ShriShivaji Education Society, Amravati's

Y.D.V.D. Arts, Commerce College, Teosa.Dist-Amravati

Financial Audit Report

Academic year

2016-2021

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMRAVATI. Ph. No. (O) 0721-2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

Y.D.V.D. ARTS & COMMERCE COLLEGE, TEOSA.

DIST. AMRAVATI.

M/BY:- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI
AS ON 31 MARCH 2016.

CERTIFICATE NO. 1:

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non – Teaching staff and that no part of the amount was returned to the college funds in the from of donation or in any other manner.

FRN-111974V

DATE : 29 JUI 2016

PLACE: AMRAVATI

V.S. JADHAO(& ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT MEM. No. 45400

CERTIFICATE NO. II:

Certified that the members of the teaching & Non – teaching Staff of the college (Full – time and Part–time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full – time and Part – time employees respectively during the year 2015 - 2016 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 5841656.00

This includes Rs. Nil on the part – time staff sanctioned from time to time. The expenditure on account of D. A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of Rs. 5841656.00

FRN-111974W AMRAVATI

FRN-111974W AMRAVATI

PERED ACCC

DATE: 2 9 JUL 2016

PLACE: AMRAVATI

V.S. JADHAD &\ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT

MEM. No. 45400

CERTIFICATE NO. III:

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time.

DATE

2 9 JUL 2016

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO

(Partner)

CHARTERED ACCOUNTANT MEM. No. 45400

an

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMARAVATI Ph. NO. (0) 2572957, (M) 9422855135 Email : vsjadhaoca@gmail.com

Y.D.V.D. ARTS & COMMERCE COLLEGE, TEOSA, DIST. AMRAVATI. M/BY:- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI.

FINANCIAL STATEMENT OF "SENIOR COLLEGE A/C" FOR THE YEAR ENDED ON 31ST MARCH 2016

RECEIPT	AMOUNT	AMOUNT
TO,		
DIRECT RECURRING RECEIPT		
OPENING BALANCE		1,657,535.87
Cash in Hand	88.00	1,037,033.07
ADCC Bank A/c No. 25	51.84	
Amravati Dist. C. Co-op. Bank A/c No. 56 (Salary)	83,948.92	
Amravati Dist. C. Co-op. Bank A/c No. 50 (Non Salary)	878599.12	
N.S.S. A/c	255.00	
Maharashtra Bank A/c No.1238 (Salary)	694,592.99	
GRANT - IN - AID		11,688,902.80
Salary Grant	11,685,917.80	11,000,902.00
Non Salary Grant	11,000,517.00	
Home Eco.Practical Grant	2,985.00	
FEES & FINES (Including Arrears)		820,415.00
Other Fees (Scholarship)	289415.00	620,415.00
Tution Fees (Scholarship)	236100.00	
Uni.Ashwamedh Fee	60.00	
Uni.Corpus Fund A/c	15.00	
Uni.Emergency Fund	45.00	
Uni. Enrolement Fee	26800.00	
Uni.Environmental Studies Fee	41550.00	
Uni.Exam Fee	208595.00	
Uni.Gymkhana Fee	2490.00	
Uni.Late Fee	700.00	
Uni.Meducal Fee	4920.00	
Uni.Phycial Eff.Fee	1670.00	
Uni.Sport Fee	4175.00	
Uni.Student Aid Fund	10.00	
Uni.Student Concil Fee	25.00	
Uni.Student Insurance Fund	2060.00	
Uni.Student Welfare Fund	1660.00	
Uni. Fee	125.00	

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FRN-111974W BILL AMPRAVATI

2 9 JUL 2016

CHARTERED ACCOUNTANTS Rajkamal Chauk, AMRAVATI Ph. No. (0)0721-2572957 (M) 9422855135 Email ; vsjadhaoca@gmail.com

Y.D.V.D. ARTS & COMMERCE COLLEGE, TEOSA DIST, AMRAVATI

MANAGED BY :- SHRI.SHIVAJI EDUCATION SOCIETY, AMRAVATI

RECEIPTS & PAYMENTS ACCOUNT OF "HOSTEL"

FOR THE YEAR ENDED ON 31st MARCH, 2016

PARTICULAR	AMOUNT	AMOUNT	PARTICULAR	AMOUNT	AMOUNT
TO,OPENDING BALANCES Cash In Hand SBI A/C No. 3218	2,214.00	2,214.00			
TO,OTHER INCOME Bank Intrest		8	BY,CLOSING BALANCES Cash In Hand SBI A/C No. 3218	2,214.00	2,214.00
TOTAL RS.		2,214.00	TOTAL RS.		2,214.00

DATE: 26 AUG 2016

PLACE : AMRAVATI

V. S. JANHAO & ASSOCIATES

V. S. JADHAO
(Partner)
CHARTERED ACCOUNTANTS
Mem. No. 45400

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMRAVATI. Ph. No. (O) 0721-2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

Y.D.V.D. ARTS & COMMERCE COLLEGE, TEOSA. DIST. AMRAVATI. M/BY:- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI AS ON 31 MARCH 2017

CERTIFICATE NO. I:

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non – Teaching staff and that no part of the amount was returned to the college funds in the from of donation or in any other manner.

DATE :2 8 JUL 2017

PLACE: AMRAVATI

V.S. JADHAO ASSOCIATES

♥.S. JADHAO (Partner)

CHARTERED ACCOUNTANT MEM. No. 45400

CERTIFICATE NO. II:

Certified that the members of the teaching & Non – teaching Staff of the college (Full – time and Part–time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full – time and Part – time employees respectively during the year 2015 - 2016 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 10635392.00

This includes Rs. Nil on the part - time staff sanctioned from time to time. The expenditure on account of D. A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of Rs. 10635392.00

DATE: 2 8 JUL 2017

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO
(Partner)

CHARTERED ACCOUNTANT MEM. No. 45400

CERTIFICATE NO. III:

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time.

