



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

# SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI



NAAC Accredited by Grade A with CGPA 3.13 (3rd Cycle)

UGC awarded status of College with Potential for Excellence (2nd Phase)

ISO 9000:2015 Certified College

Identified by DST , Govt. Of India for FIST & Sant Gadge Baba Amravati University as Lead College



4<sup>TH</sup> Cycle

Assessment & Accreditation by NAAC

Criterion-VI

**GOVERNANCE, LEADERSHIP AND MANAGEMENT**

QnM – 6.3.2

Teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

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UGC Awarded College with Potential for Excellence ISO 9000:2015 certified College  
Identified by DST for FIST and SGB Amravati University as Lead College

## Shri Shivaji Science College

Shivaji Nagar, Morshi Road, Amravati - 444 603 M.S.

❖ *Founder* : Dr. Panjabrao Alias Bhausahab Deshmukh  
❖ *President* : Hon. Shri Harshwardhan P. Deshmukh  
❖ *Principal* : Dr. G. V. Korpe

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

Web Site : [www.shivajiscamt.org](http://www.shivajiscamt.org)

(O) 2660855; (Fax) 2665485; (R) 2551400

Ref. No.: SSSC/6471/IQAC/2021

Date: Nov. 22<sup>nd</sup>, 2021

### Declaration


The information, reports, true copies of the supporting documents, numerical data, etc.

furnished in this file is verified by IQAC and found correct.

Hence this certificate.

