Management Representative</b>                                    |                                                                               |
| 1                                                                   | Hon. Shri. Murlidhar Patil<br>Director, Maratha Vidya Prasarak Samaj , Nashik |
| <b>Senior Administrative Officers</b>                               |                                                                               |
| 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                                          |
| <b>One Nominee Each From Local Society, Alumni, Student</b>         |                                                                               |
| 1                                                                   | <b>Ms. Godse Asha Chandrabhan (Social worker)</b>                             |
| 2                                                                   | <b>Mr. Khandu Medhe (Alumni)</b>                                              |
| 3                                                                   | <b>Miss Pooja Chaudhari (Student)</b>                                         |
| <b>One Nominee each from Employers /Industrialists/Stakeholders</b> |                                                                               |
| 1                                                                   | <b>Mr. Maharaj Birmane</b>                                                    |
| <b>Coordinator of the IQAC</b>                                      |                                                                               |
| 1                                                                   | <b>Mr. A.S.Kale</b>                                                           |





**MVP Samaj's**

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

**INTERNAL QUALITY ASSURANCE CELL [IQAC]**

**YEAR 2016-17**

| <b>Chairperson</b>                                                  |                                                                             |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1                                                                   | Prin.Dr. V.J. Medhane                                                       |
| <b>Teachers to Represent all Level</b>                              |                                                                             |
| 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                                                              |
| <b>Management Representative</b>                                    |                                                                             |
| 1                                                                   | Hon. Shri. Sachin Pingle<br>Director, Maratha Vidya Prasarak Samaj , Nashik |
| <b>Senior Administrative Officers</b>                               |                                                                             |
| 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                                        |
| <b>One Nominee Each From Local Society, Alumni, Student</b>         |                                                                             |
| 1                                                                   | Ms. Godse Asha Chandrabhan (Social worker)                                  |
| 2                                                                   | Mr. Khandu Medhe (Alumni)                                                   |
| 3                                                                   | Mr. Shivam Gaikwad (Student)                                                |
| <b>One Nominee each from Employers /Industrialists/Stakeholders</b> |                                                                             |
| 1                                                                   | Mr. Maharaj Birmane                                                         |
| <b>Coordinator of the IQAC</b>                                      |                                                                             |
| 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**

| <b>Chairperson</b>                                                  |                                                                             |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1                                                                   | Prin.Dr. V.J. Medhane                                                       |
| <b>Teachers to Represent all Level</b>                              |                                                                             |
| 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                                                              |
| <b>Management Representative</b>                                    |                                                                             |
| 1                                                                   | Hon. Shri. Sachin Pingle<br>Director, Maratha Vidya Prasarak Samaj , Nashik |
| <b>Senior Administrative Officers</b>                               |                                                                             |
| 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                                        |
| <b>One Nominee Each From Local Society, Alumni, Student</b>         |                                                                             |
| 1                                                                   | <b>Ms. Godse Asha Chandrabhan (Social worker)</b>                           |
| 2                                                                   | <b>Mr. Khandu Medhe (Alumni)</b>                                            |
| 3                                                                   | <b>Miss Pooja Godse (Student)</b>                                           |
| <b>One Nominee each from Employers /Industrialists/Stakeholders</b> |                                                                             |
| 1                                                                   | <b>Mr. Maharaj Birmane</b>                                                  |
| <b>Coordinator of the IQAC</b>                                      |                                                                             |
| 1                                                                   | <b>Mr. A.S.Kale</b>                                                         |





**MVP Samaj's**

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

**INTERNAL QUALITY ASSURANCE CELL [IQAC]**

**YEAR 2018-19**

| <b>Chairperson</b>                                              |                                                                             |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1                                                               | Prin.Dr. V.J. Medhane                                                       |
| <b>Teachers to Represent all Level</b>                          |                                                                             |
| 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                                                              |
| <b>Management Representative</b>                                |                                                                             |
| 1                                                               | Hon. Shri. Sachin Pingle<br>Director, Maratha Vidya Prasarak Samaj , Nashik |
| <b>Senior Administrative Officers</b>                           |                                                                             |
| 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                                                   |
| <b>One Nominee Each From Local Society, Alumni, Student</b>     |                                                                             |
| 1                                                               | <b>Ms. Godse Asha Chandrabhan (Social worker)</b>                           |
| 2                                                               | <b>Mr. Khandu Medhe (Alumni)</b>                                            |
| 3                                                               | <b>Mr. Omkar Kale (Student)</b>                                             |
| <b>Nominee Each from Employers /Industrialists/Stakeholders</b> |                                                                             |
| 1                                                               | <b>Mr. Maharaj Birmane</b>                                                  |
| <b>Coordinator of the IQAC</b>                                  |                                                                             |
| 1                                                               | <b>Mr. A.S.Kale</b>                                                         |

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

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

2. The work of library automation is in progress. Most of the housekeeping 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**  
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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


Ref No. :

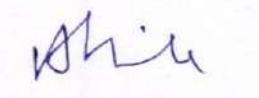
Date :

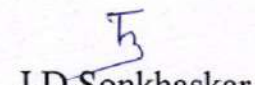
**Budget Estimate For Department of Library**  
**A.Y.2015-2016**

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



Maratha Vidya Prasarak Samaj, Nashik  
**Shrimati Vimlaben Khimji Tejookaya**  
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**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 : 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 15<sup>th</sup> Oct. On this day group e-book reading, no gadgets day was celebrated.



Maratha Vidya Prasarak Samaj, Nashik  
**Shrimati Vimlaben Khimji Tejookaya**  
**Arts, Science & Commerce College**  
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**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

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 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

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

HONOURED 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

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.    | Mir. 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>AKH</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 diwas 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

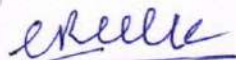
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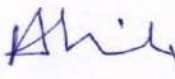
**Budget Estimate For Department of Library  
A.Y.2016-2017**


Date :

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 subjectwise 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. Phavande | Member Representative |
| 3. Mr. D.H. Shende     | Librarian             |
| 4. Prof. S.L. Bhuj     | Member Phys           |
| 5. Mr. R.N. Godse      | Member Effect         |
| 6. Mr. D.S. Shinde     | Member Shinde         |





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

Library Department  
Academic Year 2017-2018

01/07/2017

**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.Phारंदे              | 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

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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.T. Medhane. He welcomed all the committee members.

Following members were present- for the meeting

|    |                   |           |                   |
|----|-------------------|-----------|-------------------|
| 1. | Dr. V.T. Medhane  | Principal | <u>Nallen</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>Shinde</u>     |
| 6. | Mr. R.N. Godse    | Member    | <u>Godse</u>      |

The agenda of the meeting were as follows:

1. A brief report of previous year's program
2. Budget- allocation for the current- academic year
3. Providing more & more e-resources to the students
4. Student- & staff- id 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. T. Medhane, the meeting ended with vote of thanks.



MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
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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

HONoured WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

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Id No. PU/NS/ASC/029 (1984)

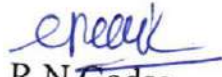
College Code No.: 0168  
Center Code No.: 0168


Junior College Index No.  
J-13.07.007


**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





MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
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M.Sc., Ph.D.  
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College Code No.: 0168  
Center Code No.: 0168

Junior College Index No.  
J-13.07.007

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 Purna 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 Susha" 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 lecture notes,



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

The following members were present for the meeting:

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



MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
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**Dr. Vijay J. Medhane**

M.Sc., Ph.D.

Principal

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Id No. PU/NS/ASC/029 (1984)

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

Junior College Index No.  
J-13.07.007

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.Phारंदे              | 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.

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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, PPT's, thesis etc. to build a good knowledge base for posterity.

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

M.A. J.H. Moon  
Librarian

Mr. S.R. Pharande  
Member

Mr. S.L. Bhoj  
Member

Dr. V.J. Medhane  
Principal



MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
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**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

**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





MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
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**Dr. Vijay J. Medhane**  
M.Sc., Ph.D.  
Principal

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Id No. PU/NS/ASC/029 (1984)

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

Junior College Index No.  
J-13.07.007

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 15<sup>th</sup> Oct.

| S.No. | Name of the Committee Member | Designation | Signature |
|-------|------------------------------|-------------|-----------|
| 1.    | Dr. V.J.Medhane              | Principal   |           |
| 2.    | Mr. S.R.Pharaude             | 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 09/01/2018 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 Din" on the occasion of birth anniversary late A.P.J. Abdul Kalam on 15<sup>th</sup> 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 review writer will be given prize in the annual function of the College.

The following members were present- for the

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

With all this discussion, the meeting was adjourned.



MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
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**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.  
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 15<sup>th</sup> 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.

### Action 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 ~~info~~ -resources easily.

Following members were present for the meeting

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

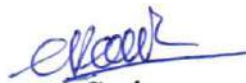
College Code No.: 0168  
Center Code No.: 0168


Junior College Index No.  
J-13.07.007


**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

• 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





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

HONoured 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

Library Department  
Academic Year 2019-20

**Notice**

Meeting of Library committee is organized on 02<sup>nd</sup> 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 2<sup>nd</sup> 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 (INFLISNET-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 Lib.  
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 / chairperson | <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. Bhoy      | Member                  | <u>Bhoy</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

Office Copy

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



| Admission 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      | 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

Office Copy

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



| 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 Devlopment 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)







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 : SG20000024  
Date : 06/08/2020



| Admission Fee | Tution Fee | Lib Fee     | Lab Fee        | Eca      | Mvp Sport | Gym            | Student Activity Fee | M.v. P. Medclaim 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**

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 : 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**

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 : 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. Medclaim 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 | Physl. 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**

URN : 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

**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 : 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 | Unl. 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

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 : 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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Dr. V. J. Medhane

Principal  
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

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



Office Copy

| 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

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



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 : 10

Dues : 109010 FYBSC-2340

Clerk : 101,400

10100332

Dr. V. J. Medhane

Principal  
PRINCIPAL

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

Water is more precious than Gold





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 | 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        | 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

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 : 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  
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 | 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      | 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 (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 : SD20000008

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 : 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 (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 : 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. Mediclaim 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  
Clerk : 101,400

Dues : 109010 FYBA-2605  
▲ 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         | 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 : 1  
Clerk : 101,400

Dues : 109010 FYBA-2605  
10300135

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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

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

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

HONOURED 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



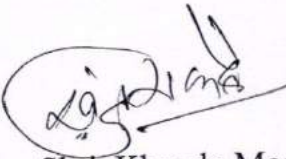
**ALUMNI MAJI VIDHYARATHI ASSOCIATION OF NASHIK JILHA  
MARATHA VIDYA PRASARAK SAMAJACHE SHRIMATI VIMLABEN  
KHIMAJI TEJOOKAYA MAHAVIDYALAY DEOLALI CAMP NASHIK**

**LEGAL REGISTRATION Date: 25th April 2018**

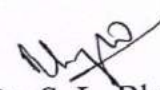
**Registration Number: Nashik/0000100/2018**

**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/-        |
|         | <b>Total Up to 23/08/2019</b> | <b>73,113/-</b> |

  
**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.

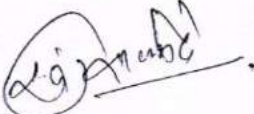
➤ **Alumni Meeting Agenda:**

- 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 KHIJJI TEJOOKAYA ARTS. SCIENCE & COMMERCE  
COLLEGE, DEOLALI CAMP, NASHIK.**

**ALUMNI MAJI VIDHYARTHI ASSOCIATION**

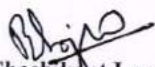
The meeting of the Alumni Association on 10.5.2018, Thursday at 9.00 am at M.V.P. Samaj's Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deolali Camp, Nashik Main building and with an enthusiastic response from the Alumni.

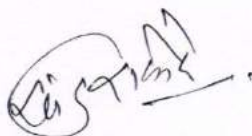
➤ **Alumni Meeting Agenda:**

- 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 KHIMJI TEJOOKAYA ARTS. SCIENCE & COMMERCE  
COLLEGE, DEOLALI CAMP, NASHIK.**

**ALUMNI MAJI VIDHYARTHI ASSOCIATION**

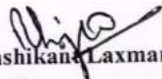
The meeting of the Alumni Association on 3.11.2018, Saturday at 9.30 am at M.V.P. Samaj's Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deolali Camp, Nashik.- Main building and with an enthusiastic response from the Alumni.

