



Shri Marutrao Ghule Patil Shikshan Santha's  
**Jijamata College of Science and Arts**

Dnyaneshwarnagar, Po. Bhende BK, Tal : Newasa, Dist : Ahmednagar, PIN-414605,  
Affiliated to Savitribai Phule Pune University, Pune  
[www.jijamatacollage.ac.in](http://www.jijamatacollage.ac.in)



## Self Study Report (SSR) (4<sup>th</sup> Cycle)



### Criterion 6: Governance, Leadership and Management

#### 6.4 Financial Management and Resource Mobilization

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



Submitted to  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**  
Bengaluru

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### Table of Content

Sr. No.	Particulars	Page No.
1	Summary Statement of Grants received	1-5
2	Soil and Water testing laboratory	6-11
3	Boys and Girls Hostel	12-23
4	Earn and Learn scheme, Nirbhay Kanya Abhiyan Students Welfare, Savitribai Phule Pune University, Pune	24-34
5	Vermiculture Unit, Department of Zoology	35-42
6	CoC in Vermicompost, Department of Zoology	43-45
7	Alumni Association, Jijamata College, Bhende	46-56
8	Department of Marathi workshop	57-70
9	Carrier Oriented Courses Digital Marketing; Programming through C language	71-75
10	Carrier Oriented Courses Computer Hardware Maintenance & Networking Technologies; Desktop Publishing	76-78
11	Carrier Oriented Courses Computerized Financial Accounting with Tally	79-80
12	MS-CIT	81-83
13	Carrier Oriented Courses in Nursery	84-85
14	Spoken English	86
15	Resource Mobilization Policy document	87-91

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

### **Funds / Resources Generated and Utilization**

The funds received from various funding agencies viz. UGC, SPPU, Government as well as Non-government funding agencies etc. are utilized properly under the headings the amount is granted for. The utilization certificates are submitted in time so that next installments are released. Before the settlement of grants the institute completes the audit through registered Chartered Accountant. The settlement of the accounts is done by the concerned Funding agencies. Query raised regarding the unutilized amount is settled in the next financial year. Internal financial audits are conducted quarterly through account section of college, whereas external audit is conducted at the end of every financial year through external auditor appointed by education society.

**Internal Audit** includes auditing by Shri Marutrao Ghule Patil Education Society auditors. Education Society has appointed **H.M. Kale and Associates & Chartered Accountants** (Regn No. FRN 119458W), Ahmednagar, as auditors to audit the accounts of our college. The auditing team visits the college at least thrice a year and completes the task of auditing the accounts. **External Audit** is carried out by the auditors of **Directorate of Higher Education** and Government of Maharashtra as per the schedule given by the Government of Maharashtra.

The institution has generated /received funds from various resources such as Soil and water testing laboratory, Boys and Girls hostel, selling of vermicomposting, Earn and learn scheme, Nirbhay kanya abhiyan, Alumini association , Grant from State Marathi Language Development Organization, Government of Maharashtra for Marathi Language Promotion, Various carrier oriented courses such as Certificate Course in Vermicomposting, Certificate Course in Computerized Financial Accounting with Tally, Certificate Course in Computer Hardware Maintenance & Networking Technologies, Certificate Course in Desktop Publishing, Certificate Course in Digital Marketing, Certificate Course in Programming through C language. Certificate Course in Spoken English, Nursery development, MS-CIT course affiliated to MKCL etc.

## **Report of Grants received from various agencies**

The institution has generated /received funds from various resources such as Soil and water testing laboratory, Boys and Girls hostel, selling of vermicomposting, Earn and learn scheme, Nirbhay kanya abhiyan, Alumini association , Grant from State Marathi Language Development Organization, Government of Maharashtra for Marathi Language Promotion, Various carrier oriented courses such as Certificate Course in Vermicompost, Certificate Course in Computerized Financial Accounting with Tally, Certificate Course in Computer Hardware Maintenance & Networking Technologies, Certificate Course in Desktop Publishing, Certificate Course in Digital Marketing, Certificate Course in Programming through C language. Certificate Course in Spoken English, Nursery development, MS-CIT course affiliated to MKCL etc.

### **1) Soil and Water testing laboratory**

The Soil and Water testing laboratory of department of chemistry is registered under the Agriculture Department, Government of Maharashtra as a NGO. This laboratory has testing capacity of soil samples is 3000, micro-soil testing capacity is 1000 and water testing capacity is 2000 samples. The college was actively participated in the Soil Health Card Mission run by Ministry of Agriculture, Government of India. Under this Soil Health card mission from June 2016, near about 10245 soil samples were tested from various farmers of nearby villages and 31403 soil health cards were generated through online portal. Against this scheme college received the total amount Rs. 23,68,049/- from Agriculture Department of Government of Maharashtra. Out of them during this assessment period five years we received about Rs. **13,05,248/-**.

### **2) Boys and Girls Hostel**

The college has hostel facilities for both Boys and Girls students for our college as well as for sister institutes such as junior college, nursing college, agricultural diploma, Public school, etc. The capacity of boy's hostel is 72, working women's hostel is 35 and girl's hostel is 135. The total funds generated during last five years is about Rs. **62,57,100/-**.

### **3) Earn and Learn scheme and Nirbhay Kanya Abhiyan, Students Welfare Department**

The Savitribai Phule Pune University, Pune provides funds under the of Karmaveer Bhaurao Patil Earn and Learn Scheme for needy students. The funds received during this five years is Rs. **2,85,239/-**

### **4) Nirbhay Kanya Abhiyan scheme**

Nirbhay Kanya Abhiyan scheme is also run by Savitribai Phule Pune University, Pune. Support activities such as self-defense, health awareness, etc. were organized under this scheme for girls students. The total funds received in five years were Rs. **23,000/-**.

#### **5) Vermiculture Unit, Department of Zoology**

The department of Zoology has a Vermiculture compost generation unit. Here vermicomposting and earthworms are produced. The funds are generated by selling this vermicompost as well as earthworms. The amount received from selling of vermicompost is about Rs. **74,383/-**.

#### **6) Carrier orientation course in Vermicompost, Department of Zoology**

The department of Zoology has started Carrier orientation course in Vermicompost from the academic year 2022-23. The funds generated under this course in the academic year was Rs. **14,200/-**.

#### **7) Alumni Association, Jijamata College, Bhende**

The college has registered Alumni association. Various activities are organized by alumni with the help of this association. In the academic years 2022-23 association provided fund for three minor research projects to the teaching faculties of the institute. Under this scheme, amount sanctioned is Rs. 5000/- per Teacher per project. The total amount sanctioned during the last five years is Rs. **15,000/-**.

#### **8) Department of Marathi**

The State Marathi Language Development Organization, Government of Maharashtra has sanctioned one day workshop to the department of Marathi. Under this scheme college received Rs. **7,000/-** for Marathi Language Promotion Fortnight Program. Lecture of Principal Dr. Yeshwant Patane was organized on 18<sup>th</sup> January 2021.

#### **9) Carrier oriented course**

The college started five carrier oriented course affiliated to Savitribai Phule Pune University, Pune. The courses such as for Commerce and Management faculty 1) Certificate Course in Computerized Financial Accounting with Tally, under Science and Technology faculty 2) Certificate Course in Computer Hardware Maintenance & Networking Technologies, 3) Science and Technology Certificate Course in Desktop Publishing, 4) Science and Technology Certificate Course in Digital Marketing, and 5) Science and Technology Certificate Course in Programming through C language. Under this carrier oriented course, the college is received amount of Rs. **11,30,526/-**.

#### **10) MS-CIT**

The college has MS-CIT course affiliated to MKCL. The students from our college as well as outsiders were participated in this course. Under this program college generated Rs. **2,69,800-**.

#### **11) Nursery development by department of Botany**

The college has carrier oriented course of Nursery development by department of Botany. Under this carrier oriented course, the college is received amount of Rs. **30,500/-**.

#### **12) Skill development course in Spoken English by department of English**

Similarly with the help of department of English skill development course in Spoken English is also started. From this course, the college received Rs. **31,500/-**

### Summary Statement of Grants received from various agencies

Sr. No.	Academic Year	2018-19	2019-20	2020-21	2021-22	2022-23	Total Amount received
1	Soil and Water testing laboratory	6,12,284	6,15,642	77,322	0	0	<b>13,05,248</b>
2	Boys and Girls Hostel	22,18,600	20,57,050	2,84,000	3,19,700	13,77,750	<b>62,57,100</b>
3	Earn and Learn scheme, Students Welfare, Savitribai Phule Pune University, Pune	1,55,994	77,000	0	13,000	39,245	<b>2,85,239</b>
4	Nirbhay Kanya Abhiyan, Savitribai Phule Pune University, Pune	15,000	0	0	3,000	5,000	<b>23,000</b>
5	Vermiculture Unit, Department of Zoology	14,360	1,736	0	0	0	<b>16,096</b>
6	CoC in Vermicompost, Department of Zoology					14,200	<b>14,200</b>
7	Alumni Association, Jijamata College, Bhende	0	0	0	0	15,000	<b>15,000</b>
8	Department of Marathi workshop	0	0	7,000	0	0	<b>7,000</b>
9	Carrier Oriented Courses (Digital Marketing Programming through C language)				4,33,085	3,96,791	<b>8,29,876</b>
	Carrier Oriented Courses (Computer Hardware Maintenance & Networking Technologies Desktop Publishing)	1,50,100	89,100	33,900			<b>2,73,100</b>
	Carrier Oriented Courses (in Computerized Financial Accounting with Tally)	18,450	9,100				<b>27,550</b>
10	MS-CIT	31,500	98,700			1,39,600	<b>2,69,800</b>
11	Carrier Oriented Courses (Nursery)	30,000	500				<b>30,500</b>
12	Spoken English	31,500					<b>31,500</b>
		<b>32,77,788</b>	<b>29,48,828</b>	<b>4,02,222</b>	<b>7,68,785</b>	<b>19,87,586</b>	
	<b>Total Amount Received</b>						<b>93,85,209</b>

रसायनशास्त्र विभाग,  
जिजामाता शास्त्र व कला महाविद्यालय, ज्ञानेश्वरनगर,  
मु.पो. भेंडे, ता. नेवासा, जि. अहमदनगर पिन. ४१४६०५



• अत्याधुनिक यंत्रसामुग्रीने  
सुसज्ज व संगणीकृत  
प्रयोगशाळा

जमीन आरोग्य पत्रिका अभियान  
अंतर्गत शेवगाव व नेवासा तालुक्यातील  
मृद नमुने विश्लेषण  
आरोग्य पत्रिकांचे वितरण

**शासनमान्य माती व पाणी परीक्षण प्रयोगशाळा**

अधिक माहितीसाठी संपर्क

डॉ. मधुकर नवगिरे

श्री. भास्कर ताकटे

९९६०९१४४९५

९६५७६२८९९९

प्राचार्य डॉ. रामकिसन सासवडे

श्री. काकासाहेब शिंदे (G.M.)

श्री. अनिल पं. शेवाळे (M.D.)

इमेल [dssktd@gmail.com](mailto:dssktd@gmail.com),

फोन (०२४२७) २५५५२५, २६, २७ फॅक्स (०२४२७) २५५५२८

Laboratory Incharge  
Soil and Water Testing Laboratory  
Department of Chemistry,  
Jijamata College of Science and Arts, Bhenda b  
Tal-Newasa, Dist-Ahmednagar, Maharashtra



जा.क्र./खा.प्र.नों./मृसमृचा/क-३/४०१/२०१५  
विभागीय कृषी सहसंचालक, पुणे विभाग  
पुणे ५. दिनांक -२० नोव्हेंबर २०१५


प्रति,

प्राचार्य  
रसायनशास्त्र विभाग,  
जिजामाता शास्त्र व कला महाविद्यालय  
ज्ञानेश्वरनगर भेंडे ता.नेवासा, जिल्हा -अहमदनगर.


विषय:- मृद चाचणी प्रयोगशाळांची नोंदणी करणेबाबत.

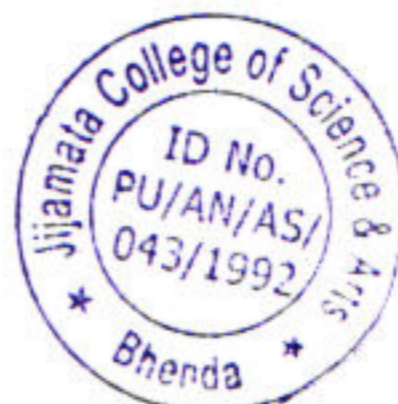
- संदर्भ:- -१) मा.कृषि संचालक (विस्तार व प्रशिक्षण ) कृषि आयुक्तालय, महाराष्ट्र राज्य,  
पुणे यांचे पत्र जा.क्र/मृसमृचा/वि.प्र-१३/जआप/५६७/पुणे दि.६/७/२०१०  
२) मा.कृषि संचालक (विस्तार व प्रशिक्षण ) कृषि आयुक्तालय, महाराष्ट्र राज्य,  
पुणे यांचे पत्र जा.क्र/मृसमृचा/वि.प्र-८/जआप/६८६/पुणे दि.९/९/२०१०  
३) जिल्हा अधिक्षक कृषि अधिकारी, अ.नगर यांचे पत्र जा.क्र./तां/  
खा.प्रयोगशाळा तपासणी १०५९४/२०१५ दि.४/११/२०१५

उपरोक्त संदर्भिय विषयान्वये शासकिय योजनेअंतर्गत मृद तपासणीमध्ये सहभागी होणेसाठी आपल्या प्रयोगशाळेची शासनाचे मार्गदर्शक सुचनांप्रमाणे तपासणी करून विहित प्रपत्रातील तांत्रिक तपासणी अहवाल संदर्भ क्र. ३ अन्वये या कार्यालयास प्राप्त झालेला आहे. सदर योजनेच्या मार्गदर्शक सुचनांप्रमाणे स्थापन करण्यात आलेल्या समितीच्या शिफारशीच्या आधारे व समितीने सादर केलेल्या तांत्रिक तपासणी अहवालांच्या आधारे रसायनशास्त्र विभाग, जिजामाता महाविद्यालय भेंडा ता.नेवासा, जिल्हा -अहमदनगर या प्रयोगशाळेची नोंदणी करण्यात आलेली असून सोबत नोंदणी प्रमाणपत्र जोडून पाठविण्यात येत आहे.

  
विभागीय कृषी सह संचालक,  
पुणे विभाग, पुणे

- प्रत :- मा.कृषि उपसंचालक, मृद सर्वेक्षण मृद चाचणी प्रयोगशाळा कृषि आयुक्तालय, महाराष्ट्र राज्य,  
पुणे-१ यांना माहितीस्तव सविनय सादर  
प्रत :- जिल्हा अधिक्षक कृषि अधिकारी अहमदनगर यांना माहिती तथा आवश्यक त्या तात्काळ  
कार्यवाहीस्तव  
प्रत :- जिल्हा मृद सर्वेक्षण मृद चाचणी अधिकारी अहमदनगर यांना माहिती तथा आवश्यक त्या  
माहितीसाठी

  
Laboratory Incharge  
Soil and Water Testing Laboratory  
Department of Chemistry,  
Jijamata College of Science and Arts, Bhende b  
Tal-Newasa, Dist-Ahmednagar, Maharashtra





महाराष्ट्र शासन


## नोंदणीचे प्रमाणपत्र

नोंदणी क्रमांक :- जा.क्र/क/मृसमृचा/अहमदनगर/अशासकीय/३८/२०१५  
दिनांक :- २० नोव्हेंबर २०१५

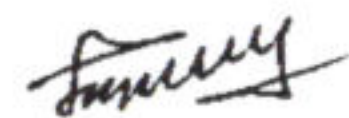
प्रमाणित करणेत येत आहे की रसायनशास्त्र विभाग, जिजामाता महाविद्यालय भेंडा ता.नेवासा जि.अहमदनगर या स्थायी मृद चाचणी प्रयोगशाळेची दिनांक २० नोव्हेंबर २०१५ ते २० नोव्हेंबर २०१८ या कालावधी साठी महाराष्ट्र शासनाच्या कृषि विभागाकडे नोंदणी करण्यात आली आहे.

सदर प्रयोगशाळेकडे मृद व जल तपासणीच्या पुढील उपलब्ध सुविधा उपलब्ध आहेत.

अ.क्र.	तपशील	वार्षिक क्षमता
१	सर्वसाधारण मृद नमुना	३०००
२	विशेष मृद नमुना	-
३	सुक्ष्म मुलद्रव्ये मृद नमुना	१०००
४	जल नमुने	२०००

  
Laboratory Incharge  
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विभागीय कृषि सहसंचालक  
पुणे विभाग, पुणे

Approved by Government of Maharashtra  
**Soil and Water Testing Laboratory**  
Extension activity by Department of Chemistry

**Parameters Tested**

- pH, Electrical Conductivity (EC),
- organic carbon (OC), N, P, K, S, Zn, B, Fe, Mn, Cu
- As per analysis, dose of Fertilizer depending on crops will be recommended.

**Instruments Available**

- Atomic Absorption Spectrophotometer (AAS) for Fe, Mn, Cu, Zn,
- Flame Photometer,
- Ultra-Violet Visible Spectrophotometer,
- pH Meter,
- Kjeldahl apparatus for Nitrogen (N<sub>2</sub>) Analyzer

**Year 2016-17**

- Active participation in Soil Health Card Scheme launched by the Government of India in February 2015.
- From June 2016 testing of 3,408 soil samples
- Releasing of 8,141 Soil Health Cards to Farmers from 13 villages.
- Amount received from Govt. of Maharashtra: **Rs 6,06,624/-**

**Year 2017-18**

- Target of testing 4,535 soil samples
- Generation of 14,917 Soil Health Cards.
- Amount receivable from Govt. of Maharashtra: **Rs 11,79,100/-**

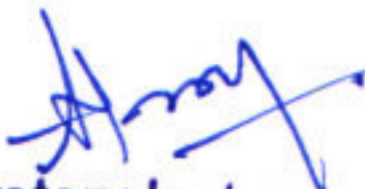
**Year 2018-19**

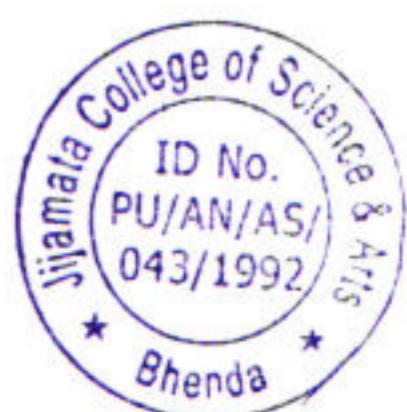
- Target of testing 2,002 soil samples
- Generation of 8,045 Soil Health Cards.
- Amount receivable from Govt. of Maharashtra: **Rs 5,20,520/-**

**Year 2019-20**

- Target of testing 300 soil samples
- Generation of 300 Soil Health Cards.
- Amount receivable from Govt. of Maharashtra: **Rs 61,805/-**


**Amount Earned is Rs. 23,68,049/-**

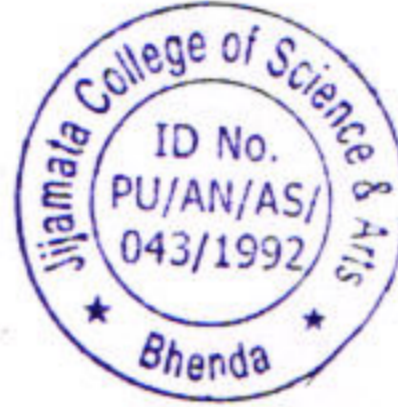
  
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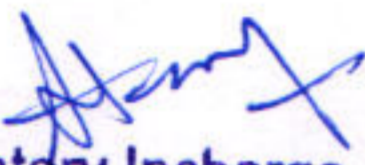
Shri Marutrao Ghule Patil Shikshan Sanstha's					
JIJAMATA COLLEGE OF SCIENCE AND ARTS					
At. Dnyaneshwarnagar , Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar					
Soil Testing Lab					
Sr.No.	Year	Soil Testing Staff Remuneration	Soil Testing Lab. Equipment	Soil Testing Lab Exp	Soil Testing Grant Recived
1	2016-17	45258			
2	2017-18	148130			623647
3	2018-19	138000	680505	449634	612284
4	2019-20	171000	568119	56688	615642
5	2020-21				77322
Total		502388	1248624	506322	1928895

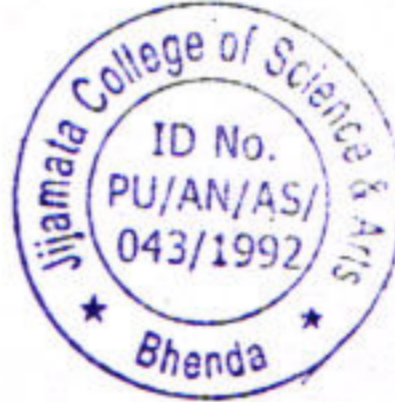
  
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**INCHARGE PRINCIPAL**  
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Sr.No.	Year	Soil Testing Staff Remuneration	Soil Testing Lab. Equipment	Soil Testing Lab Exp	Soil Testing Grant Recived
1	2016-17	45258			
2	2017-18	148130			623647
3	2018-19	138000	680505	449634	612284
4	2019-20	171000	568119	56688	615642
5	2020-21				77322
<b>Total</b>		<b>502388</b>	<b>1248624</b>	<b>506322</b>	<b>1928895</b>

  
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**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal. Newasa  
 Dist. Ahmednagar

# Hostel

Shri Marutrao Ghule Patil Shikshan Sanstha's		
JIJAMATA COLLEGE OF SCIENCE AND ARTS		
At. Dnyaneshwarnagar , Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar		
Hostel Fee Recived		
Sr.No.	Year	Hostel Fee Recived
1	2018-19	2218600
2	2019-20	2057050
3	2020-21	284000
4	2021-22	319700
5	2022-23	1377750
Total		6257100



  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

**Jijamata College Bhende Hostel A/c**  
Bhende

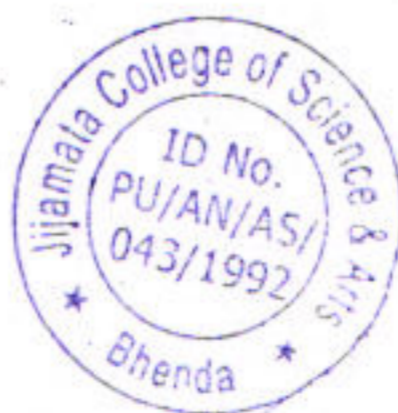
**Hostel Fee Recieved**  
Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-18	By Bank Saving A/c Hostel (4465)	Receipt	1		8,100.00
23-Apr-18	By Bank Saving A/c Hostel (4465)	Receipt	3		24,500.00
2-May-18	By Bank Saving A/c Hostel (4465)	Receipt	4		23,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	5		33,800.00
18-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	6		1,09,000.00
19-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	7		79,000.00
20-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	8		7,000.00
21-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	9		21,500.00
25-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	10		28,000.00
26-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	11		6,000.00
27-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	12		1,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	13		77,500.00
29-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	14		1,40,000.00
30-Jun-18	By Bank Saving A/c Hostel (4465)	Receipt	15		40,500.00
3-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	16		1,23,500.00
4-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	17		7,500.00
5-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	18		6,000.00
6-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	19		30,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	20		6,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	21		8,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	22		14,000.00
10-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	23		25,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	24		1,14,000.00
11-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	25		33,500.00
12-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	27		15,000.00
13-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	29		7,500.00
16-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	30		4,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	31		1,15,000.00
17-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	32		16,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	33		500.00
18-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	34		73,000.00
19-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	35		51,000.00
20-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	36		7,000.00
21-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	37		16,000.00
25-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	38		19,500.00
26-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	39		38,000.00
27-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	40		20,000.00
30-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	41		6,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	42		5,000.00
31-Jul-18	By Bank Saving A/c Hostel (4465)	Receipt	43		11,000.00
1-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	44		17,500.00
2-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	45		21,500.00
3-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	46		4,000.00
4-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	47		17,500.00
6-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	48		10,000.00
7-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	49		26,500.00
10-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	50		6,000.00
13-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	51		5,000.00
14-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	52		9,500.00
18-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	54		30,000.00
20-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	55		13,000.00