RN-111974W

TAVASMA

ED ACCO

DATE : 2 8 JUL 2017

PLACE : AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO

(Partner)
CHARTERED ACCOUNTANT
MEM. No. 45400

t

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMARAVATI Ph. NO. (O) 2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

$\frac{\text{Y.D.V.D. ARTS \& COMMERCE COLLEGE, TEOSA, DIST. AMRAVATI.}}{\text{M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI.}}$

FINANCIAL STATEMENT OF "SENIOR COLLEGE A/C" FOR THE YEAR ENDED ON 31ST MARCH 2017

RECEIPT	AMOUNT	AMOUNT
TO,		
DIRECT RECURRING RECEIPT		
e .		
OPENING BALANCE		1,167,641.67
Cash in Hand	(144.00	
ADCC Bank A/c No. 25	(51.84	
Amravati Dist. C. Co-op. Bank A/c No. 56 (Salary)	(83,948.92	
Amravati Dist. C. Co-op. Bank A/c No. 50 (Non Salary)	878268.12	
N.S.S. A/c	255.00	
Maharashtra Bank A/c No.1238 (Salary)	(204,973.79	
GRANT - IN - AID		20,901,894.00
Salary Grant	(20,898,219.00	20,201,021.00
Non Salary Grant	-	
Home Eco.Practical Grant	(3,675.00	
Home Beo. Haedear Grant	60,010.00	
FEES & FINES (Including Arrears)		(604,902.00
Other Fees (Scholarship)	295430.00	
Tution Fees (Scholarship)	(260267.00	
Uni.Ashwamedh Fee	60.00	
Uni.Corpus Fund A/c	10.00	
Uni.Emergency Fund	30.00	
Uni. Enrolement Fee	/20650.00	
Uni.Environmental Studies Fee	619725.00	
Uni.ECA Fee	100.00	
Uni.Gymkhana Fee	(30.00	
Uni.Late Fee	0.00	
Uni.Medical Fee	(60.00	
Uni.Phycial Eff.Fee	0.00	
Uni.Sport Fee	0.00	
Uni.Student Aid Fund	0.00	
Uni.Student Concil Fee	0.00	
Uni.Student Insurance Fund	[8540.00]	
Uni.Student Welfare Fund	0.00	
Uni. Fee	0.00	



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CALADY DEDUCTION	T	(7,230,061.00
SALARY DEDUCTION	F06 405 00	(7,230,061.00
DCPS	(526,405.00	2.2
Flag Day	6 400 040 00	
GPF	(3,490,819.00	
GPF Loan	-	
GPF SGB.Amt Uni Amt	130,000.00	
IDBI Bank, Akot	_	
Income Tax	(1,746,274.00	
LIC	538,440.00	100
GLIC	4,860.00	
Maharashtra Bank	572,000.00	
Other Deduction	-	/
PD Bank, Amt	18,100.00	
PD Bank, Daryapur	(11,100.00	1
PD Bank, Teosa	(50,000.00	Y
Prof.Tax	(74,384.00	
Rular Inst. Pat. Sanstha, Amravati	42,000.00	, = 4
Salary Deduction from Staff		
Salary recovery	9,759.00	/
Shi. Edu. Co-OP Chikhali	3,500.00	/
Shi. Edu. Co-OP Daryapur	12,420.00	V
Salary Advance	(12, 120.00	
Salary Advance		
TOTAL OF NON - RECURRING EXPENDITURE		(7,475,465.00
TOTAL OF RECURRING EXPENDITURE		(22,212,084.84
OV CONNO DAY ANOD		6 254 252 22
CLOSING BALANCE	(374.00	1,264,250.83
Cash in Hand	(374.00	
ADCC Bank A/c No. 25	<i>C</i>	
Amravati Dist. C. Co-op. Bank A/c No. 56 (Salary)	(83,948.92	
Amravati Dist. C. Co-op. Bank A/c No. 50 (Non Salary)	(834495.12	
N.S.S. A/c	(255.00	
Maharashtra Bank A/c No.1238 (Salary)	345,177.79	
GRAND TOTAL		(30,951,800.67

DATE: 2 8 JUL 2017

PLACE : AMRAVATI

Y. D. V. D. Arts & Commerce College TEOSA, Dist Amrevati V.S. JADHAO & ASSOCIATES

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

10

Audit Report 2018

V. S. JADHAO & ASSOCIATES

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMRAVATI Ph.No.(O) 0721-2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

Y.D.V.D. ARTS & COMMERCE COLLEGE, TEOSA. DIST. AMRAVATI. M/BY:- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI AS ON 31 MARCH 2018.

CERTIFICATE NO. I:

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non - Teaching staff and that no part of the amount was returned to the college funds in the from of donation or in any other manner.

DATE : 211 JUL 2018

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT Mem. No. 045400

CERTIFICATE NO. II:

Certified that the members of the teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2017-2018 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 9656944.00

This includes Rs. Nil on the part - time staff sanctioned from time to time. The expenditure on account of D. A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of Rs. 9656944.00

219 JUL 2018

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT Mem. No. 045400

CERTIFICATE NO. III:

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time.

RN-111974V AMMANAST

DATE : 211 111 7118

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO

(Partner)

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMARAVATI Ph. NO. (O) 2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

Y.D.V.D ARTS & COMMERCE COLLEGE TEOSA DIST. AMRAVATI

M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI

FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C " FOR THE YEAR ENDED ON 31ST MARCH 2018.

