

<b>AUDIT REPORT</b> <b>2018-2019</b>
 <i>SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI</i> <i>SHRI SHIVAJI COLLEGE, DARYAPUR ROAD, AKOT</i>

*SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI*  
*SHRI SHIVAJI COLLEGE, DARYAPUR ROAD, AKOT*

N R PUNDKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS  
99700 82400(M) 0724-2452401(O)

NANDI-KRUPA, D-5  
SUDHIR COLONY  
AKOLA-444 001

1. We have examined the balance sheet as on 31st March, 2019 and Income and Expenditure account for the year ended on that date, attached herewith, of :-

SHRI SHIVAJI COLLEGE, DARYAPUR ROAD, AKOT  
Run By SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI

2. We certify that the Balance Sheet and Income & Expenditure account are in agreement with the books of account at Akot.

3.(a) We report the following observations / comments / discrepancies / inconsistencies; if any: As per annexure attached herewith separately, further financial statements are the responsibility of management. Our responsibility is to express an opinion on these statements, based on our audit. We conducted our audit in accordance with the auditing standards generally accepted in India. These standard require that we plan & perform the audit to obtain a reasonable assurance whether these statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts & disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We

(b) Subject to above -

A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

B. In our opinion, proper books of account have been kept by college so far as appears from our examination of the books.

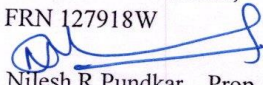
C. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-

(i) In the case of the balance sheet, of the state of the affairs of the " Shri Shivaji College, Akot as at 31st March, 2019, and

(ii) In the case of Income & Expenditure account, of the Surplus of " Shri Shivaji College, Akot for the year ended on that date.

Date: 20.09.2019  
Place: Akola



As per our report of even date,  
For N R Pundkar & Associates,  
Chartered Accountants,  
FRN 127918W  
  
Nileshe R Pundkar...Prop.  
M.No. 125408



## NOTES TO ACCOUNT AND SIGNIFICANT ACCOUNTING POLICIES

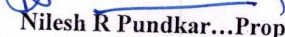
- 1] METHOD OF ACCOUNTING: The assessee follows Mixed system of accounting.
- 2] FIXED ASSET: Fixed assets are reflected at their purchase cost and/or installation cost. Separate depreciation fund is created in the books of account in current year.
- 3] DEPRECIATION: Depreciation is provided in the books as per rate mentioned in Schedule of Report.
- 4] INVESTMNETS: Investments are reflected at its acquisition cost if any.
- 5] Sundry Debtors, Creditors, Unsecured borrowings, all ledgers are subject to confirmation & reconciliation.
- 6] The mamagement certifies that whatsoever expenses debited to income and expenditure account are actually incurred during regular course of the business & there is no element of personal expenditure and/or capital expenditure.
- 7] Previous year figures have been rearranged, regrouped, and/or reclassified, wherever necessary to confirm the current year's classification.
- 8] Grant/Scholarship account reconciliation statements are not made available for verification.
- 9] In the opinion of management current asset, loans, advances & others are approximately of the value stated if realised in ordinary course of business.
- 10] In respect of UGC grant & expenses of capital nature are shown in B/s and not included in Fixed Asset.
- 11] In respect of UGC grant which are transfer to professor/project manager for utilisation no vouchers are with colleges instead fund transfer to said person is grant utilisation for college.
- 12] Some of the expenses are not supported by bills instead self made vouchers of colleges are attached.
- 13] College Developeent expenses is in respect of repairs & capital expenses.
- 14] Surplus is due to non payment of University fees.

UDIN: 19125408AAAABD2466

Place: Akola  
Date: 20.09.2019



As per our report of even date,  
For N R Pundkar & Associates,  
Chartered Accountants,

  
Nileshe R Pundkar...Prop.  
[ M.No. 125408 ]

Schedule VIII  
[ Rule 17(1) ]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**  
Regd. No. F/89/AMT  
Name of the Institute:- Shri Shivaji College, Akot

Balance Sheet As on 31st March, 2019

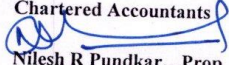
FUND & LIABILITIES	Sch	AMOUNT	AMOUNT	ASSETS & PROPERTIES	Sch	AMOUNT	AMOUNT
<b>Trust Fund</b>				<b>Immovable Properties</b>	A		42805815.00
Balance as per last B/s				<b>Movable Properties</b>			
Add/less-Adjustment				<b>Deposit &amp; Investment</b>			1024050.00
<b>Other Fund</b>			27640538.35	FD with University		20000.00	
Depreciation fund	A	15244569.45		FDR-ADDCC (SR+PG)		1000000.00	
Other Fund	D	5288968.90		FD with Bank		2550.00	
Shri Shivai Society Fund		7107000.00		NSC		1500.00	
<b>Other Liabilities</b>			18401031.40	<b>Other Liabilities</b>	B		839395.00
Other Liability	B	7074003.40		<b>Income outstanding/Other Heads</b>			
Grant & Expenses	A	11327028.00		<b>Loan &amp; Advances</b>	C		13317223.08
<b>Loan &amp; Advances</b>			22417454.48	<b>Accu. Income &amp; Expenditure A/c</b>			5961749.36
Shri Shivaji Edu Society, Amt	C	6907296.00		Deficit as per last B/S		8739551.64	
Other Advances		15510158.48		Less: Surplus during the year		2777802.28	
<b>TOTAL</b>			68459024.23	<b>Closing Balance</b>	D		4510791.79
				<b>TOTAL</b>			68459024.23

For Shri Shivaji College, Akot

  
Principal **Principal**  
**Shri Shivaji Arts, Commerce**  
**& Science College, Akot**  
**Dist. Akola (Maharashtra)**

Date: 20.09.2019, Akola



For N R Pundkar & Associates  
Chartered Accountants  
  
Nilesh R Pundkar...Prop  
M.No. 125408



Name of the Institute:- Shri Shivaji College, Akot

SCHEDULE "A"

MOVABLE & IMMOVABLE PROPERTIES 31.03.2019

Particulars	As on 01.04.18		During 18-19		Closing 31.03.19		
	Gross Block	Dep Fund	DR	Depreciation	Closing 31.03.19	Net Block	Gross Block
<b>Sr. College Account</b>							
Audio Vidual (10%)	15941.00	9078.92		686.21	9765.13	6175.87	15941.00
Building Construction (2.5%)	6309337.00	704262.89	0.00	140126.85	844389.74	5464947.26	6309337.00
Comm. Lab Equipment (10%)	318435.00	173195.08		14523.99	187719.07	130715.93	318435.00
Dead Stock & Utencities (10%)	24565.00	13990.57		1057.44	15048.02	9516.98	24565.00
Electric Installation (10%)	61819.00	28668.61		3315.04	31983.65	29835.35	61819.00
Equipment (10%)	1075828.00	374732.36	0.00	70109.56	444841.92	630986.08	1075828.00
Furniture & Fixture (10%)	3150291.00	1756934.82	0.00	139335.62	1896270.44	1254020.56	3150291.00
Game & Sport Equipment (10%)	186428.00	106176.86		8025.11	114201.97	72226.03	186428.00
Home Eco. Lab Equipment (10%)	17862.00	10172.99		768.90	10941.90	6920.10	17862.00
Hostel Equipment & Furniture (10%)	10150.00	5780.76		436.92	6217.68	3932.32	10150.00
Lab Renewal 10/11(2.5%)	587939.00	95486.24		12311.32	107797.56	480141.44	587939.00
Laboratory Material (10%)	24736.00	14087.96		1064.80	15152.77	9583.23	24736.00
Library Book (10%)	2292234.00	966288.42	0.00	132594.56	1098882.97	1193351.03	2292234.00
Plot & Building (2.5%)	1126601.00	201684.43		23122.91	224807.34	901793.66	1126601.00
Sci. Lab Equipment (10%)	821844.00	466321.80		35552.22	501874.02	319969.98	821844.00
Shri Shivaji Maharaj Statue	18276.00	10408.78		786.72	11195.50	7080.50	18276.00
	16042286.00	4937271.48	0.00	583818.19	5521089.68	10521196.32	16042286.00
Girls Common Room	2659044.00	895499.77	0.00	176354.42	1071854.19	1587189.81	2659044.00
	2659044.00	895499.77	0.00	176354.42	1071854.19	1587189.81	2659044.00
Building Construction-Reserve Fund	1879261.00	0.00	4198853.00	187926.10	187926.10	5890187.90	6078114.00
Administrative Building	3356795.00	1572856.51	0.00	178393.85	1751250.36	1605544.64	3356795.00
	5236056.00	1572856.51	4198853.00	366319.95	1939176.46	7495732.54	9434909.00
UGC Building	1532661.00	281010.63		31291.26	312301.89	1220359.11	1532661.00
UGC Computer	40500.00	23066.08		1743.39	24809.47	15690.53	40500.00
UGC Equipment	6206065.00	2837178.84	0.00	336888.62	3174067.45	3031997.55	6206065.00
UGC Furniture	6750.00	3844.35		290.57	4134.91	2615.09	6750.00
UGC Library Book	1317333.00	631572.23		68576.08	700148.31	617184.69	1317333.00
UGC Women Hostel	4327048.00	1649468.54	0.00	267757.95	1917226.48	2409821.52	4327048.00
	13430357.00	5426140.66	0.00	706547.86	6132688.52	7297668.48	13430357.00
MCVC Books	13972.00	5721.67	0.00	825.03	6546.71	7425.29	13972.00
MCVC Building	242465.00	44455.52		4950.24	49405.76	193059.24	242465.00
MCVC Trade Equipment	693328.00	394873.03		29845.50	424718.53	268609.47	693328.00
	949765.00	445050.22	0.00	35620.77	480670.99	469094.01	949765.00
P G Computer	107212.00	61060.75		4615.13	65675.87	41536.13	107212.00
	107212.00	61060.75	0.00	4615.13	65675.87	41536.13	107212.00
Building Construction	182242.00	29597.63	0.00	3816.11	33413.74	148828.26	182242.00
	182242.00	29597.63	0.00	3816.11	33413.74	148828.26	182242.00
<b>Total</b>	<b>38606962.00</b>	<b>13367477.03</b>	<b>4198853.00</b>	<b>1877092.42</b>	<b>15244569.45</b>	<b>27561245.55</b>	<b>42805815.00</b>



*Singh*  
Principal  
Shri Shivaji Arts, Commerce  
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Dist. Akola (Maharashtra)

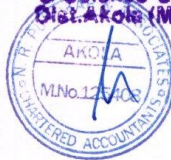


Name of the Institute:- Shri Shivaji College, Akot  
31/03/2019

Grant & Expenses SCHEDULE "A"

Particulars	As on 31.03.18		During 18-19		Closing 31.03.19	
	DR	CR	DR	CR	DR	CR
<b>GRANT</b>						
UGC MRP Grant		491103.00	0.00	0.00	0.00	491103.00
Women Hostel Grant		2407139.00	0.00	0.00	0.00	2407139.00
College Development Grant		565873.00	0.00	0.00	0.00	565873.00
Grant for furniture		50000.00	0.00	0.00	0.00	50000.00
Girls Common Room		800000.00	0.00	0.00	0.00	800000.00
Sr. College A/c. (PTC)		3971.00	0.00	0.00	0.00	3971.00
Merged Scheme XI plan		7226065.00	0.00	0.00	0.00	7226065.00
Development of sport		500000.00	0.00	0.00	0.00	500000.00
E-Commerce		47415.00	0.00	0.00	0.00	47415.00
Seminar Grant		272305.00	0.00	0.00	0.00	272305.00
Administrative building		881626.00	0.00	0.00	0.00	881626.00
Indoor Stadium Grant	62984.00		0.00	0.00	62984.00	
Teacher Fellowship	822.00		0.00	0.00	822.00	
Additional Assitance scheme	232371.00		0.00	0.00	232371.00	
Other Grant	1470286.00		252006.00	100000.00	1622292.00	0.00
<b>Total</b>	<b>1766463.00</b>	<b>13245497.00</b>	<b>252006.00</b>	<b>100000.00</b>	<b>1918469.00</b>	<b>13245497.00</b>
						<b>11327028.00</b>

*Sherif*  
Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)