Carried Over

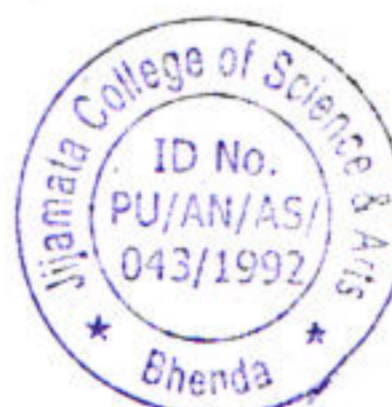
15,33,400.00



**Jijamata College Bhende Hostel A/c**

Hostel Fee Recieved Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				15,33,400.00
23-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	56		36,000.00
28-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	57		3,500.00
29-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	58		2,500.00
30-Aug-18	By Bank Saving A/c Hostel (4465)	Receipt	59		23,500.00
3-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	60		4,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	61		39,000.00
4-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	62		4,000.00
5-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	63		3,500.00
6-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	64		3,500.00
10-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	65		2,000.00
11-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	66		11,500.00
15-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	67		3,500.00
17-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	68		3,000.00
24-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	69		2,500.00
25-Sep-18	By Bank Saving A/c Hostel (4465)	Receipt	70		5,000.00
17-Oct-18	By Bank Saving A/c Hostel (4465)	Receipt	71		15,000.00
22-Nov-18	By Bank Saving A/c Hostel (4465)	Receipt	72		18,500.00
29-Nov-18	By Bank Saving A/c Hostel (4465)	Receipt	73		4,000.00
3-Dec-18	By Bank Saving A/c Hostel (4465)	Receipt	75		5,500.00
4-Dec-18	By Bank Saving A/c Hostel (4465)	Receipt	76		7,000.00
5-Dec-18	By Bank Saving A/c Hostel (4465)	Receipt	77		4,000.00
15-Dec-18	By Bank Saving A/c Hostel (4465)	Receipt	78		6,500.00
18-Dec-18	By Bank Saving A/c Hostel (4465)	Receipt	79		1,000.00
27-Dec-18	By Bank Saving A/c Hostel (4465)	Receipt	80		5,000.00
28-Dec-18	By Bank Saving A/c Hostel (4465)	Receipt	81		12,000.00
1-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	82		24,500.00
2-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	83		3,000.00
7-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	84		6,000.00
8-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	85		9,000.00
9-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	86		7,000.00
11-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	87		6,500.00
14-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	88		9,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	89		15,000.00
15-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	90		4,000.00
18-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	91		5,000.00
19-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	92		3,000.00
22-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	93		11,500.00
23-Jan-19	By Bank Saving A/c Hostel (4465)	Receipt	94		8,000.00
2-Feb-19	By Bank Saving A/c Hostel (4465)	Receipt	95		10,000.00
3-Feb-19	By Bank Saving A/c Hostel (4465)	Receipt	96		10,000.00
4-Feb-19	By Bank Saving A/c Hostel (4465)	Receipt	97		8,500.00
11-Feb-19	By Bank Saving A/c Hostel (4465)	Receipt	98		6,000.00
16-Feb-19	By Bank Saving A/c Hostel (4465)	Receipt	100		13,000.00
20-Feb-19	By Bank Saving A/c Hostel (4465)	Receipt	101		15,750.00
21-Feb-19	By Bank Saving A/c Hostel (4465)	Receipt	102		5,000.00
26-Feb-19	By Bank Saving A/c Hostel (4465)	Receipt	103		55,500.00
2-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	104		15,500.00
5-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	105		32,000.00
7-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	106		21,450.00
14-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	107		74,500.00
16-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	108		15,500.00
19-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	109		20,000.00
20-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	110		13,000.00
25-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	112		12,500.00
27-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	113		16,500.00



Carried Over

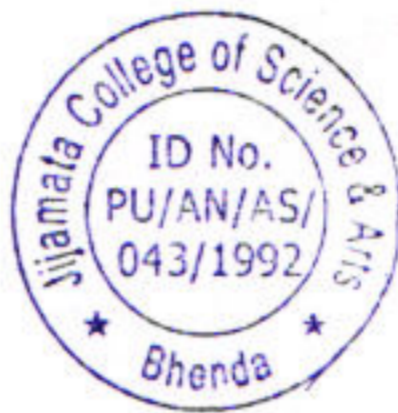
22,15,100.00


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**Jijamata College Bhende Hostel A/c**

Hostel Fee Recieved Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				22,15,100.00
28-Mar-19	By Bank Saving A/c Hostel (4465)	Receipt	114		3,500.00
	To Closing Balance			22,18,600.00	
				<b>22,18,600.00</b>	<b>22,18,600.00</b>



  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

# Jijamata College Bhende Hostel A/c - (from 1-Apr-2019)

Bhende

## Hostel Fee Recieved

Ledger Account

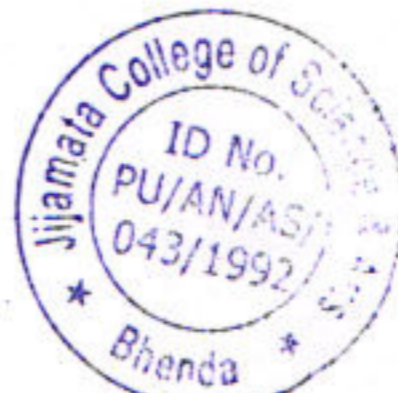
1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Apr-19	By Bank Saving A/c Hostel (4465)	Receipt	2		3,000.00
9-Apr-19	By Bank Saving A/c Hostel (4465)	Receipt	3		3,000.00
16-Apr-19	By Bank Saving A/c Hostel (4465)	Receipt	4		22,700.00
24-Apr-19	By Bank Saving A/c Hostel (4465)	Receipt	5		10,000.00
15-May-19	By Bank Saving A/c Hostel (4465)	Receipt	7		8,000.00
20-May-19	By Bank Saving A/c Hostel (4465)	Receipt	8		9,000.00
21-May-19	By Bank Saving A/c Hostel (4465)	Receipt	9		8,000.00
17-Jun-19	By Bank Saving A/c Hostel (4465)	Receipt	11		76,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	12		1,47,000.00
18-Jun-19	By Bank Saving A/c Hostel (4465)	Receipt	13		78,000.00
20-Jun-19	By Bank Saving A/c Hostel (4465)	Receipt	14		73,200.00
	By Bank Saving A/c Hostel (4465)	Receipt	15		40,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	16		33,000.00
26-Jun-19	By Bank Saving A/c Hostel (4465)	Receipt	17		7,000.00
27-Jun-19	By Bank Saving A/c Hostel (4465)	Receipt	18		36,000.00
29-Jun-19	By Bank Saving A/c Hostel (4465)	Receipt	19		7,500.00
2-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	20		71,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	21		1,17,500.00
3-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	22		51,000.00
4-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	23		64,000.00
5-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	24		51,500.00
6-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	25		20,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	26		39,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	27		20,000.00
9-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	28		4,350.00
10-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	29		14,500.00
15-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	30		50,000.00
16-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	31		50,000.00
17-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	32		22,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	33		15,000.00
19-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	34		7,500.00
20-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	35		6,000.00
22-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	36		10,000.00
24-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	37		5,000.00
25-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	38		21,000.00
26-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	39		27,500.00
29-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	40		13,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	41		9,000.00
30-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	42		17,500.00
31-Jul-19	By Bank Saving A/c Hostel (4465)	Receipt	43		12,500.00
1-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	44		20,500.00
6-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	45		15,500.00
7-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	46		7,000.00
8-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	47		5,500.00
9-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	48		28,500.00
13-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	50		7,500.00
16-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	51		19,000.00
20-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	52		35,000.00
21-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	53		7,500.00
22-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	54		10,500.00
26-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	55		5,000.00

Carried Over

14,43,250.00

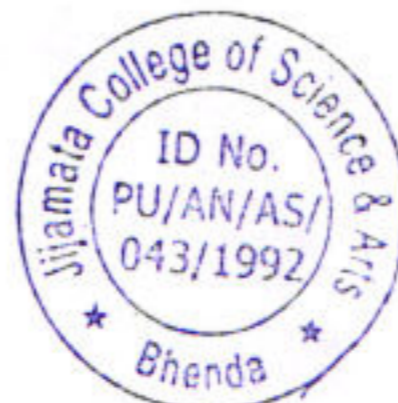


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**Jijamata College Bhende Hostel A/c - (from 1-Apr-2019)**

Hostel Fee Received Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				14,43,250.00
27-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	56		12,500.00
28-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	57		13,500.00
29-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	58		4,500.00
31-Aug-19	By Bank Saving A/c Hostel (4465)	Receipt	59		2,000.00
4-Sep-19	By Bank Saving A/c Hostel (4465)	Receipt	60		8,500.00
7-Sep-19	By Bank Saving A/c Hostel (4465)	Receipt	61		2,000.00
16-Sep-19	By Bank Saving A/c Hostel (4465)	Receipt	62		11,500.00
17-Sep-19	By Bank Saving A/c Hostel (4465)	Receipt	63		7,500.00
21-Sep-19	By Bank Saving A/c Hostel (4465)	Receipt	64		30,000.00
25-Sep-19	By Bank Saving A/c Hostel (4465)	Receipt	65		7,000.00
26-Sep-19	By Bank Saving A/c Hostel (4465)	Receipt	66		2,000.00
27-Sep-19	By Bank Saving A/c Hostel (4465)	Receipt	67		4,500.00
1-Oct-19	By Bank Saving A/c Hostel (4465)	Receipt	68		2,500.00
5-Oct-19	By Bank Saving A/c Hostel (4465)	Receipt	69		2,500.00
14-Oct-19	By Bank Saving A/c Hostel (4465)	Receipt	70		9,500.00
1-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	71		7,000.00
13-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	72		5,500.00
15-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	74		2,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	75		11,000.00
20-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	76		3,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	77		7,000.00
21-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	78		5,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	79		19,000.00
22-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	80		9,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	81		7,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	82		6,500.00
26-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	83		3,000.00
29-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	84		3,000.00
30-Nov-19	By Bank Saving A/c Hostel (4465)	Receipt	85		6,500.00
4-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	86		13,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	87		3,500.00
9-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	88		22,000.00
10-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	89		15,000.00
11-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	90		3,500.00
12-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	91		7,000.00
17-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	92		5,000.00
18-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	93		8,000.00
23-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	94		12,000.00
24-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	95		22,000.00
27-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	96		10,000.00
30-Dec-19	By Bank Saving A/c Hostel (4465)	Receipt	97		30,000.00
2-Jan-20	By Bank Saving A/c Hostel (4465)	Receipt	98		8,500.00
3-Jan-20	By Bank Saving A/c Hostel (4465)	Receipt	99		32,500.00
10-Jan-20	By Bank Saving A/c Hostel (4465)	Receipt	100		21,000.00
16-Jan-20	By Bank Saving A/c Hostel (4465)	Receipt	101		5,000.00
21-Jan-20	By Bank Saving A/c Hostel (4465)	Receipt	102		16,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	103		20,500.00
5-Feb-20	By Bank Saving A/c Hostel (4465)	Receipt	104		8,000.00
15-Feb-20	By Bank Saving A/c Hostel (4465)	Receipt	106		8,000.00
25-Feb-20	By Bank Saving A/c Hostel (4465)	Receipt	107		5,000.00
28-Feb-20	By Bank Saving A/c Hostel (4465)	Receipt	108		1,000.00
29-Feb-20	By Bank Saving A/c Hostel (4465)	Receipt	109		29,000.00
2-Mar-20	By Bank Saving A/c Hostel (4465)	Receipt	110		6,000.00
3-Mar-20	By Bank Saving A/c Hostel (4465)	Receipt	111		22,000.00
11-Mar-20	By Bank Saving A/c Hostel (4465)	Receipt	114		23,500.00
12-Mar-20	By Bank Saving A/c Hostel (4465)	Receipt	115		5,000.00
	Carried Over				20,21,750.00

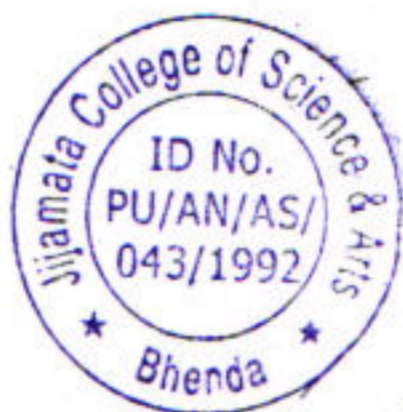


20,21,750.00

continued

**Jijamata College Bhende Hostel A/c - (from 1-Apr-2019)**  
 Hostel Fee Recieved Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				20,21,750.00
13-Mar-20	By Bank Saving A/c Hostel (4465)	Receipt	116		6,000.00
16-Mar-20	By Bank Saving A/c Hostel (4465)	Receipt	117		17,300.00
17-Mar-20	By Bank Saving A/c Hostel (4465)	Receipt	118		4,000.00
31-Mar-20	By Bank Saving A/c Hostel (4465)	Receipt	119		8,000.00
					20,57,050.00
To	Closing Balance			20,57,050.00	
				<b>20,57,050.00</b>	<b>20,57,050.00</b>



*(Handwritten Signature)*

**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal. Newasa  
 Dist. Ahmednagar

# JIJAMATA COLLEGE BHENDE HOSTEL A/C

Bhende

## Hostel Fee Recieved

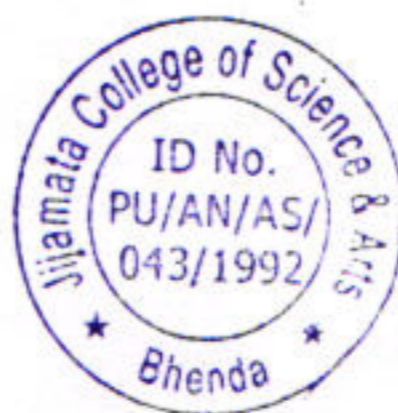
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-20	By Bank Saving A/c Hostel (4465)	Receipt	4		15,000.00
24-Aug-20	By Bank Saving A/c Hostel (4465)	Receipt	7		5,000.00
26-Aug-20	By Bank Saving A/c Hostel (4465)	Receipt	8		2,500.00
31-Aug-20	By Bank Saving A/c Hostel (4465)	Receipt	9		2,000.00
9-Oct-20	By Bank Saving A/c Hostel (4465)	Receipt	11		5,500.00
14-Oct-20	By Bank Saving A/c Hostel (4465)	Receipt	12		6,500.00
19-Oct-20	By Bank Saving A/c Hostel (4465)	Receipt	13		500.00
	By Bank Saving A/c Hostel (4465)	Receipt	14		3,500.00
20-Oct-20	By Bank Saving A/c Hostel (4465)	Receipt	15		5,500.00
21-Oct-20	By Bank Saving A/c Hostel (4465)	Receipt	16		2,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	17		500.00
29-Oct-20	By Bank Saving A/c Hostel (4465)	Receipt	18		500.00
6-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	23		6,000.00
7-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	24		3,500.00
11-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	25		5,500.00
12-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	26		3,000.00
18-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	28		22,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	29		5,000.00
19-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	30		3,500.00
21-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	31		5,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	32		7,000.00
25-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	33		8,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	34		16,500.00
27-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	35		3,500.00
28-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	36		8,000.00
29-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	37		5,500.00
30-Jan-21	By Bank Saving A/c Hostel (4465)	Receipt	38		3,000.00
2-Feb-21	By Bank Saving A/c Hostel (4465)	Receipt	40		30,000.00
4-Feb-21	By Bank Saving A/c Hostel (4465)	Receipt	41		8,500.00
6-Feb-21	By Bank Saving A/c Hostel (4465)	Receipt	42		19,000.00
8-Feb-21	By Bank Saving A/c Hostel (4465)	Receipt	43		18,500.00
11-Feb-21	By Bank Saving A/c Hostel (4465)	Receipt	44		9,500.00
12-Feb-21	By Bank Saving A/c Hostel (4465)	Receipt	45		1,500.00
25-Feb-21	By Bank Saving A/c Hostel (4465)	Receipt	46		2,500.00
8-Mar-21	By Bank Saving A/c Hostel (4465)	Receipt	47		21,500.00
12-Mar-21	By Bank Saving A/c Hostel (4465)	Receipt	49		7,000.00
17-Mar-21	By Bank Saving A/c Hostel (4465)	Receipt	50		6,000.00
31-Mar-21	By Bank Saving A/c Hostel (4465)	Receipt	51		4,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	52		2,000.00

To Closing Balance




2,84,000.00

2,84,000.00

**2,84,000.00**

**2,84,000.00**

  
**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal. Newasa  
 Dist. Ahmednagar

# HOSTEL 2021-2022 - (from 1-Apr-2021)

Bhende

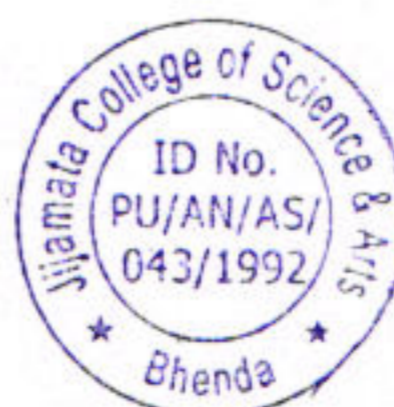
## Hostel Fee Recieved

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Aug-21	By Bank Saving A/c Hostel (4465)	Receipt	6		3,500.00
30-Aug-21	By Bank Saving A/c Hostel (4465)	Receipt	7		8,000.00
17-Sep-21	By Bank Saving A/c Hostel (4465)	Receipt	9		10,700.00
21-Sep-21	By Bank Saving A/c Hostel (4465)	Receipt	10		3,500.00
23-Sep-21	By Bank Saving A/c Hostel (4465)	Receipt	13		1,000.00
27-Sep-21	By Bank Saving A/c Hostel (4465)	Receipt	14		2,000.00
30-Sep-21	By Bank Saving A/c Hostel (4465)	Receipt	15		5,150.00
18-Oct-21	By Bank Saving A/c Hostel (4465)	Receipt	16		2,500.00
29-Oct-21	To Bank Saving A/c Hostel (4465)	Payment	35	6,000.00	
12-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	19		7,000.00
16-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	20		2,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	21		6,500.00
17-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	22		16,500.00
18-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	23		3,500.00
20-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	24		7,000.00
22-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	25		17,500.00
23-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	26		20,000.00
24-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	27		9,000.00
25-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	28		8,000.00
29-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	29		7,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	30		3,000.00
30-Nov-21	By Bank Saving A/c Hostel (4465)	Receipt	31		3,000.00
1-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	32		21,500.00
3-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	33		1,500.00
4-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	34		9,000.00
6-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	35		15,000.00
7-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	36		10,000.00
8-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	37		4,500.00
9-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	38		9,000.00
10-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	39		3,000.00
13-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	40		2,000.00
14-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	41		3,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	42		4,000.00
15-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	43		2,000.00
18-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	44		2,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	45		5,000.00
20-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	46		9,000.00
29-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	47		6,500.00
30-Dec-21	By Bank Saving A/c Hostel (4465)	Receipt	48		3,000.00
9-Feb-22	By Bank Saving A/c Hostel (4465)	Receipt	51		2,500.00
14-Feb-22	By Bank Saving A/c Hostel (4465)	Receipt	53		5,350.00
7-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	54		2,000.00
9-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	55		2,500.00
16-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	57		7,500.00
19-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	58		5,000.00
21-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	59		6,000.00
25-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	60		6,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	61		2,500.00
28-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	62		8,000.00
29-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	63		7,500.00
30-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	64		2,500.00
Carried Over				6,000.00	3,15,200.00

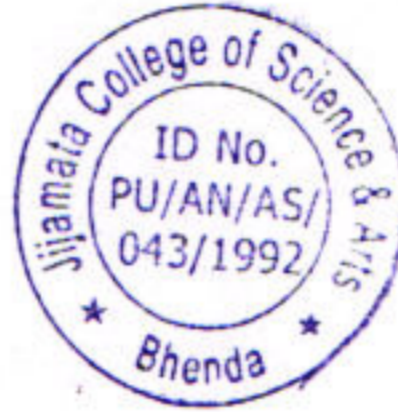



**HOSTEL 2021-2022 - (from 1-Apr-2021)**

Hostel Fee Recieved Ledger Account : 1-Apr-21 to 31-Mar-22

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,000.00	3,15,200.00
31-Mar-22	By Bank Saving A/c Hostel (4465)	Receipt	65		4,500.00
	To Closing Balance			6,000.00	3,19,700.00
				3,13,700.00	
				<b>3,19,700.00</b>	<b>3,19,700.00</b>



  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

# HOSTEL 2021-2022 - (from 1-Apr-2021)

Bhende

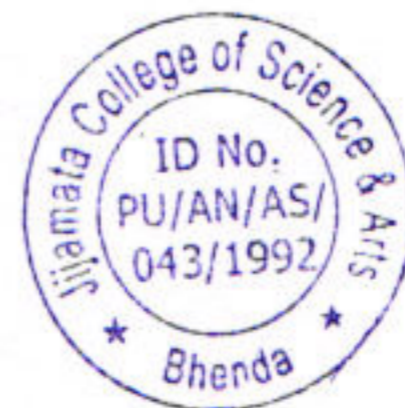
## Hostel Fee Recieved Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-Apr-22	By Bank Saving A/c Hostel (4465)	Receipt	1		
21-Apr-22	By Bank Saving A/c Hostel (4465)	Receipt	2		5,000.00
6-May-22	By Bank Saving A/c Hostel (4465)	Receipt	4		5,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	5		6,000.00
7-May-22	By Bank Saving A/c Hostel (4465)	Receipt	6		2,500.00
9-May-22	By Bank Saving A/c Hostel (4465)	Receipt	8		10,500.00
11-May-22	By Bank Saving A/c Hostel (4465)	Receipt	9		7,000.00
13-May-22	By Bank Saving A/c Hostel (4465)	Receipt	10		3,000.00
18-May-22	By Bank Saving A/c Hostel (4465)	Receipt	11		3,500.00
21-May-22	By Bank Saving A/c Hostel (4465)	Receipt	12		18,100.00
23-May-22	By Bank Saving A/c Hostel (4465)	Receipt	13		5,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	14		3,500.00
25-May-22	By Bank Saving A/c Hostel (4465)	Receipt	15		4,500.00
26-May-22	By Bank Saving A/c Hostel (4465)	Receipt	16		28,500.00
30-May-22	By Bank Saving A/c Hostel (4465)	Receipt	17		4,500.00
31-May-22	By Bank Saving A/c Hostel (4465)	Receipt	18		13,000.00
1-Jun-22	By Bank Saving A/c Hostel (4465)	Receipt	19		6,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	20		9,000.00
21-Jun-22	By Bank Saving A/c Hostel (4465)	Receipt	21		7,000.00
27-Jun-22	By Bank Saving A/c Hostel (4465)	Receipt	22		10,500.00
29-Jun-22	By Bank Saving A/c Hostel (4465)	Receipt	23		7,000.00
1-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	24		7,000.00
5-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	25		5,000.00
11-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	26		6,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	27		7,000.00
14-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	29		13,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	30		10,000.00
16-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	31		7,000.00
19-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	32		14,500.00
26-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	33		7,000.00
27-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	34		15,000.00
28-Jul-22	By Bank Saving A/c Hostel (4465)	Receipt	35		7,000.00
1-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	36		26,000.00
4-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	37		18,000.00
5-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	38		3,500.00
6-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	39		25,000.00
10-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	41		19,500.00
11-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	42		10,000.00
18-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	43		12,500.00
22-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	44		11,500.00
25-Aug-22	By Bank Saving A/c Hostel (4465)	Receipt	46		19,000.00
1-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	47		5,000.00
7-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	48		2,700.00
12-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	49		6,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	50		8,000.00
13-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	51		35,000.00
14-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	52		25,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	53		5,000.00
15-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	54		7,500.00
16-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	55		12,000.00
21-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	56		2,500.00
					10,000.00