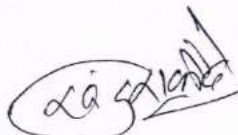
➤ **Alumni Meeting Agenda:**

- 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  
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SHRIMATI VIMLABEN KHMJI TEJOOKAYA ARTS. SCIENCE & COMMERCE  
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**ALUMNI MAJI VIDHYARTHI ASSOCIATION**

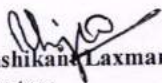
The meeting of the Alumni Association on 3.11.2018, Saturday at 9.30 am at M.V.P. Samaj's Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deolali Camp, Nashik.- Main building and with an enthusiastic response from the Alumni.

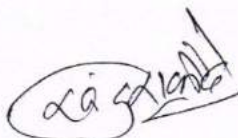
➤ **Alumni Meeting Agenda:**

- 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  
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## नोंदणीचे प्रमाणपत्र

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

नोंदणी क्रमांक : नाशिक/००००१००/२०१८

याद्वारे असे प्रमाणित करण्यात येते की, अल्युमनी माजी विद्यार्थी असोसिएशन ऑफ नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे श्रीमती विमलाबेन खिमजी तेजुकाया महाविद्यालय देवळाली कॅंप 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 KHI MAJI TEJUKAYA MAHAVIDYALAY DEOLALI CAMP NASHI has this day been duly registered under the Societies Registration Act, 1860 (XXI of 1860)

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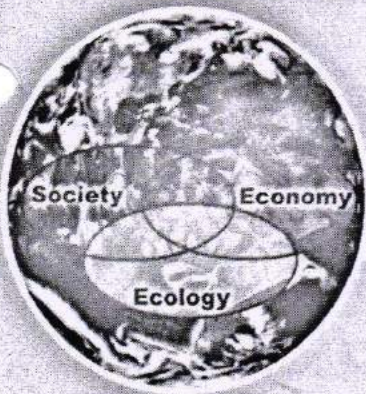


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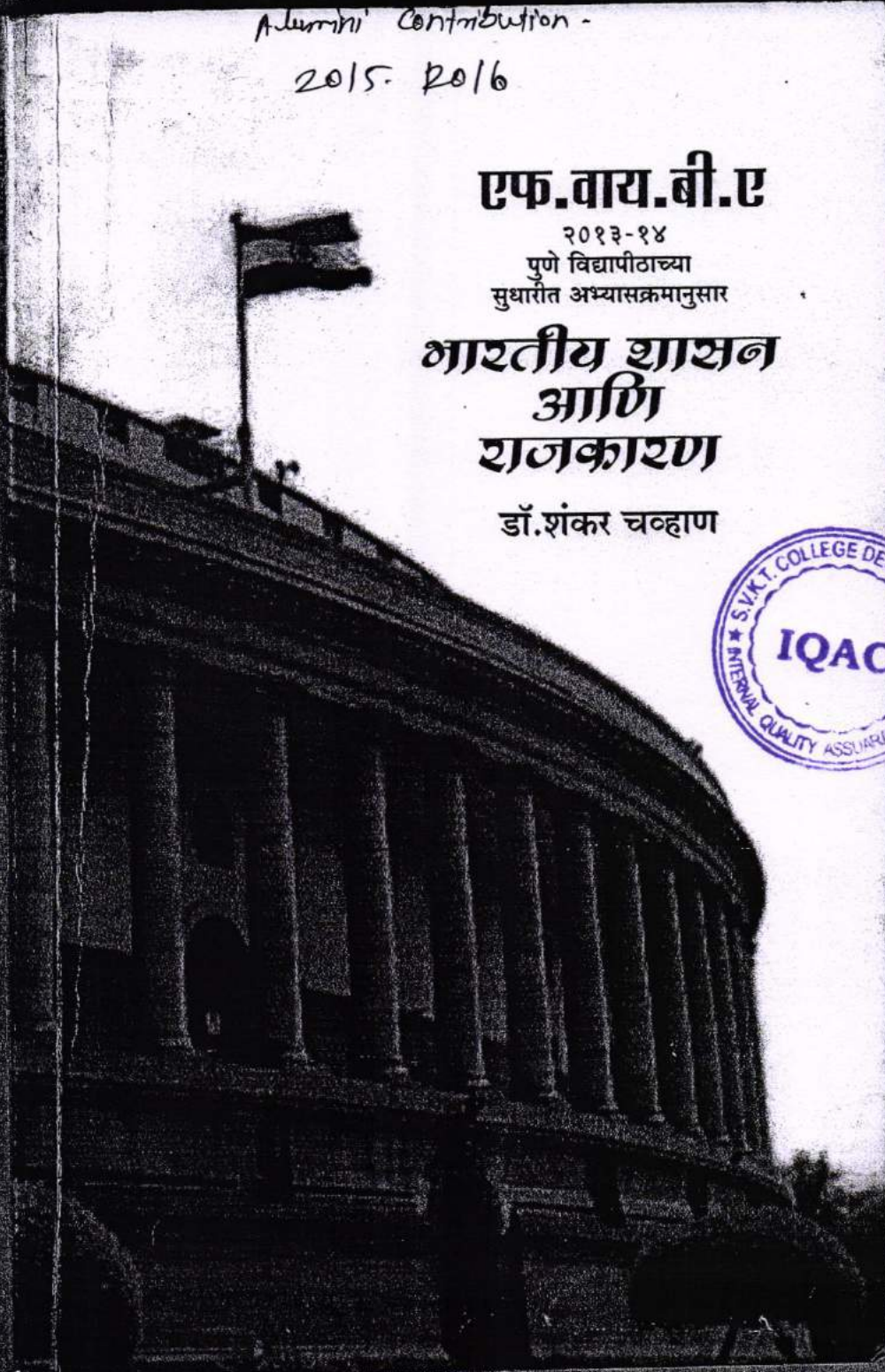
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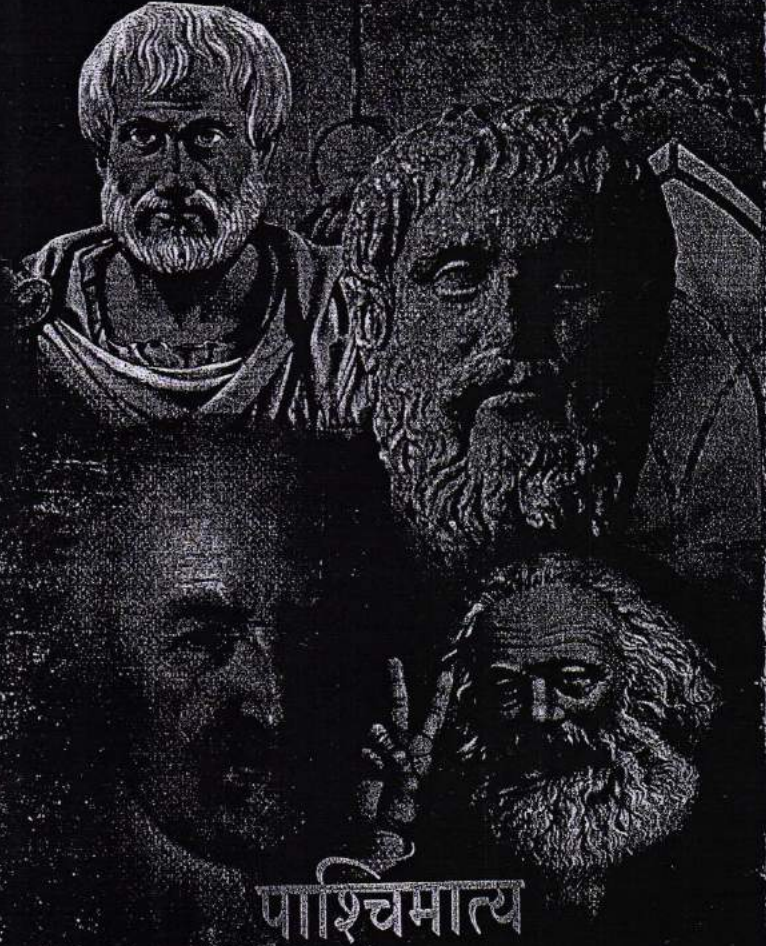
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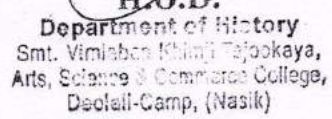
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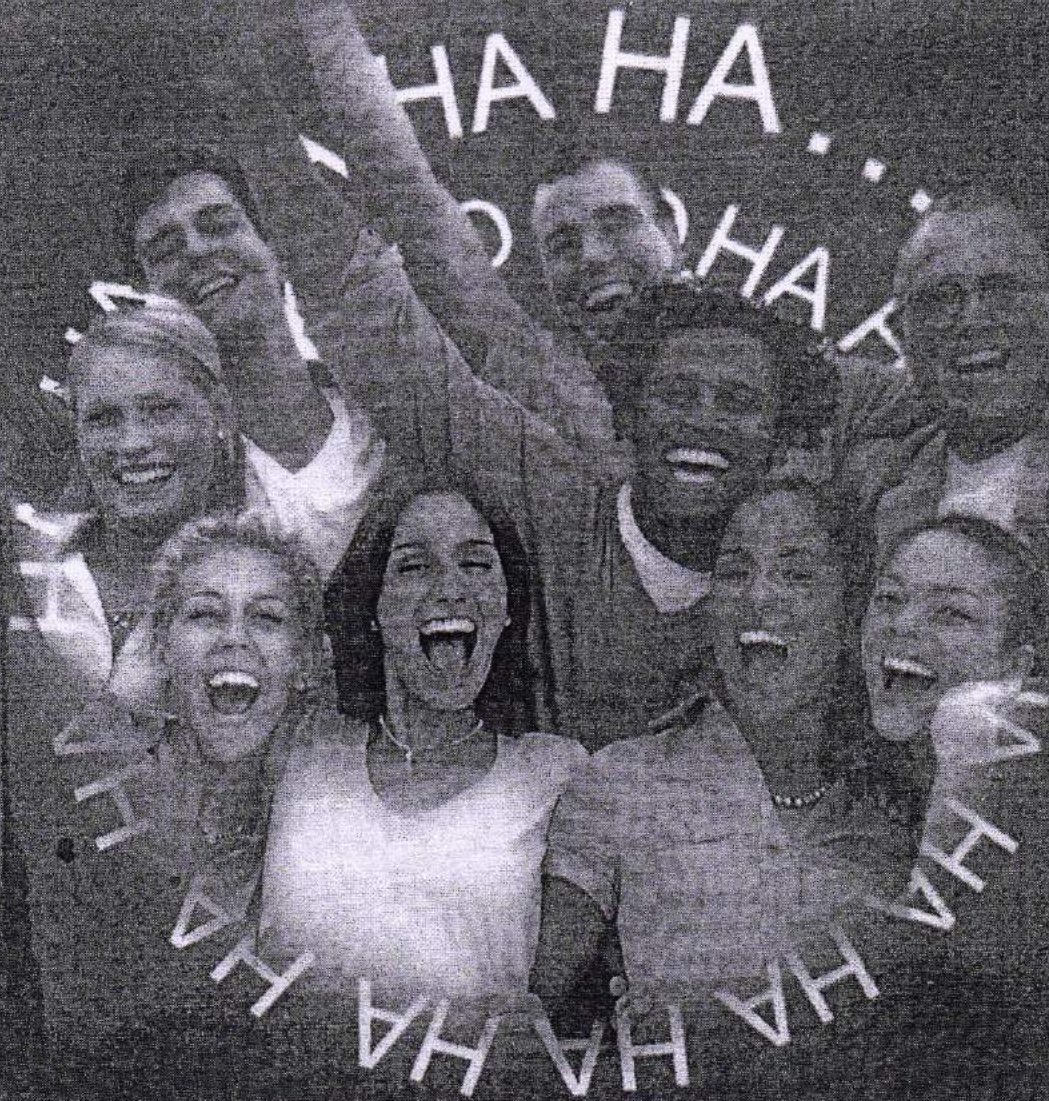