Name of the Institute:- Shri Shivaji College, Akot

SCHEDULE "B"  
OTHER LIABILITIES/OTHER ASSETS 31.03.2019

Particulars	As on 31.03.18		During 18-19		Closing 31.03.19	
	DR	CR	DR	CR	DR	CR
<b>Jr. College Account</b>						
L I C	660.00				660.00	
Security Deposit		12460.00	0.00	0.00		12460.00
Income Tax	3000.00		0.00	0.00	3000.00	
Caution Money		64270.00				64270.00
PT	900.00		0.00	0.00	900.00	
Salary Recovery		7623.00				7623.00
<b>Total "A"</b>	<b>4560.00</b>	<b>84353.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4560.00</b>	<b>84353.00</b>
<b>MCVC Jr. College Account</b>						
Salary Earners Society	14900.00		0.00	0.00	14900.00	
L I C	2545.00		0.00	0.00	2545.00	
Dr Panjabrao Deshmukh Bank	4700.00		0.00	0.00	4700.00	
Gramin Bank	1125.00				1125.00	
Caution Money		14605.00				14605.00
Other Bank loan		4700.00	0.00	0.00		4700.00
S P Nimbalkar			9444.00	20250.00		10806.00
<b>Total "B"</b>	<b>23270.00</b>	<b>19305.00</b>	<b>9444.00</b>	<b>20250.00</b>	<b>23270.00</b>	<b>30111.00</b>
<b>Post Graduate Account</b>						
Caution Money		167480.00				167480.00
<b>Total "C"</b>	<b>0.00</b>	<b>167480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>167480.00</b>
<b>Building Construction Account</b>						
Administrative building		257160.00				257160.00
Shri Nandu Dabhade	55000.00	55000.00				0.00
Sr College		311412.00				311412.00
PG		337954.00				337954.00
Dr A L Kulat		19865.00				19865.00
Chirajilal Kamalkishor		250882.00				250882.00
Nizam Bhai	99000.00				99000.00	
Main Gate	18620.00				18620.00	
UGC		127145.00				127145.00
Advance Refunded	18500.00				18500.00	
Vithal Khandare	32000.00				32000.00	
<b>Total "D"</b>	<b>223120.00</b>	<b>1359418.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168120.00</b>	<b>1304418.00</b>
<b>Administrative Building Constr</b>						
Sr. College		363528.00				363528.00
UGC A/c		2541246.00				2541246.00
Vitthal Mistri		24650.00				24650.00
P. G. A/c		514946.00				514946.00
Nizamuddin/Nijambhai		19677.00				19677.00
Jagdish Nichal	11305.00	11305.00				0.00
Dinesh Kotak	18054.00	18054.00				0.00
Nandu Dabhade		21600.00				21600.00
B. D. Mendhare		63800.00				63800.00
Kamalkishor Chiranjilal	17185.00	17185.00				0.00
Dr A L Kulat		17964.00				17964.00
Advance to Girls Common Room	257160.00				257160.00	
<b>Total "E"</b>	<b>303704.00</b>	<b>3613955.00</b>	<b>0.00</b>	<b>0.00</b>	<b>257160.00</b>	<b>3567411.00</b>



Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot



<b>Non Grant Account</b>						
Professional Tax		16373.00				16373.0
<b>Total "F"</b>	0.00	16373.00	0.00	0.00	0.00	16373.0
<b>Main Gate</b>						
Asif Shah		18200.00				18200.00
Nandu Dhabale		55000.00				55000.00
B. W. Mandhare		1800.00				1800.00
P. P. Jharkar		18620.00				18620.00
Sr College		30000.00				30000.00
Nizamuddin		57004.00				57004.00
<b>Total "G"</b>	0.00	180624.00	0.00	0.00	0.00	180624.00
<b>Sr. College Account</b>						
Uni Theory Exam Uni Collection	53548.00				53548.00	
Earnest Money Deposit		152962.00				152962.00
P F Loan From JDHE	125325.00				125325.00	
Caution Money		165700.00				165700.00
DCPS		13476.00	0.00	0.00		13476.00
GPF		62300.00	0.00	0.00		62300.00
Loan & Advance-Net of FDR ADCC		0.00	0.00	0.00	0.00	
Hostel Deposit/GIC		28.50				28.50
Library Deposit		38133.00				38133.00
Other Bank & Society		124786.40	239600.00	258200.00		143386.40
Income Tax	1599.00		0.00	0.00	1599.00	
Union Bank	0.00	12994.00	0.00	0.00	0.00	12994.00
Remunation Recovery		36000.00				36000.00
<b>Total "H"</b>	180472.00	606379.90	239600.00	258200.00	180472.00	624979.90
<b>SCHOLARSHIP</b>						
GOI Scholarship SWO		177736.00	0.00	0.00		177736.00
GOI Scholarship TDO	45339.00	0.00	0.00	0.00		-45339.00
GOI Scholarship PMS	26424.00		0.00		26424.00	
P M Schol. Sanchalak Amt.	14305.00		0.00	0.00	14305.00	
Physically Handicap Scholarship		1200.00				1200.00
Talent Development Scholarship		53895.00				53895.00
Ex Man Scholarship		812.00				812.00
National Open Merit Scholarship		5760.00				5760.00
Girls Freeship		900.00				900.00
S W O Sch. Refund from Stud.	165084.00	0.00	0.00	0.00	165084.00	0.00
P.M.S. Sch. Refund from Stud.		12084.00		0.00		12084.00
CSS Sch refund from student	0.00	165084.00		0.00	0.00	165084.00
Scholarship Account			8792003.00	9502739.50		710736.50
Jr. College Edu. Fees Refund		15385.00		0.00		15385.00
<b>Total "I"</b>	251152.00	432856.00	8792003.00	9502739.50	205813.00	1098253.50
	251152.00	432856.00				
<b>Grand Total</b>	986278.00	6480743.90	9041047.00	9781189.50	839395.00	7074003.40
		5494465.90				6234608.40



Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)



Name of the Institute:- Shri Shivaji College, Akot

**SCHEDULE "C"**  
**LOAN AND ADVANCES 31.03.2019**

Particulars	As on 31.03.18		During 18-19		Closing 31.03.19	
	DR	CR	DR	CR	DR	CR
<b>Jr. College Account</b>						
Sr. College Account	113407.00		0.00	0.00	113407.00	
Non Grant Account	7162.00		306000.00		313162.00	
Shri V S Wasu	300.00					
Shivaji Offset	420.00		0.00	0.00	300.00	
Vivek Offset	10960.00	0.00	0.00		420.00	
Bajaj Book Amaravati	10630.00	0.00		0.00	10960.00	
RD		300.00	0.00	0.00	10630.00	
MCVC Jr. College Account	10120.00			0.00		300.00
Kundan Borkute Advance		10000.00	12000.00	0.00	10120.00	
GPF Advance	140000.00		0.00		2000.00	
<b>Total "A"</b>	<b>292999.00</b>	<b>10300.00</b>	<b>318000.00</b>	<b>0.00</b>	<b>600999.00</b>	<b>300.00</b>
<b>Jr. College Non Grant Account</b>						
Jr. College Account	0.00	307162.00	0.00	306000.00		613162.00
<b>Total "B"</b>	<b>0.00</b>	<b>307162.00</b>	<b>0.00</b>	<b>306000.00</b>	<b>0.00</b>	<b>613162.00</b>
<b>MCVC Jr. College Account</b>						
Sr. College Account	29840.00			0.00	29840.00	
Jr. College Account		2520.00				2520.00
Shri P M Jayle		26122.00				26122.00
Shri H L Swargiye		4144.00				4144.00
Shri V P Nichal		2724.00				2724.00
Shri P S Nimbalkar		35022.00	0.00	0.00		35022.00
Shri S S Kolhe		3693.00				3693.00
Shri R S Patil		4693.00	0.00	0.00		4693.00
Shri D J Bhadange		7000.00				7000.00
Dr. A L Kulat		33036.00				33036.00
Shri A R Gadpayle		8000.00				8000.00
Shri D J Bhalerao	7000.00				7000.00	
GOI A/c		46825.00				46825.00
<b>Total "C"</b>	<b>36840.00</b>	<b>173779.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36840.00</b>	<b>173779.00</b>
<b>Post Graduate Account</b>						
Shri Shivaji Education Society		6907296.00				6907296.00
Sr. College Account	493171.00		43000.00	69500.00	466671.00	
Dr. D V Atkare	500.00			500.00	0.00	
Next Shope		21930.00				21930.00
Dr. A L Kulat		45478.00	38000.00	0.00		7478.00
Kundan Borkut		7680.00		0.00		7680.00
Women Hostel	200000.00				200000.00	
Junior General	170000.00		0.00		170000.00	
Administrative Building	618310.00				618310.00	
Girls Common Room	624836.00				624836.00	
Main Gate Construction	57004.00				57004.00	
Tapadiya Associates	10000.00				10000.00	
B P Fokmare	4800.00			4800.00	0.00	
R R Dongare	30000.00				30000.00	
S R Khawle	1000.00				0.00	
Shri A S Nichal	0.00	114779.00	1200.00	2200.00	0.00	
Shri G D Tayde	20000.00		148400.00	59000.00		25379.00
Shri P S Nibalkar		469400.00		20000.00	0.00	469400.00
Shri A L Bhagele	27975.00		0.00		27975.00	



Shri S P Kothalkar	25000.00			25000.00	0.00	
Ku A T Sarode	20000.00			20000.00	0.00	
Shri U T Bhati	20000.00			20000.00	0.00	
Shri G P Arbat	9000.00			9000.00	0.00	
Shri M B Patekar	3000.00			3000.00	0.00	
Development Fund			600000.00		600000.00	
Shri Prakash Ukarde	300.00	0.00		0.00	300.00	0.00
Ku Rupali kale	2000.00				2000.00	
Shrikrupa Printers		2500.00				2500.00
Shri A K Deshmukh	9500.00				9500.00	
NSS		18000.00	63176.00		45176.00	
UGC	804425.00				804425.00	
Vival Enterprises		218658.00	218758.00		100.00	0.00
PG Account	401227.00				401227.00	
Gajanan Hingankar						0.00
Neha Tawri	3500.00				3500.00	
Laminaryan Indus. Amt.						0.00
Gurukrupa Printer Amt		1470.00				1470.00
YCMOU		1091563.00	600000.00			491563.00
Other Advance-SSES		189853.98				189853.98
Laxminarayan Textile	0.00	44820.00	44820.00		0.00	
A V Tayde	20000.00				20000.00	
Shri S P Wagh			32000.00	28000.00	4000.00	
Suspenses Account Old	17500.00	17500.00			0.00	
<b>Total "D"</b>	<b>3593048.00</b>	<b>9150927.98</b>	<b>1789354.00</b>	<b>261000.00</b>	<b>4095024.00</b>	<b>8124549.98</b>
<b>UGC Grant Account</b>						
Admin. Construction	2172872.00		0.00		2172872.00	
Advance to PG		804335.00		0.00		804335.00
Dr A L Kulat		3233.00	0.00	4504.00		7737.00
Adv. Paid to Lectures	58000.00	58000.00	0.00		0.00	
Chiranjilal Kamalkishor	17185.00	17185.00			0.00	
Girls Common Room	127145.00				127145.00	
Security Deposit	5060.00				5060.00	
Shri Dinesh Kokate	18054.00	18054.00	0.00		0.00	
Shri J P Nichal	11305.00	11305.00			0.00	
Shri G B Chawre	13000.00		0.00		13000.00	
Shri P C Pavitrakar	25000.00		0.00		25000.00	
Shri Nandu Dahade	55000.00	55000.00			0.00	
Shri R R S Dhane	10000.00				10000.00	
Shri P N Wankhade		892422.00				892422.00
Shri S P Wagh	20000.00		0.00		20000.00	
Shri S W Raut	10000.00		0.00		10000.00	
Kasat Trading Co.	100010.00				100010.00	
Shriram Plywood	50000.00				50000.00	
Seminar Advance	140000.00				140000.00	
Sr. College Account	406487.00				406487.00	
Vasant Scientific Agencies		1709.00				1709.00
Adv. Acc Ku. S.S.Vaidya	8146.00		0.00	0.00	8146.00	
Advance Account	58000.00	58000.00				0.00
<b>Total "E"</b>	<b>3305264.00</b>	<b>1919243.00</b>	<b>0.00</b>	<b>4504.00</b>	<b>3087720.00</b>	<b>1706203.00</b>





<u>Sr. College Account</u>					
Administrative Building Construction	363528.00				363528.00
Alumium Association Account	500.00				500.00
Books Emporium		15545.00	15545.00		0.00
Bajaj Book Center		9542.00			9542.00
Bajaj Book Centre Amravati	1268.00				1268.00
College Development Fund Account	10000.00				10000.00
Dr. N S Zade	2290.00				2290.00
EMD		31000.00			31000.00
From Other	265000.00				265000.00
Girls Common Room	129662.00				129662.00
GOI A/c.	17850.00				17850.00
GOI Schlorship		3000.00			3000.00
Jr College Account		143000.00			143000.00
Jr. College Account		20407.00			20407.00
Jr. College Ext. Fund		7618.00			7618.00
Jr. College Term Fee Account	18535.00				18535.00
Jr. Development Fund Account		450.00			450.00
Ku. L P Sanap		200.00			200.00
Ku. M M Dhore	3016.00				3016.00
Ku. R. S. Kale	3000.00				3000.00
Ku. S P Bhuibhar	800.00				800.00
Ku. S S Vaidhya	8750.00				8750.00
Kusumtai Mahila V S Khirala		3800.00			3800.00
M/s. Malani Enterperises		31131.00	31131.00	78401.00	78401.00
Main Gate A/c.	30000.00				30000.00
MCVC Cash Book		25670.00			25670.00
Mrs. N V Bhatkar	6835.00				6835.00
Madhuri Publication Amrawati	4500.00				4500.00
NSS	389249.00	0.00			389249.00
NSS Account Jr. College	36800.00				36800.00
NSS Account Regular	54435.00				54435.00
NSS Account Special	23163.44				23163.44
Novelty Stores Amrawati		11200.00	11200.00		0.00
Officer Incharge		4500.00			4500.00
Parth Photo		0.00	7592.00	8410.00	818.00
<b>Other Advances</b>					
Other Recivable-Newspaper	8492.00				8492.00
Parth Refrigerator Akot		5592.00			5592.00
PG Account		673687.00	69500.00	43000.00	647187.00
Pimplapure Books Nagpur		78372.00	78372.00		0.00
Popular Book Center		10462.00	10462.00		0.00
Post Graduate Account		531911.00			531911.00
Pragati Prakashan Mirat		2227.00	2227.00		0.00
Prakash Ukarde		25000.00	25000.00	23000.00	23000.00
Prashant Book House Jalgaon		80740.00	80740.00		0.00
Reserve Fund Account		137534.50			137534.50
Shyam Book Seller Akola		3515.00	3515.00	1185.00	1185.00
Sainath Prakashan Nagpur		1528.00			1528.00
Shri Sahitya Sadan Amrawati	0.00	3900.00	3900.00		0.00
Sau. Gode Madam		2500.00			2500.00
Scholorship Account	1000.00				1000.00
Shri A W Wankhade	1938.00				1938.00
Shri N G Tawari	3000.00				3000.00
Shri A A Solav & Company.		3265.00			3265.00
Shri A F Pawar	2000.00				2000.00
Shri A L Kulat	15114.00		10000.00		25114.00
Shri A P Shelke	6163.00				6163.00