Carried Over

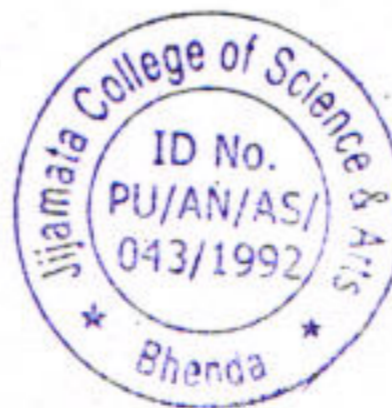
5,22,300.00



**HOSTEL 2021-2022 - (from 1-Apr-2021)**

Hostel Fee Recieved Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,22,300.00
21-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	57		7,000.00
23-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	58		5,000.00
27-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	59		9,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	60		13,000.00
30-Sep-22	By Bank Saving A/c Hostel (4465)	Receipt	61		5,000.00
6-Oct-22	By Bank Saving A/c Hostel (4465)	Receipt	62		4,000.00
10-Oct-22	By Bank Saving A/c Hostel (4465)	Receipt	63		9,500.00
13-Oct-22	By Bank Saving A/c Hostel (4465)	Receipt	65		3,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	66		9,000.00
19-Oct-22	By Bank Saving A/c Hostel (4465)	Receipt	67		5,000.00
2-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	68		11,000.00
5-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	69		6,500.00
7-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	71		3,000.00
10-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	72		4,500.00
15-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	73		28,250.00
16-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	74		8,500.00
	By Bank Saving A/c Hostel (4465)	Receipt	75		55,000.00
19-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	76		11,000.00
21-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	77		7,000.00
22-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	78		12,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	79		17,000.00
23-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	80		2,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	81		20,000.00
28-Nov-22	By Bank Saving A/c Hostel (4465)	Receipt	82		10,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	83		4,500.00
3-Dec-22	By Bank Saving A/c Hostel (4465)	Receipt	84		9,000.00
6-Dec-22	By Bank Saving A/c Hostel (4465)	Receipt	85		5,000.00
12-Dec-22	By Bank Saving A/c Hostel (4465)	Receipt	86		15,500.00
13-Dec-22	By Bank Saving A/c Hostel (4465)	Receipt	87		2,000.00
26-Dec-22	By Bank Saving A/c Hostel (4465)	Receipt	88		2,500.00
27-Dec-22	By Bank Saving A/c Hostel (4465)	Receipt	89		7,500.00
12-Jan-23	By Bank Saving A/c Hostel (4465)	Receipt	90		4,00,000.00
18-Jan-23	By Bank Saving A/c Hostel (4465)	Receipt	91		7,000.00
14-Feb-23	By Bank Saving A/c Hostel (4465)	Receipt	94		7,000.00
21-Feb-23	By Bank Saving A/c Hostel (4465)	Receipt	95		9,500.00
27-Feb-23	By Bank Saving A/c Hostel (4465)	Receipt	96		9,000.00
13-Mar-23	By Bank Saving A/c Hostel (4465)	Receipt	98		14,500.00
14-Mar-23	By Bank Saving A/c Hostel (4465)	Receipt	99		31,700.00
23-Mar-23	By Bank Saving A/c Hostel (4465)	Receipt	100		18,500.00
31-Mar-23	By Bank Saving A/c Hostel (4465)	Receipt	101		5,000.00
	By Bank Saving A/c Hostel (4465)	Receipt	102		41,500.00
					13,77,750.00
To	Closing Balance			13,77,750.00	13,77,750.00



**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal. Newasa  
 Dist. Ahmednagar

## Jijamata College of Science and Arts

Dnyaneshwarnagar, Post- Bhende(BK), Tal.-Newasa, Dist.- Ahmednagar

### Scheme – I

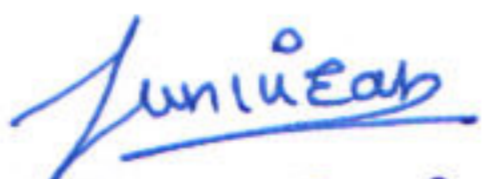
#### Karmveer Bhaurao Patil Earn and Learn Scheme

Sr. No.	Academic year	College Contribution	University Contribution	Total amount
1)	2018-19	17221/-	155994/-	173215/-
2)	2019-20	60845/-	77000/-	137845/-
3)	2020-21		Covid – 19	
4)	2021-22	1445/-	13000/-	14445/-
5)	2022-23	4360/-	39245/-	43605/-
6)	Total =	83881/-	285239/-	369110/-

### Scheme –II

#### Nirbhay Kanya Abhiyaan

Sr. No.	Academic year	College Contribution	University Contribution	Total amount
1)	2018-19	Nil	15000/-	15000/-
2)	2021-22	Nil	3000/-	3000/-
3)	2022-23	3830/-	5000/-	8830/-
4)	Total	3830/-	23000/-	26830/-

  
विद्यार्थी विकास अधिकारी  
जिजामाता शास्त्र व कला महाविद्यालय  
ज्ञानेश्वरनगर पो भंडे, ता. नेवासा,  
जि. अहमदनगर



  
प्राचार्य

जिजामाता शास्त्र व कला महाविद्यालय  
ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.नगर

**GRANT 2021-2022 - (from 1-Apr-2021)**

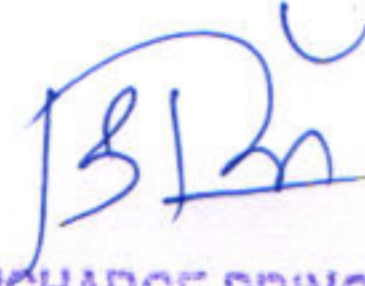
At Post Bhende Tal Newasa  
Ahmednagar

**Nirbhay Kannya Grant**

Ledger Account

1-Apr-23 to 6-Feb-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
4-Apr-23	By Bank Saving A/c (E&L) 01/ 6768 Being Amount recived by INST 522237 MICR CLG (CTS)	Receipt	2		5,000.00	5,000.00 Cr
					5,000.00	
	To Closing Balance			5,000.00		
				<b>5,000.00</b>	<b>5,000.00</b>	



INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar


**GRANT 2021-2022 - (from 1-Apr-2021)**

At Post Bhende Tal Newasa  
Ahmednagar

**Earn & Learn Exp.**  
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
11-May-23	To Bank Saving A/c (E&L) 01/ 6768 Payment <i>Being Amount Trasfer to studebnt bank aacount for Student Work Remuneration Under Earn &amp; learn Schem aprial 23. amount paid by cheque no. 0082</i>		36	5,490.00		5,490.00 Dr
12-Jun-23	To Bank Saving A/c (E&L) 01/ 6768 Payment <i>Being Amount Trasfer to studebnt bank aacount for Student Work Remuneration Under Earn &amp; learn Schem may 2023. Amount Paid by cheque no. 00083</i>		73	1,260.00		6,750.00 Dr
11-Oct-23	To Bank Saving A/c (E&L) 01/ 6768 Payment <i>Being Amount Trasfer to studebnt bank aacount for Student Work Remuneration Under Earn &amp; learn Schem Sep 2023. Amount Paid by cheque no. 00084.</i>		227	22,950.00		29,700.00 Dr
9-Nov-23	To Bank Saving A/c (E&L) 01/ 6768 Payment <i>Being Amount Trasfer to studebnt bank aacount for Student Work Remuneration Under Earn &amp; learn Schem Oct 2023. Amount paid by Cheque no. 0085.</i>		269	30,960.00		60,660.00 Dr
				60,660.00		
By	<b>Closing Balance</b>				60,660.00	
				<b>60,660.00</b>	<b>60,660.00</b>	

  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Nowasa  
Dist. Ahmednagar

# GRANT 2021-2022 - (from 1-Apr-2021)


At Post Bhende Tal Newasa  
Ahmednagar

## Earn & Learn Exp. Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
10-Feb-22	To Bank Saving A/c (E&L) 01/6768 Being Amount paid to Kharad Kiran B for Purchase Wifi Dongal & Other Material Bill no. 376/3891/208/01. Amount paid by cheque no. 0072.	Payment	326	4,290.00		4,290.00 Dr
11-Mar-22	To Bank Saving A/c (E&L) 01/6768 Being Amount paid to Kharad Kiran B for nirbhay kannya Vyakhyan Remuneration Bill. Amount paid b cheque no. 00073	Payment	349	3,000.00		7,290.00 Dr
19-Mar-22	To Bank Saving A/c (E&L) 01/6768 Being Amount transfer to student bank ac for Earn & learn Schem Feb 2022. Student work remuneration bill. amount paid by cheque no 0074	Payment	365	14,445.00		21,735.00 Dr
				21,735.00		
By	<b>Closing Balance</b>				21,735.00	
				<b>21,735.00</b>	<b>21,735.00</b>	

  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

**GRANT 2021-2022 - (from 1-Apr-2021)**

At Post Bhende Tal Newasa  
Ahmednagar


**Earn & Learn Grant**

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
11-Oct-22	By Bank Saving A/c (E&L) 01/ 6768 Being Grant Recived for Earn & Ieran Schem form DIR BSD	Receipt	165		56,250.00	56,250.00 Cr
1-Nov-22	By Bank Saving A/c (E&L) 01/ 6768 Being Grant Recived for Earn & Ieran Schem form DIR BSD	Receipt	192		16,000.00	72,250.00 Cr
					72,250.00	
To	<b>Closing Balance</b>			72,250.00		
				<b>72,250.00</b>	<b>72,250.00</b>	

  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

**GRANT 2021-2022 - (from 1-Apr-2021)**At Post Bhende Tal Newasa  
Ahmednagar**Earn & Learn Exp.**  
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
12-Nov-22	To Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount transfer to student bank ac for Earn &amp; learn Schem Oct 2022. Student work remuneration bill. amount paid by cheque no 0075.</i>	Payment	307	9,315.00		9,315.00 Dr
28-Dec-22	To Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount transfer to student bank ac for Earn &amp; learn Schem Nov 2022. Student work remuneration bill. amount paid by cheque no 0076</i>	Payment	364	18,315.00		27,630.00 Dr
24-Feb-23	To Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount transfer to student bank ac for Earn &amp; learn Schem Jan 2022. Student work remuneration bill. amount paid by cheque no 0077</i>	Payment	443	6,615.00		34,245.00 Dr
10-Mar-23	To Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount transfer to student bank ac for Earn &amp; learn Schem Feb 2022. Student work remuneration bill. amount paid by cheque no 0079.</i>	Payment	468	9,360.00		43,605.00 Dr
23-Mar-23	To Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount paid by RTGS to S.P.U Directors Student Development for Earn &amp; learn Schem Under University Advance to coolege .90% . Amount Dsibursment from Earn &amp; Learn Schem &amp; Remeaning Amount Back to University . Amount Paid by cheque no.0081</i>	Payment	498	17,006.00		60,611.00 Dr
				60,611.00		
By	<b>Closing Balance</b>				60,611.00	
				<b>60,611.00</b>	<b>60,611.00</b>	

  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

# Jijamata College Bhende Grant A/C

At Post Bhende Tal Newasa  
Ahmednagar

## Earn & Learn Grant

Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
28-Aug-18	By Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount Recived &amp; Deposite to bank A/c 6768. For Advance Savitribai Phule Pune University Student Welfare Dept to Eam &amp; Learn Scheme 2018-19 Exp.</i>	Receipt	143		75,000.00	75,000.00 Cr
25-Mar-19	By Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount Recived Earn &amp; Learn Grant ( Nirbhya kanya abhiyan savitribai Phule Pune University0 &amp; Deposit to bank a/c 6768.</i>	Receipt	288		15,000.00	90,000.00 Cr
	By Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount Recived Earn &amp; Learn Grant ( Karmveer Bhaurao Patil earn &amp; learn Scheme) &amp; Deposit to bank A/c 6768.</i>	Receipt	289		80,994.00	1,70,994.00 Cr
					1,70,994.00	
To	<b>Closing Balance</b>			1,70,994.00		
				<b>1,70,994.00</b>	<b>1,70,994.00</b>	



INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

# Jijamata College Bhende Grant A/C

At Post Bhende Tal Newasa


Ahmednagar

## Earn & Learn Exp.

Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
26-Jul-18	To Staff Advance to Cheke K.M. <i>Advance amount details are recieved from Prof. Cheke K.M. for Earn and Learn Scheme Exp. (Enclosed the Details).</i>	Journal	115	21,636.00		21,636.00 Dr
3-Oct-18	To Bank Saving A/c (E& L) 01/ 6768 <i>Amount Transfer to Students Bank Account for Earn &amp; Learn Scheme Remuneration for Month of July 2018.</i>	Payment	230	4,860.00		26,496.00 Dr
	To Bank Saving A/c (E& L) 01/ 6768 <i>Amount Transfer to Students Bank Account for Earn &amp; Learn Scheme Remuneration for Month of August 2018.</i>	Payment	231	27,630.00		54,126.00 Dr
31-Oct-18	To Bank Saving A/c (E& L) 01/ 6768 <i>Amount Transfer to Students Bank Account for Earn &amp; Learn Scheme Remuneration for Month of September 2018.</i>	Payment	273	42,795.00		96,921.00 Dr
2-Nov-18	To Bank Saving A/c (E& L) 01/ 6768 <i>Amount Transfer to Students Bank Account for Earn &amp; Learn Scheme Remuneration for Month of October 2018.</i>	Payment	278	8,550.00		1,05,471.00 Dr
9-Jan-19	To Bank Saving A/c (E& L) 01/ 6768 <i>Amount Transfer to Students Bank Account for Earn &amp; Learn Scheme Remuneration for Month of Dec 2018 . By cheque no. 000055.</i>	Payment	357	24,435.00		1,29,906.00 Dr
13-Feb-19	To Bank Saving A/c (E& L) 01/ 6768 <i>Being Amount Paid tp Sunil Karbari Gavhane For Breakfast given by the Student bill. Amount Paid By Cheque No. 000056.</i>	Payment	383	4,800.00		1,34,706.00 Dr
	To Bank Saving A/c (E& L) 01/ 6768 <i>Amount Transfer to Student Bank Account For Earn &amp; learn Scheme Remuneration for Month Od Jan 2019 . By cheque No. 000057.</i>	Payment	384	37,620.00		1,72,326.00 Dr
11-Mar-19	To Bank Saving A/c (E& L) 01/ 6768 <i>Amount Transfer to Student Bank Account For Earn &amp; learn Scheme Remuneration for Month Of feb 2019. Amount Paid By Cheque no. 000059.</i>	Payment	438	27,540.00		1,99,866.00 Dr
	By Closing Balance			1,99,866.00		
					1,99,866.00	
				<b>1,99,866.00</b>	<b>1,99,866.00</b>	

  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

**Jijamata College Bhende Grant A/C - (from 1-Apr-2019)**

At Post Bhende Tal Newasa  
Ahmednagar

**Earn & Learn Grant**  
Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
24-Oct-19	By Bank Saving A/c (E&L) 01/6768 Being amount Recived form BSD S.P.P.U As bank statement	Receipt	261		77,000.00	77,000.00 Cr
	To Closing Balance			77,000.00	77,000.00	
				<b>77,000.00</b>	<b>77,000.00</b>	



INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

# Jijamata College Bhende Grant A/C - (from 1-Apr-2019)

At Post Bhende Tal Newasa

Ahmednagar

## Earn & Learn Exp.

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
14-Aug-19	To Bank Saving A/c (E&L) 01/6768 <i>Being Amount paid to Gedam A.K for Audit of Earn &amp; Learn Scheme at Shirampur (Loni) travelling bill &amp; Audit Fee. Amount paid by cheque no. 000060.</i>	Payment	199	1,310.00		1,310.00 Dr
28-Sep-19	To Bank Saving A/c (E&L) 01/6768 <i>Being Amount transfer to student bank a/c for Karmveer Bhaurao Patil Earn &amp; Learn Scheme 2019-20 S.P.P.u .As per Payment Sheet July 2019. Amount paid by cheque no. 0061.</i>	Payment	287	5,850.00		7,160.00 Dr
3-Oct-19	To Bank Saving A/c (E&L) 01/6768 <i>Being Amount transfer to student bank a/c for Karmveer Bhaurao Patil Earn &amp; Learn Scheme 2019-20 S.P.P.u .As per Payment Sheet Aug 2019. Amount paid by cheque 0062.</i>	Payment	301	29,025.00		36,185.00 Dr
6-Dec-19	To Bank Saving A/c (E&L) 01/6768 <i>Being Amount transfer to student bank a/c for Karmveer Bhaurao Patil Earn &amp; Learn Scheme 2019-20 S.P.P.u .As per Payment Sheet Sep 2019. Amount paid by cheque 0063.</i>	Payment	438	34,560.00		70,745.00 Dr
16-Jan-20	To Bank Saving A/c (E&L) 01/6768 <i>Being amount paid to Kale Yogesh Kailas for work Ear &amp; learn Scheme Aug 2019 30 Hours / 45 Rupees. Amount paid by cheque no. 0064.</i>	Payment	489	1,350.00		72,095.00 Dr
2-Mar-20	To Bank Saving A/c (E&L) 01/6768 <i>Being Amount transfer to Student Bank A/c for Karmveer Bhaurao Patil Earn And Learn 2019 Remuneration Bill Month Oct 2019. Amount paid by cheque no. 0066.</i>	Payment	562	7,875.00		79,970.00 Dr
	To Bank Saving A/c (E&L) 01/6768 <i>Being Amount transfer to Student Bank A/c for Karmveer Bhaurao Patil Earn And Learn 2019 Remuneration Bill Month Nov 2019. Amount paid by cheque no. 0067.</i>	Payment	563	11,880.00		91,850.00 Dr
	To Bank Saving A/c (E&L) 01/6768 <i>Being Amount paid to Gedam Ajit Kashinath for S.P.P.U Earn &amp; Learn Workshop for Student at Dnyaneshwar College Newasa Traveling Exp. Amount paid by cheque no. 0068.</i>	Payment	564	500.00		92,350.00 Dr
19-Mar-20	To Bank Saving A/c (E&L) 01/6768 <i>Being Amount transfer to student bank a/c for S.P.P.U Earn &amp; Learn Scheme Student Payment Dec 2019. Amount paid by Cheque no. 0069.</i>	Payment	638	23,760.00		1,16,110.00 Dr

Carried Over

1,16,110.00

**Jijamata College Bhende Grant A/C - (from 1-Apr-2019)**  
 Earn & Learn Exp. Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			1,16,110.00		
19-Mar-20	To Bank Saving A/c (E& L) 01/ 6768 Payment <i>Being Amount transfer to student bank a/c for S.P.P.U Earn &amp; Learn Scheme Student Payment Jan 2019. Amount paid by Cheque no. 0070.</i>		639	8,595.00		1,24,705.00 Dr
	To Bank Saving A/c (E& L) 01/ 6768 Payment <i>Being Amount transfer to student bank a/c for S.P.P.U Earn &amp; Learn Scheme Student Payment Feb 2019. Amount paid by Cheque no. 0071.</i>		640	13,140.00		1,37,845.00 Dr
				1,37,845.00		
By	<b>Closing Balance</b>				1,37,845.00	
				<b>1,37,845.00</b>	<b>1,37,845.00</b>	

  
**INCHARGE PRINCIPAL**  
**Jijamata College of Science & Arts**  
**Dnyaneshwarnagar, Tal. Newasa**  
**Dist. Ahmednagar**

**Shri. Marutrao Ghule Patil Shikshan Sanstha's**

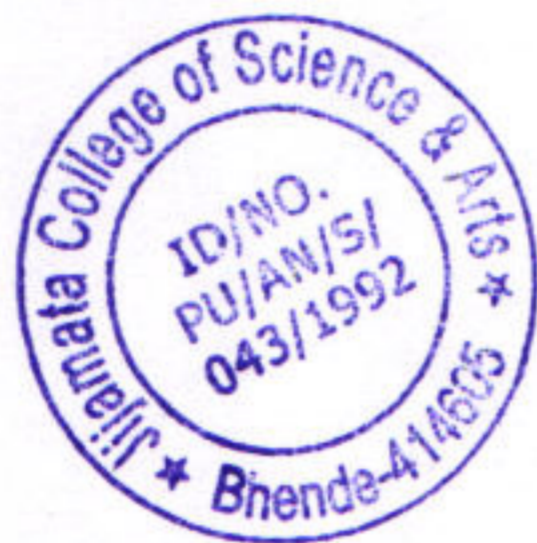
Jijamata College of Science & Arts, Dnyaneshwarnagar.

Dept of Zoology

Vermiculture Unit\_ Sale Register

01/04/2017 To 31/03/2018

Sr.No.	Name/Perticulars	Quantity	Rate /Kg	Total Amount	Remark
1	VermiCompost	450 Kg.	Rs. 08	Rs. 3600	Free of Cost
	<b>Total</b>			<b>Rs. 3600</b>	



HEAD

Dept. of Zoology

Jijamata College of Science & Arts

Dnyaneshwarnagar (Bhende Bk.)

Tal. Newasa, Dist. Ahmednagar

**Shri. Marutrao Ghule Patil Shikshan Sanstha's**

Jijamata College of Science & Arts, Dnyaneshwarnagar.

Dept of Zoology

Vermiculture Unit\_ Sale Register

01/04/2018 to 31/03/2019

Sr.No.	Name/Perticulars	Quantity	Rate /Kg	Total Amount	Remark
1	VermiCompost	90 Kg	Rs. 08	Rs 720	Free of Cost
2	VermiCompost	755 Kg	Rs. 08.013	Rs 11660	Cash
3	Vermi	07 Kg	Rs. 400	Rs. 2800	Cash
<b>Total</b>				<b>Rs. 14460</b>	



**HEAD**

Dept. of Zoology  
Jijamata College of Science & Arts  
Dnyaneshwarnagar (Bhende Bk.)  
Tal. Newasa, Dist. Ahmednagar

**Shri. Marutrao Ghule Patil Shikshan Sanstha's**

Jijamata College of Science & Arts, Dnyaneshwarnagar.

Dept of Zoology

Vermiculture Unit\_ Sale Register

01/04/2019 to 31/03/2020

Sr.No.	Name/Perticulars	Quantity	Rate /Kg	Total Amount	Remark
1	VermiCompost	217 Kg	Rs. 08	Rs 1736	Cash
<b>Total</b>				<b>Rs 1736</b>	



  
HEAD

Dept. of Zoology  
Jijamata College of Science & Arts  
Dnyaneshwarnagar (Bhende Bk.)  
Tal. Newasa, Dist. Ahmednagar





**Shri. Marutrao Ghule Patil Shikshan Sanstha's**

Jijamata College of Science & Arts, Dnyaneshwarnagar.

Dept of Zoology

Vermiculture Unit\_ Sale Register

01/04/2022 to 31/03/2023

Sr.No.	Name/Perticulars	Quantity	Rate /Kg	Total Amount	Remark
	<b>Total</b>			<b>Nil</b>	



**HEAD**

**Dept. of Zoology**

**Jijamata College of Science & Arts**

**Dnyaneshwarnagar (Bhende Bk.)**

**Tal. Newasa, Dist. Ahmednagar**

**Shri. Marutrao Ghule Patil Shikshan Sanstha's**

Jijamata College of Science & Arts, Dnyaneshwarnagar.