RECEIPT	AMOUNT	AMOUNT
TO,		
DIRECT RECURRING RECEIPT	1 1	
OPENING BALANCE	(4)	1,264,250.83
Cash in hand	374.00	1,201,200.00
Maharashtra Bank A/c No. 1238 Salary	345,177.79	
Amravati Dist. Cradit Co Op. Bank A/c No. 56 (Old Salary)	83,948.92	
Amravati Dist. Cradit Co Op. Bank A/c No. 50 (Non Salary)	834,495.12	
N.S.S. A/c	255.00	
	200.00	
GRANT - IN - AID		17,533,180.00
Salary Grant	17,208,700.00	
CHB Grant	324,480.00	
Salary Recovery		
AISHE Remu.		
Medical Bill	1	
Salary Arreires		
EL Payment		
EEEO O EINEO	1.00	
FEES & FINES Tuition Fee	244 200 00	382,315.00
	311,360.00	
College Development Fees College Magazine	6,875.00	
College Exam Fee	- 1	
Identity Card Fees	1 **	
Ashwamedh Fee	8,250.00	
Library Fee	27,500.00	
Admission form & prospectus	27,000.00	
College Suvidha Fees	27,500.00	
Daily Fees	830.00	
FEE COLLECTION OF UNIVERSITY		450,020.00
Uni. Enrollment Fee	45,000.00	
Uni. Annual Fee	19,330.00	
Uni. Student Welfare Fund Uni. Student Council Fee	2,750.00	
Uni. Student L.I.C.	1,375.00	
Uni. Gadgebaba Nidhi	2,750.00	
Uni. Exam Fee	363,690.00	
Uni. Degree Fee	363,690.00	
Uni. Practical Exam Material Charge	1 - 1	
Corpus	1,375.00	
Uni. Sport Fee	13,750.00	
Uni. Environment Fee	15,750.00	
SUBSCRIPTION DONATION & CONTRIBUTION		
FOR THE MAINTANANCE OF THE COLLEGE	100 & Acon	-
From Management	100 COM	
Transfer from GOI A/C.	1/05/com VEN	
From University	11 > 1 r rwv-179974W 複雜性	

149,000.00		OTHER EXPENSES
	-	Exam Form Fee
	39,000.00	Home Economics Practical Exp
	-	Uni. Theory Exam
	110,000.00	GPF J.D. Amravati
	110,000.00	Tran. to U G C A/c
		Bank Samayojan
7,300,829.00	-	TOTAL OF NON - RECURRING EXPENDITURE
18,272,918.00	7	TOTAL OF RECURRING EXPENDITURE
828,841.83		CLOSING BALANCE
*		Cash in hand
	501,893.79	Maharashtra Bank A/c No. 1238 Salary
	83,948.92	Amravati Dist. Cradit Co Op. Bank A/c No. 56 (Old Salary)
	242,744.12	Amravati Dist. Cradit Co Op. Bank A/c No. 50 (Non Salary)
	255.00	N.S.S. A/c
	200,00	
26,402,588.83		GRANT TOTAL

DATE:

2[1] 2018

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V. S. JADHAO

(Partner) CHARTERED ACCOUNTANT Mem. No.45400

Y. D. V. D. Arts & Commerce College TEOSA, Dist. Amravati

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMRAVATI. Ph. No. (O) 0721-2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

Y.D.V.D. ARTS & COMMERCE COLLEGE, TEOSA. DIST. AMRAVATI. M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI AS ON 31 MARCH 2019.

CERTIFICATE NO. I:

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non - Teaching staff and that no part of the amount was returned to the college funds in the from of donation or in any other manner.

FRN-111974W

DATE 11.3 JUL 2019

PLACE: AMRAVATI

V.S. JADHAØ & ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT MEM. No. 045400

CERTIFICATE NO. II:

Certified that the members of the teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2018 - 2019 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 9862784.00

This includes Rs. Nil on the part - time staff sanctioned from time to time. The expenditure on account of D. A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of Rs. 9862784.00

FRN-111974W

PLACE: AMRAVATI

V.S. JADHAQ & ASSOCIATES

S. JADHAO (Partner)

CHARTERED ACCOUNTANT

MEM. No. 045400

CERTIFICATE NO. III:

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time.

DATE 13 JUL 2019

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT MEM. No. 045400

100

FRN-111974W AMRAVATI

SD ACCO

V. S. JADHAO & ASSOCIATES CHARTERED ACCOUNTANTS Rajkamal Chowk, AMARAVATI

Ph. NO. (O) 2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

Y.D.V.D ARTS & COMMERCE COLLEGE TEOSA DIST. AMRAVATI

M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI

FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST MARCH 2019.