Shri A S Nichal		10290.00	27120.00	67000.00		50170.00
Shri A V Tayde	27691.00				27691.00	
Shri Adv. A M Pachade	75000.00				75000.00	
Shri B M Fokmare	839.00				839.00	
Shri B S Jadhao	2000.00				2000.00	
Shri B. D. Mendhare	30000.00	30000.00				0.00
Shri D A Tedke		16488.00				16488.00
Shri D K Devke	6406.97				6406.97	
Shri D M Jakate	6505.00				6505.00	
Shri D P Pise	6615.00				6615.00	
Shri D S Dhote	1300.00				1300.00	
Shri D S Gite	500.00				500.00	
Shri D S Thakre	5128.00				5128.00	
Shri G P Arbat	650.00				650.00	
Shri I A Raja		1461.00				1461.00
Shri J K Sadar	6480.00				6480.00	
Shri J P Nichal	0.00	4200.00	20150.00	19550.00		3600.00
Shri J T Makode	1500.00				1500.00	
Shri K Methkar	35000.00				35000.00	
Shri K P Ladhe	2950.00				2950.00	
Mehasare Batteries	150.00			5960.00		5810.00
Shri Kanchan Baghele		6000.00	6000.00			0.00
Shri Karan Baghele		21000.00				21000.00
Shri Kundan Borkute		79270.00	79270.00			0.00
Shri L S Pawar	5000.00				5000.00	
Shri L S Tarale	16989.87				16989.87	
Shri L T Thakre	1300.00				1300.00	
Shri M B Patekar	22539.00				22539.00	
Shri M M Deshmukh	9044.00		54145.00	34647.00	28542.00	
Shri M N Karule	10000.00				10000.00	
Shri M Telgote	4028.00				4028.00	
Shri N B Gawande	746.45				746.45	
Shri P Hingankar	70000.00				70000.00	
Shri P L Dhanbhar	4000.00				4000.00	
Shri P R Deshmukh	2138.00				2138.00	
Shri P S Nimbalkar	6920.00		2000.00	8920.00	0.00	
Shri Pande	7000.00				7000.00	
Shri R A Garkal	56718.00				56718.00	
Shri R D Dongre	5000.00				5000.00	
Shri R Hingankar	90000.00				90000.00	
Shri R M Agarwal		34798.00				34798.00
Shri R M Jumale	1900.00				1900.00	
Shri R N Bule	30000.00	30000.00			0.00	
Shri R Pundkar	17200.00				17200.00	
Shri R S Dhande	25000.00				25000.00	
Shri Rafique Nizam	5000.00				5000.00	
Shri S Chaudhri	35000.00				35000.00	
Shri S D Masne	5506.35				5506.35	
Shri S J Bhadange		3340.00				3340.00
Shri S J Dongre		11439.00				11439.00
Shri S J Sheje	9550.00				9550.00	
Shri S N Phunkar	850.00				850.00	
Shri S P Kolhe		1900.00				1900.00
Shri S P Mangle		86500.00				86500.00
Shri S P Wagh	6920.00				6920.00	
Shri S R Khawle	4270.00				4270.00	
Shri S V Kolhe	14500.00				14500.00	
Shri S K Jabbar		16000.00	16000.00			0.00
Shri S Wankhade	50000.00				50000.00	





Shri Sanjay Gore		8582.00			8582.00
Shri Shegokar	3800.00				3800.00
Shri Shivaji College Akola		500000.00			500000.00
Shri Shivaji E S Amaravati		75000.00			75000.00
Shri Sunil UKarde		9000.00	9000.00		0.00
Shri Sudhakar Rao Bahale	181278.00				181278.00
Shri U S Wagh	8400.00				8400.00
Shri U T Bhati	15000.00			15000.00	0.00
Shri U Tatre	65000.00				65000.00
Kanishka Publishers		100.00		5884.00	5984.00
Shri V B Bhagat	17900.00				17900.00
Shri V B Bhatkar	316.00				316.00
Shri V Bondre	75000.00				75000.00
Shri V H Hiware	3250.00				3250.00
Shri V Khandekar	36030.00	0.00	41300.00	26000.00	51330.00
Shri V Korpe	50000.00				50000.00
Shri V S Wasu	6000.00				6000.00
Shri V V Tayde	6752.00				6752.00
Siddhivinayak Computers		108490.00	108490.00		0.00
Suvidha Book Seller		2228.00	2228.00		0.00
Iffco Tokiyo Insurance				15134.00	15134.00
Teletach System		33495.00	33495.00		0.00
Jayanta Newspaper	20.00			30301.00	30281.00
Tulsidas Dullabhji		29090.00	29130.00		40.00
UGC Account		99137.00			99137.00
					0.00
Vival Enterprises		374540	374540.00		0.00
Vivek Offset Akot		47600	40450.00		7150.00
Sharda Udyog		0	3582.00	0.00	3582.00
Shivaji Offset		0	0.00	67450.00	67450.00
Shri Ganesh Enterprises		0	0.00	2266.00	2266.00
YCMOU		500000	0.00	15000.00	515000.00
<b>Total "F"</b>	<b>2601469.08</b>	<b>4007244.50</b>	<b>1196084.00</b>	<b>467108.00</b>	<b>2567799.08</b>
					<b>3244598.50</b>

<b>Caution Money Account</b>						
Caution Money Account	0.00	115450.00		124640.00		240090.00
Sr College			124640.00		124640.00	0.00
<b>Total "G"</b>	<b>0.00</b>	<b>115450.00</b>	<b>124640.00</b>	<b>124640.00</b>	<b>124640.00</b>	<b>240090.00</b>
<b>Sr. Non Grant Account</b>						
Shri A P Pande	0.00	24000.00				24000.00
Shri Anil Pachade	0.00	301144.00				301144.00
Shri D K Dhumale	0.00	24000.00				24000.00
Shri D S Bhamburkar	0.00	24000.00				24000.00
Shri D S Hingankar	0.00	24000.00				24000.00
Shri G R Wawande	0.00	24000.00				24000.00
Shri G S Kadu	0.00	22693.00				22693.00
Shri Keshorao Metkar	0.00	58029.00				58029.00
Shri M U Khandare	0.00	23493.00				23493.00
Shri Mohanrao Jayle	0.00	248881.00				248881.00
Shri Panjabrao Hingankar	0.00	70000.00				70000.00
Shri R P Bondre	0.00	24000.00				24000.00
Shri Raghunathrao Pundkar	0.00	42284.00				42284.00
Shri Ramesh Hingankar	0.00	435600.00				435600.00
Shri Shankarrao Chaudhri	0.00	59000.00				59000.00
Shri Subhash Wankhade	0.00	182376.00				182376.00
Shri Sudhakar Rao Bahale	0.00	379138.00				379138.00
Shri Udhavrao Tapre	0.00	65000.00				65000.00
Shri V G Chore	0.00	24672.00				24672.00
Shri V V Hingankar	0.00	24000.00				24000.00



Shri Vijay Bondre	0.00	120000.00				120000.00
Shri Vijay Korpe	0.00	198000.00				198000.00
<b>Total "H"</b>	<b>0.00</b>	<b>2398310.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2398310.00</b>
<b>Building Construction</b>						
YCMOU	59525.00	0.00			59525.00	
PG		130500.00				130500.00
Reserv Fund		753772.00				753772.00
<b>Total "I"</b>	<b>59525.00</b>	<b>884272.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59525.00</b>	<b>884272.00</b>

<b>Reserve Fund A/C</b>						
Vikas Nidhi		5350000.00		1757000.00		7107000.00
Income Tax				16099.00		16099.00
Nijamoddin				1171415.00		1171415.00
P.G.				600000.00		600000.00
Sr. College				500000.00		500000.00
<b>Total J</b>	<b>0.00</b>	<b>5350000.00</b>	<b>0.00</b>	<b>4044514.00</b>	<b>0.00</b>	<b>9394514.00</b>
<b>Reserv Fund</b>						
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>TOTAL A TO I</b>						
Particular	Amount	Amount	Amount	Amount	Amount	Amount
A	292999.00	10300.00	318000.00	0.00	610999.00	10300.00
B	0.00	307162.00	0.00	306000.00	0.00	613162.00
C	36840.00	173779.00	0.00	0.00	36840.00	173779.00
D	3593048.00	9150927.98	1789354.00	261000.00	5382402.00	9411927.98
E	3305264.00	1919243.00	0.00	4504.00	3305264.00	1923747.00
F	2601469.08	4007244.50	1196084.00	467108.00	3797553.08	4474352.50
G	0.00	115450.00	124640.00	124640.00	124640.00	240090.00
H	0.00	2398310.00	0.00	0.00	0.00	2398310.00
I	59525.00	884272.00	0.00	0.00	59525.00	884272.00
J	0.00	5350000.00	0.00	4044514.00	0.00	9394514.00
K	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>9889145.08</b>	<b>24316688.48</b>	<b>3428078.00</b>	<b>5207766.00</b>	<b>13317223.08</b>	<b>29524454.48</b>
Shri Shivaji Education Society						6907296.00
Shri Shivai Society Fund						7107000.00
Other Advance						15510158.48



*Handwritten signature*  
Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akola  
Dist. Akola (Maharashtra)



Name of the Institute:- Shri Shivaji College, Akot

SCHEDULE "D"

FUND ACCOUNT & CLOSING BALANCES 31.03.2019

I] FUNDS ACCOUNT

SR	PARTICULARS	OPENING AS ON	RECEIPT	PAYMENT	CLOSING AS ON 31.03.19	
		01.04.2018	2018-2019	2018-2019	DR	CR
1	Books Fund	131960.00				131960.00
2	Building Fund	82965.67				82965.67
3	Corpus Fund	1570.00				1570.00
4	Development Fund	162909.00	0.00			162909.00
5	Dr P D Memorial Fund	28000.00				28000.00
6	Equipment Fund	215575.00				215575.00
7	General Fund	188593.00				188593.00
8	Hostel Building Fund	54373.00				54373.00
9	Hostel Fund	84596.28				84596.28
10	Reserve Fund	2243418.80				2243418.80
11	Science faculty Fund	176145.79				176145.79
12	SSMS Sam fund	18313.01				18313.01
13	UGC books & Eq Fund	1167500.00				1167500.00
14	UGC Building Fund	593049.35				593049.35
15	UGC Cossip Grant Fund	140000.00				140000.00
<b>TOTAL</b>		<b>5288968.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5288968.90</b>

Note: Developemant fund reduced by Rs.40 lac and tr to Reserve Fund Society

II] CLOSING BALANCES OF CASH IN HAND & BANK

Sr	Particulars	Amount	Sr	Particulars	Amount
1	Building Construction	681.00		Balance as per last B/s	289.93
2	Building Construction 10/11	2225.00		Building Construction	50.00
3	Building Maintanance	41.17		Building Maintanance	715.30
4	Cauton A/c	0.00		College Dev A/c	1692.00
5	College Development	12.00		Kisan Vidyalaya	3422.39
6	Jr College	88505.81		Less: O/d Scholarship	-1014.00
7	Jr College-Non-Grant	19095.80		MCVC Jr College Diff	500.00
8	Kisan Vidyalaya	85.42		NSS Account	13135.00
9	MCVC	74139.05		NSS Regular	609.94
10	NSS	414.00		Science Faculty	2657.45
11	NSS Regular	2.50		Shamr A/c	342.56
12	PG College	1343420.92		Sr Non Grant Bank	8140.00
13	Reserve Fund	343128.00		SSC MCVC	413.00
14	Sr College	2519870.30			
15	Sr Non Grant	207.00			
16	UGC Account	87892.00			
17	UGC Sub-Instrument	118.25			
<b>Total</b>		<b>4479838.22</b>	<b>Total</b>		<b>30953.57</b>

**GRAND TOTAL** 4510791.79



Schedule IX  
[ Rule 17(1) ]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**  
Regd. No. F/89/AMT  
Name of the Institute:- Shri Shivaji College, Akot

Income & Expenditure Account for the year ending on 31st March, 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary of the Staff		66730129.00	Govt Grants		65259054.00
Senior college	57085526.00		Senior college	57781974.00	
Junior college	4591885.00		Junior college	4303018.00	
PG College	1641600.00		PG College		
Hostel			Hostel		
MCVC	3165618.00		MCVC	3174062.00	
Bi-focal/Technical			Bi-focal/Technical		
A) Grantable			A) Grantable		
B) Non-Grantable			B) Non-Grantable		
Other UGC Grant	245500.00		Building Construction	0.00	
Contingencies		5786402.80	Educational Fees		11808540.50
Senior college	4497412.90		Senior college	5519485.50	
Junior college	17919.40		Junior college	281637.00	
PG College	1236915.08		PG college	5971956.00	
Hostel			Hostel		
MCVC	31092.80		MCVC	35462.00	
Bi-focal/Technical			Bi-focal/Technical		
A) Grantable			A) Grantable		
B) Non-Grantable			B) Non-Grantable		
Non grant courses			Non grant courses		
Other if any	3062.62		Other if any		
Building Rent Paid		0.00	Other Income		103832.00
Secondary school			Senior college	35531.00	
Junior college			Junior college	3948.00	
Depreciation		1877092.42	PG college	32375.00	
[ Schedule A ]			UGC	0.00	
			MCVC	188.00	
			Bi-focal/Technical		
			A) Grantable		
			B) Non-Grantable		
Book difference		0.00	Non grant courses		
			Other if any	31790.00	
Surplus for the Year ( Tr to Balance Sheet )		2777802.28			
TOTAL		77171426.50	TOTAL		77171426.50