  
H. S. Lunge  
IQAC Coordinator  
Shri Shivaji Science College  
Amravati



  
G. V. Korpe  
Chairman IQAC and Principal  
Shri Shivaji Science College,  
Amravati

## Year 2016-2017

C.S.Ukesh



S.S.Mankar

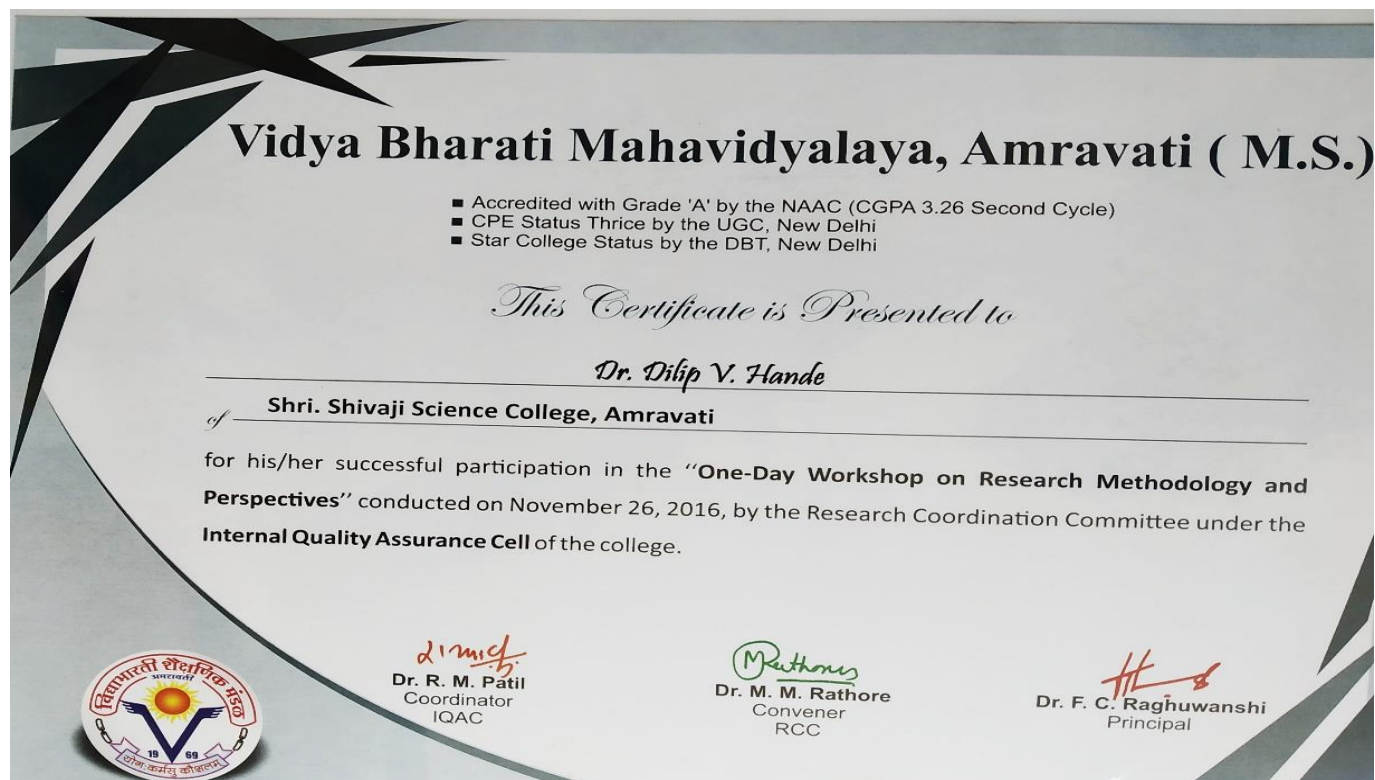




## D.V.Hande



## D.V.Hande





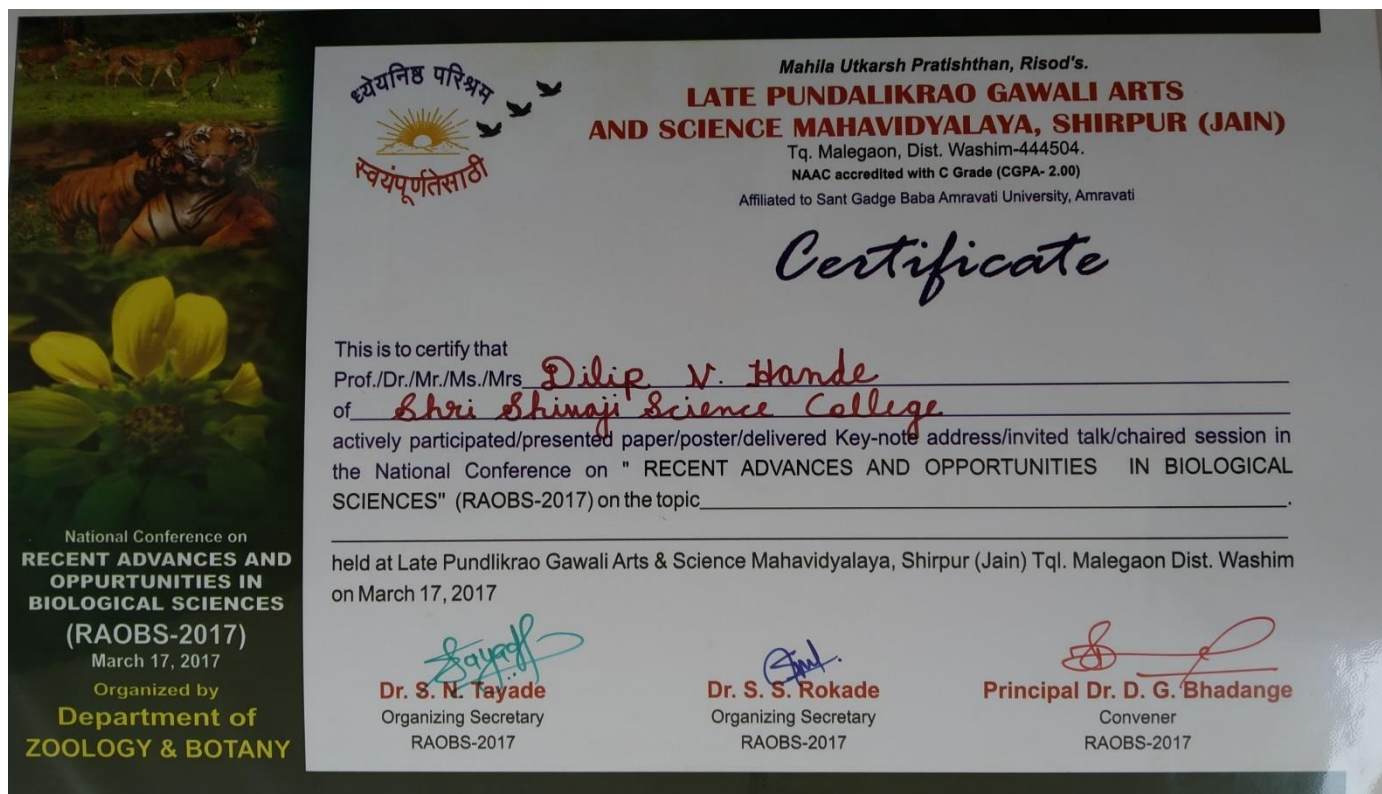
D.V.Hande



D.V.Hande



## D.V.Hande

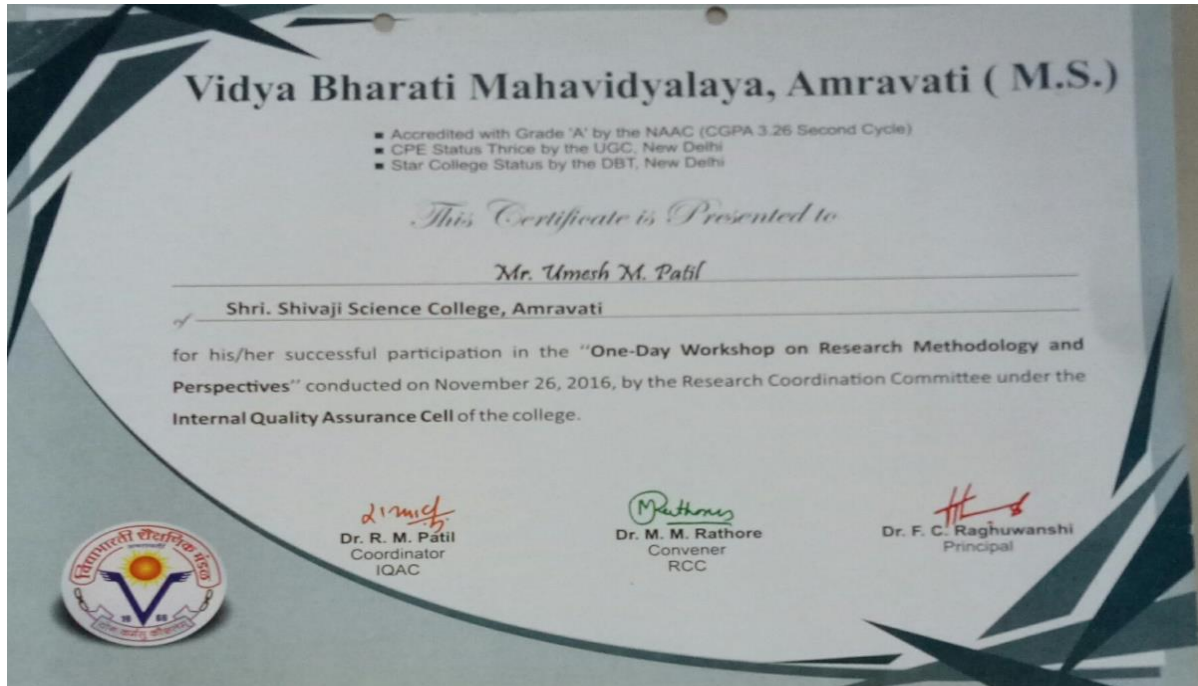




S.G.Ingle



U.M.Patil



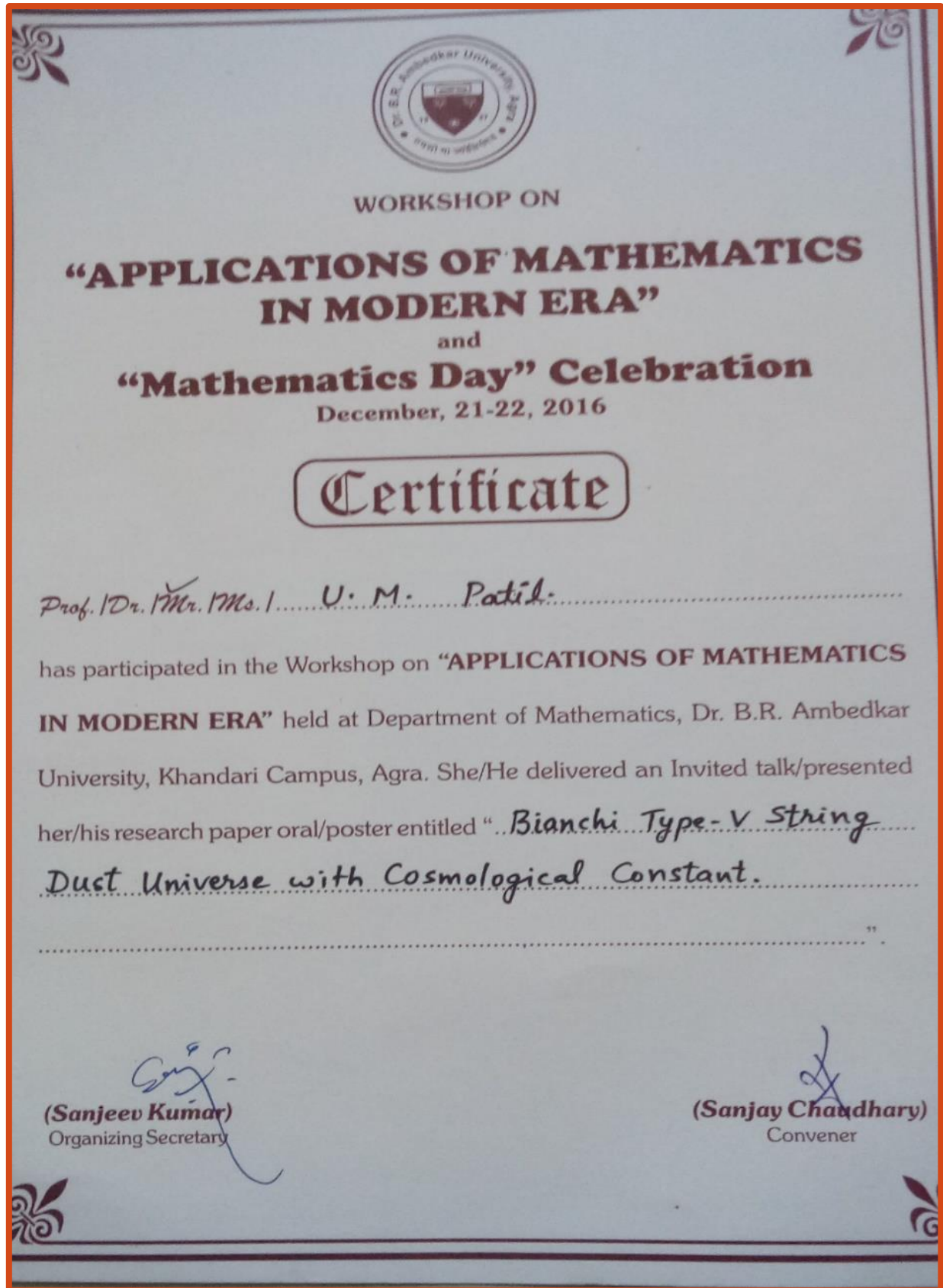
U.M.Patil





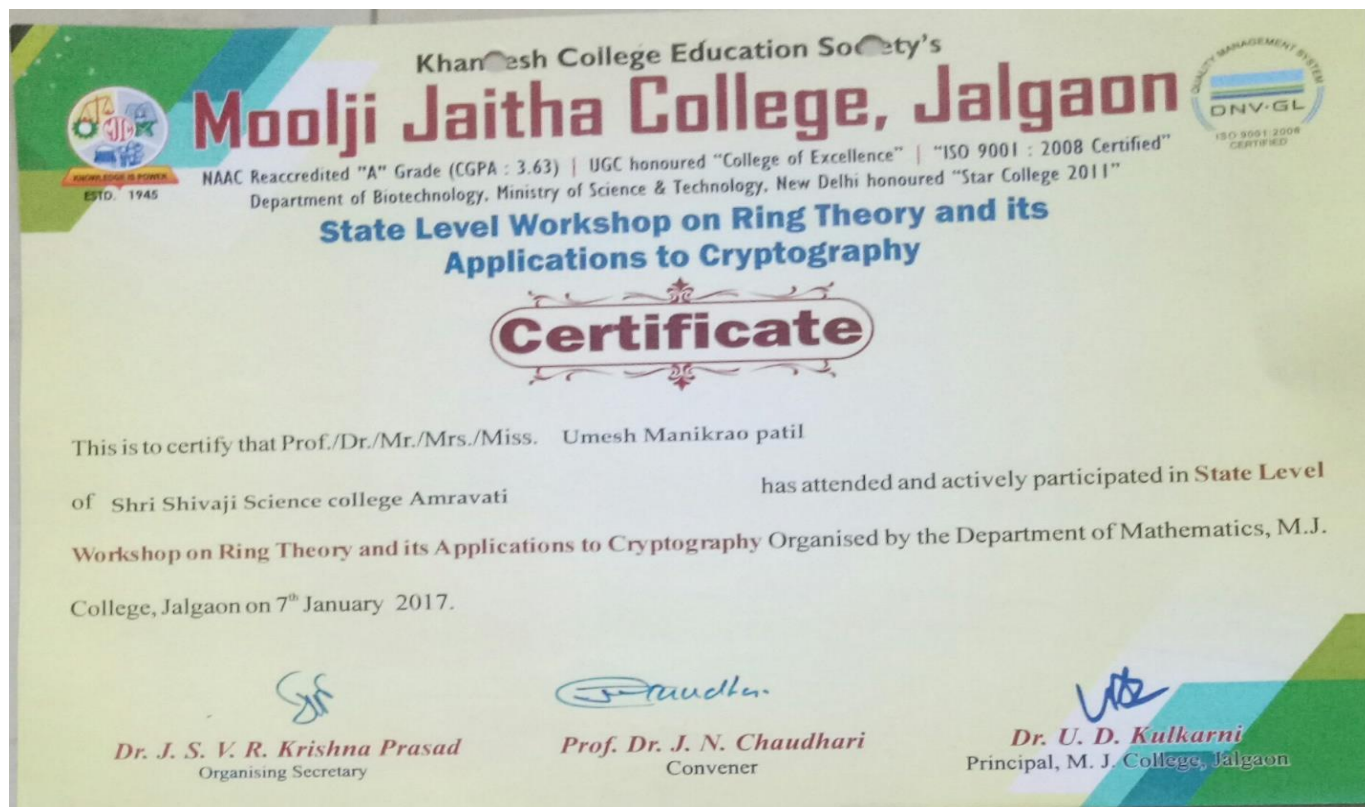
U.M.Patil



**U.M.Patil**



U.M.Patil



V.J.Gaikwad



S.S.Arsad





S.S.Arsad



P.A.Nagpure



## P.A.Nagpure



## P.A.Nagpure





## P.A.Nagpure



## H.S.Lunge





M.S.Bhonde



M.S.Bhonde





**M.S.Bhonde**

**U.S.Junghare**



## G.A.Wagh



## S.P.Ingole





**K.J.Gawai**



K.J.Gawai



G.B.Hedawoo

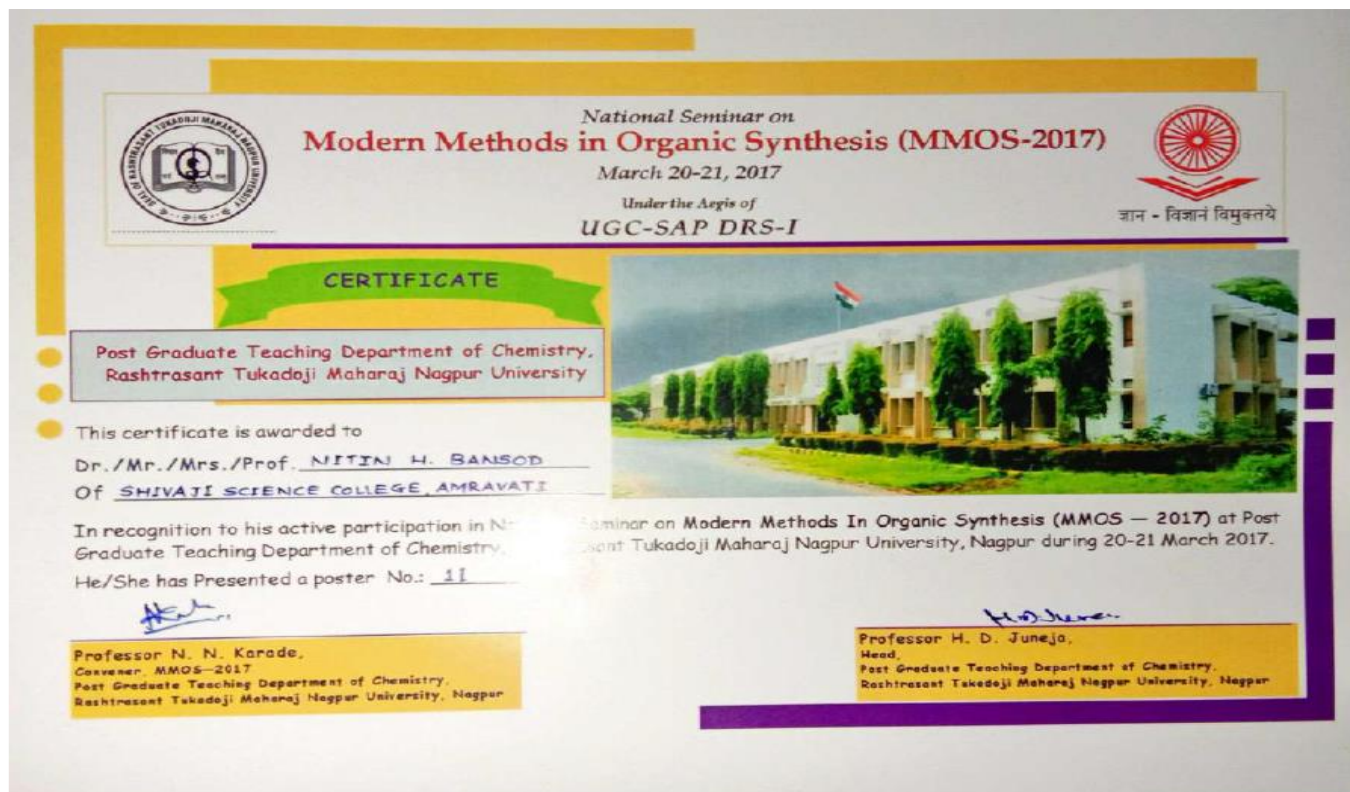


G.B.Hedawoo





## N.H.Bansod



## N.R.Thakare



**N.R.Thakare**

## **Year 2017-2018**



## C.S.Ukesh



## C.S.Ukesh





S.S.Mankar



S.S.Mankar



S.S.Mankar



D.V.Hande





## D.V.Hande

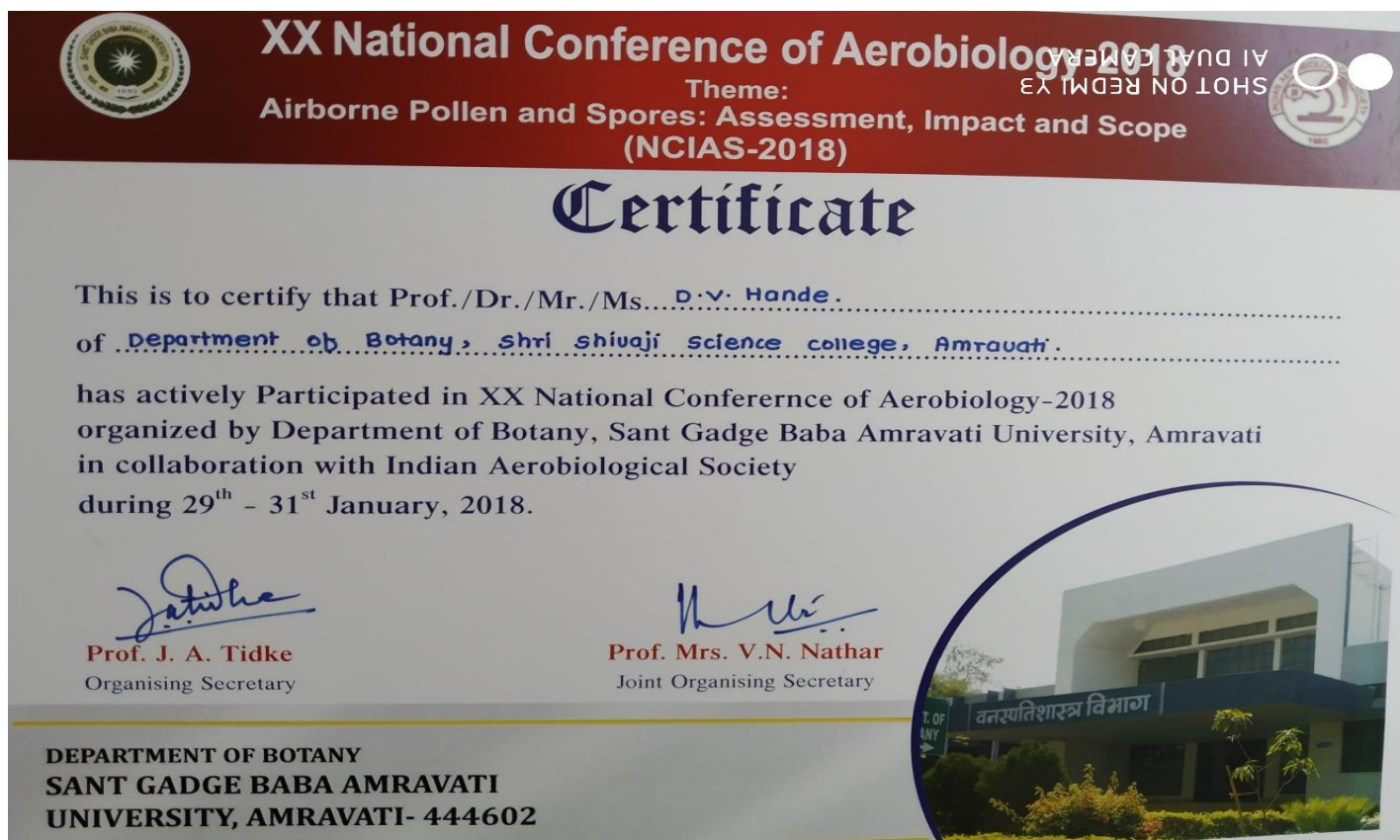


## D.V.Hande





D.V.Hande



D.V.Hande



S.G.Ingle



S.G.Ingle





**S.G.Ingle**

19<sup>th</sup> Workshop on  
**Computational & Structural Bioinformatics**

(Supported by Department of Biotechnology, GOI)

January 09 - 10, 2017



Organised By

**Bioinformatics Centre**

Biochemistry & JB Tropical Disease Research Centre  
**Mahatma Gandhi Institute of Medical Sciences, Sevagram**

*Certificate*

This is to certify that *Mr. Shyam G. Ingle* has participated as  
DELEGATE in the Workshop organized by Bioinformatics Centre  
at MGIMS, Sevagram during January 09 - 10, 2017.

A blue ink signature of Dr. Satish Kumar.

**Dr. Satish Kumar**  
Dy Coordinator, BIC

A blue ink signature of Dr. B.C. Harinath.

**Dr. B.C. Harinath**  
Director, JBTDRC &  
Coordinator, BIC

A blue ink signature of Dr. K.R. Patond.