Dept of Zoology

Vermiculture Unit\_ Sale Register

01/04/2023 to 31/03/2024

Sr.No.	Name/Perticulars	Quantity	Rate /Kg	Total Amount	Remark
1	VermiCompost	15 Kg	Rs. 08	Rs 120	Cash
2	VermiCompost	23 Kg	Rs. 09	Rs 207	Cash
3	VermiCompost	1041 Kg	Rs. 10	Rs. 10560	Cash
4	VermiCompost	3640 Kg	Rs. 10	Rs. 43700	Free of Cost
<b>Total</b>				<b>Rs. 54587</b>	




**HEAD**  
Dept. of Zoology  
Jijamata College of Science & Arts  
Dnyaneshwarnagar (Bhende Bk.)  
Tal. Newasa, Dist. Ahmednagar

**Shri. Marutrao Ghule Patil Shikshan Sanstha's**  
Jijamata College of Science & Arts, Dnyaneshwarnagar.  
Dept of Zoology  
Vermiculture Unit\_ Sale Register  
Year-wise Sales

Sr.No.	Period	Total Amount
1	01/04/2017 To 31/03/2018	Rs. 3600
2	01/04/2018 To 31/03/2019	Rs.14360
3	01/04/2019 To 31/03/2020	Rs.1736
4	01/04/2020 To 31/03/2021	Nil
5	01/04/2021 To 31/03/2022	Nil
6	01/04/2022 To 31/03/2023	Nil
7	01/04/2023 To 31/03/2024	Rs. 54587
8	Stock in hand	Rs.4000
	<b>Total</b>	<b>Rs78383</b>



  
**HEAD**  
Dept. of Zoology  
Jijamata College of Science & Arts  
Dnyaneshwarnagar (Bhende Bk.)  
Tal. Newasa, Dist. Ahmednagar

**SHRI MARUTRAO GHULE PATIL EDUCATION SOCIETY, BHENDE**  
**JIJAMATA COLLEGE OF SCIENCE AND ARTS**  
 Bhende



**Head Wise Misc Receipts Detail**

Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
1	INAMDAR SANIYA BHAIYYA	2022	MO	5549			25/03/2023	200		Vermicompost Course Certifi
2	KHOMANE ARPITA PANDURANG	2022	MO	5550			25/03/2023	200		Vermicompost Certificate Co
3	JADHAV RAJASHRI RAJENDRA	2022	MO	5551			25/03/2023	200		Vermicompost Certificate Co
4	MHASKE POONAM BAPUSAHEB	2022	MO	5552			25/03/2023	200		Vermicompost Certificate Co
5	KARALE VAISHNAVI RAMKISAN	2022	MO	5553			25/03/2023	200		Vermicompost Certificate Co
6	KHULE SAKSHI PARSHVNATH	2022	MO	5554			25/03/2023	200		Vermicompost Certificate Co
7	NAIK PAYAL SONYABAPU	2022	MO	5555			25/03/2023	200		Vermicompost Certificate Co
8	DESHMUKH POOJA DNYANESHWAR	2022	MO	5556			25/03/2023	200		Vermicompost Certificate Co
9	KARALE SAKSHI ADINATH	2022	MO	5557			25/03/2023	200		Vermicompost Certificate Co
10	ARGADE ANJALI ASHOK	2022	MO	5558			25/03/2023	200		Vermicompost Certificate Co
11	POTE YOGITA DATTATRAY	2022	MO	5559			25/03/2023	200		Vermicompost Certificate Co
12	KALE GITANJALI DILIP	2022	MO	5560			25/03/2023	200		Vermicompost Certificate Co
13	SHETE SONALI SHIVAJI	2022	MO	5561			25/03/2023	200		Vermicompost Certificate Co
14	DAWKHAR SNEHAL ANIL	2022	MO	5562			25/03/2023	200		Vermicompost Certificate Co
15	WAGH SAKSHI JANADHAN	2022	MO	5563			25/03/2023	200		Vermicompost Certificate Co
16	LAVHATE SHIVANI SUBHASH	2022	MO	5570			27/03/2023	200		Vermicompost Certificate Co
17	KALE PAYAL SOMNATH	2022	MO	5576			27/03/2023	200		Vermicompost Certificate Co
18	JAWALE KANCHAN POPAT	2022	MO	5577			27/03/2023	200		Vermicompost Certificate Co
19	KALE SWATI ANKUSH	2022	MO	5580			27/03/2023	200		Vermicompost Certificate Co
20	KARDILE JAGRUTI RAJENDRA	2022	MO	5581			27/03/2023	200		Vermicompost Certificate Co
21	GORE GAYATRI BHAUSAHEB	2022	MO	5582			27/03/2023	200		Vermicompost Certificate Co
22	GHADAGE MAYURI DNYANESHWAR	2022	MO	5583			27/03/2023	200		Vermicompost Certificate Co

Fee Head: Other Fee      Date: 25/03/2023 to 20/04/2023      Division Type: NON-GRAN      Narration Filter:

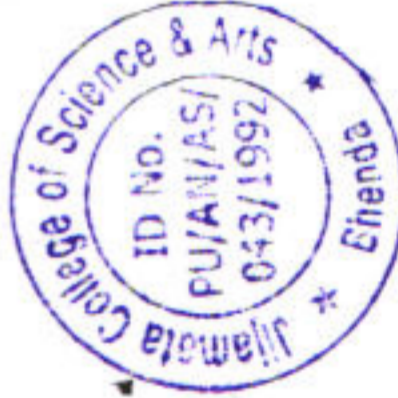


**Head Wise Misc Receipts Detail**

Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
23	DHADGE VRUSHALI SUBHASH	2022	MO	5584			27/03/2023	200		Vermicompost Certificate Co
24	DHADAGE RUTUJA MARUTI	2022	MO	5585			27/03/2023	200		Vermicompost Certificate Co
25	TIKKAL PALLAVI GANGADHAR	2022	MO	5586			27/03/2023	200		Vermicompost Certificate Co
26	RASAKAR SAKSHI BHAUSAHEB	2022	MO	5587			27/03/2023	200		Vermicompost Certificate Co
27	NAIK AKSHADA RAUSAHEB	2022	MO	5588			27/03/2023	200		Vermicompost Certificate Co
28	MULE SHUBHAM SANJAY	2022	MO	5592			27/03/2023	200		Vermicompost Certificate Co
29	DESHMUKH VAISHNAVI VITTHAL	2022	MO	5594			28/03/2023	200		Vermicompost Certificate Co
30	AHER PRANJALI GANESH	2022	MO	5595			28/03/2023	200		Vermicompost Certificate Co
31	KHANDAGALE SAKSHI JAYSHING	2022	MO	5596			28/03/2023	200		Vermicompost Certificate Co
32	DESHMUKH VAISHANAVI BAPUSAHEB	2022	MO	5597			28/03/2023	200		Vermicompost Certificate Co
33	POTE PAYAL M.	2022	MO	5598			28/03/2023	200		Vermicompost Certificate Co
34	ASANE GAYATRI SURESH	2022	MO	5599			28/03/2023	200		Vermicompost Certificate Co
35	KHARDE SHRIOM SHIVAJI	2022	MO	5603			28/03/2023	200		Vermicompost Certificate Co
36	KARDILE RUTUJA SUBHASH	2022	MO	5610			28/03/2023	200		Vermicompost Certificate Co
37	KARDILE PRITI BHAKCHAND	2022	MO	5611			28/03/2023	200		Vermicompost Certificate Co
38	ADMANE SAKSHI SANTOSH	2022	MO	5612			28/03/2023	200		Vermicompost Certificate Co
39	KHATIK POOJA ABASAHEB	2022	MO	5613			28/03/2023	200		Vermicompost Certificate Co
40	MANDAVE PRIYANKA SANTOSH	2022	MO	5614			28/03/2023	200		Vermicompost Certificate Co
41	MANE PRATIKSHA SURESH	2022	MO	5615			28/03/2023	200		Vermicompost Certificate Co
42	KHANDAGALE KOMAL GANPAT	2022	MO	5618			28/03/2023	200		Vermicompost Certificate Co
43	CHAUDHARI GAYATRI SUBHASH	2022	MO	5622			29/03/2023	200		Vermicompost Certificate Co
44	KOLATE PRATIKSHA NANASAHEB	2022	MO	5623			29/03/2023	200		Vermicompost Certificate Co
45	DARAWADE PRIYA BHAUSAHEB	2022	MO	5624			29/03/2023	200		Vermicompost Certificate Co
46	PATHADE AKAKSHA BALASAHEB	2022	MO	5625			29/03/2023	200		Vermicompost Certificate Co
47	PATHADE ANUKA BALASAHEB	2022	MO	5626			29/03/2023	200		Vermicompost Certificate Co
48	DESHMUKH KRUSHANA V	2022	MO	5632			31/03/2023	200		Vermicompost Certificate Co

## Head Wise Misc Receipts Detail

Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
49	RINDHE SHIVANI RAVINDRA	2022	MO	5634			31/03/2023	200		Vermicompost Certificate Co
50	INAMDAR GULJAR M	2022	MO	5653			31/03/2023	200		Vermicompost Certificate Co
51	SHETE GOVIND B	2022	MO	5666			01/04/2023	200		Vermicompost Certificate Co
52	GORE SHEETAL A	2022	MO	5678			03/04/2023	200		Vermicompost Course Fee
53	BORUDE SAREEKA S	2022	MO	5679			03/04/2023	200		Vermicompost Course Fee
54	UGALE VAISHNAVI P	2022	MO	5693			11/04/2023	200		Vermicompost Certificate Co
55	RINDHE RAHUL	2022	MO	5694			11/04/2023	200		Vermicompost Certificate Co
56	PUND PRATHMESH S	2022	MO	5695			11/04/2023	200		Vermicompost Certificate Co
57	TAMBE VIKAS B	2022	MO	5696			11/04/2023	200		Vermicompost Certificate Co
58	CHEMTE SHUBHAM P	2022	MO	5697			11/04/2023	200		Vermicompost Certificate Co
59	GAIKAWAD PAVAN PRASAD	2022	MO	5698			11/04/2023	200		Vermicompost Certificate Co
60	TANPURE PUSHPA BHASKAR	2022	MO	5699			11/04/2023	200		Vermicompost Certificate Co
61	HUSALE AVISHKAR SURESH	2022	MO	5704			11/04/2023	200		Vermicompost Certificate Co
62	GORE ANUSHKA ASHOK	2022	MO	5717			12/04/2023	200		Vermicompost Certificate Co
63	BORUDE DIVYA NAVNATH	2022	MO	5718			12/04/2023	200		Vermicompost Certificate Co
64	THORE ARTI SUBHASH	2022	MO	5719			12/04/2023	200		Vermicompost Certificate Co
65	TAKE PRIYANKA VIJAY	2022	MO	5721			12/04/2023	200		Vermicompost Certificate Co
66	DESHMUKH GITA SOMNATH	2022	MO	5761			17/04/2023	200		Vermicompost Certificate Co
67	KARDILE AVINASH NAVNATH	2022	MO	5780			20/04/2023	200		Vermicompost Certificate Co
68	KANHERKAR SWAPANIL V	2022	MO	5781			20/04/2023	200		Vermicompost Certificate Co
69	CHAMUTE AKSHAY B	2022	MO	5782			20/04/2023	200		Vermicompost Certificate Co
70	SHINDE PRASAD K	2022	MO	5783			20/04/2023	200		Vermicompost Certificate Co
71	PATANGE TANAYA D	2022	MO	5793			27/03/2023	200		Vermicompost Certificate Co
Total 71 records								14200		



INCHARGE PRINCIPAL  
Jijamata College of Science and Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar



**JIJAMATA COLLEGE OF SCIENCE AND ARTS**  
**ALUMNI ASSOCIATION**

At. Dnyaneshwarnagar , Po. Bhende (Bk). Tal. Newasa,  
Dist. Ahmednagar PIN- 414605

Email id- [chekekm@gmail.com](mailto:chekekm@gmail.com)

Secretary: Mr. K. M. Cheke

President: Dr. Narendra Ghule Patil

Date- 25/10/2023

प्रति,  
मा. अध्यक्ष,  
माजी विद्यार्थी संघ,  
जिजामाता महाविद्यालय, ज्ञानेश्वरनगर.

**विषय :- प्रोजेक्ट अर्थसाहाय्य मंजूर करणेबाबत...**

महोदय,

आपल्या महाविद्यालयातील होतकरू विद्यार्थी प्राध्यापकांच्या मार्गदर्शनाखाली **Minor Research Project** करू इच्छितात. सदर प्रोजेक्टसाठी येणाऱ्या खर्चापैकी रू. ५,०००/- पर्यंत अर्थसाहाय्य माजी विद्यार्थी संघाने करावे अशी शिफारस महाविद्यालयाच्या प्राचार्यांनी केलेली आहे.

अ.नं.	विभाग	प्रोजेक्ट संख्या	एकुण रक्कम रू.
१	प्राणीशास्त्र विभाग	०२	१०,०००/-
२	गणित	०१	५,०००/-
एकुण रक्कम रू.			१५,०००/-

तरी प्रती प्रोजेक्ट रू. ५,०००/- एवढे अर्थसाहाय्य करण्यास मंजूरी मिळावी ही विनंती.

संजुर

Patil

अध्यक्ष  
माजी विद्यार्थी संघ  
जिजामाता शास्त्र व कला महाविद्यालय  
ज्ञानेश्वरनगर

Patil

सचिव

माजी विद्यार्थी संघ  
जिजामाता शास्त्र व कला महाविद्यालय  
जिजामाता महाविद्यालय, ज्ञानेश्वरनगर



# JIJAMATA COLLEGE OF SCIENCE AND ARTS

## ALUMNI ASSOCIATION

At. Dnyaneshwarnagar , Po. Bhende (Bk). Tal. Newasa,  
Dist. Ahmednagar PIN- 414605  
Email id- [chekekm@gmail.com](mailto:chekekm@gmail.com)

Secretary: Mr. K. M. Cheke

President: Dr Narendra Ghule Patil

Date- 26/12/2022

To,  
The Principal,  
Jijamata College of Science & Arts, Bhende (Bk)

**Subject- Sanction Minor Research Project for financial assistance**

Ref. No.- Dated- 20/12/2022

Here by we sanction Minor Research Project entitled "Recycling *Pongamia pinnata* and *Azadirachta indica* leaves into bio-fertilizers by the earthworm, *Eisenia fetida*", for financial assistance to the Dr Sayyad N. R. of Rs 5,000 /- for the academic year 2022-23. The amount will be released after completion of project and submission of utilization certificate.

### Minor Research Project Budget Details-

Sr.No.	Particulars	Amount
1	Contingency	₹ 2000/-
2	Field Trips & Travels	₹ 2000/-
3	Hiring Charges	₹ 1000/-
In words- <b>Five Thousand</b> only		<b>Total-</b> ₹ 5000/-

Thanking You.

Your Faithfully

Secretary,  
Alumni Association

सचिव  
माजी विद्यार्थी संघ  
जिजामाता शास्त्र व कला महाविद्यालय  
ज्ञानेश्वरनगर

Copy to – Dr Sayyad N. R.

Professor & Head  
Department of Zoology



ShriMarutrao Ghule Patil ShikshanSanstha's  
**JIJAMATA COLLEGE OF SCIENCE AND ARTS**

At. Dnyaneshwarnagar , Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar

PIN- 414605; Phone: 02427-255304 Fax: 02427-255809

Permanently affiliated to University of Pune (Id/No PU./AN/S/043/1992)

**Winner of Pune University's Best Rural College Award & Accredited at  
'B+' Grade by NAAC**

**Website:** [www.jijamatacollege.com](http://www.jijamatacollege.com); **E-mail:** [principal@jijamatacollege.com](mailto:principal@jijamatacollege.com)  
Principal: Dr. R.R. Saswade (M.Sc. Ph.D.)



Late Marutraoji Ghule  
Patil 1930 -2002

Date- 20/12/2022

To,  
The Secretary,  
Jijamata College Of Science and Arts Alumni Association  
Bhende (Bk)

**Subject-** Forwarding of Major Research Project proposal for **financial assistance**

I am herewith forwarding Minor Research Project entitled "Recycling *Pongamia pinnata* and *Azadirachta indica* leaves into bio-fertilizers by the earthworm, *Eisenia fetida*", Submitted by Dr. N. R. Sayyad, Professor and Head, Dept. of Zoology of our college for financial assistance.

, I strongly recommended this research project proposal for financial assistance. Kindly consider the said proposal for further necessary action.

**Minor Research Project Budget Details-**

Sr.No.	Particulars	Amount
1	Contingency	₹ 2000/-
2	Field Trips & Travels	₹ 2000/-
3	Hiring Charges	₹ 1000/-
In words- <b>Five Thousand</b> <i>only</i>		
<b>Total-</b>		₹ 5000/-

Thanking You.

Copy to-  
Dr Sayyad N. R.  
Professor & Head  
Department of Zoology

Principal,

  
PRINCIPAL

Jijamata College of Science & Arts  
Bhenda (Bk.)

# JIJAMATA COLLEGE OF SCIENCE AND ARTS,

Bhende (Bk). Tal. Newasa, Dist. Ahmednagar Pin 414605

## DEPARTMENT OF ZOOLOGY

E-mail: [departmentofzoologyicsa@gmail.com](mailto:departmentofzoologyicsa@gmail.com)

Dr N. R. Sayyad (Professor & Head of Department)

Date- 15/12/2022

To,  
The Principal,  
Jijamata College of Science & Arts, Bhende (Bk)

### Subject- Proposal of financial assistance for Minor Research Project

I am herewith submitting Minor Research Project entitled "Recycling *Pongamia pinnata* and *Azadirachta indica* leaves into bio-fertilizers by the earthworm, *Eisenia fetida*",

In this project following two students will work under my guidance.

1. Bhavar Varsha E. (T.Y.B.Sc., Zoology)
2. Deshmukh Krushna (T.Y.B.Sc., Zoology)

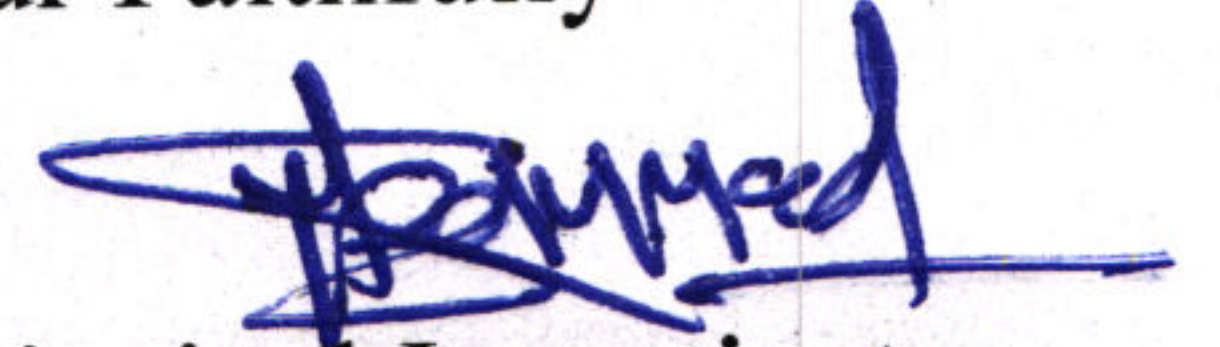
Please consider research project for financial assistance

### Minor Research Project Budget Details-

Sr.No.	Particulars	Amount
1	Contingency	₹ 2000/-
2	Field Trips & Travels	₹ 2000/-
3	Hiring Charges	₹ 1000/-
In words- <b>Five Thousand</b> only		
<b>Total-</b>		₹ 5000/-

Thanking You.

Your Faithfully



Principal Investigator

Dr Sayyad N. R.

HEAD

Dept. of Zoology

Jijamata College of Science & Arts

Dnyaneshwarnagar (Bhende Bk.)

Newasa, Dist. Ahmednagar

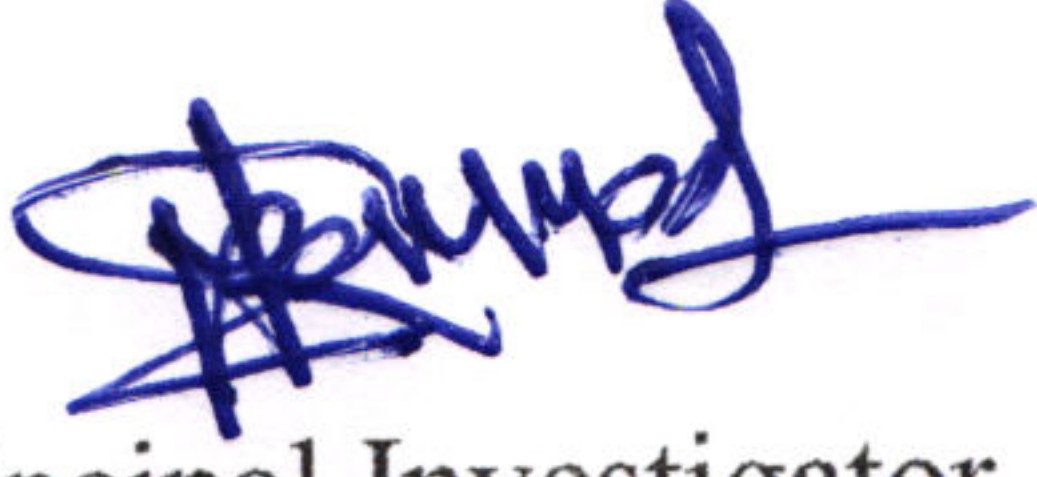
Prof cheke sir @secretary?  
pl. consider proposal for  
financial assistance under  
Alumina association.

16/12/2022

## UTILIZATION CERTIFICATE

It is certified that the grant of **Rs.5,000/-** (In words Rupees Five Thousand Only) sanctioned to **Dr Sayyad Nabilal Rahiman** by Jijamata College of Science & Arts, Alumni Association dated **26/12/2022** towards Minor Research Project has been fully utilized for the purpose for which it has been sanctioned. Total actual expenditure incurred for this project is of **Rs. 5,224/-** (In words Rupees Five Thousand Two Hundred Twenty Four only)

Date- 07/05/2023



Principal Investigator  
**HEAD**  
Dept. of Zoology  
Jijamata College of Science & Arts  
Dnyaneshwarnagar (Bhende Bk.)  
Tal. Newasa, Dist. Ahmednagar



Academic & Research Co-ordinator  
**Shri. Late V. A.**  
Academics & Research  
Co-ordinator



Principal with seal  
**PRINCIPAL**  
Jijamata College of Science & Arts  
Bhende (Bk.)