RECEIPT	AMOUNT	AMOUNT
TO,		
DIRECT RECURRING RECEIPT	07	
OPENING BALANCE		
Cash in hand	1	828,841.8
	•	
Maharashtra Bank A/c No. 1238 Salary	501,893.79	
Amravati Dist. Cradit Co Op. Bank A/c No. 56 (Old Salary)	83,948.92	
Amravati Dist. Cradit Co Op. Bank A/c No. 50 (Non Salary)	242,744.12	
N.S.S. A/c	255.00	
GRANT - IN - AID		17 716 000 0
Salary Grant	17,373,708.00	17,716,908.0
CHB Grant	343,200.00	
Salary Recovery	343,200.00	
AISHE Remu.	-	
Medical Bill	-	
Salary Arreires	-	
	-	
EL Payment	-	
FEES & FINES		619,902.0
Tuition Fee	356,425.00	013,302.0
College Development Fees	52,615.00	
College Magazine	28,710.00	
College Exam Fee	42,080.00	
dentity Card Fees		
Ashwamedh Fee	4,608.00	
Library Fee	23,544.00	
Admission form & prospectus	2,420.00	
College Suvidha Fees	600.00	
Manegement Fee	80,355.00 28,545.00	
	20,040.00	
FEE COLLECTION OF UNIVERSITY	1	638,866.00
Jni. Enrollment Fee	31,610.00	
Jni. Annual Fee	50,856.00	
Jni. Student Welfare Fund	5,538.00	
Jni. Student Council Fee	4,194.00	
Jni. Student L.I.C.	7,859.00	
Jni. Gadgebaba Nidhi	1.	
Jni. Exam Fee	443,480.00	
Jni. Degree Fee	· · · · · · · · · · · · · · · · · · ·	
Jni. Practical Exam Material Charge		
Corpus	6,839.00	
Jni. Sport Fee	59,640.00	
Jni. Environment Fee	28,850.00	
SUBSCRIPTION DONATION & CONTRIBUTION		
OR THE MAINTANANCE OF THE COLLEGE		
rom Management	108	•
ransfer from GOI A/C.	CHAU & ASO	

OTHER EXPENSES	4	461,476.00
Exam Form Fee	- 1	1-1,11-1
Home Economics Practical Exp	46,704.00	
Uni. Theory Exam	374,772.00	
GPF J.D. Amravati	40,000.00	
Tran, to U G C A/c	-	
Bank Samayojan	-	
TOTAL OF NON - RECURRING EXPENDITURE	-	7,544,567.00
TOTAL OF RECURRING EXPENDITURE		18,967,626.70
CLOSING BALANCE		512,351.13
Cash in hand	- 1	
Maharashtra Bank A/c No. 1238 Salary	173,721.09	
Amravati Dist. Cradit Co Op. Bank A/c No. 56 (Old Salary)	83,948.92	
Amravati Dist. Cradit Co Op. Bank A/c No. 50 (Non Salary)	254,426.12	
N.S.S. A/c	255.00	
GRANT TOTAL	(a)	
		27,024,544.83

DATE 1 3 JUL 2019

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

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

. D. V. D. Arts & Commerce College

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMRAVATI Ph.No.(O) 0721-2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

Y.D.V.D. ARTS & COMMERCE COLLEGE, TEOSA.

DIST. AMRAVATI.

M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI AS ON 31 MARCH 2020.

CERTIFICATE NO. I:

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non - Teaching staff and that no part of the amount was returned to the college funds in the from of donation or in any other manner.

FRN-111974W

AMRAVATI

ERED ACCE

JUL 2020

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT Mem. No. 045400

CERTIFICATE NO. II:

Certified that the members of the teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2019-2020 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 6797765.00

This includes Rs. Nil on the part - time staff sanctioned from time to time. The expenditure on account of D. A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of Rs. 6797765.00

> FRN-111974V AMRAVATI

DATE : 2 7 JUL 2020

PLACE: AMRAVATI

JADHAO & ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT Mem. No. 045400

CERTIFICATE NO. III:

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time.

FRN-111974W

AMRAVATI

ERED ACCO

DATE 27 JUL 2020

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT Mem. No. 045400

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMARAVATI Ph. NO. (O) 2572957, (M) 9422855135

Email: vsjadhaoca@gmail.com

Y.D.V.D ARTS & COMMERCE COLLEGE TEOSA DIST. AMRAVATI

M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI

FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C " FOR THE YEAR ENDED ON 31ST MARCH 2020

RECEIPT .	AMOUNT	AMOUNT
TO,		
DIRECT RECURRING RECEIPT		1 2 2 2
OPENING BALANCE		512,351.13
Cash in hand		0.12,00 11.10
Maharashtra Bank A/c No. 1238 Salary	173,721.09	
Amravati Dist. Cradit Co Op. Bank A/c No. 56 (Old Salary		
Amravati Dist. Cradit Co Op. Bank A/c No. 50 (Non Salary		
N.S.S. A/c	255.00	
11.0.0.770		10
GRANT - IN - AID		19,917,698.00
Salary Grant	19,579,138.00	
CHB Grant	338,560.00	
Salary Recovery		
AISHE Remu.	-	
Medical Bill	-	
Salary Arreires		
EL Payment ·	-	
FEES & FINES		565,930.00
Tuition Fee	378,400.00	303,330.00
College Development Fees	30,700.00	
College Magazine	32,410.00	
College Exam Fee	30,900.00	
Identity Card Fees	14,070.00	
Ashwamedh Fee	14,100.00	
Library Fee	21,600.00	
Admission form & prospectus	-	- Luciani
College Suvidha Fees	15,500.00	
Manegement Fee	28,250.00	
FEE COLLECTION OF UNIVERSITY		479,148.00
Uni. Enrollment Fee	28,100.00	470,140.00
Uni. Annual Fee	32,900.00	
Uni. Student Welfare Fund	9,440.00	
Uni. Student Council Fee	2,345.00	
Uni. Student L.I.C.	4,700.00	
Uni. Gadgebaba Nidhi	- 1,1.00.00	
Uni. Exam Fee	332,965.00	
Uni. Degree Fee		
Uni. Practical Exam Material Charge	-	
Corpus	3,120.00	
Uni. Sport Fee	49,783.00	1.64
Uni. Environment Fee	15,795.00	
SUBSCRIPTION DONATION & CONTRIBUTION		
FOR THE MAINTANANCE OF THE COLLEGE		7 7 7
From Management		
Transfer from GOI A/C.		
From University		100