**Dr. K.R. Patond**  
Dean  
MGIMS, Sevagram



S.S.Arsad



## P.A.Nagpure





H.S.Lunge



M.M.Bhonde

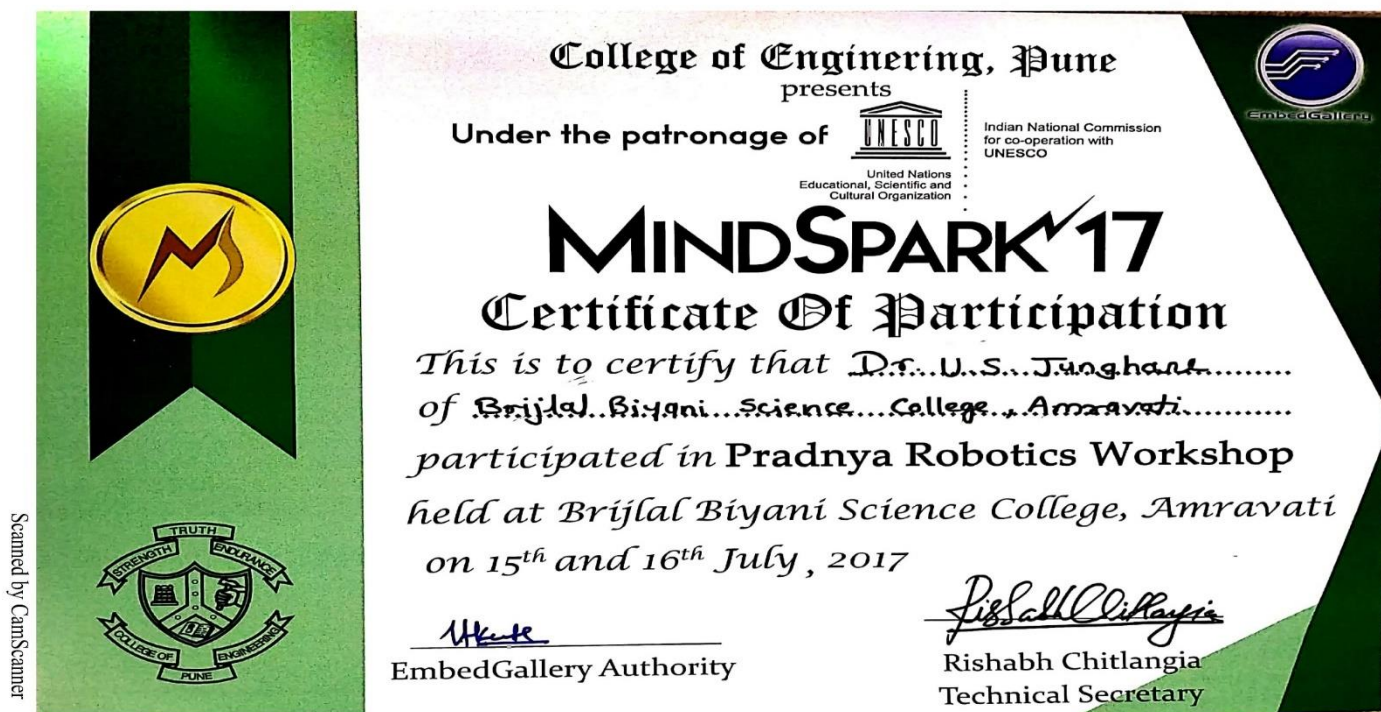




M.M.Bhonde



U.S.Junghare

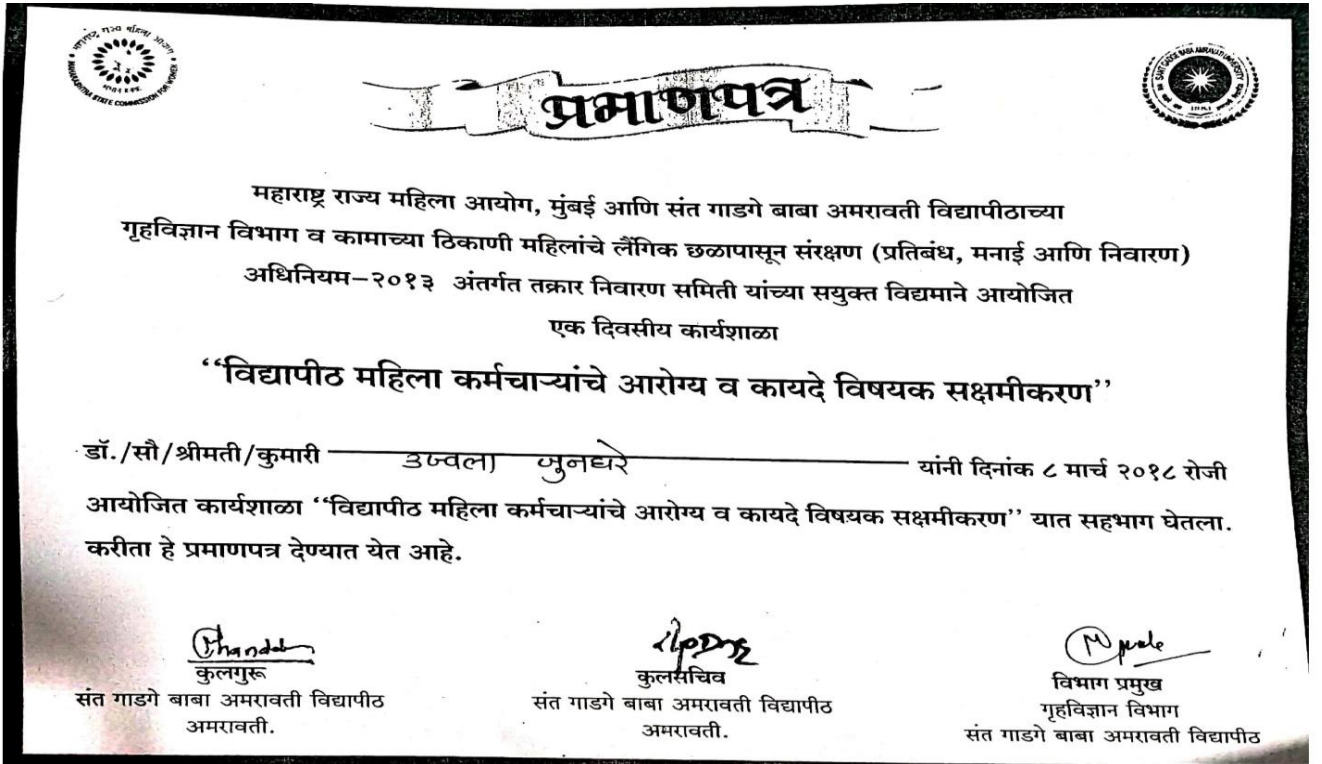


U.S.Junghare



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U.S.Junghare





G.A.Wagh

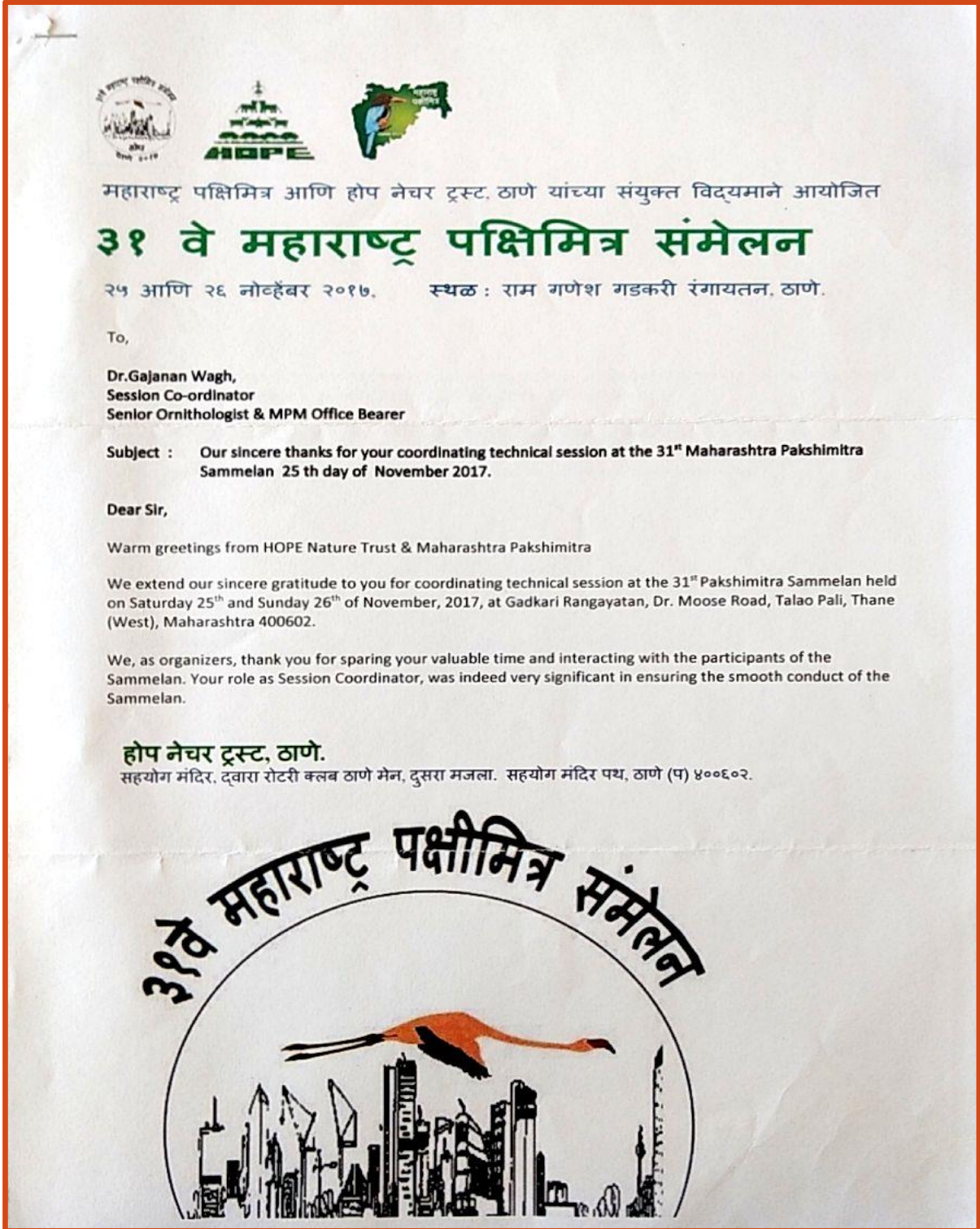


G.A.Wagh





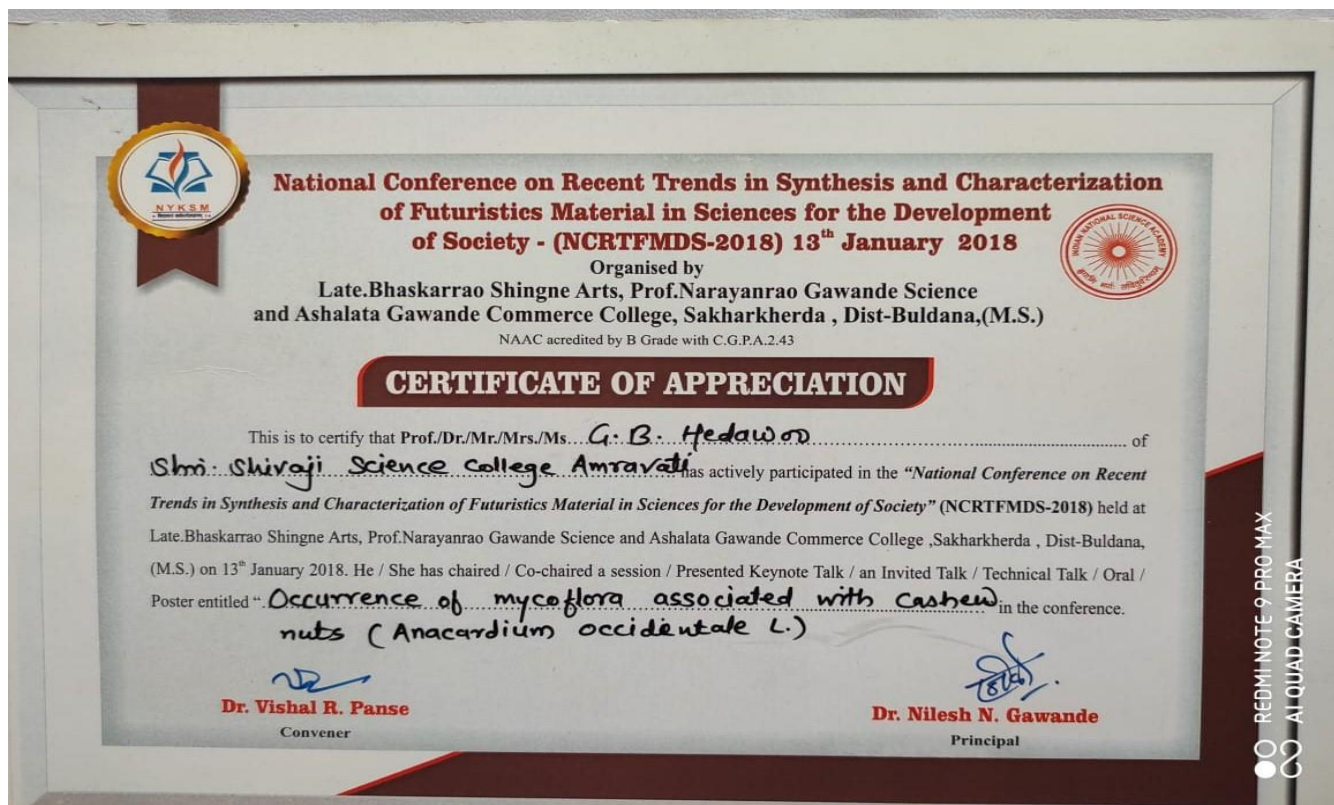
G.A.Wagh



## S.P.Ingole

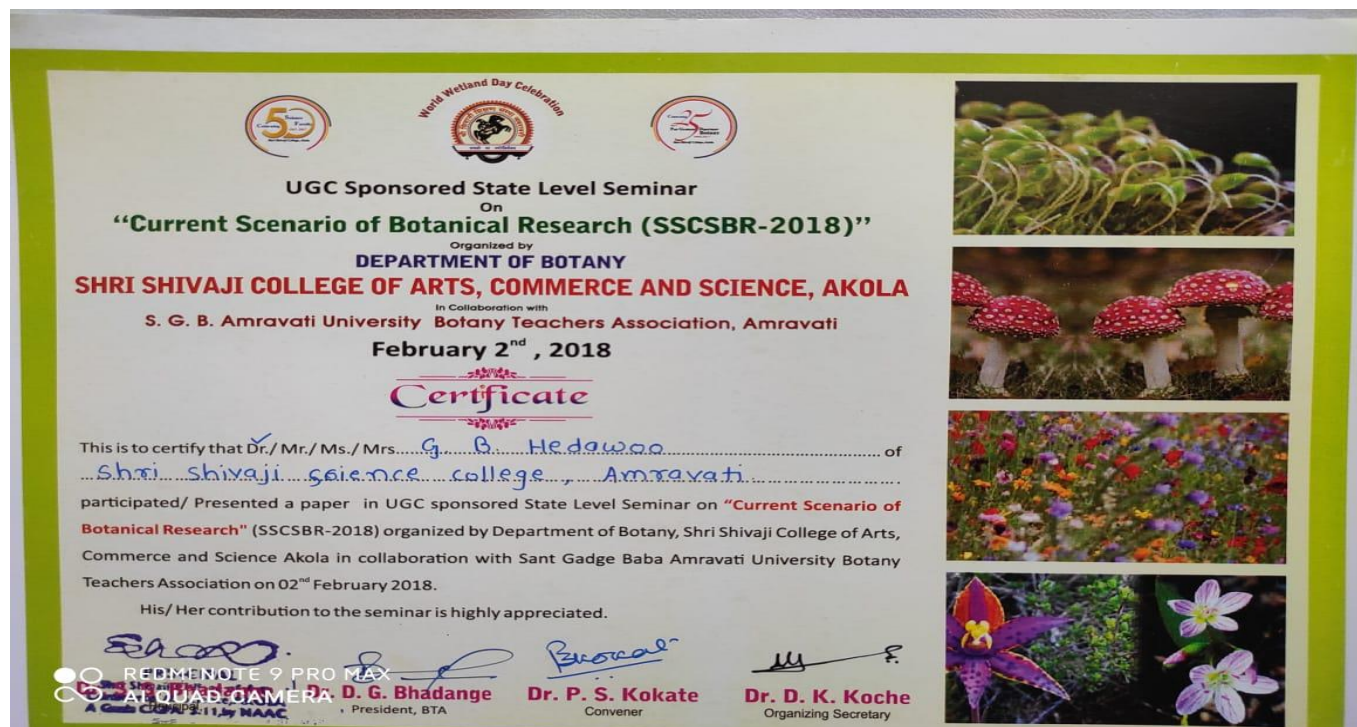


## G.B.Hedawoo





## G.B.Hedawoo



## S.K.Rithe







## P.R.Mandlik



## P.R.Padole





## **Year 2018-2019**

## D.V.Hande

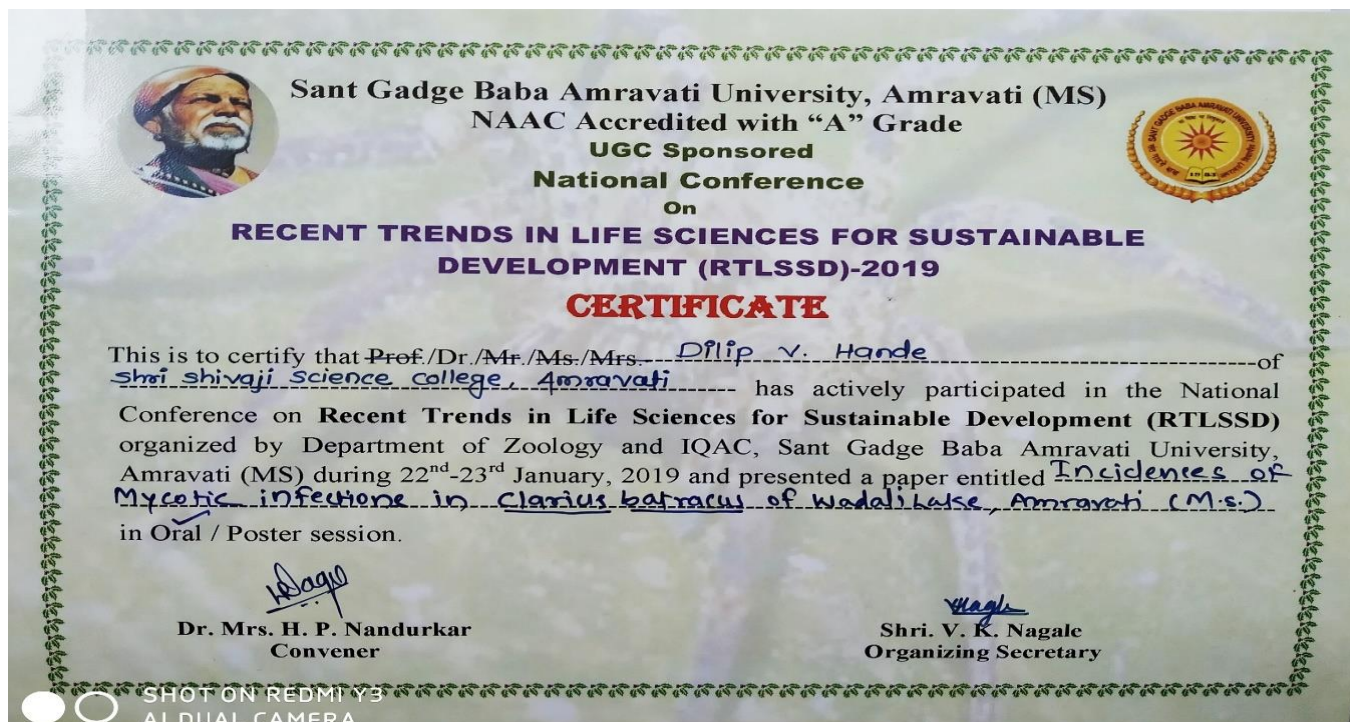


## D.V.Hande





D.V.Hande