## STATEMENT OF EXPENDITURE

Name of Principal Investigator: Dr Sayyad Nabilal Rahiman

Name of the College: Jijamata College of Science & Arts, Bhende

Tal. Newasa, Dist. Ahmednagar, 414105

Date of Starting of Project 01/01/2023 and

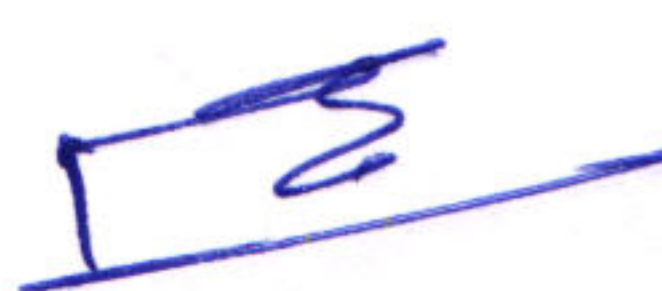
Date of Completion Project 30/04/2023

(For Four Months)

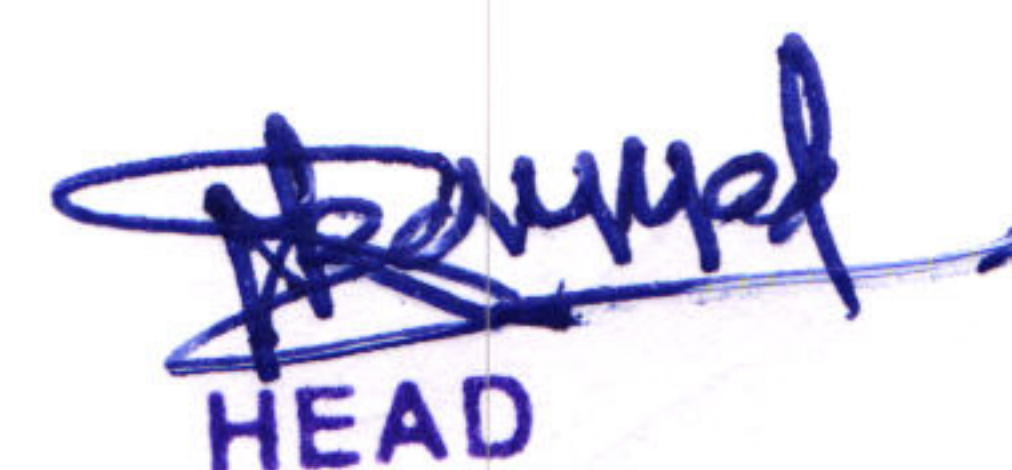
Heads	Sanctioned Amount	Received Amount	Actual Expenditure
Contingency	₹ 2000/-	₹ 2000/-	₹ 2250/-
Field Trips & Travels	₹ 2000/-	₹ 2000/-	₹ 1924/-
Hiring Charges	₹ 1000/-	₹ 1000/-	₹ 1050/-
<b>Total</b>	<b>₹ 5000/-</b>	<b>₹ 5000/-</b>	<b>₹ 5224/-</b>



Shri. Late V. A.  
Academies & Research  
Co-ordinator



**PRINCIPAL**  
Jijamata College of Science & Arts  
Bhenda (Bk.)



**HEAD**  
Dept. of Zoology  
Jijamata College of Science & Arts  
Dnyaneshwarnagar (Bhende Bk.)  
Tal. Newasa, Dist. Ahmednagar



**JIJAMATA COLLEGE OF SCIENCE AND ARTS  
ALUMNI ASSOCIATION**

At. Dnyaneshwarnagar , Po. Bhende (Bk). Tal. Newasa,  
Dist. Ahmednagar PIN- 414605  
Email id- [chekekm@gmail.com](mailto:chekekm@gmail.com)

Secretary: Mr. K. M. Cheke

President: Dr Narendra Ghule Patil

Date- 27/11/2021

To,  
The Principal,  
Jijamata College of Science & Arts, Bhende (Bk)

**Subject- Sanction Minor Research Project for financial assistance**

Ref. No.- Dated- 20/11/2021

Here by we sanction Minor Research Project entitled "Extract of *Parthenium hysterophorus* L. plant parts on seed germination and seedling growth of *Triticum aestivum* L", for financial assistance to the Shri. Late V. A.. of Rs 6,000 /- for the academic year 2021-22. The amount will be released after completion of project and submission of utilization certificate.

**Minor Research Project Budget Details-**

Sr.No.	Particulars	Amount
1	Contingency	₹ 1000/-
2	Field Trips & Travels	₹ 1000/-
3	Chemicals & Glasswares	₹ 4000/-
In words- Six Thousand		<b>Total-</b>
		₹ 6000/-

Thanking You.

Your Faithfully

Secretary,

Jijamata College of Science & Arts  
Alumni Association

Copy to – Shri. Late V. A.

Assistant Professor  
Department of Zoology



ShriMarutrao Ghule Patil ShikshanSanstha's  
**JIJAMATA COLLEGE OF SCIENCE AND ARTS**

At. Dnyaneshwarnagar , Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar  
PIN- 414605; Phone: 02427-255304 Fax: 02427-255809

Permanently affiliated to University of Pune (Id/No PU./AN/S/043/1992)  
**Winner of Pune University's Best Rural College Award & Accredited at  
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Website: [www.jijamatacollege.com](http://www.jijamatacollege.com); E-mail: [principal@jijamatacollege.com](mailto:principal@jijamatacollege.com)  
Principal: Dr. R.R. Saswade (M.Sc. Ph.D.)



Late Marutraoji Ghule  
Patil 1930 -2002

Date- 20/11/2021

To,  
The Secretary,  
Jijamata College Of Science and Arts Alumni Association  
Bhende (Bk)

**Subject-** Forwarding of Major Research Project proposal for **Financial Assistance**

I am herewith forwarding Minor Research Project entitled "Extract of *Parthenium hysterophorus* L. plant parts on seed germination and seedling growth of *Triticum aestivum* L", Submitted by Shri. Late V. A., Assistant Professor, Dept. of Zoology of our college for financial assistance.

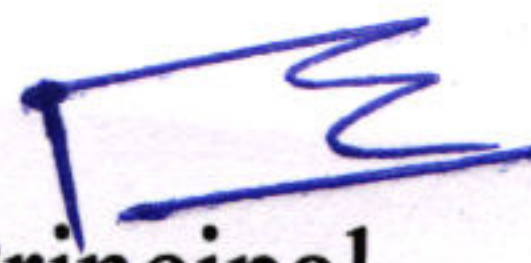
, I strongly recommended this research project proposal for financial assistance. Kindly consider the said proposal for further necessary action.

**Minor Research Project Budget Details-**

Sr.No.	Particulars	Amount
1	Contingency	₹ 1000/-
2	Field Trips & Travels	₹ 1000/-
3	Chemicals & Glasswares	₹ 4000/-
In words- Six Thousand		<b>Total-</b> ₹ 6000/-

Thanking You.

Copy to-  
Shri. Late V. A.  
Assistant Professor,  
Department of Zoology

  
Principal,  
**PRINCIPAL**  
Jijamata College of Sci. & Arts  
Bhende (Bk.)



ShriMarutrao Ghule Patil ShikshanSanstha's  
**JIJAMATA COLLEGE OF SCIENCE AND ARTS**  
Winner of Pune University's Best Rural College Award & Accredited at  
'B+' Grade by NAAC



Late Marutraoji Ghule  
Patil 1930 -2002

## DEPARTMENT OF ZOOLOGY

E-mail: [departmentofzoologyicsa@gmail.com](mailto:departmentofzoologyicsa@gmail.com)

Dr N. R. Sayyad (Professor & Head of Department)

Date- 15/11/2021

To,  
The Principal,  
Jijamata College of Science & Arts, Bhende (Bk)

### Subject- Proposal of financial assistance for Minor Research Project

I am herewith submitting Minor Research Project entitled "Extract of *Parthenium hysterophorus* L. plant parts on seed germination and seedling growth of *Triticum aestivum* L",  
In this project following two students will work under my guidance.

1. Najan Harshda B. (T.Y.B.Sc., Zoology)
2. Bhusari Puja S. (T.Y.B.Sc., Zoology)

Please consider research project for financial assistance

### Minor Research Project Budget Details-

Sr.No.	Particulars	Amount
1	Contingency	₹ 1000/-
2	Field Trips & Travels	₹ 1000/-
3	Chemicals & Glasswares	₹ 4000/-
In words- Six Thousand		<b>Total-</b> ₹ 6000/-

Thanking You.

Dr. Chandra (Secretary)  
for financial assistance  
under alumni association  
16/11/2021

Your Faithfully

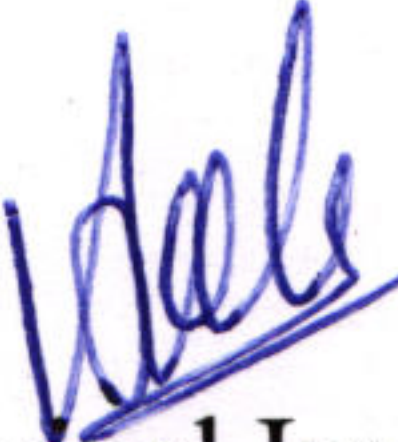
Principal Investigator


Shri. Late V. A.

**UTILIZATION CERTIFICATE**

It is certified that the grant of **Rs.6,000/-** (In words Rupees Six Thousand Only) sanctioned to **shri. Late Vaibhav Annasaheb** by Jijamata College of Science & Arts, Alumni Association dated **27/11/2021** towards Minor Research Project has been fully utilized for the purpose for which it has been sanctioned. Total actual expenditure incurred for this project is of **Rs. 6,650/-** (In words Rupees Six Thousand Six Hundread Fifty only)

Date- 05/04/2022

  
Principal Investigator  
**Shri. Late V. A.**

  
Academic & Research Co-ordinator  
**Shri. Late V. A.**  
Academics & Research  
Co-ordinator

  
Principal with seal  
**PRINCIPAL**  
Jijamata College of Sci. & Arts  
Bhende (Bk.)



## STATEMENT OF EXPENDITURE

Name of Principal Investigator: Shri. Late Vaibhav Annasaheb

Name of the College: Jijamata College of Science & Arts, Bhende

Tal.Newasa, Dist.Ahmednagar, 414105

Date of Starting of Project 01/12/2021 and

Date of Completion Project 30/03/2022

(For Four Months)

Heads	Sanctioned Amount	Received Amount	Actual Expenditure
Contingency	₹ 1000/-	₹ 1000/-	₹ 1050/-
Field Trips & Travels	₹ 1000/-	₹ 1000/-	₹ 1100/-
Chemicals & Glasswares	₹ 4000/-	₹ 4000/-	₹ 4500/-
<b>Total</b>	<b>₹ 6000/-</b>	<b>₹ 6000/-</b>	<b>₹ 6650/-</b>



Shri. Late V. A.  
Academics & Research  
Co-ordinator



PRINCIPAL  
Jijamata College of Sci. & Arts  
Bhende (Bk.)



Shri. Late V A

**“मराठी भाषा संवर्धन पंधरवडा”**

निमित्त

राज्य मराठी विकास संस्था, मुंबई

आणि

जिजामाता शास्त्र व कला महाविद्यालय, ज्ञानेश्वरनगर पो. भेंडे ता. नेवासा जि. अहमदनगर

संयुक्त विद्यमाने दि. १८/०९/२०२१ रोजी आयोजित

**“मराठी भाषा आणि साहित्य: एक सांस्कृतिक अनुबंध” ऑनलाइन व्याख्यान**

Sr. No.	Name of Participants	Adress	Mobile	email
1	Dr Naval Ramesh Mohan	Jijamata College of Science and Arts Bhende	9420840433	rameshnaval@gmail.com
2	Adsure Vijay Damodar	Jijamata College of Science and Arts Bhende Tal Newasa District Ahmednagar Maharashtra	9421478441	vijayadsure71@gmail.com
3	Ugale Akanksha Bandu	Bhenda(bk)	8459885639	dl607900@gmai.com
4	Agale Bharti	Devgon - Tal.newasa.....	9763860392	bhartiagale158@email.com
5	Deshmukh Mahesh Prabhakar	At post shirasgaon tel newasa dist ahmadnagar	9370563638	Deshmukhmahesh9370@gmail.com
6	Kardile Nikita Vijay	At. Georai	7350554702	kardilenikita19@gmail.com
7	Deshmukh Purushottam Suresh	Mandir nimbadaitya tal.- pathardi dist.- a.nagar	9552733789	purushottamdeshmukh1211@gmail.com
8	Aher Bhagyashri Babasaheb	At.post.Bhalgaon,Tel-Newasa,Dist-A.nagar.	9404167848	aherbhagyashri298@gmail.com
9	Aher Bhagyashri Babasaheb	At.post.Bhalgaon,Tel-Newasa,Dist-A.nagar.	9404167848	aherbhagyashri298@gmail.com
10	Kardile Mohini Gorakshnath	Jeur Haibati,Tel- Newasa,Dist- A.nagar	9359268800	kardilemohini2001@gmail.com
11	चावरे ज्ञानेश्वरी विठ्ठल .	मु.नजिक चिचोली,पो.भेंडे, ता:नेवासा, जि:अहमदनगर .	9730170891	dnyanadachaware@gmail.com
12	Pawase komal Rajendra	Patharwala	9373927294	Pawasekomal18 @gmail.com
13	Gavhane Pooja Laxman	A/P _Manglapur, Tal_ Newasa, Dist_ A. Nagar	9657384121	poojataigavhane886@gmail.com
14	Gavhane Pooja Laxman	A/P_ Manglapur, Tal_ Newasa, Dist_ A.Nagar	9657384121	poojataigavhane886@gmail.com
15	Gaikwad Rushikesh	Vadala bahiroba tal-Newasa	8551970074	rkgaikwad294@gmail.com
16	Gaikwad Rani Babasaheb	Newasa	8600109296	gaikwadrani1307@gmail.com
17	Kalpana bhimraj pund	Talk.Newasa Dist.A.Nagar A/P:Dedgaon	7821829741	Pundkalpana0103@gmail.com
18	श्री. राजेंद्र काशिनाथ सोनवणे	श्री सिध्देश्वर इंग्लिश स्कूल प्रवरासंगम ता.नेवासा जि.अहमदनगर	9766966080	rajendrasonawane6080@gmail.com
19	Pawar kiran raosaheb	Khunegoan, newasa ,ahmednagar,maharashtra	8888925201	Kiranpawar3431@gmail.com
20	GAIKWAD DATTATRAYA BHAUSAHEB	AT POST WADULE BK TAL SHEVGAON DIST AHMEDNAGAR	8108139776	gaikwadd8@gmail.com
21	डॉ पांडुरंग रत्नाप्पा गावडे	वैगुर्ला जिल्हा सिधुदुर्ग	9049920212	drprgawade@gmail.com
22	Chamute Bhagchand Nivrutti	At.Post Soundala Tal Newasa Ahmednagar	9763087061	bnchamute@gmail.com
23	Satish Babasaheb Mapare	Bhende ku , tal-newasa	7822835402	Satishmapare03@gmail.com
24	Satish Babasaheb Mapare	Bhende ku , tal-newasa	7822835402	Satishmapare03@gmail.com
25	drvandanashinde8@gmail.com	SINDHUDURG	8623049728	drvandanashinde8@gmail.com
26	Akhade prashant shivaji	At post -maka tal-Nevasa dist.ahamadnagar	7350634061	Prashantakhade7350@gmail.com
27	Sandesh eknath patekar	Kauthha	8010337612	patekarsandesh288@gmail.com
28	Sonawane Rupali sanjay	At post Pravarasangam tal . Newasa Dist.A .Nagar	8766841562	sonawanerupali2212@gmail.com
29	Chabukswar Anjali Vasant	At.post Kukana tel. Newasa Dist. Ah. Nagar	8796520673	Chabukswaranjali123@gmail.com
30	Bhakare Anita Ashok	Atpost- rastapur,tel- newasa,district Ahmednagar	9322482305	bhakareanita09@gmail.com
31	Bhakare Anita Ashok	At post- Rastapur ,Tel -newasa, district Ahmednagar	9322482305	bhakareanita09@gmail.com

32	Pawar Divya kailas	At post - Kukana Taluka -Newasa District Ahmadnagar	7218795041	Pawardivvya9373@gmail.com
33	Chabukswar Priyanka vasant	At.post Kukana Tel. Newasa Dist. Ah. Nagar	9960331364	chabukswarpriyanka9@gmail.com
34	Ku-Undare savita bhausaheb	At-Najik chincholi Tal-Newasa	8767238265	savitaundare8767@gmail.com
35	Ku-Undare savita bhausaheb	At-Najik chincholi Tal-Newasa	8767238265	savitaundare8767@gmail.com
36	Undare savita bhausaheb	Jijamata sinior college bhenda.	8767238265	savitaundare8767@gmail.com
37	कु उंदरे सविता भाऊसाहेब	नजीक चिचोली ता -नेवासा .अहमदनगर.	8767238265	savitaundare8767@gmail.com
38	Undare savita bhausaheb	Najik chincholi tal- newasa dist-ahmdhngar	8767248265	savitaundare8767@gmail.com
39	Gore manasi Kishor	At post pravarasangam	9096094973	Gore mansi 24@gmail.com
40	Argade shubhangi Dadasaheb	At.soundala post bhenda tel newasa dist ahmednagar	9373103028	Shubhangiargade4@gmail.com
41	सुनंदा विष्णू वाकलकर	प्लॉट नं. १२२, पंचांगनास, महालक्ष्मी नगर, मखमलाबाद, नारायण	9881339938	svwakalkar97@gmail.com
42	Nilesh Himmatsing padvi	At post bhagdari.tal-akkalkuwa DIST Nandurbar	8275611064	nileshpadvi11111@Email.come
43	Akhade prashant shivaji	At post -maka tal-Nevasa dist.ahamdnagar	7350634061	Prashantakhade7350@gmail.com
44	Makasare Mishal Shamuvell	Shramik Nagar, Satpur, Nashik	7276109770	mishalmakasare@gmail.com
45	Dhanashri Pranav Patil	Nashik	9049822578	dhanupp16@gmail.com
46	जाधव सुरस्वती किसन	म्. पातळी (खो) पो. भोरमाळ ता.सुरगाणा। जि. नाशिक	8805031285	jadhavsaraswati28@gmail.com
47	प्राचार्य डॉ महादेव वाळुंज	कला महाविद्यालय भिंगवण ता. इंदापूर	9325410878	mahadeowalunj@gmail.com
48	Dr. Prashant Tanaji Chavare	College of Arts Bhigwan	9881718881	chavareprashant@gmail.com
49	SANTOSH VISHNU SONAWANE	Alp-Bhende Bk Tal-Newasa	9922160679	santoshsonawane 0137@gemil.com
50	प्रा डॉ दत्तात्रय सदाशिव सावंत	Pune	9922462224	dsawant2010@gmail.com
51	प्रा.डॉ. द.के.गंधारे	अॅड. एम.एन.देशमुख महाविद्यालय, राजूर ता.अकोले जि.अ.नगर	9423045295	gandhare7@mail.com
52	गजे संतोष विष्णू	मु.वाशेरे, पो-अगस्तीनगर, ता -अकोले, जि -अहमदनगर.	9689104692	santoshgaje265@gmail.com
53	श्री.खंडागळे अप्पासाहेब कारभारी	मु.पो.दहिगाव-ने ता.शेवगाव जि.अहमदनगर	9730091298	appasahebk@gmail.com
54	Kamble komal kailas	A/p bhigwan. Tel- Indapur, Dist- pune	8956610287	Komalkamble0610@gmail.com
55	सोनवणे दत्तात्रय बाळासाहेब	सोनारी तालुका कोपरगाव	9420032754	dsdattasonawane@gmail.com
56	Mete Gaurav Bharat	A/p Dalaj no 3 tal. Indapur.Dist pune	7066703885	gauravmete555@gmail.com
57	GORDE Surekha Uttam	सोनीगाव पोस्ट विठ्ठल गाव जंदावा तांबडे जि.कोल्हापूर	9021593058	surekhagorde21@gmail.com
58	श्री.मराठे विजय रामचंद्र	३९/३४,विराम निवास,गणेशनगर,एरंडवणे,पुणे-३८.	9822242527	marathevr@gmail.com
59	Kavade Kunda balasaheb	Arts,commerce and science College Alkuti Tal. Parner	9623463929	kavadekunda@gmail.com
60	डॉ. सासवडे रामकिसन रघुनाथ	जिजामाता कॉलेज, भेंडे, ता- नेवासा, जि- अहमदनगर	9850778968	saswaderr@gmail.com
61	श्री भोजने चंद्रकांत धोंडीबा	मु.पो.कोंढापूरी, तालुका शिरूर, जिल्हा पुणे.	9623258812	bhojane.chand305@gmail.com
62	श्री रामकिसन यादव नीळ	मु.पो. दहिगाव नै, ता. शेवगाव, जि. अ. नगर	9881914794	ramkisan855@gmail.com
63	Atole santosh Sitaram	At-Ambi khurd,Post-Morgaon, Tal-Baramati,Dist-Pune.	9665141279	skumaratole@gmail.com
64	Atole santosh Sitaram	At-Ambi khurd,Post-Morgaon, Tal-Baramati,Dist-Pune.	9665141279	skumaratole@gmail.com
65	दिपक नारायण बनकर	मु.पो.देवदेंठण, या. श्रीगोंदा. जि.अहमदनगर	9637787180	bankardeepak2@gmail.com
66	श्री रामकिसन यादव नीळ	मु.पो. दहिगावने, ता. शेवगाव, जि. अ. नगर	9881914794	ramkisan855@gmail.com
67	Sandip Mahadu Khade	C/O Vihari Dasrao Sanjay Prasad, 49B Sadashiv Petri, Pune - 411020	7385029825	sandiphkade2@gmail.com
68	Sandeep anna lashkar	A/p-jalalpur tal- karjat dist-ahmednagar	8888296127	Sandiplashkar535@gmail.com
69	Pulate Sanjay Bhaskat	Shrirampur	9921743192	pulatesanjay@gmail.com
70	Viraj Sambhajirao More	३६० Karjod, Jalalpur, Tal-Baramati, Dist-Pune - 413106	9890347846	virajsmore@gmail.com
71	थोरे प्रेरणा अनिल	पाथरवाला	9370129602	thoreprashant 798@gmail.com