FRN-111974W AMRAVATI /



CONTINGNCIES	AMOUNT
Misc. Expences	27942
T.A. D.A.	10985
College Garden Exp	1800
Stationary & Printing	6476
Travelling Exp	112345
Audit Fee	1500
Bank Charges	261
Botinical Garden Exp	400
Postage Exp	645
Security Guard Charges	61500
Non Teaching Remuneration	50500
Music Competition Exp	1660
Practical Exp	373
Book Binding	600
E.C.A. Exp	2323
Cycle Stand Maint.	6000
Comuputer Maintainance Exp	333
Electric Exp	30
Water Charges	214
Other petty conti.	1513
Prospectus Purchase	99
	33148

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMARAVATI Ph. NO. (O) 2572957, (M) 9422855135

Email: vsjadhaoca@gmail.com

Y.D.V.D ARTS & COMMERCE COLLEGE TEOSA DIST. AMRAVATI

M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI

FINANCIAL STATEMENT OF " MISC. A/C "
FOR THE YEAR ENDED ON 31ST MARCH 2020

CEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			By,	-	206993
OPENING BALANCE		39,306.22	Travelling Allow	12300	
Cash in hand	1.50		Audit Fee	1200	
Cash at Bank SBI 5239	39,304.72		Security Guard	5700	77.
			Non Teaching	4700	
OTHER RECEIPT		18,776.00	Board Exam Advance	9662	
Intrest	248.00		EPFO Akola	12989	
EPFO Akola	18,528.00		C.H.B. Remuni	160442	
OTHER FEE		8,181.00	CLOSING BALANCE		43312.22
Board Exam grant	8,181.00		Cash in hand	1.50	43312.22
			Cash at Bank SBI 523	43310.72	
LOAN & ADVANCE		184,042.00		10010.72	-
C.P. Rajnekar	5,100.00				
non grant ac	178,942.00				
TOTAL RS.	-	250,305.22	TOTAL RS.		250305.22

DATE -7 JUL 2020

PLACE: AMRAVATI

Y.D.V.D. Arts, Osumerce & Science College, Teosa, Dist. Amravati.

JADHAO & ASSOCIATI

V. S. JADHAO (Partner)

CHARTERED ACCOUNTAN Mem. No.45400

CHARTERED ACCOUNTANTS

Rajkamal Chowk, Amravati. Ph. No. - (O) 2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com M/BY:- SHRI, SHIVA II EDILCATION SOCIETY, AMRAVATI. M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI.