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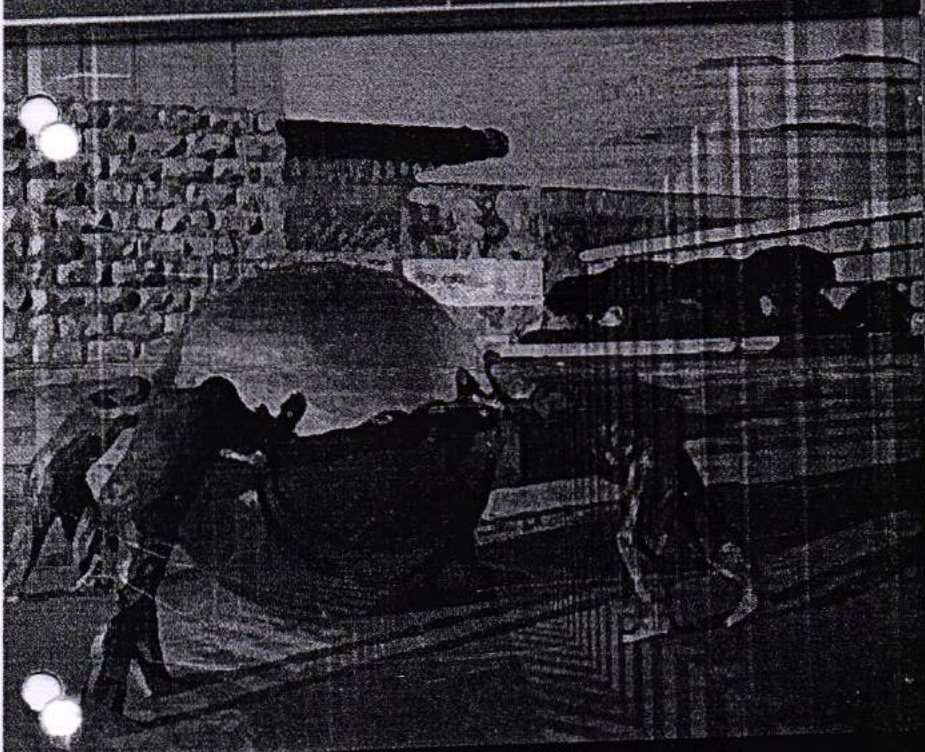
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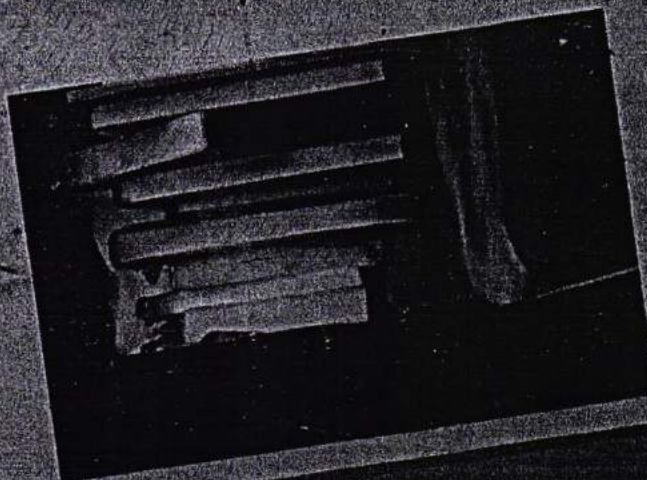
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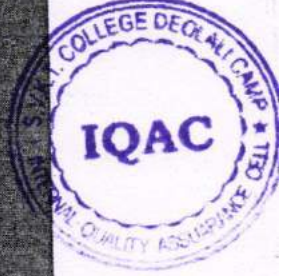
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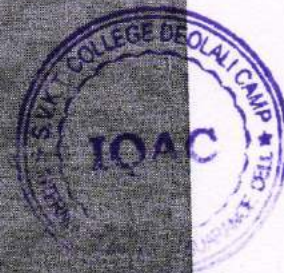




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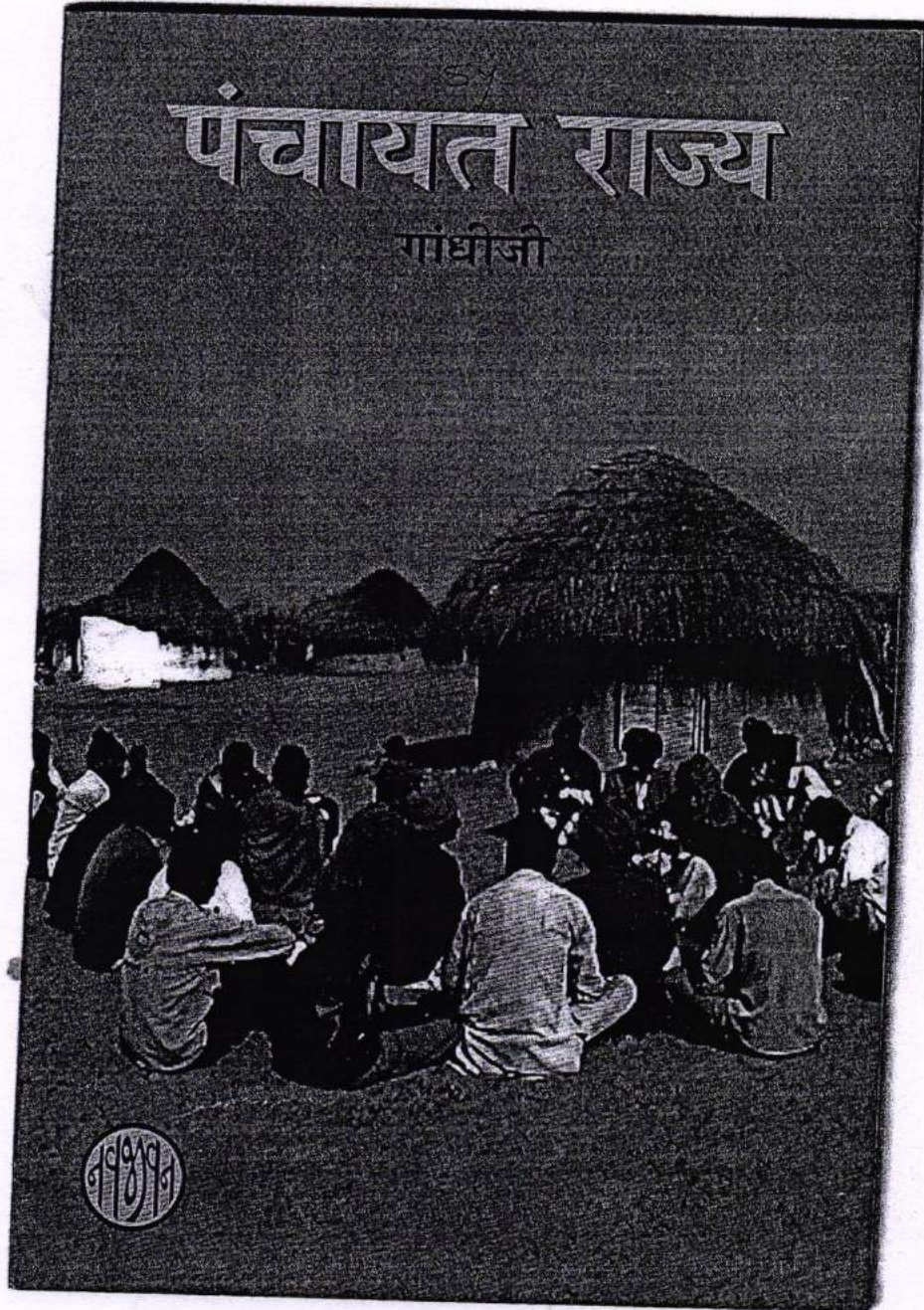
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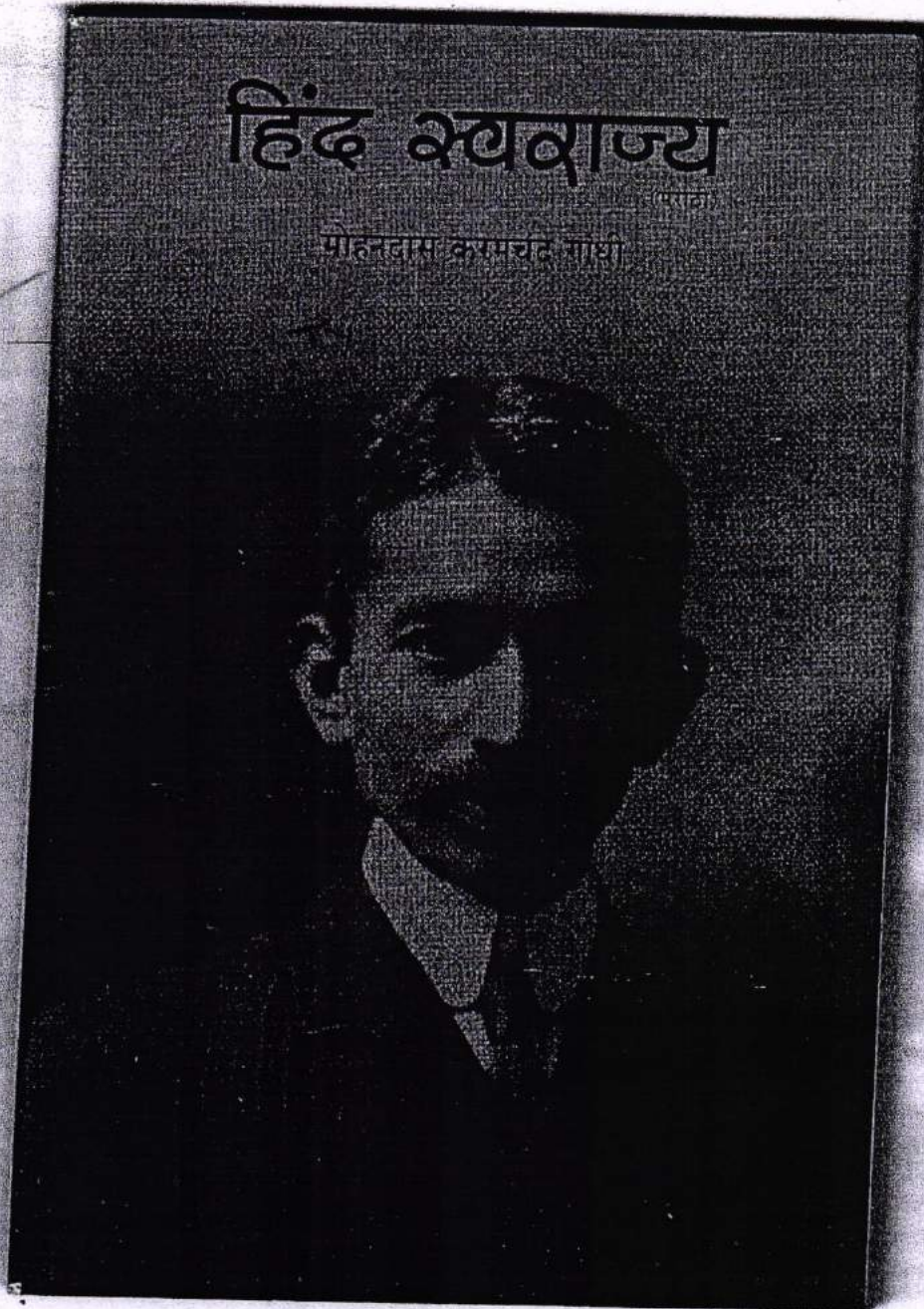
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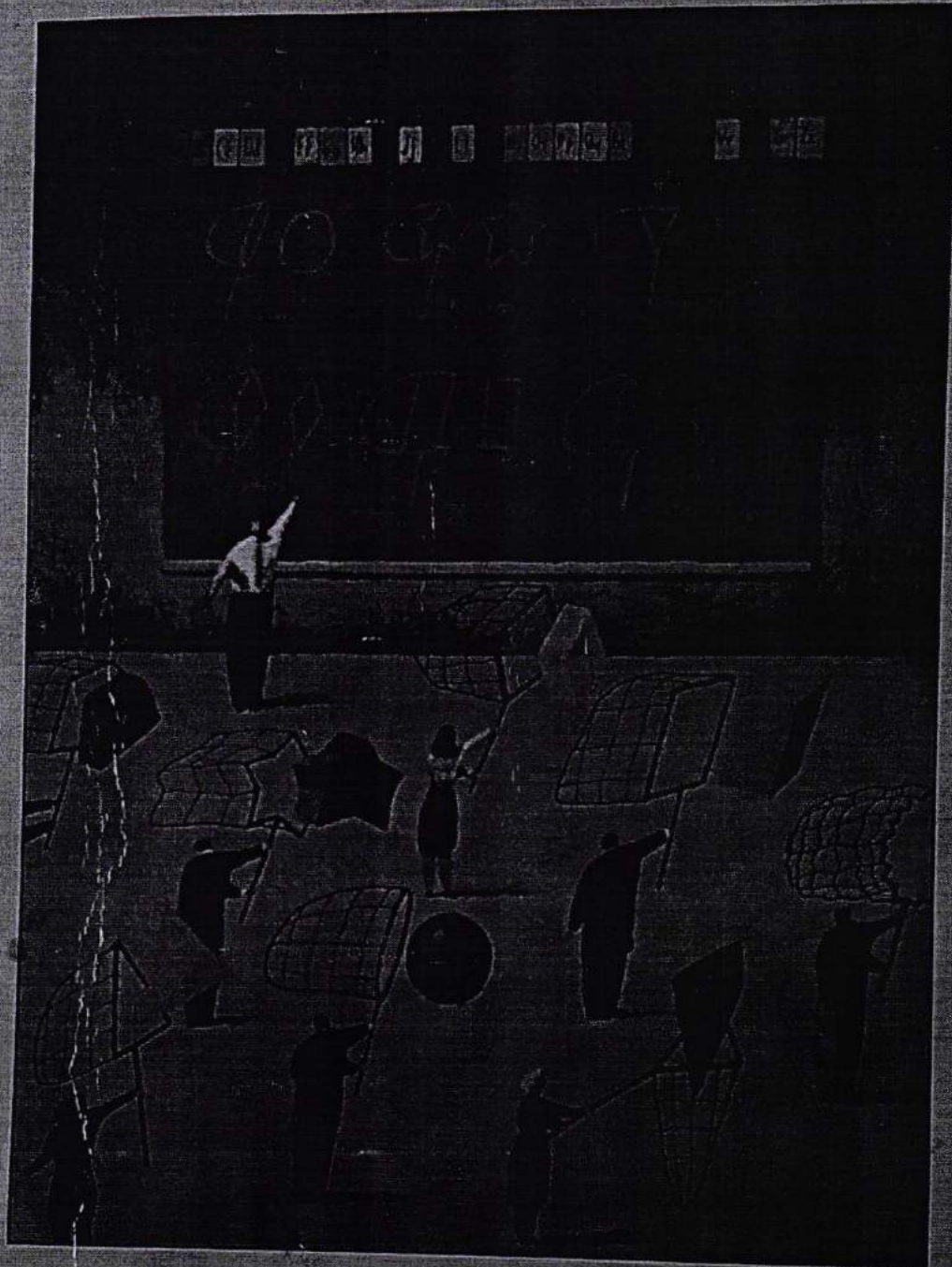