For Shri Shivaji College, Akot

Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)

Date: 20.09.2019, Akola



For N R Pundkar & Associates  
Chartered Accountants

Nilesh R Pundkar...Prop  
MNo. 125408



**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**  
Regd. No. F/89/AMT

Name of the Institute:- Shri Shivaji College, Akot  
JUNIOR

Receipts and Payments Account for the year ending on 31st March, 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Govt Grants		4303018.00	Salary of the Staff		4201885.00
Salary Grant	4201885.00		Basic pay	1328880.00	
Non Salary Grant EO	101133.00		Grade pay	270000.00	
			DA	2368717.00	
<b>Other Income</b>		3948.00	VA	74400.00	
Bank Interest	3948.00		HRA	159888.00	
<b>Educational Fees/Fines</b>		348342.00	<b>Educational Fees/Fines</b>		165015.00
Admission Fees	1498.00		Board Certificate	3640.00	
Board Certificate	3640.00		Board Exam Fees	150000.00	
Board Exam Fees	195676.00		Board Form Fee	3750.00	
Board Form Fee	3750.00		Board Marksheet Fee	3750.00	
Board Marksheet Fee	3750.00		Board Registration Fee	2800.00	
Term Fees	13580.00		Sport Registration Fee	1075.00	
Tuition Fees	121296.00				
DTC	100.00		<b>Contingencies</b>		17718.80
Other Fee	5052.00		Audit Fees	6000.00	
			Bank Charges	798.80	
			Shivaji Offset Printing	850.00	
			Stationery	800.00	
			TA	3372.00	
			Games & Sports Expenditure	5850.00	
			Xerox	48.00	
<b>Other Liabilities</b>		1794029.00	<b>Other Liabilities</b>		1794029.00
GPF	348000.00		GPF	348000.00	
Professional Tax	7900.00		Professional Tax	7900.00	
Income Tax	327500.00		Income Tax	327500.00	
S S Salary Pat Sanstha	309500.00		S S Salary Pat Sanstha	309500.00	
DA Arrears	11496.00		DA Arrears	11496.00	
GPF Final Amount	681083.00		GPF Final Amount	681083.00	
LIC	108550.00		LIC	108550.00	
<b>Loan &amp; Advances</b>		5250.00	<b>Loan &amp; Advances</b>		323250.00
Adv of P.R.Deshmukh	5250.00		Adv of P.R.Deshmukh	5250.00	
			Adv of Jr. College Non Grant	306000.00	
			Adv of Kundan Borkute	12000.00	
<b>Opening Balances</b>		135816.61	<b>Closing Balances</b>		88505.81
Cash in hand	222.00		Cash in hand	957.00	
ADCC-10318	1194.41		ADCC-10318	1133.61	
ADCC-13682	134400.20		ADCC-13682	86415.20	
<b>TOTAL</b>		6590403.61	<b>TOTAL</b>		6590403.61
					0.00

**CERTIFICATE**

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us and are found to be correct.

For Shri Shivaji College, Akot

Principal **Principal**  
**Shri Shivaji Arts, Commerce**  
**& Science College, Akot**  
**Dist. Akola (Maharashtra)**

20-09-2019 Akola



For N R Pundkar & Associates  
Chartered Accountants

Nilesh R Pundkar...Prop  
M.No. 125408

**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**

Regd. No. F/39/AMT

Name of the Institute:- Shri Shivaji College, Akot

**SENIOR COLLEGE**

**Receipts and Payments Account for the year ending on 31st March, 2019**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Govt Grants		57781974.00	Educational Fees/Fines	Ann-1	2791038.00
Salary Grant	57693674.00		Salary of the staff	Teaching	57085526.00
E.B.C. Grant	520.00		Basic pay	14413857.00	
Medical Reimbursement	40000.00		AGP	3116637.00	
C H B Payments	47780.00		DA	25396194.00	
			HRA	1834843.00	
			VA	439234.00	
			C H B Payments	1767500.00	
			Medical reimbursement	40000.00	
				47008265.00	
Educational Fees/Fines	Ann-1	8310523.50		Non-Teaching	
			Basic pay	3209700.00	
Other Income		35531.00	AGP	624200.00	
Bank Interest	35531.00		DA	5640096.00	
			HRA	383390.00	
			VA	219875.00	
				10077261.00	
Other Liabilities		18997810.00	Other Liabilities		18978628.00
DCPS	1756785.00		DCPS	1755903.00	
GLIC Claim	116619.00		GLIC Claim	116619.00	
GPF & GPF Loan	2275000.00		GPF & GPF Loan	2275000.00	
PF loan from JDHE	600000.00		PF loan from JDHE	600000.00	
Income Tax	9102100.00		Income Tax	9102100.00	
LIC & GLIC	2185431.00		LIC & GLIC	2185731.00	
Professional Tax	133380.00		Professional Tax	133380.00	
Salary Earner Loan	1979600.00		Salary Earner Loan	1979600.00	
Salary Earner Warud	203200.00		Salary Earner Warud	189600.00	
Salary Earner Telhara	55000.00		Salary Earner Telhara	50000.00	
Indian Bank	439760.00		Indian Bank	439760.00	
SBI ADB Loan	70560.00		SBI ADB Loan	70560.00	
SBI loan	60000.00		SBI loan	60000.00	
Salary Earner Patur	20375.00		Salary Earner Patur	20375.00	
Loan & Advances	Ann-3	748868.00	Loan & Advances	Ann-3	1916380.00
Scholarship Account		9502739.50	Scholarship Account		8792003.00
			Contingencies	Ann-2	4497412.90
Opening Balances	Ann-2	1203412.20	Closing Balances	Ann-2	2519870.30
TOTAL		96580858.20	TOTAL		96580858.20

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us.

For Shri Shivaji College, Akot

Principal  
**Shri Shivaji Arts, Commerce  
 & Science College, Akot**  
 Dist. Akola (Maharashtra)

20-09-2019 Akola

For N R Pundkar & Associates  
 Chartered Accountants

Nitesh R Pundkar...Prop  
 MNo. 125408





SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
Name of the Institute:- Shri Shivaji College, Akot

ANN-1

SENIOR COLLEGE

EDUCATIONAL FEES AND FINES FOR THE YEAR 2018-2019

SR	PARTICULARS	RECEIPT	PAYMENT
1	Administrative Charge	69,300.00 ✓	0.00
2	College Cycle Stand Fee	1,28,506.00 ✓	1,44,000.00
3	College Development Fee	1,53,936.00 ✓	0.00
4	College Exam Fee	2,70,560.00 ✓	67,450.00
5	College Extra Curricular Activities	1,80,315.00 ✓	0.00
6	College Facility Fee	1,94,229.00 ✓	3,600.00
7	College Games & Sports Fee	3,45,430.00 ✓	0.00
8	College Identity Card Fee	67,588.00 ✓	55,200.00
9	College Laboratory Fee	10,45,272.00 ✓	0.00
10	College Library Fee	3,47,990.00 ✓	0.00
11	College Magazine Fee	1,79,882.00 ✓	27,800.00
12	College Medical Fee	1,16,485.00 ✓	0.00
13	College Physical Efficiency Test Fee	46,590.00 ✓	0.00
14	College Security Fund	1,28,634.00 ✓	0.00
15	College Tution Fee	19,37,933.00 ✓	0.00
16	E.M.D.	10,000.00	0.00
17	EVS Fee	1,30,491.00	0.00
18	Ex. Stu. Fee	100.00	0.00
19	Income Tax	1,529.00	0.00
20	Revaluation Fee	8,800.00	0.00
21	Student Aid Fund	64,713.00 ✓	0.00
22	Student Council Fee	11,455.00	10,950.00
23	Uni. Annual Fee	1,80,143.00	1,53,300.00
24	Uni. Ashwamegh Krida Shulk	71,424.00	52,560.00
25	Uni. Central Valuation Fee	51,060.00	1,82,430.00
26	Uni. Corpus Fund	11,455.00	10,950.00
27	Uni. Degree Fee	50,000.00	1,496.00
28	Uni. Emergency Fund	22,900.00	21,900.00
29	Uni. Enrollment Fee	86,528.00	1,08,100.00
30	Uni. Exam Fee	13,22,095.00	6,98,885.00
31	Uni. Exam Form Fee	25.00	29,050.00
32	Uni. Exam Late Fee	0.00	4,250.00
33	Uni. Gadge baba Adhyasan Fund	2,712.00	0.00
34	Uni. Games & Sports Fee	1,29,736.00	1,09,500.00
35	Uni. Practical Exam	1,46,950.00	1,01,925.00
36	Uni. Practical Fee	84,695.00	2,67,800.00
37	Uni. Student Insurance	22,920.00	21,900.00
38	Uni. Theory Exam	6,34,692.00	6,34,692.00
39	Uni. Viva-Voce Fee	31,390.00	61,400.00
40	Uni. Welfare Fund	22,060.00	21,900.00
41	Bank Comission BOM	0.50	0.00
<b>TOTAL</b>		<b>8310523.50</b>	<b>2791038.00</b>



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
Name of the Institute:- Shri Shivaji College, Akot

3

ANN-2

SENIOR COLLEGE CONTINGENCIES FOR THE YEAR 2018-2019	SENIOR & SCHOLARSHIP ACCOUNT OPENING & CLOSING BALANCE
--------------------------------------------------------	-----------------------------------------------------------

SR PARTICULARS	AMOUNT	PARTICULARS	Opening	Closing
1 Advertisement	28,686.00	Opening Balances		
2 Affiliation	10,600.00			
3 Audit Fee	15,000.00	1] Sr College		
4 Bank Comission ADCC	2,891.00			
5 Bank Comission BOM	2,672.90	Cash in hand	252.00	171.00
6 Bank Comission	1,882.00	BOM-100302	596578.30	1309535.90
7 Book Binding Charges	8,510.00	ADCC-5	4,22,035.00	3,14,880.00
8 Botnical Gardan Expenditure	2,950.00			
9 Building Maintenance	52,115.00			
10 College Development	6,36,648.00			
11 College Exam Expenditure	61,750.00	2] Scholorship		
12 College Insurance	15,134.00			
13 Computer Stationery & Maintenanc	1,90,185.00	ADCC-22	100920.40	100837.8
14 Convinious	4,210.00	BOM-120806	1707.00	1767.00
15 Current Labortary Expenditure	5,99,122.00	BOM-6004-7778	64818.00	681701.10
16 Dresses to Peon	12,291.00	SBI-7966	17101.50	110977.50
17 E.C.A.	1,05,182.00			
18 E.M.D.	2,000.00			
19 Electricity	5,72,327.00			
20 Fixed Deposit	5,00,000.00	Total	1203412.20	2519870.30
21 Freeship Refund of Student	14,214.00	Note:		
22 Furniture Repairy	20,750.00	ADCC-21 is being w/off by college of which		
23 Games Expenditure	1,07,099.00	no details made available having		
24 Garden Expenditure	34,070.00	last year balance 31.03.2018 Rs.2030.68		
25 Gazattez Fee	1,000.00			
26 Home Exam Expenses	38,658.00			
27 Income Tax	1,762.00			
28 I-Tax Consultancy	18,000.00			
29 Library Books	2,17,245.00			
30 Missllerions	3,494.00			
31 Municiple Tax	5,10,311.00			
32 New Furniture	19,500.00			
33 News Paper & Periodicals	47,158.00			
34 Postage	6,632.00			
35 Printing	1,99,575.00			
36 Shivaji Vidhyan Parishad	40,080.00			
37 Stationery	1,25,729.00			
38 T.A. Bill	24,734.00			
39 Telephone Charges	21,528.00			
40 Washing Allowances	6,000.00			
41 Water Charges	1,33,238.00			
42 Website Charges	30,960.00			
43 Workshop	50,550.00			
44 Zerox	970.00			
Total	4497412.90			





SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
Name of the Institute:- Shri Shivaji College, Akot