Balance - Sheet As On 31st March, 2020

Strict Fund 1,318.00 1,76.684.50 1,76.684.50 1,76.684.50 1,76.684.50 1,76.684.50 1,76.684.50 1,76.684.50 1,76.684.50 1,76.684.50 1,76.684.50 1,76.684.50 1,76.685.50 1,76.685.50 1,76.784.50 1,76.685.50 1,76.784.50 1,7	Funds & Liabilities	Amount	Amount	Property & Assets	Amount	1 America
Trist Fund 1.318.00 1.78 664.50 1.78 674.50 1.7	Other Earmarked Fund			Building	Amount	Amount
Miss Fund Equipment Book/Sport Grant 15.01.100.00 2.48,508.00 7.32.000.00 Women Hostel Grant 67.00.000.00 62.49,250.00 1.15.99.90.00 1.15.99.		1.318.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4 00 00 544 55	
Equipment /Book/Sport Grant Library Hall (strant Library Hall (strant Corporation of Processing				Add HOO O	1,68,08,544.00	
Library Hall Grant 2,48,508 00 7,32,000.00 67,000.00 00 62,49,250.00 1,15,90,998.00 1,15,90,998.00 1,50,000.00 1,30,98,867.00 28,23,974.07 28,23,974.	Equipment /Book/Sport Grant				F	
Building Grant 7,32,000.00 67,00,000.00 67,00,000.00 67,00,000.00 67,00,000.00 67,00,000.00 62,49,250.00 1,15,90,989.00 1,30,98,867.00 1,30,98,867.00 1,50,90,989.00 1,50,90,989.00 1,50,90,989.00 1,50,90,989.00 1,50,90,99.00 1,50,90,99.00 1,50,90,99.00 1,50,90,99.00 1,50,90,99.00 1,50,90,99.00 1,60,90,90.00 1,60,90,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,60,90.00 1,43,667.70 1,43,667.70 2,50.00 2,955.00 1,43,667.70 2,50.00 1,43,667.70 1,43,667.	Library Hall Grant			Dep. 10%	16,80,854.00	
Women Hostel Grant Health Centre Grant Health Centre Grant U G C Grant U G	Building Grant			1		7
Health Centre Grant G2,49,250.00 1,15,90,989.00 1,15,90,989.00 1,15,90,989.00 1,15,90,989.00 1,30,98.867.00 1,30,98.867.00 1,50,000.00 1				Equipment		37,97,155.99
Ge Grant 1,15,90,988.00 1,15,90,988.00 1,15,90,988.00 1,50,000				As per Last B/s	37 34 745 00	
1,15,90,989,00 1,30,98,867.00 1,30,98,867.00 1,30,98,867.00 1,30,98,867.00 28,23,974.07 As per Last B/s 57,120.00 57,12 As per Last B/s 57,120.00 50,102 50		62,49,250.00			100000000000000000000000000000000000000	
Depreciation Fund		1,15,90,989.00				
Loan & Advances S. S. Edu. Society Science College Nagpur Science College Amayari J. 50,000,000 Jr. College Amayari Jr. Jr. Jr. Advance Jr. College Amayari Jr. Jr. Jr. Jr. Jr. Jr. Jr. Jr. Jr. Amayari Jr.	Depreciation Fund			Dep. 1078	3,79,715.00	
Loan & Advances S. Edu Society 15,05,927,31 28,23,974,07 As per Last B/s Dep. 10% 57,120,00 34,272,00 S. S. Edu Society Science College Amravati Jr. College Afr 1,50,000,00 8,00,000,00 8,00,000,00 4,91,889,00 6,12,84 Jr. College Afr 9,084,75 4,91,889,00 4,91,889,00 6,12,84 Prof. C. J. Chaudhary 1,350,00 1,350,00 1,912,00 66,00 Prof. P. S. Raut Prof. Pantawane 1,912,00 66,00 4,39,760,60 14,70,050,50 16,16,030 Book Bank Deposit Salary Deduction Scholarship University Fee Boxely Printer(Unpaid) 10,806,00 1,919,918,39 15,91,918,39 15,91,918,39 15,91,918,39 15,91,918,39 16,16,030		11001001001100		C		
S. S. Edu. Society Science College Magpur Science College Amravati J. 50,000.00 8,000.00 Jr. College A/c Unit Exam Adv. Principle Shri Solanke Principle Shri Solanke Principle Shri Solanke Prof. C. J. Chaudhary Prof. D. S. Raut Prof. Pantawane 66.00 Scholarship University Fee Bokey Printer(Unpaid) Prof. Fund Security Deposit Security Deposit 15,05,927.31 1,50,000.00 8,00,000.00 3,34,379.00 9,084.76 21,255.00 1,350.00 1,912.00 66.00 15,91,918.39 15,91,918.39 16,12,84: A sper Last B/s A sper Last B/s As per Last B/s Add: Others Dep. 10% 16,16,030 16,16	Loan & Advances		20.00.074.07		241.00 A 5 MODEL OF THE	57,120.00
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Jr. College A/c	Science College Nagpur	1,50,000.00				1
3,4,379,00 9,084,76 21,255,00 7 7 7 7 7 7 7 7 7	Science College Amravati	8,00,000.00		Furniture & Fixture		6 10 0 40 00
Unit Exam Adv. Principle Shri Solanke Prof. C. J. Chaudhary Prof. D. S. Raut Prof. Pantawane 1,350,00 66,00 4,1,255,00 66,00 1,912,00 66,00 4,1,255,00 1,350,00 1,912,00 66,00 4,1,250,00 1,350,0		3,34,379,00			4.04.000.00	0,12,842.00
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Prof. D. S. Raut Prof. Pantawane 1,912.00 66.00 1,912.00 66.00 1,912.00 66.00 1,912.00 66.00 1,912.00 66.00 1,912.00 66.00 1,912.00 66.00 1,912.00	Prof C. I. Chaudhany			Dep. 10%	61,284.00	
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## Caution Money		(A. W. W. W. C.		Books		16 16 030 50
## Liabilities Caution Money	Prof. Pantawane	66.00		As per Last B/s	14 70 050 50	10,10,000.00
Sther Liabilities Caution Money 11,625.00 10,806.00 9,10,989.00 10,806.00 9,10,989.00 1,43,9760.69 1,43,667.70 250.00 Prof.Fund 32,955.00 41,865.00 2,531.00 Security Deposit 4,381 MSEB/Water/Gas 1,850.00 Miscellaneous 2,531.00 Miscellaneous 2,531.00 Miscellaneous 2,531.00 Miscellaneous 2,67,341.21 Misc. A/c 43,312.22 Hostel A/c 2,214.00 Miscellaneous 1,76,78,400.67 1,95,63,553. 1,95,6	Get assessment					
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MSEB/Water/Gas Miscellaneous 1,850.00 2,531.00 Closing Balance Senior College 13,48,568.33 Scholarship A/c 2,20,130.10 Non Grant A/c 43,312.22 Hostel A/c 2,214.00 UGC A/c 59,794.53 Income & Expend. A/c During the Year Add : As Per Last B/S 1,76,78,400.67 18,85,153.00	1		-			
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During the Year Add : As Per Last B/S 18,85,153,00						
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Add : As Per Last B/S 18,85,153.00		- L			1.76.78 400 67	.,00,000.07
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Total Rs.					10,00,100.00	
4.47.10.588.96 Total Re	Total Rs.		4,47,16,588.96	Total Rs.		4,47,16,588.96

DATE 7 SEF 2020

PLACE: AMRAVATI

JAPHAO & ASSOCIATES.

V.S. JADHAO (Partner)

CHARTERED ACCOUNTANT. Mem . No.45400.

2018-2019

Academic and Administrative Audit Report

2018-19

Number of Full Time Teachers: 12 [including principal]

Number of Part Time Teachers [CHB]: 18

IQAC PEER TEAM REPORT

Observation on Key Aspects

Sr. No.	Academic Management	Three UG and One PG Programmes
	*	Proposal for PG Programme in Commerce was prepared.
		Followed ICT based Teaching Learning Method by Teachers
		Teachers attended seminars conferences, workshops, short term course, and published papers in conference proceedings and research journals
		IQAC prepared Academic Calender
		Feedback collected from all stakeholders
2	Administration and Management	Decentralized Administrative Management
		Functional IQAC and CDC
3	Academic Practices	Teachers maintained Academic Diaries
		Prepared Annual Teaching Plans
		Maintained daily notes of topics taught
	8	Arranged guest lectures, workshops
3		Teachers attended conference, seminars
		Teacher-Students-Guardian Committee looked after students' academic and other stress related issues
	· · · · · · · · · · · · · · · · · · ·	Academic and Administrative Audit Conducted