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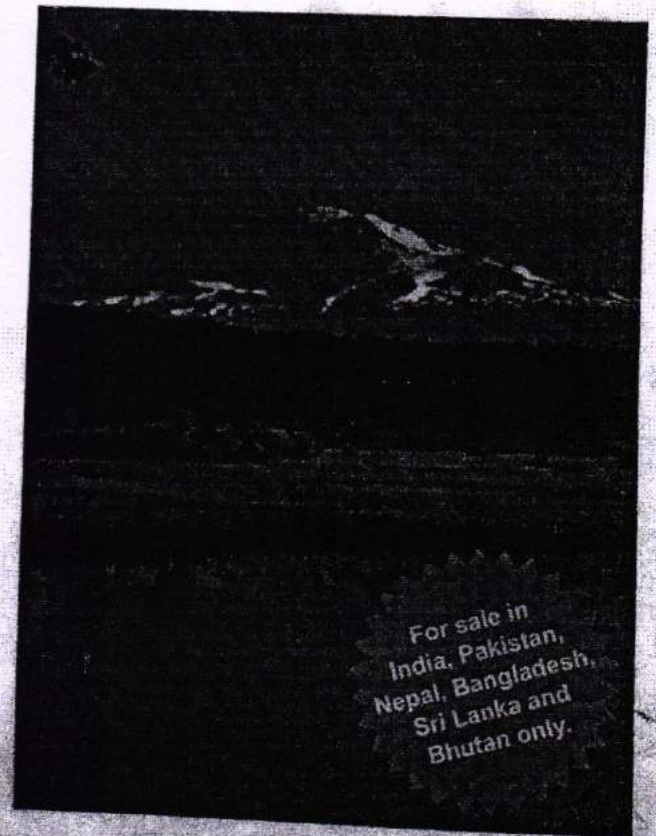


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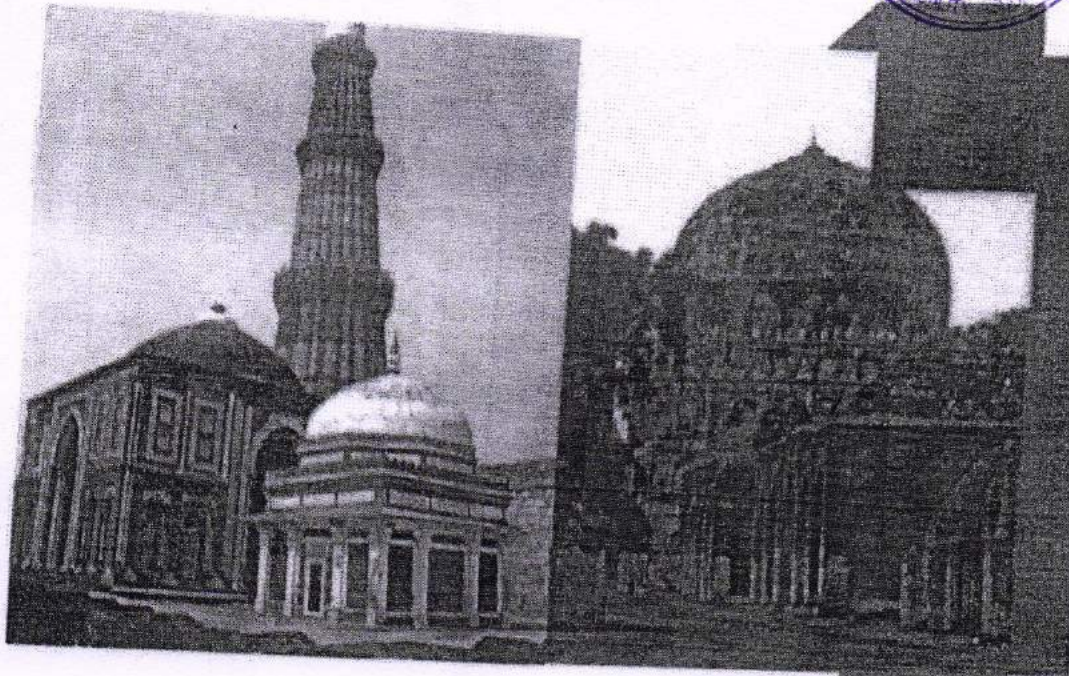
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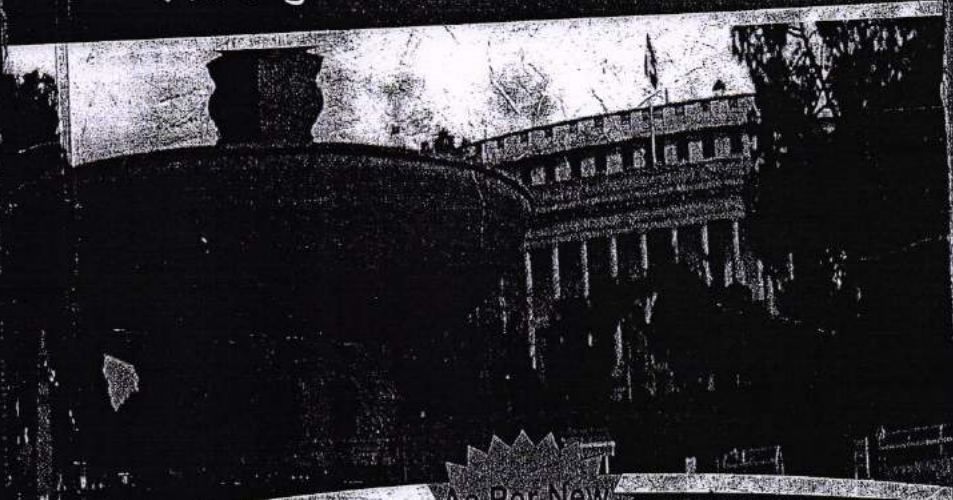
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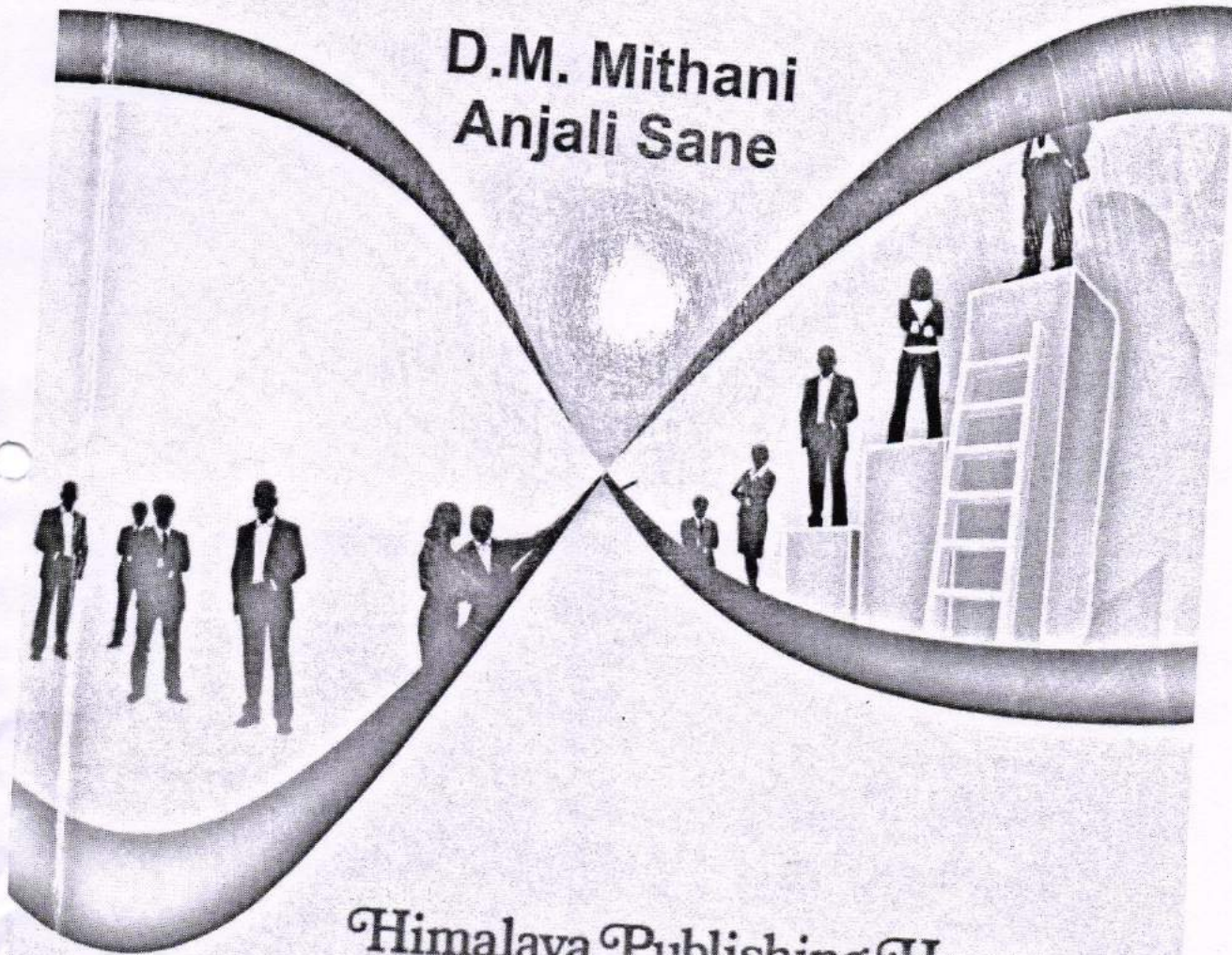


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Dr. V. V. Patil, Principal, Jyotiraya,  
Arts, Science & Commerce College,  
Deolali, District, Nashik

चेक नं. 60001  
Cheque/No. 60001

रक्कम रु. शब्दों में Six Thousand  
Rs. (In Words)

जमाकर्ता by



Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKHIND RD PUNE  
UNIVERSITY CTR 411007  
IFSCode : MAHB0001355

A/c Payee

Pay अदा करें

PRIN. SMT. VIMLABEN KHIMAJI TEJOKKAYA ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP, NASHIK

Rupees रुपये

Six Thousand Only

A/c No.  
खाता क्र.

