



CA. Rajashri Sachin Gujar

Chartered Accountant
(Meb. No. 124392)

A-2, 1st floor, 'Mahad Trade Centre', Above IDBI Bank, M. G. Road, Mahad, Dist. Raigad. (402301) Email : rpgujar@yahoo.in Phone : 02145-222418 Mob.: 7720035418

Audited Statement of Expenditure


Konkan Unnati Mitra Mandal,s
Vasanttrao Naik College Of Arts,Commerce and
Barrister A.R.Antulay Science College, Mhasala

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & 4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2017-2018	18.00	16.27	18.75	4.13	39.15
2018-2019	4.00	5.07	20.67	16.72	42.46
2019-2020	00	00	19.82	7.50	27.32
2020-2021	00	00	13.13	3.81	16.94
2021-2022	5.00	4.44	12.99	2.79	20.22

Certified on the basis of documents produced before me.


CA. Rajashri Sachin Gujar
Chartered Accountant
Mahad - Raigad.
Memb. No. - 124392


I/C. PRINCIPAL
Konkan Unnati Mitra Mandal's
Vasanttrao Naik College of Arts, Commerce and
Barrister A. R. Antulay Science College, Mhasala
Dist.- Raigad, Pin - 402 105.

Place : Mhasala -Raigad

Date: 28/11/2022





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UTILISATION CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN.

This is to Certify that **Konkan Unnati Mitra Mandal's Vasant Rao Naik College Of Arts, Commerce and Barrister A.R. Antulay Science College, Mhasala** has utilised the following amount In the last 5 years in respect Infrastructure Augmentation , maintenance of Academic Facilities and maintenance of Physical Facilities.

The certificate is issued as required for 4.1.2 & 4.4.1 For NAAC Accreditation. The said amount have been verified from the audited financial statement of the respective years.

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2017-2018	18.00	16.27	18.75	4.13	39.15
2018-2019	4.00	5.07	20.67	16.72	42.46
2019-2020	00	00	19.82	7.50	27.32
2020-2021	00	00	13.13	3.81	16.94
2021-2022	5.00	4.44	12.99	2.79	20.22

Certified on the basis of documents produced before me.

Place : Mhasala -Raigad

Rajashri Sachin Gujar
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I/C. PRINCIPAL
Konkan Unnati Mitra Mandal's
Vasant Rao Naik College of Arts, Commerce and
Barrister A. R. Antulay Science College, Mhasala
Dist. Raigad, Pin - 402 105.

Founder - President
Barrister A.R.Antulay
 Ex. Chief Minister, Maharashtra
 Ex.Union Cabinet Minister, Govt. of
 India



Estd.: 1990
 ☎ : 02149299040
 Email : vasantrao.naik@yahoo.com
 Website : www.nacmhasala.edu.in

KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE
AND
BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA
DIST.RAIGAD – 402 105.
 (Affiliated to University of Mumbai)

Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Expenditure	YEAR 2017-18		YEAR 2018-19		YEAR 2019-20		YEAR 2020-21		YEAR 2021-22	
	Development Fund	0.00	12000.00	0.00	404272.00	0.00	0.00	0.00	25050.00	0.00
Science Laboratory	0.00	0.00	0.00	22225.00	0.00	0.00	0.00	0.00	0.00	0.00
Furniture	0.00	0.00	0.00	209590.00	0.00	0.00	0.00	0.00	0.00	0.00
Xerox Machine	0.00	0.00	159890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gymkhana	18300.00	31397.00	50280.00	42620.00	78905.00	29094.00	39740.00	3425.00	28890.00	0.00
Laboratory Apparatus	3990.00	8891.00	0.00	341230.00	0.00	146871.00	0.00	32919.00	0.00	0.00
Other Fees/Ext. Curri. Act.	250123.00	0.00	281628.00	0.00	212391.00	0.00	479208.00	0.00	113404.00	0.00
Sanitary	0.00	17573.00	0.00	21318.00	0.00	13200.00	0.00	16057.00	0.00	6505.00
College Garden	0.00	2918.00	0.00	8580.00	0.00	16890.00	0.00	2436.00	0.00	9319.00

Electricity	0.00	94220.00	0.00	118375.00	0.00	107780.00	344848.00	26320.00	0.00	99390.00
Laboratory Expense	0.00	0.00	4793.00	0.00	10788.00	0.00	1666.00	0.00	0.00	0.00
Website Expense	0.00	0.00	0.00	0.00	3700.00	0.00	16020.00	0.00	30000.00	0.00
Telephone	18373.00	0.00	13346.00	0.00	11272.00	0.00	1363.00	0.00	0.00	0.00
Internet	17321.00	0.00	22813.00	0.00	36788.00	0.00	6149.00	0.00	26916.00	0.00
Software	41300.00	0.00	58817.00	0.00	-	0.00	29500.00	0.00	11800.00	0.00
Examination	1343722.00	0.00	1266182.00	0.00	1557715.00	0.00	371518.00	0.00	1018723.00	0.00
Equipment	155010.00	148665.00	145665.00	146340.00	28905.00	65640.00	1050.00	88789.00	4490.00	44905.00
Current Repairs & Maintenance	27156.00	98101.00	64180.00	126390.00	6450.00	370695.00	14440.00	186145.00	10452.00	29430.00
Computer Maintenance	0.00	0.00	0.00	0.00	35950.00	0.00	7930.00	0.00	3400.00	0.00
Fixtures & Fittings	0.00	0.00	0.00	231525.00	0.00	0.00	0.00	0.00	0.00	28700.00
NAAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35990.00	0.00
Computer Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15200.00	0.00
Total	1875295.00	413765.00	2067594.00	1672465.00	1982864.00	750170.00	1313432.00	381141.00	1299265.00	279882.00



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I/C. PRINCIPAL

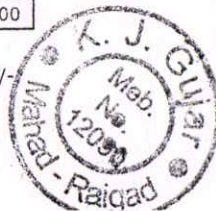
Konkan Unnati Mitra Mandal's
**Vasantrao Naik College of Arts, Commerce and
 Barrister A. R. Antulay Science College, Mhasala,
 Dist.- Raigad, Pin - 402 105.**

KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS & COMMERCE, MHASALA, DIST.: RAIGAD
RECEIPT & PAYMENT FROM 1ST APRIL, 2017 TO 31ST MARCH, 2018.

2017-18

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Cash & Bank Balance	(Schl.1)	5,395,527.19	By Pay Allow. Teach. Staff		12,754,627.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		20,692,040.00	By Pay Allow. Unapproved Staff		97,647.00
To Tuition Fees		506,800.00	By Pay Allow. Non - Teach. Staff		3,100,636.00
To Library Fees		128,075.00	By Remn. To C.H.B. Teachers		142,236.00
To Gymkhana Fees		246,000.00	By Gymkhana Expenses		49,697.00
To Other fees/Extra Curricular Acti.Fee		177,059.00	By Other Fee Extra Curri.Acti.Exp.		250,123.00
To Admission Processing Fee		121,000.00	By Admission Processing Exp.		7,803.00
To Adm. Form & Prospect Fees	71,000.00		By Library Books		79,304.00
Less : Expenses	55,800.00	15,200.00	By Library Periodicals	17,224.00	
To Development Fees	292,500.00		Less Lib.periodicals Fee recovered	5,900.00	11,324.00
Less : Expenses	12,000.00	280,500.00	By ID & Librrary Card Exp.		24,590.00
To ID & Library Card Fees		30,150.00	By Library News Papers		13,644.00
To Student Welfare Fund Fees	30,850.00		By Elect. & Gas		94,220.00
Less : Refunded	3,810.00	27,040.00	By Telephone Bill Paid		18,373.00
To Magezine Fee		57,500.00	By Internet Exp.		17,321.00
To Utility Fees	162,250.00		By Book Binding Exp.		6,370.00
Less : Fee Refunded	250.00	162,000.00	By NSS Advances Paid		40,420.00
To E-Charges Fees	8,080.00		By Printing & Stationery		59,611.00
Less : Fees paid to Univ.	6,120.00	1,960.00	By Postage & Telegram		11,596.00
To Disaster Relief Fund	7,425.00		By Travelling Expenses		67,647.00
Less : Paid to University	6,120.00	1,305.00	By Magezine Exp.		108,012.00
By Group Ins.Scheme Fees	16,120.00		By College Garden Exp.		2,918.00
Less : Paid to Agencies	12,240.00	3,880.00	To Migration Fee		100.00
To Alumini Association Fee		14,085.00	By Special Pay		9,000.00
To Vice Chancellor Fund	14,815.00		By Washing Allowance		4,800.00
Less : Paid to University	12,240.00	2,575.00	By E-Suvidha Fee paid to Univ.	30,650.00	
To N.S.S. Unit Fees	6,290.00		Less : Collected from Studnets	30,250.00	400.00
Less : Paid to University	6,100.00	190.00	By Adv.for Travelling & Other Exp.	43,000.00	
To Adv.of Pay to Staff	44,000.00		Less : Adv.recovered	42,337.00	663.00
Less: Recovered	2,000.00	42,000.00	By Enrollment Fees paid to Univ.	53,000.00	
To Exam. Fees	1,827,042.00		Less :Collected From Students	43,300.00	9,700.00
Less : Exam. Exp.	1,208,757.00	618,285.00	By Univ.Sports & Cul.Acti.Fees paid to Univ.	14,670.00	
To Adv.for Purch.of Books	6,072.00		Less :Collected From Students	13,540.00	1,130.00
Less : Advance Recovered	2,000.00	4,072.00	By Dept.of Life Long Learning & Ext.	17,040.00	
To Bonafied Certi. Fees		1,120.00	Less :Collected From Students	16,200.00	840.00
	C/FD	28,528,363.19		C/FD	16,984,752.00

Continue...2/-
CA Kantibhai J. Gujar
Chartered Accountant
Mahad - Raigad



	B/FD	28,528,363.19		B/FD	16,984,752.00
To No Objection Certi. Fees		280.00	By Endowment	3,584.00	
To Trans. Certi. Fees		4,200.00	Less : Collected from Staff & Others	2,604.00	980.00
To Administrative Charges		2,042.00	By Deposit to MSEDCL		690.00
To Misc. Receipt		2,923.00	By Current Repairs		125,257.00
To Library Deposits	39,750.00		By Software Expences		41,300.00
Less :Refunded to Student	250.00	39,500.00	By Cash Allowance		1,800.00
To Caution Money		27,150.00	By Seminars		57,473.00
To Deductions from Salary			By Audit Fee		5,750.00
1) Provi. Fund A/c	608,820.00		By Other Petty Contin.		58,799.00
2) Prof. Tax A/c	40,725.00		By Bank Charges		1,318.43
3) Income Tax A/c	1,860,579.00		By Sanitary Expenses		17,573.00
4) L. I. C.	667,465.00		By Purchase of Equipment		153,675.00
5) Loan	765,160.00		By Purchase of Furniture		150,000.00
6) DCPS	114,714.00	4,057,463.00	By Affiliation Fee paid to Univ.	14,500.00	
To Grant for Dept.of Student Welfare	15,680.00		Less : Recovered	10,000.00	4,500.00
Less : Expenses	15,680.00	-	By Loans & Advances		60,000.00
To Interest A/c 15383	26,346.00		By Scholarship Paid to Students	296,850.00	
To Interest A/c 15384	82,486.00		Less : Scholarship from Govt.	201,765.00	95,085.00
To Interest On Salary A/c (15385)	452.00		By N.S.S. Registration fee Paid		2,430.00
To Interest On PF A/c NO.15407	4,681.00		By Recruitment Exp.		69,133.00
To Interest On PF A/c NO.10970	12.00	113,977.00	By Adv.paid to Unaided Faculty	376,450.00	
To Naac Fee		28,750.00	Less : Adv.Reunded	25,450.00	351,000.00
To Concession		90.00	By Visiting Faculty Exp.		
To Adv.for N.S.S.Recovered		129,810.00	By Salary deduction Amount Paid		
To Adv.recovered	259,210.00		1) Provi. Fund A/c	606,400.00	
Less : Advance paid	257,210.00	2,000.00	2) Prof. Tax A/c	41,250.00	
			3) Income Tax A/c	1,860,579.00	
			4) L. I. C.	667,465.00	
			5) Loan	765,160.00	
			6) DCPS	114,714.00	4,055,568.00
			By Closing Cash & Bank Balance (Schl.1)		10,699,464.76
Total		32,936,548.19	Total		32,936,548.19



V.S.N. Rao
 (Dr. V.S.N. Raghava Rao)
PRINCIPAL
 VASANTRAO NAIR COLLEGE OF
 ARTS & COMMERCE, MAHASALA

K. J. Gujar
 (K.J. Gujar)
 Chartered Accountant
 Mahad-Raigad
 4/7/2018
CA. Kantibhai J. Gujar
 Chartered Accountant
 Mahad - Raigad



VASANTRAO NAIK COLLEGE OF ARTS & COMMERCE, MHASALA, DIST.: RAIGAD

B.SC AND M.COM UNAIDED FACULTY**RECEIPT & PAYMENT FROM 1ST APRIL, 2017 TO 31ST MARCH, 2018.**

RECEIPTS		RUPEES	PAYMENTS		RUPEES
<u>To Opening Balance</u>			By Pay & Allow.& Remn.Teach.Staff (For B.Sc.Staff)		472,726.00
Cash	2,195.00		By Pay & Allow.& Remn.Teach.Staff(For M.Com.Staff)		71,760.00
Bank of India A/c No.120212110000074	12,584.00	14,779.00	By Pay & Allow.Non-Teach.Staff		245,919.00
To Fin.Asst.From KUMM,Mumbai			By Purchase of Lib.Books for B.Sc		44,005.00
To Tution Fee		302,500.00	By Purch. of Lib.Books for M.Com.		20,403.00
To Library Fees		17,200.00	By Library Periodical for B.Sc.	7,302.00	
To Gymkhana Fees		18,850.00	Less Recovered	3,500.00	3,802.00
To Other Fee/Extra Curr.Acti.Fees		20,250.00	By Examination Exp.		134,965.00
To Adm.Form & Pros.Fee(B.Sc.)		8,900.00	By Affiliation Fee paid		39,000.00
To Prospectus Fee(M.Com)		5,200.00	By ID & Lib.Card Fee		4,210.00
To Magezine Fee		7,600.00	BY Disaster Relief Fund		680.00
To ID & Lib.Card Fee		4,950.00	By Univ. sports Fee & Cul.Acti.Fee paid		1,638.00
To Group Ins.Fee		2,000.00	By E-Charges Fee paid		690.00
To Student Welfare Fund		4,350.00	By E-Suvidha Fee paid		3,350.00
To Utility Fees		16,000.00	By Vice Chancellors' Fund paid		1,360.00
To Development Fees		29,800.00	By Travelling Exp.		4,929.00
To Disaster Relief Fund		890.00	By purchase of Equipemnt		6,200.00
To Univ. sports Fee & Cul.Acti.Fee		2,010.00	By Enrolment Fee paid		8,400.00
To Admission Processing Fee		17,800.00	By NSS Unit Fee paid		670.00
To E-Charges Fee		1,520.00	By Misc.Exp.		1,105.00
To E-Suvidha Fee		4,850.00	By Bank Charges		1,454.74
To Administrative Charges		2,792.00	By Lab Material & Chemical		8,891.00
To Vice Chancellors' Fund		1,480.00	By Prof.Tax		6,575.00
To Bonafied Certi. Fee		140.00	By Tution Fee refunded		1,000.00
To Registration Fee for M.Com.P.I		29,225.00	By Gymkhana Exp.		3,990.00
To Examination Fee		210,732.00	By Other Fee/Extra Curri.Acti.		250.00
To Ashwmedh		160.00	By Magazine Exp.		100.00
	C/fd	723,978.00		C/fd	1,088,072.74



CA. Kantibhai J. Gujar
Chartered Accountant
Mahad - Raigad
Memb No - 12090

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... Cont.2.