72	डॉ.अरुण ठोके	के.के.वाघ महाविद्यालय भाऊसाहेबनगर,ता.निफाड जि.नाशिक	9175164799	arunthoke26@gmail.com
73	Gade Navnath Keshav	Arts Science And Commerce College Indapur	9405850596	gadenavnathk@gmail.com
74	गाडे नवनाथ केशव	कला,विज्ञान आणि वाणिज्य महाविद्यालय इंदापूर	9405850596	gadenavnathk@gmail.com
75	डॉ विक्रम श्रीरंग जाधव	1359, शुकवार पेठ नातू बाग थोरले बाजीराव रोड पुणे	9067601001	Vikramjadhav2012@rediffmail.com
76	Gade Navnath Keshav	A S C College Indapur	9405850596	gadenavnathk@gmail.com
77	संगीता चंद्रभान फासाटे	ईंदिरानगर तालुका श्रीरामपूर, जिल्हा अहमदनगर	9657767641	sangitaphasate@gmail.com
78	गाडे नवनाथ केशव	कला,विज्ञान आणि वाणिज्य महाविद्यालय इंदापूर	9405850596	gadenavnathk@gmail.com
79	संतोष रंगराव शहापूरकर	इंदुमती, शिवाजी चौक नदिवेस रोड गडहिंग्लज जि कोल्हापूर	9822415413	registrarsantosh1@gmail.com
80	Gade Navnath Keshav	Arts Science And Commerce College Indapur Dist. Pune	9405850596	gadenavnathk@gmail.com
81	डॉ. राहुल अशोक पाटील	कर्मवीर शांतारामबाप कोंडाजी वावरे महाविद्यालय सिडको नाशिक	9890872426	rahulpatil@cidcocollegenashik.ac.in
82	Dr.Tanpure Sambhaji Shamrao	Gijamata College Of Science And Arts Bahadur Bk. Tal. Newasa	9420335840	Sambhaji.tanpure123@gmail.com
83	संजीव जयवंतराव मांडरे	विद्या विकास मंदिर निमगाव म्हाळुंगी तालुका शिरूर जिल्हा पुणे	9850153229	sanjeevmandhare1866@gmail.com
84	Dudhat Sharad Bhusaheeb	R.B.N.B.College, Shrirampur	9881940852	sharaddudhat09@gmail.com
85	Sanket Ramdas Sakat	At Po khupti Tal newasa District Ahmednagar	9975910191	Sanketsakat49@gmail.com
86	विनोद छगन पवार	मराठी विभाग सावित्रीबाई फुले पुणे, विद्यापीठ पुणे -07	9049289485	vinodcpawar@gmail.com
87	Wagh Gunavanti Anil	R. R. Shinde...Jr.College..हडपसर. Pune.28	9158305264	tambesandipk@gmail. Come
88	श्री.संदिप कडूभाऊ तांबे	मु.पो.देडगांव, ता.नेवासा, जि.अहमदनगर	9970294311	tambesandipk@rediffmail.com
89	दिपक मच्छिंद्र शेलार	मु. रांजणी, पो.- दहिगाव-ने , ता.-शेवगाव	9921471500	dipakshelar61@gmail.com
90	Kadape Anjali rajesh	Konti Galli laminate per javal newasa	7058089593	No
91	Kadape Anjali rajesh	Konti Galli Kaminski per javal newasa	7058089593	Kadape reshma@
92	प्रा. भोगे ज्योती नामदेव	श्री शनिश्चर महाविद्यालय,सोनई	9730281414	Jbhoge350@gmail.com
93	डॉ. स्नेहल संजय मराठे	महाराजा गांधी पंचायतदार सचिवालय, क.बा.र.प.महाविद्यालय,	9420589591	snehalmarathe2k13@gmail.com
94	प्रोफेसर डॉ.नवनाथ चौधरी	प्रमुख,मराठी विभाग पेंसिल्वेनिया,जगदराव पांडे पब्लिशिंग कमर्स, ता.अष्टी जि.न. 484202	7350474989	ndbchoudhari@gmail.com
95	Amol Eknath Dhanwate	Newasa . A nager	8600310142	amodhanwateas143@gmail.com
96	Dr.Nilesh Pushphar Kharat	A/P.-Bhende Kd.Tal-Newasa,Dist-Ahmednagar	9960892454	nileshkharat003@gmail.Com
97	जाधव सरस्वती किसन	मु. पातळी (खो) पो. भोरमाळ ता.सुरगाणा जि. नाशिक	8805031285	jadhavsaraswati28@gmil. com
98	Jawale Sagar Nandkumar	A/P. Chanda, Tel.Newasa, Dirst. Ahmednagar	9370390684	jawalesagar44@gmail.com
99	Ghodechor Bandu Ramchandra	Gijamata College Of Science And Arts Bahadur Bk. Tal. Newasa Dist. Ahmednagar	7588512332	bandug87@gmail.com
100	Dhadge vaishnavi Atmaram	At na.chincholi post- bhenda	9022692783	vaishnavidhadge20@gmail.com
101	Dhadge vaishnavi Atmaram	at.najik chincholi Post- Bhenda	9022692783	vaishnavidhadge20@gmail.com
102	Dhadge vaishnavi Atmaram	at.najik chincholi Post- Bhenda	9022692783	vaishnavidhadge20@gmail.com
103	Dr Dilip Pundlik Pawar	K.T.H.M.College,Gangapur Road,Shivajinagar,Nashik 422002	9881451866	dppawar9@gmail.com
104	Makasare Mishal Shamuvell	Sharmik nagar, zp colony, satpur, Nashik.	7276109770	mishalmakasare@gmail.com
105	Shrikant shinde	Adgaon nashik 3	9309577241	Shindeshrikant406@gmail.com
106	Megha shinde	Saptrang phet road , rto office	7030195791	Meghagawali15@gmail.com
107	Gaware Rahul Babasaheb	jeur haibati ta. Newasa	9172114590	gawarerahul01@gmail.com
108	Govind prakash rindhe	Jeur	9561766072	Rindhegovind@gmai.com
109	Khatik Amol Haribhau	At- Patharwale	9579909029	amolkhatik2006@gmail.com
110	प्रा. डॉ. गोपीनाथ पांडुरंग बोडखे	आनंदराव धोंडे ऊर्फ बाबाजी महाविद्यालय कडा ता. आष्टी जि बीड	9421342218	bodkhegp2014@gmail.com
111	Shubham shahaji Bandgar	A/P bhigwan	9766210354	shubhambandgar1122@gmail.com

112	पोकळे मीना देवराव	जिजामाता शास्त्र व कला महाविद्यालय सातपुरनगर, पा. नड, ता. शेवगाव, जि. अहमदनगर	9423766334	meenakachare34@gmail.com
113	प्राचार्य डॉ. यशवंत पाटणे	शाहूपुरी, सातारा	9422606177	dryashwantpatane101@gmail.com
114	Makasare Mishal Shamovel	Sharmik nagar, ZP colony, satpur, Nashik.	7276109770	mishalmakasare@gmail.com
115	प्रा.डा. रमेश पांडुरंग पोळ	एस.जी.एम. कॉलेज, कराड	9850856330	polramesh1966@gmail.com
116	Rushikesh Gaikwad	Vadala bahiroba	8551970074	rkgaikwad294@gmail.com
117	Pare komal	Galnimb	9022750734	Komalpare3@gmail.com
118	भास्कर शेळके	अगस्ति कॉलेज अकोले	9890686521	Shelke_bhaskar@yahoo.com
119	श्री.गायकवाड नाथाजी धोंडीबा	शाहूनगर सातारा	8275303609	nathaji007@gmail.com
120	मिशल शम्वेल मकासरे.	श्रमिक नगर ZP कॉलनी, सातपुर, नाशिक	7276109770	mishalmakasare@gmail.com
121	Kothe sagar sudarshan	Telkudgaon	9325836459	sasagarkothe@gmail.com
122	आकांक्षा पद्माकर शिंदे	खराडी पुणे 14	9518793100	aakankshashindee3@gmail.com
123	Lalita Shiriram dawange	Kasbe sukene	9822973842	Poojadawange8gmail.com
124	प्रा.सत्येंद्र संगाप्या राऊत	अणदूर ता. तुळजापूर, जि. उस्मानाबाद	8208740880	rautsatyendra474747@gmail.com
125	Mhaske Rutuja Harishchandra	Telkudgaon	9561289137	mhaskerutuja2000@gmail.com
126	Rupali Ambadas Nathe	पि.नो.२१ शांति विनायक सो.नि.रावदा शिवाजी नगर पंचवटी नाशिक-४२४०२२	7741903771	Rupali.nathe1998@gmioe.com
127	मंगल एकनाथ डोंगरे	A C S College Narayangaon	9766478123	dr.managledongre@gmail.com
128	Sanhita Satyendra Raut	MIT College Latur	7387394747	rautsanhita@gmail.com
129	Kshirsagar sandip shivaji	KTHM college nashik	9922733492	Sandip.ks02 @gmail.com
131	Deepmala Somnath Khadake	At post Andur Tq.Tuljapur Dist.Osmanabad	8999628246	Khadakedeepmala@gmail.com
132	Shinde Rohini Ramdas	At post Adgaon	8390506194	Shinderuhi2000@gmail.com
133	Gade Navnath Keshav	Asc college Indapur	9405850596	gadenavnathk@gmail.com
134	संतोष पोपटराव कानडे	न्यूज आर्ट्स कॉमर्स अँड सायन्स कॉलेज अहमदनगर.	9763922027	santoshkanade82@gmail.com
135	पंकज बाळकृष्ण सावळे	नाशिक	7507634687	psavale98@gmail.com
136	पंकज बाळकृष्ण सावळे	नाशिक	7507634687	psavale98@gmail.com
137	Rupali subhas Ttkar	Jeur(H)	8010727006	rupalietkar .gmail. @ com
138	Phasate Sangita chandrabhan	Indira Nagar, Shrirampur	9657767641	sangitafasate@gmail.com
139	Ttkar Rupali subhas	Jeur	8010727006	rupalietkar@gmail.com
140	श्री नीळ रामकिसन यादव	मु.पो. दहिगावने, ता. शेवगाव, जि. अ. नगर	9881914794	ramkisan855@gmail.com
141	Shrikant Namdev Ghivande	Bhavani Nagar Dhamon, At Post Dhamon Tal-Dhamon, Dist-Nashik.	7769007626	ghivandeshrikant@gmail.com
142	Shrikant Namdev Ghivande	Bhavani Nagar Dhamon, At Post Dhamon Tal-Dhamon, Dist-Nashik.	7769007626	ghivandeshrikant@gmail.com
143	Shrikant Namdev Ghivande	Bhavani Nagar Dhamon, At Post Dhamon Tal-Dhamon, Dist-Nashik.	7769007626	ghivandeshrikant@gmail.com
144	Rupali subhas Ttkar	Jeur	8010727006	rupalietkar@gmail.Com
145	Sangita chandrabhan phasate	Shrirampur	9657767641	sangitafasate@gmail.com
146	Sangita chandrabhan phasate	Shrirampur	9657767641	siddheshkatare24@gmail.com
147	Rahul Prakash Jadhav	Wakadi	9096441151	rahuljadhav3470@gamil.com
148	Rahul Prakash Jadhav	Wakadi	9096441151	rahuljadhav3470@gamil.com
149	Rahul Prakash Jadhav	Wakadi tel nevasa	9096441151	rahuljadhav3470@gamil.com
150	Rahul Prakash Jadhav	Wakadi	9096441151	rahuljadhav3470@gamil.com
151	तृप्ती भागवत जोशी	नवासा फाटा जिल्हा नगर, नवासा खुद, ता.तुपग - नवासा, जि.न. अहमदनगर	9404792793	truptijoshi580@gmail.com
152	जीवन पाराजी अहिरे	मु. पो. मांदाद ता.नांदगाव जि. नाशिक	7387998107	jivanahire20@gmail.com

153	शुभम अर्जुन रोकडे	Pune	9766179183	shubhamarokade@gmail.com
154	Gauri sharad dodke	Flat no 23 sai chhaya co.op.soc. balimandir nashik	9404546654	gathorat2711@gmail.com
155	ऋतुजा शरद चिचपुरे	सुसगाव पुणे 21	8999845073	rutujachinchpure8999@gmail.com
156	प्रा. निलेश वसंतराव आहेर	के.टी. एच.एम. महाविद्यालय, नाशिक	9960768437	nvaher22@gmail.com
157	Dr. Sajjan Dnyandeo Gaikwad	Anandrao Dhonde Alias Babaji Mahavidyalaya, Kada	9422930129	sajjangaikwad68@gmail.com
158	Ranjana Shrikant Nemade	T.C.College,Baramati	9764296003	ranjana.srikant@gmail.com
159	Kshirsagar Gopinath Asaram	Jijamata college of science and art Bhenda	7083587023	kshirsagargopinath@gmail.com
160	थोरे प्रेरणा अनिल	पाथरवाला	9370129602	thoreprashant 798@gmail.com
161	श्री रामकिसन यादव नीळ	मु.पो. दहिंगावने, ता. शेवगाव, जि. अ.नगर.	9881914794	ramkisan855@gmail.com
162	खाटीक ऋतुजा सुनिल	पाथरवाला	9730168032	sanketkhatik2004@gmail.com
163	Dr.Nilesh Kharat	A/P.-Bhende Kd,Tal-Newasa,Dist-Ahmednagar	9960892454	nileshkharat003@gmail.com
164	डॉ. कार्तिकी विजयकुमार नांगरे	श्री ज्ञानेश्वर महाविद्यालय नेवासा,जिल्हा अहमदनगर	7719804448	kartikingangare101@gmail.com
165	डॉ. राजेश अविनाश नेटके	बुरुडगाव ता. जि. अहमदनगर	9420829439	rajeshnetake83@gmail.com
166	डॉ कृष्णा देविदास तेरकर	के टी पाटील वाणिज्य महाविद्यालय उस्मानाबाद	9422105101	terkarkrishna755@gmail.com
167	प्रा. राजेंद्र अशोक गवळी	कृकाणा ता. नेवासा	9881716989	Rajgawali99@gmail.com
168	Sanket Ramdas Sakat	At _ Post Khupti Tal Newasa District Ahmednagar	9975910191	Sanketsakat49@gmail.com
169	Sanket Ramdas Sakat	At Khupti Post Newasa District Ahmednagar	9975910191	Sanketsakat49@gmail.com
170	Sanket Ramdas Sakat	At Khupti Post Newasa District Ahmednagar	9975910191	Sanketsakat49@gmail.com
171	Sanket Ramdas Sakat	At Khupti Post Newasa District Ahmednagar	9975910191	Sanketsakat49@gmail.com
172	सौ.शैला बाळासाहेब हिरवे	प्र.रा.मा.पंचामनका व पुनगराम गुजर चणवठ महाविद्यालय चरगाव ता.पुणे	9096022908	hirave.shaila@gmail.com
173	Kshirsagar Gopinath Asaram	Jijamata college of science and art Bhenda	7083587023	kshirsagargopinath@gmail.com
174	Shaikh Abdullatif Nijam	Jijamata College of Science and Arts Bhende	9511219647	shaikhlatif@rediffmail.com
175	Sanket Ramdas Sakat	S D M College Newasa	9975910191	Sanketsakat49@gmail.com
176	Undare savita bhausaheb	At -Najik chincholi Tal-Newasa	8767238265	savitaundare8767@gmail.com
177	Anjali rajesh kadape	Komti Galli kamen per javal newasa	7058089593	Kadape reshma@
178	Sou Kale Bharati Suryakant	Gangotri park dighi road Bhosari Pune 39	9922378393	bharati.s.kale1970@gmail.com
179	डॉ. मधुकर नवगिरे	जिजामाता महाविद्यालय, भेंडे	9960914495	navgireme@gmail.com
180	Yogesh jayram Jadhav	Jitaram Tukaram Datta Chavli, Jijamata Bhenda, Tal-Newasa, Dist-Ahmednagar	8390521995	yogeshjadhav82017@gmail.com
181	Daspute Dnyaneshwari Madanrao	At-Saigaon Post-Changtpuri Tal-Paithan Dist-Aurangabad	9322590845	dnyaneshwari.daspute@gmail.com
182	Navale Suhas Ravasaheb	Ap:-Bhende Kh; Tal:-Newasa; Dist:- A.Nagar	9373391749	suhasnavale2000@gmail.com
183	Shinde Rutuja Sunil	Juni corat galli newasa	9588619972	shinderutuja767@gmail.com
184	Shinde Rutuja Sunil	Juni corat galli newasa	9588619972	shinderutuja767@gmail.com
185	विठ्ठल महादेव मोहिते	श्रीमती कोंडाबाई कुंडलिक साळुंखे हायस्कूल,हरीपूर	9850142809	vithal1671@gmail.com
186	विठ्ठल महादेव मोहिते	श्रीमती कोंडाबाई कुंडलिक साळुंखे हायस्कूल,हरीपूर	9850142809	vithal1671@gmail.com
187	Vikas sudhakar kasbe	Jijamata college Bhenda Newasa Dist Ahmednagar	9881887492	vikassudhakarkasbe@gmail.com
188	Kasbe Vikas Sudhakar	Jijamata college Bhenda Newasa Dist Ahmednagar	9881887492	vikassudhakarkasbe@gmail.com
189	Rutuja Ashok Tekane	Malichinchora	9850483680	ashoktekane9@gmail.com
190	Kasbe vikas sudhakar	Jijamata college Bhenda Newasa Dist Ahmednagar	9881887492	vikassudhakarkasbe@gmail.com
191	Kasbe vikas sudhakar	Jijamata college Bhenda Newasa Dist Ahmednagar	9881887492	vikassudhakarkasbe@gmail.com

**“मराठी भाषा संवर्धन पंधरवडा”**

निमित्त

**राज्य मराठी विकास संस्था, मुंबई**

आणि

**त्र कला महाविद्यालय,** ज्ञानेश्वरनगर पो. भेंडे ता. नेवासा जि. अहमदनगर

संयुक्त विद्यमाने दि. १८/०१/२०२१ रोजी आयोजित

**साहित्य: एक सांस्कृतिक अनुबंध” ऑनलाइन व्याख्यान**



मराठीचा विकास; महाराष्ट्राचा विकास  
संस्था क्र. एच. ३८९२१ मुंबई

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महाराष्ट्र शासन

मराठी भाषा विभाग

राज्य मराठी विकास संस्था

एल्फिन्स्टन तांत्रिक विद्यालय, ३, महापालिका मार्ग,

धोबीतलाव, मुंबई - ४००००९ दूरध्वनी : (०२२) २२६३९३२५ / २२६५३९६६



सत्यमेव जयते

नस्ती क्र. रामविसं/मभापं/प्रकल्प-४/२२/२०२०

दि. ०७.०९.२०२१

प्रति,

मा. डॉ. आर. आर. सासवडे,

प्राचार्य,

जिजामाता शास्त्र व कला महाविद्यालय,

अहमदनगर.

विषय:- मराठी भाषा संवर्धन पंधरवड्यानिमित्त मराठी भाषा आणि साहित्य- एक सांस्कृतिक अनुबंध या उपक्रमाचे आयोजन करण्याबाबत.

महोदय,

मराठी भाषेचे वैभव जपण्यासाठी व संवर्धनासाठी महाराष्ट्र शासनाच्यावतीने दि. १४ जानेवारी ते दि. २८ जानेवारी ह्या कालावधीत मराठी भाषा संवर्धन पंधरवड्याचे आयोजन करण्यात येते. राज्य मराठी विकास संस्थेच्यावतीनेही माहे जानेवारी २०२१ मध्ये मराठी भाषा पंधरवड्यानिमित्ताने विविध उपक्रमांचे आयोजन करण्यात येणार आहे. सदर बाबत मराठीतील विविध साहित्यप्रकार आणि साहित्यक्षेत्रे ह्यांत आपले योगदान देणाऱ्या विविध मान्यवरांचे विचार लोकांपर्यंत पोहोचावेत यासाठी कोविडच्या प्रादुर्भावामुळे निर्माण झालेल्या परिस्थितीत महाजालावरूनच अधिकाधिक विविध कार्यक्रम, उपक्रमांचे आयोजन व नियोजन संस्थेच्या वतीने करण्यात आले आहे.

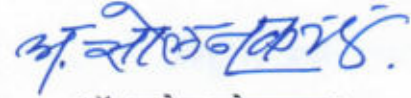
संस्थेच्या या उपक्रमात सहभागी होण्याबाबतचा आपला उपरोक्त विषयांकित प्रस्ताव संस्थेस प्राप्त झाला असून सदर प्रस्तावास/ उपक्रमास व त्याच्या खर्चाच्या अंदाजपत्रकास रु. ७०००/- (रु. सात हजार मात्र) एवढ्या रकमेस शासनाने तत्त्वतः मान्यता दिली आहे. सदर मान्यतेच्या अधीन राहून संस्था आपणास उपरोक्त कार्यक्रमासाठी मंजूरी देत आहे. तरी कृपया पुढील मुद्यांच्या अनुषंगाने त्याबाबतची कार्यवाही करावी व संस्थेस सदर कार्यक्रम कोणत्या तारखेला करणार आहात याची माहिती अवगत करावी.

मुद्दा क्र. १ - सर्व कार्यक्रम गुगल मीटद्वारे घेण्यात येणार आहे असे नमूद आहे. त्यामुळे सदर संस्थेकडून गुगल मीटवर सहभागी होण्याची मर्यादा काय आहे, याबाबत माहिती द्यावी.

मुद्दा क्र. २ - या कार्यक्रमासाठी सदर संस्थेने सर्व लोकांपर्यंत पोहचवण्यासाठी गुगल फॉर्म तयार करून तो नोंदणीसाठी सर्वांना खुला करण्यात यावा व त्याचा दुवा संस्थेलाही पाठवावा.

- मुद्दा क्र. ३ - हा कार्यक्रम YouTube द्वारे Live करण्यात येणार असेल तर त्याचे दुवे संस्थेला उपलब्ध करून देण्यात यावेत. तसेच सदर दुवे सामान्य लोकांपर्यंत पोहचवण्यासाठी काय उपाययोजना करणार आहात याबाबत माहिती द्यावी.
- मुद्दा क्र. ४ - सदर कार्यक्रमांना जास्तीत जास्त लोक सहभागी होण्याकरिता गुगल फॉर्मद्वारे आलेल्या व्यक्तींना संपर्क साधने, त्यांना कार्यक्रमाची आठवण करून देणे इ. उपाययोजना करणे आवश्यक आहे. ही विनंती.

आपला,



(डॉ.अशोक सोलनकर)

प्रमुख, प्रकल्प शाखा - ४

## अहवाल

राज्य मराठी विकास संस्था, मुंबई आणि श्री. मारुतराव घुले पाटील शिक्षण संस्थेचे जिजामाता शास्त्र व कला महाविद्यालय ज्ञानेश्वरनगर पो. भेंडे ता. नेवासा जि. अहमदनगर यांच्या संयुक्त विद्यमाने दिनांक सोमवार, दि. १८ जानेवारी २०२१ सकाळी १० ते १२ जानेवारी २०२१ या कालवधीत **मराठी भाषा संवर्धन पंधरवड्यानिमित्त महाजालावर ऑनलाइन व्याख्यानाचे आयोजन** करण्यात आले होते. **मराठी भाषा आणि साहित्य: एक सांस्कृतिक अनुबंध** याविषयावर **प्राचार्य डॉ. यशवंत पाटणे** यांचे ऑनलाइन पद्धतीने व्याख्यान झाले. सदर कार्यक्रम गूगल मीट आणि फेसबुक लाईव्हवर घेण्यात आला. या कार्यक्रमाला ऑनलाइन पद्धतीने १०० तर ऑफलाईन ४० श्रोते उपस्थित होते. सदर व्याख्यान ऐकण्यासाठी गुगल फॉर्म तयार करण्यात आला होता. या फॉर्ममध्ये ज्या लोकांनी आपला सहभाग नोंदवला, त्या लोकांना फोन व एस एम एस करून कार्यक्रमाचा दिनांक, वेळ, विषय व लिंक कळविण्यात आली. तसेच व्याख्यान ऐकल्यानंतर अभिप्राय देणाऱ्या श्रोत्यांना प्रमाणपत्र देण्यात आली. अशी १९१ इतक्या श्रोत्यांना प्रमाणपत्रे देण्यात आली.

**मराठी भाषा आणि साहित्य: एक सांस्कृतिक अनुबंध** याविषयावर **प्राचार्य डॉ. यशवंत पाटणे** यांनी व्याख्यान दिले. अध्यक्षस्थानी श्री. मारुतराव घुले पाटील शिक्षण संस्थेचे सहसचिव श्री. काकासाहेब शिंदे हे होते.

प्रास्ताविकामध्ये महाविद्यालयाचे मराठी विभागप्रमुख डॉ. शिरीष लांडगे यांनी मराठी भाषा आणि साहित्य यांच्या सांस्कृतिक अनुबंधाची दीर्घ परंपरा स्पष्ट करून राज्य मराठी विकास संस्था, मुंबई यांनी आयोजनाची संधी दिल्याबद्दल धन्यवाद दिले.

प्राचार्य डॉ. यशवंत पाटणे यांनी आपल्या व्याख्यानातून अनेक मुद्द्यांचा उहापोह केला. भाषा आणि शिक्षणाचा अत्यंत जवळचा व जिव्हाळ्याचा संबंध आहे. जे ज्ञान मातृभाषेतून प्राप्त होते, त्या ज्ञानाला संस्कृतीचा सुगंध असतो. शैक्षणिक, सांस्कृतिक व सामाजिकदृष्ट्या विकसित होण्यासाठी मातृभाषा प्रेरक असते. याचबरोबर त्यांनी, मराठी भाषा हा आपल्या अस्मितेचा आणि स्वाभिमानाचा अविभाज्य भाग आहे. मराठी भाषा ही जगामध्ये बहुसंख्येने बोलल्या जाणाऱ्या पहिल्या दहा भाषांमध्ये गणली जाते. नुकताच डिसले गुरुजींचा विश्व पातळीवर आदर्श शिक्षक म्हणून झालेला गौरव हा मराठी माध्यमांच्या शाळांची मान उंचावणारा आहे. आपल्या

मनावर संस्कार घडविण्याचे कार्य शिक्षणाबरोबरच साहित्याद्वारे होत असते. साहित्य हे सांस्कृतिक प्रेरणा जागवत असते. अशा विचारांचे प्रतिपादन त्यांनी केले.