20063001058

₹

\*\*6,000.00

S P P U DIRECTOR STUDENTS WELFARE

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)  
Please sign above

⑈324366⑈ 411014058⑈ 000158⑈ 11

Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
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UNIVERSITY CTR 411007  
IFSCode : MAHB0001355

A/c Payee

Pay अदा करें

PRIN. SMT. VIMLABEN KHIMAJI TEJOKKAYA ARTS, SCIENCE &amp; COMMERCE COLLEGE, DEOLALI CAMP, NASHIK

Or Bearer

Rupees रुपये

Six Thousand Only

11/08/2017  
D D M M Y Y Y Y

या धारक को

₹

\*\*6,000.00

S P P U DIRECTOR STUDENTS WELFARE

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)  
Please sign above

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निर्धन योजना अभियान कार्यशाळा  
विद्यार्थी विकासासाठी

|    |    |     |    |    |      |
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| CA | SB | FDR | RD | CG | LOAN |
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BANK OF MAHARASHTRA

बँक ऑफ महाराष्ट्र

Branch Deolali P1844

शाखा : Deolali

Date/दिनांक 22/3/2018

A/c. No. 60245158438

खाता क्रमांक

(Name in Full) PRINCIPAL

खातेदाराचे नाव Dr. Khimji Tejokaya

Science Commerce College

Deolali, Jalgaon (Nasik)

Cash

Cheque Rs. 5000/-

Rs. (In Words) Five thousand

(रक्कम रु शब्दात)

जमा करे

जमाकर्ता/By [Signature]





बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

01555 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GAYESHKIND RD PUNE  
UNIVERSITY CTR 411007  
IFSC0001 MAH0001555

A/c Payee

200032018  
DDMMYYYY

PRIN S.V.K.T. ARTS SCIENCE & COMMERCE COLLEGE DEOLAJI CAMP

Fifteen Thousand Only

Or Bearer

या धारक को

₹ 15,000.00

| बैंक का खोला/Particulars of Cheque | Place | रकम/Amount |
|------------------------------------|-------|------------|
| Drawee Bank                        | स्थान | रु./Rs. ₹. |
| अदाकर्ता बैंक                      | स्थान | रु./Rs. ₹. |
| उदाहरण के लिए                      | Pune  | 15000/-    |
| चिका नं.                           |       |            |
| 390923                             |       |            |
| 20132018                           |       |            |
| कुल जोड़ रु./Total Rs.             |       | 15000/-    |

390923 411014058 000158 11

जिसे दान किया जा रहा है  
किराया देना







# सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

## विद्यार्थी विकास मंडळ

राणेशिखड, पुणे - ४११ ००७

NS34

डॉ. प्रभाकर देसाई  
एम.ए., पीएच.डी.  
संचालक

संदर्भ क्र.-वि.वि.मं. २०१७-१८/४६८

दिनांक: २० नोव्हेंबर २०१७

प्रति,  
मा. प्राचार्य,  
मराठा विद्या प्रसारक समाज एस.व्ही.के.टी. कॉलेज  
पत्ता: लॅम रोड देवळाली कॅंप ता.: नाशिक जि: नाशिक

**विषय: 'निर्भय कन्या अभियान' योजना मान्यता.**

महोदय/महोदया,

आपल्या प्रस्तावास अनुसरून शैक्षणिक वर्ष २०१७-२०१८ या वर्षासाठी 'निर्भय कन्या अभियान' योजना राबविण्याबाबत विद्यार्थी विकास मंडळ विभागास आपण पाठविलेला प्रस्ताव मान्य करण्यात आलेला आहे.

शैक्षणिक वर्ष २०१७-२०१८ करिता विशेष बाब म्हणून 'निर्भय कन्या अभियान' योजना पूर्वप्रमाणे गटनिहाय न राबविता स्वतंत्रपणे आपल्या महाविद्यालयात राबवावी. आपल्या महाविद्यालयातील सर्व विद्यार्थ्यांनी या योजनेत सहभागी करावे.

सदर अभियानात स्वसंरक्षणासह, विद्यार्थ्यांनीना बौद्धिक, शारीरिक, मानसिक, भावनिक इत्यादी स्तरावर सक्षम बनविण्यासाठी चालू शैक्षणिक वर्षात किमान ३ उपक्रमांचे आयोजन करणे आवश्यक राहिल. सदर योजना राबविण्यासाठी सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळाकडून रु. १५,०००/- (रु. पंधरा हजार फक्त) अर्थसाहाय्य मिळेल, त्यातून खालीलप्रमाणे खर्चास मान्यता देण्यात येईल, याची तोंद घ्यावी. कळावे. ही विनंती.

एका उपक्रमाकरिता खालीलप्रमाणे खर्च

- |                                    |           |
|------------------------------------|-----------|
| १. आयोजन खर्च                      | : रु २५०० |
| २. तज्ञ व्यक्ती मानधन व प्रवासखर्च | : रु २५०० |

एकूण खर्च : ५०००

To  
Prof Smt. Nikumbh / Smt. Mergane madam

N. D. M. Ramaj's  
Smt. College, T. ACC College,  
Deolali - 422 401  
Inward No. 465 / 2018  
21.11.17

आपला,

*(Signature)*

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](mailto:bsd@unipune.ac.in), [bsd@pun.unipune.ac.in](mailto:bsd@pun.unipune.ac.in)





मक

व्यक्तिमहत्वविकास सेमिनार  
विद्यार्थी डा. क. २

|    |    |     |    |    |      |
|----|----|-----|----|----|------|
| CA | SB | FDR | RD | CG | LOAN |
|----|----|-----|----|----|------|

BANK OF MAHARASHTRA

बैंक ऑफ महाराष्ट्र

Branch

शाखा :

Date/दिनांक 22/31.2018

A/c. No.

खाता क्रमांक

60245158438

(Name in PRINCIPAL अर्थ)

खजिंदार का. मा. क. २ / श्रीम. Tejokaya

Arts Science & Commerce College

Deolali Camp, (Nashik)

Cash

Cheque Rs.

10,000/-

Rs. (In Words)

(रकम रु. शब्दों में)

Ten Thousand

01/

जमा करें

जमाकर्ता/By

12/



अपकी ओर विकारा' विद्यापीठ (फ दिपकी ग' कार्यरत) ॥ ००

विद्यापीठ ॥ ००

| बैंक का ब्योरा/Particulars of Cheque | Place | रकम/Amount |
|--------------------------------------|-------|------------|
| Drawee Bank                          | स्थान | रु./Rs.    |
| अदाकर्ता बैंक                        | स्थान | रु./Rs.    |
| प्रकार के पुरे                       | पुरे  | 10,000/-   |
| Maharashtra                          |       |            |
| पुरे पुरा ॥ ००                       |       |            |
| पुरे                                 |       |            |
| चेक नं. ३९०९१०                       |       |            |
| २०१३/२०१४                            |       |            |
| अदाकर्ता बैंक                        |       |            |
| महाराष्ट्र राज्य                     |       |            |
| कुल जोड़ रु./Total Rs.               |       | 10,000/-   |

महाराष्ट्र  
Maharashtra

0155 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHPHIND RD PUNE  
UNIVERSITY CITY 411007  
JESCODE : MAHE0001335

A/c Payee

On Thousand Only

On Thousand Only

₹ 10,000.00

20032018  
D D M Y Y Y

Or Bearer  
या धारक को

390910 4110140581: 000158 11







प्रा. प्र. नि. व. म. A.



सावित्रीबाई फुले पुणे विद्यापीठ  
(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ  
गणेशखिड, पुणे - ४११ ००७



डॉ. प्रभाकर देसाई  
एम्. ए., पीएच. डी.  
संचालक

संदर्भ क्र.-वि.वि.मं. २५१

दिनांक : ०४ ऑगस्ट २०१७

प्रति,  
मा. प्राचार्य,  
मराठा विद्या प्रसारक समाज एस. व्ही. के. टी. कॉलेज  
पत्ता: लॅम. रोड देवळाली कॅंप ता.: नाशिक जि: नाशिक

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,

(१६/८/१७)

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](mailto:bsd@unipune.ac.in), [bsd@pun.unipune.ac.in](mailto:bsd@pun.unipune.ac.in)



आपातकारीन सेमीनार  
(Disaster management) Grant

| चेकों का ब्योरा/Particulars of Cheques |                |                                |
|----------------------------------------|----------------|--------------------------------|
| Drawee Bank<br>अदाकर्ता बैंक           | Place<br>स्थान | रकम/Amount<br>रु./Rs. पै./Pais |
| Bank of Maharashtra                    | Pune           | 25000/-                        |
| Pune University                        | Pune           | 25000/-                        |
| Chauhan                                |                |                                |
| आपका                                   |                |                                |
| 2008                                   |                |                                |
| डिजिटल मेमोरेन्डम                      |                |                                |
| सेमीनार                                |                |                                |
| विज्ञान पर                             |                |                                |
| कुल जोड़ रु./Total Rs.                 |                | 25000/-                        |

01255 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GAHESIKHIND RD PUNE  
UNIVERSITY 411 007  
IFSC Code : MAHB0001255

A/c Payee  
PRIN.S.V.K.T.ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP

20032018  
D O M M Y Y Y Y

Or Bearer  
या धारक को

Twenty Five Thousand Only

₹ \*\*25,000.00

20083001058

MAHARASHTRA BANK OF MAHARASHTRA DIRECTOR STUDENTS WELFARE

Authorized Signatory (es)

Signature

391009 411014058 000158 11







Director Management सेमीनार <  
विस्तारित < नमस्ते <

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| CA | SB | FDR | RD | CC | LOAN |
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BANK OF MAHARASHTRA

बैंक ऑफ महाराष्ट्र P18/00

Branch

Deolali-camp

शाखा :

Date/दिनांक

22/3/2018

A/c. No.

खाता क्रमांक

60245158438

(Name in Full)

PRINCIPAL

खातेदार का पूरा नाम

Smt. Vimlabai Kadam Tejookaya,

Arts, Science & Commerce College,

Cash

Deolali-camp, Nasik

Cheque No.

25000

Rs. (In Words)

Twenty five

(रकम रु. शब्दों में)

Thousand only

जमा करें

जमाकर्ता/By





प्र. वि. ने. ड. स. रसायनशास्त्र सेमिनार

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BANK OF MAHARASHTRA

बैंक ऑफ महाराष्ट्र

Branch D. C. Camp P. 1886

शाखा : 6/3/2018

Date/दिनांक 6/3/2018

Ac No. 245158438

खाता क्रमांक

(Name in Full) PRINCIPAL

खातेदार का पूरा नाम Prin. Mrs. Khimji Tejokaya

Arts, Science & Commerce College

Deolali Camp, Nashik

Cash 57402/-

Cheque Rs. 57402/-

Rs. (In Words) Fifty-seven

रकम के शब्दों में THOUSAND

Four hundred Two

जमा करें ON 18

जमाकर्ता/By [Signature]





बँक ऑफ महाराष्ट्र  
Bank of Maharashtra

PRINCE UNIVERSITY CAMPUS  
PRINCE UNIVERSITY MAIN BUILDING  
GANDHINAGAR RD PUNE  
UNIVERSITY CITY 411002  
IFSC CODE: MAHE0001035

A/c Payee

050932049

Pay 3421 275 PRINCE SMT VIMLABEN KHEMJI TEJODKAR, ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP

Or Bearer  
श्री धीरूष धर्मा

Ruppes ७७२ Fifty Seven Thousand Four Hundred Two Only

₹ 57,402.00

378587 411014058 000099 11







**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, पुणे - 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 आहोत.

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 : vjmedhane@gmail.com, vj\_medhane@rediffmail.com

e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com

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



**मराठा विद्या प्रसारक  
समाज, नाशिक**

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५५५, 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. ६६८/२०१७-१८

दिनांक 16 APR 2018

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.

सहस्रक प्रतिष्ठान मा. सरचिटणीस सो.  
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



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

Chartered Accountant

(Dr. V. J. Medhane)

PRINCIPAL

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

Date:

Place : Nashik



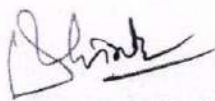


M.V.P.Samaj's

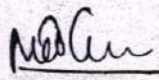
Name of the College :- S.V.K.T Arts, Science & Commerce College, D.Camp.