2017-18

	b/fd	723,978.00		b/fd	1,088,072.74
To Enrolment Fee		7,040.00	By Group Ins.Scheme		3,070.00
To Eligibility Fee		320.00	By Student Welfare Exp.		452.00
To NSS Unit Fee		350.00	By Utility Fee		250.00
To Alumini Asso.Fee		920.00	By Admission Processing		200.00
To Laboratory Fee		22,800.00	By Registration Form Fee for M.Com.P.I		650.00
To Caution Money		6,900.00	By Registration Fee for M.Com.P.I		22,750.00
Library Deposit		11,650.00	By Adv.for Travelling & Other Exp.		600.00
To Laboratory Deposit		16,100.00	By Audit Fee		2,875.00
To Adv.Received From College	376,450.00		By Visiting Faculty		2,000.00
Less : Refund to College	25,450.00	351,000.00	By Seminar Fee paid		400.00
To Prof.Tax		6,575.00	By CLOSING BALANCE		13,388.00
Adv.for Purch.of Lib.Books		4,533.00	Cash On Hand		17,458.26
			Bank of India A/c No.120212110000074		
TOTAL RECEIPT(A)		1,152,166.00	TOTAL EAXPENDITURE(A)		1,152,166.00



V.S.N. Raghava Rao
 (Dr.V.S.N.Raghava Rao)
PRINCIPAL
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 VASANTRAO NAIK COLLEGE OF
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 ARTS & COMMERCE, MAHASALA

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4/7/2018
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 Memb. No. - 12090



NKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS & COMMERCE, MHASALA, DIST.: RAIGAD

2018-19

RECEIPT & PAYMENT FROM 1ST APRIL, 2018 TO 31ST MARCH, 2019.

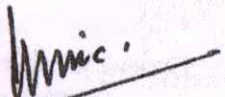
RECEIPTS		RUPEES	PAYMENTS		RUPEES
Opening Cash & Bank Balance	(Schl.1)	10,699,464.76	By Pay Allow. Teach. Staff		19,337,468.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		17,597,099.00	By Pay Allow. Unapporved Staff (Librarian)		106,524.00
To Tuition Fees		621,370.00	By Pay Allow. Non - Teach. Staff		3,143,323.00
To Library Fees		145,000.00	By Remn. To C.H.B. Teachers		165,782.00
To Gymkhana Fees		300,340.00	By Gymkhana Expenses		84,320.00
To Other fees/Extra Curri.cular Acti.Fees		177,550.00	By Other Fee Extra Curri.Acti.Expences		280,740.00
To Admission Processing Fees		72,525.00	By Admission Processing Expences		5,690.00
To Adm. Form & Prospect Fees	53,600.00		By Library Books Expences		83,896.00
Less : Expenses	50,700.00	2,900.00	By Library Periodicals Expences	28,527.00	
To Enrollment Fees	78,530.00		Less Lib.periodicals Fee recovered	5,900.00	22,627.00
Less : Paid to University	51,100.00	27,430.00	By ID & Library Card Expences		21,325.00
To ID & Library Card Fees		19,270.00	By Library News Papers Bill Paid		17,397.00
To Univ.Sports & Cul.Acti.Fees	17,368.00		By Elect. & Gas Bill Paid		118,375.00
Less : Fees Paid to University	16,440.00	928.00	By Telephone Bill Paid		13,346.00
To Magezine Fees		39,100.00	By Internet Expences		22,813.00
To Utility Fees		169,870.00	By Group Ins.Scheme Fees paid to Agencies	12,260.00	
To E-Charges Fees	10,780.00		Less : Collected from Studnets	11,820.00	440.00
Less : Fees paid to University	6,850.00	3,930.00	By Printing & Stationery Expences		68,326.00
To N.S.S. Unit Fees	7,810.00		By Postage & Telegram Expences		9,361.00
Less : Fees Paid to University	6,850.00	960.00	By Travelling Expences		72,471.00
To Alumini Association Fees		18,130.00	By Magezine Expences		37,600.00
To No Objection Certi. Fees		140.00	By College Garden Expences		8,580.00
To Trans. Certi. Fees		4,200.00	By Audit Fees Paid		7,080.00
To Dept.of Life Long Learning & Ext.Fees	30,600.00		By Misc.Expences & Other Petty Contignencies		48,547.00
Less :Expences	15,743.00	14,857.00	By Washing Allowance paid to Class IV		2,400.00
To Misc. Receipt		11,239.00	By E-Suvidha Fee paid to University	34,250.00	
To Bonafied Certi. Fees		1,640.00	Less : Collected from Studnets	22,250.00	12,000.00
To Exam. Fees	1,663,763.00		By Current Repairs & Maintanance Expences		190,570.00
Less : Exam. Expences	1,426,072.00	237,691.00	By Software Expences		58,817.00
To Adv.for Travelling & Other Exp.Recovered	11,700.00		By Cash Allowance paid to Accountant		900.00
Less : Advance Paid	10,300.00	1,400.00	By Seminars Expences paid to Staff		32,975.00
To Scholarship from Govt.of India	506,677.50		By Student Welfare Fund Expences	20,725.00	
Less : Scholarship paid to Students	484,125.00	22,552.50	Less :Collected From Students	18,952.00	1,773.00
To Library Deposits		95,200.00	By Vice Chancellor Fund paid to University	13,700.00	
To Caution Money		64,450.00	Less :Collected From Students	13,080.00	620.00
		30,349,236.26		C/FD	23,976,086.00

CA. Kanti Lal Gujar
 Chartered Accountant
 Mahad - Raigad
 Memh No - 12090

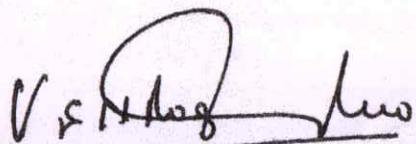


	B/FD	30,349,236.26		B/FD	23,976,086.00
Pay Recovered from Staff	78,500.00		By Bank Charges		
Less: Advance Paid	78,500.00		By Sanitary Expenses		1,912.95
To Advance Recovered from N.S.S.Dept.	104,298.00		By Affiliation Fee paid to University		20,723.00
Less : Advance Paid	45,000.00	59,298.00	By N.S.S. Registration fee Paid to University	20.00	13,600.00
To Minor Research Grant	23,600.00		Less : Collected From Students	10.00	
Less : Paid to Staff	23,600.00		By Disaster Relief Fund Paid to Univ.	6,850.00	10.00
To Interest On Non-Salary A/c No. 15383	11,611.00		Less : Collected From Students	6,660.00	
To Interest On Agencies A/c No.15384	101,821.00		By paid to UGC Account		190.00
To Interest On Salary A/c No.15385	434.00		By Visiting Faculty Expences		7,000.00
To Interest On PF A/c NO.15407	4,587.00		By Development Expences		1,000.00
To Interest On Scholarship A/c NO.10970	19.00	118,472.00	Less : Collected From Students	426,497.00	
Deductions from Salary			By Advance paid to Unaided Faculty	349,910.00	76,587.00
1) Provi. Fund A/c	933,640.00		By Advance Paid to Staff & Others	410,970.00	306,000.00
2) Prof. Tax A/c	42,100.00		Less : Advance Recovered	350,585.00	
3) Income Tax A/c	3,798,163.00		By Deposit to MSEDCL		60,385.00
4) L. I. C.	666,946.00		By Endowment paid to Student		1,470.00
5) Loan	944,540.00		By Purchase of Equipment		500.00
6) DCPS	91,006.00	6,476,395.00	By Purchase of Furniture		236,363.00
			By Loans & Advances		209,590.00
			By Salary deduction Amount Paid		20,000.00
			1) Provi. Fund A/c	931,000.00	
			2) Prof. Tax A/c	42,975.00	
			3) Income Tax A/c	3,798,163.00	
			4) L. I. C.	666,946.00	
			5) Loan	944,540.00	
			6) DCPS	91,006.00	
			By Closing Cash & Bank Balance (Schl. 1)		6,474,630.00
					5,597,354.31
Total		37,003,401.26		Total	37,003,401.26

Examined & Found Correct


 (K. J. GUJAR)
Chandrabhai D. Gujar
 Chartered Accountant
 Date: 20/11/2019
 Raigad
 Memb. No. - 12090




 (Dr. V. S. N. Raghava Rao)
PRINCIPAL
 VASANTRAO NAIK COLLEGE OF
 ARTS & COMMERCE, MHASALA

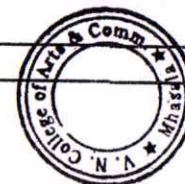
**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS & COMMERCE, MHASALA, DIST.: RAIGAD
RECEIPT & PAYMENT PAYMENT FROM 1ST APRIL, 2018 TO 31ST MARCH, 2019.**

2018-19

(Unaided Faculty)

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Balance					
Cash On Hand	13,388.00		By Pay & Allow. & Remn. Teach. Staff (For B.Sc. Staff)		782,866.00
Bank of India A/c No.120212110000074	17,458.26	30,846.26	By Pay & Allow. & Remn. Teach. Staff (For M.Com. Staff)		96,000.00
To Tution Fees		584,207.00	By Pay & Allow. Non-Teach. Staff		212,887.00
To Library Fees		52,425.00	By Watchman Salary		20,000.00
To Gymkhana Fees		63,830.00	By Library Periodical for B.Sc.		4,718.00
To Other Fee/Extra Curr.Acti.Fees		43,300.00	By Gymkhana Expences		8,580.00
To Adm.Form & Prospectus Fees (B.Sc.)		13,600.00	By Other Fee/Extra Curri.Acti.Expences		888.00
To Adm.Form & Prospectus Fees (M.Com)		4,400.00	By Admission Form & Pros.Fees paid		11,700.00
To Magezine Fees		19,500.00	By Postage & Telegram		248.00
To ID & Lib.Card Fees		8,850.00	By Affiliation Fee paid to University		24,500.00
To Group Insurance		5,240.00	By ID & Lib.Card Expences		5,880.00
To Utility Fees		43,660.00	By Group Insurance Paid to Agencies		4,276.00
To Development Fees		73,790.00	By Seminar Fee paid		3,239.00
To Disaster Relief Fund		1,980.00	By Travelling Expences		8,381.00
To Univ. sports & Cul.Acti.Fees		5,970.00	BY Disaster Relief Fund		1,540.00
To Admission Processing Fees		36,490.00	By Univ. sports & Cul.Acti.Fees paid		3,828.00
To E-Charges Fees		3,820.00	By Misc.Expences		5,237.00
To E-Suvidha Fees		9,250.00	By E-Charges Fee paid to University		1,760.00
To NOC Fees		20.00	By E-Suvidha Fee paid to University		7,700.00
To Vice Chancellors' Fund		4,040.00	By Printing & Stationary Expences		18,581.00
To Bonafied Certificate Fees		280.00	By Vice Chancellors' Fund paid to University		3,080.00
To Registration Fees for M.Com.P.I		5,700.00	By Sanitory Expences		595.00
To Registration Form Fees		875.00	By Registration Fee paid to Univ.for M.Com.		18,150.00
To Examination Fees		364,282.00	By Software Expences		13,346.00
To Ashwmedh Fees		880.00	By Examination Expences		365,098.00
To Enrolment Fees		17,680.00	By Ashwmedh Fees paid to University		440.00
To Industrial Visit Fees		37,810.00	By Enrolment Fee paid to University		15,500.00
To NSS Unit Fees		2,180.00	By Visiting Faculty Expences		7,140.00
To Alumini Asso.Fees		5,500.00	By NSS Unit Fee paid to University		1,320.00
		1,440,405.26	By Audit Fee paid		3,540.00
				C/fd	1,651,018.00

CA. Kantibhai J. Gujar
Chartered Accountant
Mahaad - Raigad
Memb. No. - 12090



	b/fd	1,440,405.26		b/fd	1,651,018.00
To Laboratory Fees		79,005.00	By Laboratory Expenses		4,793.00
To Caution Money		17,595.00	By Bank Charges		1,760.28
To Library Deposit		25,190.00	By Purchase of Lib. Books for B.Sc	76,202.00	
To Laboratory Deposit		27,280.00	Less Cheque Reversed	2,550.00	73,652.00
To Adv. Received From College		306,000.00	By Purch. of Lib. Books for M.Com.	8,385.00	
To Prof. Tax		11,200.00	Less Cheque Reversed	2,665.00	5,720.00
To Student Welfare Fund		9,200.00	By Prof. Tax paid		8,650.00
To Fin. Asst. From KUMM, Mumbai		533,274.00	By Student Welfare Fund		1,892.00
			By Lab Material & Chemicals Expenses		341,230.00
			By purchase of Equipemnt		55,642.00
			By Fixture & Fittings		231,525.00
			By Adv. for Travelling & Other Expenses	2,500.00	
			Less Adv. Recovered	2,500.00	0.00
			By Advance to Staff	3,000.00	
			Less Adv. Recovered	3,000.00	0.00
			By CLOSING BALANCE		
			Cash On Hand	3,984.00	
			Bank of India A/c No.120212110000074	69,282.98	73,266.98
TOTAL RECEIPT		2,449,149.26	TOTAL EAXPENDITURE		2,449,149.26

Examined & Found Correct


(K. J. GUJAR)

Chartered Accountant

Mahad : Raigad

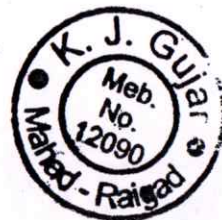
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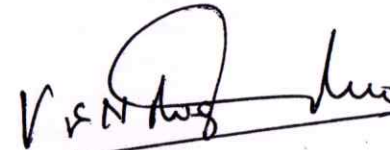
CA. Kantibhai J. Gujar

Chartered Accountant

Mahad - Raigad

Memb. No. - 12090





(Dr. V. S. N. Raghava Rao)

PRINCIPALVASANTRAO NAIK COLLEGE OF
ARTS & COMMERCE, MHASALA

**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND
BARRISTER A. R. ANTULAY SCIENCE COLLEGE, MHASALA, DIST. : RAIGAD
RECEIPT & PAYMENT FROM 1ST APRIL, 2019 TO 31ST MARCH, 2020.**

2019-20

RECEIPTS	RUPEES	PAYMENTS	RUPEES
To Opening Cash & Bank Balance	(Schl.1) 5,597,354.31	By Pay Allow. Teach. Staff	15,943,876.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)	19,283,997.00	By Pay Allow. Unapporved Staff (Librarian)	106,524.00
To Tuition Fees	267,461.00	By Pay Allow. Non - Teach. Staff	3,340,421.00
To Library Fees	156,100.00	By Remn. To C.H.B. Teachers	195,000.00
To Gymkhana Fees	253,350.00	By Gymkhana Expenses	93,299.00
To Other fees/Extra Curri.cular Acti.Fees	142,425.00	By Other fees/Extra Curri.cular Acti.Fees	212,031.00
To Admission Processing Fees	165,900.00	By Admission Processing Expences	4,920.00
To Adm. Form & Prospect Fees	80,500.00	By Adm. Form & Prospect Fees	44,120.00
To E-Suvidha Fees	23,150.00	By E-Suvidha Fee paid to University	41,450.00
To ID & Library Card Fees	41,630.00	By ID & Libbrary Card Expences	25,866.00
To Group Ins.Scheme Fees	9,378.00	By Group Insurance Scheme Contri.paid	14,080.00
To Student Welfare Fund	31,455.00	To Student Welfare Fund	4,036.00
To Magezine Fees	65,250.00	By Magezine Exp.	59,894.00
To Utility Fees	128,010.00	By Utility Fees refunded	125.00
To Development Fees	220,915.00	By Development Fees refunded	250.00
To E-Charges Fees	9,130.00	By E- Charges paid	12,980.00
To Enrollment Fees	62,540.00	By Enrolment Fees paid	48,680.00
To Disaster Relief Fund	5,120.00	By Disaster Relief Fund	9,680.00
To Univ.Sports & Cul.Acti.Fees	20,000.00	By Univ.Sports & Cul.Acti.Fees paid	32,206.00
To Vice Chancellor Fund	8,010.00	By Vice Chancellor Fund	71,976.00
To Alumini Association Fees	15,690.00	By Alumini Association Fees refunded	50.00
To Exam. Fees	1,090,573.00	By Exam.& Project Exp.	1,116,101.00
To N.S.S. Unit Fees	4,240.00	By N.S.S.Unit Fees paid	6,580.00
To No Objection Certi. Fees	140.00	By Library News Papers Bill Paid	16,990.00
To Trans. Certi. Fees	3,100.00	By Library Periodicals Expences	13,370.00
To Misc. Receipt	3,060.00	By Misc.Expeces & Other Petty Contignencies	58,815.00
To Bonafied Certi. Fees	2,120.00	By Elect. & Gas Bill Paid	107,780.00
To Interest On Non-Salary A/c No. 15383	25,457.00	By Tution Fees refunded	400.00
To Interest On Agencies A/c No.15384	55,956.00	By Library Fees refunded	900.00
To Interest On Salary A/c No.15385	436.00	By Seminars Expences paid to Staff	8,373.00
To Interest On PF A/c NO.15407	4,735.00	By Telephone Bill Paid	11,272.00
	C/FD 27,777,182.31		C/FD 21,602,045.00

2/- ...



