



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA (MS)
Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)
UGC Status- College with Potential for Excellence (Phase II Completed)
DST- FIST (Level "00") Support;
Lead College Status by S. G. B. Amravati University, Amravati (MS)
Website: www.shivajiakola.ac.in

6.4.2.
**Funds / Grants received from non-government
bodies, individuals, philanthropers during the last
five years (not covered in Criterion III)**

Shri Shivaji Education Society, Amravati's

SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



NAAC Re-Accredited with A grade with CGPA 3.24
UGC Status of 'College with Potential for Excellence', DST-FIST level- 0 Support
Lead College status by S.G.B.A.U. Amravati

Near Shivaji Park, Akola - 444 001 (Maharashtra)
Phone & Fax : 0724-2410438/2411039
Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



Late Dr. Panjabrao Deshmukh
Founder President

Hon. Harshvardhan Deshmukh
President

Dr. Ambadas L. Kulat
Principal

No. SSC/AKL/

Date 15/12/2021

Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.

Dr. A. S. Raut
Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA

Dr. A. L. Kulat
PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.GPA. 3.24., BY NAAC

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Criterion: 6- Governance, Leadership and Management

6.4.2: Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

List of Individual/ Philanthroper who donated amount to college for various developmental activities.

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2016-17	Dr. N. H. Vyas	Scholarship to topper students of B. Com final year	Rs. 50,000/-
	Dr. Z. H. Khan and his students	Scholarship and medal award to topper student of M. Sc. Biochemistry	Rs. 1,00,000/-
	Shri. Aravind Deshmukh	Scholarship to topper students of Human Rights and education	Rs. 50,000/-
	Dr. Mohd. Rizwan	Air condition to Department	Rs. 26,990/-
	Mr. Aasif Durrani	Departmental equipment	Rs. 15,000/-
	Mr. Manish Patil	Departmental equipment	Rs. 25,000/-
	Mr. Azfar Qureshi	Vaccum Cleaner	Rs. 7,000/-
	Mr. Suresh Bagde	Departmental equipment	Rs. 25,000/-
2017-18	Nil	Nil	Nil
2018-19	Nil	Nil	Nil
2019-20	Ms. Swati N. Wankhade	Departmental furniture	Rs. 40,000/-
	Ms. Prajkta Pohare	Departmental furniture	Rs. 40,000/-
	Dr. A. M. Raut	Furniture and Infrastructure development	Rs. 20,000/-
	Mr. Mahendra Mehere	Furniture and Infrastructure development	Rs. 17,000/-
	Ms. U. B. Gope	Furniture and Infrastructure development	Rs. 20,000/-
	Mr. Aashish Saraf	Furniture and Infrastructure development	Rs. 20,000/-
	Ms. Kavita Heda	Furniture and Infrastructure development	Rs. 20,000/-
	Ms. Poonam Agrawal	Furniture and Infrastructure development	Rs. 20,000/-
	Mr. Nikhil Choukhande	Furniture and Infrastructure development	Rs. 20,000/-

Criterion: 6- Governance, Leadership and Management

	Mr. Eknath Mangte	Furniture and Infrastructure development	Rs. 30,000/-
	Dr. Swati Pundkar	Furniture and Infrastructure development	Rs. 20,000/-
	Dr. Suchita Dighe	Furniture and Infrastructure development	Rs. 20,000/-
	Dr. N. D. Deshmukh	Furniture and Infrastructure development	Rs. 50,000/-
	Dr. J. M. Kale	Furniture and Infrastructure development	Rs. 50,000/-
	Dr. K. M. Raut	Furniture and Infrastructure development	Rs. 50,000/-
	Dr. P. P. Pohare	Furniture and Infrastructure development	Rs. 40,000/-
	Dr. V. M. Bule	Furniture and Infrastructure development	Rs. 40,000/-
	Dr. S. S. Chouthaiwale	Scholarship to the topper student of M. Sc. Nutrition	Rs. 50,000/-
	Dr. Kirit Shah	Scholarship to the topper students of B. Sc. Final Geology and M. Sc. Geoinformatics	Rs. 50,000/-
2020-21	Dr. Vithhal Wagh	Scholarship to the topper student of M. A. Marathi	Rs. 50,000/-
	Dr. R. P. Shirsat	Furniture and Infrastructure development	Rs. 50,000/-
	Mr. Ankush Ingle	Furniture and Infrastructure development	Rs. 40,000/-
	Ms. Monika Phale	Furniture and Infrastructure development	Rs. 10,000/-
	Mr. Om Hage	Furniture and Infrastructure development	Rs. 10,000/-
	Mr. Syed Aheraj	Furniture and Infrastructure development	Rs. 10,000/-
	Mr. Shubham Kadu	Furniture and Infrastructure development	Rs. 10,000/-
	Mr. Ganesh Ingle	Furniture and Infrastructure development	Rs. 8,000/-
	Mr. Amar Bhakre	Furniture and Infrastructure development	Rs. 30,000
	Ms. Rekha Lonikar	Furniture and Infrastructure development	Rs. 50000
	Ms. Dipali Ghatul	Furniture and Infrastructure development	Rs. 50000
	Mr. Jitendre Giri	Furniture and Infrastructure development	Rs. 38,600

Criterion: 6- Governance, Leadership and Management

	Mr. Jayanta Madhurkar	Furniture and Infrastructure development	Rs. 50,000
	Dr. A. Maheshwari	Furniture and Infrastructure development	Rs. 20,000
	Dr. G. N. Dobale	Furniture and Infrastructure development	Rs. 20,000
	Ms. I. S. Nagwanshi	Furniture and Infrastructure development	Rs. 20,000
	Mr. N. S. Sonone	Furniture and Infrastructure development	Rs. 20,000


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प्रेषक :-

प्रा. ना.ह. व्यास
प्रोफेसर्स कॉलनी,
'देवछाया', रणपिसे नगर,
अकोला ४४४००१

अकोला

दिनांक : २८/११/२०१६

प्रति,

प्राचार्य,

श्री. शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय,
अकोला.

विषय : महाविद्यालयातील बी. कॉम. फायनल व एम्.कॉम. फायनल अशा दोन विद्यार्थ्यांना त्यांच्या परिक्षेत महाविद्यालयांतून सर्वात जास्त गुण मिळविणाऱ्या विद्यार्थ्यांना पुरस्कार देण्यासाठी माझे वडील कै. हरदयालजी व्यास यांच्या स्मृती प्रित्यर्थ द्यावयाची देणगी राशी रू. ५०,०००/- (पन्नास हजार रू.) बाबत.

महोदय,

आपणांस कळवण्यास आनंद होतो की, आपल्या महाविद्यालयांत २ जुलै, १९६३ रोजी माझी महाविद्यालयाच्या वाणिज्य विभागात पहिला व्याख्याता म्हणून नियुक्ती झाली. यानंतर १ फेब्रु. २००१ रोजी मी म्हणजेच जवळ जवळ ३७ वर्षे ७ महिने सेवा करून मी सेवानिवृत्त झालो. या काळांत मला या संस्थेकडून सन्मान, प्रतिष्ठा आणि प्रसिध्दी मिळाली. यामुळे संस्थेचा मी सदैव ऋणी आहे. या ऋणांतून अल्पशा प्रमाणात कां होईना, उतराई होण्यासाठी मी माझ्या आयुष्याच्या अमृतमहोत्सवा निमित्त मी माझे वडील कै. हरदयालजी व्यास यांच्या स्मृती प्रित्यर्थ रू. ५०,०००/- (रूपये पन्नास हजार) देणगी म्हणून देण्याचा प्रस्ताव सादर करीत आहे. ह्या निधीवर दरवर्षी जे व्याज मिळेल त्यांतून महाविद्यालयांतून बी.कॉम. (अंतीम) व एम्.कॉम. (अंतीम) परिक्षेत ज्या विद्यार्थ्यांना सगळ्यांत जास्त गुण मिळतील त्यांना पुरस्कार देण्यात यावे ही विनंती. ह्या पुरस्काराची तपशिलवार माहिती सोबतच्या पत्रांत दिलेली आहे.