STATEMENT OF EXPENDITURE

| 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

7/1/18

| 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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of

Su

D.



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

शाखा  
Branch

दिनांक/Date 24/05/2016

चालू खाता क्र. 6024558438

Current A/c. No.

अतिथिदार का पता नाम/Principal  
Arts, Science & Commerce College  
Deolali Camp (Nasik)

चेक / नकद रु.

Cheque/Cash Rs. 57280/-

रकम रु. शब्दों में Fifty-seven

Rs. (In Words) Thousand Two hundred

जमाकर्ता by [Signature]





**Savitribai Phule Pune University**  
**Finance & Accounts Department**  
**AN ISO 9001 : 2008 UNIT**

New Administrative Building (North Wing), Savitribai Phule Pune University, Ganeshkhind, Pune - 411007

**Ref. : Fin./ Bill / 2015 - 16 / 2749**

**Date : 31.03.2016**

To,  
The Principal / Director,  
Affiliated Colleges & Recognized Institutes  
of University of Pune, Pune.

**Sub.- Release of 2<sup>nd</sup> Installment (70% on Balance) amount sanctioned for BCUD Research Proposals for the year 2013 – 15.**

Dear Sir / Madam,

We are pleased to release the 2<sup>nd</sup> installment (70% on Balance Amount) of the grant sanctioned for BCUD Research Proposals for the year 2014 – 2016.

The amount due Rs. 57,280.00 (Statement enclosed) released as per enclosed Cheque. (Cheque No. 275937 Date 31/03/2016). The Principal Investigator is required to spend the amount as per the guideline & revised budget, submitted to University. (Web link : [http://www.unipune.ac.in/administration\\_files/pdf/Research\\_Grant\\_Guidelines\\_4-12-13.pdf](http://www.unipune.ac.in/administration_files/pdf/Research_Grant_Guidelines_4-12-13.pdf))

You are requested to disburse the amount as per requirement of Principal Investigator. It is further requested to spend the amount as per the budget submitted to University. The Statement of Expenditure & Utilization Certificate duly signed by the Chartered Accountant (CA) should also be submitted to the concerned section of BCUD. Kindly note that after submission of above mention audited report, Innovation Certificate and Hard copy of Research Project, 3rd & Final installment (30%) amount will be released.

Thanking you.

Yours Sincerely,

31/3/2016  
Asst. Finance Officer  
University of Pune

**Encl. : Statement.**

**Note :** Principal investigator who has not submitted yearly budget as per the norms (50% - 50%), please revise the budget accordingly.

[illegible]



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

Date 31.03.2016

70%

50%


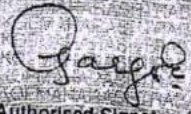
| Sr. No. | Clg. No. | College Name                                                                       | Teacher Name            | Sanction Amount | 1st Install. Amt. | Exp. against 1st Install | 2nd Install 70% | 2nd Install. Release after deduct of Bal. Amt. | Cheque Amt. | Cheque No. | Remark |
|---------|----------|------------------------------------------------------------------------------------|-------------------------|-----------------|-------------------|--------------------------|-----------------|------------------------------------------------|-------------|------------|--------|
| 232     |          | MVPS's S.V.K.T. College<br>Addr: Lam Road Devalali Camp<br>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                                         |             |            |        |

2 30.04.16





K194

|                                                                                                                                    |                                                                                                                                     |                                                                                                                                                                                                            |                                  |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
|  <b>बैंक ऑफ महाराष्ट्र</b><br>Bank of Maharashtra | 01355 PUNE UNIVERSITY CAMPUS<br>PUNE UNIVERSITY MAIN BLDG<br>GANESHKIND RD PUNE<br>UNIVERSITY CTR 411007<br>IFSC Code : MAHB0001355 | <b>A/c Payee</b>                                                                                                                                                                                           | 3 1 0 3 2 0 1 6<br>D D M M Y Y Y |
| Pay अदा करे <b>PRIN, S V K T COLLEGE, DEOLALI CAMP</b>                                                                             |                                                                                                                                     | Or Bearer<br>या धारक को                                                                                                                                                                                    |                                  |
| Rupees रुपये <b>Fifty Seven Thousand Two Hundred Eighty Only</b>                                                                   |                                                                                                                                     |                                                                                                                                                                                                            |                                  |
| <b>A/c No.</b> 60027944055<br><b>खाता नं.</b> 60027944055                                                                          |                                                                                                                                     | <b>₹</b> <b>**57,280.00</b>                                                                                                                                                                                |                                  |
|                                                                                                                                    |                                                                                                                                     | <b>FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY</b><br><br><b>Authorized Signatory (ies)</b><br>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    |
|            | Dr Other Misc Bank                 | Receipt  | 481     |              | 7,555.00     |
| 22-3-2017  | 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 ( University ) Payable | Journal  | 93      |              | 7,000.00     |
|            |                                    |          |         |              | 2,94,092.00  |
|            | Cr Closing Balance                 |          |         | 2,94,092.00  |              |
|            |                                    |          |         | 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  | 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 | 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 | 15,47,811.00 |



2012-13

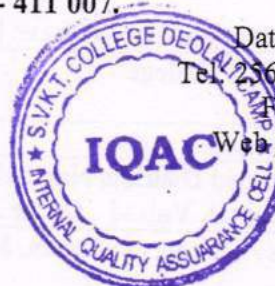
## UNIVERSITY GRANTS COMMISSION

Western Regional Office

Ganeshkhind Road, Pune - 411 007.

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

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



Date: 4 JAN 2  
Tel: 25691477, 25696897  
Fax: (020) 25691477  
Web site: www.ugc.ac.in

**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 XI<sup>th</sup> 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**

| DISTRICT EDUCATION OFFICE, 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 |
| <b>1) Remedial Coaching for SC/ST/OBC (Non Creamy layer) &amp; Minorities</b>                        |                                              |                    |                            |                     |                            |                          |                            |
| 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                     |
| <b>2) Coaching for NET for SC/ST/OBC (Non Creamy layer) &amp; Minorities</b>                         |                                              |                    |                            |                     |                            |                          |                            |
| 1                                                                                                    | Equipment                                    |                    |                            |                     | 0                          | 0                        | 0                          |
| 2                                                                                                    | Books                                        |                    |                            |                     | 0                          | 0                        | 0                          |
| 3                                                                                                    | Recurring grant                              |                    | 0                          |                     |                            | 0                        | 0                          |
|                                                                                                      | Total                                        | 0                  | 0                          | 0                   | 0                          | 0                        | 0                          |
| <b>3) Coaching classes for entry into services for SC/ST/OBC (Non Creamy layer) &amp; Minorities</b> |                                              |                    |                            |                     |                            |                          |                            |
| 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                     |
| <b>4) Equal Opportunity Centres in Colleges</b>                                                      |                                              |                    |                            |                     |                            |                          |                            |
| 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                     |

Shi Tande  
21/2/2013

Grant S.V.K.T. College  
Deoli - Camp, Nashik - 422 401  
Inward No. 166 / 12 - 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% | General – 15% |
| 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 debitable 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. VIMLABEN 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](http://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. VIMLABEN 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)



**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: 12<sup>th</sup> 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. Tambi  
[Signature]



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 & Bursar/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 30<sup>th</sup> 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 30<sup>th</sup> 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. ASO 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 TEJOKAYA 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 |
|-------------------|-----------------|----------------|------------------------|-----------|------------------------|---------------|---------------|
| <b>IQAC</b>       | <b>4(xvi)</b>   | <b>300000</b>  | <b>300000</b>          |           | <b>NIL</b>             | <b>300000</b> | <b>NIL</b>    |

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](http://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 debitable 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 TEJOKAYA 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 KIHIMJI 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)          | 72000  |
| 1600000            | 400000                                  | 240000               | 640000                     | Capital Assets (35)                   | 168000 |
|                    |                                         |                      |                            | Total                                 | 240000 |

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](http://www.ugc.ac.in).~~

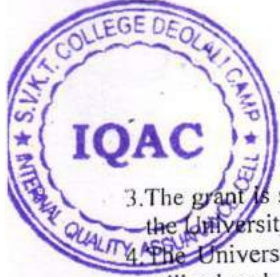
1. The sanctioned amount is debitable to the major Head 2 (B) for General, 2D(i) for SC, 2D(ii) for ST respectively and is valid for the financial year 2013-14
2. The amount of the grants shall be drawn by the Account Officer (DDO), UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to 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 KIHIMJI 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  
C. R. M. C. Code

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

*(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 TEJOKAYA 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. \_\_\_\_\_

*(Signature)*  
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)          | 72000  |
| 1600000            | 400000                                  | 240000               | 640000                     | Capital Assets (35)                   | 168000 |
|                    |                                         |                      |                            | Total                                 | 240000 |

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](http://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  
 & H. N. Gadgil*

*15/3/2014*





3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on 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

**Sarimati 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

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)  
PRINCIPAL

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



21/1/14



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                                                     | 311327                                                        | 0                                                                                                  | 311327        |
| 2. Equipments                                                           | 300000             | 300000                                                     | 43863                                                         | 0                                                                                                  | 43863         |
| 3. Maintenance of equipment                                             | 200000             | 120000                                                     |                                                               |                                                                                                    | 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>B. Merged Scheme</b>                                                                             |               |               |               | <b>0</b> | <b>0</b>      |
| B1. Improvement of facilities in Existing premises                                                  | 200000        | 0             | 0             | 0        | 0             |
| <b>B-1 Total :-</b>                                                                                 | <b>200000</b> | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b>      |
| B2. Rejuvenation of Infrastructure in Old Colleges(Established before 15 <sup>th</sup> August,1947) | 0             | 0             | 0             | 0        | 0             |
| <b>B-2 Total :-</b>                                                                                 | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b>      |
| <b>B3. Catch-up grant for Young Colleges</b>                                                        |               |               |               |          |               |
| * Building                                                                                          | 400000        | 0             | 0             | 0        | 0             |
| Books and Journals                                                                                  | 200000        | 200000        | 200000        | 0        | 200000        |
| Equipment                                                                                           | 300000        | 300000        | 300237        | 0        | 300237        |
| <b>B-3 Total :-</b>                                                                                 | <b>900000</b> | <b>500000</b> | <b>500237</b> | <b>0</b> | <b>500237</b> |
| B4. Colleges located in Rural /Remote/Border/Hill/Tribal Areas                                      | 0             | 0             | 0             | 0        | 0             |
| <b>B-4 Total :-</b>                                                                                 | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b>      |
| B5. Colleges with relatively higher proportion of SC/ST/OBC                                         | 400000        | 80000         | 64000         | 0        | 64000         |
| <b>B-5 Total:-</b>                                                                                  | <b>400000</b> | <b>80000</b>  | <b>64000</b>  | <b>0</b> | <b>64000</b>  |
| B6. Special grant for enhancement of initiative for capacity building in Colleges                   | 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             |
| Furniture,fixtures<br>For new classroom,laboratory                                                  | 200000        | 0             | 0             | 0        | 0             |
| <b>B-6 Total:-</b>                                                                                  | <b>600000</b> | <b>200000</b> | <b>161975</b> | <b>0</b> | <b>161975</b> |
| B7. Establishment of Day care centres in Colleges                                                   | 0             | 0             | 0             | 0        | 0             |
| <b>B-7 Total :-</b>                                                                                 | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b>      |
| B8. Colleges in Backward Areas                                                                      | 0             | 0             | 0             | 0        | 0             |
| <b>B-8 Total :-</b>                                                                                 | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b>      |
| B9. Establishment of UGC- Network Resource Centre                                                   | 0             | 0             | 0             | 0        | 0             |
| Pentium PC(latest)<br>Printer,UPS,Software,Fax Modem                                                | 250000        | 225000        | 224972        | 0        | 224972        |
| Internet Connectivity                                                                               | 60000         | 36000         | 36000         |          | 36000         |
| <b>B-9 Total</b>                                                                                    | <b>310000</b> | <b>261000</b> | <b>260972</b> |          | <b>260972</b> |
| B10. Equal Opportunity Centre in Colleges                                                           |               |               |               |          |               |



|                                                                                                           |                |                |                |          |                |
|-----------------------------------------------------------------------------------------------------------|----------------|----------------|----------------|----------|----------------|
| Contingency, meetings, honorarium to advisor                                                              | 200000         | 120000         | 49369          |          | 49369          |
| <b>B-10 Total:-</b>                                                                                       | <b>200000</b>  | <b>120000</b>  | <b>49369</b>   |          | <b>49369</b>   |
| 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>B-11 Total :-</b>                                                                                      | <b>800000</b>  | <b>400000</b>  | <b>397660</b>  | <b>0</b> | <b>397660</b>  |
| B.12 Coaching for NET/SET for SC/ST/OBC                                                                   | 0              | 0              | 0              | 0        | 0              |
| <b>B-12 Total :-</b>                                                                                      | <b>0</b>       | <b>0</b>       | <b>0</b>       | <b>0</b> | <b>0</b>       |
| 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>B-13 Total :-</b>                                                                                      | <b>800000</b>  | <b>400000</b>  | <b>400483</b>  | <b>0</b> | <b>400483</b>  |
| B14. Higher Education for persons with special needs (HEPSN)                                              | 0              | 0              | 0              | 0        | 0              |
| <b>B-14 Total :-</b>                                                                                      | <b>0</b>       | <b>0</b>       | <b>0</b>       | <b>0</b> | <b>0</b>       |
| 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>B-15 Total :-</b>                                                                                      | <b>500000</b>  | <b>180000</b>  | <b>164938</b>  | <b>0</b> | <b>164938</b>  |
| <b>Total (B1+B2+B3+.....B15)</b>                                                                          | <b>4710000</b> | <b>2141000</b> | <b>1999634</b> | <b>0</b> | <b>1999634</b> |
| <b>Grand Total (A+B)</b>                                                                                  | <b>6310000</b> | <b>3281000</b> | <b>3117857</b> |          | <b>3117857</b> |