	B/FD	27,777,182.31		B/FD	21,602,045.00
To Interest On Scholarship A/c NO.10970		4,992.00	By Internet Charges paid		36,788.00
To Lib.Books (Lost of Lib.Books)		1,598.00	By Printing & Stationery Expences		36,158.00
To Dept.of Life Long Learning & Ext.Fees		29,000.00	By Postage & Telegram Expences		12,356.00
To \Grant for Red Ribbon		4,000.00	By Website Expences		3,700.00
To Advance Recovered from Staff		188,769.00	By Audit Fees Paid		7,080.00
To Adv.of Pay Recovered from Staff		110,000.00	By College Garden Expences		16,890.00
To Adv.for Travelling & Other Exp.Recovered		2,300.00	By Bank Charges		11,956.30
To Scholarship from Govt.of India		854,132.50	By Sanitary Expences		13,200.00
To Caution Money		14,191.00	By Affiliation Fee paid to University		10,000.00
To Library Deposits		23,700.00	By N.S.S. Registration fee Paid to University		10.00
To Deductions from Salary			By Cash Allowance paid to Accountant		900.00
1) Providend Fund		809,040.00	By paid to UGC Account		1,000.00
2) Profession Tax		41,000.00	By Visiting Faculty Expences		1,695.00
3) Income Tax		2,835,223.00	By Travelling Expences		71,422.00
4) L. I. C.		638,511.00	By Washing Allowance paid to Class IV		2,400.00
5) Loan		1,205,800.00	By Uniform to Peon		7,600.00
6) DCPS		99,477.00	By Current Repairs & Maintanance Expences		374,645.00
To Reserve Fund Investment		921,078.60	By Computer Repairs & Maintanance Expences		35,950.00
To Interest on Reserve Fund Investmet		294,252.00	By Dept.of Life Long Learning & Ext.Fees paid		17,920.00
To Income Tax on Res.Fund Investment		64,952.00	By Library Books Expences		22,959.00
			By Advance to staff		199,630.00
			By Advance of Pay		110,000.00
			By Advance for NSS Dept.		58,222.00
			By Advance paid to Unaided Faculty		175,000.00
			By Scholarship from Govt.of India		199,400.00
			By Purchase of Equipment		89,940.00
			By Grant for Dept.of Student Welfare		14,280.00
			By Caution Money refunded		300.00
			By Library Deposit refunded		500.00
			By Salary deduction Amount Paid		
			1) Provi. Fund A/c		806,400.00
			2) Prof. Tax A/c		38,900.00
			3) Income Tax A/c		2,835,223.00
			4) L. I. C.		638,511.00
	C/FD	35,919,198.41		C/FD	27,452,980.30

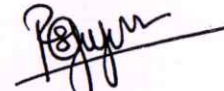


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	B/FD	35,919,198.41		B/FD	27,452,980.30
			5) Loan		1,205,800.00
			6) DCPS		99,477.00
			By Reserve Fund Investment (New)		1,215,330.60
			By Income Tax on Res.Fund Investment		64,952.00
			By Closing Cash & Bank Balance (Schl.1)		5,880,658.51
	Total	35,919,198.41		Total	35,919,198.41


 (M.S. JADHAV)
 I/C-PRINCIPAL

KUMM'S VASANTRAO NAIK COLLEGE OF ARTS, COMM. AND
 BARRISTER A.R. ANTUALY SCIENCE COLLEGE, MHASALA-RAIGAD


 (R.S. Gujar)

Chartered Accountant
 Mahad-Raigad
 07/11/2020.

CA. Rajashri Sachin Gujar
 Chartered Accountant
 Mahad - Raigad.
 Memb. No. - 124392



**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND
BARRISTER A.R. ANTULAY SCIENCE COLLEGE, MHASALA
DIST.-RAIGAD, PIN-402 105.
RECEIPT AND PAYMENT FROM 1ST APRIL, 2019 TO 31ST MARCH, 2020
(UNAIDED FACULTY B.Sc. AND M.COM)**

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Balance			By Pay, Allow. & Remn. to Teach. Staff (For B.Sc. Staff)		893,825.00
Cash	3,984.00		By Pay, Allow. & Remn. to Teach. Staff (For M.Com. Staff)		108,000.00
Bank of India A/c No.120212110000074	69,282.98	73,266.98	By Pay, Allow. & Remn. to Non-Teach. Staff		215,189.00
To Tution Fees		798,093.00	By Watchman Salary		48,000.00
To Library Fees		94,650.00	By Printing & Stationary Expences		2,995.00
To Gymkhana Fees		78,070.00	By Gymkhana Expences		14,700.00
To Other Fee/Extra Curr.Acti.Fees		37,950.00	By Postage & Telegram		77.00
To Laboratory Fees		68,235.00	By Laboratory Expences		10,788.00
To Adm. Form & Prospectus Fees (B.Sc.)		19,100.00	By Affiliation Fees paid		24,500.00
To Adm. Form & Prospectus Fees (M.Com)		5,600.00	By Admission Form & Prospectus Fees		13,800.00
To Magezine Fees		16,100.00	By Magezine Expences		16,406.00
To ID & Lib. Card Fees		11,100.00	By ID & Lib. Card Expences		8,931.00
To Group Insurance		2,400.00	By Group Insurance Paid to Agencies		5,942.00
To Student Welfare Fund		8,400.00	By Student Welfare Fund		1,470.00
To Utility Fees		36,435.00	By Travelling Expences		3,767.00
To Development Fees		68,350.00	By Registration Fees paid to Univ. for M.Com.		32,575.00
To Registration Fee for M.Com.P.I		35,200.00	By Audit Fee paid		3,540.00
To Registration Form Fees		900.00	By Visiting Faculty Expences		1,500.00
To Enrolment Fees		12,835.00	By Enrolment Fees paid		18,400.00
To Industrial Visit Fees		36,845.00	By Seminar Fees paid		10,970.00
To Disaster Relief Fund		1,160.00	BY Disaster Relief Fund paid		2,450.00
To Univ. sports & Cul. Acti. Fees		5,280.00	By Univ. sports & Cul. Acti. Fees paid		5,880.00
To NSS Unit Fees		880.00	By NSS Unit Fees paid		2,450.00
To Admission Processing Fees		45,370.00	By Bank Charges		2,669.22
To E-Charges Fees		2,090.00	By E-Charges Fees paid		2,450.00
To E-Suvidha Fees		5,650.00	By E-Suvidha Fee paid		12,250.00
To Alumini Asso. Fees		3,550.00	By Current Repairs & Maintanance Expences		2,500.00
To Vice Chancellors' Fund		1,700.00	By Vice Chancellors' Fund paid		4,900.00
To Ashwmedh Fees		440.00	By Purchase of Lib. Books for B.Sc		4,122.00
	C/fd	1,469,649.98		C/fd	1,475,046.22



	b/fd			b/fd	
		1,469,649.98			1,475,046.22
To Bonafied Certi. Fees		680.00	By Library Periodical for B.Sc.		693.00
To Misc.Receipts		240.00	By Purchase of Lib.Books for M.Com		560.00
To Transference Certi.Fees		300.00	By Misc.Expences		1,510.00
To Examination Fees		507,810.00	By Other Fee/Extra Curri.Acti. Exp.		360.00
To Convocation Fees		9,830.00	By Lab Material & Chemicals		146,871.00
To Caution Money		7,045.00	By Examination Expences		441,614.00
To Library Deposit		13,060.00	By purchase of Equipemnt		4,605.00
To Laboratory Deposit		9,690.00	By Caution Money		600.00
To Adv.Received From College		175,000.00	By Library Deposit		1,000.00
To Prof.Tax		12,775.00	By Laboratory Deposit		400.00
To Interest		7,832.00	By Advance to Staff (Shri.Mrs.Naziri S.S.)	9,500.00	-
			Less Adv.Recovered	9,500.00	
			BY CLOSING BALANCE		
			Cash On Hand	27,361.00	
			Bank of India A/c No.120212110000074	113,291.76	140,652.76
TOTAL RECEIPT		2,213,911.98	TOTAL EAXPENDITURE		2,213,911.98

(M S JADHAV)
PRINCIPAL

KUMM'S VASANTRAO NAIK COLLEGE OF ARTS, COMM.AND
 BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA-RAIGAD

(R.S.Gujar)
(R.S.Gujar)

Chartered Accountant
 Mahad-Raigad
 07/11/2020

CA. Rajashri Sachin Gujar
 Chartered Accountant
 Mahad - Raigad.
 Memb. No. - 124392



KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND
BARRISTER A. R. ANTULAY SCIENCE COLLEGE, MHASALA, DIST. : RAIGAD
RECEIPT & PAYMENT FROM 1ST APRIL, 2020 TO 31ST MARCH, 2021.

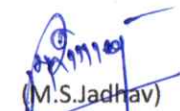
2020-21

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Cash & Bank Balance	(Schl.1)	5,880,658.51	By Pay Allow. Teach. Staff		17,094,766.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		20,905,158.00	By Pay Allow. Unapporved Staff (Librarian)		95,722.00
To Tuition Fees		101,256.00	By Pay Allow. Non - Teach. Staff		3,810,392.00
To Library Fees		61,081.00	By Remn. To C.H.B. Teachers		227,000.00
To Gymkhana Fees		209,200.00	By Gymkhana Expenses		43,165.00
To Other fees/Extra Curricular Acti.Fees		57,700.00	By Other fees/Extra Curricular Acti.Fees		436,063.00
To Admission Processing Fees		108,895.00	By Admission Processing Expences		14,319.00
To Adm. Form & Prospect Fees		57,700.00	By Adm. Form & Prospect Fees		400.00
To E-Suvidha Fees		15,895.00	By E-Suvidha Fee paid to University		32,450.00
To ID & Library Card Fees		25,900.00	By ID & Libbrary Card Expences		150.00
To Group Ins.Scheme Fees		8,600.00	By Internet Charges paid		6,149.00
To Student Welfare Fund		26,800.00	To Student Welfare Fund		4,044.00
To Magezine Fees		48,455.00	By Magezine Exp.		38,900.00
To Utility Fees		40,053.00	By Printing & Stationery Expences		30,726.00
To Development Fees		77,928.00	By Development Exp.		25,050.00
To E-Charges Fees		8,340.00	By E- Charges paid		6,490.00
To Enrollment Fees		16,240.00	By Enrolment Fees paid		45,200.00
To Disaster Relief Fund		4,320.00	By Disaster Relief Fund		6,490.00
To Univ.Sports & Cul.Acti.Fees		11,850.00	By Univ.Sports & Cul.Acti.Fees paid		15,576.00
To Vice Chancellor Fund		8,420.00	By Vice Chancellor Fund		12,980.00
To Alumini Association Fees		6,312.00	By Postage & Telegram Expences		1,573.00
To Exam. Fees		734,312.00	By Exam.& Project Exp.		371,518.00
To N.S.S. Unit Fees		2,949.00	By N.S.S.Unit Fees paid		6,490.00
To No Objection Certi. Fees		20.00	By Library News Papers Bill Paid		1,005.00
To Trans. Certi. Fees		1,500.00	By Library Periodicals Expences		6,590.00
To Misc. Receipt		388.00	By Misc.Expeces & Other Petty Contignencies		46,935.00
To Bonafied Certi. Fees		440.00	By Elect. & Gas Bill Paid		26,320.00
To Interest On Non-Salary A/c No. 15383		14,443.00	By Computer Equipement		650.00
To Interest On Agencies A/c No.15384		33,256.00	By Library Fees refunded		800.00
To Interest On Salary A/c No.15385		402.00	By Seminars Expences paid to Staff		2,135.00
To Interest On PF A/c NO.15407		4,447.00	By Telephone Bill Paid		1,363.00
	C/FD	28,472,918.51		C/FD	22,411,411.00

2/- ...

	B/FD	28,472,918.51		B/FD	22,411,411.00
To Interest On Scholarship A/c NO.10970		4,858.00	By Website Expences		16,020.00
To Lib.Books (Lost of Lib.Books)		-	By Audit Fees Paid		8,580.00
To Disaster Management Fund		200,000.00	By College Garden Expences		2,336.00
To Pay & Allow.recovered from Teach.Staf		300.00	By Bank Charges		6,273.08
To Advance Recovered from Staff		179,413.00	By Sanitary Expences		15,937.00
To Administrative Charges		3,153.00	By Affiliation Fee paid to University		4,000.00
To Chief Minister Relief Fund		99,432.00	By Disaster Management Fund		222,657.00
To Scholarship from Govt.of India		334,639.50	By Travelling Expences		41,491.00
To Caution Money		10,917.00	By Current Repairs & Maintanance Expences		200,585.00
To Library Deposits		17,100.00	By Computer Repairs & Maintanace Expences		7,930.00
To Deductions from Salary			By Library Books Expences		15,770.00
1) Providend Fund		896,120.00	By Advance to staff		93,000.00
2) Profession Tax		38,700.00	By Software Expences		29,500.00
3) Income Tax		3,240,564.00	By Advance paid to Unaided Faculty		675,000.00
4) L. I. C.		589,726.00	By Scholarship from Govt.of India		287,310.00
5) Loan		698,400.00	By Purchase of Equipment		89,539.00
6) DCPS		114,436.00	By Chief Minister Relief Fund		99,432.00
			By Caution Money refunded		300.00
			By Library Deposit refunded		500.00
			By Salary deduction Amount Paid		
			1) Provi. Fund A/c		893,700.00
			2) Prof. Tax A/c		38,000.00
			3) Income Tax A/c		3,240,564.00
			4) L. I. C.		589,726.00
			5) Loan		698,400.00
			6) DCPS		114,436.00
			By Closing Cash & Bank Balance (Schl.1)		5,098,279.93
	C/FD	34,900,677.01		C/FD	34,900,677.01




 (M.S.Jadhav)
I/C PRINCIPAL
 KUMM'S VASANTRAO NAIK COLLEGE OF
 ARTS, COMMERCE & BR.A.R.ANTULAY SCIENCCE COLLGE, MHASALA

(R.S.Gujar)
Chartered Accountant
 Mahad-Raigad
 31/07/2021

**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND
BARRISTER A.R. ANTULAY SCIENCE COLLEGE, MHASALA
DIST.-RAIGAD, PIN-402 105.**