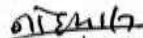
माझा हा प्रस्ताव आपण श्री. शिवाजी शिक्षण संस्थेचे अध्यक्ष व महाविद्यालयाच्या स्थानीय व्यवस्थापन समितीचे अध्यक्ष यांच्याकडे विचारार्थ पाठवून डिसें २०१६ या महिन्यात होणाऱ्या स्थानीय व्यवस्थापन समिती समोर विचारार्थ व मंजूरीसाठी ठेवावा ही विनंती.

या पत्रावर आपण योग्य ती कार्यवाही करावी ही विनंती.

सधन्यवाद.

सहपत्र - कै. हरदयालजी व्यास यांच्या स्मृती प्रित्यर्थ द्यावयाच्या
देणगीची तपशिलवार माहिती

आपला स्नेहांकित,


(ना.ह. व्यास)

Dr. N. H. Vyash donated Rs. 50,000/- to College and instructed to give a cash award of the yearly interest amount to the topper student in B. Com final year

कै. हरदयालजी व्यास यांच्या स्मृती पुरस्कार

मी प्रा. नारायण हरदयालजी व्यास माझ्या अमृत महोत्सवा निमित्त श्री शिवाजी महाविद्यालय अकोला या संस्थेला गरीब व हुशार विद्यार्थ्यांना दरवर्षी पुरस्कार देण्यासाठी रू. ५०,०००/- (रू. पन्नास हजार) कायमची देणगी म्हणून माझे वडील कै. हरदयालजी व्यास यांच्या स्मृती प्रित्यर्थ स्वखुशीने देत आहे. या देणगीच्या राशीच्या व्याजातून जी रक्कम मिळेल व त्या रकमेचा उपयोग पुरस्कार वाटण्यासाठी दरवर्षी पुढील प्रमाणे करण्यांत यावा.

- १) महाविद्यालयातील विद्यार्थी / विद्यार्थिनींना हा पुरस्कार देण्यात यावा.
- २) महाविद्यालयांती जो विद्यार्थी / विद्यार्थिनी बी. कॉम. फायनलच्या विद्यापिठाच्या अंतीम परिक्षेत श्री. शिवाजी महा. अकोला मधुन सगळ्यात जास्त गुण मिळवेल त्याला / तीला पुरस्कार म्हणून देण्यात यावे. ह्या पुरस्कारवरील निधी वरील व्याजाच्या राशीच्या अर्धी रक्कम एवढा असेल.
- ३) तसेच महाविद्यालयातील जो विद्यार्थी / विद्यार्थिनी एम.कॉम. फायनलच्या विद्यापिठाच्या अंतीम परिक्षेत सगळ्यात जास्त गुण मिळवुन पास होईल त्याला पुरस्कार म्हणून उपरोक्त व्याजाची अर्धी रक्कम पुरस्कार म्हणून देण्यात यावी.
- ४) हा पुरस्कार अशाच हुशार विद्यार्थ्यांना किंवा विद्यार्थिनीला देण्यात यावा की ज्यांना कोणतीही सरकारी स्कॉलरशिप मिळत नाही.
- ५) पुरस्कारासाठी पात्र विद्यार्थ्यांची / विद्यार्थिनी निवड करण्यासाठी महा.च्या प्राचार्यांच्या अध्यक्षतेखाली समिती असावी. या समितीत सदस्य १) महाविद्यालयातील वाणिज्य विभागाचे विभाग प्रमुख हे सदस्य सचिव म्हणून राहतील २) तसेच एक सदस्य स्थानीय व्यवस्थापन समितीचा राहिल. ३) एक सदस्य प्रा. नारायण व्यास यांच्या कुटूंबातील राहिल. अशा प्रकारे ही समिती अध्यक्षसहित ४) सदस्यांची राहिल. या समितीने केलेली निवड ही अंतीम राहिल.
- ६) ह्या पुरस्कार वितरणाचा समारंभ डॉ. भाऊसाहेब देशमुख यांच्या जयंतीच्या वेळेस म्हणजेच जयंती उत्सावाच्या उद्घाटनाच्या वेळेस आलेल्या प्रमुख पाहुण्यांच्या उपस्थितीत प्राचार्यांच्या हस्ते करण्यांत यावा.
- ७) पुरस्कार वितरण समारंभासाठी प्रा. नारायण व्यास यांच्या कुटूंबातील एका व्यक्तीस निमंत्रित करण्यात यावे.
- ८) हे दोन्ही पुरस्कार प्रा. ना.ह. व्यास यांनी दिलेल्या देणगीतून 'कै. हरदयालजी व्यास स्मृती पुरस्कार' म्हणून संबोधण्यात यावे.
- ९) ह्या पुरस्काराची सुरुवात मार्च / एप्रिल २०१८ च्या परिक्षेपासून होईल.

The instructions of Dr. N. H. Vyas given regarding the cash award to be called as Late. Hardayalji Vyas Smurti Purashkar.

Criterion: 6- Governance, Leadership and Management

अहमदनगर नगरीय NOT TRANSFERABLE नियंत्रणकारी पर कर कटौती के अधीन Subject to TDS as per Rules of the Govt. of Maharashtra

बैंक ऑफ महाराष्ट्र Bank of Maharashtra

खाता क्र. / A/C NO. **AV 2015** No. **1200-AKLA-577364** **SHRI SHIVAJI COLLEGE** शाखा / Branch

MIDS-Gen-Pub-Ind- >6Y-10YINR

A/C NO: 60270962813
 Receipt No: 577364
 जारी करने का दिनांक / Date of Issue: 19/01/2017
 प्राप्त न. / Received No: INR 50,000.00

TDS will be deducted as per rules unless Form 15H/15G is submitted.
 के अनुसार / As of: 19/01/2017
 निवृत्त दिनांक / Due Date: 19/01/2027
 र. / Rs. INR Fifty Thousand

only.

से / from **LATE HARDAYALJI VYAS MEMORIAL AWARD . 4016754768-1**

व्यवधि के रूप में as a deposit for **10 Years** अवधि समाप्त पर मaturity, Value Rs.

वर्ष / माह की अवधि के लिए months/years at the rate of **6.0000** को देय / payable to %P.A.

इस बैंक ऑफ महाराष्ट्र EQB BANK OF MAHARASHTRA

Interest Payable Rs INR 249;1.00 Anniv Monthly

क्रमांक के अंतर्गत दिनांक को नामांकन पंजीकृत under Sr. No. प्राधिकृत अधिकारी AUTHORIZED OFFICIAL प्राधिकृत अधिकारी AUTHORIZED OFFICIAL

Bank Fix Deposit Receipt of Donation given by Dr. N. H. Vyas

Criterion: 6- Governance, Leadership and Management

श्री शिवाजी शिक्षण संस्था, अमरावती द्वारा संचालित,
श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय
श्री शिवाजी पार्क जयळ, अकोला - 444 003
फोन- (0724) कार्यालय - 2410438 (निवास) 2453295
Email - principal@shivajikola.org & principal@shivajikola.ac.in
Web site : www.shivajikola.org
(NAAC Re-Accredited Grade 'A' with CGPA-3.24)
UGC Status of College with Potential for Excellence

डॉ. पंजाबराव देशमुख
संस्थापक अध्यक्ष
डॉ. अरुणभाऊ शेळके
अध्यक्ष
डॉ. एस.जी. मडागे
प्राचार्य

01.004
205

शिकवाचिमाचि अ / / 2016-17

दिनांक 1-2-2017

प्रति,
मा.शाखाधिकारी,
बँक ऑफ महाराष्ट्र,
शिवाजी कॉलेज शाखा, अकोला.