ANN-3

SENIOR COLLEGE

LOAN & ADVANCES FOR THE YEAR 2018-2019

SR	PARTICULARS	RECEIPT	PAYMENT
1	A.S.Nichal	67,000.00	27,120.00
2	Books Emporium, Akola	0.00	15,545.00
3	Caution Money	1,24,640.00	0.00
4	D.M.Jakate	5,000.00	5,000.00
5	Dr. A.L.Kulat	0.00	10,000.00
6	Dr. S.V.Kolhe	35,000.00	35,000.00
7	Fortune Telecom Services, Akola	0.00	33,495.00
8	G.L.Bhonde	1,600.00	1,600.00
9	IFFCO TOKIO Geeral Insurance, A	15,134.00	0.00
10	J.P.Nichal	19,550.00	20,150.00
11	Jayanta News Paper Agency, Akot	30,301.00	0.00
12	K.P.Ladhe	5,300.00	5,300.00
13	Kanchan Baghele	0.00	6,000.00
14	Kanishka Publishers & Distributers,	5,884.00	0.00
15	Ku. M.M.Deshmukh	34,647.00	54,145.00
16	Ku. M.M.Dhore	3,000.00	3,000.00
17	Ku.S.S.Vaidya	5,000.00	5,000.00
18	Kundan Borkute	0.00	79,270.00
19	Malani Enterprizes	78,401.00	31,131.00
20	Mehesare Batteries, Akola	5,960.00	0.00
21	N.S.S.	0.00	63,176.00
22	Nijamoddin	43,000.00	43,000.00
23	Novelty Stores Amravati	0.00	11,200.00
24	P.G.	43,000.00	69,500.00
25	P.R.Deshmukh	20,120.00	20,120.00
26	P.S.Nimbalkar	8,920.00	2,000.00
27	Parth Photo Arts	8,410.00	7,592.00
28	Pimpalpure Book Distributess, Na	0.00	78,372.00
29	Popular Book Centre, Amravati	0.00	10,462.00
30	Pragati Prakashan Meerat	0.00	2,227.00
31	Prakash Ukarde	23,000.00	25,000.00
32	Prashant Book House Jalgaon	0.00	80,740.00
33	S.J.Dongare	400.00	400.00
34	S.R.Khawale	700.00	700.00
35	Sagar Telgote	20,000.00	20,000.00
36	Sahitya Sadan Book Amravati	0.00	3,900.00
37	Sanjay S. Gore	5,000.00	5,000.00
38	Sharda Udyog	0.00	3,582.00
39	Shivaji Offset, Amravati	67,450.00	0.00
40	Shri Ganesh Enterprizes, Akola	2,266.00	0.00
41	Shri S.S.Watare	13,000.00	13,000.00
42	Shyam Book Cellers	1,185.00	3,515.00
43	Siddhivinayak Computer	0.00	1,08,490.00
44	Sk.Jabbar	0.00	16,000.00
45	Sunil Ukarde	0.00	9,000.00
46	Suvidha Book Seller, Akot	0.00	2,228.00
47	Tulsidas Dullabhaji	0.00	29,130.00
48	U.T.Bhati	15,000.00	0.00
49	Veeval Enterprizes	0.00	3,74,540.00
50	Vikas Nidhi-Deposit ADCC	0.00	5,00,000.00
51	Vitthal Khandekar	26,000.00	41,300.00
52	Vivek Offset	0.00	40,450.00
53	YCMOU	15,000.00	0.00
<b>TOTAL</b>		<b>748868.00</b>	<b>1916380.00</b>



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
Regd. No. F/89/AMT  
Name of the Institute:- Shri Shivaji College, Akot  
JUNIOR NON-GRANTED  
Receipts and Payments Account for the year ending on 31st March, 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Fees & Fines	98310.00	98310.00	CHB Payment	390000.00	390000.00
Other Income		0.00	Contingencies		200.60
Loan & Advances			Bank Charges	200.60	
Adv from Jr. College	306000.00	306000.00			
Opening Balances		4986.40	Closing Balances		19095.80
Cash in hand	870.00		Cash in hand	870.00	
ADCC Bank	4116.40		ADCC Bank	18225.80	
<b>TOTAL</b>		<b>409296.40</b>	<b>TOTAL</b>		<b>409296.40</b>
<b>CERTIFICATE</b>					<b>0.00</b>

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us and are found to be correct.

For Shri Shivaji College, Akot

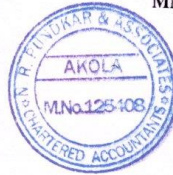
Principal  
Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)

20-09-2019

Akola

For N R Pundkar & Associates  
Chartered Accountants

Nilesh R Pundkar...Prop  
MNo. 125408





**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**

Regd. No. F/89/AMT

Name of the Institute:- Shri Shivaji College, Akot

UGC A/C

**Receipts and Payments Account for the year ending on 31st March, 2019**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Grant Received		100000.00	Grant Expended		252006.00
Grant Income	100000.00		Fashion Designing	252006.00	
Loan & Advances		4504.00	Remuneration		245500.00
Adv A/c of Dr. A.L.Kulat	4504.00				
Other Income		19324.00			
Bank interest	19324.00				
Opening Balances		461570.00	Closing Balances		87892.00
Canara Bank	461570.00		Canara Bank	87892.00	
<b>TOTAL</b>		<b>585398.00</b>	<b>TOTAL</b>		<b>585398.00</b>
					<b>0.00</b>

**CERTIFICATE**

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us and are found to be correct.

For Shri Shivaji College, Akot

*[Signature]*  
Principal  
**Principal**  
**Shri Shivaji Arts, Commerce**  
**& Science College, Akot**  
**Dist. Akola (Maharashtra)**

20-09-2019

Akola

For N R Pundkar & Associates  
Chartered Accountants

*[Signature]*  
Nilesh R Pundkar...Prop  
MNo. 125408



**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**  
Regd. No. F/89/AMT

Name of the Institute:- Shri Shivaji College, Akot  
**P G ACCOUNT (NON-GRANT)**

Receipts and Payments Account for the year ending on 31st March, 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>Opening Balances</b>		<b>182783.00</b>	<b>Fees &amp; Fines</b>		<b>542854.00</b>
Cash in hand	240.00		College Facility Fee	145272.00	
ADCC-2007	182543.00		Learn & Earn Scheme	10000.00	
			Student Council Fee	1340.00	
<b>Fees &amp; Fines</b>		<b>6514810.00</b>	Uni. Annual Fee	18760.00	
College Cycle Stand Fee	40037.00		Uni. Ashwamegh Krida Shulk	6432.00	
College Development Fee	512710.00		Uni. Centre Valuation Fee	50130.00	
College Exam Fee	170504.00		Uni. Corpus Fund	2680.00	
College Extra Curricular Act	21197.00		Uni. Emergency Fund	2680.00	
College Facility Fee	526835.00		Uni. Enrollment Fee	7800.00	
College Games & Sports Fee	47459.00		Uni. Exam Fee	258260.00	
College Identity Card Fee	26257.00		Uni. Games & Sports Fee	13400.00	
College Laboratory Fee	878848.00		Uni. Late Exam Fee	2200.00	
College Library Fee	750940.00		Uni. Practical Fee	18540.00	
College Magazine Fee	21621.00		Uni. Student Insurance	2680.00	
College Medical Fee	15670.00		Uni. Welfare Fund	2680.00	
College Physical Efficient Te	6392.00				
College Security Fund	42275.00		<b>Remuneration to staff</b>		<b>1641600.00</b>
College Tution Fee	2130400.00				
COP Collection	426000.00		<b>Contingencies</b>		<b>1236915.08</b>
EVS Fee	19817.00		Library Books	50.00	
Learn & Earn Scheme	10000.00		Bank Comission	180.00	
Prospectus	101360.00		Convinious	210.00	
Revaluation Fee	400.00		Printing	500.00	
Student Aid Fund	8708.00		Consultancy Fee	3000.00	
Student Council Fee	4029.00		Bank Comission ADCC	3842.08	
Uni. Annual Fee	60959.00		Affiliation	5000.00	
Uni. Ashwamegh Krida Shul	23856.00		Missllerions	7875.00	
Uni. Centre Valuation Fee	27070.00		Water Maintenance	8310.00	
Uni. Corpus Fund	7219.00		Electricity	11350.00	
Uni. Degree Fee	39200.00		Sweeper Charges	11500.00	
Uni. Emergency Fund	5680.00		Telephone Charges	13378.00	
Uni. Enrollment Fee	8470.00		Audit Fee	16000.00	
Uni. Exam Fee	300855.00		Workshop	19000.00	
Uni. Exam Form Fee	10.00		Garden Expenditure	20000.00	
Uni. Gadge Baba Adhyasan I	848.00		Wages	25650.00	
Uni. Games & Sports Fee	44236.00		Advertisement	33975.00	
Uni. Migration Fee	3970.00		E.C.A.	37562.00	
Uni. Practical Fee	19370.00		Stationery	50723.00	
Uni. Student Insurance	7950.00		T.A. Bill	56818.00	
Uni. Viva Voice Fee	8300.00		New Course Fee	110000.00	
Uni. Welfare Fund	9608.00		Current Lab. Expenditure	140670.00	
Women Hostel Collection	185750.00		College Development	232896.00	
			Administrative Charge SSE	428426.00	
<b>Other Income</b>		<b>32375.00</b>	<b>Investment</b>		<b>500000.00</b>
Bank Interest	32375.00		Fixed Deposits	500000.00	
<b>TOTAL</b>		<b>6729968.00</b>	<b>TOTAL</b>		<b>3921369.08</b>





<b>TOTAL</b>		<b>6729968.00</b>	<b>TOTAL</b>		<b>3921369.08</b>
<b>Loan &amp; Advances</b>		<b>314600.00</b>	<b>Loan &amp; Advances</b>		<b>1779778.00</b>
Adv. A/c of D.V.Atkare	500.00		Adv. A/c of Nishant Wagh	800.00	
Adv. A/c of Nishant Wagh	800.00		Adv. A/c of S.R.Khawale	1200.00	
Adv. A/c of S.R.Khawale	2200.00		Adv. A/c of R.A.Garkal	3000.00	
Adv. A/c of M.B.Patekar	3000.00		Adv. A/c of Vitthal Khandekar	3000.00	
Adv. A/c of R.A.Garkal	3000.00		Adv. A/c of Shri D.M.Jakate	16800.00	
Adv. A/c of Vitthal Khandekar	3000.00		Adv. A/c of Nijamodin	30000.00	
Adv. A/c of B.M.Fokmare	4800.00		Adv. A/c of Dr. S.P.Wagh	32000.00	
Adv. A/c of G.P.Arbat	9000.00		Adv. A/c of Dr. A.L.Kulat	38000.00	
Adv. A/c of Shri D.M.Jakate	16800.00		Adv. A/c of Sr. College	43000.00	
Adv. A/c of A.T.Sarode	20000.00		Adv. A/c of Laxminarayan Text	44820.00	
Adv. A/c of G.D.Tayade	20000.00		Adv. A/c of A.S. Nichal	148400.00	
Adv. A/c of U.T.Bhati	20000.00		Adv. A/c of Veeval Enterprizes	218758.00	
Adv. A/c of S.P.Kothekar	25000.00		Adv. A/c of Vikas Nidhi Khat	600000.00	
Adv. A/c of Dr. S.P.Wagh	28000.00		Adv. A/c of YCMOU	600000.00	
Adv. A/c of Nijamodin	30000.00				
Adv. A/c of A.S. Nichal	59000.00		<b>Closing Balances</b>		<b>1343420.92</b>
Adv. A/c of Sr. College	69500.00		Cash in hand	590.00	
			ADCC-2007	1342830.92	
<b>TOTAL</b>		<b>7044568.00</b>	<b>TOTAL</b>		<b>7044568.00</b>
					<b>0.00</b>

# **CERTIFICATE**

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us and are found to be correct.

For Shri Shivaji College, Akot

Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)

20-09-2019

Akola

For N R Pundkar & Associates  
Chartered Accountants

Nilesh R Pundkar...Prop  
MNo. 125408



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
Regd. No. F/89/AMT  
Name of the Institute:- Shri Shivaji College, Akot  
Receipts and Payments Account for the year ending on 31st March, 2019

**CAUTION MONEY**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Other Income		3647.00	Contingencies		177.00
Bank Interest	3647.00		Bank Charges	177.00	
Opening Balances		121066.00	Advance		124640.00
ADCC-49	121066.00		Sr. College	124640.00	
Advance		104.00			
A.S.Nichal	104.00				
<b>TOTAL</b>		<b>124817.00</b>	<b>TOTAL</b>		<b>124817.00</b>

**RESERVE FUND ACCOUNT**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Vikas Nidhi Collection		1757000.00	New Building Construction		4198853.00
Loan & Advance		2271415.00	Contingencies		944.00
Nijamoddin	1171415.00		Bank Charges	944.00	
P.G.	600000.00				
Sr. College	500000.00				
Other Income		8237.00			
Bank Interest	8237.00				
Other Liabilities		16099.00			
Income Tax	16099.00				
Opening Balances		490174.00	Closing Balances		343128.00
Cash in hand	215.00		Cash in hand	215.00	
ADCC-14	489959.00		ADCC-14	342913.00	
<b>TOTAL</b>		<b>4542925.00</b>	<b>TOTAL</b>		<b>4542925.00</b>

**CERTIFICATE**

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us and are found to be correct.