**RECEIPT AND PAYMENT FROM 1ST APRIL, 2020 TO 31ST MARCH, 2021
(UNAIDED FACULTY B.Sc. AND M.COM)**

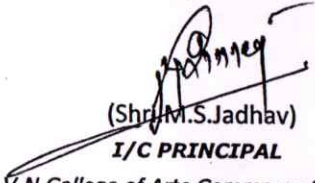
RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Balance			By Pay, Allow. & Remn. to Teach. Staff (For B.Sc. Staff)		837,750.00
Cash	27,361.00		By Pay, Allow. & Remn. to Teach. Staff (For M.Com. Staff)		36,000.00
Bank of India A/c No. 120212110000074	113,291.76	140,652.76	By Pay, Allow. & Remn. to Non-Teach. Staff		220,736.00
To Tution Fees		188,052.00	By Watchman Salary		44,000.00
To Library Fees		55,200.00	By Library Fees refunded		1,000.00
To Gymkhana Fees		101,300.00	By Gymkhana Expences		21,400.00
To Other Fee/Extra Curr. Acti. Fees		33,570.00	By Other Fee Extra Curri. Acti. Exp.		43,145.00
To Laboratory Fees		24,400.00	By Laboratory Expences		1,666.00
To Adm. Form & Prospectus Fees (B.Sc.)		21,000.00	By Printing & Stationary Expences		450.00
To Adm. Form & Prospectus Fees (M.Com)		7,400.00	By Admission Form & Prospectus Fees (M.Com.)		150.00
To Magezine Fees		27,750.00	By Magezine Expences		100.00
To ID & Lib. Card Fees		11,350.00	By Travelling Expences		3,230.00
To Group Insurance		4,870.00	By Audit Fees paid		3,540.00
To Student Welfare Fund		11,150.00	By Student Welfare Fund paid to Univ.		2,100.00
To Utility Fees		29,723.00	By Utility Fees refunded		250.00
To Development Fees		50,000.00	By Affiliation Fees paid to Univ.		24,500.00
To Registration Fee for M.Com.		22,980.00	By Registration Fees paid to Univ. for M.Com.		62,575.00
To Registration Form Fees		50.00	BY Disaster Relief Fund paid to Univ.		3,500.00
To Enrolment Fees		1,501.00	By Enrolment Fees paid to Univ.		20,600.00
To Industrial Visit Fees		10,500.00	By Purchase of Lib. Books for B.Sc		11,084.00
To Disaster Relief Fund		1,800.00	By Bank Charges		2,307.00
To Univ. sports & Cul. Acti. Fees		5,540.00	By Univ. sports & Cul. Acti. Fees paid to Univ.		8,400.00
To NSS Unit Fees		530.00	By NSS Unit Fees paid to Univ.		3,500.00
To Admission Processing Fees		58,800.00	By Admission Processing Fees refunded		200.00
To E-Charges Fees		3,600.00	By E-Charges Fees paid to Univ.		3,500.00
To E-Suvidha Fees		4,500.00	By E-Suvidha Fee paid to Univ.		17,500.00
To Alumini Asso. Fees		1,410.00	By Rates & Taxes		15,030.00
To Vice Chancellors' Fund		2,720.00	By Vice Chancellors' Fund paid to Univ.		7,000.00
To Ashwmedh Fees		150.00	By College Garden Exp.		100.00
		820,498.76			1,395,313.00




C/fd

			2020-21		
	b/fd	820,498.76		b/fd	1,395,313.00
To Library Periodicals Contri.Recovered		3,500.00	By Library Periodical for B.Sc.Contribution		3,500.00
To Bonafied Certi. Fees		320.00	By Purchase of Lib.Books for M.Com		3,490.00
To Misc.Receipts		500.00	By Misc.Expences		2,260.00
To Examination Fees		401,722.00	By Examination Expences		344,848.00
To Convocation Fees		16,500.00	By Sanitary expences		120.00
To Chief Minister Relief Fund		3,163.00	By Chief Minister Relief Fund		3,163.00
To Caution Money		2,550.00	By Current Repairs & Maintanance Expences		1,600.00
To Library Deposit		4,750.00	By Lab Material & Chemicals		32,919.00
To Laboratory Deposit		3,000.00	By purchase of Equipemnt		10,880.00
To Transference Certi.Fees		1,000.00	By Advance to Staff	20,000.00	
To Interest		3,181.00	Less Adv.Recovered	20,000.00	-
To NOC Fees		20.00	By Advance for Purchase of Books	12,000.00	
To Administrative Charges		6,580.00	Less Adv.Recovered	12,000.00	-
To Adv.Received From College		675,000.00	<u>By CLOSING BALANCE</u>		
			Cash On Hand	47,450.00	
			Bank of India A/c No.120212110000074	96,741.76	144,191.76
TOTAL RECEIPT		1,942,284.76	TOTAL EAXPENDITURE		1,942,284.76



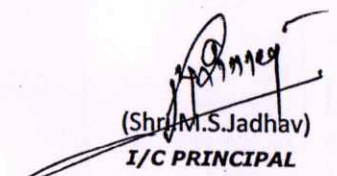

 (Shri. M.S. Jadhav)
I/C PRINCIPAL
 V.N. College of Arts, Commerce &
 Br.A.R.Antulay Science College, Mhasala, Dist.-Raigad

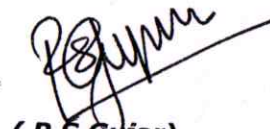

 (R.S.Gujar)
Chartered Accountant
 Mahad-Raigad
 28/09/2021
 UDIN No:- 21124392AAAAUK7991
CA. Rajashri Sachin Gujar
 Chartered Accountant
 Mahad - Raigad.
 Memb. No. - 124392



			2020-21		
	b/fd	820,498.76		b/fd	1,395,313.00
To Library Periodicals Contri.Recovered		3,500.00	By Library Periodical for B.Sc.Contribution		3,500.00
To Bonafied Certi. Fees		320.00	By Purchase of Lib.Books for M.Com		3,490.00
To Misc.Receipts		500.00	By Misc.Expences		2,260.00
To Examination Fees		401,722.00	By Examination Expences		344,848.00
To Convocation Fees		16,500.00	By Sanitary expences		120.00
To Chief Minister Relief Fund		3,163.00	By Chief Minister Relief Fund		3,163.00
To Caution Money		2,550.00	By Current Repairs & Maintanance Expences		1,600.00
To Library Deposit		4,750.00	By Lab Material & Chemicals		32,919.00
To Laboratory Deposit		3,000.00	By purchase of Equipemnt		10,880.00
To Transference Certi.Fees		1,000.00	By Advance to Staff	20,000.00	
To Interest		3,181.00	Less Adv.Recovered	20,000.00	-
To NOC Fees		20.00	By Advance for Purchase of Books	12,000.00	
To Administrative Charges		6,580.00	Less Adv.Recovered	12,000.00	-
To Adv.Received From College		675,000.00	By CLOSING BALANCE		
			Cash On Hand	47,450.00	
			Bank of India A/c No.120212110000074	96,741.76	144,191.76
TOTAL RECEIPT		1,942,284.76	TOTAL EAXPENDITURE		1,942,284.76




 (Shri. M.S. Jadhav)
I/C PRINCIPAL
 V.N.College of Arts, Commerce &
 Br.A.R.Antulay Science College, Mhasala, Dist. -Raigad

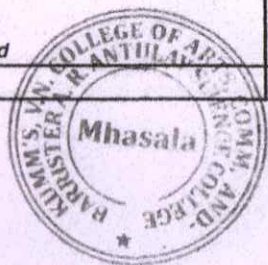

 (R.S.Gujar)
Chartered Accountant
 Mahad-Raigad
 28/09/2021
 UDINNO:- 21124392AAAAUK7991.
CA. Rajashri Sachin Gujar
 Chartered Accountant
 Mahad - Raigad.
 Memb. No. - 124392



**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND
BARRISTER A. R. ANTULAY SCIENCE COLLEGE, MHASALA, DIST. : RAIGAD
RECEIPT & PAYMENT FROM 1ST APRIL, 2021 TO 31ST MARCH, 2022.**

2021-22

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Cash & Bank Balance	(Schl.1)	5,098,279.93	By Pay Allow. Teach. Staff		16,951,049.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		21,246,518.00	By Pay Allow. Unapporved Staff (Librarian)		106,424.00
To Tuition Fees	548,768.00		By Pay Allow. Non - Teach. Staff		4,285,059.00
Less Excess Fees refunded	2,884.00	545,884.00	By Remn. To C.H.B. Teachers		311,846.00
To Library Fees	150,469.00		By Gymkhana Expenses		20,090.00
Less Excess Fees refunded	4,600.00	145,869.00	By Other fees/Extra Curricular Acti.Fees		113,404.00
To Gymkhana Fees	222,147.00		By Adm. Form & Prospect Fees		1,200.00
Less Excess Fees refunded	8,800.00	213,347.00	By Tutition Fees Paid		800.00
To Other fees/Extra Curricular Acti.Fees	164,495.00		By E-Suvidha Fee paid to University		31,200.00
Less Excess Fees refunded	3,375.00	161,120.00	By Admission Processing		1,000.00
To Admission Processing Fees	138,300.00		By ID & Library Card Expences		1,540.00
Less Excess Fees refunded	200.00	138,100.00	By Group Insurance Scheme Contri.paid		13,100.00
To Adm. Form & Prospect Fees		74,450.00	To Student Welfare Fund		200.00
To E-Suvidha Fees	25,122.00		By Magezine Exp.		27,825.00
Less Excess Fees refunded	50.00	25,072.00	By Library Fees paid		1,000.00
To ID & Library Card Fees	34,150.00		By Development Exp.		62,858.00
Less Excess Fees refunded	50.00	34,100.00	By Utility Fees paid		250.00
To Group Ins.Scheme Fees	13,085.00		By E- Charges paid		6,270.00
Less Excess Fees refunded	20.00	13,065.00	By Alumini Fees paid		25.00
To Student Welfare Fund	26,990.00		By Enrolment Fees paid		43,220.00
Less Excess Fees refunded	1,150.00	25,840.00	By Disaster Relief Fund		6,250.00
To Magezine Fees	29,325.00		By Univ.Sports & Cul.Acti.Fees paid		15,012.00
Less Excess Fees refunded	900.00	28,425.00	By Vice Chancellor Fund		12,500.00
To Utility Fees	184,058.00		By Exam.& Project Exp.		961,563.00
Less Excess Fees refunded	250.00	183,808.00	By Convocation Exp.		57,160.00
To Development Fees	374,375.00		By N.S.S.Unit Fees paid		6,250.00
Less Excess Fees refunded	3,000.00	371,375.00	By Library News Papers Bill Paid		15,987.00
To E-Charges Fees	12,900.00		By Library Periodicals Expences		10,835.00
Less Excess Fees refunded	20.00	12,880.00	By Misc.Expeces & Other Petty Contignencies		52,988.00
To Enrollment Fees		44,610.00	By Elect. & Gas Bill Paid		99,390.00
To Disaster Relief Fund	6,521.00		By Seminars Expences paid to Staff		15,208.00
Less Excess Fees refunded	10.00	6,511.00	By Internet Charges paid		26,916.00
	C/FD	28,369,253.93		C/FD	23,258,419.00



	B/FD	28,369,253.93		B/FD	23,258,419.00
To Uniy.Sports & Cul.Acti.Fees	18,506.00		By Printing & Stationery Expences		40,717.00
Less Excess Fees refunded	30.00	18,476.00	By Postage & Telegram Expences		3,518.00
To Vice Chancellor Fund	13,215.00		By Website Expences		30,000.00
Less Excess Fees refunded	20.00	13,195.00	By Audit Fees Paid		7,080.00
To Alumini Association Fees	12,465.00		By College Garden Expences		9,319.00
Less Excess Fees refunded	25.00	12,440.00	By Bank Charges		8,695.06
To Exam. Fees	1,222,809.00		By Sanitory Expences		6,505.00
Less Excess Fees refunded	1,060.00	1,221,749.00	By Affiliation Fee paid to University		4,000.00
To Convocation Fees		30,867.00	By Software Expences		11,800.00
To N.S.S. Unit Fees	5,532.00		By Cash Allowance paid to Accountant		1,800.00
Less Excess Fees refunded	10.00	5,522.00	By A.N.G.C.Fee Paid		1,000.00
To No Objection Certi. Fees		100.00	By Travelling Expences		51,205.00
To Trans. Certi. Fees		3,900.00	By Washing Allowance paid to Class IV		4,800.00
To Misc. Receipt		1,803.00	By Current Repairs & Maintanance Expences		39,882.00
To Bonafied Certi. Fees		920.00	By Computer Repairs & Maintanance Expences		3,400.00
To Interest On Non-Salary A/c No. 15383		13,654.00	By Dept.of Life Long Learning & Ext.		11,025.00
To Interest On Agencies A/c No.15384		12,578.00	By Library Books Expences		18,947.00
To Interest On Salary A/c No.15385		418.00	By Advance to staff	90,000.00	
To Interest On PF A/c NO.15407		4,417.00	Less Advance Recovered from Staff	25,000.00	65,000.00
To Interest On Scholarship A/c NO.10970		5,761.00	By Advance of Pay to Staff	20,000.00	
To Lib.Books (Lost of Lib.Books)		1,080.00	Less Adv.of Pay Recovered from Staff	20,000.00	-
To Dept.of Life Long Learning & Ext.A/c		11,400.00	By Advance for NSS Dept.		52,212.00
To Administrative charges		8,435.00	BY Adv.for Purchase of Lib.Books	20,000.00	
To Scholarship from Govt.of India		386,665.00	To Adv.for Lib.Books	20,000.00	-
To Caution Money		22,738.00	By NAAC Exp.		35,990.00
To Library Deposits		39,150.00	By Scholarship from Govt.of India		1,069,313.00
To Deductions from Salary			By Purchase of Equipment		49,395.00
1) Providend Fund		875,440.00	By Computer Equipement		15,200.00
2) Profession Tax		35,000.00	By Purchase of Furniture		28,700.00
3) Income Tax		3,379,115.00	By Caution Money refunded		600.00
4) L. I. C.		536,707.00	By Library Deposit refunded		1,000.00
5) Loan		812,000.00	By Deposite to BSNL		1,277.00
6) DCPS		125,557.00	By Grant from Jt.Dr.of Higher Edu. (Salary A/c)		
			1)Excess Salary Grant refund to Jt.Dr.of Higher Education	556,317.00	
			2)Tution Fees refund to Jt.Dr.of Higher Education	2,355,112.00	2,911,429.00
	C/FD	35,948,340.93		C/FD	27,742,228.06



**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND
BARRISTER A. R. ANTULAY SCIENCE COLLEGE, MHASALA, DIST. : RAIGAD
RECEIPT & PAYMENT FROM 1ST APRIL, 2021 TO 31ST MARCH, 2022.**