विषय:- आपले बँक शाखेमध्ये "ह्युमन राईट्स अँड एज्युकेशन अवार्ड" या नावाने बचत खाते उघडण्याबाबत.

महोदय,
पी.के.चॅरीटेबल व बहुउद्देशीय संस्थेचे सचीव श्री अरविंद रामराव देशमुख यांनी महाविद्यालयातील समाजशास्त्र विभागाद्वारे चालविण्यात येणा-या "ह्युमन राईट्स अँड एज्युकेशन" सर्टिफिकेट-कोर्स मधून गुणानुक्रमे प्रथम येणा-या विद्यार्थ्यांस दरवर्षी प्रजासत्ताक दिनी रोख पारितोषिक मिळावे या उदात्त विचाराने महाविद्यालयामध्ये रु.५०,०००/- धनादेश क्र.२७००१५ दि.२६-०१-२०१७ रोजी जमा केले. या रकमेची मुदती ठेवीमध्ये गुंतवणूक करून दरवर्षी या ठेवीवर मिळणा-या व्याजाची रक्कम पारितोषिक वाटपाकरिता देण्यात यावी असे त्यांनी सुचविले आहे.

वरील बचत खात्याचे आर्थिक व्यवहार महाविद्यालयाचे मा.प्राचार्य व समाजशास्त्र विभाग प्रमुख (ह्युमन राईट्स अँड एज्युकेशन समन्वयक)यांच्या संयुक्त स्वाक्षरीने करण्यात यावे व मुदती ठेवीवर दरवर्षी व्याजाची रक्कम रोख स्वरूपात देण्यात यावी.असे सुचविले आहे.

तरी आपणाला विनंती की वरीलप्रमाणे आपले बँकशाखेमध्ये " ह्युमन राईट्स अँड एज्युकेशन अवार्ड " या नावाने बचत खाते उघडण्यात यावे व त्याच नावाने मुदती ठेवीची पावती देण्यात यावी हि विनंती.


आपला
प्राचार्य
श्री शिवाजी महाविद्यालय,
अकोला

Received
02/02/17

About the Human Rights and Education Award instituted from the Donation given by
Shri. Arvind R. Deshmukh,

Criterion: 6- Governance, Leadership and Management

अहमदाबाद/कोला NOT TRANSFERABLE निवृत्त/पुनः प्रयोग पर कर कटौती के अधीन Subject to TDS as per Rules

बैंक ऑफ महाराष्ट्र  **Bank of Maharashtra**

खाता क्र. **AV** **2015** **No. 200-AK 577391** शाखा / Branch

A/C NO: 60274094579
 Receipt No: 577391
 जारी करने का दिनांक / Date of Issue: 16/02/2017

MDS-Gen-Pub-Ind- 56Y-10Y INR

TDS will be deducted as per rules unless Form 15G/15G is submitted.
 के अनुसार / As of: 10/02/2017 तिथि दिनांक / Due Date: 10/02/2021

प्रप्त रु. / Received Rs. INR 50,000.00
 रु. / Rs. INR Fifty Thousand

only.

से / from HUMAN RIGHTS AND EDUCATION AWARD 4016879705-1

जमावत के रूप में as a deposit for
 अथवा जमावत पर समय के अतिरिक्त, Value Rs.

बर्ष / माह की अवधि के लिए months/years at the rate of
 को देय / payable to 6.0000 %PA

Interest Payable Rs. INR 249:1 00 annly monthly

कृपे बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

नामांक के अंतर्गत दिनांक को नामांकन पंजीकृत प्रधिकृत अधिकारी/ प्राधिकृत अधिकारी/ Nominatation Registered on date under Sr. No. AUTHORIZED OFFICIAL AUTHORIZED OFFICIAL

Bank Fix Deposit Receipt of Donation given by Shri. Arvind R. Deshmukh

Criterion: 6- Governance, Leadership and Management

From:
Dr Z.H. Khan
Rtd. Head Dep. Biochemistry
Shri Shivaji College,
"Hasan Manzil"
Ghangadhar plot, Akola

Akola
Date: 23/01/2017

To,
The Principal,
Shri Shivaji College of Arts, Commerce and Science, Akola

Subject: Award of "Gold Medal" to M.Sc Final Biochemistry 1st merit student of college, in SGB Amravati university examination, and cash price to B.Sc final, Biochemistry student in university examination, from donation amount of Rupees 100000/- { one lac } from me and my research students and alumni.

R/ sir

I am glad to inform you that I have served this college as a teacher and Head of the Department of Biochemistry for a period of 31 years from Sept. 1985 to Dec. 2016. During this period I got respect, dignity, name and fame and also best teacher award from society and university. I am highly indebted to the society and college for my achievement.

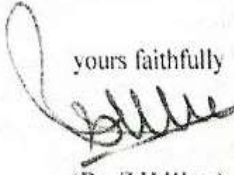
As a gratitude I myself want to donate meager amount of rupees 50000/- {fifty thousand only} and my research students and few alumni collectively Rs 50000/- {fifty thousand only} that is total Rs 100000/- to the college. On interest of this amount a gold medal in the name of "Late Dr. Panjab Rao Deshmukh Gold Medal Award" be awarded to M.Sc final Biochemistry, 1st Merit student of this college in SGB Amravati University examination every year. The remaining amount of interest be given as cash price to B.Sc final year Topper Student of college in Biochemistry subject, in university examination as "Late Dr Panjab Rao Deshmukh Award"

The details of Award are given in attached sheet.

Kindly put up my proposal before Hon. President of society and local management committee for consideration.

Kindly take appropriate action and oblige.

Thanking you!

yours faithfully

(Dr. Z.H.Khan)

About the Donation given by Dr. Z. H. Khan and his students

Criterion: 6- Governance, Leadership and Management

"Late Dr. Panjabrao Deshmukh Gold Medal Award"

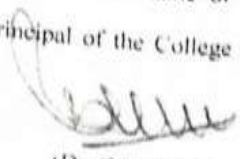
Myself Dr. Zia. H. Khan on my retirement donating an amount of Rs.50000/- (Fifty thousands) and my research students and some alumni combiningly donating Rs. 50000/- (Fifty thousands) i.e. total amount of Rs. 100000/- (One lac only) for award of "Late Dr. Panjabrao Deshmukh Gold Medal Award" to M.Sc Final Biochemistry Merit Ist student of College and Cash Prize to B.Sc Final Biochemistry topper student of College.

The details of every year award from the interest amount of Fixed Deposit donation amount is as under:-

- 1) This award be given to Biochemistry Topper Students of the College only.
- 2) The college student who got highest marks in M.Sc Final examination of SGB Amravati University without any extra attempt i.e. Ist Merit in Biochemistry will be awarded with a Gold Medal of about 2gm pure gold from the interest amount of Deposited donation amount.
- 3) The B.Sc Final year Biochemistry student of college who secured highest marks without any extra attempt in SGB Amravati University Examination will get Cash Prize from remaining amount of interest.
- 4) For selection of Candidate a Committee be constituted with Chairmanship of Principal. Three members of committee will be as under:
 - i) Head Dept. Biochemistry of College will be member secretary.
 - ii) One member from local management committee.
 - iii) One member from the list of donors. (List attached)The decision of the Committee will be the final.
- 5) The award ceremony be organized in the inaugural function of Late Dr. Panjabrao Deshmukh's "Jayanti Utsav" in presence of Chief Guest of the function by the hands of Hon. Principal of the College.
- 6) At the time of award distribution ceremony all the donors of award should be invited.
- 7) These both awards will be awarded in the name of "Late Dr. Panjabrao Deshmukh Gold Medal Award" and "Late Dr. Panjabrao Deshmukh Cash Award" from the donation amount.
- 8) The award will be started from Dec. 2017.
- 9) This year's Gold Medal will be directly sponsored by Dr. Z.H.Khan in the name of "Late Dr. Panjabrao Deshmukh Gold Medal" on 26th Jan. 2017.
- 10) The amount of donation of Rs. 100000/- will be deposited in any Nationalized Bank for one year or 13 months in joint account of Principal and HOD Biochemistry.
- 11) The right of withdrawal of amount of interest on fixed deposit of donation amount will be of Principal and HOD Biochemistry jointly.
- 12) Every year meeting of committee be conducted within one month after award ceremony to have a review.
- 13) Record of Distribution of award and amount be maintained by committee.
- 14) The information of award winner students be given to head office of Shri. Shivaji Education Society.
- 15) The amount of donation be deposited in any Nationalized Bank in the name of "Late Dr. Panjabrao Deshmukh Gold Medal" account.
- 16) The fixed deposit account of this fund will be operated by Principal of the College and HOD Biochemistry jointly.