याप्रसंगी अध्यक्षस्थानावरून बोलताना श्री. मारुतराव घुले पाटील शिक्षण संस्थेचे सहसचिव श्री. काकासाहेब शिंदे म्हणाले की, संत साहित्याचा मौल्यवान वारसा मराठी भाषेला लाभला आहे. त्याचा प्रारंभ नेवासा येथून झाला आहे. ज्ञानदेवांनी दिलेला वारसा जपत आपण समाजाचे जीवन उन्नत आणि सार्थक होण्यासाठी लोकभाषा ही ज्ञानभाषा झाली पाहिजे, यासाठी कष्ट घेतले पाहिजे. महाराष्ट्राची मातृभाषा मराठी आहे, ती अभिमानाने सर्वत्र व्यवहारात वापरली पाहिजे. इंटरनेटच्या माध्यमातून मराठी भाषेचे महत्व वाढविण्याच्या दृष्टीने शाळा, महाविद्यालयातून प्रयत्न झाले पाहिजे. मुलांमध्ये मराठी साहित्य वाचनाची आवड जोपासली गेली पाहिजे. असे मत त्यांनी व्यक्त केले.

सदर व्याख्यानाचे आभार प्राचार्य डॉ. आर. आर. सासवडे यांनी मानले. सदर कार्यक्रमाचे आयोजन महाविद्यालयाचे मराठी विभागप्रमुख डॉ. शिरीष लांडगे यांनी केले. याप्रसंगी उपप्राचार्य डॉ. रमेश नवल, उपप्राचार्य डॉ. संभाजी काळे, प्रा. डॉ. संजय दरवडे, प्रा. डॉ. संदेश भिन्ने, प्रा. विजय अडसुरे, प्रा. दत्ता वाकचौरे, प्रा. काकासाहेब लांडे, प्रा. डॉ. मधुकर नवगिरे, प्रा. लतीफ शेख, वरिष्ठ लिपिक श्री. बंडू घोडेचोर आदी उपस्थित होते.

● व्याख्यानाचे आवाहनपत्र :

नमस्कार,

१४ जानेवारी ते २८ जानेवारी ह्या दरम्यान मराठी भाषा संवर्धन पंधरवडा साजरा होत असतो. मात्र ह्यावर्षी कोविड १९ च्या महामारीमुळे विविध कार्यक्रमांचे आयोजन करण्याला मर्यादा आल्या आहेत. त्यावर मात करीत आपण महाजालावर भेटत आहोत.

राज्य मराठी विकास संस्था, मुंबई आणि जिजामाता शास्त्र व कला महाविद्यालय, ज्ञानेश्वरनगर पो. भेंडे ता. नेवासा जि. अहमदनगर ह्यांच्या संयुक्त विद्यमाने ऑनलाइन व्याख्यानाचे आयोजन करण्यात आलेले आहे.

सोमवार, दि.१८ जानेवारी २०२१

सकाळी १० ते १२

विषय : मराठी भाषा आणि साहित्य: एक सांस्कृतिक अनुबंध

वक्ते : प्राचार्य डॉ. यशवंत पाटणे

(ज्येष्ठ साहित्यिक आणि ख्यातनाम वक्ते, सातारा)

कृपया, महाजालावरील व्याख्यान ऐकण्यासाठी खालील गुगल फॉर्म वर जाऊन माहिती भरावी.

[https://docs.google.com/forms/d/e/1FAIpQLSe6CHahbqiBI2HQx8D0uBtGh3DzAA7j1spGtfL0ikcoWEAvbA/viewform?usp=sf\\_link](https://docs.google.com/forms/d/e/1FAIpQLSe6CHahbqiBI2HQx8D0uBtGh3DzAA7j1spGtfL0ikcoWEAvbA/viewform?usp=sf_link)

Google Meet Link : <http://meet.google.com/roe-afoc-szz>

(सदर लिंकवर जॉईन होण्यास काही अडचणी आल्यास आपण युट्युब लाईव्ह आणि फेसबुक लाईव्ह वर व्याख्यानाचा आस्वाद घेऊ शकता.)

युट्युब लाईव्ह : <https://youtu.be/8GfMQzCcwX0>

फेसबुक लाईव्ह

<https://m.facebook.com/shirish.landage?tsid=0.5361953099988899&source=result>

आपले विनीत

प्राचार्य डॉ. आर. आर. सासवडे

प्रा. डॉ. रमेश नवल (उपप्राचार्य)

प्रा. डॉ. संभाजी काळे (उपप्राचार्य)

प्रा.डॉ. शिरीष लांडगे (संयोजक)  
प्रा. डॉ. संजय दरवडे (मराठी विभाग प्रमुख)  
प्रा. डॉ. मधुकर नवगिरे (प्रमुख, IQAC)  
तांत्रिक साहाय्य  
प्रा. अब्दुल लतीफ शेख 95112 19647  
श्री. दत्ता गायकवाड 82755 22618

संयोजक

I.Q.A.C. अंतर्गत मराठी विभाग  
श्री. मारुतराव घुले पाटील शिक्षण संस्थेचे  
जिजामाता शास्त्र व कला महाविद्यालय  
ज्ञानेश्वरनगर पो. भेंडे ता. नेवासा जि. अहमदनगर

विशेष सूचना :

व्याख्यान संपल्यानंतर अभिप्रायाचा फॉर्म भरून द्यावा. त्यानंतरच आपणास उपस्थिती प्रमाणपत्र देण्यात येईल. <http://meet.google.com/roe-afoc-szz>

● सदर कार्यक्रमाच्या लिंक्स :

<https://www.facebook.com/navgireme/videos/3552654951491160/?app=fbl>

<https://www.facebook.com/navgireme/videos/3552756698147652/?app=fbl>

<https://www.facebook.com/100002400715110/posts/3552833991473256/?app=fbl>

- सदर कार्यक्रमाचा भितीफलक :



**महाराष्ट्र शासन**  
मराठी भाषा विभाग  
**राज्य मराठी विकास संस्था, मुंबई**  
आणि  
**श्री. मारुतराव घुले पाटील शिक्षण संस्थेचे**  
**जिजामाता शास्त्र व कला महाविद्यालय, ज्ञानेश्वरनगर**  
पो.भेंडे, ता.नेवासा, जि.अहमदनगर

**मराठी भाषा संवर्धन पंधरवडा**  
दि.१८ जानेवारी २०२१ सकाळी ११ ते १२.३०

**व्याख्यान विषय : मराठी भाषा आणि साहित्य-एक सांस्कृतिक अनुबंध**  
**वक्ते : प्राचार्य डॉ. यशवंत पाटणे (ज्येष्ठ साहित्यिक)**  
**अध्यक्ष : श्री. काकासाहेब शिंदे**  
(सहसचिव, श्री मारुतराव घुले पाटील शिक्षण संस्था)  

**प्रा.डॉ.मधुकर नवगिरे** (IQAC)    **प्रा.डॉ.शिरीष लांडगे** संयोजक    **प्रा.डॉ.संजय दरवडे** मराठी विभाग प्रमुख    **डॉ.आर.आर.सासवडे** प्राचार्य

- वृत्तपत्रातील बातम्या :

१ राष्ट्र सहाद्री, दि.२०/१/२१

**राष्ट्र सहाद्री**

20 Jan 2021 - 20 Jan 2021 - Page 3

संतोष सोनवणे न्यूज

# मातृभाषेतील ज्ञानाला संस्कृतीचा सुगंध असतो

**मराठी भाषा आपल्या आस्मितेचा व  
स्वाभिमानाचा अविभाज्य भाग : प्रा.डॉ. पाटणे**

**प्रतिनिधी । राष्ट्र सहाद्री**

**भेंडा :** भाषा आणि शिक्षणाचा अत्यंत जवळचा व जिव्हाळ्याचा संबंध आहे. जे ज्ञान मातृभाषेतून प्राप्त होते, त्या ज्ञानाला संस्कृतीचा सुगंध असतो. शैक्षणिक, सांस्कृतिक व सामाजिकदृष्ट्या विकसित होण्यासाठी मातृभाषा प्रेरक असते असे ज्येष्ठ साहित्यिक प्राचार्य डॉ. यशवंत पाटणे यांनी व्यक्त केले.

भेंडा येथील जिजामाता शास्त्र व कला महाविद्यालय आणि महाराष्ट्र शासन, राज्य मराठी विकास संस्था मुंबई यांच्या संयुक्त विद्यमाने 'मराठी भाषा संवर्धन पंधरवडा' निमित्तआभासी पद्धतीने आयोजित व्याख्यानमधून ज्येष्ठ भाषा अभ्यासक प्राचार्य डॉ पाटणे यांनी 'मराठी भाषा आणि साहित्य : एक सांस्कृतिक अनुबंध' या विषयाच्या अनुषंगाने त्यांनी आपले विचार व्यक्त केले.

मराठी भाषा हा आपल्या अस्मितेचा आणि स्वाभिमानाचा अविभाज्य भाग आहे. नुकताच दिसले गुरुजींचा विश्व पातळीवर आदर्श शिक्षक म्हणून झालेला गौरव मराठी माध्यमांच्या शाळांची मान उंचावणारा आहे.

साहित्य हे सांस्कृतिक प्रेरणा जागवत असते.

अध्यक्षस्थानी शिक्षण संस्थेचे सहसचिव काकासाहेब शिंदे होते. यावेळी ते म्हणाले संत साहित्याचा मौल्यवान वारसा मराठी भाषेला लाभला आहे. समाजाचे जीवन उन्नत आणि सार्थक होण्यासाठी लोकभाषा ही ज्ञानभाषा झाली पाहिजे. महाराष्ट्राची मातृ भाषा मराठी आहे. ती अभिमानाने सर्वत्र व्यवहारात वापरली पाहिजे. इंटरनेटच्या माध्यमातून मराठी भाषेचे महत्त्व वाढविण्याच्या दृष्टीने शाळा-महाविद्यालयातून प्रयत्न झाले पाहिजे. मुलांमध्ये मराठी साहित्य वाचनाची आवड जोपासली गेली पाहिजे.

ऑनलाईन व्याख्यानाचे प्रारंभाधिक प्रा डॉ शिरीष लांडगे यांनी तर शिक्षण संस्थेचे सहसचिव काकासाहेब शिंदे यांनी मनोगत व्यक्त केले तर या कार्यक्रमाच्या यशस्वीतेसाठी प्राचार्य डॉ रामकिसन सासवडे, डॉ रमेश नवल, डॉ संभाजी काळे, डॉ मधुकर नवगिरे, डॉ शिरीष लांडगे, डॉ संजय दरवडे, प्रा अब्दुल लतीफ शेख, प्रा. घाटे, बंडू घोडेचोर, दत्ता गायकवाड यांनी सहकार्य केले तर या व्याख्यानामध्ये महाराष्ट्रातील दोनशे भाषा अभ्यासकांनी सहभाग नोंदविला.

### थोडक्यात वृत्त

#### 'मराठी भाषा संवर्धन पंधरवडा' निमित्त ऑनलाईन वेबीनार

भेंडा। भाषा आणि शिक्षणाचा अत्यंत जवळचा व जिवाळ्याचा संबंध आहे. जे ज्ञान मातृभाषेतून प्राप्त होते, त्या ज्ञानाला संस्कृतीचा सुगंध असतो. शैक्षणिक, सांस्कृतिक व सामाजिकदृष्ट्या विकसित होण्यासाठी मातृभाषा प्रेरक असते असे ज्येष्ठ साहित्यिक प्राचार्य डॉ. यशवंत पाटणे यांनी व्यक्त केले. भेंडा ता. नेवासा येथील जिजामाता शास्त्र व कला महाविद्यालय आणि आणि महाराष्ट्र शासन, राज्य मराठी विकास संस्था मुंबई यांच्या संयुक्त विद्यमाने 'मराठी भाषा संवर्धन पंधरवडा' निमित्त आभासी पद्धतीने आयोजित व्याख्यानमधून ज्येष्ठ भाषा अभ्यासक प्राचार्य डॉ पाटणे यांनी 'मराठी भाषा आणि साहित्य : एक सांस्कृतिक अनुबंध' या विषयाच्या अनुषंगाने त्यांनी आपले विचार व्यक्त केले. मराठी भाषा हा आपल्या अस्मितेचा आणि स्वाभिमानाचा अविभाज्य भाग आहे. मराठी भाषा ही जगामध्ये बहुसंख्येने बोलल्या जाणाऱ्या पहिल्या दहा भाषांमध्ये गणली जाते. नुकताच डिसेल गुरुजींचा विश्व पातळीवर आदर्श शिक्षक म्हणून झालेला गौरव मराठी माध्यमांच्या शाळांची मान उंचावणारा आहे. आपल्या मनावर संस्कार घडविण्याचे कार्य शिक्षणाबरोबरच साहित्याद्वारे होत असते. साहित्य हे सांस्कृतिक प्रेरणा जागवत असते. या कार्यक्रमाच्या अध्यक्षस्थानी शिक्षण संस्थेचे सहसचिव काकासाहेब शिंदे होते. यावेळी ते म्हणाले संत साहित्याचा मील्यवान वारसा मराठी भाषेला लाभला आहे. समाजाचे जीवन उन्नत आणि सार्थक होण्यासाठी लोकभाषा ही ज्ञानभाषा झाली पाहिजे. महाराष्ट्राची मातृ भाषा मराठी आहे ती अभिमानाने सर्वत्र व्यवहारात वापरली पाहिजे. इंटरनेटच्या माध्यमातून मराठी भाषेचे महत्त्व वाढविण्याच्या दृष्टीने शाळा -महाविद्यालयातून प्रयत्न झाले पाहिजे.

प्रभात 7/8

संतोष सोनवणे न्यूज

## मातृभाषेतील ज्ञानाला संस्कृतीचा सुगंध : प्रा. पाटणे

भेंडा, दि. १९ (बार्ताहर) - जे ज्ञान मातृभाषेतून प्राप्त होते, त्या ज्ञानाला संस्कृतीचा सुगंध असतो, असे प्रतिपादन ज्येष्ठ साहित्यिक प्राचार्य डॉ. यशवंत पाटणे यांनी केले.

जिजामाता शास्त्र व कला महाविद्यालय, महाराष्ट्र शासन, राज्य मराठी विकास संस्था मुंबई यांच्या संयुक्त विद्यमाने आभासी पद्धतीने आयोजित व्याख्यानमधून डॉ. पाटणे यांनी मराठी भाषा आणि साहित्य: एक सांस्कृतिक अनुबंध या विषयाच्या अनुषंगाने विचार व्यक्त केले. अध्यक्षस्थानी शिक्षण संस्थेचे सहसचिव काकासाहेब शिंदे होते. प्रास्ताविक प्रा. डॉ. शिरीष लांडगे यांनी केले. कार्यक्रम यशस्वीतेसाठी प्राचार्य डॉ. रामकिसन सासवडे, डॉ. रमेश नवल, डॉ. संभाजी काळे, डॉ. मधुकर नवगिरे, डॉ. शिरीष लांडगे, डॉ. संजय दरवडे, प्रा. अब्दुल लतीफ शेख, प्रा. पट्टे, बंडू घोडेचोर, दत्ता गायकवाड यांनी सहकार्य केले.

- ४ मराठी भाषा आपल्या अस्मितेचा व स्वाभिमानाचा अविभाज्य भाग-प्राचार्य डॉ.यशवंत पाटणे सविस्तर बातमी वाचण्यासाठी <https://mymaharashtra.news/archives/14642>

# GRANT 2021-2022 - (from 1-Apr-2021)

At Post Bhende Tal Newasa  
Ahmednagar



## Ad on Cer Cours

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Sep-21	By Bank Saving A/c 4075	Receipt	87		1,000.00
29-Sep-21	By Bank Saving A/c 4075	Receipt	88		4,000.00
1-Oct-21	By Bank Saving A/c 4075	Receipt	92		5,000.00
4-Oct-21	By Bank Saving A/c 4075	Receipt	94		5,000.00
5-Oct-21	By Bank Saving A/c 4075	Receipt	96		5,000.00
6-Oct-21	By Bank Saving A/c 4075	Receipt	99		8,000.00
7-Oct-21	By Bank Saving A/c 4075	Receipt	101		5,000.00
8-Oct-21	By Bank Saving A/c 4075	Receipt	104		6,000.00
9-Oct-21	By Bank Saving A/c 4075	Receipt	106		6,000.00
12-Oct-21	By Bank Saving A/c 4075	Receipt	108		25,000.00
13-Oct-21	By Bank Saving A/c 4075	Receipt	110		15,000.00
14-Oct-21	By Bank Saving A/c 4075	Receipt	111		7,000.00
16-Oct-21	By Bank Saving A/c 4075	Receipt	114		2,000.00
18-Oct-21	By Bank Saving A/c 4075	Receipt	115		9,000.00
20-Oct-21	By Bank Saving A/c 4075	Receipt	117		13,000.00
21-Oct-21	By Bank Saving A/c 4075	Receipt	118		9,000.00
22-Oct-21	By Bank Saving A/c 4075	Receipt	119		1,000.00
23-Oct-21	By Bank Saving A/c 4075	Receipt	121		11,000.00
25-Oct-21	By Bank Saving A/c 4075	Receipt	122		5,000.00
27-Oct-21	By Bank Saving A/c 4075	Receipt	124		3,275.00
28-Oct-21	By Bank Saving A/c 4075	Receipt	125		1,000.00
29-Oct-21	By Bank Saving A/c 4075	Receipt	126		2,000.00
30-Oct-21	By Bank Saving A/c 4075	Receipt	128		5,000.00
1-Nov-21	By Bank Saving A/c 4075	Receipt	129		3,000.00
6-Nov-21	By Bank Saving A/c 4075	Receipt	135		1,550.00
10-Nov-21	By Bank Saving A/c 4075	Receipt	140		1,000.00
12-Nov-21	By Bank Saving A/c 4075	Receipt	144		1,000.00
16-Nov-21	By Bank Saving A/c 4075	Receipt	150		2,000.00
23-Nov-21	By Bank Saving A/c 4075	Receipt	156		2,000.00
24-Nov-21	By Bank Saving A/c 4075	Receipt	158		1,000.00
26-Nov-21	By Bank Saving A/c 4075	Receipt	161		2,000.00
27-Nov-21	By Bank Saving A/c 4075	Receipt	163		1,000.00
29-Nov-21	By Bank Saving A/c 4075	Receipt	165		3,000.00
30-Nov-21	By Bank Saving A/c 4075	Receipt	167		2,000.00
1-Dec-21	By Bank Saving A/c 4075	Receipt	169		2,000.00
2-Dec-21	By Bank Saving A/c 4075	Receipt	171		1,000.00
3-Dec-21	By Bank Saving A/c 4075	Receipt	173		1,000.00
4-Dec-21	By Bank Saving A/c 4075	Receipt	175		1,000.00
6-Dec-21	By Bank Saving A/c 4075	Receipt	178		3,000.00
7-Dec-21	By Bank Saving A/c 4075	Receipt	180		1,000.00
8-Dec-21	By Bank Saving A/c 4075	Receipt	182		2,000.00
9-Dec-21	By Bank Saving A/c 4075	Receipt	184		1,000.00
10-Dec-21	By Bank Saving A/c 4075	Receipt	186		2,000.00
11-Dec-21	By Bank Saving A/c 4075	Receipt	189		3,000.00
13-Dec-21	By Bank Saving A/c 4075	Receipt	191		2,000.00
17-Dec-21	By Bank Saving A/c 4075	Receipt	201		1,000.00
20-Dec-21	By Bank Saving A/c 4075	Receipt	206		1,000.00
24-Dec-21	By Bank Saving A/c 4075	Receipt	214		1,000.00
3-Jan-22	By Bank Saving A/c 4075	Receipt	227		1,000.00
5-Jan-22	By Bank Saving A/c 4075	Receipt	231		1,000.00

Carried Over

1,96,825.00

continued

**GRANT 2021-2022 - (from 1-Apr-2021)**

Ad on Cer Cours Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,96,825.00
7-Jan-22	By Bank Saving A/c 4075	Receipt	236		1,000.00
	To Closing Balance			1,97,825.00	1,97,825.00
				<b>1,97,825.00</b>	<b>1,97,825.00</b>



  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa,  
Dist. Ahmednagar

**NON GRANT 2021-2022 - (from 1-Apr-2021)**




**Ad on Cer Cours**

Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Sep-21	By Bank Saving A/C 7759	Receipt	88		7,000.00
28-Sep-21	By Bank Saving A/C 7759	Receipt	90		3,000.00
29-Sep-21	By Bank Saving A/C 7759	Receipt	92		15,000.00
30-Sep-21	By Bank Saving A/C 7759	Receipt	94		21,000.00
1-Oct-21	By Bank Saving A/C 7759	Receipt	95		8,000.00
4-Oct-21	By Bank Saving A/C 7759	Receipt	97		6,000.00
5-Oct-21	By Bank Saving A/C 7759	Receipt	99		5,000.00
6-Oct-21	By Bank Saving A/C 7759	Receipt	101		7,000.00
7-Oct-21	By Bank Saving A/C 7759	Receipt	103		2,000.00
8-Oct-21	By Bank Saving A/C 7759	Receipt	105		6,000.00
9-Oct-21	By Bank Saving A/C 7759	Receipt	107		2,000.00
12-Oct-21	By Bank Saving A/C 7759	Receipt	109		10,000.00
13-Oct-21	By Bank Saving A/C 7759	Receipt	111		8,000.00
14-Oct-21	By Bank Saving A/C 7759	Receipt	113		10,000.00
16-Oct-21	By Bank Saving A/C 7759	Receipt	115		6,000.00
18-Oct-21	By Bank Saving A/C 7759	Receipt	117		19,000.00
20-Oct-21	By Bank Saving A/C 7759	Receipt	119		7,000.00
21-Oct-21	By Bank Saving A/C 7759	Receipt	121		15,000.00
	By Bank Saving A/C 7759	Receipt	122		1,000.00
23-Oct-21	By Bank Saving A/C 7759	Receipt	125		6,000.00
25-Oct-21	By Bank Saving A/C 7759	Receipt	127		1,000.00
26-Oct-21	By Bank Saving A/C 7759	Receipt	129		11,000.00
27-Oct-21	By Bank Saving A/C 7759	Receipt	131		5,000.00
	By Bank Saving A/C 7759	Receipt	132		5,000.00
29-Oct-21	By Bank Saving A/C 7759	Receipt	135		10,000.00
30-Oct-21	By Bank Saving A/C 7759	Receipt	136		6,210.00
9-Nov-21	By Bank Saving A/C 7759	Receipt	143		1,000.00
12-Nov-21	By Bank Saving A/C 7759	Receipt	149		2,000.00
13-Nov-21	By Bank Saving A/C 7759	Receipt	151		3,000.00
15-Nov-21	By Bank Saving A/C 7759	Receipt	153		4,000.00
16-Nov-21	By Bank Saving A/C 7759	Receipt	155		2,050.00
17-Nov-21	By Bank Saving A/C 7759	Receipt	157		1,000.00
18-Nov-21	By Bank Saving A/C 7759	Receipt	159		1,000.00
23-Nov-21	By Bank Saving A/C 7759	Receipt	165		1,000.00
24-Nov-21	By Bank Saving A/C 7759	Receipt	168		2,000.00
25-Nov-21	By Bank Saving A/C 7759	Receipt	169		1,000.00
29-Nov-21	By Bank Saving A/C 7759	Receipt	175		3,000.00
30-Nov-21	By Bank Saving A/C 7759	Receipt	177		5,000.00
2-Dec-21	By Bank Saving A/C 7759	Receipt	181		1,000.00
3-Dec-21	By Bank Saving A/C 7759	Receipt	183		1,000.00
4-Dec-21	By Bank Saving A/C 7759	Receipt	185		1,000.00
23-Dec-21	By Bank Saving A/C 7759	Receipt	214		1,000.00
5-Jan-22	By Bank Saving A/C 7759	Receipt	233		1,000.00
8-Jan-22	By Bank Saving A/C 7759	Receipt	238		1,000.00
15-Jan-22	By Bank Saving A/C 7759	Receipt	247		1,000.00
					2,35,260.00
To	Closing Balance			2,35,260.00	
				<b>2,35,260.00</b>	<b>2,35,260.00</b>