Guidelines of IOAC and submission of AOAD for ACCI and Submiss

		Conducted internal examination and evaluation
4	Infrastructure, Financial and Support Facilities for Academic Activities	Renovation of Science Laboratories
	Facilities for Academic Activities	
		Purchased books on syllabus of Rs.132594/-
		Installed Water Harvesting System
		Roofing of Eco Friendly Material in the
		Commerce faculty classrooms
		Set up of Wending Machine in Girls'
		Toilet Blocks
		Adequate Indoor and Outdoor Games and
	# ž	Sports facilities
		Adequate number of classrooms and
		laboratories
		Satisfactory use of Projectors, computers in
4	-	Library, Laptops, LCD Tv in IQAC etc. by
-		students and teachers
		Adequate facilities in the library i.e. latest
	\$ 77	University Question Papers, E-resources,
	* o-	good number of books
		Up-gradation Computer Lab
		Flooring of Ceramic Tiles in Class Room 2
		Construction of Compound Wall
		Plantation of Lawn and Trees
5	Institutional Social Responsibility	Extension activities through NSS
	mountained social responsionity	Philanthropic help to orphans, old age
-	*	
		people in Old age Home
	4 - 2	Blood Donation Camp in association with
	*	PDMC, Amravati.
		Blood Test/ CBC / ICTC/ Sickle Cell/
		Thyroid/ Hemoglobin Test for Rural
		Women .
		Organized Voter Registration Programme
	+1	Performed duties as Presiding, polling

		officers in Loksabha, Vidhansabha,
		Grampanchyat election by teaching and
		non-teaching staff
		Contributed in the Armed Forces Flag Day
		Fund
		The college was availed during Loksabha,
	Sec	Vidhansabha, and Grampanchyat election as
		Training Centre
6	Functional IQAC	IQAC is functional
		Contributed to Shri. R. R. Lahoti Science
		College Morshi in organizining One Day
		Workshop on Intellectual Property Rights
		(IPR)
	W.	AQAR 2017-18 prepared and sent to NAAC
		Prepared Academic Plan for 2018-19
		Conducted IQAC meetings for quality
		initiatives
6	OVERALL OBSERVATIONS	
a)	Institutional Strength	Enough students strength
	•	Qualified and experienced staff
		Adequate infrastuctural facilities
		Central library with internet/Wi-Fi facility
		Eco-friendly campus
	4	Active NSS unit
		Use of ICT, LCD, Overhead Projectors
b)	Institutional Weaknesses	No-grant Science Faculty
		University, State, National, Intercollegiate
	,	level conference, workshop, seminar,
		competitions needed to be organized.
8		Lacking financial resources
		Inadequate Minor/Major Research Projects
		No admission for Women Hostel
c)	Institutional Challenges	To obtain UGC/GO/NGO Grants

		To receive grant for non-granted Science
		Faculty
		To start new UG subjects and PG courses
		Increase active participation of Alumni,
		Parents and local people in college
		development initiatives
		To enhance students placement
8		To upgrade college infrastructure and
		facilities
d)	Institutional Opportunities	Addition of more UG subjects and PG
		Courses
	-	To propel weaker and rural students towards
	×	better future
		Better prospect for students in Games and
		Sports
		Establishment of Research Centre
į.	1	Make girl students self-reliant through skill-
		based Home Economics curriculum
	v v	Collaborative activities through MoUs with
	*	other institutions/agencies
e)	Recommendations	More initiatives to be taken by IQAC to
	9	improve quality process in teaching and
		learning
		Increase stakeholders' active participation
	1.3	for college development
	7	Arrange collaborative programmes for
		students, teaching and non-teaching staff.
		Start new subjects and PG programmes
		Arrange skill-development programmes
		Conduct certificate, diploma, and add-on
		courses
		Upgrade and increase the use of ICT/E-

Name and signature of IQAC Peer Team Member of Y. D. V. D. Arts, Commerce and Science College Teosa

Dr. N. J. Meshram

Principal

Mr. S. M. Gedam

Co-ordinator IQAC

Dr. P. D. Haramkar

Convenor, Academic Audit Committee

Ms. M. J. Dhiware -

Sau. R. A. Ingole

Dr. K. G. Sontakke - 167

Members, Academic Audit Committee

Mr. S. M. Gedam

Co-cordinator

IQAC

Principal

V. D. Arts, Commerce and Science College, Teosa

Y.D.V.D. Arts, Commerce & Science College, Teosa, Dist. Amravati

2019-2020

Academic and Administrative Audit Report 2019-20

Number of Full Time Teachers: 11 [including principal] Number of Part Time Teachers [CHB]: 16

IQAC PEER TEAM REPORT

Observation on Key Aspects

Sr. No.	Academic Management	Three UG and One PG Programmes	
1		Followed ICT based Teaching Learning Methods by Teachers	
		Teachers attended seminars, conferences, workshops, short term course, and published papers in conference proceedings and research journals	
		IQAC prepared Academic Calendar	
		Feedback collected from all stakeholders Formation of 39 Annual Committees	
2	Administration	Decentralized Administrative Management	
2	and Management	Functional IQAC and CDC	
		Teachers maintained Academic Diaries	
		Plan of Departmental Activities provided by	
		IQAC	
		Faculty-wise ICT Lecture Time Table provided by IQAC	
		Prepared Annual Teaching Plans	
		Maintained daily notes of topics taught	
		Arranged guest lectures, students seminars	
		Teachers attended and delivered lectures in conferences, seminars an	
		programmes	
		Teacher-Students-Guardian Committee looked after students	
		academic and other stress related issues	
	Academic	Academic and Administrative Audit Conducted	
3	Practices	Conducted internal examination and evaluation	
		Felicitation of Ku. Shubhanji Lanjewar, University Merit in M. A Economics	
		Organized essay writing competitions on Gandhinian Thoughts an	
		Urbanization-Nature, Problems and Solutions.	
		Conducted Students seminars, Unit tests, Home Assignment	
		competitions on various topics, Birth Anniversaries celebrated and	
		Death Anniversaries observed of Great Men.	
		Eloquence Competition on Patriotism and Nation Building of 19/09/2019	
		Degree Distribution Ceremony organized on 28/12/2019	
		Visit of the Department of Political Science to Teosa Nagar Panchaya on 15 th March 2019.	