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



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

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



Date:  
Tel: 25691477; 25696897  
Fax: (020) 25691477  
Web site: [www.ugc.ac.in](http://www.ugc.ac.in)

**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                             |                                |

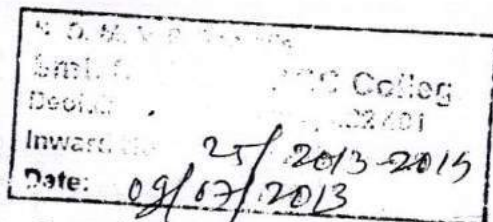
Excess Amount: +

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 11<sup>th</sup> 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 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

26/6/13

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**  
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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/i nadmissibl e grant | Grant being sanctione d | Total gra sanctioned |
|                        | 1                                                                                                                                                          | 2                        | 3         |               | 4                            | 5                       | 6                    |
| <b>Merged Schemes:</b> |                                                                                                                                                            |                          |           |               |                              |                         |                      |
| 1.                     | Improvement of facilities in existing premises                                                                                                             | 200000                   |           |               |                              |                         |                      |
| 2.                     | Rejuvenation of Infrastructure in Old Colleges (Established before 15 <sup>th</sup> August, 1947)                                                          |                          |           |               |                              |                         |                      |
| 3.                     | <b>'Catch-up' grant for Young Colleges</b>                                                                                                                 |                          |           |               |                              |                         |                      |
| *                      | <b>Building</b>                                                                                                                                            | 400000                   |           |               |                              |                         |                      |
|                        | Books and Journals                                                                                                                                         | 200000                   | 200000    | 0             | 0                            | 0                       |                      |
|                        | Equipment                                                                                                                                                  | 300000                   | 300000    | 300237        |                              | 0                       | 300000               |
|                        | <b>Total:</b>                                                                                                                                              | 900000                   | 500000    | 0             | 0                            | 0                       | 0                    |
| 4.                     | <b>Colleges located in Rural/Remote/ Border/ Hill/ Tribal Areas (Certificate of location from Govt. Officer not below the rank of BDO to be furnished)</b> |                          |           |               |                              |                         |                      |
|                        | 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                                                                              |        |        |         |       |   |        |
|     | <b>Total:</b>                                                                          | 0      | 0      | 0       |       | 0 | 0      |
| 5.  | Colleges with relatively higher proportion of SC/ST/OBC                                | 400000 | 80000  | ✓64000  | 16000 | 0 | 80000  |
| 6   | <b>Special grant for enhancement of initiative for capacity building in Colleges</b>   |        |        |         |       |   |        |
|     | Books and Journals                                                                     | 100000 | 100000 | ✓100044 |       | 0 | 100000 |
|     | Equipment                                                                              | 100000 | 100000 | ✓61931  |       | 0 | 100000 |
| *   | <b>Building: Classroom, laboratory</b>                                                 | 200000 |        |         |       |   |        |
|     | Furniture, fixtures for new classroom, laboratory                                      | 200000 |        | 0       |       | 0 | 0      |
|     | <b>Total:</b>                                                                          | 600000 | 200000 | 161975  | 38069 | 0 | 200000 |
| 7   | <b>Establishment of Day Care Centers in Colleges</b>                                   |        | 0      |         |       |   |        |
| 8   | <b>Colleges in Backward Areas (Identified Districts enclosed)</b>                      |        |        |         |       |   |        |
| *   | <b>Building</b>                                                                        |        |        |         |       |   |        |
|     | Books and Journals                                                                     |        | 0      | 0       |       | 0 | 0      |
|     | Equipment including PC                                                                 |        | 0      | 0       |       | 0 | 0      |
|     | <b>Total:</b>                                                                          | 0      | 0      | 0       |       |   |        |
| 9   | <b>Establishment of UGC-Network Resource Centre (UGC-NRC) (First time assistance)</b>  |        |        |         |       |   |        |
|     | Pentium PC (latest) Printer, UPS, Software, Fax Modem                                  | 250000 | 225000 | ✓224972 |       | 0 | 225000 |
|     | Internet Connectivity                                                                  | 60000  | 36000  | ✓36000  |       | 0 | 36000  |
|     | <b>Establishment of UGC-Network Resource Centre (UGC-NRC) (Second time assistance)</b> |        |        |         |       |   |        |
|     | Purchase/ up gradation of computers                                                    |        | 0      | 0       |       | 0 | 0      |
|     | Internet Connectivity                                                                  |        | 0      | 0       |       | 0 | 0      |
|     | <b>Total:</b>                                                                          | 310000 | 261000 | 260972  | 34933 | 0 | 261000 |
| ✓10 | <b>Equal Opportunity Centre in Colleges</b>                                            |        |        |         |       |   |        |
|     | Contingency, meetings, honorarium to Advisor                                           | 200000 | 120000 | ✓49369  |       | 0 | 120000 |
|     | Short term course on positive                                                          |        | 0      | 0       |       | 0 | 0      |





|           |                                                                                                                                                            |               |               |               |              |          |               |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|--------------|----------|---------------|
|           | discrimination                                                                                                                                             |               |               |               |              |          |               |
|           | <b>Total:</b>                                                                                                                                              | <b>200000</b> | <b>120000</b> | <b>49369</b>  | <b>70631</b> | <b>0</b> | <b>200000</b> |
| <b>11</b> | <b>Remedial Coaching for SC/ST/OBC (excluding creamy layer) and Minorities (100 students must belong to categories mentioned)</b>                          |               |               |               |              |          |               |
|           | 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        |
|           | <b>Total:</b>                                                                                                                                              | <b>800000</b> | <b>400000</b> | <b>397660</b> | <b>2340</b>  | <b>0</b> | <b>400000</b> |
| <b>12</b> | <b>Coaching for NET/SET for SC/ST/OBC (excluding creamy layer) and Minorities (Colleges with Postgraduate departments only)</b>                            |               |               |               |              |          |               |
|           | 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             |
|           | <b>Total:</b>                                                                                                                                              | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>484</b>   | <b>0</b> | <b>0</b>      |
| <b>13</b> | <b>Coaching classes for entry in services for SC/ST/OBC (excluding creamy layer) and Minorities (100 students must belong to the categories mentioned)</b> |               |               |               |              |          |               |
|           | 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        |
|           | <b>Total:</b>                                                                                                                                              | <b>800000</b> | <b>400000</b> | <b>400483</b> |              | <b>0</b> | <b>400000</b> |
| <b>14</b> | <b>Higher Education for persons with special needs (HEPSN) Component 1 Establishment of Enabling Units for differently-abled persons.</b>                  |               |               |               |              |          |               |
|           | General administration, stationery, contingency, services of experts and personnel for                                                                     |               | 0             | 0             |              | 0        |               |

XEROX COPY 0

PRINCIPAL

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



|                                                                                                                                       |         |         |                  |        |      |         |
|---------------------------------------------------------------------------------------------------------------------------------------|---------|---------|------------------|--------|------|---------|
| organizing awareness programmes, Honorarium to Coordinator                                                                            |         | 0       | 0                |        | 0    | 0       |
| <u>Component 2</u><br>Providing access to differently-abled persons (one-time assistance)                                             |         |         |                  |        |      |         |
| <u>Component 3</u><br>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       |
| <b>Total:</b>                                                                                                                         | 0 .     | 0       | 0                |        | 0    | 0       |
| <b>15 Career and Counseling Cell</b>                                                                                                  |         |         |                  |        |      |         |
| 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   |
| <b>Total:</b>                                                                                                                         | 500000  | 180000  | 164938           | 17000  | 1938 | 181938  |
| <b>Grant Total</b>                                                                                                                    | 4710000 | 2141000 | 1985753          | 193338 | 1938 | 2142938 |
|                                                                                                                                       |         |         | Grant Sanction : |        |      |         |

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

- 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 11<sup>th</sup> Plan guidelines. The sanctioned amount is debit to the major Head B(i) c and is valid for the financial year 2013-14
- 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.
- The grant is subject to adjustment on the basis of utilization certificate in the prescribed proforma submitted by the university/ college/ institution.
- 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:

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

(Dr. G. Srinivas)  
Joint Secretary

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

XEROX COPY

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.ac.in

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 11<sup>th</sup> 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 - 11<sup>th</sup> Plan period as per the details given below:

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

\* 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         |
|        |                          | <b>Total</b>          |                   | <b>279553</b> |

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<br>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 drawl 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 TEJOKAYA 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.

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 |

(L. N. Sahu)  
Section Officer



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,  
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**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 11<sup>th</sup> 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 11<sup>th</sup> plan grant under scheme of providing Additional Assistance in Colleges already covered under section 12B of UGC during 11<sup>th</sup> 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. Vimalaben Kishori Tejokaya,  
Arts, Science & Commerce College  
Devali - Camp (Mazli)



( 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,  
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☎ : (0253) 2473132, Fax : 2473132  
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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 11<sup>th</sup> 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

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**Dr. Smt. J.D. Sonkhaskar**

M.A., Political Science, M.A. Sociology,  
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**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 11<sup>th</sup> 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<br>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         |                                        |
|        |                                                       |          | <b>Total :-</b>                                              | <b>139519.00</b> |                                        |
| 4      | Fermentor                                             | 1        | 3213 dt.15-6-2015<br>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         |                                        |
|        |                                                       |          | <b>Total :-</b>                                              | <b>339824.00</b> |                                        |
| 8      | Trinocular microscope with photocamer with Led light  | 1        | 3214 dt.15-6-2015<br>Modern Science Apparatus Pvt.Ltd.Nashik | 44856.00         | Required for Zoology Lab.              |
| 9      | Binocular microscope                                  | 1        |                                                              | 31000.00         |                                        |
|        | Add vat 12.50 %                                       |          |                                                              | 9482.00          |                                        |
|        |                                                       |          | <b>Total :</b>                                               | <b>85338.00</b>  |                                        |
| 10     | Trinocular microscope                                 | 1        | 3215 dt.15-6-2015<br>Modern Science Apparatus Pvt.Ltd.Nashik | 44856.00         | Required for Botany Lab.               |
| 11     | Binocular microscope                                  | 1        |                                                              | 31000.00         |                                        |
|        | Add Vat 12.50 %                                       |          |                                                              | 9482.00          |                                        |
|        |                                                       |          | <b>Total :-</b>                                              | <b>85338.00</b>  |                                        |
| 12     | CRO (Aplab)                                           | 2        | 3216 dt.15-6-2015<br>Modern Science Apparatus Pvt.Ltd.       | 44820.00         | Required for Physics Lab.              |
| 13     | Function/Signal generator                             | 2        |                                                              | 15120.00         |                                        |
|        | Add.vat 12.50%                                        |          |                                                              | 7493.00          |                                        |
|        |                                                       |          | <b>Total</b>                                                 | <b>67433.00</b>  |                                        |
| 14     | Orbital Shaking incubator Coslab CLE 126              | 01       | 175/15-16 dt.20/07/2015<br>Prerana Agencies, Nashik          | 112657.00        | Required for Microbiology Science Lab. |
|        | Add vat 12.50%                                        |          |                                                              | 14082.00         |                                        |
|        |                                                       |          | <b>Total :-</b>                                              | <b>126739.00</b> |                                        |
| 15     | Digital Flame Photo Meter Coslab CIA 66/13044         | 01       | 174/15-16 dt.20/07/2015<br>Prerana Agencies                  | 77523.00         | Required for Chemistry Lab.            |
|        | Add.Vat 12.50%                                        |          |                                                              | 9691.00          |                                        |
|        |                                                       |          | <b>Total :-</b>                                              | <b>87214.00</b>  |                                        |