  
**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal. Newasa,  
 Dist. Ahmednagar

**GRANT 2021-2022 - (from 1-Apr-2021)**


At Post Bhende Tal Newasa  
Ahmednagar



**Adon Cercours**  
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-23	By Admission Receipts	Journal	133		1,72,045.00
	To Closing Balance			1,72,045.00	
				<b>1,72,045.00</b>	<b>1,72,045.00</b>

  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwar Nagar, Tal. Newasa,  
Dist. Ahmednagar

NON GRANT 2021-2022 - (from 1-Apr-2021)

Adon Cercours  
Ledger Account

1-Apr-22 to 31-Mar-23



Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
31-Mar-23	By Admission Receipts	Journal	52		2,24,746.00	
	To Closing Balance			2,24,746.00		2,24,746.00
				<b>2,24,746.00</b>	<b>2,24,746.00</b>	

  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwar Nagar, Tal. Newasa,  
Dist. Ahmednagar

**Jijamata College Bhende Non Grant A/c**


**COC in Computer**

Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Jul-18	By Bank Saving A/C 7759	Receipt	85		800.00
12-Jul-18	By Bank Saving A/C 7759	Receipt	87		3,200.00
13-Jul-18	By Bank Saving A/C 7759	Receipt	89		2,000.00
14-Jul-18	By Bank Saving A/C 7759	Receipt	91		1,000.00
17-Jul-18	By Bank Saving A/C 7759	Receipt	98		3,200.00
18-Jul-18	By Bank Saving A/C 7759	Receipt	100		3,300.00
19-Jul-18	By Bank Saving A/C 7759	Receipt	103		4,200.00
20-Jul-18	By Bank Saving A/C 7759	Receipt	106		800.00
21-Jul-18	By Bank Saving A/C 7759	Receipt	108		5,900.00
25-Jul-18	By Bank Saving A/C 7759	Receipt	111		13,700.00
26-Jul-18	By Bank Saving A/C 7759	Receipt	115		5,000.00
27-Jul-18	By Bank Saving A/C 7759	Receipt	117		9,600.00
28-Jul-18	By Bank Saving A/C 7759	Receipt	119		5,100.00
30-Jul-18	By Bank Saving A/C 7759	Receipt	121		9,100.00
31-Jul-18	By Bank Saving A/C 7759	Receipt	123		15,500.00
1-Aug-18	By Bank Saving A/C 7759	Receipt	125		12,700.00
2-Aug-18	By Bank Saving A/C 7759	Receipt	127		6,400.00
3-Aug-18	By Bank Saving A/C 7759	Receipt	129		900.00
4-Aug-18	By Bank Saving A/C 7759	Receipt	131		4,300.00
6-Aug-18	By Bank Saving A/C 7759	Receipt	133		7,500.00
7-Aug-18	By Bank Saving A/C 7759	Receipt	137		3,400.00
17-Aug-18	By Bank Saving A/C 7759	Receipt	151		800.00
18-Aug-18	By Bank Saving A/C 7759	Receipt	153		1,000.00
20-Aug-18	By Bank Saving A/C 7759	Receipt	154		5,200.00
29-Aug-18	By Bank Saving A/C 7759	Receipt	166		1,000.00
1-Sep-18	By Bank Saving A/C 7759	Receipt	173		1,000.00
14-Sep-18	By Bank Saving A/C 7759	Receipt	192		1,000.00
21-Sep-18	By Bank Saving A/C 7759	Receipt	202		22,500.00
					1,50,100.00
To	Closing Balance			1,50,100.00	
				<b>1,50,100.00</b>	<b>1,50,100.00</b>



  
**INCHARGE PRINCIPAL**  
**Jijamata College of Science & Arts**  
**Dnyaneshwarnagar Tal Newasa**  
**Dist. Ahmednagar**

**Jijamata College Bhende Non Grant A/c - (from 1-Apr-2019)**

**COC in Computer**  
Ledger Account

1-Apr-19 to 31-Mar-20



Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Jul-19	By Bank Saving A/C 7759	Receipt	120		4,400.00
22-Jul-19	By Bank Saving A/C 7759	Receipt	122		2,500.00
23-Jul-19	By Bank Saving A/C 7759	Receipt	124		3,300.00
24-Jul-19	By Bank Saving A/C 7759	Receipt	126		1,600.00
26-Jul-19	By Bank Saving A/C 7759	Receipt	130		7,200.00
29-Jul-19	By Bank Saving A/C 7759	Receipt	134		6,000.00
30-Jul-19	By Bank Saving A/C 7759	Receipt	136		13,000.00
31-Jul-19	By Bank Saving A/C 7759	Receipt	138		2,100.00
1-Aug-19	By Bank Saving A/C 7759	Receipt	139		4,900.00
2-Aug-19	By Bank Saving A/C 7759	Receipt	141		4,900.00
5-Aug-19	By Bank Saving A/C 7759	Receipt	145		1,600.00
6-Aug-19	By Bank Saving A/C 7759	Receipt	149		2,600.00
7-Aug-19	By Bank Saving A/C 7759	Receipt	151		5,200.00
8-Aug-19	By Bank Saving A/C 7759	Receipt	153		2,400.00
9-Aug-19	By Bank Saving A/C 7759	Receipt	155		4,200.00
10-Aug-19	By Bank Saving A/C 7759	Receipt	157		4,000.00
14-Aug-19	By Bank Saving A/C 7759	Receipt	161		500.00
16-Aug-19	By Bank Saving A/C 7759	Receipt	163		2,100.00
17-Aug-19	By Bank Saving A/C 7759	Receipt	165		500.00
24-Aug-19	By Bank Saving A/C 7759	Receipt	176		1,700.00
26-Aug-19	By Bank Saving A/C 7759	Receipt	178		1,300.00
29-Aug-19	By Bank Saving A/C 7759	Receipt	184		4,800.00
31-Aug-19	By Bank Saving A/C 7759	Receipt	187		1,600.00
7-Sep-19	By Bank Saving A/C 7759	Receipt	197		800.00
18-Sep-19	By Bank Saving A/C 7759	Receipt	210		1,700.00
1-Oct-19	By Bank Saving A/C 7759	Receipt	230		1,600.00
5-Oct-19	By Bank Saving A/C 7759	Receipt	235		800.00
27-Nov-19	By Bank Saving A/C 7759	Receipt	275		900.00
8-Feb-20	By Bank Saving A/C 7759	Receipt	344		900.00
					89,100.00
To	Closing Balance			89,100.00	
				<b>89,100.00</b>	<b>89,100.00</b>

INCHARGE PRINCIPAL  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal. Newasa  
 Dist. Ahmednagar

# JIJAMATA COLLEGE NON GRANT A/C

## COC in Computer

Ledger Account

1-Apr-20 to 31-Mar-21



Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Aug-20	By Bank Saving A/C 7759	Receipt	36		2,000.00
25-Aug-20	By Bank Saving A/C 7759	Receipt	40		1,600.00
3-Sep-20	By Bank Saving A/C 7759	Receipt	55		800.00
4-Sep-20	By Bank Saving A/C 7759	Receipt	57		2,400.00
5-Sep-20	By Bank Saving A/C 7759	Receipt	59		2,400.00
8-Sep-20	By Bank Saving A/C 7759	Receipt	63		800.00
9-Sep-20	By Bank Saving A/C 7759	Receipt	65		800.00
10-Sep-20	By Bank Saving A/C 7759	Receipt	67		2,600.00
12-Sep-20	By Bank Saving A/C 7759	Receipt	71		800.00
15-Sep-20	By Bank Saving A/C 7759	Receipt	76		800.00
17-Sep-20	By Bank Saving A/C 7759	Receipt	80		800.00
21-Sep-20	By Bank Saving A/C 7759	Receipt	86		1,600.00
23-Sep-20	By Bank Saving A/C 7759	Receipt	90		1,600.00
24-Sep-20	By Bank Saving A/C 7759	Receipt	92		800.00
28-Sep-20	By Bank Saving A/C 7759	Receipt	95		2,600.00
3-Oct-20	By Bank Saving A/C 7759	Receipt	103		800.00
5-Oct-20	By Bank Saving A/C 7759	Receipt	105		800.00
6-Oct-20	By Bank Saving A/C 7759	Receipt	107		800.00
7-Oct-20	By Bank Saving A/C 7759	Receipt	109		1,000.00
9-Oct-20	By Bank Saving A/C 7759	Receipt	113		1,000.00
13-Oct-20	By Bank Saving A/C 7759	Receipt	115		800.00
15-Oct-20	By Bank Saving A/C 7759	Receipt	119		1,600.00
3-Nov-20	By Bank Saving A/C 7759	Receipt	140		2,000.00
5-Nov-20	By Bank Saving A/C 7759	Receipt	144		1,000.00
12-Nov-20	By Bank Saving A/C 7759	Receipt	155		800.00
7-Jan-21	By Bank Saving A/C 7759	Receipt	235		900.00
					33,900.00
To	Closing Balance			33,900.00	33,900.00

  
**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwar Nagar, Tal. Newasa,  
 Dist. Ahmednagar



**Jijamata College Bhende Non Grant A/c - (from 1-Apr-2019)**

**Tally Fee**  
Ledger Account



1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Jul-19	By Bank Saving A/C 7759	Receipt	134		3,000.00
2-Aug-19	By Bank Saving A/C 7759	Receipt	141		3,000.00
14-Aug-19	By Bank Saving A/C 7759	Receipt	161		1,500.00
31-Aug-19	By Bank Saving A/C 7759	Receipt	187		1,000.00
22-Feb-20	By Bank Saving A/C 7759	Receipt	362		600.00
					9,100.00
	To Closing Balance			9,100.00	
				<b>9,100.00</b>	<b>9,100.00</b>

  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwar Nagar, Tal. Newasa,  
Dist. Ahmednagar

**Jijamata College Bhende Non Grant A/c**

**MSC-IT Fee Received .**

Ledger Account

1-Apr-18 to 31-Mar-19



Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-May-18	By (as per details)	Receipt	9		30,000.00
	Tally Fee			8,500.00 Cr	
	COC in Nursery Fee			30,000.00 Cr	
	Bank Saving A/C 7759			68,500.00 Dr	
	<i>Being amount Recived Fee for Non Grant Admission Fee As Per Report</i>				
29-Mar-19	By (as per details)	Receipt	369		1,500.00
	Tution Fee			3,595.00 Cr	
	Bank Saving A/C 7759			5,095.00 Dr	
	<i>Student Fee Recieved for admissino fee 2018-19.</i>				
					31,500.00
To	Closing Balance			31,500.00	
				<b>31,500.00</b>	<b>31,500.00</b>

**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar Tal Newasa,  
 Dist. Ahmadnagar

# Jijamata College Bhende Non Grant A/c - (from 1-Apr-2019)

## MSC-IT Fee Received .

Ledger Account

1-Apr-19 to 31-Mar-20



Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-19	By Bank Saving A/C 7759	Receipt	3		3,000.00
4-Apr-19	By Bank Saving A/C 7759	Receipt	5		2,500.00
8-Apr-19	By Bank Saving A/C 7759	Receipt	8		3,500.00
9-Apr-19	By Bank Saving A/C 7759	Receipt	10		2,500.00
12-Apr-19	By Bank Saving A/C 7759	Receipt	14		4,000.00
16-Apr-19	By Bank Saving A/C 7759	Receipt	17		4,500.00
20-Apr-19	By Bank Saving A/C 7759	Receipt	21		10,500.00
2-May-19	By Bank Saving A/C 7759	Receipt	27		6,000.00
10-May-19	By Bank Saving A/C 7759	Receipt	38		1,000.00
13-May-19	By Bank Saving A/C 7759	Receipt	40		10,000.00
21-May-19	By Bank Saving A/C 7759	Receipt	46		10,000.00
24-May-19	By Bank Saving A/C 7759	Receipt	47		5,000.00
11-Jun-19	By Bank Saving A/C 7759	Receipt	56		1,000.00
19-Jun-19	By Bank Saving A/C 7759	Receipt	66		2,500.00
24-Jun-19	By Bank Saving A/C 7759	Receipt	74		1,000.00
3-Jul-19	By Bank Saving A/C 7759	Receipt	90		1,000.00
4-Jul-19	By Bank Saving A/C 7759	Receipt	92		4,000.00
5-Jul-19	By Bank Saving A/C 7759	Receipt	94		5,500.00
8-Jul-19	By Bank Saving A/C 7759	Receipt	98		1,000.00
9-Jul-19	By Bank Saving A/C 7759	Receipt	100		3,300.00
17-Jul-19	By Bank Saving A/C 7759	Receipt	114		3,400.00
8-Aug-19	By Bank Saving A/C 7759	Receipt	153		1,500.00
27-Nov-19	By Bank Saving A/C 7759	Receipt	275		3,000.00
4-Feb-20	By Bank Saving A/C 7759	Receipt	335		3,000.00
12-Feb-20	By Bank Saving A/C 7759	Receipt	350		2,000.00
28-Feb-20	By Bank Saving A/C 7759	Receipt	371		4,000.00
					98,700.00
	To Closing Balance			98,700.00	
				<b>98,700.00</b>	<b>98,700.00</b>

  
**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar Tal. Newasa  
 Dist. Ahmednagar

NON GRANT 2021-2022 - (from 1-Apr-2021)


MSC-IT Fee Received .

Ledger Account

1-Apr-22 to 31-Mar-23



Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-23	By Admission Receipts	Journal	52		1,39,600.00
	To Closing Balance			1,39,600.00	
				<b>1,39,600.00</b>	<b>1,39,600.00</b>

  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa,  
Dist. Ahmednagar

# Jijamata College Bhende Non Grant A/c

## COC in Nursery Fee

Ledger Account

1-Apr-18 to 31-Mar-19



Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-May-18	By Bank Saving A/C 7759	Receipt	9		30,000.00
	To Closing Balance			30,000.00	
				<b>30,000.00</b>	<b>30,000.00</b>

  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwarnagar Tal. Newasa  
Dist. Ahmednagar

**Jijamata College Bhende Non Grant A/c - (from 1-Apr-2019)**

**COC in Nursery Fee**

Ledger Account

1-Apr-19 to 31-Mar-20



Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Oct-19	By Bank Saving A/C 7759	Receipt	251		500.00
	To Closing Balance			500.00	500.00
				<b>500.00</b>	<b>500.00</b>

**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa,  
Dist. Ahmednagar

Jijamata College Bhende Non Grant A/c


COC Spoken English Fee

Ledger Account

1-Apr-18 to 31-Mar-19



Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Nov-18	By Bank Saving A/C 7759	Receipt	238		31,500.00
	To Closing Balance			31,500.00	
				<b>31,500.00</b>	<b>31,500.00</b>

  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwar Nagar, Tal. Newasa  
Dist. Ahmednagar



Shri Marutrao Ghule Patil Shikshan Sanstha's  
**JIJAMATA COLLEGE OF SCIENCE AND ARTS**  
At. Dnyaneshwarnagar, Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar  
PIN- 414605; Phone: 02427-255304 Fax: 02427-255809  
Permanently affiliated to University of Pune (Id/No PU./AN/S/043/1992)  
Winner of Pune University's Best Rural College Award & Accredited at 'B+' Grade by NAAC  
ISO 9001 : 2015 Certified Website: [www.jijamatacollege.com](http://www.jijamatacollege.com)  
E-mail: [principal@jijamatacollege.com](mailto:principal@jijamatacollege.com)



Late Marutraoji Ghule Patil

1930 -2002

# DOCUMENTS FOR RESOURCE MOBILIZATION POLICY



**2018-2023**



Shri Marutrao Ghule Patil Shikshan Sanstha's  
**JIJAMATA COLLEGE OF SCIENCE AND ARTS**

At. Dnyaneshwarnagar, Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar  
PIN- 414605; Phone: 02427-255304 Fax: 02427-255809  
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E-mail: [principal@jijamatacollege.com](mailto:principal@jijamatacollege.com)



Late Marutraoji Ghule Patil

1930 -2002

Policy documents for

## RESOURCE MOBILIZATION POLICY

### PURPOSE

Resource Mobilization Policy of Shri Marutrao Ghule Patil Shikshan Sanstha's (MGPSS) **JIJAMATA COLLEGE OF SCIENCE AND ARTS (JCS&A)**, Bhende Bk, serves to identify the sources of resources available for the institution and outline the procedures for their efficient utilisation, ensuring accountability and transparency for the attainment of long term and short term goals of the institution.

### OBJECTIVES

- i. Planning, organizing, and controlling the resources required for the institution in order to realize the vision and goals of the institution
- ii. Create and use resources effectively and
- iii. Maintain Transparency and accountability in mobilization of resources

### RESOURCES

The institution needs three types of resources i.e. 1). Human Resources, 2). Infrastructure and Material Resources and 3). Financial Resources.

#### Human Resources

The institution ensures that qualified manpower is appointed to run the educational courses as per the rules and regulations laid down by the UGC, Government of Maharashtra and Savitribai Phule Pune University.

The grant-in-aid posts of Assistant Professors and non-teaching staff are filled by the Governing Body as per the rules laid down by relevant regulating authorities like the UGC, Government of Maharashtra and Savitribai Phule Pune University. Non-grant-in aid teaching and non-teaching posts are filled by the MGPSS, strictly following the qualifications suggested by the regulating authorities. For any additional requirement or to fill up the vacant posts the matter will be taken up with the GB. After approval of GB the institution / MES will initiate the recruitment process.

#### Infrastructure and Material Resources

Based on the requirements approved by the Governing Body, the MGPSS constructs and provides the required buildings and other basic infrastructural facilities for smooth running of the approved academic programmes effectively.

Based on the Strategic Plan, the requirement of equipment and other material resources will be worked out by respective departments and put up in the IQAC. The requirement will be examined at both IQAC and CDC levels in details and necessary sanctions to procure them are given by the governing body.

### **Financial Resources**

The institution, is a non-profit organization, managed by MGPSS Bhende. It receives funds from the following sources:

- 1) **Fees:** The major source of funds for the college/institution is fee received from students. The institution charges fee as per the norms of Savitribai Phule Pune University and government of Maharashtra for its different grant-in-aid & self-financed programs. The institution also receives some fee amount from Social Welfare Office of government of Maharashtra.
- 2) **Salary grant:** The College receives salary grant from the Government of Maharashtra. This grant includes salaries of the full time Permanent Teachers & Non- Teaching staff as well as part Time teachers working on clock-hour-basis on grant-in-aid posts.
- 3) **External Funding:** The College has been recognised by UGC and included under 2 (f) & 12(B) of the UGC Act 1956. It is eligible for receiving central assistance from the Government of India either in the form of development grant or in the form of financial assistance to research projects. The institution also taps funding from government funding agencies like DST/DBT/UGC/RUSA/.....
- 4) **Funds from Parent University:** The institution is permanently affiliated to the Savitribai Phule Pune University and receives minor grants, in the form of Quality Improvement Programme (QIP), NSS and Earn & Learn Scheme from the parent university.
- 5) **Other Sources:** The College generates its own income from Hostels in the form of hostel Fee and Add-on courses viz., Career Oriented and Value added courses, Bank interest, Library fine, Funds from students Alumni etc. The institution is striving hard to obtain grants from non-government bodies, individuals and Philanthropy's.

The Governing body of the college, the 'College Development Committee' (CDC), shall take review of the mobilization of funds and their utilization, periodically in its meetings. It shall monitor the optimal utilization of the funds for the smooth functioning of the institution. The fund can be utilized for fulfilling the vision, mission and goals of the institution. All expenditures shall be made by taking prior sanctions from the Governing Body and/or Education Society. The Governing body of the college, CDC, shall coordinate and monitor the optimal utilization of the funds. The fund can be spent on achieving the goals and targets of the institution ensuring accountability and transparency.

### **POLICY STATEMENT**

## **Strategies for Mobilization of Funds and Optimal Utilization of Financial Resources**

Funds shall be utilised for execution of the following activities with prior sanction from CDC:

1. The salary grant received by the institution shall be disbursed to the faculty and staff, immediately.
2. Financial resources can be mobilized to meet the expenses incurred on upgradation of learning Resources, maintenance of physical, academic and support facilities viz., administrative and academic buildings, library, laboratories, Sports facilities etc., and payment of electrical & telephone bills and internet charges.
3. Extracurricular activities of the students are a major concern of the college. Adequate funds shall be provided for Sports and Cultural activities.
4. Funds can be utilized to meet the infrastructure requirement of the institution while starting new programmes and meeting annual affiliation expenses.
5. Funds can also be utilized to meet the salary requirements of the non-grant staff and daily wagers and maintaining cleanliness of the campus.
6. The institution shall allocate some fund to organize professional development /administrative training Programmes for teaching and non-teaching staff (such as Faculty Development Programmes/ Expert talks etc.) in the institution.
7. The college shall create a separate 'Research Fund' for supporting research activities in the college. The IQAC shall have the freedom to frame policies to promote research and innovation in the college. Wherever possible the teachers shall be provided with financial support to attend conferences/seminars/workshops.
8. The college shall provide, wherever possible, Scholarships and freeship to deserving students.
9. The principal and senior accounts officer are in close co-ordination with the CDC & the IQAC, to monitor the mobilization of funds and makes sure that the funds are spend for the purpose for which they have been allocated.
10. In case, the college receives external funding, from any funding agency, on the name of faculty member, who happens to be the principal investigator of that research project, sanctioned by that funding agency, the college shall disburse such amount to the principal investigator, on his written request to the principal of the institution, for commencement of the research project. The college shall ensure that fund is utilized for the purpose for which it was sanctioned. The expenses incurred on the research project are subjected to the annual internal audit by the institution.
11. After successful completion of the project, the investigator should submit to the college, a copy of audited Statement of Accounts, Utilization Certificate, duly signed by the external auditor and Final Progress Report of the research project duly signed by the principal investigator.

## **MECHANISM OF MONITORING EFFECTIVE AND EFFICIENT USE OF FINANCIAL RESOURCES**

- i. Before commencement of every financial year, principal of the institution submits a proposal to the Governing Body, on budget allocation, by considering the recommendations made by the heads of all the departments.
- ii. The budget includes all recurring expenses such as salary, electricity, internet charges, maintenance costs, stationery etc., and non-recurring expenses like lab equipment purchases, furniture and other development expenses.
- iii. The expenses will be monitored by the accounts department as per the budget allocated by the Governing Body.
- iv. The depreciation costs of various things purchased in the preceding years are also worked out.

## **AUDITING**

Transparency and accountability shall be ensure by conducting annual audit of the statements. The honorary governing body members, shall ensure the income generated is spent optimally in the institution itself.

1. Institution shall conduct regular internal and external financial audits, every year, preferably at the end of each financial year.
2. The chartered Accounts shall make sure that the mobilization of the resources is being done properly. They shall ensure that income and expenditure of the college is in accordance with the annual budget.
3. MGPSS Bhende may appoint the internal as well as external Auditors. They shall verify the Receipts and Payment accounts and prepare the balance sheet of the college.
4. Audit reports and audited statements of accounts shall be discussed in College Development Committee and also submitted with Governing Council.
5. Queries shall be resolved satisfactorily. The institute also shall ensure timely submission of audited utilization certificate to various funding agencies.
6. All the amounts received (and utilized) from the management are audited internally as well as externally. On behalf of the Management, all daily transactions are verified by the Principal of the college.

## **MECHANISM FOR SETTling AUDIT OBJECTIONS**

At the closure of every audit, there would be an Audit Review Meeting to discuss the operational aspects of audit elements. Audit Review Meeting is an interaction between the Principal & accounts staff of the institution and the Audit Team. The pros and cons of the accounts audited and the changes to be incorporated in the subsequent periods are discussed in the meeting. After this meeting steps will be taken for settling audit objections if any.