		Dti
	., 4	Renovation of Science Laboratories
		Botanical Garden
		Separate Departments
		Purchased books on syllabus
		Adequate Indoor and Outdoor Games and Sports facilities
		Adequate number of classrooms and laboratories
		Renovation of Science and Computer Labs
	Infrastructure, Financial and Support Facilities for Academic	Satisfactory use of Projectors, computers in Library, Laptops, LCD
4		TV in IQAC etc. by students and teachers with Internet facility.
		Adequate facilities in the library i.e. latest University Question Papers,
		E-resources, good number of books
	Activities	Up gradation of Computer Lab and Equipments
		Construction of Compound Wall
		Tree Plantation
		Security Guard
		Up gradation of Reading Room
		Addition of Sports Equipments
		Extension activities through NSS
		Social activities at Adopted Village, Shendurjana Bazar through NSS
		Organized One Day National Conference on Contribution of Women
		in Arts, Culture, History, Modern Science and Technology on 8th
		March 2020.
		Birth Anniversary Celebration of Dr. Panjabrao Deshmukh and social
		awareness rally.
		Social awareness through invited talks of faculty at other
		places/institutions
		Felicitation and School Educational Material distributed to
		Meritorious Students at Morshi
		Blankets and Sarees distributed to Flood Affected people at Morshi
	Institutional	Faculty visited nearby schools and 12 th pass students' parents homes
5	Social	for creating scientific awareness and for B. Sc admission.
	Responsibility	Prin. Dr. N. J. Meshram awarded certificate of appreciation by IT
		Department
		Guidance on Competitive Examinations at Shahu Maharaj,
		Vachanalaya, Teosa
		Participation in Raising Day at Police Station, Teosa
	1.	Blood Donation Camp was organized by NSS in association with
		PDMC Amravati, on 19/07/2019.
		Performed duties as Presiding, polling officers in Vidhansabha,
		Panchyat Samittee election by teaching and non-teaching staff
		Contributed in the Armed Forces Flag Day Fund
		The college was availed during Vidhansabha, and Panchyat Samittee
		election as Training Centre
		Participation in International Yoga Day on 21/06/2019
		1 articipation in International 1 oga Day on 21/06/2019

		1 asth 1 2020
		25 th January 2020.
		IQAC is functional
		AQAR 2019-20 prepared and sent to NAAC
		Prepared Academic Plan and Calendar for 2019-20
	Functional IQAC	Conducted IQAC meetings for quality initiatives
		Done Academic and Administrative Audit
		Provided formats and important information through notices, specimen
		copies etc. for preparing NAAC 3 rd Cycle.
6		Dr. S. M. Gedam worked as Taluka Co-ordinator, nominated by Joint
0	Functional IQAC	Director Higher Education Amravati Division, Amravati
		Dr. S. M. Gedam attended workshops on NAAC
		Plan of Departmental Activities provided by
		IQAC
		Faculty-wise ICT Lecture Time Table provided by IQAC
		Guest Lecture on Sources of Renewable Energy of Prof. R. L.
		Gulhane, Hutatma Rashtriya Arts and Science College, Ashti, was
		organized on 4 th February 2020
		One Day Workshop on Role of Soft Skills in Personality
		Development organized IQAC on 3/01/2020
		Organized One Day Workshop on Role of Soft Skill in Personality
		Development on 03/01/2020
		Workshop on Intellectual Property Right was Organized on
		27/01/2020
7	OVERALL	
	OBSERVATIONS	
	Institutional Strength	Enough students strength
		Qualified and experienced staff
		Adequate infrastructural facilities
a)		Central library with internet/Wi-Fi facility
		Eco-friendly campus
		Active NSS unit
		Use of ICT, LCD, Overhead Projectors
		No-grant Science Faculty
		University, State, National, Intercollegiate level conference,
b)	Institutional	workshop, seminar, competitions needed to be organized.
0,	Weaknesses	Lacking financial resources
		Inadequate Minor/Major Research Projects
		No admission for Women Hostel
		To obtain UGC/GO/NGO Grants
		To receive grant for non-granted Science Faculty
	Institutional	Underprivileged academic and financial background of students
c)	Challenges	To start new UG subjects and PG courses
	Chanenges	Increase active participation of Alumni, Parents and local people in
		college development initiatives
		To enhance students placement
		•

		To upgrade college infrastructure and facilities
d)	Institutional Opportunities	Addition of more UG subjects and PG Courses
		To propel weaker and rural students towards better future
		Better prospect for students in Games and Sports
		Establishment of Research Centre
		Make girl students self-reliant through skill-based Home Economics curriculum
		Collaborative activities through MoUs with other institutions/agencies
e)	Recommendations	Start Ph. D Research Centres
		Increase stakeholders' active participation for college development
		Arrange collaborative programmes for students, teaching and non-teaching staff.
		Start new subjects and PG programmes
		Arrange skill-development programmes
		Conduct certificate, diploma, and add-on courses
		Upgrade and increase the use of ICT/E-resource facilities
		Conduct National/State Level Conference/Workshop
		Increase Research Activities

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