2021-22

RECEIPTS	(Schl.1)	RUPEES	PAYMENTS	RUPEES
To Opening Cash & Bank Balance		5,098,279.93	By Pay Allow. Teach. Staff	16,951,049.00
To Grant from Jt. Dr. of Higher Edu. (Salary A/c)		21,246,518.00	By Pay Allow. Unapproved Staff (Librarian)	106,424.00
To Tuition Fees	548,768.00		By Pay Allow. Non - Teach. Staff	4,285,059.00
Less Excess Fees refunded	2,884.00	545,884.00	By Remn. To C.H.B. Teachers	311,846.00
To Library Fees	150,469.00		By Gymkhana Expenses	20,090.00
Less Excess Fees refunded	4,600.00	145,869.00	By Other fees/Extra Curricular Acti.Fees	113,404.00
To Gymkhana Fees	222,147.00		By Adm. Form & Prospect Fees	1,200.00
Less Excess Fees refunded	8,800.00	213,347.00	By Tutition Fees Paid	800.00
To Other fees/Extra Curricular Acti.Fees	164,495.00		By E-Suvidha Fee paid to University	31,200.00
Less Excess Fees refunded	3,375.00	161,120.00	By Admission Processing	1,000.00
To Admission Processing Fees	138,300.00		By ID & Library Card Expences	1,540.00
Less Excess Fees refunded	200.00	138,100.00	By Group Insurance Scheme Contri.paid	13,100.00
To Adm. Form & Prospect Fees	25,122.00		To Student Welfare Fund	200.00
To E-Suvidha Fees	50.00	25,072.00	By Magezine Exp.	27,825.00
Less Excess Fees refunded	34,150.00		By Library Fees paid	1,000.00
To ID & Library Card Fees	50.00	34,100.00	By Development Exp.	62,858.00
Less Excess Fees refunded	13,085.00		By Utility Fees paid	250.00
To Group Ins.Scheme Fees	20.00	13,065.00	By E- Charges paid	6,270.00
Less Excess Fees refunded	26,990.00		By Alumini Fees paid	25.00
To Student Welfare Fund	1,150.00	25,840.00	By Enrolment Fees paid	43,220.00
Less Excess Fees refunded	29,325.00		By Disaster Relief Fund	6,250.00
To Magezine Fees	900.00	28,425.00	By Univ.Sports & Cul.Acti.Fees paid	15,012.00
Less Excess Fees refunded	184,058.00		By Vice Chancellor Fund	12,500.00
To Utility Fees	250.00	183,808.00	By Exam.& Project Exp.	961,563.00
Less Excess Fees refunded	374,375.00		By Convocation Exp.	57,160.00
To Development Fees	3,000.00	371,375.00	By N.S.S.Unit Fees paid	6,250.00
Less Excess Fees refunded	12,900.00		By Library News Papers Bill Paid	15,987.00
To E-Charges Fees	20.00	12,880.00	By Library Periodicals Expences	10,835.00
Less Excess Fees refunded	6,521.00		By Misc.Expeces & Other Petty Contignencies	52,988.00
To Enrollment Fees	10.00	44,610.00	By Elect. & Gas Bill Paid	99,390.00
To Disaster Relief Fund		6,511.00	By Seminars Expences paid to Staff	15,208.00
Less Excess Fees refunded			By Internet Charges paid	26,916.00
	C/FD	28,369,253.93		C/FD
				23,258,419.00



**KONKAN JYOTI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND
BARRISTER A.R. ANTULAY SCIENCE COLLEGE, MHASALA
DIST.-RAIGAD, PIN-402 105.**

**RECEIPT AND PAYMENT FROM 1ST APRIL, 2021 TO 31ST MARCH, 2022
(UNAIDED FACULTY B.Sc. AND M.COM)**

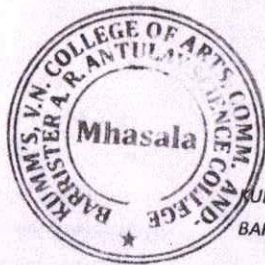
RECEIPTS	RUPEES	PAYMENTS	RUPEES
To Opening Balance			
Cash	47,450.00	By Pay, Allow.& Remn. to Teach.Staff(For B.Sc.Staff)	843,822.00
Bank of India A/c No.120212110000074	96,741.76	Less Salary cheque revesed	8,728.00
To Tution Fees		By Pay, Allow.& Remn.to Teach.Staff(For M.Com.Staff)	72,000.00
To Library Fees	127,200.00	By Pay, Allow.& Remn.to Non-Teach.Staff	240,812.00
Less Excess Fees refunded	800.00	By Remn.to CHB Teacher	5,000.00
To Gymkhana Fees	109,800.00	By Watchman Salary	50,000.00
Less Excess Fees refunded	2,000.00	By Printing & Stationary Expences	1,240.00
To Other Fee/Extra Curr.Acti.Fees	61,365.00	By Library Fees paid	200.00
Less Excess Fees refunded	625.00	By Gymkhana Expences	11,620.00
To Laboratory Fees	123,364.00	By Admission Processing Fees paid	200.00
Less Excess Fees refunded	400.00	By Laboratory Expences	800.00
To Adm.Form & Prospectus Fees (B.Sc.)	25,000.00	By Travelling Expences	10,418.00
Less Excess Fees refunded	100.00	By Affiliation Fees paid	24,500.00
To Adm.Form & Prospectus Fees (M.Com)	19,675.00	By Magezine Expences	13,900.00
To Magezine Fees	750.00	By Group Insurance Paid to Agencies	10,120.00
Less Excess Fees refunded		By Student Welfare Fund paid	50.00
To ID & Lib.Card Fees		By Registration Fees paid to Univ.for M.Com.	49,500.00
To Group Insurance	11,200.00	By Audit Fee paid	3,540.00
To Student Welfare Fund	250.00	By Enrolment Fees paid	23,000.00
Less Excess Fees refunded		BY Disaster Relief Fund paid	3,750.00
To Utility Fees		By Univ. sports & Cul.Acti.Fees paid	8,976.00
To Development Fees	140,992.00	By NSS Unit Fees paid	3,740.00
Less Excess Fees refunded	550.00	By Bank Charges	4,304.46
To Registration Fee for M.Com.P.I		By E-Charges Fees paid	3,760.00
To Registration Form Fees		By E-Suvidha Fee paid	18,750.00
To Enrolment Fees		By Vice Chancellors' Fund paid	7,480.00
To Industrial Visit Fees		By Purchase of Lib.Books for B.Sc	10,512.00
		By Purchase of Lib.Books for M.Com	10,000.00
		By Misc.Expences	4,140.00
	2,621,015.76		1,427,406.46
	C/FD		C/FD

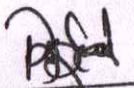
CA. Rajashri Sachin Gujar
Chartered Accountant
Mahad - Raigad.
Memb. No. - 124392



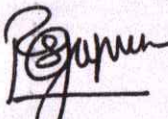
... 2 ...

	B/FD	2,621,015.76		B/FD	1,427,406.46
To Disaster Relief Fund			By Other Fee/Extra Curri.Acti. Exp.		32,450.00
To Univ. sports & Cul.Acti.Fees		1,848.00	By Examination Expences		706,051.00
To NSS Unit Fees		5,100.00	By Rates & Taxes		30,060.00
To Admission Processing Fees		2,077.00	By Advance Paid	10,000.00	
To E-Charges Fees		80,200.00	Less Adv.Recovered	10,000.00	
To E-Suvidha Fees		3,632.00	By Advance for Purchase of Lib.Books	20,000.00	
To Alumini Asso.Fees		13,215.00	Less Adv.Recovered	20,000.00	
To Vice Chancellors' Fund		4,907.00	By Advance for Botnical Garden		20,000.00
To Ashwmedh Fees		3,733.00	By Income Tax		20,000.00
To NOC Fees		1,150.00	By Development Fees paid		300.00
To Bonafied Certi. Fees		60.00	By Utility Fees Paid		500.00
To Misc.Receipts		360.00	By ID & Lib.Card Fees Paid		250.00
To Transference Certi.Fees		401.00	By CLOSING BALANCE		50.00
To Examination Fees		2,500.00	Cash On Hand	99,807.00	
Less Excess Fees refunded	692,931.00		Bank of India A/c No.120212110000074	1,242,069.30	1,341,876.30
	492.00	692,439.00			
To Convocation Fees		27,133.00			
To Caution Money		13,740.00			
To Library Deposit		23,415.00			
To Laboratory Deposit		30,105.00			
To Interest		24,089.00			
To Administrative charges		6,874.00			
To Lost of Books		650.00			
To Income Tax		300.00			
TOTAL RECEIPT	Total	3,558,943.76	TOTAL EXPENDITURE	Total	3,558,943.76




 Shri. Digambar Tekale
 I/C Principal

KUMM'S VASANTRAO NAIK COLLEGE OF ARTS, COMM. AND
 BARRISTER A.R. ANTUALY SCIENCE COLLEGE, MHASALA-RAIGAD


 R.S. Gujar

Chartered Accountant
 Mahad-Raigad

Date : 12/09/2022

UDIN : 22124392ARVSFC4700

CA. Rajashri Sachin Gujar

Chartered Accountant
 Mahad - Raigad.

Memb. No. - 124392



Founder - President
Barrister A.R.Antulay
Ex. Chief Minister, Maharashtra
Ex. Union Cabinet Minister, Govt. of India



Estd.: 1990
☎ : 02149299040
Email : vasantrao.naik@yahoo.com
Website : www.nacmhasala.edu.in


**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE
AND
BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA
DIST. RAIGAD - 402 105.
(Affiliated to University of Mumbai)**

Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

4.1.2.1 Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

2017-18		
22-05-2017	Construction of false ceiling in science lab & library at V.N. College, Mhasala	207900.00
04-08-2017	Construction of false ceiling in science lab & library at V.N. College, Mhasala	150000.00
23-08-2017	Interior work of Science lab at V.N. College, Mhasala	400000.00
02-11-2017	Interior work of Science lab at V.N. College, Mhasala	200000.00
04-05-2017	Construction of Science Lab & Library at V.N. College, Mhasala	470000.00
02-11-2017	Construction of Science Lab & Library at V.N. College, Mhasala	200000.00
	Total	1627900.00
2018-19		
07-05-2018	Construction of false ceiling in science lab & library at V.N. College, Mhasala	57900.00
07-05-2018	Interior work of Science lab at V.N. College, Mhasala	150000.00
07-05-2018	Construction of Science Lab & Library at V.N. College, Mhasala	100000.00
06-08-2018	Construction of Science Lab & Library at V.N. College, Mhasala	200000.00
	Total	507900.00
2021-22		
08/12/2021	Construction of Department Rooms, Gymkhana, Yoga Room & Class Room at V.N. College, Mhasala	444690.00
	Total	444690.00




I/C. PRINCIPAL
Konkan Unnati Mitra Mandal's
Vasant Rao Naik College of Arts, Commerce and
Barrister A. R. Antulay Science College, Mhasala,
Dist.- Raigad, Pin - 402 105.

Name of the Trust :- KONKAN UNNATI MITRA MANDAL
Income and Expenditure Account for the period ending 31st March 2018

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in Respect of Properties:-			(Accrued)		
Rates, Taxes, Cesses	-		By Rent -----*		
Repairs and Maintenance	1,42,970.00		(Realised)		
Salaries	-				
Insurance	-	1,42,970.00	(Accrued)		
Depreciation (by way of Provision or adjustments)	-		By Interest -----*		
Other Expenses	-		(Realised)		
To Establishment Expenses		6,19,658.20	On Securities		
To Remuneration to Trustees		-	On Loans On I Tax Refund	1,21,267.00	
To Remuneration (in the case of a math to the head of the math, including his household expenditure, if any)		-	On Bank Account (Savings & Fixed Deposits)	49,91,944.00	51,13,211.00
To Legal Expenses		10,07,244.00	By Dividend		
To Audit Fees		1,04,625.00	By Donations in Cash / Kind :		45,000.00
To Contribution and Fees		-	By Grants -Salary and Non Salary		4,38,61,200.00
To Amounts written off:			By Income from Other Sources		
(a) Bad Debts	-		(in details as far as possible) ...		
(b) Loan Scholarships	-		Fees/Fines and other receipts	75,82,266.00	
(c) Irrecoverable Rents	-		Miscellaneous Income	51,896.18	
(d) Other Items	-		Membership Fees		76,34,162.18
To Miscellaneous Expenses			By Transfer from Reserves... ..		
To Depreciation		96,075.32	By Deficit carried over to Balance Sheet ...		
To Amounts Transferred to Reserve or Specific Fund					
To Expenditure on Objects of the Trust: ...					
(a) Religious					
(b) Educational	4,28,27,116.13				
(c) Medical Relief	50,000.00				
(d) Relief to Poverty		4,28,77,116.13			
(e) Other Charitable Objects					
To Surplus carried over to Balance Sheet ...		1,18,05,884.53			
TOTAL RS.....		5,66,53,573.18	TOTAL RS.....		5,66,53,573.18

As per our report of even date

*Strike off whichever is not applicable
For KONKAN UNNATI MITRA MANDAL

MUMBAI :
DATED:

U.G. DEVI & CO
CHARTERED ACCOUNTANTS



Dated at

MUSHTAQ ANTULAY
Trustee
CHAIRMAN

Ashok Talwatkar
Trustee
Trustee Secretary

Name of the Trust :- KONKAN UNNATI MITRA MANDAL

Balance Sheet as on 31st. March, 2018

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
TRUST FUND OR CORPUS :-			IMMOVABLE PROPERTIES :- (At cost)		
Balance as per last Balance Sheet	2,60,82,965.94		Balance as per Last Balance Sheet -As per schedule 1	2,94,02,302.12	
Add: Funds recd. During the year		2,60,82,965.94	Additions during the year	-	
			Less: Sales during the year	-	2,94,02,302.12
			Depreciation up to date	-	
OTHER EARMARKED FUNDS :-			INVESTMENTS :- (At cost)		
(Created under the provisions of the trust deed or scheme or out of the Income)			Fixed Deposit with HDFC		5,42,80,533.00
Depreciation Fund	-		Note: The Market value of the above investments is Rs.		
Sinking Fund	-		FURNITURE AND FIXTURES :-		
Reserve Fund	-		Balance as per last Balance Sheet -As per Schd 2..	57,71,459.42	
Any Other Fund	-		Additions during the year	-	
Hospital Fund & College Building Fund (As per last year)	39,96,718.70		Less: Sales during the year	-	57,71,459.42
Education Fund	15,00,000.00	54,96,718.70	Depreciation upto date	-	
LOANS (SECURED OR UNSECURED) :-			LOANS(SECURED OR UNSECURED) : Good/Doubtful		
From Trustees	-		Loans Scholarships	-	
From Others	-		Other Loans	-	
LIABILITES :-			ADVANCES & DEPOSITS :-As per Schedule 3		
For Expenses	-	12,500.00	To Trustees	-	
For Advances	-		To Employees	-	
For Rent and Other Deposits	-		To Contractors	-	
Horizon Infrastructure Limited	4,59,973.00		To Lawyers	-	1,29,04,644.00
Konkan Medical Services Pvt Ltd	8,45,72,730.00	8,59,04,973.00	To Others	-	1,37,83,232.00
Sahyadri Hospital Ltd	8,72,270.00		LAND DEVELOPMENT EXPENSES -WORLI		
For Advances, Expenses Payable & Funds As per Schedule 5	-	72,42,231.60	INCOME OUTSTANDING :-		
			Rent	-	
INCOME AND EXPENDITURE ACCOUNT :-			Interest	-	22,30,849.00
Balance as per Last Balance Sheet	75,29,642.60		Other Income : -Interest Accrued	-	2,15,550.00
Less: Appropriation, if any	-		Income tax paid (2012-13 asst year)	-	
Add: Prior Period Income/Adjustments	-		CASH AND BANK BALANCES :-As per Schedule 4		
Add: Surplus	-		(a) In Current/S.B. Account with Bank (KUMM) (Mhasate & Murud)	70,64,549.90	
-----As per Income & Exp.Account	1,18,05,884.53	1,93,35,527.13	In Fixed Deposit Account with @Colleges	1,71,77,297.70	
Less: Deficit	-		(b) With the Trustee	12,41,078.60	2,54,86,346.83
			(c) With the Manager	3,420.63	
TOTAL RS.....		14,40,74,916.37	INCOME AND EXPENDITURE ACCOUNT :-		
			Balance as per last Balance Sheet	-	
			Less: Appropriation, if any	-	
			Less: Surplus	-	
			-----As per Income & Exp.Account	-	
			Add Deficit	-	
			TOTAL RS.....		14,40,74,916.37

As per our report of even date

U.G. DEVI & CO.
 CHARTERED ACCOUNTANTS
 MUMBAI :
 DATED:

(If accounts are kept on cash basis)
 Rent -
 Other Income -
 Total Rs. -

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.
 For KONKAN UNNATI MITRA MANDAL

MUSHTAQ ANJULAY
 CHAIRMAN

Ashok Talwatkar
 Trustee Secretary

KONKAN UNNATI MITRA MANDAL
SCHEDULES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2018

PARTICULARS	2017-18		2016-17	
	Amount		Amount	
SCHEDULE 1-IMMOVABLE PROPERTIES				
<i>(At cost and as certified by the Trustees)</i>				
Land at Worli		14,17,290.00		14,17,290.00
Land at Shrivardhan		14,51,400.00		14,51,400.00
Land at Shrivardhan (2006-07)		5,45,000.00		5,45,000.00
Assets at Shrivardhan (Well)/Development		2,41,280.00		2,41,280.00
Land at Mhasale (2006-07)		22,37,680.00		22,37,680.00
Land at Murud (2007-08)		6,35,400.00		6,35,400.00
Assets at Mhasale		12,95,155.00		12,95,155.00
Land	4,22,909.00			
College Building	1,02,36,137.55			
Equipments	-			
Electrification Expenses	3,95,965.00	1,10,55,011.55		1,10,55,011.55
Assets at Murud Janjira				
Land	24,14,234.00			
College Building	98,62,986.57			
Electrification Expenses	4,84,545.00	1,27,61,765.57		1,27,61,765.57
Total		2,94,02,302.12		2,94,02,302.12
SCHEDULE 2-MOVABLE PROPERTIES				
Library Books				
@ V. N. College Murud	8,86,322.00			
@ V. N. College Mhasale	10,68,223.34	19,54,545.34		16,36,650.34
Equipments				
@ V. N. College Murud	13,72,452.00			
@ English Medium -Shrivardhan	1,21,203.66			
@ V. N. College Mhasale	8,78,641.33	23,72,296.99		20,42,679.99
Furniture & Fixtures				
@ V. N. College Murud	7,36,736.00			
@ V. N. College Mhasale	3,32,859.65			
@ English Medium School -Shrivardhan	2,33,477.10			
@K.U.M.M.	58,031.00	13,61,103.75		12,72,508.37
Lab Equipments				
@ V. N. College Mhasale	83,513.34	83,513.34		
Total		57,71,459.42		49,61,838.70
SCHEDULE 3- ADVANCES AND DEPOSITS				
Telephone Deposit		3,750.00		3,750.00
Other Advances				
Shri Milind-Medical Aid				50,000.00
Staff Advances				31,000.00
Advance to lawyer etc				11,713.00
Reserve Fund-Contribution				10,000.00
Tax Deducted at Source				1,02,713.00
CWIP -Murud & Mhasale		16,13,664.00		21,95,376.00
Other Assets		1,10,47,557.00		86,25,972.00
@ V. N. College Murud-KUMM	58,831.00			
@ V. N. College Murud	1,05,595.00			
@ V. N. College Mhasale	40,247.00			
@ English Medium School-Shrivardhan	35,000.00	2,39,673.00		1,05,899.00
Total		1,29,04,644.00		1,10,33,710.00



KONKAN UNNATI MITRA MANDAL
SCHEDULES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2018

PARTICULARS		Amount	Amount
SCHEDULE-4 CASH AND BANK BALANCES			
Bank Balances -K.U.M.M.			
Indian bank a/c 11979	69,90,641.99		
Bank of India a/c 15390 (Mhasale)	4,341.18		
Mahad Co-op Bank a/c 3994	15,346.10		
State Bank of India-5054 (Murud)	54,220.63		
		70,64,549.90	53,22,495.10
Cash & Bank Balances-Colleges			
V.N. College -Mhasale	1,07,42,201.52		
V.N. College -Murud	63,98,378.18		
English Medium -Shrivardhan	36,718.00		
		1,71,77,297.70	78,47,106.69
Fixed Deposits			
V.N. College -Mhasale	9,21,078.60		
V.N. College -Murud	3,20,000.00		
		12,41,078.60	12,41,078.60
Cash on Hand @ KUMM-Mumbai & Mhasale			
		3,420.63	3,270.63
Total		2,54,86,346.83	1,44,13,951.02
SCHEDULE 5-CURRENT LIABILITIES			
Advances & Expenses Payable			
@ V. N. College Mhasale	5,67,409.50		
@ English Medium School -Shrivardhan	1,75,550.00		
@ V. N. College Murud	27,666.00		
@K.U.M.M.	94,400.00		
		8,65,025.50	10,05,354.50
Deposits			
@ V. N. College Murud	6,02,600.00		
@ V. N. College Mhasale	11,22,536.00		
		17,25,136.00	15,78,636.00
Total		25,90,161.50	25,83,990.50
RESERVE & OTHER FUNDS			
@ V. N. College Murud	32,48,023.00		
@ V. N. College Mhasale	14,04,047.10		
		46,52,070.10	39,92,567.10
Total		72,42,231.60	65,76,557.60



FUNDS & LIABILITIES		Rs	Rs	PROPERTY AND ASSETS		Rs	Rs
TRUST FUND OR CORPUS :-				IMMOVABLE PROPERTIES :- (At cost)			
Balance as per last Balance Sheet		2,60,82,965.94		Balance as per Last Balance Sheet -As per schedule 1		2,96,33,827.12	
Add: Funds recd. During the year		-	2,60,82,965.94	Additions during the year	...	-	
				Less: Sales during the year	...	-	2,96,33,827.12
				Depreciation up to date	...	-	
OTHER EARMARKED FUNDS :-				INVESTMENTS :- (At cost)			
(Created under the provisions of the trust deed or scheme or out of the Income)				Fixed Deposit with HDFC			5,13,62,527.00
Depreciation Fund	...	-		Note: The Market value of the above investments is Rs.			
Sinking Fund	...	-		FURNITURE AND FIXTURES :-			
Reserve Fund	...	-		Balance as per last Balance Sheet -As per Schd 2..	67,14,258.36		
Any Other Fund :				Additions during the year	...	-	
Hospital Fund & College Building Fund		39,96,718.70		Less: Sales during the year	...	-	67,14,258.36
(As per last year)				Depreciation upto date	...	-	
Education Fund		15,00,000.00	54,96,718.70	LOANS (SECURED OR UNSECURED) : Good/Doubtful			
				Loans Scholarships	...	-	
LOANS (SECURED OR UNSECURED) :-				Other Loans	...	-	
From Trustees	...			ADVANCES & DEPOSITS :-As per Schedule 3			
From Others	...			To Trustees	...	-	
				To Employees	...	-	
LIABILITIES :-				To Contractors	...	-	
For Expenses	...		12,500.00	To Lawyers	...	-	
For Advances	...			To Others	...	2,71,59,488.87	2,71,59,488.87
For Rent and Other Deposits	...			LAND DEVELOPMENT EXPENSES -WORLI			
Horizon Infrastructure Limited		4,59,973.00		INCOME OUTSTANDING :-			
Konkan Medical Services Pvt Ltd		8,45,72,730.00	8,59,04,973.00	Rent	...	-	
Sahyadri Hospital Ltd		8,72,270.00		Interest	...	-	
				Other Income : -Interest Accrued	...	18,37,211.00	18,37,211.00
For Advances, Expenses Payable & Funds	As per Schedule 5		1,06,28,778.00	Income tax paid (2012-13 asst year)	...	-	2,15,550.00
				CASH AND BANK BALANCES :-As per Schedule 4			
INCOME AND EXPENDITURE ACCOUNT :-				(a) In Current/S.B. Account with Bank (KUMM)	68,87,208.90		
Balance as per Last Balance Sheet	...	1,66,97,185.37		(Mhasale & Murud)	83,88,001.31		
Less: Appropriation, if any	...	-		In Fixed Deposit Account with @Colleges	16,12,760.60		
Add: Prior Period Income/Adjustments	...			(b) With the Trustee	870.63	1,68,88,841.44	
Add: Surplus	...			(c) With the Manager	...	-	
-----As per Income & Exp Account	...	27,71,814.78	1,94,69,000.15	INCOME AND EXPENDITURE ACCOUNT :-			
Less: Deficit	...	-		Balance as per last Balance Sheet	...	-	
				Less: Appropriation, if any	...	-	
				Less: Surplus	...	-	
				-----As per Income & Exp.Account	...	-	
				Add: Deficit	...	-	
TOTAL RS.....			14,75,94,935.79	TOTAL RS.....			14,75,94,935.79

As per our report of even date

U.G. DEVI & CO.
 CHARTERED ACCOUNTANTS
 MUMBAI :
 DATED: 30-12-2021- UDIN: 22038973AAAACL2058

(If accounts are kept on cash basis)
 Rent -
 Other Income -
 Total Rs. -

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

For KONKAN UNNATI MITRA MANDAL

Mushtaq Anshay
 President
 Ashok Talwatkar
 Trustee
 Frustee Secretary
 Vandana K. Vir
 Trustee-Treasurer

KONKAN UNNATI MITRA MANDAL

SCHEDULES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	2020-21		2019-20	
	Amount		Amount	
SCHEDULE 1-IMMOVABLE PROPERTIES				
<i>(At cost and as certified by the Trustees)</i>				
Land at Worli		14,17,290.00		14,17,290.00
Land at Shrivardhan		14,51,400.00		14,51,400.00
Land at Shrivardhan (2006-07)		5,45,000.00		5,45,000.00
Assets at Shrivardhan (Well)/Development		2,41,280.00		2,41,280.00
Land at Mhasale (2006-07)		22,37,680.00		22,37,680.00
Land at Murud (2007-08)		6,35,400.00		6,35,400.00
Assets at Mhasale		12,95,155.00		12,95,155.00
Land	4,22,909.00			
College Building	1,02,36,137.55			
Fixtures & Fittings	2,31,525.00			
Electrification Expenses	3,95,965.00	1,12,86,536.55		1,12,86,536.65
Assets at Murud Janjira	24,14,234.00			
Land	98,62,986.57			
College Building	4,84,545.00	1,27,61,765.57		1,27,61,765.57
Electrification Expenses		2,96,33,827.12		2,96,33,827.22
Total				
SCHEDULE 2-MOVABLE PROPERTIES				
Library Books	10,31,718.00			
@ V. N. College Murud	13,02,158.34	23,33,876.34		23,01,731.34
@ V. N. College Mhasale				
Equipments	14,88,298.00			
@ V. N. College Murud	1,07,023.62			
@ English Medium -Shrivardhan	10,21,452.60	26,16,774.22		26,51,564.71
@ V. N. College Mhasale				
Furniture & Fixtures	6,60,075.00			
@ V. N. College Murud	3,95,445.79			
@ V. N. College Mhasale	1,95,209.50			
@ English Medium School -Shrivardhan	54,647.00	13,05,377.29		13,84,656.66
@K.U.M.M.				
Lab Equipments	4,58,230.51	4,58,230.51		4,76,226.01
@ V. N. College Mhasale				
Total		67,14,258.36		68,14,178.72
SCHEDULE 3- ADVANCES AND DEPOSITS				
Telephone Deposit		3,750.00		3,750.00
Tax Deducted at Source		25,06,885.87		20,54,941.00
CWIP -Murud & Mhasale		1,10,47,557.00		1,10,47,557.00
CWIP -Ravindra Raut School etc		1,23,80,460.00		94,54,108.00
Other Assets	8,51,390.00			
Fees Receivable -English Medium School	3,21,400.00			
@ V. N. College Murud	23,096.00			
@ V. N. College Mhasale	24,950.00	12,20,836.00		4,89,574.00
@ English Medium School-Shrivardhan				
Total		2,71,59,488.87		2,30,49,930.00

KONKAN UNNATI MITRA MANDAL

SCHEDULES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS		Amount	Amount
SCHEDULE 4 CASH AND BANK BALANCES			
Bank Balances -K.U.M.M.			
Indian bank a/c 11979	67,19,684.99		
Bank of India a/c 15390 (Mhasale)	4,779.18		
Mahad Co-op Bank a/c 3994	15,880.10		
State Bank of India-5054 (Murud)	56,143.63		
Bank of India a/c 14474 (Mhasale)	90,721.00	68,87,208.90	71,25,047.90
Cash and Bank Balances-Colleges			
V.N. College -Mhasale	52,45,531.59		
V.N. College -Murud	29,97,483.72		
English Medium -Shrivardhan	1,44,986.00	83,88,001.31	91,87,280.67
Fixed Deposits			
V.N. College -Mhasale	12,92,760.60		
V.N. College -Murud	3,20,000.00	16,12,760.60	15,35,330.60
Cash on Hand @ KUMM-Mumbai		870.63	870.63
Total		1,68,88,841.44	1,78,48,529.80
SCHEDULE 5-CURRENT LIABILITIES			
Advances & Expenses Payable			
@ V. N. College Mhasale	12,83,636.90		
@ English Medium School -Shrivardhan	5,68,100.00		
@ V. N. College Murud	0.00		
@K.U.M.M.	94,400.00	19,46,136.90	17,44,119.90
Deposits			
@ V. N. College Murud	7,17,875.00		
@ V. N. College Mhasale	14,54,654.00	21,72,529.00	21,15,212.00
Total		41,18,665.90	38,59,331.90
RESERVE & OTHER FUNDS			
@ V. N. College Murud	50,12,906.00		
@ V. N. College Mhasale	14,97,206.10	65,10,112.10	59,49,154.60
Total		1,06,28,778.00	98,08,486.50

THE MAHARASTRA PUBLIC TRUSTS ACT, 1950

Schedule VIII [Vide Rule 17(l)]

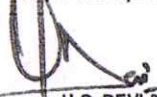
Registration No: F-6634 (BOM)

Name of the Trust :- KONKAN UNNATI MITRA MANDAL

Balance Sheet as on 31st. March, 2022

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
TRUST FUND OR CORPUS :-			IMMOVABLE PROPERTIES :- (At cost)		
Balance as per last Balance Sheet	2,60,82,965.94		Balance as per Last Balance Sheet -As per schedule 1	2,96,33,827.12	
Add: Funds recd. During the year	-	2,60,82,965.94	Additions during the year	-	
			Less: Sales during the year	-	
			Depreciation up to date	-	2,96,33,827.12
OTHER EARMARKED FUNDS :-			INVESTMENTS :- (At cost)		
(Created under the provisions of the trust deed or scheme or out of the Income)			Fixed Deposit with HDFC		5,18,63,177.00
Depreciation Fund	-		Note: The Market value of the above investments is Rs.		
Sinking Fund	-		FURNITURE AND FIXTURES :-		
Reserve Fund	-		Balance as per last Balance Sheet -As per Schd 2..	69,25,662.79	
Any Other Fund ;	-		Additions during the year	-	
Hospital Fund & College Building Fund (As per last year)	39,96,718.70		Less: Sales during the year	-	69,25,662.79
Education Fund	15,00,000.00	54,96,718.70	Depreciation upto date	-	
LOANS (SECURED OR UNSECURED) :-			LOANS(SECURED OR UNSECURED) : Good/Doubtful		
From Trustees	-		Loans Scholarships	-	
From Others	-		Other Loans	-	
LIABILITIES :-			ADVANCES & DEPOSITS :-As per Schedule 3		
For Expenses	-	12,500.00	To Trustees	-	
For Advances	-		To Employees	-	
For Rent and Other Deposits	-		To Contractors	-	
Horizon Infrastructure Limited	4,59,973.00		To Lawyers	-	
Konkan Medical Services Pvt Ltd	8,45,72,730.00	8,59,04,973.00	To Others	2,99,52,045.00	2,99,52,045.00
Sahyadri Hospital Ltd	8,72,270.00		LAND DEVELOPMENT EXPENSES -WORLI		1,37,83,232.00
For Advances, Expenses Payable & Funds As per Schedule 5	1,07,95,831.00	INCOME OUTSTANDING :-		
			Rent	-	
INCOME AND EXPENDITURE ACCOUNT :-			Interest :	-	
Balance as per Last Balance Sheet	1,94,69,000.15		Other income : -Interest Accrued	35,49,728.33	35,49,728.33
Less: Appropriation, if any	-		Income tax paid (2012-13 asst year)	-	2,15,550.00
Add: Prior Period Income/Adjustments	-		CASH AND BANK BALANCES :-As per Schedule 4		
Add: Surplus	-		(a) In Current/S.B. Account with Bank (KUMM)	52,10,856.90	
-----As per Income & Exp.Account ...	20,83,545.25		(Mhasale & Murud)	70,35,031.67	
Less: Deficit	-	2,15,52,545.40	In Fixed Deposit Account with @Colleges	16,72,997.60	
			(b) With the Trustee	3,425.63	1,39,22,311.80
			(c) With the Manager	-	
TOTAL RS.....		14,98,45,534.04	INCOME AND EXPENDITURE ACCOUNT :-		
			Balance as per last Balance Sheet	-	
			Less: Appropriation, if any	-	
			Less: Surplus	-	
			-----As per Income & Exp.Account ...	-	
			Add : Deficit	-	
			TOTAL RS.....		14,98,45,534.04