Akola

Date: 23/01/2017


(Dr. Z.H.Khan)

Ex. HOD Biochemistry

Details about the Late Dr. Panjabrao Deshmukh Gold Medal Award instituted from the Donation of Dr. Z. H. Khan and His students

Criterion: 6- Governance, Leadership and Management

अप्रत्यक्ष कर/NOT TRANSFERABLE विद्यमान/Subject to TDS as per Rules

बैंक ऑफ महाराष्ट्र Bank of Maharashtra

शका / Branch

ब्रांच नं./ AC NO. AV 2015 No. 1000-AK 577378

श्री शिवजी कॉलेज
MIDS-Gen-Pub-Ind- >6Y-10YINR

A/C NO: 60272703801
Receipt No: 577378

• TDS will be deducted as per rules unless Form 15H/15G is submitted.

किस दिनांक/ Date of issue 03/02/2017 के अनुसार/ As of: 03/02/2017 तिथि दिनांक/ Due Date 03/02/2027

रकम / Received Rs. INR 1,00,000.00 रु./ Rs. INR One Lakh only.

से/ from LATE DR PANJABRAO DESHMUKH GOLD MEDAL AW 4016879532-7

::::

व्याज/ Interest के रूप में as a deposit for अवधि/ Term पर प्रति वर्ष/ Return, Value Rs.

वर्ष / माह की अवधि के लिए months/years at the rate of जो देय / payable to 6.0000 %PA

इस बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA
Interest Payable Rs INR 498:1.00 Anniv Monthly

प्रमाणिक के अंतर्गत दिनांक Nomination Registered on date

जो संशोधन संकीर्ण under Sr. No.

अधिकृत अधिकारी/ AUTHORISED OFFICIAL

अधिकृत अधिकारी/ AUTHORISED OFFICIAL

Bank Receipt of Donation given by Dr. Z. H. Khan and His students

Criterion: 6- Governance, Leadership and Management

श्री शिवाजी शिक्षण संस्था, अमरावती द्वारा संचालित

श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय, अकोला

बैंक द्वारा 'अ' (सीजीपीए २.२४) ग्रेणी, युजीसी द्वारा 'कॉलेज विद्य पोर्टेबिल फॉर एक्सलेंस' दर्जा प्राप्त,
डीएनटी किस्ट लेवल -0 योजना प्राप्त व सं.जा.वा. अमरावती विद्यापीठ द्वारा 'सीड कॉलेज' दर्जा प्राप्त

शिवाजी पार्क जवळ, अकोला - ४४४ ००१ (महाराष्ट्र)

फोन : ०२२४-२४७०४३८/२४७१०३९ मो. ०९९६०२६६७३६
संकेतस्थळ : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in

डॉ. फंजावराव भाऊसाहेब देशमुख संस्थापक अध्यक्ष
मा. हर्षवर्धन प्र. देशमुख अध्यक्ष
डॉ. रामेश्वर मा. भिते प्राचार्य

श्रीशिवाजी/अ/	/२०१७.१८	संकेतंक: व मवि. २०५ कमवि : ०१.०१.००४ उमाव्यति : ०१.०१.१०३	दि : 06.11.2020
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मा.शाखा व्यवस्थापक,
बँक ऑफ महाराष्ट्र,
श्री शिवाजी कॉलेज शाखा,
अकोला.

विषय:- मुदत ठेव पावती करणे बाबत.

मा महोदय,

आमच्या महाविद्यालयाचे Dr.Mrs.S.S.Chauthaiwale (Home Science Department) मधुन निवृत्त झालेले असुन त्यांनी Msc.Food & Nutrition भाग २ मधुन सर्वप्रथमउत्तीर्ण झालेल्या विद्यार्थ्यांना दरवर्षी शिष्यवृत्ती वाटप या हेतुने रु १५,०००/- ची देणगी दिलेली असुन सदर मुदत ठेव पावती वर दरवर्षी मिळना-या व्याजाची रक्कम Msc.Food & Nutrition भाग २ मधुन सर्वप्रथमउत्तीर्ण झालेल्या विद्यार्थ्यांना वाटप करण्यात येईल.

सदर मुदत ठेव पावती Msc.Food & Nutrition Sch- Shri Principal
Shri Shivaji College ,Akola या नावानं करण्यात यावी.

PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
A Grade C.CRI.2.21 by NAAC

OC

Dr. Mrs. S. S. Chauthaiwale, donated Rs. 15,000/- to college which was use to institute cash prize to topper student of M. Sc. Food Science and Nutrition

Criterion: 6- Governance, Leadership and Management

THE AKOLA DISTRICT CENTRAL CO-OP. BANK LTD., AKOLA
Head Office : Civil Lines, AKOLA - 444 001 Maharashtra (Post Box No. 8)

Account ID: 272_R01
Customer ID: 375706
Issue date: 14-01-2021
Receipt No. 0547086

Branch: RATANLAL PLOTS BRANCH - AKOLA
Name: PRACHARYA SHRI SHIVAJI MAHAVIDYALAY AKOLA 26 JAN AWARD
Address: SHRI SHIVAJI VIDYALAYA AKOLA
In Words) Rupees : Fifteen Thousand Only

MIS - FD HALFYEARELY INTEREST PAID

Deposit Amount (Rs.)	As on Date	Period	Interest Rate (Noa)	Due Date	Maturity Value (Rs.) (For Reinvestment Scheme)
देवोची रकम	देव तारीख	कालावधी	व्याज दर	देव तारीख	देव रकम (पुनर्निवणूक योजने करिता)
5,000.00	14-01-2021	10 Y	5.25	14-01-2031	5,000.00

Amount Payable is Subject to Tax Deduction at Source (TDS) For, The Akola Dist. Central Co.op. Bank Ltd.Akola
NOTE - RENEWAL ONLY WITHIN 14 DAYS FROM MATURITY / DUE DATE

MINEE: Yes/No

संबंधी नियम व अटी मागील प्रमाणे आहेत.
Deposit on Terms & conditions mentioned overleaf.

Asstt. Accountant/Cashier
Branch Manager

Bank Receipt of Fixed Deposit of the Amount Donated by Dr. S. Chauthaiwale

Criterion: 6- Governance, Leadership and Management

Recd
14-1-21
at 2 PM

Dt. 10th Jan., 2021
Sunday

From,
Dr. Kirit Chandrakant Shah
Associate professor and Head,
Department of Geology,
SSESA's SCIENCE COLLEGE,
Congress Nagar,
Nagpur

To
The Principal
Shri Shivaji College of Arts, Commerce and Science,
Akola

Subject: Contribution in form of donation for prizes for Geology and Geo-informatics department

Respected Sir,

Our family wish to contribute donation of Rs. 25,000/- each for Geology and Geo-informatics subjects for prizes for topper in these subjects in the final year examination. In case of Geology subject the contribution is in the memory of my mother **Late Shrimati Bhanumatiben Chandrakant Shah** while the same for Geo-informatics subject is in the memory of my father **Late Shri Chandrakant Manilal Shah**. The prizes will be from the annual interest incurred from the contribution money. For that matter I am attaching here with an account payee cheque of amount of Rs. 50,000/- of Bank of Maharashtra having number **299661** dated 10/01/2021.