D.V.Hande



S.G.Ingle

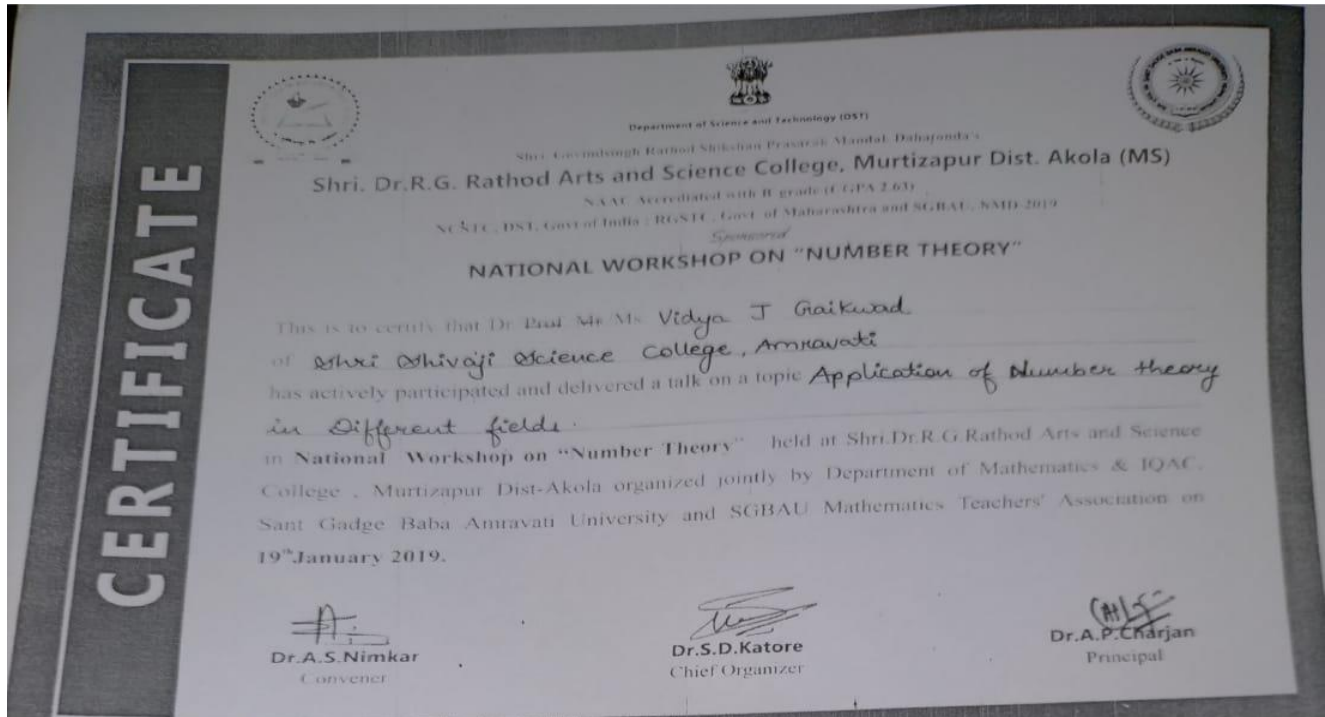


U.M.Patil





V.J.Gaikwad



V.A.Thakare



V.J.Gaikwad



V.M.Raut





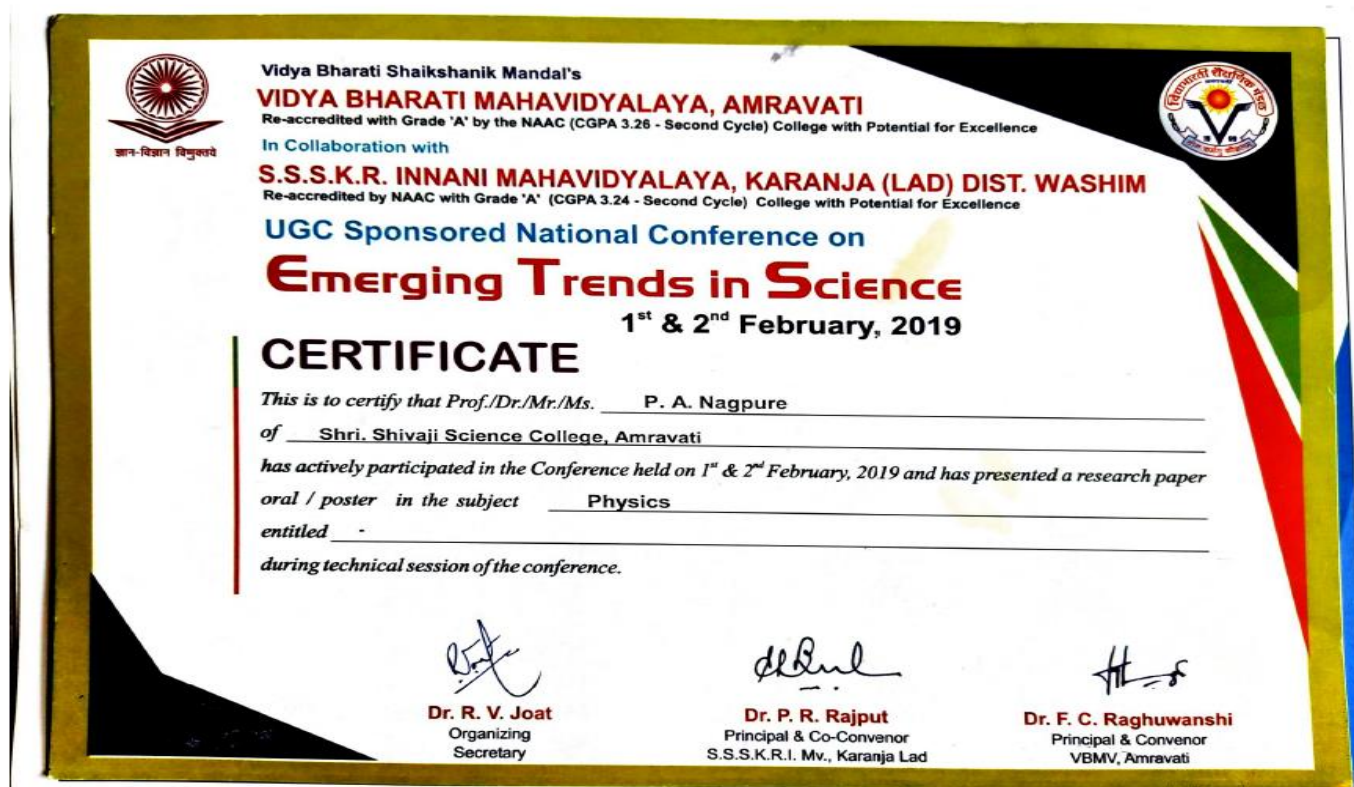
S.S.Arsad



P.A.Nagpure



## P.A.Nagpure

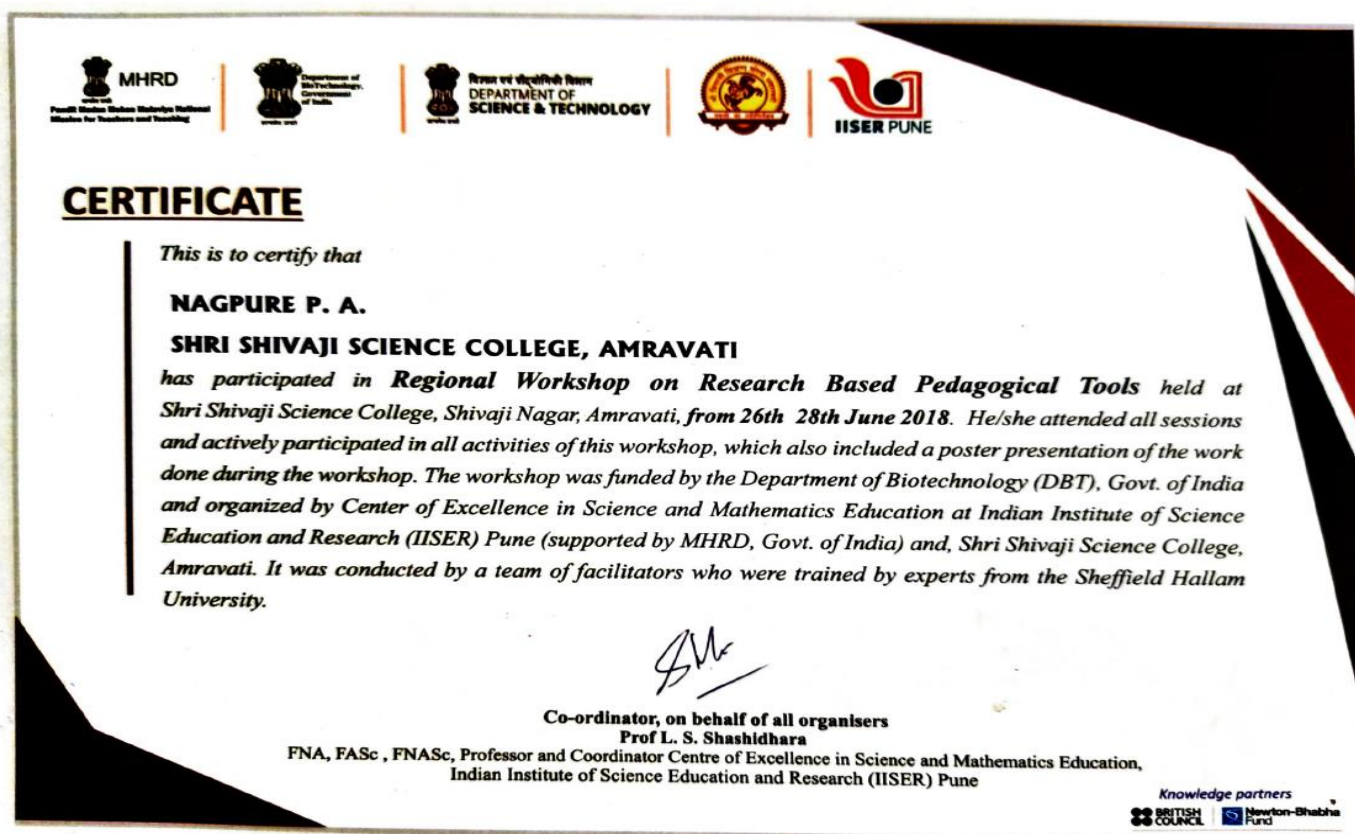


## P.A.Nagpure





## P.A.Nagpure



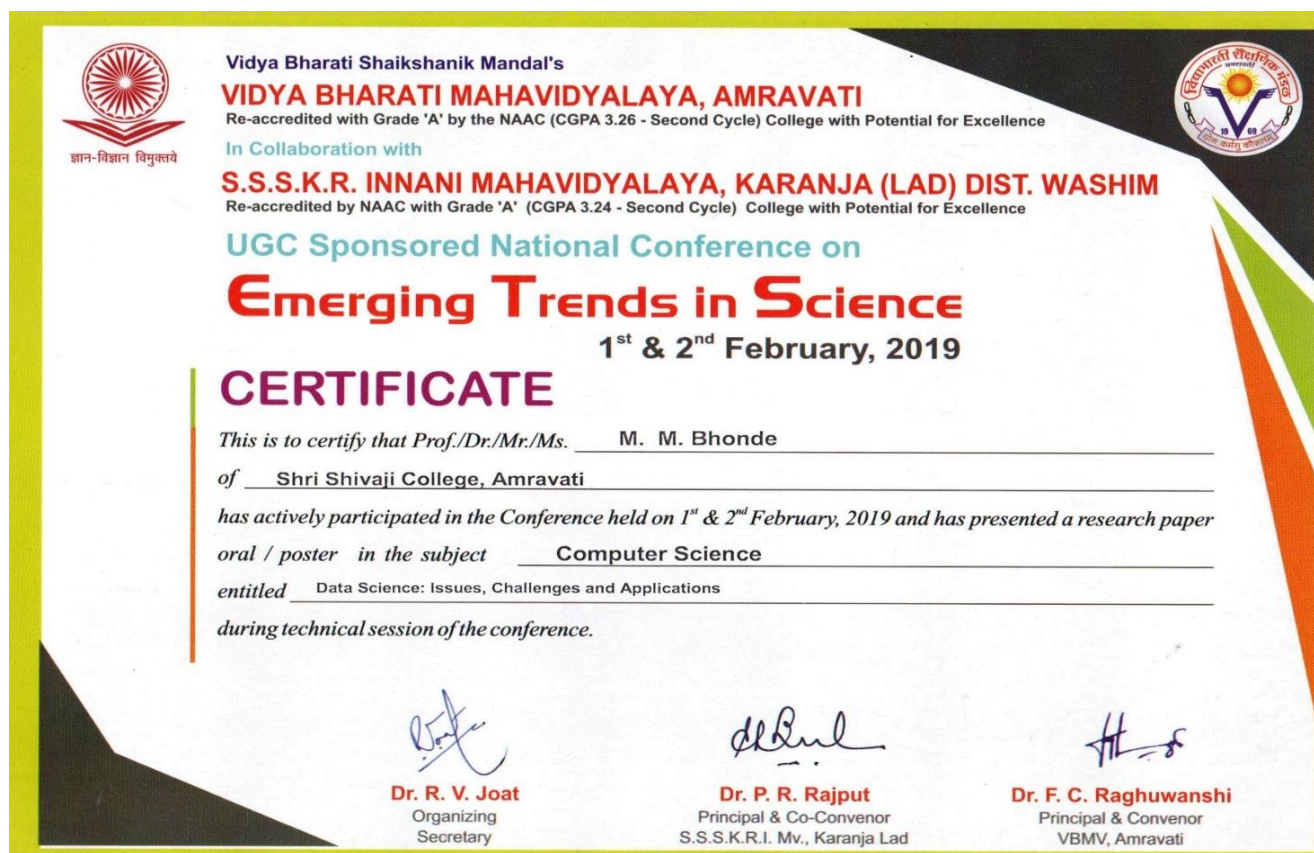
## H.S.Lunge



M.MBhonde



M.MBhonde

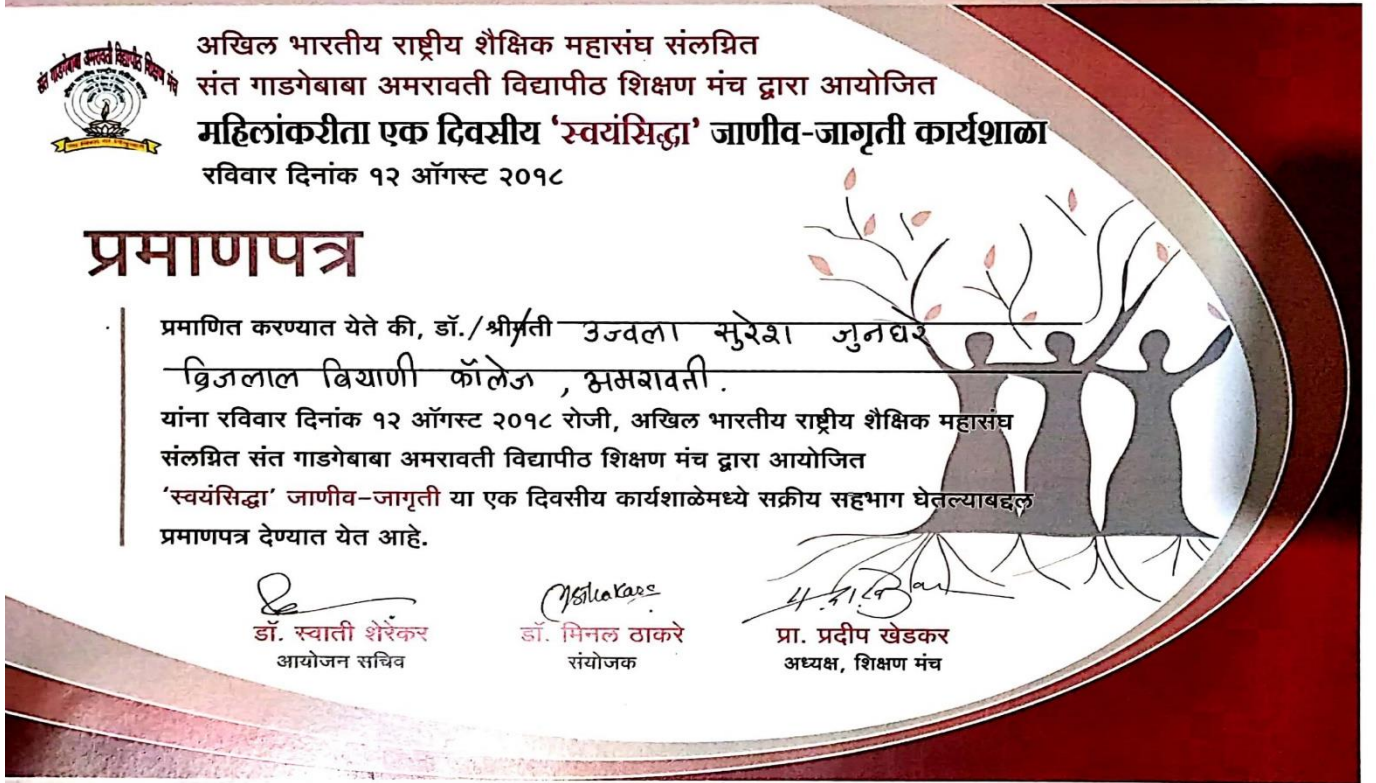




## M.MBhonde

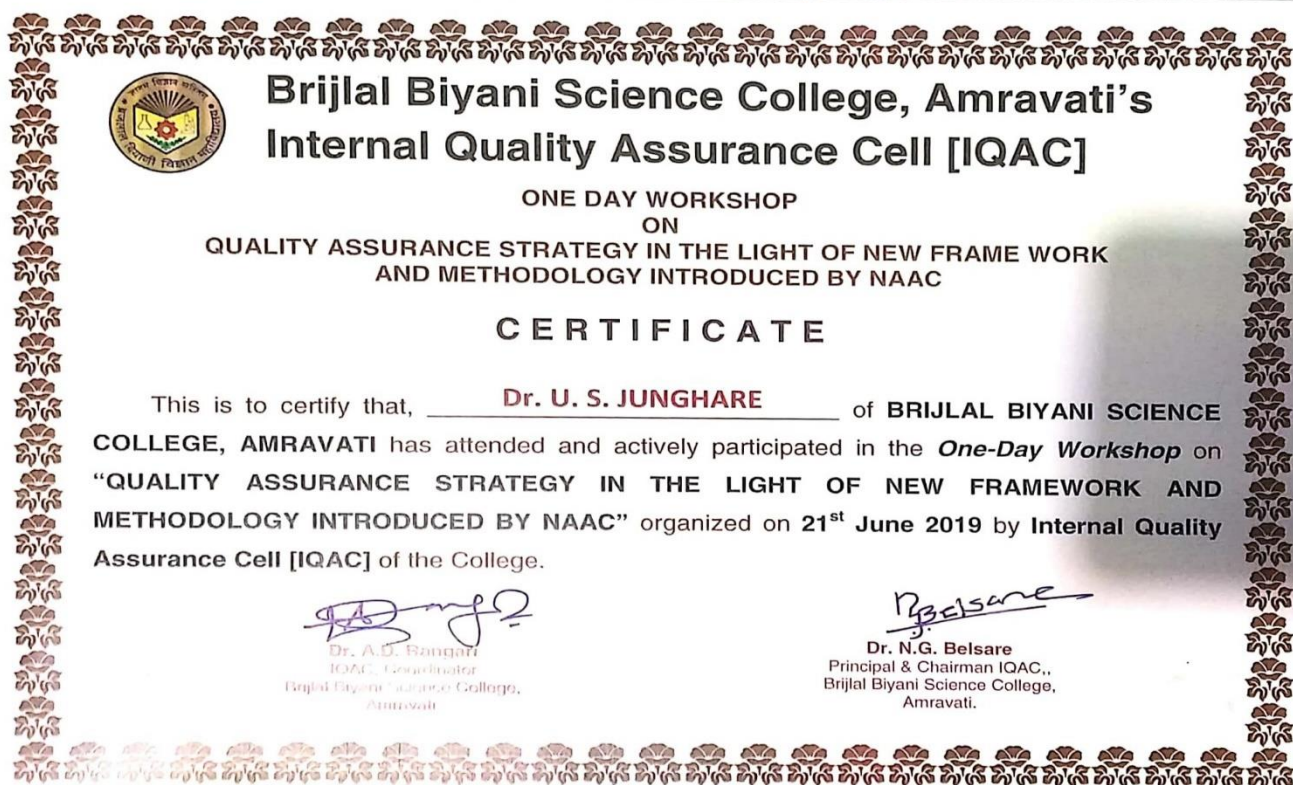


## U.S.Junghare



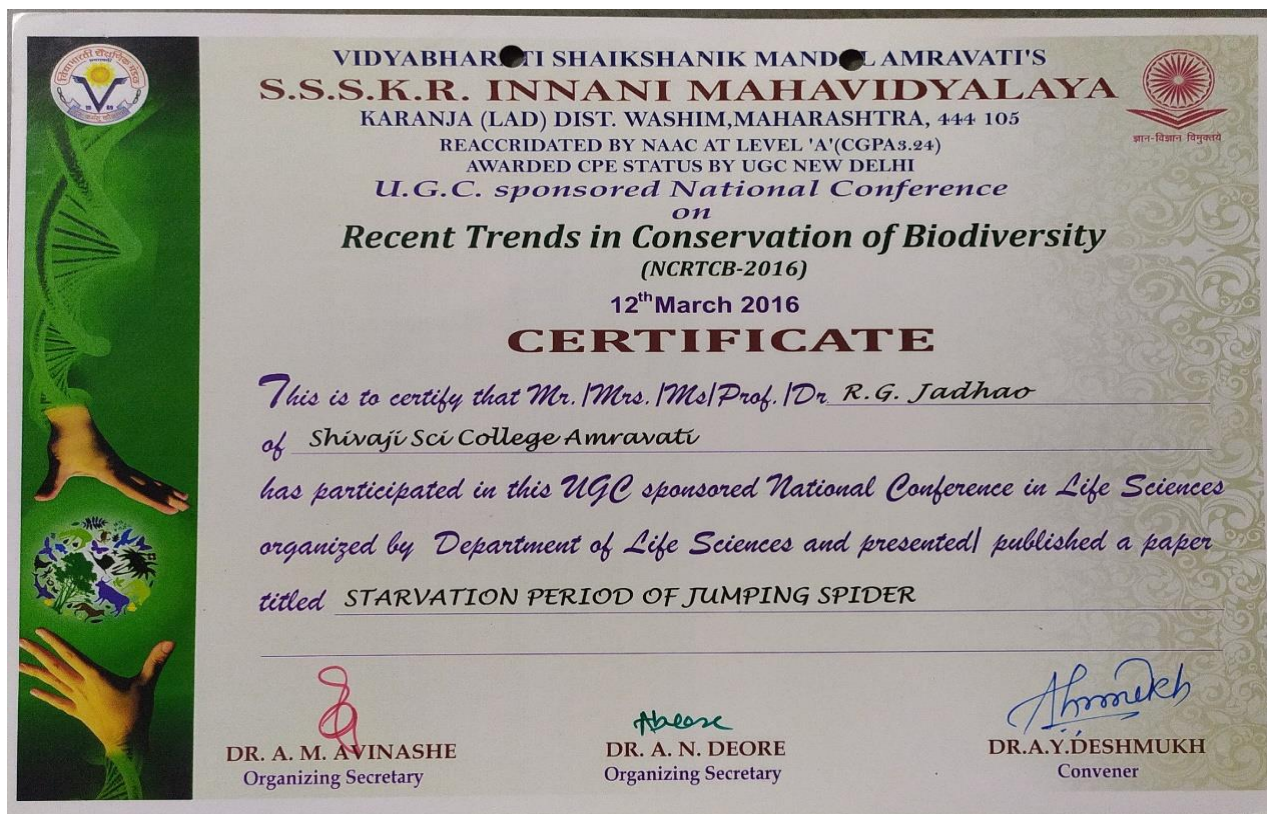


U.S.Junghare



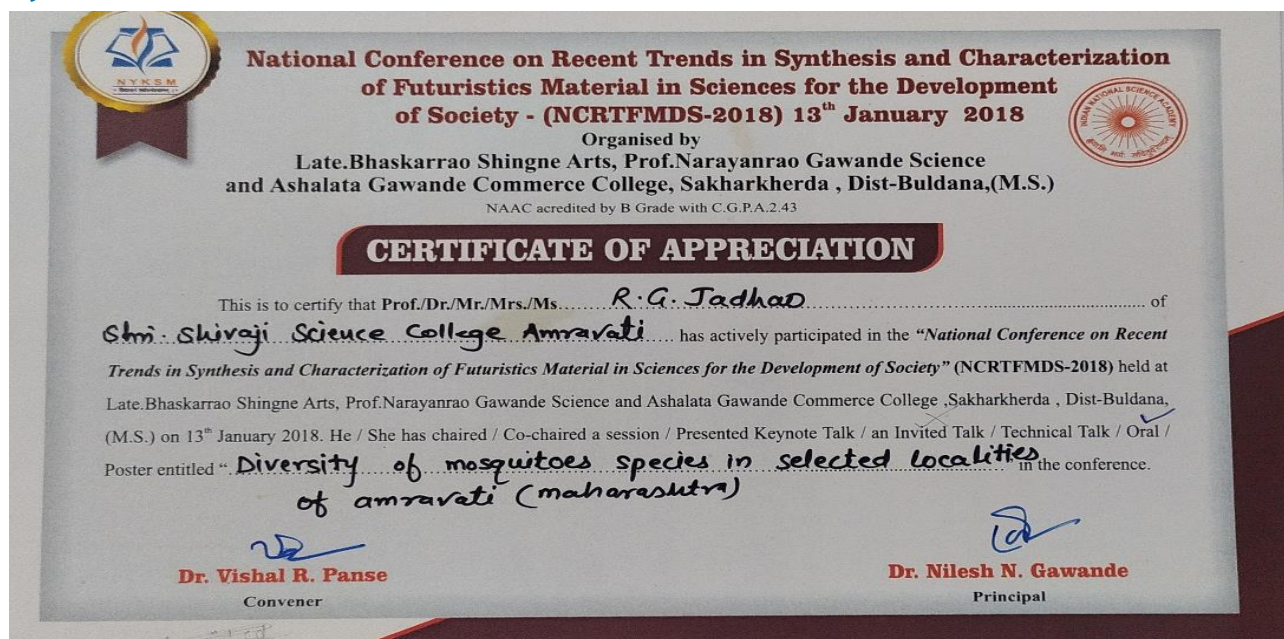
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R.G.Jadhao