Contd.on Page No.2..







|    |                                                           |    |                                         |                   |                                       |
|----|-----------------------------------------------------------|----|-----------------------------------------|-------------------|---------------------------------------|
| 16 | Colorimeter Make-Equiptronics, Model EAQ652               | 02 |                                         | 17640.00          |                                       |
| 17 | Potentiometer Make Model EQ 602                           | 02 | 1512 dt.5-8-2015<br>ARO-CHEM,<br>Nashik | 11608.00          | Required for<br>Chemistry<br>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          |                                       |
|    |                                                           |    | <b>Total :-</b>                         | <b>174449.00</b>  |                                       |
| 23 | Colorimeter                                               | 02 | 1515 dt.7-8-2015<br>ARO-CHEM,<br>Nashik | 17640.00          | Required for<br>Microbiology<br>Dept. |
| 24 | High precision Dig.Balance                                | 1  |                                         | 20440.00          |                                       |
| 25 | Binocular microscope                                      | 6  |                                         | 177558.00         |                                       |
|    | Vat 12.5 %                                                |    |                                         | 26955.00          |                                       |
|    |                                                           |    | <b>Total :-</b>                         | <b>242593.00</b>  |                                       |
| 26 | Travelling microscope                                     | 6  | 1520 dt.7-8-2015<br>ARO-CHEM,<br>Nashik | 53628.00          | Required for<br>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          |                                       |
|    |                                                           |    | <b>Total :-</b>                         | <b>92957.00</b>   |                                       |
| 30 | Binocular microscope                                      | 3  | 1521 dt.7-8-2015<br>ARO-CHEM,<br>Nashik | 88779.00          | Required for<br>Botany Dept.          |
|    | Vat 12.5 %                                                |    |                                         | 11097.00          |                                       |
|    |                                                           |    | <b>Total:-</b>                          | <b>99876.00</b>   |                                       |
| 31 | Binocular microscope                                      | 3  | 1523 dt.7-8-2015<br>ARO-CHEM,<br>Nashik | 88779.00          | Required for<br>Zoology Dept.         |
|    | Vat 12.5 %                                                |    |                                         | 11097.00          |                                       |
|    |                                                           |    | <b>Total :-</b>                         | <b>99876.00</b>   |                                       |
|    |                                                           |    | <b>Grand Total :-</b>                   | <b>1641156.00</b> |                                       |



( Dr.J.D.Sonkhaskar )

PRINCIPAL

Smt. Vimlaben Khimji 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









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<br>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 KHMJI<br>TEJOOKAYA ARTS SCIENCE AND COMMERCE<br>COLLEGE<br>LAM ROAD, DEOLI -CAMP,<br>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.



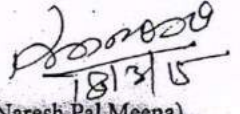


-3-

No. F 73-814/12 (WRO)

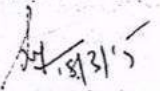
12. The sanction issues in exercise of the delegation of powers vide UGC Order No.130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ 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

  
(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.

  
(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 अकॉउंट

① दि० १/१/२०१७ शेडीची वेळेची शिल्लक रु - १,१९,३५० = १६  
२०१६-१७

② दि० १०/३/२०१७ शेडी UGC ग्रॅन्ट वेळेची जमा रु - ४४,७०२८ = ०० (सम० २०१६ - २०१७)

③ \_\_\_\_\_ || \_\_\_\_\_ रु २२,३६४ = ०० \_\_\_\_\_ || \_\_\_\_\_

\_\_\_\_\_ || \_\_\_\_\_ रु २,१२,४६९ = ०० \_\_\_\_\_ || \_\_\_\_\_

④ \_\_\_\_\_ || \_\_\_\_\_ रु ४,७०८,९०३ = १६ ३१/३/२०१७ अखेरचे वेळेची जमा.

### २०१७-१८

① दि० ७/४/२०१७ शेडी UGC ग्रॅन्ट वेळेची जमा रु - १,२०,४३० = ०० (२०१७ - २०१८) आलेली ग्रॅन्ट

② \_\_\_\_\_ || \_\_\_\_\_ रु - ५७,०२,०८३ = ०० \_\_\_\_\_ || \_\_\_\_\_

\_\_\_\_\_ || \_\_\_\_\_ रु - ६०,२९५ = ०० \_\_\_\_\_ || \_\_\_\_\_

③ \_\_\_\_\_ || \_\_\_\_\_ रु ७,५२,६८८ = ०० (२०१७ - २०१८)

UGC ग्रॅन्ट एकूण रु

+

४,७०८,९०३ = १६ ३१/३/२०१७ अखेरची

एकूण UGC वेळेची जमा रु १२,३९,५९९ = १६.

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 - 411007  
Western Regional Office, Ganeshkhind, Pune - 411007  
Ph: 020 - 25691178, Fax: 020 - 25691477  
Email: [wrougc@gmail.com](mailto: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.

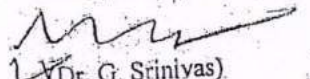
Subject : Utilization of General Development Assistance - XII Plan - Bifurcation of Capital Assets (35) and General Assets (31) against the grant sanctioned during 2016-17.

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  
MBC

|               |
|---------------|
| RECEIVED      |
| DATE          |
| 20 16 279     |
| DATE 27 15 17 |

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, 25690871

Fax: (020) 25691477

Web site: www.ugc.ac.in

E-mail: wrongc@gmail.com

Dated:

15 MAR 2017

No. F.9-115/13(Gen-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.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<br>UGC(WRO), Pune | Canara Bank, Model Colony,<br>Pune | CNRB0000262 | General 76% | 0262101020153    |
| Joint Secretary<br>UGC(WRO), Pune | Canara Bank, Model Colony,<br>Pune | CNRB0000262 | SC 16%      | 0262101060500    |
| Joint Secretary<br>UGC(WRO), Pune | Canara Bank, Model Colony,<br>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

Copies forwarded for information and necessary action to:

- The Principal,  
SMT. VIMALBEN KHIMJI TEJOOKAYA 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 (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

Dated:

25 MAR 2017

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<br>UGC(WRO), Pune | Canara Bank, Model Colony,<br>Pune | CNRB0000262 | General 76% | 0262101020153    |
| Joint Secretary<br>UGC(WRO), Pune | Canara Bank, Model Colony,<br>Pune | CNRB0000262 | SC 16%      | 0262101060500    |
| Joint Secretary<br>UGC(WRO), Pune | Canara Bank, Model Colony,<br>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

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

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

Dated: 25 MAR 2017

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 on 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 |
| 2.     | 9-115/13 (SC)      | SC 16%                | 3(B)               | 120430 |
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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                                                                             |
| 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".
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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.

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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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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. \_\_\_\_\_

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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

58. Non Salary जमकर  
एफ F-5 बैंक ऑफ महाराष्ट्र नागपुर

BANK OF MAHARASHTRA

Deolali (P128) शाखा  
Branch

दिनांक/Date 6/5/2016

चालू खाता क्र. 60245158438

Current A/c. No. PRINCIPAL

खातेदार का पूरा नाम/Dr. Tejokaya,  
Arts, Science & Commerce College  
Deolali Pimpri (Nasik)

चेक / नकद रु. 4500/-  
Cheque/Cash Rs.

रकम रु. शब्दों में One Thousand  
Rs. (In Words) Five hundred only


जमाकर्ता by X E



आपकी,  
०७/०५/२०१५  
मानद सुबालक,  
बहिःशात शिक्षण मंडळ



4128

|                                                                                                                                    |                                                                                                                                      |                                                                                       |                                    |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------|
|  <b>बैंक ऑफ महाराष्ट्र</b><br>Bank of Maharashtra | 01355 PUNE UNIVERSITY CAMPUS<br>PUNE UNIVERSITY MAIN BLDG<br>GANESHKHIND RD PUNE<br>UNIVERSITY OTB 411007<br>IFSC Code : MAHB0001355 | A/c Payee                                                                             | 3 1 0 3 2 0 1 6<br>D D M M Y Y Y Y |
| Pay अदा करे PRIN SMT V K TEJUKAYA ARTS COMM & SCI COLLEGE DEVLAI CAMP                                                              |                                                                                                                                      | Or Bearer<br>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 (ies)                                                            |                                    |
| [Signature]                                                                                                                        |                                                                                                                                      | [Signature]                                                                           |                                    |
| Authorised Signatories                                                                                                             |                                                                                                                                      | Please sign above                                                                     |                                    |

⑈ 284764⑈ 411014058⑈ 000604⑈ 11

615/2016



2016/17



एफ F-5 बैंक 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 27<sup>th</sup> 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

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 **27<sup>th</sup> 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]*  
Signature of the Principal  
with seal

*[Signature]*  
Investigator

*[Signature]* 13-6-2015  
Signature of the Chartered Accountant  
with seal

PRINCIPAL

Smt. Vimlaben Khimji Tejokaya  
Aits, Science & Commerce College,  
Deolali 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)

**1: Acknowledgement**

**KNOWLEDGEMENT 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)

*Dr. Payal*  
*Contract P.I. & Subin*  
*Dr. V. K. K. Account*

N. D. M. v. P. Samaj's  
Smt. S. V. K. E. 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 हप्ता 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) 422 401  
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.

**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. : 3868/2009-09

Date : 30/13/2009

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

कृपया लक्ष्मी

(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. १७-११-२००९अन्वये 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,

[डॉ.जे.डी.सोनखासकर]

प्राचार्य

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





# 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    |

Prof. Dr. S. Y. Sardar  
Principal Investigator

Dr. G. H. Jain  
Co-Investigator

Prof. Dr. P. Jadhav  
Co-Investigator

Babaji Aher  
Smt. Vimlabai Khimji Tejokaya,  
Chartered Accountant  
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 <sup>st</sup> 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              |

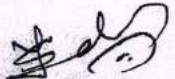




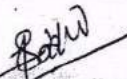
| Sr. No. | Item                                                                       | Amount Approved Rs. | Amount Received (1 <sup>st</sup> Installment) (Rs) | Expenditure Incurred Rs. | Total Expenditure Rs. |
|---------|----------------------------------------------------------------------------|---------------------|----------------------------------------------------|--------------------------|-----------------------|
| B.      | <b>Recurring Items</b>                                                     |                     |                                                    |                          |                       |
|         | 1. Contingency and Special Need                                            | 15000/-             | 7,500/-                                            | 15212/-                  | 15212/-               |
|         | 2. Field Work/Travel<br>(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<br>(Hiring Services)                                             | 15,000/-            | 75,00/-                                            | 15175/-                  | 15175/-               |
| C.      | Any other items                                                            | ---                 | -----                                              | ----                     | ----                  |
|         | <b>Total</b>                                                               | <b>1,50,000/-</b>   | <b>1,17,500/-</b>                                  | <b>163318/-</b>          | <b>163318/-</b>       |

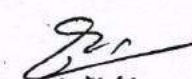
9. Staff : NA

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.
2. UGC Reference Number.

: Final

: 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 Tejokaya,  
Arts, Science & Commerce College  
Deolali - Camp (Nashik)





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 <sup>st</sup> Year Amount | 2 <sup>nd</sup> Year Amount |
|-----------------------------------|-------------|------------------------|-----------------------------|-----------------------------|
| Books & Journals                  | 10000       | Contingency }          | 7500                        | 7500                        |
| Equipment                         | 75000       | Special Needs }        | 0                           | 0                           |
|                                   |             | Travel/Field word      | 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.



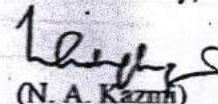


47-1206/09

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 on 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

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