Sir, this is our small and humble contribution as reciprocation of love and affection showered by every section of the college. While writing this, emotions are flooding in my mind. So I am not sure that this letter fulfils all necessary conditions required for a prize distribution, so feel free to contact me. I hope that this contribution will be acceptable to you.

Thanking you in advance!

Yours faithfully

Kirit Shah
Dr. K. C. Shah

श्री शिवाजी कॉलेज ऑफ आर्ट्स, कॉमर्स अँड सायन्स, अकोला
प्रिन्सिपल
14/1/2021

About the Donation of Rs. 50000/- given by Dr. Kirit Shah to college and cash prize instituted from its interest to the topper students of Geology and Geoinformatics

Criterion: 6- Governance, Leadership and Management

श्री शिवाजी शिक्षण संस्था, अमरावती द्वारा संचालित
श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय, अकोला

मॅक द्वारा 'अ' (सीजीपीए ३.२४) श्रेणी, युजीसी द्वारा 'कॉलेज विथ पोस्टशियल फॉर एक्सलेंस' दर्जा प्राप्त,
डीएसटी फिस्ट लेवल -० योजना प्राप्त व सं.भा.बा. अमरावती विद्यापीठ द्वारा 'लीड कॉलेज' दर्जा प्राप्त
शिवाजी पार्क जवळ, अकोला - ४४४ ००१ (महाराष्ट्र)
फोन : ०७२४-२४१०४३८/२४११०३९ मो. ०९९६०२९६१३६
संकेतस्थळ : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in

श्री. पंजाबराव भाऊसाहेब देशमुख
संस्थापक अध्यक्ष

मा. हर्षवर्धन प्र. देशमुख
अध्यक्ष

डॉ. रामेश्वर मा. भिरें
प्राचार्य

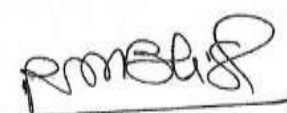
क्रियाविमति/अ/	/२०१७.१८	संकेतक: व सवि. २०५ क्रमवि : ०१.०१.००४ उगाव्यवि : ०१.०१.९०३	दि : 19.01.2021
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मा. शाखा व्यवस्थापक,
दि. अकोला जिल्हा म. सह. बँक लि.,
अकोला.

विषय:- मुदत ठेव पावती करणे बाबत.

मा महोदय,
आमच्या महाविद्यालयाचे Dr. Kirit C. Shah (Geo -Informatics Department)
मधील त्यांनी Geo -Informatics Department भाग २ मधुन सर्वप्रथमउत्तीर्ण झालेल्या
विद्यार्थ्यांना दरवर्षी शिष्यवृत्ती वाटप या हेतुने रु ५०,०००/- ची देणगी दिलेली असुन सदर देणगीचा धनादेश
कं २९९६६९ रु ५०,०००/- चा . महाविद्यालयाच्या बँक खाते क्र ० २६०११२००००००१०६ मध्ये जमा
करण्यात आलेला असुन सदर बँक खाते मधुन रु ५०,०००/- ची १५ वर्षाकरिता मुदत ठेव पावती करण्यात
यावी व मुदत ठेव पावती वर दरवर्षी मिळना-या व्याजाची रक्कम बँक खाते क्र ० २६०११२००००००१०६
मध्ये जमा करण्यात यावे Msc. Geo -Informatics भाग २ मधुन सर्वप्रथमउत्तीर्ण झालेल्या
विद्यार्थ्यांना वाटप करण्यात येईल.

सदर मुदत ठेव पावती Msc. Geo -Informatics Sch- Shri
Principal Shri Shivaji College ,Akola या नावानं करण्यात यावी.


PRINCIPAL
Shri Shivaji College of Arts,
Commerce and Science, AKOLA
A Grade C.O.P.A. 201 by NAAC

About the Donation of Rs. 50000/- given by Dr. Kirit Shah to college and cash prize instituted from its interest to the topper students of Geology and Geoinformatics

Criterion: 6- Governance, Leadership and Management

AKOLA DISTRICT CENTRAL CO-OP. BANK LTD., AKOLA
 Head Office : Civil Lines, AKOLA - 444 001 Maharashtra (Post Box No. 8)
 RATANLAL PLOTS BRANCH - AKOLA

Account ID: 1375708
 Customer ID: 19-01-2021
 Issue date: 19-01-2021
 Receipt No.: 055431

DRACHARYA SHRI SHIVAJI MAHAVIDYALAY AKOLA 26 JAN AWARD
 SHRI SHIVAJI VIDYALAYA AKOLA
 HIS - FD HALFYEARLY INTEREST PAID
 Fifty Thousand Only
 Words) Rupees :

Deposit Amount (Rs.)	As on Date	Period	Interest Rate (Yrs.)	Due Date	Maturity Value (For Reinvestment)
ठेवीची रक्कम	ठेव तारीख	कालावधी	व्याज दर	देव तारीख	देव रक्कम (पुनर्निवेशका वाचते)
1,000.00	19-01-2021	15 Y	5.25	19-01-2036	50,000.00

Amount Payable is Subject to Tax Deduction at Source (TDS)
 NOTE - RENEWAL ONLY WITHIN 14 DAYS FROM MATURITY / DUE DATE
 For, The Akola Dist. Central Co.op. Bank Ltd.
 ASSIT. ACCOUNTANT/CASHIER
 Branch Manager

Bank Receipt of Fixed Deposit of Amount donated by Dr. Kirit Shah

Criterion: 6- Governance, Leadership and Management

श्री शिवाजी शिक्षण संस्था, अमरावती द्वारा संचालित
श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय, अकोला

नेक द्वारा 'अ' (सीजीपीए ३.२४) श्रेणी, युजीसी द्वारा 'कॉलेज विश्व पोर्टेबिलिटी कॉर एकरलंस' दर्जा प्राप्त,
डीएसटी फिस्ट लेवल -0 योजना प्राप्त व सं.गा.बा. अमरावती विद्यापीठ द्वारा 'सीड कॉलेज' दर्जा प्राप्त
शिवाजी पार्क जवळ, अकोला - ४४४ ००१ (महाराष्ट्र)
फोन : ०७२४-२४१०४३८/२४११०३९ मो. ०९९६०२९६१३६
संकेतस्थळ : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in

ज.क.श्रीशिकवाविमवि/अ/ /२०१७१८ संकेतक: व मवि. २०५ कमवि : ०१.०१.००४ उमाव्यसि : ०१.०१.१०३ दि. : 19.01.2021

डॉ. पंजाबराव भाऊसाहेब देशमुख
संस्थापक अध्यक्ष

मा. हर्षवर्धन प्र. देशमुख
अध्यक्ष

डॉ. रामेश्वर मा. भिसे
प्राचार्य

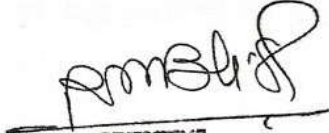
मा. शाखा व्यवस्थापक,
दि. अकोला जिल्हा म. सह. बँक लि.,
अकोला.

विषय:- मुदत ठेव पावती करणे बाबत.