**R.G.Jadhao**

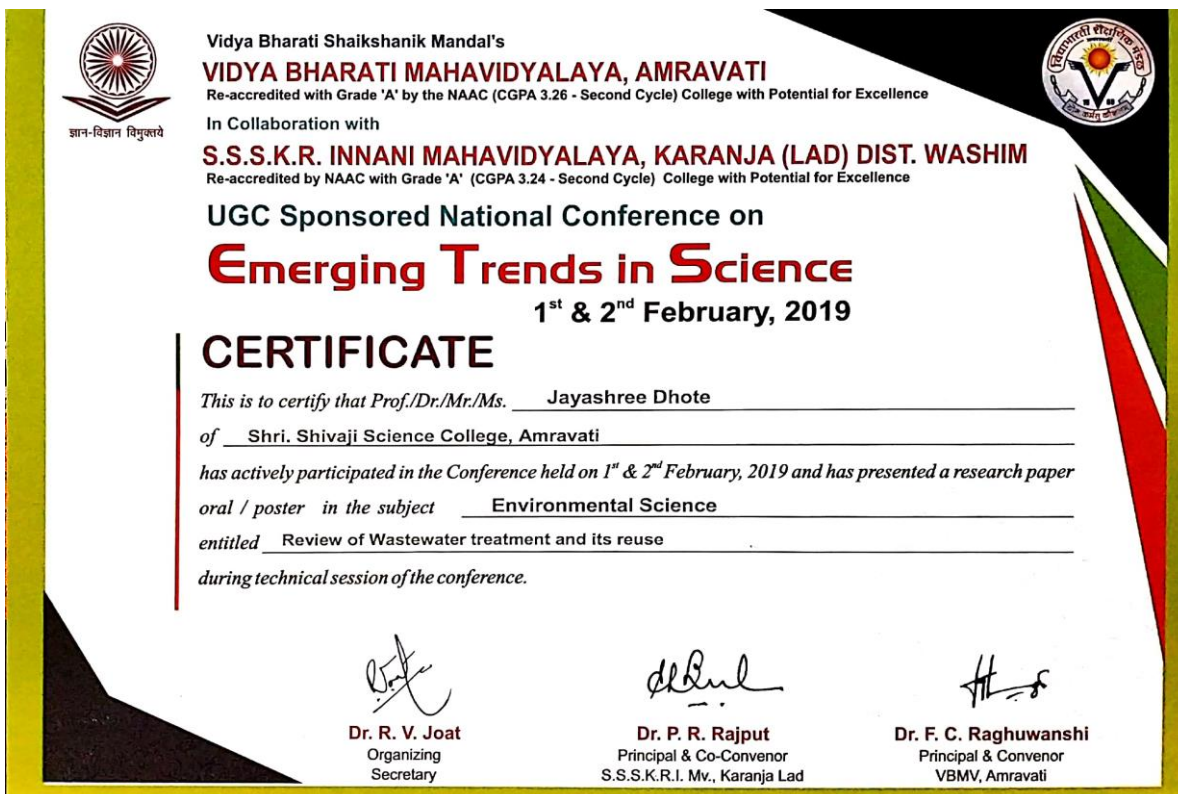


**J.D.Dhote**





J.D.Dhote



J.D.Dhote





## G.A.Wagh



## G.A.Wagh





## S.P.Ingole



## S.P.Ingole





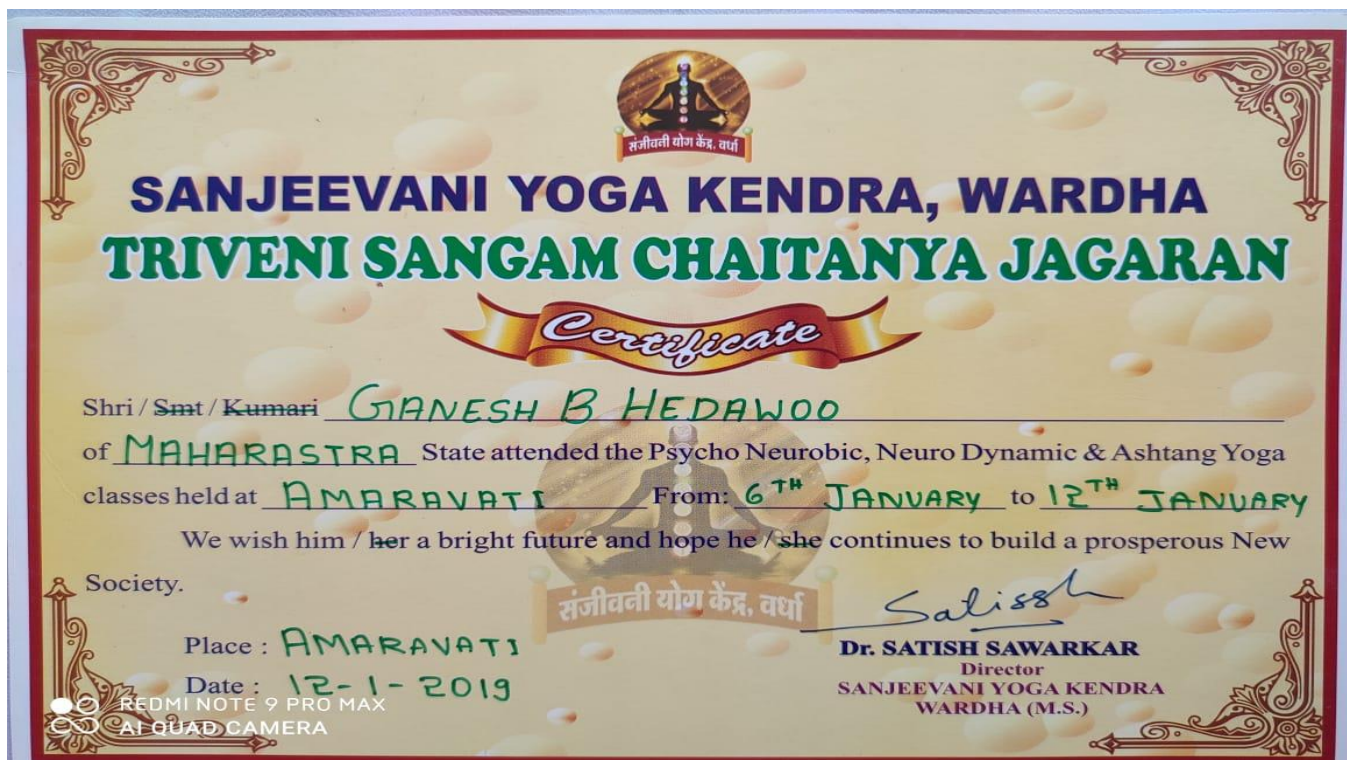
K.J.Gawai



K.J.Gawai



## G.B.Hedawoo





## G.B.Hedawoo



## A.S.Burghate

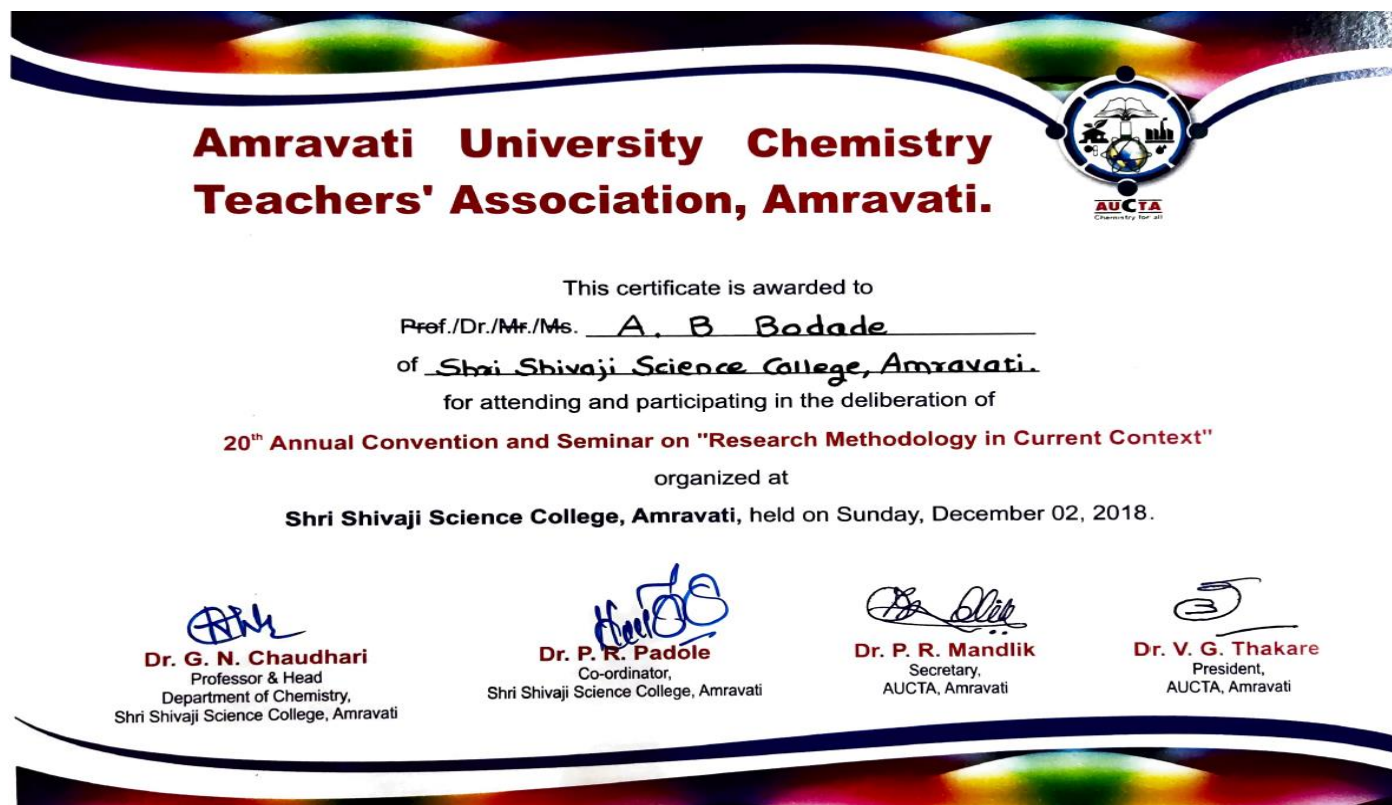


## P.R.Mandlik





## A.B.Bodade



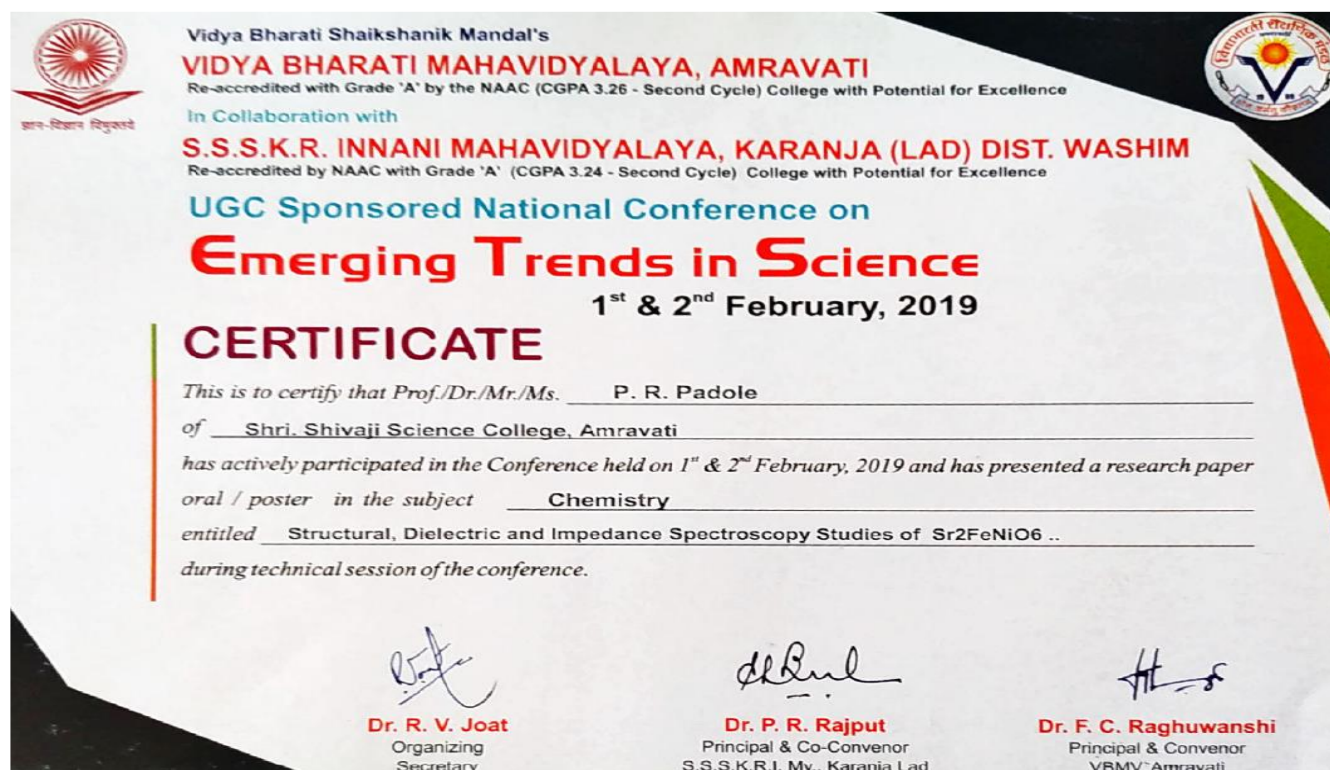
## N.H.Bansod



## N.H.Bansod



## P.R.Padole

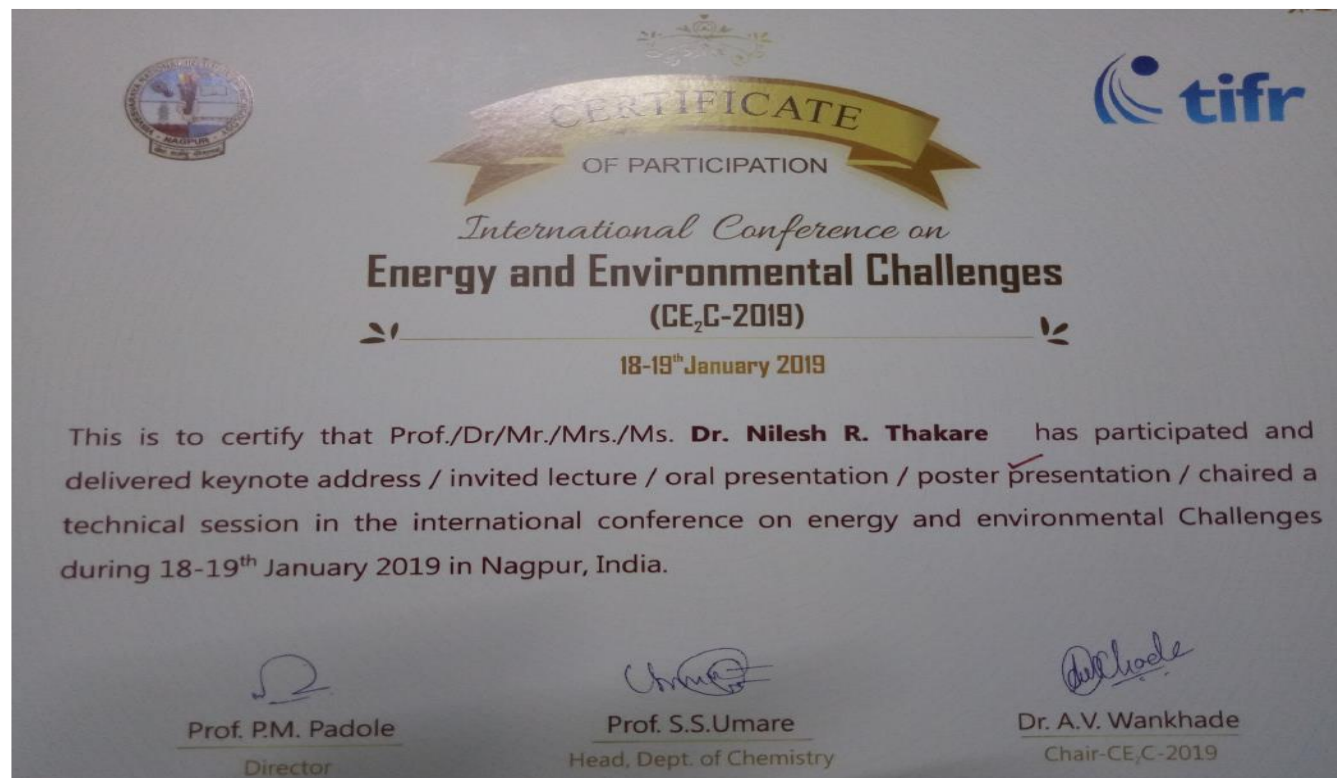




## N.R.Thakare



## N.R.Thakare



## S.A.Wadhal





## **Year 2019-2020**

C.S.Ukesh





S.S.Mankar



S.S.Mankar



**S.S.Mankar**



## D.V.Hande




## D.V.Hande



**D.V.Hande**

## Certificate of Appreciation


This is to certify that, **Dr. D. V. Hande, Professor Department of Botany, Shri Shivaji Science College Amravati (MS)** has worked as Member of Advisory Committee of International e-Conference on Innovative Research Trends in Life Science organized by Department of Life Sciences, Shri Shivaji College of Arts, Commerce and Science, Akola (MS) during 3<sup>rd</sup> to 5<sup>th</sup> December 2020. His work is specially acknowledged in organization & accomplishment of a technical session during the e-conference. His efforts to make this event successful are appreciated.



Dr. R. M. Bhise  
Principal &  
Chief Organizer ICIRTLIS-2020



Dr. A. S. Raut  
IQAC Coordinator &  
Co-organizer ICIRTLIS-2020



Dr. P. P. Umale  
Prof. & Head, Botany,  
Convener, ICIRTLIS-2020



**S.G.Ingle**

U.M.Patil





## V.A.Thakare



V.M.Raut




V.M.Raut





S.S.Arsad


**LUMINESCENCE SOCIETY OF INDIA**  
 Regd. No. Guj. / 1156 Baroda, September, 1995  
 Registered Under Societies Act  
 C/o Applied-Physics Department  
 Faculty of Technology & Engineering,  
 M.S. University of Baroda, Vadodara -390 001 India  
**MEMBERSHIP APPLICATION FORM**

I / We wish to become a member / Institution member of Luminescence Society of India (LSI), by whose constitution I / We agree to abide.

Membership desired: Life / Annual / Student / Institution


- Name - DR. SWAPNIL S. ARSAD
- Date of Birth 01-01-1968
- Address (residence) 1, 'SANTKRIPA', SARAF LAYOUT, KALOTI NAGAR, NEAR OLD BYEPASS, AMRAVATI, PIN-444606
- Address (Office) DEPT. OF PHYSICS, SHRI SHIVAJI SCI. COLLEGE AMRAVATI (MAHARASHTRA)
- E-mail Id and Phone arsad Swapnil @ yahoo.co.in
- Highest Academic Qualification Ph.D.
- I would like to be affiliated to State MAHARASHTRA
- Present position Held ASSISTANT PROFESSOR
- Field of Specialization APPLICATION OF PHOTOTHERAPY IN MATERIAL SYNTHESIS & LUMINESCENCE

A cheque/demand draft No. \_\_\_\_\_ drawn on \_\_\_\_\_ in favour of the "LUMINESCENCE SOCIETY OF INDIA" of Rs. 2000 towards membership fee and admission fee. Out station cheques should add Rs. 50/- as clearing charges.