For Shri Shivaji College, Akot

Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)

For N R Pundkar & Associates  
Chartered Accountants

20-09-2019

Akola

Nilesh R Pundkar...Prop  
MNo. 125408





**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**

Name of the Institute:- Shri Shivaji College, Akot

**HSVC ACCOUNT**

Regd. No. F/89/AMT

Receipts and Payments Account for the year ending on 31st March, 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Govt Grants		3174062.00	Salary of the Staff		3165618.00
Salary Grant	3165618.00		Basic pay	1199926.00	
Non Salary Grant	8444.00		Grade pay	180500.00	
			DA	1473840.00	
<b>Educational Fees/Fines</b>		64372.00	HRA	116595.00	
Admission Fee	400.00		VA	18400.00	
Amaravati Board Practical E	2302.00		Vth pay Commi. Pay & Allow.	20009.00	
Amravati Board exam expen	7200.00		Vlth pay Commi. Pay & Allow.	156348.00	
Board Exam Certificate Fee	250.0				
Board Exam Fee	12400.00		<b>Educational Fees/Fines</b>		28910.00
Board Form Fee	310.00		Amaravati Board Practical Exar	1990.00	
Board Marksheet Fee	310.00		Amravati Board exam expenditu	7200.00	
Board Practical Fee	2250.00		Board Exam Certificate Fee	250.00	
Development Fee	6500.00		Board Exam Fee	12400.00	
Laboratory Fee	1120.00		Board Form Fee	310.00	
Other Fee	16550.00		Board Marksheet Fee	310.00	
Term Fees	1000.00		Board Practical Fee	2250.00	
Tution Fees	13780.00		Board Registration Fee	1200.00	
			Board Manyata Vardhit Fee	3000.00	
<b>Other Income</b>		188.00	<b>Contingencies</b>		31092.80
Bank Interest	188.00		Audit Fee	6000.00	
			Bank Service charges	809.00	
<b>Loan &amp; Advances</b>		20250.00	CGST/SGST	28.80	
Shri P S Nibalkar	20250.00		Postage	192.00	
			Raw Material	19550.00	
<b>Other Liabilities</b>		1787649.00	Stationery Exp.	220.00	
GPF	551778.00		TADA	4148.00	
Professional Tax	10755.00		Xerox	145.00	
Income Tax	266700.00				
LIC	64416.00		<b>Loan &amp; Advances</b>		9444.00
GPF Loan	500000.00		Shri P S Nibalkar	9444.00	
Salary earner Society, Akot	394000.00				
<b>Opening Balances</b>		50331.85	<b>Other Liabilities</b>		1787649.00
Cash in hand	453.00		GPF	551778.00	
ADCC-59	36213.80		Professional Tax	10755.00	
ADCC-85	3326.40		Income Tax	266700.00	
ADCC-86	1201.40		LIC	64416.00	
SBI ADB 1165	7701.25		GPF Loan	500000.00	
BOM 121210	1436.00		Salary earner Society, Akot	394000.00	
			<b>Closing Balances</b>		74139.05
			Cash in hand	78.00	
			ADCC-59	53322.20	
			ADCC-85	3402.80	
			ADCC-86	1213.80	
			SBI ADB 1165	14634.25	
			BOM 121210	1488.00	
<b>TOTAL</b>		5096852.85	<b>TOTAL</b>		5096852.85

**CERTIFICATE**

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us.

For Shri Shivaji College, Akot

For N R Pundkar & Associates  
Chartered Accountants

**Principal**  
**Shri Shivaji Arts, Commerce**  
**& Science College, Akot**  
**Dist. Akola (Maharashtra)**

20-09-2019 Akola



Nilesh R Pundkar...Prop  
M.No. 125408

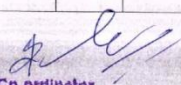





## Academic Action Plan

Shri Shivaji Arts, Commerce and Science College, Akot  
Action Plan 2014-15

Activities	Botany	Chemistry	Zoology	Physics	Comp. Science	Math's	Commerce	English	Marathi	Eco-nomics	Home Eco-nomics	Pol. Science	History	Music	Total
No. of ICT lectures	12	13	12	07	09	04	06	24	12	04	06	06	08	06	127
Unit tests	10	12	10	11	11	15	09	40	40	20	12	12	12	12	134
Assignments	02/students	02/ students	02/ students	02/ students	02/ students	02/ students	03/ students	24	20	20	06	06	06	06	103
Guest lectures	02	04	02	02	01	02	02	02	02	02	01	03	02	03	30
Collaborations	01	01	01	01	01	01	02	03	01	--	01	01	--	01	15
Publications	04	10	04	02	--	02	02	08	02	01	01	04	05	06	51
Participation and presentation in Conf./Seminar/Workshop	06	10	03	02	01	02	04	08	02	02	02	04	02	06	54
Major Research Projects	02	01	01(ongoing)	01	--	--	--	--	01	--	--	01	--	01	08
Extension Activity	1.Germplasm Conservation, 2. Tree Plantation	Soil testing	Blood group identification, Blood Pressure Checking.	Lectures in junior college	Workshop for staff members	Lectures in junior college	Guidance on educational schemes and crop insurance	Workshop on Communication skill	Workshop on orthography	lecture	Dis awareness program	Lectures on fundamental right, visit to parliament winter session	Lecture s on world war	Mus'cal program at shraddha sagar	17
Innovative activity	Tree labeling in forest	Science exhibition	Efforts for increasing breeding capacity of fishes	Project on solar system	Workshop for economically weaker students	--	Logo competition, Marketing project	English grammar classes for rural students	Collection of folk literature	Project assignments	Workshop on salad decoration	Public awareness about election	Student s visit historical place	Musical program for blind students	13

  
**Co-ordinator**  
Internal Quality Assurance Cell  
Shri Shivaji Arts, Commerce and  
Science College, Akot


  
**Principal**  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)


## Academic Audit and Action Taken Report

Annexure III

### Action Taken Report (2014-2015)


Action Plan	Action Taken Report
Motivating faculty for undertaking quality research	Major Research Project ongoing: <b>01</b> Major Research Project proposals submitted: <b>03</b> Minor Research Projects ongoing: <b>01</b> Minor Research Projects completed: <b>16</b> Minor Research Projects proposal submitted: <b>09</b>
To organized innovative activities	Innovative activities organized: <b>12</b>
To organized Extension activities	Extension activities organized: <b>12</b>
To organize guest lectures of imminent personalities	Guest lectures organized: <b>25</b>
To increase number of quality research publications and presentations.	All the faculties published their research in the reputed journals and presented papers in national and international conferences. Total publications: <b>63</b> Participation and presentation in conferences: <b>60</b>
To introduce participatory learning by organizing student's seminar, group discussion, quiz competition etc.	All departments organized the activities given in the action plan.
To organize study tour/ Industrial Visit	04 departments have organized study tour.
To enhance the infrastructure	Infrastructure increased

  
Co-ordinator  
Internal Quality Assurance Cell  
Shri Shivaji Arts, Commerce and  
Science College, Akot

  
Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)



Sr. No.	Name of the Department	Date of Academic Audit	Observations
	Music	20/04/2015	<ul style="list-style-type: none"> <li>• Good Research.</li> <li>• Satisfactory Result.</li> <li>• Student's participation in different activities.</li> <li>• No consultancy.</li> </ul>
	Marathi	20/04/2015	<ul style="list-style-type: none"> <li>• Good research.</li> <li>• Books are published.</li> <li>• Good results with two P.G.Merits.</li> <li>• Collaboration: Nil</li> <li>• Consultancy: Nil</li> </ul>
	English	20/04/2015	<ul style="list-style-type: none"> <li>• Good research.</li> <li>• Good results.</li> <li>• Consultancy: Nil</li> </ul>
	Political Science	20/04/2015	<ul style="list-style-type: none"> <li>• Good Publications.</li> <li>• Good results.</li> <li>• Collaboration: Nil</li> <li>• Consultancy: Nil</li> </ul>
	History	20/04/2015	<ul style="list-style-type: none"> <li>• Good research.</li> <li>• Good results.</li> <li>• Consultancy: Nil</li> <li>• Collaborative activities are required.</li> </ul>
	Sport	22/04/2015	<ul style="list-style-type: none"> <li>• Satisfactory publications.</li> <li>• Good extension activities</li> <li>• Collaboration: Nil</li> <li>• Consultancy: Nil</li> </ul>
	Economics	22/04/2015	<ul style="list-style-type: none"> <li>• Satisfactory publications</li> <li>• Good results</li> <li>• departmental</li> </ul>
	Chemistry	22/04/2015	<ul style="list-style-type: none"> <li>• Good research.</li> <li>• Good results.</li> <li>• Merit mission activity is appreciated.</li> <li>• Consultancy: Nil</li> <li>• Extension Activity: Nil</li> </ul>
	Zoology	22/04/2015	<ul style="list-style-type: none"> <li>• Good research.</li> <li>• Major Research Project is ongoing.</li> <li>• Good results.</li> <li>• Academic activities are good.</li> <li>• Consultancy: Nil</li> </ul>
	Physics	22/04/2015	<ul style="list-style-type: none"> <li>• Satisfactory research</li> <li>• Good results.</li> <li>• Collaboration: Nil</li> <li>• Consultancy: Nil</li> </ul>

  
**Co-ordinator**  
**Internal Quality Assurance Cell**  
**Shri Shivaji Arts, Commerce and**  
**Science College, Akot**

  
**Principal**  
**Shri Shivaji Arts, Commerce**  
**Science College, Akot**  
**Dist. Akola (Maharashtra)**

## Academic Action Plan

### Action Plan 2015-16

Activities	Botany	Chemistry	Zoology	Physics	Computer Science	Mathematics	Commerce	English	Marathi	Economics	Home – Economics	Political Science	History	Music	Physical Education	Library
Research Publication	06	10	06	04	-	01	04	10	04	02	02	02	04	06	01	02
Research Presentation	06	10	03	04	-	02	04	10	04	02	02	02	04	06	02	02
Collaboration	02	03	01	01	01	01	01	01	01	01	01	01	01	01	01	01
Consultancy	01	01	01	02	-	-	01	01	01	-	01	-	01	01	01	01
Extension Activities	02	01	02	01	02	01	03	02	01	01	01	02	01	02	02	01
Seminar/Conf/ Workshop to be organized	Proposal submission	Proposal submission	Proposal submission	Proposal submission	-	Proposal submission	Proposal submission	Proposal submission	Proposal submission	Proposal submission	Proposal submission	Proposal submission	Proposal submission	Proposal submission	Proposal submission	Proposal submission
Major Research Project	Proposal to be send	Proposal to be send	Completion: 01	Proposal to be send: 01	-	-	-	Proposal to be send: 01	Proposal to be send: 01	-	-	Proposal to be send: 01	-	Proposal to be send: 01	-	-
Minor Research Project	Completed: 03	Completed: 03 Ongoing: 01 Submitted: 01	Completed: 02 Submitted: 01	Proposal to be send: 01	-	-	Completed: 01 Submitted: 01	Submitted: 02	Completed: 02 Submitted: 01	Ongoing: 01	Ongoing: 01	-	Ongoing: 01	Submitted: 01	Completed: 01	Submitted: 01

Dr. V. B. Bhagat  
In charge  
Academic Planning 2014-15

R.S.Dhonde  
IQAC Coordinator

**Co-ordinator**  
**Internal Quality Assurance Cell**  
**Shri Shivaji Arts, Commerce and**  
**Science College, Akot**

Dr. A.L.Kulat

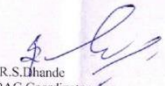
**Principal**  
**Shri Shivaji Arts, Commerce**  
**and Science College, Akot**  
**Dist. Akola (Waharsa)**




### Action Plan 2015-16

Academic Activities to be organized	Guest lectures: 02 Poster competition: 01	Guest lectures: 03 Students Seminar: 01	Guest lectures: 02 Quiz competition: 01 Students Seminar: 01 Study tour: 01	Guest lectures: 02 Seminar competition: 02 Model Presentation Competition: 02	Students Seminar: 01 Student Project: 01	Guest lectures: 01 Seminar competition: 01	Guest lectures: 01 Seminar competition: 01	Guest lectures: 03 Students Seminar: 22 Essay Competition: 02	Guest lectures: 02 Essay Competition: 01 Poetry recitation by students	Guest lecture Students Seminar Essay Competition	Guest lectures: 02 Students Seminar	Guest lectures Students Seminar Essay Competition Debate Competition	Guest lectures: 02 Students Seminar	Guest lectures: 02 Students Seminar Music Competition	Open badminton competition Inter classes/ intramural to be organized	Essay Competition
Best Practices of Departments	1. Science articles are Displayed 2. List of Medicinal plants displayed 3. Counseling for competitive exams.	1. No Vehicle Day 2. Plastic Eradication	B.P. Checking Hb Estimation	Double loop feedback. Cooperative group assignment Active learning Strategies Rewarding learner participation	ICT Lectures Give information about new technology	ICT Lectures Learning new concept & skills while solving problem Small group learning & Whole class learning	Guidance on educational schemes and crop insurance	Screening of test based movies listening program Literary quiz Poetry recitation by students	Manuscript Publication Workshop on orthography	Power Point Presentation by Students	Scholarship awards to the students Scrap book and wall magazine activity.	Power Point Presentation by Students	Scholarship awards to the students Scrap book and wall magazine activity.	Maintain the scrap book	Intercollegiate	Best Library User Awards Book review publication User orientation

Dr. V. B. Bhagat  
In charge  
Academic Planning 2014-15

  
R.S. Dhande  
IQAC Coordinator

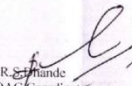
**Co-ordinator**  
**Internal Quality Assurance Cell**  
**Shri Shivaji Arts, Commerce and**  
**Science College, Akot**

  
Dr. A.L. Kulat  
**Principal**  
**Shri Shivaji Arts, Commerce**  
**& Science College, Akot**  
**Dist. Akola (Maharashtra)**

# Action Plan 2015-16

Innovative Activity	Green audit of College premises	1. No Vehicle Day: on every Monday 2. Hazardous Waste Management 3. Plastic-Polythene Free Zone	Fish breeding by hypophysation Health Checkup Camp (for Students and Staff)	1. Preparation of solar panel for energy generation 2. Management of electricity power switch-off for half hour (2.00 - 2.30 p.m.)	Training about Basic Computer to the Non-teaching staff	-	Business projects	Impact of regional language on English language	Loksanskriti Darshan	Survey	Traditional food and its nutritional value	Social Awareness about Election	Database Collection about Historical Coins	Workshop on Light Music & Yoga Therapy	ate Holley ball Men/Women tournaments	on
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Dr. V. B. Bhagat  
In charge  
Academic Planning 2014-15