मा महोदय,

आमच्या महाविद्यालयाचे माजी प्राचार्य व स्था. व्यवस्थापन समितीचे सन्मानिय सदस्य मा. श्री. विठ्ठल वाघ यांनी एम.अ. मराठी भाग २ मधुन सर्वप्रथम उत्तीर्ण झालेल्या विद्यार्थ्यांना दरवर्षी शिष्यवृत्ती वाटप या हेतुने रु ५०,०००/- ची देणगी दिलेली असुन सदर देणगी. महाविद्यालयाच्या बँक खाते क्र ० २६०११२००००००१०६ मध्ये जमा करण्यात आलेला असुन सदर बँक खाते मधुन रु ५०,०००/- ची १५ वर्षांकरिता मुदत ठेव पावती करण्यात यावी व मुदत ठेव पावती वर दरवर्षी मिळना-या व्याजाची रक्कम बँक खाते क्र ० २६०११२००००००१०६ मध्ये जमा करण्यात यावे एम.अ. मराठी भाग २ मधुन सर्वप्रथम उत्तीर्ण झालेल्या विद्यार्थ्यांना वाटप करण्यात येईल.

सदर मुदत ठेव पावती एम.अ. मराठी भाग २ Sch- Shri Principal Shri Shivaji College ,Akola या नावाने करण्यात यावी.


PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
A Grade C.G.P.A.3.24 by MAC



About the Donation of Rs. 50,000/- given by Dr. Viththal Wagh to the college Cash prize instituted from its interest amount to topper student in M. A. Marathi

Criterion: 6- Governance, Leadership and Management

AKOLA DISTRICT CENTRAL CO-OP. BANK LTD., AKOLA
 Head Office : Civil Lines, AKOLA - 444 001 Maharashtra (Post Box No. 6)
 CENTRAL FLOTS BRANCH - AKOLA
 SHRI SHIVAJI MAHAVIDYALAY AKOLA 29 JAN AWARD

Account ID: 335706
 Customer ID: 28-01-2021
 Issue date: 28-01-2021
 Receipt No: 0554310

SHIWAJI VIDYALAYA AKOLA HIS - FD HALFYEARLY INTEREST PAID
 Fifty Thousand Only
 (Rupees) Rupees :

Deposit Amount (Rs.)	As on Date	Period	Interest Rate (Per Annum)	Due Date	Maturity Value (Rs.) (For Reinvestment Scheme)
दंडीची रकम	दंड तारीख	कालावधी	व्याज दर	दंड तारीख	दंड रकम (पुनर्निवेशक रकमेची रक्कम)
50,000.00	28-01-2021	10-Y	3.25	28-01-2031	50,000.00

For, The Akola Dist. Central Co.op. Bank Ltd. Akola

Amount Payable is Subject to Tax Deduction at Source (TDS)
 NOTE - RENEWAL ONLY WITHIN 14 DAYS FROM MATURITY - DER 0-12

MINEE: Yes/No

श्री दंडा रकमेची निवड व अटी मागील प्रमाणे आहेत.
 Deposit on Terms & conditions mentioned overleaf.

Asstt. Accountant/Cashier
 Branch Manager

Bank Receipt of Fixed Deposit of Amount Donated by Dr. V. B. Wagh


Ledger Book Record

1. Ledger Book 2016-2017

Shri Shivaji Arts Commerce & Science College, Akola, Vocational Cash Book
(Financial Year : 01/04/2016 To 31/03/2017)
LEDGER BOOK (Vacational_CashBook2016-2017)

Page No.: 1

Ref & VNo	Narration	Debit	Credit	Balance Cr/D
	Opening Balance...	84,162.00		
	Closing Balance			
	Total Amount			


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Shri Shivaji College of Arts,
Commerce & Science, AKOLA
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2. Ledger Book 2017-2018

Shri Shivaji Arts Commerce & Science College, Akola, Vocational Cash Book
 (Financial Year : 01/04/2017 To 31/03/2018)
LEDGER BOOK (Vacational_CashBook2017-2018)
 Bank Of Maharashtra A/c 3177

Page No.: 1

Ref & VNo	Narration	Debit	Credit	Balance Cr/D
	Opening Balance...	84,162.00		
30/06/2017				
J-137	Bank Int Diposit	873.00		85035.00Dr
30/09/2017				
J-141	Bank Int Diposit	892.00		85927.00Dr
31/12/2017				
J-142	Bank Int Diposit	788.00		86715.00Dr
31/03/2018				
J-140	Bank Int Diposit	778.00		87493.00Dr
	Closing Balance			87,493.00 Dr
	Total Amount	3,331.00		

[Signature]

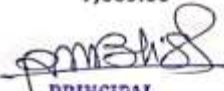
PRINCIPAL,
 Shri Shivaji College of Arts,
 Commerce & Science, AKOLA
 A Grade C.GPA.3.24 by NAAC

3. Ledger Book 2018-2019

Shri Shivaji Arts Commerce & Science College, Akola, Vocational Cash Book
(Financial Year : 01/04/2018 To 31/03/2019)
LEDGER BOOK (Vacational_CashBook2018-2019)
Bank Of Maha A/c 2015-5122

Page No.: 1

Ref & VNo	Narration	Debit	Credit	Balance Cr / D
	Opening Balance...	87,493.00		
<u>01/04/2018</u>				
J-121	Old Intres Diposit in Bank A/c	3417.00		90910.00Dr
<u>15/06/2018</u>				
P-51	CAch Diposit In Bank A/c	1000.00		91910.00Dr
<u>30/06/2018</u>				
J-118	Bank Intres Diposit in Bank A/c 5122	795.00		92705.00Dr
<u>30/09/2018</u>				
J-119	Bank Intres Diposit in Bank A/c 5122	818.00		93523.00Dr
<u>31/12/2018</u>				
J-120	Bank Intres Diposit in Bank A/c 5122	825.00		94348.00Dr
<u>02/02/2019</u>				
R-249	To Cash		100.00	94248.00Dr
<u>31/03/2019</u>				
J-143	Bank Intrest	814.00		95062.00Dr
	Closing Balance			95,062.00 Dr
	Total Amount	7,669.00	100.00	

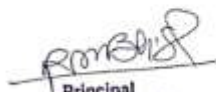

PRINCIPAL
 Shri Shivaji College of Arts,
 Commerce & Science, AKOLA
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4. Ledger Book 2019-2020

Shri Shivaji Arts Commerce & Science College, Akola, Vocational Cash Book
(Financial Year : 01/04/2019 To 31/03/2020)
LEDGER BOOK (Vacational_CashBook2019-2020)
Allumini Income & Expenditure

Page No.: 1

Ref & VNo	Narration	Debit	Credit	Balance Cr/D
	Opening Balance...			
23/07/2019				
J-54	Amount Receive from U.B. Gope For Alumini		20000.00	20000.00 Cr
03/08/2019				
J-55	Amount Receive from A.M.Raut For Alumini		20000.00	40000.00 Cr
28/11/2019				
J-66	Amount Receive From Prajakta Vijay By Ch NO 47521		40000.00	80000.00 Cr
30/11/2019				
J-67	Amount Receive From S.N.Wankhede By Ch NO 880245		40000.00	120000.00 Cr
J-68	Amount Receive From M.N.Mehare Bu Ch No 153		17000.00	137000.00 Cr
09/01/2020				
J-119	Amount Receive From Allumini Student of Mr Eknath Mangate		30000.00	167000.00 Cr
27/01/2020				
J-120	Amount Receive From Allumini Student of Dr Aashis Sarap		20000.00	187000.00 Cr
J-121	Amount Receive From Allumini Student of Dr Kavita Heda		20000.00	207000.00 Cr
31/01/2020				
J-122	Amount Receive From Allumini Student Dr Punam Agrawal		20000.00	227000.00 Cr
01/02/2020				
J-77	Paid to M.R.Furnitucher MAII Bill No 19-20 Sep By ch ni 554668	146000.00		81000.00 Cr
27/02/2020				
R-231	Alumini Fund receive from Dr Raut		7200.00	88200.00 Cr
	Closing Balance			88,200.00 Cr
	Total Amount	146,000.00	234,200.00	