(Rs. 2000/- Life Membership, Rs. 300/- Annual Membership or Annual Student Membership, US \$ 100+5 Foreign Life Membership, Rs.5000/- Institution Life Member)

Place: Amravati

Date: 08-02-2020

  
 Signature

---

For office use

Received on \_\_\_\_\_ Secretary (Chapter) \_\_\_\_\_

Receipt No. \_\_\_\_\_

Membership No \_\_\_\_\_ General Secretary (LSI) \_\_\_\_\_

Note: From 15-2-2015 life member ship fee will be Rs.2000/- (AGM resolution Feb. 2015)

## P.A.Nagpure



## P.A.Nagpure





## P.A.Nagpure



## P.A.Nagpure



## H.S.Lunge



## H.S.Lunge





## M.M.Bhonde



## G.A.Wagh

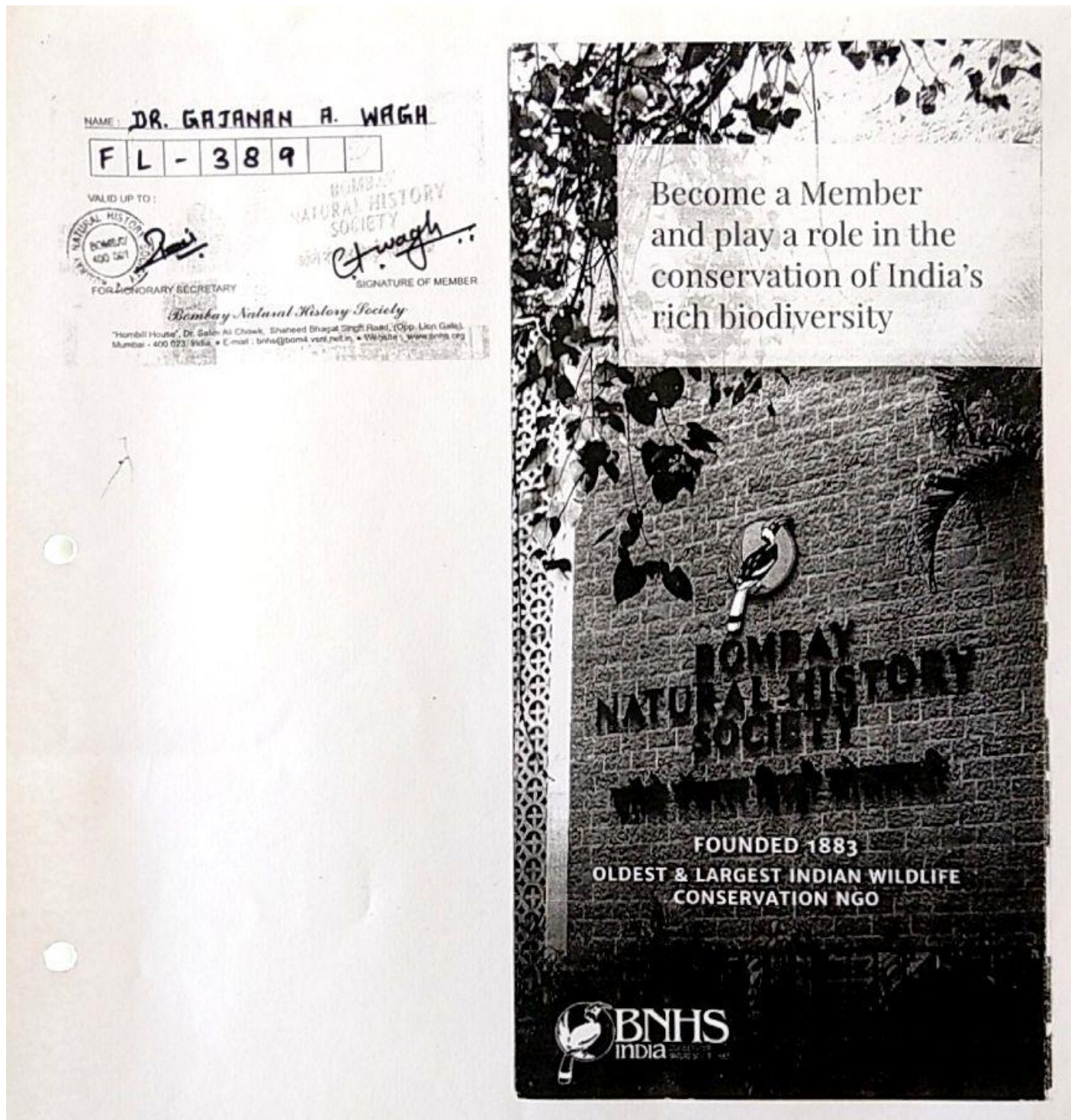


## G.A.Wagh

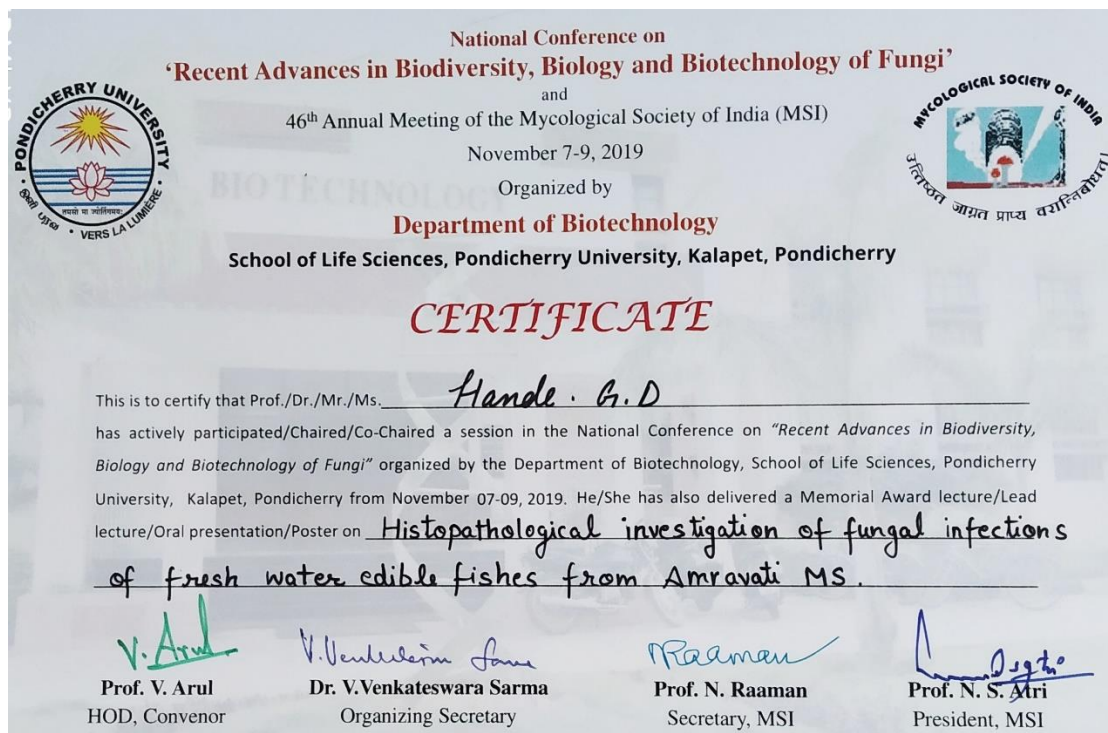




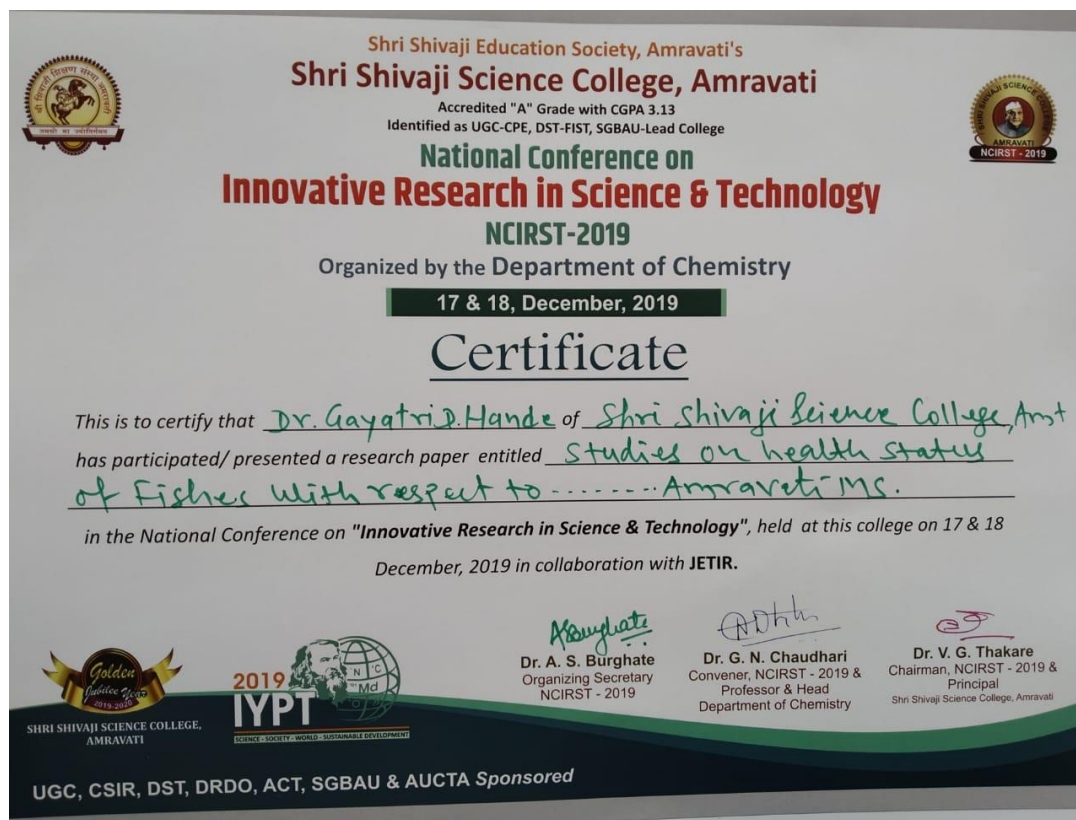
## G.A.Wagh



## G.D.Hande



## G.D.Hande





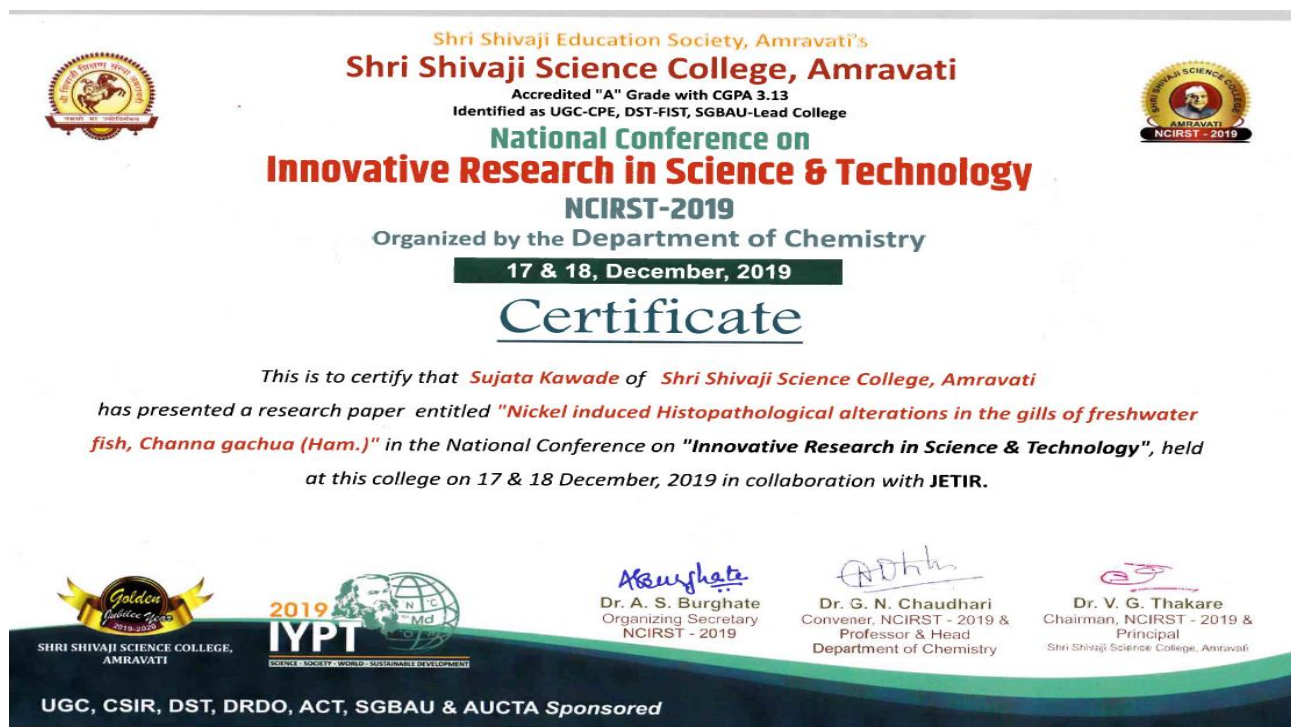
## R.A.Bhagat Patil



## R.A.Bhagat Patil



## S.J.Kawade

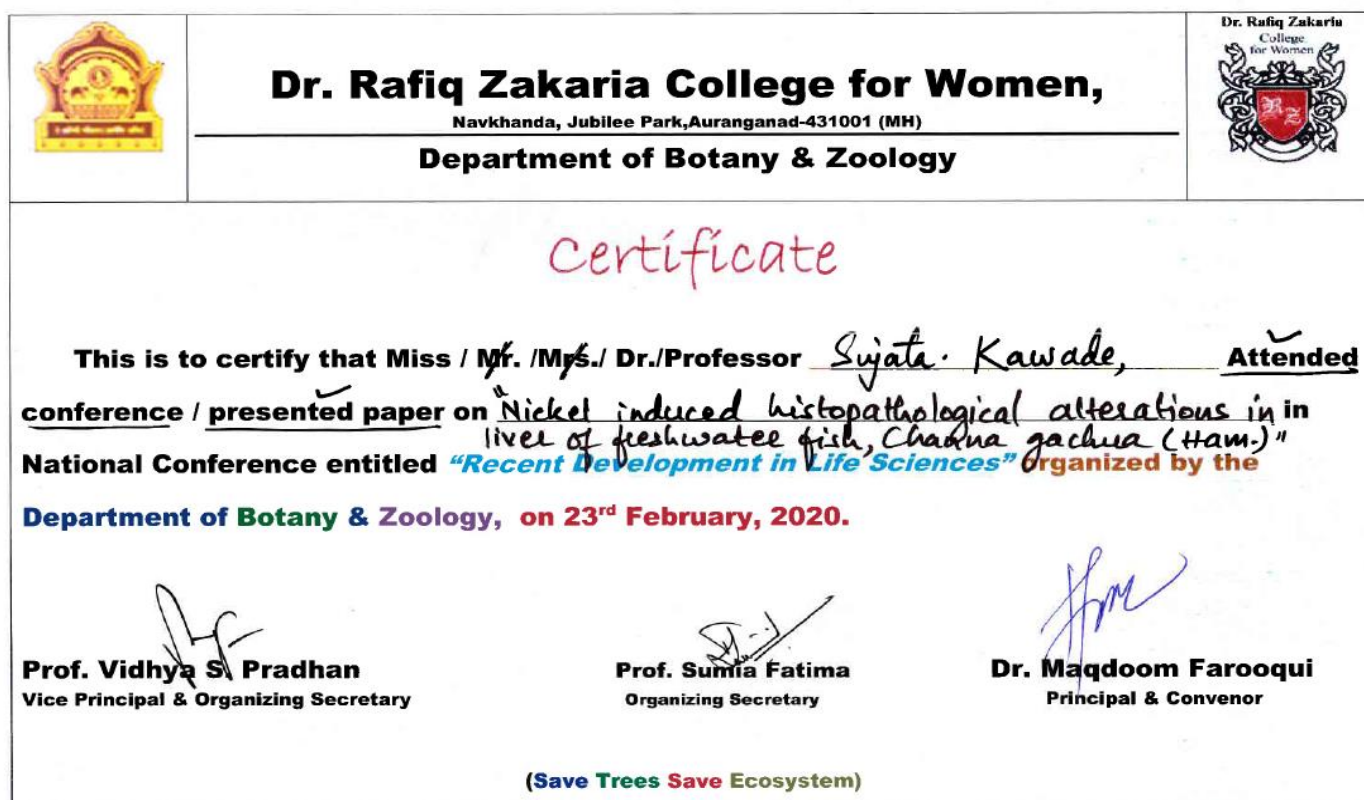




S.J.Kawade



S.J.Kawade



S.P.Ingole



G.B.Hedawoo





## G.B.Hedawoo



## P.R.Mandlik



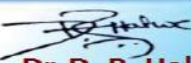
**P.R.Mandlik**

Vidya Bharati Shaikshanik Mandal Amravati's  
**S. S. S. K. R. Innani Mahavidyalaya,**  
**Karanja (Lad), Dist. Washim**

**CERTIFICATE**


This is to certify that Dr. / Mr. / Ms. **Dr. PRASHANT R. MANDLIK** of  
**Shri Shivaji Science College, Amravati** has  
 actively participated in One Day National Level Webinar on “**Recent Trends In  
 Nanotechnology And Its Applications**” held on 17<sup>th</sup> June 2020 being organized  
 by IQAC, Department of Physics and Department of Computer Science.