As per our report of even date

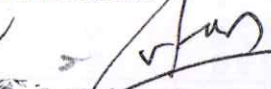

U.G. DEVI & CO.
 CHARTERED ACCOUNTANTS
 MUMBAI :
 DATED: 20-09-2022- UDIN: 22038973AUGHOS1690



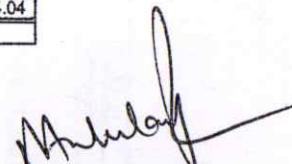
(If accounts are kept on cash basis)
 Rent -
 Other Income -
 Total Rs. -

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.
 For KONKAN UNNATI MITRA MANDAL


Mushtaq Antulay Trustee
 President


Anil D. Pawar Trustee
 Trustee Secretary

Dated at :


Neelam Antulay
 Trustee

KONKAN UNNATI MITRA MANDAL
SCHEDULES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS		2021-22	2020-21
		Amount	Amount
SCHEDULE 1-IMMOVABLE PROPERTIES			
<i>(At cost and as certified by the Trustees)</i>			
Land at Worli		14,17,290.00	14,17,290.00
Land at Shrivardhan		14,51,400.00	14,51,400.00
Land at Shrivardhan (2006-07)		5,45,000.00	5,45,000.00
Assets at Shrivardhan (Well)/Development		2,41,280.00	2,41,280.00
		22,37,680.00	22,37,680.00
Land at Mhasale (2006-07)		6,35,400.00	6,35,400.00
Land at Murud (2007-08)		12,95,155.00	12,95,155.00
Assets at Mhasale			
Land	4,22,909.00		
College Building	1,02,36,137.55		
Fixtures & Fittings	2,31,525.00		
Electrification Expenses	3,95,965.00	1,12,86,536.55	1,12,86,536.65
Assets at Murud Janjira			
Land	24,14,234.00		
College Building	98,62,986.57		
Electrification Expenses	4,84,545.00	1,27,61,765.57	1,27,61,765.57
Total		2,96,33,827.12	2,96,33,827.22
SCHEDULE 2-MOVABLE PROPERTIES			
Library Books			
@ V. N. College Murud	11,24,827.00		
@ V. N. College Mhasale	13,39,887.34	24,64,714.34	23,33,876.34
Equipments			
@ V. N. College Murud	16,58,418.00		
@ English Medium -Shrivardhan	1,08,644.61		
@ V. N. College Mhasale	9,77,442.84	27,44,505.45	26,16,774.22
Furniture & Fixtures			
@ V. N. College Murud	6,60,075.00		
@ V. N. College Mhasale	3,81,731.21		
@ English Medium School -Shrivardhan	1,98,970.33		
@K.U.M.M.	63,259.00	13,04,035.54	13,05,377.29
Lab Equipments			
@ V. N. College Mhasale	4,12,407.46	4,12,407.46	4,58,230.51
Total		69,25,662.79	67,14,258.36
SCHEDULE 3- ADVANCES AND DEPOSITS			
Telephone Deposit		3,750.00	3,750.00
Tax Deducted at Source		17,92,471.00	25,06,885.87
CWIP -Murud & Mhasale		1,14,92,247.00	1,10,47,557.00
CWIP -Ravindra Raut School etc		1,56,49,394.00	1,23,80,460.00
Other Assets			
Fees Receivable -English Medium School	8,51,390.00		
@ V. N. College Murud	25,000.00		
@ V. N. College Mhasale	1,09,373.00		
@ English Medium School-Shrivardhan	28,420.00	10,14,183.00	12,20,836.00
Total		2,99,52,045.00	2,71,59,488.87



KONKAN UNNATI MITRA MANDAL
SCHEDULES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022

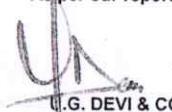
PARTICULARS		Amount	Amount
SCHEDULE-4 CASH AND BANK BALANCES			
Bank Balances -K.U.M.M.			
Indian bank a/c 11979	48,50,827.99		
Bank of India a/c 15390 (Mhasale)	4,918.18		
Mahad Co-op Bank a/c 3994	15,880.10		
State Bank of India-5054 (Murud)	56,143.63		
Bank of India a/c 14474 (Mhasale)	2,83,087.00	52,10,856.90	68,87,208.90
Cash and Bank Balances-Colleges			
V.N. College -Mhasale	37,89,922.67		
V.N. College -Murud	32,38,304.00		
English Medium -Shrivardhan	6,805.00	70,35,031.67	83,88,001.31
Fixed Deposits			
V.N. College -Mhasale	13,52,997.60		
V.N. College -Murud	3,20,000.00	16,72,997.60	16,12,760.60
Cash on Hand @ KUMM-Mumbai		3,425.63	870.63
Total		1,39,22,311.80	1,68,88,841.44
SCHEDULE 5-CURRENT LIABILITIES			
Advances & Expenses Payable			
@ V. N. College Mhasale	6,00,988.90		
@ English Medium School -Shrivardhan	5,81,400.00		
@ V. N. College Murud	0.00		
@K.U.M.M.	94,400.00	12,76,788.90	19,46,136.90
Deposits			
@ V. N. College Murud	7,19,450.00		
@ V. N. College Mhasale	15,82,202.00	23,01,652.00	21,72,529.00
Total		35,78,440.90	41,18,665.90
RESERVE & OTHER FUNDS			
@ V. N. College Murud	55,00,626.00		
@ English Medium School -Shrivardhan	1,75,961.00		
@ V. N. College Mhasale	15,40,803.10	72,17,390.10	65,10,112.10
Total		1,07,95,831.00	1,06,28,778.00



Name of the Trust :- KONKAN UNNATI MITRA MANDAL
Income and Expenditure Account for the period ending 31st March 2019

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in Respect of Properties:-			(Accrued)		
Rates, Taxes, Cesses	-		By Rent -----*		
Repairs and Maintenance	18,902.00		(Realised)		
Salaries	-				
Insurance	-		(Accrued)		
Depreciation (by way of Provision or adjustments)	-		By Interest -----*		
Other Expenses	-	18,902.00	(Realised)		
To Establishment Expenses		5,47,638.00	On Securities		
To Remuneration to Trustees		-	On Loans On I Tax Refund... ..	91,249.00	
To Remuneration (in the case of a math to the head of the math, including his household expenditure, if any)		-	On Bank Account (Savings & Fixed Deposits)	50,04,237.00	50,95,486.00
To Legal Expenses		67,320.00	By Dividend		
To Audit Fees		96,170.00	By Donations in Cash / Kind :		1,52,193.00
To Contribution and Fees		-	By Grants -Salary and Non Salary		3,79,71,394.00
To Amounts written off:			By Income from Other Sources		
(a) Bad Debts	-		(in details as far as possible) ...		
(b) Loan Scholarships	-		Fees/Fines and other receipts	88,14,876.00	
(c) Irrecoverable Rents	-		Miscellaneous Income	4,640.00	
(d) Other Items	-		Membership Fees	500.00	88,20,016.00
To Miscellaneous Expenses					
To Depreciation		82,811.00	By Transfer from Reserves... ..		
To Amounts Transferred to Reserve or Specific Fund		-	By Deficit carried over to Balance Sheet ...		54,65,397.02
To Expenditure on Objects of the Trust: ...					
(a) Religious	-				
(b) Educational	5,66,91,645.02				
(c) Medical Relief	-				
(d) Relief to Poverty	-				
(e) Other Charitable Objects	-	5,66,91,645.02			
To Surplus carried over to Balance Sheet ...		-			
TOTAL RS.....		5,75,04,486.02	TOTAL RS.....		5,75,04,486.02

As per our report of even date


 U.G. DEVI & CO.
 CHARTERED ACCOUNTANTS

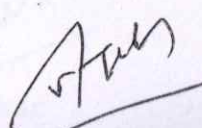
MUMBAI :
DATED: 21 SEP 2019

*Strike off whichever is not applicable

For KONKAN UNNATI MITRA MANDAL

Dated at


 Trustee
MUSHTAQ ANTULAY
 Trustee
 CHAIRMAN


Ashok Talwatkar
 Trustee Secretary

THE BOMBAY PUBLIC TRUSTS ACT, 1950

Registration No: F-6634 (BOM)

Schedule VII [Vide Rule 17(i)]

Name of the Trust :- KONKAN UNNATI MITRA MANDAL
Balance Sheet as on 31st. March, 2019

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
TRUST FUND OR CORPUS :- Balance as per last Balance Sheet Add: Funds recd. During the year	2,60,82,965.94	2,60,82,965.94	IMMOVABLE PROPERTIES :- (At cost) Balance as per Last Balance Sheet -As per schedule 1 Additions during the year Less: Sales during the year Depreciation up to date	2,96,33,827.12	2,96,33,827.12
OTHER EARMARKED FUNDS :- (Created under the provisions of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund Any Other Fund : Hospital Fund & College Building Fund (As per last year) Education Fund	- - - - 39,96,718.70 15,00,000.00	- - - - 54,96,718.70	INVESTMENTS :- (At cost) Fixed Deposit with HDFC Note: The Market value of the above investments is Rs. FURNITURE AND FIXTURES :- Balance as per last Balance Sheet -As per Schd 2.. Additions during the year Less: Sales during the year Depreciation upto date	- - - 65,69,577.63	5,82,67,632.00 65,69,577.63
LOANS (SECURED OR UNSECURED) :- From Trustees From Others	- -	- -	LOANS(SECURED OR UNSECURED) : Good/Doubtful Loans Scholarships Other Loans	- -	- -
LIABILITES :- For Expenses For Advances For Rent and Other Deposits Horizon Infrastructure Limited Konkan Medical Services Pvt ltd Sahyadri Hospital Ltd	- - 4,59,973.00 8,45,72,730.00 8,72,270.00	12,500.00 8,59,04,973.00	ADVANCES & DEPOSITS :-As per Schedule 3 To Trustees To Employees To Contractors To Lawyers To Others	- - - - 1,52,52,750.00	- - - - 1,52,52,750.00
For Advances, Expenses Payable & Funds As per Schedule 5	-	83,34,081.00	LAND DEVELOPMENT EXPENSES -WORLI INCOME OUTSTANDING :- Rent Interest : Other Income : -Interest Accrued Income tax paid (2012-13 asst year)	- - - -	20,86,126.00 2,15,550.00
INCOME AND EXPENDITURE ACCOUNT :- Balance as per Last Balance Sheet Less: Appropriation, if any Add: Prior Period Income/Adjustments Add: Surplus -----As per Income & Exp.Account Less: Deficit	1,93,35,527.13 - - (54,65,397.02)	1,38,70,130.11	CASH AND BANK BALANCES :-As per Schedule 4 (a) In Current/S.B. Account with Bank (KUMM) (Mhasale & Murud) In Fixed Deposit Account with @Colleges (b) With the Trustee (c) With the Manager	39,76,868.90 86,73,855.87 12,41,078.60 870.63	1,38,92,674.00
TOTAL RS.....		13,97,01,368.75	TOTAL RS.....		13,97,01,368.75

As per our report of even date


U.G. DEVI & CO.
CHARTERED ACCOUNTANTS
MUMBAI
DATED: 21 SEP 2019

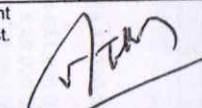


(If accounts are kept on cash basis)

Rent
Other Income
Total Rs.

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.
For KONKAN UNNATI MITRA MANDAL


MUSHTAQ ALI
CHAIRMAN
Dated at:


Ashok Talwatkar
Trustee Trustee Secretary

KONKAN UNNATI MITRA MANDAL
SCHEDULES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	2018-19		2017-18	
		Amount		Amount
SCHEDULE 1-IMMOVABLE PROPERTIES				
<i>(At cost and as certified by the Trustees)</i>				
Land at Worli		14,17,290.00		14,17,290.00
Land at Shrivardhan		14,51,400.00		14,51,400.00
Land at Shrivardhan (2006-07)		5,45,000.00		5,45,000.00
Assets at Shrivardhan (Well)/Development		2,41,280.00		2,41,280.00
		22,37,680.00		22,37,680.00
Land at Mhasale (2006-07)		6,35,400.00		6,35,400.00
Land at Murud (2007-08)		12,95,155.00		12,95,155.00
Assets at Mhasale				
Land	4,22,909.00			
College Building	1,02,36,137.55			
Fixtures & Fittings	2,31,525.00			
Electrification Expenses	3,95,965.00	1,12,86,536.55		1,10,55,011.55
Assets at Murud Janjira				
Land	24,14,234.00			
College Building	98,62,986.57			
Electrification Expenses	4,84,545.00	1,27,61,765.57		1,27,61,765.57
Total		2,96,33,827.12		2,94,02,302.12
SCHEDULE 2-MOVABLE PROPERTIES				
Library Books				
@ V. N. College Murud	9,43,852.00			
@ V. N. College Mhasale	12,31,491.34	21,75,343.34		19,54,545.34
Equipments				
@ V. N. College Murud	13,95,648.00			
@ English Medium -Shrivardhan	1,26,948.51			
@ V. N. College Mhasale	10,53,878.70	25,76,475.21		23,72,296.99
Furniture & Fixtures				
@ V. N. College Murud	6,60,075.00			
@ V. N. College Mhasale	4,88,204.68			
@ English Medium School -Shrivardhan	2,35,329.39			
@K.U.M.M.	51,881.00	14,35,490.07		13,61,103.75
Lab Equipments				
@ V. N. College Mhasale	3,82,269.01	3,82,269.01		83,513.34
Total		65,69,577.63		57,71,459.42
SCHEDULE 3- ADVANCES AND DEPOSITS				
Telephone Deposit		3,750.00		3,750.00
Tax Deducted at Source		16,12,742.00		16,13,664.00
CWIP -Murud & Mhasale		1,10,47,557.00		1,10,47,557.00
CWIP -Ravindra Raut School		24,06,353.00		-
Other Assets				
@ V. N. College Murud-KUMM				
@ V. N. College Murud	81,400.00			
@ V. N. College Mhasale	1,00,948.00			
@ English Medium School-Shrivardhan		1,82,348.00		2,39,673.00
Total		1,52,52,750.00		1,29,04,644.00



Schedule IX [Vide Rule 17(i)]

THE BOMBAY PUBLIC TRUSTS ACT, 1950

Registration No: F-6634 (BOM)

Name of the Trust :- KONKAN UNNATI MITRA MANDAL

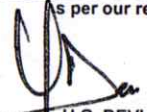
Income and Expenditure Account for the period ending 31st March 2020