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5. Ledger Book 2020-2021

Shri Shivaji Arts Commerce & Science College, Akola, Vocational Cash Book (Financial Year : 01/04/2020 To 31/03/2021) ★ LEDGER BOOK (Vocational_CashBook2020-2021) Allumini Income & Expenditure				
				Page No. : 1
Ref & VNo	Narration	Debit	Credit	Balance Cr/D
	Opening Balance...			
13/10/2020				
J-70	Amount receive from Nikhil Babarao of Allumini Doneshion		20000.00	20000.00 Cr
16/10/2020				
J-13	Paid to M.R.Furnitucher Mall Bill No 19 dt 5/8/2020 By Ch No 554670 dt 02/08/2020	40000.00		20000.00 Dr
20/10/2020				
J-71	Amount Receive of Swati Vusharao Allumini Doneshion		20000.00	Cr
26/10/2020				
J-72	DR Rupali Shirsat Amount Receive of Student Allumini Doneshion		20000.00	20000.00 Cr
29/10/2020				
J-146	Paid to A.B.Kale Perchesh of Camera For Gandhi Study Center By Ch No 554671 dt 29/10/2020	37500.00		17500.00 Dr
31/10/2020				
R-49	Amount receive of Akush Ingie, Shital Datar, Amol Gawandem Bull & Nagesh Hwarale		40000.00	22500.00 Cr
03/11/2020				
J-35	Monika Phale, Om, AberajmKadu Amount Receive of Student Allumini Doneshion		40000.00	62500.00 Cr
R-48	Amount Receive of MSC Chemistry Student		8000.00	70500.00 Cr
07/01/2021				
J-33	Suchita Dige, Mahashwari mG.N, Dhobte, N.S. Gagwanshim Sonone Amount Receive of Student Allumini Doneshion		122400.00	192900.00 Cr
J-34	Ganesh Chimkar Allumini Student Doneshion		20000.00	212900.00 Cr
02/02/2021				
J-98	Doneshion Receive From Amar Bhakare By Ch No 00021 dt 1/2/2021		30000.00	242900.00 Cr
11/02/2021				
J-112	Dr N.D.deshmukh Allumini Doneshion By Cash Diposit in Bank		50000.00	292900.00 Cr
J-113	Shri Kishor Marode Allumini Doneshion By Cash RTGS Diposit in Bank		50000.00	342900.00 Cr
12/02/2021				
J-114	Shri Jayant Kale Allumini Doneshion By Ch No 117146 dt 12/02/2021 Diposit in Bank		50000.00	392900.00 Cr
15/02/2021				
J-147	Miss Dipali Ghatul Amount Receive of Student Allumini Doneshion By Ch No 672715		50000.00	442900.00 Cr
16/02/2021				
J-117	Dr Valshil Bul Allumini Student Doneshion By Cash Diposit in Bank A/c		20000.00	462900.00 Cr
J-118	Dr Valshil Bul Allumini Student Doneshion By Cash Diposit in Bank A/c		20000.00	482900.00 Cr
31/03/2021				
J-140	Amount Receive From Student Doneshion By Ch no 42007 Miss Rekha B. Lonikar		50000.00	532900.00 Cr
	Closing Balance			532,900.00 Cr
	Total Amount	77,500.00	610,400.00	

Principal
Shri Shivaji College of Arts
Commerce & Science, AKOLA
A Grade CGPA 3.24 by NAAC


AUDITED STATEMENTS

1. Audited statement 2016-2017


Audited Statement 2016 - 2017	OTHER INCOME:					
	Bank Int. Of Fdr	14947.00		AS PER ANN "AA"	0.00	
	Bank Int.	3331.00				
	Rent Post Office	19900.00				
	Other Receipt	40468.00				
	INVESTMENT		989402.00	DEPRICIATION (AS PER ANN "DD")	334649.00	334649.00
	Salary Ear. Soc. Merit Students FDR	989402.00				2194217.00
				LOANS AND ADVANCES AS PER ANN "BB"		
						133909.00
	PAYABLE & RECEIVABLE AS PER ANN "CC"	115950.00	115950.00	PAYABLE & RECEIVABLE AS PER ANN "CC"	133909.00	
				INVESTMENT		980000.00
	OPENING BALANCES		363724.29	Salary Ear. Soc. Merit Student Prize FDR	980000.00	
	Cash In Hand	116155.59		Bank Of Maharashtra FDR		
	ADCC Bank A/C 9	142654.70				221486.69
	Bank Of Maharashtra A/C 12	17959.00		CLOSING BALANCE		
Bank Of Maharashtra A/C 3177	84162.00		Cash In Hand	11837.59		
Bank Of Maharashtra A/C 603244	500.00		ADCC Bank A/C 9	119164.10		
Bank Of Maharashtra A/C 60-524	262.00		Bank Of Maharashtra A/C 3177	87493.00		
Bank Of Maharashtra A/C 601558	2011.00		Bank Of Maharashtra A/C 603244	1563.00		
			Bank Of Maharashtra A/C 60-524	3338.00		
			Bank Of Maharashtra A/C 601558	1091.00		
TOTAL		4864147.29	TOTAL		4864147.29	

CERTIFICATE
 Certicate the the figures shown in the above "Receipts&Payment's Accont" agree with the books of accounts maintenance which have been audited by us and are found to be correct.

Place :-Akola
 Date:-



PRINCIPAL
 Shri Shivaji College of Arts
 Commerce & Science, A/C
 A Grade C.G.P.A. 3.11, 07



For N.R.Pundkar & Associate
 Chartered Accountant
 FRN.No. 127919 W.

N.R. Pundkar
 Nilesh R. Pundkar-Prop
 Member No-125408

Criterion: 6- Governance, Leadership and Management


2. Audited statement 2017-2018

Audited Statement 2017-2018

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
PAGE TOTAL B/F	8105985.00	PAGE TOTAL B/F	544711.00
OTHER INCOME	157397.00	Other Expenses	319850.00
Bank Int.	3414.00	Conveyance Allowances	247000.00
Other Receipt	51750.00	Student Prize distribution	72850.00
Rent Post Office	48150.00		
Student Prizes FDR Interest	59083.00		
INVESTMENT	360000.00	MOVABLE & IMMOVABLE PROPERTIES	5471.00
Safety Ear Soc Merit Students FDR	360000.00	AS PER ANN "AA"	6431.00
		DEPRECIATION	118834.00
		(AS PER ANN "DD")	319851.00
		LOANS AND ADVANCES	7025614.00
		AS PER ANN "BB"	
PAYABLE & RECEIVABLE	11232.00	PAYABLE & RECEIVABLE	1922.40
AS PER ANN "CC"		AS PER ANN "CC"	
OPENING BALANCES	221486.69	INVESTMENT	19970.00
Cash In Hand	11537.59	ADCC Bank FDR	18813.00
ADCC Bank A/C. 1039	119164.10		
Bank Of Maharashtra A/C. 20159525122	57493.00	CLOSING BALANCE	11112.40
Bank Of Maharashtra A/C. 60272703244	563.00	Cash In Hand	2700.00
Bank Of Maharashtra A/C. 60272705244	3339.00	ADCC Bank A/C. 1039	29586.11
Bank Of Maharashtra A/C. 60270961558	1091.00	Bank Of Maharashtra A/C. 20159525122	1000.00
		Bank Of Maharashtra A/C. 60272703244	2000.00
		Bank Of Maharashtra A/C. 60272705244	3000.00
		Bank Of Maharashtra A/C. 60270961558	1140.00
		ADCC Bank A/C. 0260112000000108	2250.00
TOTAL	8656100.69	TOTAL	61112.40

CERTIFICATE
 Certicate the the figures shown in the above "Receipts&Payment's Account" agree with the books of accounts maintainance which have been audited by us and are found to be correct.