**Date: 17/06/2020**

  
**Dr. D. R. Halwe**  
 IQAC, Co-ordinator

  
**Mr. P. M. Ingle**  
 Co-convener

  
**Dr. R. A. Patil**  
 Convener

  
**Dr. P. R. Rajput**  
 Principal



**P.R.Padole**

## S.A.Wadhal

The Berar General Education Society's

**Shri R.L.T. College of Science, Akola**

NAAC Reaccredited Grade 'A' with CGPA 3.12 (3<sup>rd</sup> Cycle)

Affiliated to Sant Gadge Baba Amravati University, Amravati



**OTSIL-2020**

### Certificate

This is to certify that,

**Dr Shrikant Ashokrao wadhal**

Shri shivaji science college Amravati

Participated in the National Online

**Workshop on Operating Techniques of Scientific Instruments in Laboratory**

Organized by Shri R.L.T. College of Science, Akola during 11 to 15 May 2020

In Collaboration with  
**Internal Quality Assurance Cell**

**Dr. P. P. Deohate**  
Organizing Secretary  
Workshop (OTSIL-2020)

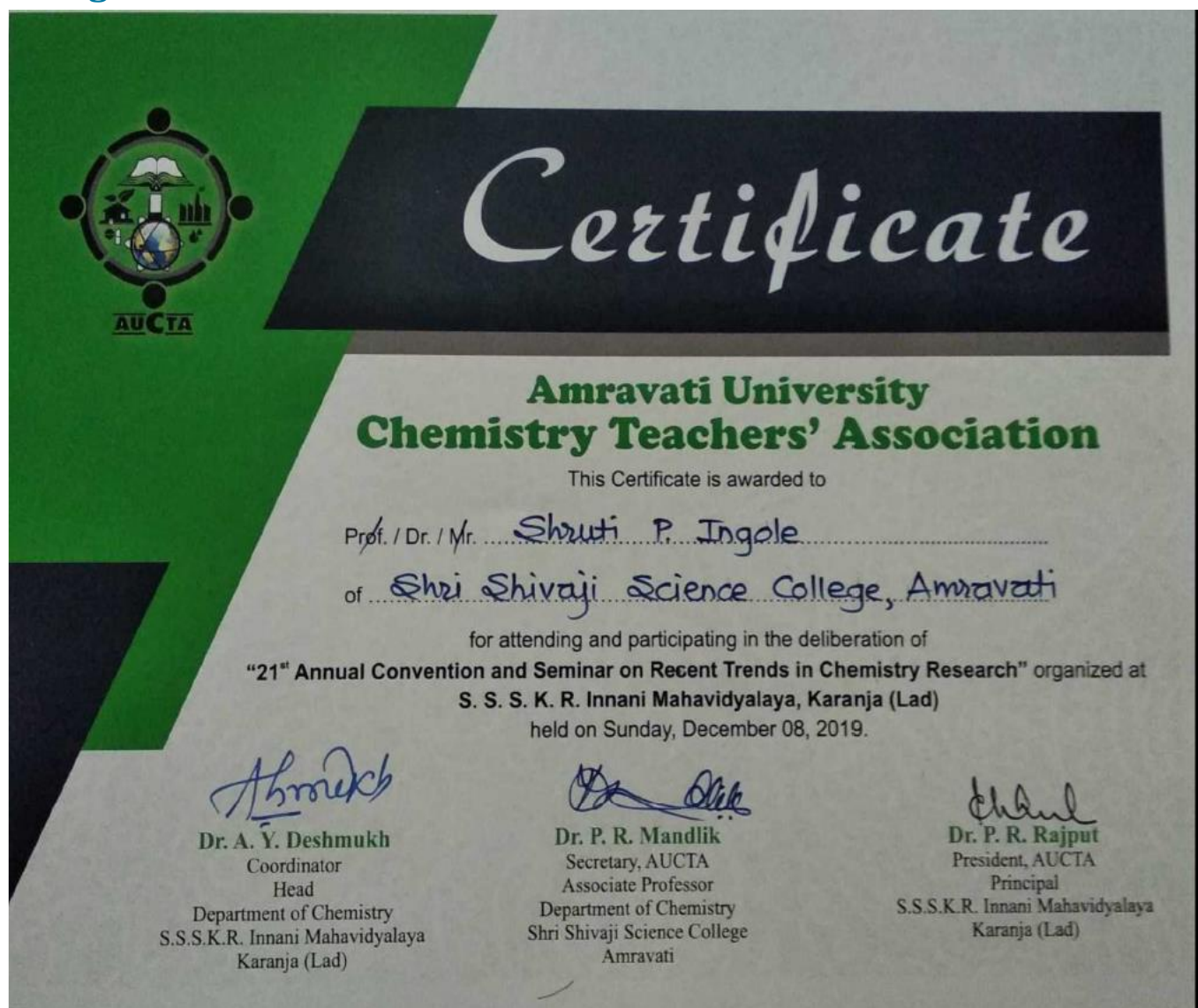
**Dr. V. D. Nanoty**  
Principal  
Shri R.L.T. College of Science, Akola



Y.S.Thakare



S.P.Ingole





## **Year 2020-2021**

## P.P.Khirade

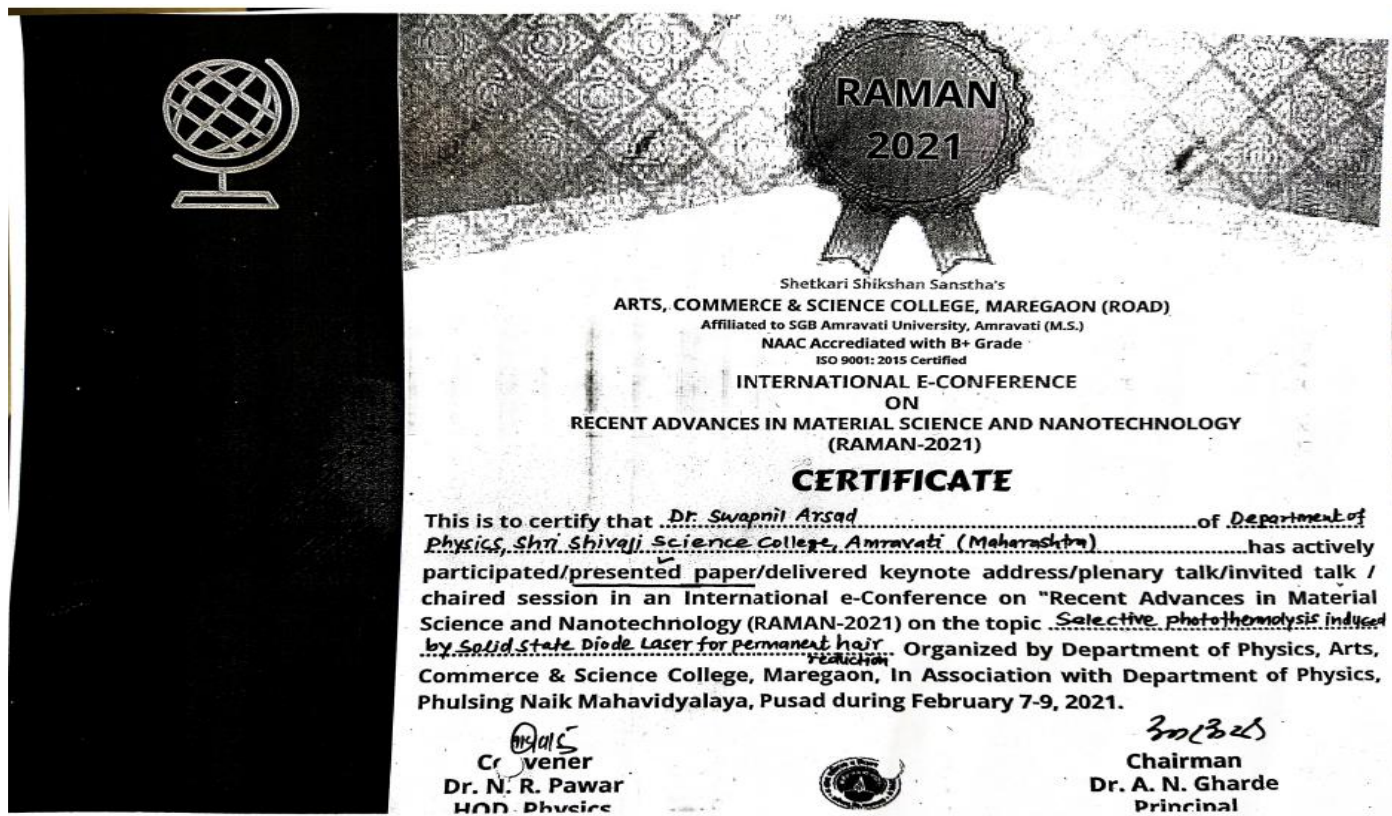


## A.B.Bodade





## S.S.Arsad



## V.V.Deshmukh



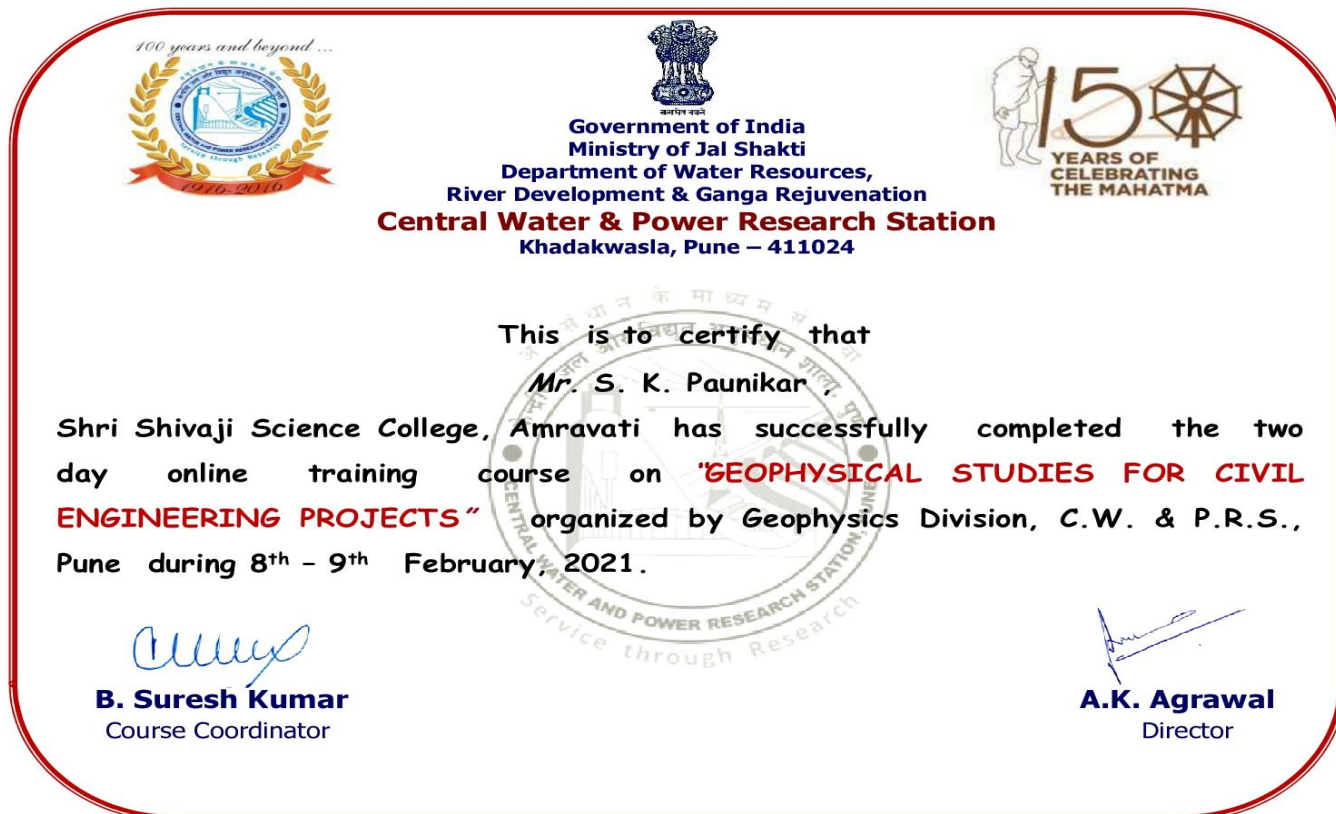
**S.K.Sayyad**



## M.M.Deshmukh



## S.K.Paunikar



P.R.Padole






S.P.Ingole







FUTURE ASPECTS OF  
SUSTAINABLE TECHNOLOGIES

## CERTIFICATE OF APPRECIATION

Awarded to  
**Shruti Pramod Ingole**  
Shri.Shivaji Science College, Amravati, Maharashtra, India.

for **Poster** presentation on  
**SYNTHESIS OF SCHIFF BASES OF 5-NITROSALICYLALDEHYDE WITH  
4,6-DINITRO-2- AMINO BENZOTHAZOLE, THEIR TRANSITION METAL ION  
COMPLEXES AND ANTIBACTERIAL EVALUATION**

at  
**2<sup>nd</sup> International Conference on Future Aspects of Sustainable Technologies (FAST 2.0),  
Department of Chemistry, Central Institute of Technology Kokrajhar (Deemed to be  
University MHRD, Govt. of India), Kokrajhar, Assam, India, on 20-21 October 2020  
in Virtual Platform**

*Debkumar Chakrabarti*  
Prof. Debkumar Chakrabarti  
Chief Patron

*Kalita*  
Dr. Pranjal Kalita  
Convenor

Certificate No.- FAST 2.0/PP/75

*H. S. Lunge*  
**Dr. H. S. LUNGE**  
IQAC Coordinator  
Shri Shivaji Science College  
Amravati.



*Principal*  
**Principal**  
Shri Shivaji Science College  
AMRAVATI.

**Audited Financial Statement 2016-20****Audited Financial Statement (showing budget for research aid/contingency/miscellaneous) for the academic year 2016-17.**

V.S. Jadhao & Associates  
Chartered Accountant  
Rajkamal Chowk Amravati

**SHRI SHIVAJI SCIENCE COLLEGE AMRAVATI****Non-Grant A/C****Audited Financial Statement for the period from 01.04.2016 to 31.03.2017**

Receipt	Amount	Amount	Payment	Amount	Amount
<b>Opening Balance</b>		<b>485161.41</b>	<b>Remuneration to Staff</b>		<b>8451108.00</b>
PD 13158	94396.79		Administrative Staff	1260000.00	
PD 211	390764.62		Teaching Staff	2690972.00	
<b>Fee &amp; Fine</b>		<b>18723238.00</b>	Non Teaching Staff	274327.00	
Fee Collected From Student	17343315.00		T.A.	89357.00	
Fee Reamburse by Govt.	125800.00		Fix Pay Remuneration	3232680.00	
Fine for less Attendance	1254123.00		Contributory	903772.00	
<b>University Fee</b>		<b>672348.00</b>	<b>Labortary Expences</b>		<b>1159809.00</b>
Regular Fee	102448.00		Equipment	275355.00	
Migration fee	11080.00		Software Purchase	11550.00	
Uni Exam Late fee	675.00		Labortary Expences	872904.00	
Uni.Exam.Fee	558145.00				
<b>Other Receipt</b>		<b>476829.00</b>	<b>Contingency Expences</b>		<b>1640354.00</b>
Bank Interest	288329.00		Lst	1640354.00	
Misc.Receipt	10000.00				
Sales of Prospectus	162000.00				
Canteen Rent	16500.00				
<b>Total C/F</b>		<b>20357576.41</b>	<b>Total C/F</b>		<b>11251271.00</b>



Principal  
Shri Shivaji Science College,  
Amravati



V.S. Jadhao & Associates  
Chartered Accountant  
Rajkamal Chowk Amravati

Receipt	Amount	Amount	Payment	Amount	Amount
<b>Total B/F</b>		<b>20357576.79</b>	<b>Total B/F</b>		<b>11251271.00</b>
<b>Building Receipt</b>		<b>182576.00</b>	<b>Deduction From.Remmu.</b>		<b>1545546.00</b>
Vat	49446.00		EPF Own Contribution	558264.00	
Security deposit	112194.00		EPF Management Cont.	535812.00	
Electric & Water Charges	20936.00		EPF Admin Charges	40369.00	
<b>Deduction From.Remmu.</b>		<b>898616.00</b>	EPF Penal Damages	12589.00	
GSLI	1080		Income Tax	147366.00	
Income Tax	139866		GSLI	1080.00	
LIC	45231		LIC	45231.00	
Patsantha	126000		Patsantha	126000.00	
Prof.Tax	78835		Prof.Tax	78835.00	
EPF Own Contribution	507604.00				
<b>Total C/F</b>		<b>21438768.79</b>	<b>Total C/F</b>		<b>12796817.00</b>



Principal  
Shri Shivaji Science College,  
Amravati





V.S. Jadhao & Associates  
Chartered Accountant  
Rajkamal Chowk Amravati

Receipt	Amount	Amount	Payment	Amount	Amount
<b>Total C/F</b>		<b>21438768.79</b>	<b>Total B/F</b>		<b>12796817.00</b>
<b>Deposites</b>		<b>720707.00</b>	<b>Furniture</b>		<b>111500.00</b>
College Corpus Fund	171177.00		<b>Building Maintenance</b>		<b>381849.00</b>
Student Aid Fund	12536.00		<b>University Fee</b>		<b>693605.00</b>
Administrative Charges	150750.00		Regular Fee	129780.00	
Garden Club Membership	239144.00		Exam.Fee	563825.00	
Student Insurance	29910.00				<b>24967.00</b>
Stud.Co.Op.Stoars Memb.	117190.00		<b>Library</b>		
		<b>357165.00</b>	Book Purches	10530.00	
<b>Advances</b>			Library Expenses	8617.00	
Office Advance	214668.00		Book Binding Charges	5820.00	
Grain Advance	15000.00				<b>596979.00</b>
Personal Advance	0.00		<b>Other Expenses</b>		
A.V.Theater Advance	0.00		ECA Expenses	138842.00	
Temp.Loan	127497.00		NCC Expenses	84915.00	
Temporary Advance (List)	0.00		NAAC Expenses	311622.00	
			COC Expenses	61600.00	
<b>Total</b>		<b>22516640.79</b>	<b>Total C/F</b>		<b>14605717.00</b>



Principal  
Shri Shivaji Science College,  
Amravati



V.S. Jadhao & Associates  
Chartered Accountant  
Rajkamal Chowk Amravati

Receipt	Amount	Amount	Payment	Amount	Amount
		<b>22516640.41</b>	<b>Total B/F</b>		<b>14605717.00</b>
			<b>Advances</b>		<b>7199498.00</b>
			Office Advance	0.00	
			Personal Advance	30000.00	
			Temporary Loan	0.00	
			A.V.Theater Advance	600000.00	
			Temporary Adv. (List Attach)	6569498.00	
			<b>Building Deposit</b>		<b>189321.00</b>
			Security Deposit Refund	110410.00	
			Vat	78911.00	
			<b>Deposit Refund</b>		<b>509306.00</b>
			Administrative Charges	149150.00	
			Student Co.op Stoars	119720.00	
			Garden Club Membership	240436.00	
			<b>Closing Balance</b>		<b>12798.41</b>
			A/C 13158	0.00	
			A/c 211	12798.41	
<b>Total</b>		<b>22516640.41</b>	<b>Total</b>		<b>22516640.41</b>



Principal  
Shri Shivaji Science College,  
Amravati



For V.S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS

Vijay Jadhao  
Partner  
Mem.No.045400

## Audited Financial Statement (showing budget for research aid/contingency/miscellaneous) for the academic year 2017-18.

Shri Shivaji Education Society, Amravati's

V.S. Jadhao & Associates  
Chartered Accountant  
Rajkamal Chowk Amravati

**SHRI SHIVAJI SCIENCE COLLEGE AMRAVATI**  
**Sr.Non-Grant A/C**

**Audited Financial Statement for the period from 01.04.2017 to 31.03.2018**

Sr no	Receipt	Amount	Amount	Sr no	Payment	Amount	Amount
	<b>Opening Balance</b>						
	PDU Bank 211	12798.41	12798.41	1	<b>Salry &amp; Remmuration</b>		7807416.00
1	<b>Fee &amp; Fine</b>		18810121.00		Administrative Staff	1325000.00	
	Tution Fee	4005322.00			Teaching Staff	3635166.00	
	Labortary Fee	4551959.00			Fix Pay Remuneration	2426955.00	
	Library Fee	818264.00			Contributory	420295.00	
	Additional Fee	5241718.00		2	<b>Deduction From Remmu.</b>		944789.00
	College Fee (List)	1178967.00			Income Tax	75243	
	IT Fee	229500.00			LIC	43353	
	Specific Charges	1512356.00			Patsantha	105000	
	Fine for less Attendance	1272035.00			EPF	682318.00	
2	<b>Other Fee</b>		360272.00		Professional tax	38875.00	
	Duplicate TC Charges	4600.00		3	<b>Labortary Expences</b>		312793.00
	College Examination	283972.00			Equipment	140000.00	
	CIC Fee	71700.00			Software Purchase	22450.00	
3	<b>University Fee</b>		810506.00		Current Expences	150343.00	
	Regular Fee	121021.00					
	Exam.Fee	689485.00					
	<b>Total C/F</b>		19993697.41		<b>Total C/F</b>		9064998.00

Principal  
Shri Shivaji Science College,  
GP Amravati.