  
R. S. Mande  
IQAC Coordinator

**Co-ordinator**  
Internal Quality Assurance Cell  
Shri Shivaji Arts, Commerce and  
Science College, Akot

Dr. A. L. Kulat

  
**Principal**  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)



## Academic Audit and Action Taken Report

Action Plan (Compliance) 2015-16

Activities	Botany	Chem.	Zoology	Physics	Comp. Sc.	Math	Commerce	English	Marathi	Eco.	Home Eco.	Pol. Sc.	History	Music	Phy Edu.	Library
Res. Publication	06	10	04	04	--	01	02	08	04	02	01	02	04	06	01	01
(Compliance)	05	08	03	01	--	--	01	05	04	01	01	02	05	04	--	01
Res. Presen.	06	10	02	02	--	--	02	08	04	02	01	02	02	06	01	01
(Compliance)	04	08	03	01	--	--	02	06	04	01	01	02	02	04	01	01
Collaboration	01	01	01	01	01	01	02	01	01	01	01	01	01	01	01	01
(Compliance)	01	01	01	--	--	--	02	01	01	--	01	01	01	01	--	01
Consultancy	01	01	03	01	01	--	--	01	01	01	01	01	01	01	01	01
(Compliance)	01	01	01	--	--	--	01	--	--	--	--	01	--	01	--	01
Extension Act.	02	02	02	02	01	01	02	02	02	01	01	02	02	02	02	01
(Compliance)	01	01	02	--	--	--	02	02	02	--	01	01	02	02	02	01
Sem./Con./ Workshop to be organized	Proposal Submitted	Proposal Submitted	Proposal Submitted	Proposal Submitted	--	--	Workshop Organized	Workshop organized	--	--	Workshop organized	--	--	--	--	--
Academic activities organized	Guest lect 02	Guest lect 02 Seminars Ind. Visit	Guest lect 02 Quiz, Seminars, Study tour	Guest lect. 01 Seminar comp.	Guest lect 01, Seminar	Guest Lect 01 Seminar	Guest Lect 02 Seminar	Guest lect. 02 Poetry recitation 01 Seminars	Guest lect. 01 Seminars	Guest lect 02 seminars	Guest Lect. Seminars Essay Comp.	Guest lect 01 Seminar	Guest lect 01 Stud sem. 02	Bad minton comp. Intra mural activity	Essay Comp. Group Diss.	
Innovative activity conducted	Green Audit of Campus	No vehicle day	Hypo-Physation of fishes	--	--	--	Marketing Project	Workshop For students	--	--	--	India is my country . a program for student	Collection of historical coins	Peace of mind by musical therapy	--	Book Review Scribe book.
Best Practices conducted	Science articles are displayed Checklist for Campus plants	Plastic free zone Distilled Water collection	Provided facility for BP, Hb checking to staff and students	Coaching to slow learners Poster Presen.	Training about Basic computer	--	Provide Library Facility For Comp. Exams.	Poetry recitation Wall magazine ICT presen. Group Discussion	Manuscript Publication	Collection of news Related to economics	Scrap book activity	--	Scrap book activity	Patriotic songs	Volley ball Comp.	New arrival displayed Best library Award Book exhibition Provide Uni. Exam Papers

  
**Co-ordinator**  
 Internal Quality Assurance Cell  
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 Science College, Akola

  
**Principal**  
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 & Science College, Akola  
 Dist. Akola (Maharashtra)

**Action Plan 2016-17**

Activities	Botany	Chem.	Zoology	Physics	Comp. Sc.	Math	Commerce	English	Marathi	Eco.	Home.Eco.	Pol. Sc.	History	Music	Phy.Edu.	Library
Res. Publication	06	10	04	04	--	--	02	08	04	02	01	02	04	06	01	01
Res. Presen.	06	10	02	02	--	--	02	08	04	02	01	02	04	06	01	01
Collaboration	01	01	01	01	01	01	02	01	01	01	01	01	01	01	01	01
Consultancy	01	01	03	01	01	--	--	01	01	01	01	01	01	01	01	01
Extension Act.	02	02	03	02	01	01	02	02	02	01	01	02	02	02	02	01
Sem /Con / Workshop to be organized	Workshop for students	Proposal Submitted	Proposal Submitted	Proposal Submitted	--	--	Proposal Sub.	Workshop on constr. Of new syllabus	Workshop for Painters	Workshop for students	-	Workshop	Workshop	-	01	--
MRP	--	Major RP Propo. Sub 01 Minor ongoing 01/01 sub	MRP 01 Propo. Sub	Major RP Propo. Sub. 02	--	--	Proposal Minor RP Sub.		Minor R.P 01 Sub.	Minor R.P. Ongoing	-	-	-	-	--	--
Academic activities to be organized	Guest lect 02 Poster comp. 01	Guest lect Seminars Ind. Visit Chemiquiz Aptitude test	Guest lect, Quize, Seminars, Study tour	Guest lect. 02 Seminar comp.	Guest lect, Seminar	Guest Lect, Seminar	Seminar, Quiz	Guest lect. 02 Sem. 12 Essay comp. 01	Guest lect. 02 Essay Comp. 01 Poetry recitation 01	Guest lect Essay Comp. Seminars	Guest lect. 02 seminars	Guest Lect. Seminars Assignment Essay Comp.	Guest lect 02 Seminar	1 Guest lect. 02 2 Musical comp. 3 Stud. sem. 02	Badminton comp. Intra mural activity	Essay Comp. Group Diss.
Innovative activity	Green Audit of Campus	No vehicle day	Hypo-Physation of fishes	--	--	--	Marketing Project	Workshop	--	Socio economic survey	--	India is my country...a program for student	Workshop	Peace of mind by musical therapy	--	Book Review Scribe book.
Best. Practices	Science articles are displayed Checklist for Campus plants	Plastic free zone Distilled Water collection	Provides facility for BP, Hb checking to staff and students	Coaching to slow learner Poster Presen.	Training about Basic computer	--	Provide Library Facility For Comp. Exams.	Poetry recitation English Exhibition Wall magazine ICT presen. Group Discussion	Manuscript Publication Workshop on Orthography	Collection of news Related to economics	Scrap book activity	Voter students survey, Organize voter camp & enrolment of students	Collection of historical coins Scrap book activity	Patriotic songs	Volley ball Comp.	New arrival displayed Best library Award Book exhibition Provide Uni. Exam Papers

**Co-ordinator**  
Internal Quality Assurance Cell  
Shri Shivaji Arts, Commerce and  
Science College, Akot

**Principal**  
Shri Shivaji Arts, Commerce  
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Dist. Akola (Maharashtra)



**Shri Shivaji Arts, Commerce & Science College, Akot**  
**(Compliance report-2016-17)**  
**REPORT OF ACADEMIC AUDIT (18/04/2017-27/04/2017)**

**Department of Music**

- Research: Moderate
- Collaboration: Nil
- Consultancy: Nil
- Innovative activity: Nil
- Extension activity : Good
- Academic activities: Satisfactory
- Overall: **Satisfactory**

**Department of Marathi**

- Research: Good
- Collaboration: Available
- Consultancy: Record needed
- Innovative activity: Available
- Extension activity : Good
- Academic activities: Good
- Overall: **Good**

**Department of English**

- Research: Satisfactory
- Collaboration: Available
- Consultancy: Available
- Innovative activity: Nil
- Extension activity : Good
- Academic activities: Good
- Overall: **Good**

**Department of Political Science**

- Research: Good
- Collaboration: Nil
- Consultancy: Nil
- Innovative activity: Nil
- Extension activity : Good
- Academic activities: Satisfactory
- Overall: **Satisfactory**

### **Department of History**

- Research: Good
- Collaboration: Available
- Consultancy: Nil
- Innovative activity: Available
- Extension activity : Good
- Academic activities: Good
- Overall: **Good**

### **Department of Physical Education**

- Research: Good
- Collaboration: Available
- Consultancy: Available
- Innovative activity: Nil
- Extension activity : Good
- Academic activities: Good
- Overall: **Good**

### **Department of Zoology**

- Research: Good
- Collaboration: Available
- Consultancy: Available
- Innovative activity: Available
- Extension activity : Good
- Academic activities: Good
- Overall: **Best**

### **Department of Chemistry**

- Research: Good
- Collaboration: Available
- Consultancy: Available
- Innovative activity: Available
- Extension activity : Good
- Academic activities: Good
- Overall: **Best**

### **Department of Physics**

- Research: Poor
- Collaboration: Nil
- Consultancy: Nil



- Innovative activity: Available
- Extension activity : Satisfactory
- Academic activities: Good
- Overall: **Satisfactory**

#### **Department of Home Economics**

- Research: Nil
- Collaboration: Available
- Consultancy: Nil
- Innovative activity: Available
- Extension activity : Good
- Academic activities: Good
- Overall: **Satisfactory**

#### **Department of Botany**

- Research: Good
- Collaboration: Available
- Consultancy: Available
- Innovative activity: Available
- Extension activity : Good
- Academic activities: Good
- Overall: **Best**

#### **Library**

- Research: Satisfactory
- Collaboration: Available (Activities Nil)
- Consultancy: Nil
- Innovative activity: Available
- Extension activity : Good
- Academic activities: Good
- Overall: **Satisfactory**

#### **Department of Commerce**

- Research: Good
- Collaboration: Available
- Consultancy: Available
- Innovative activity: Available
- Extension activity : Available
- Academic activities: Good
- Overall: **Best**

#### Other Reports


- NCC (Best)
- NSS (Best)
- YCMOU (Best)
- Students attendance & Feedback Committee (Good Work)
- Students Counseling & Placement Committee (Good Work)
- Alumni Association (Required Active work)
- Students, Teachers, Guardian Coordination Committee (Satisfactory)

#### No Academic Audit of the following Departments

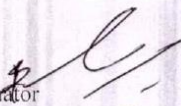
- Department of Mathematics
- Department of Computer Science
- Department of Economics

#### Signature

Chairman of IQAC

  
**Principal**  
**Shri Shivaji Arts, Commerce**  
**& Science College, Akot**  
**Dist. Akola (Maharashtra)**

Coordinator

  
**Co-ordinator**  
**Internal Quality Assurance Cell**  
**Shri Shivaji Arts, Commerce and**  
**Science College, Akot**

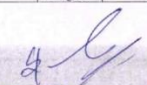
Members




# Academic Audit and Action Taken Report

## Academic and Infrastructural Development Action Plan 2017-18

Activities	Botany	Chem.	Zoology	Physics	Comp. Sc.	Math	Commerce	English	Marathi	Economics	Home, Economics	Pol. Sc.	History	Music	Phy.Edu.	Library
Res.Publication	06	10	04	02	02	--	04	08	02	02	02	02	04	06	02	02
Res. Presen.	06	10	04	02	02	--	04	08	02	02	02	02	04	06	02	02
Collaboration	01	01	01	01	01	--	02	01	01	01	01	01	01	01	01	01
Consultancy	01	01	01	01	01	--	01	01	01	01	01	01	01	01	01	01
Extension Act.	02	02	02	02	01	01	03	02	02	01	01	01	02	02	02	02
Sem./Con./ Workshop to be organized	Workshop for farmers	Seminar to be organized	--	--	--	--	Seminar to be organized	Seminar to be organized	Workshop for Correct writing	--	--	--	Seminar to be organized	--	--	--
Academic activities to be organized	Guest lect. 02 Poster comp. 01	Guest lect. 02 Seminars Ind. Visit Chemiquiz Aptitude test	Guest lect. 02; Quiz; Seminars; Study tour	Guest lect. 02 Seminar; Essay;	Guest lect. 01 & Seminar	Guest Lect 01; Seminar	Seminar, Quiz, Proposed students bank	Guest lect. 02 Seminars Essay comp. 01	Guest lect. 02 Essay Comp. 01	Guest lect. 01 Essay Comp. Seminars	Guest lect. 02; seminars; rangoli competition, dish decoration	Guest Lect. 01 Seminars; Essay Comp.	Guest lect. 02; Seminar	Guest lect. 02; Musical comp; Stud. seminars	Bad minton comp. Intra mural activity	Quiz competition
Innovative activity	Green Audit of Campus	No vehicle day	Hypo-Physation of fishes	Collect project work by email	Nil	Nil	Marketing Project	Nil	Wagishwari Publication	Socio economic survey	Collection of information related to health problems	India is my country... a program for student	To know the history of own village and great personality	Peace of mind by music	Cycling for women	Book Review Scribe book
Best. Practices	Science articles are displayed Checklist for Campus plants	Plastic free zone Distilled Water collection	Provides facility for BP, Hb, Blood group checking to staff, students and villagers	Poster Comp. Model comp.	Training about Basic computer	Nil	Provided Best Library Facility For Comp. Exams.	Poetry recitation; English Exhibition; Wall magazine;	Manuscript Publication (Shabdword).	Collection of news Related to economics	Scrap book activity	Organize voter camp & enrolment of students	Collection of historical coins Scrap book activity	Patriotic songs, Musical program Republic Day	Volley ball Comp.	New arrival displayed; Best library Award; Book exhibition; Provide Uni. Exam. Papers

  
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Principal  
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Infrastructure to be developed:

1. 04 class rooms (Estimate: Rs. 70, 00000/-).
2. Extension of Zoology Laboratory.
3. Renovation of Science Laboratories.
4. To purchase scientific instruments.
5. Extension of students cycle stand.