Place -Akola
 Date -



PRINCIPAL
 Shri Shivaji College, of Arts
 & Science, AKOLA
 C.GPA.3.24, BY NAAC

For N.R.Pundkar & Associates
 Chartered Accountants
 FRN No 127918 W

Nitesh R Pundkar Prop
 Member No 125400

Criterion: 6- Governance, Leadership and Management


3. Audited statement 2018-2019

Audited Statement: 2018-2019

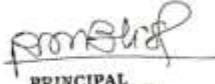
RECEIPTS	AMOUNT		PAYMENT	AMOUNT
PAGE TOTAL B/F		3006449.00	PAGE TOTAL B/F	1721620.40
OTHER INCOME		341993.00		
Alumni Contribution	234200.00		MOVABLE & IMMOVABLE PROPERTIES	3100.00
Bank Intt.	5230.00		AS PER ANN 'AA'	
Other Receipt	1625.00			
Student Prizes FDR Interest	100738.00		DEPRECIATION	304834.00
		0.00	(AS PER ANN 'DD')	
INVESTMENT			LOANS AND ADVANCES	2750000.00
Salary Ear. Soc. Merit Students FDR			AS PER ANN 'BB'	
		0.00	PAYABLE & RECEIVABLE	0.00
PAYABLE & RECEIVABLE			AS PER ANN 'CC'	
AS PER ANN 'CC'	0.00			
		2737021.20	INVESTMENT	1000000.00
OPENING BALANCES			ADCC Bank FDR	
Cash In Hand	27933.59			
ADCC Bank A/C 1039	2604641.10		CLOSING BALANCE	305908.89
Bank Of Maharashtra A/C 20159625122	85002.00		Cash In Hand	17508.59
Bank Of Maharashtra A/C 60272703244	2658.00		ADCC Bank A/C 1039	75157.50
Bank Of Maharashtra A/C 60272705244	3327.00		ADCC Bank A/C 0260112000000106	11840.60
Bank Of Maharashtra A/C 00270961558	1140.00		Bank Of Maharashtra A/C 20159625122	168492.00
ADCC Bank A/C 0260112000000106	2259.60		Bank Of Maharashtra A/C 60272703244	1782.00
			Bank Of Maharashtra A/C 60272705244	3310.00
			Bank Of Maharashtra A/C 60270961558	1195.00
			ADCC Bank A/C 0260112000000106	6823.00
TOTAL		6085463.29	TOTAL	6085463.29

CERTIFICATE
 Certicate the the figures shown in the above "Receipts&Payment's Account" agree with the books of accounts maintainance which have been audited by us and are found to be correct.


Place :-Akola
 Date:-



PRINCIPAL
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA
 A GRADE C. GPA. 3.24 ,BY NAAC



For N.R.Pundkar & Associate
 Chartered Accountant
 FRN No 127918 W.
 Nitesh R Pundkar-Prop
 Member No-125408



Criterion: 6- Governance, Leadership and Management


4. Audited statement 2019-2020

Audited Statement 2019-2020

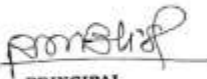
RECEIPTS	AMOUNT	3	PAYMENT	AMOUNT
PAGE TOTAL B/F		3006449.00	PAGE TOTAL B/F	1721620.40
OTHER INCOME		341993.00		
Alumni Contribution	234200.00		MOVABLE & IMMOVABLE PROPERTIES AS PER ANN "AA"	3100.00
Bank Intt.	5230.00			3100.00
Other Receipt	1825.00		DEPRICIATION (AS PER ANN "DO")	304834.00
Student Prizes FDR Interest	100738.00			304834.00
INVESTMENT		0.00	LONS AND ADVANCES AS PER ANN "BB"	2750000.00
Salary Ear.Soc.Merit Students FDR				2750000.00
PAYABLE & RECEIVABLE AS PER ANN "CC"	0.00	0.00	PAYABLE & RECEIVABLE AS PER ANN "CC"	0.00
				0.00
OPENING BALANCES		2737021.29	INVESTMENT ADCC Bank FDR	1000000.00
Cash In Hand	27933.59			1000000.00
ADCC Bank A/C. 1039	2604641.10		CLOSING BALANCE	305908.89
Bank Of Maharashtra A/C.20159525122	95062.00		Cash In Hand	17508.59
Bank Of Maharashtra A/C.60272703244	2658.00		ADCC Bank A/C. 1039	75157.50
Bank Of Maharashtra A/C.60272705244	3327.00		ADCC Bank A/C.0290112000000109	11640.80
Bank Of Maharashtra A/C.60270991558	1140.00		Bank Of Maharashtra A/C.20159525122	188492.00
ADCC Bank A/C.0290112000000108	2259.60		Bank Of Maharashtra A/C.60272703244	1762.00
			Bank Of Maharashtra A/C.60272705244	3310.00
			Bank Of Maharashtra A/C.60270991558	1195.00
			ADCC Bank A/C.0290112000000108	6823.00
TOTAL		6085463.29	TOTAL	6085463.29

CERTIFICATE
 Certificate the the figures shown in the above "Receipts&Payment's Account" agree with the books of accounts maintenance which have been audited by us and are found to be correct.


Place :-Akola
 Date:-



PRINCIPAL
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA
 A.GRADE C.GPA.3.24, BY NAAC



For N.R.Pundkar & Associates
 Chartered Accountant
 FRN No. 127918 W.
 N.R. Pundkar - Prop.
 Member No-125408



Criterion: 6- Governance, Leadership and Management

5. Audited statement 2020-2021

N.R. Pundkar & Associate
 1500-1502 Dns Sudhir Colony,
 Akola

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
 UNIT - Shri Shivaji College of Arts, Comm., Sci., Akola
 NON GRANT VOCATIONAL CASH BOOK ACCOUNT


**ANNEXURE "CC"
PAYABLE & RECEIVABLE**


PERTICULARS	OPEINING 1/4/2020		DURING THE YEAR 20-21		PAYABLE 31/3/2021	RECEIVABLE 31/3/2021
	PAYABLE	RECEIVABLE	RECEIPT	PAYMENT		
Other Payable						
Alumni Association	0.00		510400.00	77500.00	532900.00	
LID	792.00				792.00	
Dr. Vitthal Wagh	0.00		50000.00		50000.00	
Dr. Kirti C. Shah	0.00		50000.00		50000.00	
Professional Tax	1382.00				1382.00	
Hostel Security Deposit	4350.00				4350.00	
Late Hardayaji Vyas Memorial Bank Difference	51294.00	150304.40		1294.00	50000.00	150304.40
Human Right & Education Award	49708.00		292.00		50000.00	
Late Dr. Panjabrao Deshmukh	100579.00			579.00	100000.00	
Mrs. S.S. Chauthaiwale Sch			15000.00		15000.00	
Pantoshik Nidhi		350.00				350.00
Library Deposit	1419.00				1419.00	
TOTAL	209524.00	150654.40	725692.00	79373.00	855843.00	150654.40
SCHOLARSHIP/CONSESSION						
Primery Teachers Concession	11995.00				11995.00	
Freaship Concession	6416.00				6416.00	
Merit Student Scholarship	734096.00				734096.00	
TOTAL	752507.00				752507.00	0.00
TOTAL	962031.00	150654.40	725692.00	79373.00	1608350.00	150654.40

Place - Akola
Date -

For N.R. Pundkar & Associate,
Chartered Accountant
FRN No. 127918 W

(Signature)
Nilesh R. Pundkar - Prop.
Member No-125408





PRINCIPAL
Shri Shivaji College of Arts,
Commerce and Science, AKOLA
Approved by NAAC

Audited Statement 2020-2021