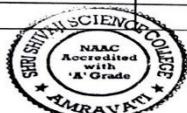


30 JUL 2018

V.S. Jadhao & Associates  
Chartered Accountant  
Rajkamal Chowk Amravati

Sr no	Receipt	Amount	Amount	Sr no	Payment	Amount	Amount
	<b>Total B/F</b>		19993697.41		<b>Total B/F</b>		9064998.00
4	<b>Extra Curricular Activity</b>		567143.00	4	<b>Repairing Charges</b>		146663.00
	ECA Fee	45303.00			Furniture	86811.00	
	Magazine Fee	119502.00			College Ground	34000.00	
	College Day Celebration	309542.00			Lighting	25852.00	
	Game & Sports Fee	92796.00		5	<b>University Fee</b>		952980.00
5	<b>Other Receipt</b>		475095.00		Regular Fee	201245.00	
	Bank Interest	125877.00			Exam.Fee	751735.00	
	Misc.Receipt	116740.00		6	<b>Library</b>		97747.00
	Sales of Prospectus	196050.00			Journals & Periodicals	84512.00	
	Canteen Rent	10500.00			Book Buinding	13235.00	
	Vat	25928.00		7	<b>ECA Expences</b>		492009.00
6	<b>Deduction From Remmu.</b>		657214.00		ECA Expences	64920.00	
	Income Tax	75243			College day Celebration	427089.00	
	LIC	43353		8	Solar plant		735700.00
	Patsantha	126000		9	Furniture Purchase		41800.00
	Prof.Tax	38875		10	Office Equipment		235920.00
	EPF (List)	373743.00		11	<b>Advances</b>		5466106.00
					Office Advance	1000.00	
					Grain Advance	3000.00	
					Temparary Adv. (List Attach)	5462106.00	
	<b>Total C/F</b>		21693149.41		<b>Total C/F</b>		17233923.00

Principal  
Shri Shivaji Science College,  
GP Amravati.



30 JUL 2018



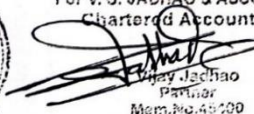
V.S. Jadhao & Associates  
Chartered Accountants  
Rajkamal Chowk Amravati

Sr no	Receipt	Amount	Amount	Sr no	Payment	Amount	Amount
		<b>Total B/F</b>	<b>21693149.41</b>		<b>Total B/F</b>		<b>17233923.00</b>
7	<b>Deposites</b>		5368866.00	12	<b>Contingency (List Attach)</b>		1589841.00
	Building Advance	600000.00					
	College Corpus Fund	195428.00		13	<b>Building</b>		1137182.00
	Student Aid Fund	14062.00			Building Maintenance	896254.00	
	Administrative Charges	153450.00			Vat	25928.00	
	Garden Club Membership	247441.00			Building Advance	215000.00	
	Student Insurance	28200.00					
	Stud.Co.Op.Stoars Memb.	118886.00		14	<b>Deposites</b>		8337992.00
	Fixed Deposited Withdrawal	4000000.00			Administrative Charges	153450.00	
	Security Deposit for Building	11399.00			Fixed Deposit	7000000.00	
8	<b>Advances</b>		2428728.00		Student Co.op Stoars	230436.00	
	Persanal Advance	23000.00			Security Deposit Building	668678.00	
	Temparary Advance (List)	2405728.00			Student Insurance	38311.00	
	Temp.Loan		1369.00		Garden Club Membership	247117.00	
					<b>Closing Balance</b>		<b>1193174.41</b>
					PDUCBank 211	1193174.41	
	<b>Total</b>		<b>29492112.41</b>		<b>Total</b>		<b>29492112.41</b>

  
**Principal**  
Shri Shivaji Science College,  
Amravati



For V. S. JADHAO & ASSOCIATES  
Chartered Accountants

  
V.S. Jadhao  
Partner  
Mem.No.45100

Contengeny Expences		
Item	DR	
Advertisement	66560	
Audit fee	7400	
Bank Charges	1424	
Consultancy Charges	31310	
Vehical Stand Expences	8000	
College Garden	134369	
COC Expences	10030	
College Examination	321914	
Identy Card Expences	22125	
Mis.Expences	512190	
NACC Expences	47888	
Postage	5000	
Prospectus printing	188710	
Vocational Fee	1200	
Retirement Function	44018	
Uni. Practical	6517	
Security Gurd Charges	30000	
Statioary & printing	88792	
TADA to Staff	34085	
Telephone Charges	19215	
Water Pumping Plant	9094	
<b>Total</b>	<b>1589841</b>	<b>0.00</b>

Fee 2017-18

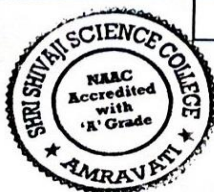
Item	CR	DR
Admission Fee	59500.00	
Amalgamanded Fee	15494.00	
Annual Pramotion Exam.	4610.00	
Audio Visual Fee	6084.00	
BT Card Charges	30017.00	
Degree Fee	77800.00	
Env.Study Fees	13920.00	
Educational Tour Fee	79250.00	
Facility Fee	523805.00	
I Card Charges	91730.00	
Medical Exam Fee	28217.00	
Misc.Fee	3000.00	
Re valuation fee	12000.00	
Semminar Fee	69595.00	
Security Fee	74880.00	
Phy.Efficiny Test Fee	14006.00	
Vehical Stand	75059.00	
<b>Total</b>	<b>1178967.00</b>	

Temparary Advance 2017-18

Item	CR	DR
Building		2584162.00
JR Grant		338169.00
Sr. Grant	654033.00	725638.00
Swipe Machin	339414.00	665550.00
UGC	25000.00	926917.00
General Account	1075391.00	
Hostel	300000.00	200577.00
EPF A/C	8140.00	14593.00
Salary JR Grant		6500.00
MCVC	3750.00	
<b>Total</b>	<b>2405728.00</b>	<b>5462106.00</b>

EPF 2017-18		
Item	CR	DR
Own Contribution	373743.00	332999.00
Management Contribution	0.00	326060.00
Admistrative Charges	0.00	23259.00
Dameges	0.00	
<b>Total</b>	<b>373743.00</b>	<b>682318.00</b>

Principal  
Shri Shivaji Science College,  
Amravati.





### Audited Financial Statement (showing budget for research aid/contingency/miscellaneous) for the academic year 2018-19.

**Shri Shivaji Education Society, Amravati's**

**V.S.JADHAO & ASSOCIATES**

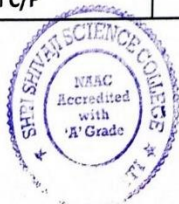
**Chartered Accountant**

**Rajkamal Chowk Amravati**

### Shri Shivaji Science College Amravati

Audited Financial Statement of **No- Grant Course** for the period from **01.04.2018 to 31.03.2019**

Sr. No.	Receipt	Amount	Amount	Sr. No.	Payment	Amount	Amount
	<b>Opening Balance</b>		1193174.41	<b>1</b>	<b>Remmuneration</b>		7633862.00
	PDUC Bank A/c no. 211	1193174.41			Teacher Staff	6133862.00	
<b>1</b>	<b>Fees &amp; Fine Collected (List)</b>		19861010		Administrative Staff	1500000.00	
<b>2</b>	<b>Remmuneration Deduction</b>		556874.00	<b>2</b>	<b>Remmuneration Deduction</b>		986320.00
	Professional Tax	46335.00			Professional Tax	25650.00	
	Income Tax	93053.00			Income Tax	93053.00	
	LIC	38772.00			LIC	32310.00	
	Patsantha	10500.00			Patsantha	10500.00	
	EPF Own Contribution	368214.00			EPF Own Contribution	368214.00	
					EPF Management Contribution	456593.00	
<b>3</b>	<b>Solar Plant</b>		735700.00	<b>3</b>	<b>College Library</b>		40250.00
<b>4</b>	<b>Deposit from Fee</b>		1717170.00		Periodicals & Journals	35660.00	
	Administrative Charges	153371.00			Book Binding Charges	1050.00	
	Aviskkar	40000.00			Library Books	3540.00	
	University fee	162041.00		<b>4</b>	New Furniture		36709.00
	University Exam Fee	720110.00		<b>5</b>	Maintenance Charges		1285772.00
	College Corpus fund	211470.00		<b>6</b>	Building Maintenance		224049.00
	Garden club Membership	246194.00		<b>7</b>	FCA Expenses		417212.00
	Student Store Membership	127267.00		<b>8</b>	<b>Research Aid</b>		93060.00
	Eligibility fee	14400.00		<b>9</b>	Labortary Expenses		129860.00
	Enviornmental Study Fee	15050.00		<b>10</b>	Office Equipment		91810.00
	Student Aid Fund	17427.00		<b>11</b>	Contingency Expenses (List)		1034534.80
	Neet Exam	9840.00					
	<b>Total C/F</b>		<b>24063928.41</b>		<b>Total C/F</b>		<b>11973438.80</b>



Principal  
Shri Shivaji Science College,  
Amravati



Sr. No.	Receipt	Amount	Amount	Sr. No.	Payment	Amount	Amount
	<b>Total C/F</b>		<b>24063928.41</b>		<b>Total C/F</b>		<b>11973438.80</b>
5	<b>Other Receipt</b>		887191.00	12	<b>Deposit Transfer to Specific fund</b>		1255073.00
	Consultancy CIC	28423.00			Administrative Charges	151250.00	
	Canteen Rent Received	13500.00			Aviskkar	38587.00	
	Bank Interest	707558.00			University fee	139341.00	
	Misc. Receipt	54910.00			University Exam Fee	925895.00	
	Stationary Amount Received	39800.00		13	<b>Repairing Charges</b>		163742.00
	Prospectus sale	43000.00			Equipment	79677.00	
6	<b>Laon &amp; Advances</b>		163721.00		Internal Road	350.00	
	Office Advance	100.00			Furniture	83715.00	
	Personal Advance	5000.00		14	<b>Laon &amp; Advances</b>		305310.00
	Uni. Theory Exam	158621.00			Uni. Practical advance	5310.00	
7	<b>Temparary Advance</b>		2764303.00		Loan to YDVD CollegeTivsa	300000.00	
	UGC	901917.00		15	<b>Temparary Advance</b>		7467202.00
	SR. Grant	101785.00			UGC	2049347.00	
	Swipe A/C	1687207.00			SR. Grant	2613048.00	
	Building	73394.00			Jr. Grant	96395.00	
8	<b>Fixed Deposit</b>		13037099.00		Swipe A/C	1204218.00	
					Building	175640.00	
					General	1325640.00	
					Temparary loan	2914.00	
				16	<b>Fixed Deposit</b>		19604137.00
					<b>Closing Balance</b>		147339.61
					PDUC Bank A/c no. 211	147339.61	
	<b>Total</b>		<b>40916242.41</b>		<b>Total</b>		<b>40916242.41</b>



Principal  
Shri Shivaji Science College,  
Amravati.

For V. S. JADHAO & ASSOCIATES  
Chartered Accountants  
Vijay Jadhao  
Partner  
Mem.No.45400  
12 8 NOV 2019



Receipt	Amount	Amount	Sr. No.	Paying t	Amount	Amount
Total B/ f		17987134.61		Total B/ f		9944670.00
<b>Remmuneration Deduction</b>		770122.00	4	College Garden		207840.00
Professional Tax	54825.00		5	Course Work		87025.00
Income Tax	109183.00		6	General Maintenance		213501.00
LIC	38772.00		7	Building Maintenance		70114
Patsantha	204000.00		8	ECA Expenses		358762.00
EPF Own Contribution	363342.00		9	Research Aid		
			10	Labortary Expenses		599461.00
<b>Deposit from Fee</b>		1987105.00	11	Office Equipment		3230.00
Administrative Charges	291994		12	Currier Councilling Cell		38363.00
University fee	189618		13	Research Aid		158000.00
University Exam Fee	903250		14	Contingency Expenses (List)		1436237.60
College Corpus fund	195049					
Garden club Membership	240188		15	<b>Deposit Transfer</b>		1695085.00
Student Store Membership	122960			Administrative Charges	303200.00	
Eligibility fee	14400			Student Store Membership	127267.00	
Enviornmental Study Fee	15000			University fee	682386.00	
Student Aid Fund	14646			University Exam Fee	582232.00	
			16	<b>Repairing Charges</b>		108906.00
				Equipment	16396.00	
				Internal Road	2250.00	
				Play Ground Maintenance	800.00	
				Furniture	89460.00	
<b>Total C/ f</b>		20744361.61		<b>Total C/F</b>		14921194.60



Shri Shivaji Education Society, Amravati's

V.S.JADHAO & ASSOCIATES  
Chartered Accountant  
Rajkamal Chowk Amravati

## Shri Shivaji Science College Amravati

Audited Financial Statement of No- Grant Course for the period from 01.04.2019 to 31.03.2020

Sr. No.	Receipt	Amount	Amount	Sr. No.	Payment	Amount	Amount
	<b>Opening Balance</b>		147339.61	1	<b>Remuneration</b>		8767870.00
	PDUC Bank A/c no. 211	147339.61			Teacher Staff	6211445.00	
	Tuition Fee		2845956.00		Guest Lecture	906425.00	
	Laboratory Fee		3183941.00		Administrative Staff	1650000.00	
	Library fee		752968.00	2	<b>Remuneration Deduction</b>		1124726.00
	Facility Fee		478747.00		Professional Tax	0.00	
	Security Fee		79159.00		Income Tax	109183.00	
	Vehicle Stand fee		78566.00		LIC	38772.00	
	<b>ECA Fee</b>		574380.00		Patsantha	204000.00	
	College Magazin	131037.00			EPF Own Contribution	363342.00	
	College Day Celebration	300387.00			EPF Management Contribution	363342.00	
	Extra curricular Activity	56635.00			EPF Other Charges	46087.00	
	Games & Sports Fee	86321.00		3	<b>College Library</b>		52074.00
	<b>Other Fee ( List Attached)</b>		9846078.00		Periodicals & Journals	39187.00	
					Book Binding Charges	4707.00	
					Library Books	8180.00	
	<b>Total C/ f</b>		17987134.61		<b>Total C/F</b>		9944670.00



E 3 OCT 2020

Receipt	Amount	Amount	Sr. No.	Payment	Amount	Amount
<b>Total B/F</b>		20744361.61		<b>Total B/F</b>		14921194.60
3 <b>Other Receipt</b>		820757.00	17	<b>Laon &amp; Advances</b>		477738.00
Consultancy CIC	130750.00			Office Advance	10000.00	
Canteen Rent Received	51000.00			Grain Advance	15000.00	
Bank Interest	455844.00			Board Practical Advance	35155.00	
Misc. Receipt	96363.00			Board Exam Advance	9900.00	
Tendar Form	29500.00			Health Insurance	207683.00	
Prospectus sale	57300.00			Personal Advance (List)	200000.00	
4 <b>Laon &amp; Advances</b>		280035.00	18	<b>Temporary Advance</b>		9668888.00
NSS	20000.00			UGC	512163.00	
Uni. Practical Advance	244867.00			SR. Grant	3989608.00	
Uni. Theory Exam	15168.00			Jr. Grant	1219327.00	
5 <b>Temporary Advance</b>		5841612.00		Swipe A/C	0.00	
UGC	2049347.00			Building	2083743.00	
SR. Grant	8500.00			General	700000.00	
Building	14777.00			Hostel	294589.00	
General	2126916.00			Swipe Machin A/C	863837.00	
Hostel	1574072.00			Temporary loan	5621.00	
Bifocal	68000.00		19	<b>Fixed Deposit</b>		8000000.00
Fixed Deposit		8000000.00		<b>Opening Balance</b>		2618945.01
				PDUC Bank A/c no. 211	2618945.01	
<b>Total</b>		35686765.61		<b>Total</b>		35686765.61

For V. S. JADHAO & ASSOCIATES  
Chartered AccountantsAjay Jadhao  
Partner  
Mem.No.45400

E 3 OCT 2020



**Audited Financial Statement (showing budget for research aid/contingency/miscellaneous) for the academic year 2020-21.**

V.S.JADHAO & ASSOCIATES Chartered Accountants Rajkamal Chowk Amravati							
Sr. No.	Receipt	Amount	Amount	Sr. No.	Payment	Amount	Amount
		Total B/F	20827161.51			Total B/F	7901125
	<b>Other Receipt</b>		346161.00		<b>Contingency Expenses</b>		
	Consultancy CIC	37885.00			Building Maintenance		216051
	Tender form sale	11500.00			ECA Expenses		22803.00
	Bank Interest	204126.00			<b>Research Aid</b>		168882.00
	NCC	7650.00			Contingency Expenses (List)		424376.60
	Prospectus sale	85000.00					
	<b>Laon &amp; Advances</b>		483882.00		<b>Deposit Transfer to Specific fund</b>		1561569.00
	Personal Advance	200000			Assesment fee (B.Voc.)	49000.00	
	Grain Advance	15000.00			Administrative Charges	0.00	
	Temparary Loan	1059.00			Garden Club Membership	110447	
	Uni. Theory Exam	145533			University fee	478340	
	Uni. Practical Exam	122290			University Exam Fee	923782	
	<b>Temparary Advanse</b>		1164124.00		<b>Repairing &amp; Maintenance</b>		21620.00
	UGC	484563.00			Equipment	4640.00	
	Hostel	3148.00			Play Grount	12330.00	
	SR. Grant	676413.00			Furniture	4650.00	
	<b>Fixed Deposit</b>		8650824.00		<b>Laon &amp; Advances</b>		145088.00
	Health Insuramce		147638.00		uni. Theory Exam	60000	
					Uni. Practical	60885	
					Office Advance	24203.00	
	<b>Total C/F</b>		<b>31619790.51</b>		<b>Total C/F</b>		<b>10461514.60</b>



(Dr. V. G. Thakare)  
Principal  
Shri Shivaji Science College  
Amravati.



- 7 JUN 2021

*mhunge*  
Dr. H. S. LUNGE  
IQAC Coordinator  
Shri Shivaji Science College  
Amravati.



*Principal*  
Principal  
Shri Shivaji Science College  
AMRAVATI.