  
Principal  
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## Academic Audit Report 2017-18

### Department of Marathi

- Date of Audit: 17.04.18
- Research Publication: 03
- Research presentation: 02
- Collaborative activity: Nil
- Extension activities: 02
- Innovative activities: 01
- **Dr.V.V.Tayade** as key note addressee in state level conference.
- Co-curricular activities: ok
- Overall remark: **Best**
- **Suggestion:** To increase collaborative activities

### Department of Music

- Date of Audit: 17.04.18
- Research Publication: 02
- Research presentation: 01
- Collaborative activity: 01
- Extension activities: 01
- Innovative activities: Nil
- Co-curricular activities: less
- Overall remark: **Poor**
- **Suggestion:** To increase research & activities

### Department of English

- Date of Audit: 17.04.18
- Research Publication: 05
- Research presentation: 03
- Collaborative activity: 01
- Extension activities: 01
- Innovative activities: 01
- State Level Workshop: 01
- Co-curricular activities: Good

- Overall remark: **Best**
- **Suggestion:** To increase Extension activities

#### **Department of History**

- Date of Audit: 19.04.18
- Research Publication: 04
- Research presentation: 05
- Collaborative activity: 01
- Extension activities: 01
- Innovative activities: 02
- Co-curricular activities: Good
- **Dr.P.P.Kothe** as key note addressee in state level conference.
- Overall remark: **Best**
- **Suggestion:** To increase Extension and Collaborative activities

#### **Department of Zoology**

- Date of Audit: 19.04.18
- Research Publication: 04
- Research presentation: 02
- Collaborative activity: 02
- Extension activities: 11
- Innovative activities: 01
- Co-curricular activities: Good
- **Dr. V.B.Bhagat** awarded by **Indistinguish Researcher Award** in International Conference at Nagpur & worked as Rapportier
- PhD Awarded to Ku. Swati Dhabe
- Overall remark: **Best**

#### **Department of Political Science**

- Date of Audit: 19.04.18
- Research Publication: 02
- Research presentation: 01
- Collaborative activity: Nil
- Extension activities: 01
- Innovative activities: Nil



- Co-curricular activities: 01
- PhD Awarded to Mr. Prakash Pantawane
- Overall remark: **Satisfactory**

#### Department of Physics

- Date of Audit: 20.04.18
- Research Publication: 02
- Research presentation: Nil
- Collaborative activity: 01
- Extension activities: **Appreciable** in 14 schools
- Innovative activities: 01
- Co-curricular activities: Good
- More involvement of students in the activities conducted by the department
- Overall remark: **Best**

#### Department of Chemistry

- Date of Audit: 20.04.18
- Research Publication: 08
- Research presentation: 15
- Collaborative activity: 01
- Extension activities: 02
- Innovative activities: Nil
- Co-curricular activities: Good
- Overall remark: **Best**
- **Suggestion:** To increase co-curricular activities

#### Department of Home Economics

- Date of Audit: 20.04.18
- Research Publication: 01
- Research presentation: 01
- Collaborative activity: 03
- Extension activities: 02
- Innovative activities: 03
- Co-curricular activities: Good
- Overall remark: **Best**

### Department of Botany


- Date of Audit: 23.04.18
- Research Publication: 07
- Research presentation: 06
- Collaborative activity: 01
- Extension activities: 02
- Innovative activities: 01
- Co-curricular activities: Good
- Dr. M.M.Dhore worked as Jury member in State level Seminar, Akola
- Dr. SN.Patole worked as Rapportier in International Conference at Nagpur
- R.S.Dhande awarded by Young scientist Award in International Conference at Nagpur & Best paper presentation Award at State level Seminar, Akola
- Overall remark: **Best**

### Department of Economics

- Date of Audit: 23.04.18
- Research Publication: 02
- Research presentation: 02
- Collaborative activity: 01
- Extension activities: nil
- Innovative activities: 01
- Co-curricular activities: less
- Overall remark: **Satisfactory**
- **Suggestion:** To increase co-curricular activities and Innovative activities.

### Library

- Date of Audit: 23.04.18
- Research Publication: 02
- Research presentation: nil
- Collaborative activity: 01
- Extension activities: 02
- Innovative activities: 01
- Co-curricular activities: Good
- Overall remark: **Good**
- **Suggestion:** To increase Collaborative activities.

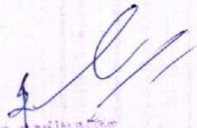
  
Co-ordinator  
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Principal  
Shri Shivaji Arts, Commerce  
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### Department of Commerce

- Date of Audit: 27.04.18
- Research Publication: 02 and (04 CHB)
- Research presentation: 02
- Collaborative activity: 02
- Extension activities: 02
- Innovative activities: 01
- Co-curricular activities: Good
- Overall remark: **Best**
- **Suggestion:** To increase research publications.

  
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Shri Shivaji Arts, Commerce & Science College, Akot  
Academic Audit -2018-19

**Schedule for verification of Documents & Submission of Academic Audit- A. Y. 2018-19**

Date	24/04/2019			
Time	2 PM to 2.30 PM	2.45PM To 3.15PM	3.30PM TO 4.00 PM	4PM to 4.30 PM
Appointed IQAC member for document verification	Department/ Committee	Department/ Committee	Department/ Committee	Department/ Committee
Prof. U. Tadavi Madam	Physical Education	Cultural committee	Fashion Designing	Home- Economics
Prof. D. B. Wankhade Sir	Political Science	Alumini Association	Feedback ALL	History
Dr. P.P. Kothe	Music	Marathi	Tutor Gardian	T&P & Entry in services
Dr. S. H. Pande	English	Zoology	Communication skill	Youth festival
Dr. S. V. Kolhe	Economics	E- commerce	Commerce	Study Centre
Dr. R. M. Jumle	Library	Remidial classes ALL	IQAC	Mathematics
Dr. M. M. Dhore	Computer Science	Physics	Information Tech.	Staff Councile
Mr. U. T. Bhati	Botany	Bio Tech.	Women empowerment and redressal cell	Earn & Learn
Dr. S. Kayande	NSS	Analytical Chemistry	Chemistry	NCC

**Note:-Please inform me, In case any committee and Department is not mention in schedule.**

Documents:-

All related documents as per department Academic audit  
Website data 15 Point (if not submitted early or no change in previous submission)  
Keep ready NAAC related file as per mention in website data it will be collected before vacation.  
AQAR and NAAC related proforma- Academic year 2018-19 it will be collected before vacation.

Academic Audit Incharge

IQAC Co-ordinator

Principal  
Principal  
Shri Shivaji Arts, Commerce  
& Science College, Akot  
Dist. Akola (Maharashtra)



**Shri Shivaji Arts, Commerce and Science College, Akot**  
**Internal Quality Assurance Cell**  
**Academic Audit Report -2018-19**

S.N.	Name of Department विभागाचे नांव	Name of Head of Department विभाग प्रमुखाचे नाव	Claim Score	Score after document Verification	Remarks
1	History	Dr. Prashant Kothe	100 / 100	100	
2	Commerce	Dr. Sunil Haribhau Pande	100 / 100	100	
3	Home Economics	Swati S Vaidya	90 / 100	95	less in one Publication
4	Political Science	Prof Gajanan Supdaji virkar	90 / 100	95	one Publication less
5	Music	Dr. S. S. Watare	100 / 100	90	less in ICT and collaboration
6	Physics	Mr. U. T.Bhati	90 / 100	90	less in Research
7	Marathi	Dr. P.R.Pundkar	90 / 100	90	less in ICT
8	Botany	Dr.M.M.Dhore	80 / 100	85	less in collaboration
9	Chemistry	Dr S P Wagh	80 / 100	80	less in collaboration
10	English	Dr. R.S. Sudke	80 / 100	80	less in collaboration
11	Physical education	P. R. Deshmukh	50 / 100	70	Marks increase after verification of documents.
12	Library	Madhuri M Deshmukh	70 / 100	70	Three point not Applicable to library in academic audit
13	Computer science	Dr. Patole sir / Mr. Amol Deshmukh	50 / 100	50	Non Granted - Good in Academic Activities. Improvement required in Extension Activities
14	Zoology	Dr.R.G.Jadhao	50 / 100	50	below expectation
15	Economics	Mr. Chandu Shriram Dhoke	20 / 100	20	below expectation
16	Mathematics	Dr. Vijay D. Elkar	30 / 100	20	below expectation

Encls:- Detail report is attache with this.

  
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**Shri Shivaji Arts, Commerce and Science College, Akot**  
**Internal Quality Assurance Cell**  
**Academic Audit Report -2018-19**

S.N.	Name of Committee समितीचे नाव	Name of Incharge प्रभारीचे नाव	Remarks
1	NSS	Prof. A. R. Somwanshi	Satisfactory
2	NCC	Dr. P.P. Kothe	Satisfactory
3	Alumini Association	Prof. G. B. Andhale	Satisfactory
4	E- commerce	Prof. A. R. Pawar	Satisfactory
5	Remidial classes ALL	Prof. A. R. Pawar Prof. G. B. Andhale Prof. G. D. Tayade	Satisfactory
6	Bio Tech.	Prof. S. N. Patole	Satisfactory
7	Analitical Chemistry	Prof. G. B. Andhale	Satisfactory
8	Fashion Designing	Prof. S. W. Vaidya	Satisfactory
9	Feedback ALL	Dr. S.S. Watare	Satisfactory
10	Tutor Gardian	Prof. A. R. Somwanshi	Satisfactory
11	Communication skill	Prof. D. B. Wanakhade	Satisfactory
12	IQAC	Mr. U. T. Bhati	
13	Women empowerment and redressal cell	Prof. S. W. Vaidya	Satisfactory
14	T&P & Entry in service	Prof. U. T. Bhati	Satisfactory
15	Youth festival	Prof. S. S. Watare	Satisfactory
16	Competative exam Guidance Study Centre	Dr. S. H. Pande	Excellent
17	Staff Councile	Prof. M. M. Deshmukh	Satisfactory
18	Earn & Learn	Dr. S. H. Pande/ Prof. U. T. Bhati	Satisfactory



## Academic Audit and Action Taken Report

Basic information of Department			No. of ICT lecture		Number of Unit test		Number of Assignment		Guest lecture, Seminar & Competition for students		Collaboration & Collaborative Activities		Total Publication (only mention publication of permanent Faculty/in)		Total Publication (only mention CHB/ Contract based teacher)		Participation and presentation in / seminars/ workshops/		Extension Activity		Innovative Activity		Best practices of the department		Renovation or up gradation in infrastructure and Purchasing new equipment and an instrument. Mention with cost in given question.		Special Note, Achievement which not cover in above.
Department	Score	HOD	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	
History	100 / 100	Dr. Prashant Kothhe	9	10	12	12	6	6	02 Guest lecture, 02 seminar, 01 competition.	02, 06, 01	1	2	4	6	Na	Na	1	1	3	4	1	2	2	3	Na	Na	Treasurer shiksha maharashtra zilla parishad
Commerce	100 / 100	Dr. Sunil Haribhau Pande	20	16	2	2	23	23	3	4	4	4	4	4	1	1	2	2	2	4	2	3	5 Meritorious students, 50 Student's selected for Govt services Competitive Exam Study Centre has total 1271 books cost Rs.287764	Yes Study Centre has total 1271 books cost Rs.287764	Computer lab	04 Class Room cost rs 56,00,000 and 01 Computer lab with 28 computers approx cost 5,50,000	Earn and learn Scheme and Student's Bank Cycle Distribution for poor Students DMIT Test
Home Economics	90 / 100	Swati S. Vaidya	6	4	12	12	Four	Four	Two guest lecture	Three guest lecture	One activity	One activity	Two research paper	One research paper adhar pub	Nil	Nil	One workshop on women empowerment	One workshop on women empowerment	One	Two extension activity	One	Two activity	Two	Three	Renovation of the Department	No	No
Political science	90 / 100	Prof. Gagan Suprajivkar	8	2	4	4	4	4	4	4	1	1	2	4	Nil	Nil	2	6	4	4	3	3	2	2	Nil	Nil	(01) Short Term Course (02) Work as a co officer in university winter 2018 exam and Summer 2019 Exam.
Music	100 / 100	Dr. S. S. Watare	2	2	4	4	4	4	2	2	Geeta yan competition organized by	Completed	6	4	Nil	Nil	3	3	2	2	Musical and peace of mind	1	4	4	Nil	Nil	Dr. S. S. Watare selected as Ph. D research guide in S. G. B. Amravati University.





Basic information of Department			No. of ICT lecture		Number of Unit test		Number of Assignment		Guest lecture, Seminar & Competition for students		Collaboration & Collaborative Activities		Total Publication (only mention publication of permanent Faculty/ies)		Total Publication (only mention CHU/ Contract basis teacher)		Participation and presentation in / seminars/ workshop/		Extension Activity		Innovative Activity		Best practices of the department		Renovation or up gradation in infrastructure and Purchasing new equipment and an instrument. Mention with cost in given question		Special Note, Achievement which not cover in above.		
Department	Score	HOD	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed	Proposed	Completed			
Computer science	50 / 100	50	Dr. Pankaj sir	6	6	6	6	2	2	2	2	2	2	No one	No one	No	No	No	No	Basic knowledge to KG L, KGIL, gramapanchayat program		2	No	No	Demonstration	Demonstration	No	No	No one
Zoology	50 / 100	50	Dr. R.G. Jadhao	Six	Six	Eighteen	Twelve	Two	Two	Students seminars are compulsory for B.Sc. - BISEM V&VI	Approximate 90-96 percent Students delivered seminars	Nil	Nil	Four	Five	Nil	Nil	2	1	4	3	1	Zero	ICT	6	Lab Renovation	100	Nil	
Economics	20 / 100	20	Mr. Chandu Shriram Dhoke	UG-02, PG-02	Nil	8	8	UG-04, PG-04	8	2	Nil	NA	NA	1	Nil	Nil	Nil	Nil	2	Nil	NA	NA	NA	NA	NA	NA	NA	Nil	
Mathematics	30 / 100	20	Dr. Vijay D. Elkar	12	Nil	12	12	12	12	2	Nil	Nil	Nil	1	Nil	NA	Nil	1	Nil	1	Nil	Nil	Nil	6	6	Nil	Nil	Nil	

  
 Principal  
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