EXPENDITURE	Rs.		INCOME	Rs.	
To Expenditure in Respect of Properties:-			(Accrued)		
Rates, Taxes, Cesses	-		By Rent -----*		
Repairs and Maintenance	40,558.00		(Realised)		
Salaries	-		(Accrued)		
Insurance	-		By Interest -----*		
Depreciation (by way of Provision or adjustments)	-	40,558.00	(Realised)		
Other Expenses	-		On Securities		
To Establishment Expenses		5,16,084.00	On Loans On I Tax Refund... ..	91,249.00	
To Remuneration to Trustees		-	On Bank Account (Savings & Fixed Deposits)	48,82,361.87	49,73,610.87
To Remuneration (in the case of a math to the head of the math, including his household expenditure, if any)		-	By Dividend		
To Legal Expenses		8,89,090.00	By Donations in Cash / Kind :		25,000.00
To Audit Fees		94,400.00	By Grants -Salary and Non Salary		4,23,61,605.00
To Contribution and Fees		-	By Income from Other Sources		
To Amounts written off:			(in details as far as possible)		
(a) Bad Debts	-		Fees/Fines and other receipts	80,68,274.00	
(b) Loan Scholarships	-		Miscellaneous Income	-	
(c) Irrecoverable Rents	-		Membership Fees	-	80,68,274.00
(d) Other Items	-		By Transfer from Reserves... ..		
To Miscellaneous Expenses			By Deficit carried over to Balance Sheet ...		
To Depreciation		20,083.00			
To Amounts Transferred to Reserve or Specific Fund		-			
To Expenditure on Objects of the Trust: ...					
(a) Religious	-				
(b) Educational	5,10,41,219.61				
(c) Medical Relief	-				
(d) Relief to Poverty	-				
(e) Other Charitable Objects	-	5,10,41,219.61			
To Surplus carried over to Balance Sheet ...		28,27,055.26			
TOTAL RS.....		5,54,28,489.87	TOTAL RS.....		5,54,28,489.87

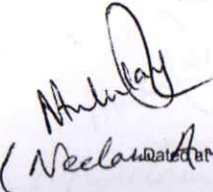
As per our report of even date

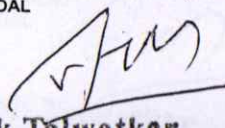
*Strike off whichever is not applicable

For KONKAN UNNATI MITRA MANDAL


U.G. DEVI & CO.
 CHARTERED ACCOUNTANTS
 MUMBAI :
 DATED: 30-12-2020 UDIN: 21038973AAAABB2896




Mushtaq Antulay
 President


Ashok Talwatkar
 Trustee Secretary



कोंकण उन्नती मित्र मंडळाचे
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,
ता. म्हासळा-४०२ १०५, जि. रायगड



संदर्भ : सीबीसी/ 14 /2018-2019

दिनांक : 08/04/2018

प्रति

महोदय,

कोंकण उन्नती मित्र मंडळ मुंबई संघालित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हासळाच्या महाविद्यालय विकास समितीची शैक्षणिक वर्ष २०१७-१८ मधील तिसरी सभा एविवार दिनांक ०८ एप्रिल, २०१८ रोजी सकाळी ठिक ११.३० वाजता महाविद्यालयाच्या प्राचार्य कक्ष मध्ये भरविण्यात येत आहे. तरी या सभेस आपण उपस्थित राहून सभेतील कामकाज पूर्ण करण्यास सहकार्य करावे ही नम्र विनंती.

" सचेपुढील कामकाज "

- (१) महाविद्यालय विकास समितीचे सन्माननीय सचिव श्री.बलील एम.काशी व त्यांचे बडील श्री. मेहमूद सादर काशी यांना अनुमोदनाची वाढणे.
- (२) मागील सभेचे हतिवृत्त मातुन मंजूर करणे.
- (३) मागील सभेतील आलेल्या बाबनुसार कार्यपुर्तीचा आढावा घेणे.
- (४) महाराष्ट्र शैक्षणिक विभागीय कायदा २०१६ नुसार स्थापन करण्यात आलेल्या महाविद्यालय विकास समितीच्या सदस्यांचे स्थापन करणे व महाविद्यालय स्थानिक व्यवस्थापन समितीच्या सदस्यांचा कार्यकाळ संपल्यामुळे त्यांचे आचार मानणे.
- (५) नैकच्या कामकाजा आढावा घेणे.
- (६) वार्षिक वार्षिक वितरण समारंभा बाबत विचार विनिमय करणे.
- (७) शैक्षणिक वर्ष २०१८-१९ करिता अंतर्गत कामातील सुसूत्रता येण्यासाठी विविध समितीची स्थापना करणे.
- (८) शैक्षणिक वर्ष २०१८-१९ मधील विद्यार्थ्यांच्या प्रवेशां ची बाबत विचार विनिमय करणे.
- (९) महाविद्यालयात रिक्त असणा-या शिक्षक व शिक्षकेतर पदांच्या भरतीसंदर्भात विचार विनिमय करून निर्णय घेणे.
- (१०) बॉटनीकल गार्डन व अर्थव्यय कलक्टर (गॉड्रूल कल) निर्मिती बाबत विचार विनिमय करून निर्णय घेणे.
- (११) मा.अध्यक्षांच्या परवानगीने उपस्थित कोणा-या विषयाबाबत चर्चा करून निर्णय घेणे.



(Signature)
ता. 08/04/2018
महाविद्यालय विकास समिती
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,
म्हासळा-रायगड



(Signature)

I/C. PRINCIPAL
Konkan Unnati Mitra Mandal's
Vasant Rao Naik College of Arts, Commerce and
Barrister A. R. Antulay Science College, Mhasala,
Dist. Raigad, Pin-402 105



कोकण उच्चतर शिक्षण मंडळ (कुंभार) संघटित प्रसंगीत
नारिके कला, वाणिज्य व विज्ञान महाविद्यालय, म्हसकाच्या
'महाविद्यालय विकास समितीची' शैक्षणिक वर्ष २०१७-१८
मधिले तिसरी सभा राबितार दिनांक ०८ एप्रिल २०१८
रोजी सकाळी ठिक ११:३० वाजता महाविद्यालयाच्या प्राचार्य
कक्ष मध्ये अरविण्यात आली.

या सभेस पुढील मान्यवर उपस्थित होते.

- अ.ड. मां. १] मा. श्री. मुस्ताक अंतुले सो. पर सही. चेअरमन
- २] मा. श्री. फजल ए. हकदे सो. मानदसचिव प्रतिनिधी
- ३] मा. प्रा. रम. एस. जाधव प्राचार्य नियुक्त
- ४] मा. प्रा. डी. ए. टेके विभागा प्रमुख शिक्षक प्रतिनिधी
- ५] मा. प्रा. डॉ. एम्. एच. सिद्दीकी - - -
- ६] मा. प्रा. एस. एस. दुंडे - - -
- ७] मा. श्री. रम. रम. करडे शिक्षकेतर कर्मचारी प्रतिनिधी
- ८] मा. श्री. अब्दुल सत्तार ई. अंतुले सो. व्यवस्थापन सदस्य
- ९] मा. श्री. महादेव भी. पाटील सो. - - -
- १०] मा. श्री. रवलील एम्. काझी सो. - - -
- ११] मा. श्रीमि. निलम वि. पेटकोळी व्यवस्थापन सदस्य (माजी विद्यार्थी)
- १२] मा. प्रा. वायू. एस. नंदकर प्राचार्य ए. सी के. मांके सेल्व



काम नं. ९

महाविद्यालयात रिक्त भासणाऱ्या शिक्षक व शिक्षकेतर पदांच्या भरती संदर्भात विचार विनिमय करून निर्णय घेणे

कराव नं. ९

महाविद्यालयातील प्रा. एम. एस. जाधव व मुरळी लेखनिकेची करडे एम. एम. यांनी महाविद्यालयात रिक्त असणाऱ्या पदांबाबतची माहिती सभेस सांगितली त्यानुसार विचिंज स्टाफ मध्ये -

उई-१ (पूर्णवेळ), ग्रंथपाठ-१ (पूर्णवेळ) आणि नॉन-विचिंज स्टाफ मध्ये आॅडिटर-१, कनिष्ठ लेखनिके-१, ग्रंथालय मदतनीस-१ इत्यादी पदे रिक्त असल्याचे सभेस सांगण्यात आले. त्यानुसार सभेने शासनाच्या नियमानुसार सदर पदांस मंजूरी घेवून किंवा शासनाकडून एनओसी घेवून संस्थेकडे पत्रव्यवहार करावा व वरील रिक्त पदे भरण्यात यावेत असे सूचित केले.

त्याचप्रमाणे महाविद्यालयात नव्याने सुरु झालेल्या विज्ञान शाखेकरीता आवश्यक असलेले अध्यापक हे मागील वर्षी काम करणारे अध्यापक इत्येक असतील त्यांना पुन्हा तात्पुरती नेमणूक द्यावी व जादा कार्यभाष वाढल्यामुळे आवश्यक असणारे अधिव्याखेने घेण्यासाठी प्राचार्यांनी सैस्मास्तरावर चयनिकेचे निर्णय घ्यावा व त्यानुसार कार्यवाही करावी, तसेच तृतीय-श्रेणी कर्मचाऱ्यांप्रमाणेच चतुर्थ-श्रेणी कर्मचाऱ्यांना मानधन देणेबाबत विचार ठेवावा असे सूचवून सदर ठराव एकमताने मंजूर करण्यात आला.

सूचक - प्रा. एम. एस. जाधव

अनुमोदक - श्री. महादेव पाटील

काम नं. १०

ऑनलाईन गार्डन व अर्थवेम कल्चर (गोड्डू रवात) निर्मिती बाबत विचार विनिमय करून निर्णय घेणे



आवश्यक असल्याचे सभेत सांगण्यात आले. तसेच बॉलब्लॉक गार्डनसाठी किती खर्च येईल, त्यासाठी महाविद्यालय स्तरावरून काय-काय प्रयत्न करावे लागतील याची सर्व माहिती सभेत देण्यात आली. त्यानुसार सभेने महाविद्यालय इमारतीच्या समोरील जागेत प्राथमिक स्तरावर प्रथम लॅमि फूट खोद कर खोदून त्यात एगो-काळ्या मातीचे मिळण करून त्यासोबत रोणखत टाकून त्यानुसार त्यात रोपांची लागण करून देण्यास एप्रिलाने सुरुवाती दर्शविली व तसा ठराव मंजूर करण्यात आला.

सूचक - डॉ. व्ही एस एन राव

अनुमोदक - प्रा. जाधव एम. ए.

काम नं. 99

मा. अध्यापकांच्या परवानगीने उपस्थित होणाऱ्या विभागाबाबत चर्चा करून निर्णय घेणे.

१) विज्ञान शाखेच्या प्रयोगशाखेसाठी लागणारे साहित्य शक्यतेसाठी प्रथम संस्थेकडे पत्रव्यवहार करण्यात यावा व संस्थेकडून मंजूरी मिळाल्यानंतरच सदर साहित्याची खरेदी करण्यात यावी.

२) महाविद्यालयात एन. सी. सी. सुट करणे

३) महाविद्यालयातील प्रत्येक वर्गामध्ये ग्रीनबोर्ड असविणे.

४) नोकच्या कामासाठी नविन लॅपटॉपची खरेदी करणे

५) एन. सी. सी. च्या प्रवेशासाठी विशेष प्रयत्न करून जास्त जास्त विद्यार्थी प्रवेशित


६) महाविद्यालयातील पाणी सुविधेसाठी नविन 500 किंवा 1000 लिटरची क्षमतावृत्ती प्लास्टिक टकी बसविणे

७) एम. कॉम. विद्यार्थ्यांना अध्यापन करणाऱ्या अध्यापकांना दरमहा रुपये 3000/- प्रमाणे मानधन देण्यात यावे.

या व्यतिरिक्त एकही सुद्धा उपाखित न झाल्याने प्रा. वाय. एस. बंदरकर यांनी उपाखित मान्यवरांचे आभार मानणे व सभा ठिक 04.50 वाजता मा. अध्यापकांच्या परवानग्याने विसर्जित करण्यात यावी.



प्राचार्य तथा सदस्य सचिव
महाविद्यालय विकास समिती
वसंतराव नाईक कला, वाणिज्य व विज्ञान
महाविद्यालय, म्हयना, जि. रायगड


चे अध्यक्ष

महाविद्यालय विकास समिती
वसंतराव नाईक कला, वाणिज्य व विज्ञान
महाविद्यालय, म्हयना, जि. रायगड




I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's
Vasant Rao Naik College of Arts, Commerce and
Barrister A. R. Antulay Science College, Mhasala,
Dist. - Raigad, Pin - 402 105.



कोकण उन्नती मित्र मंडळाचे
वसंतराव नाईक कला व वाणिज्य महाविद्यालय,
ता.म्हसळा-४०२ १०५, जि.रायगड



संदर्भ : एलएमसी / १७ / २०१७-२०१८

दिनांक : ०३/०७/२०१७

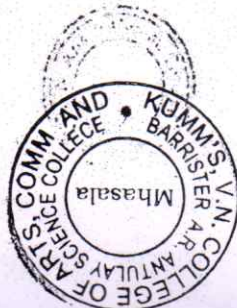
प्रति,

महोदय,

कोकण उन्नती मित्र मंडळ मुंबई संघटित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळाच्या स्थानिक व्यवस्थापन समितीची शैक्षणिक वर्ष २०१७-१८ मधील पहिली सभा मंगळवार दिनांक ११ जुलै २०१७ रोजी सकाळी ठिक ११.३० वाजता महाविद्यालयाच्या प्राचार्य कक्ष मध्ये भरविण्यात येत आहे. तरी या सभेस आपण उपस्थित राहून सभेतील कामकाज पूर्ण करण्यास सहकार्य करावे ही नम्र विनंती.

“ सभेपुढील कामकाज ”

- (१) मागील सभेचे इतिवृत्त वाचून मंजूर करणे.
- (२) मागील सभेतील झालेल्या घर्चेनुसार कार्यपुर्तीचा आढावा घेणे.
- (३) शैक्षणिक वर्ष २०१७-१८ मधील वर्गानुसार प्रवेशित विद्यार्थी संख्येचा आढावा घेणे.
- (४) आर्थिक वर्ष २०१६-१७ चे लेखापरीक्षकाकडून तपासून आलेल्या विवरणपत्रांच्या प्रती माहितीसाठी सादर करणे.
- (५) आर्थिक वर्ष २०१७-१८ साठी लेखापरीक्षकाची नेमणूक करणे
- (६) शैक्षणिक वर्ष २०१७-१८ मधील विज्ञान विद्याशाखा व एम.कॉम.अभ्यासक्रम यांच्या विविध पदांच्या नेमणूकी बाबत व महाविद्यालयातील इतर रिक्त पदांचा आढावा घेणे.
- (७) नॅकच्या कामाचा आढावा घेणे.
- (८) एनएसएस कार्यक्रम अधिकारी प्रा. एस.सी.समेळ यांचा सवर पदाचा कार्यकाळ संपल्यामुळे नवनि्युक्त कार्यक्रम अधिकारी प्रा.एस.यु.बेंद्रे यांचे नावे बँकेतील व्यवहार होणेसाठी बँकेस त्याबाबतचा ठराव देणे.
- (९) शासनाच्या दि.१५ एप्रिल, २०१७ पत्रान्वये महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम २०१६ दि. ०१ मार्च २०१७ पासून अंमलात आल्यामुळे स्थानिक व्यवस्थापन समिती ऐवजी महाविद्यालय विकास समिती गठीत करणे बाबत विचार विनिमय करणे.
- (१०) मा.अध्यक्षांच्या परवानगीने उपस्थित होणा-या विषयांबाबत चर्चा करून निर्णय घेणे.



स्थानिक व्यवस्थापन समिती,
वसंतराव नाईक कला व वाणिज्य महाविद्यालय,
म्हसळा-रायगड

I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's
Vasant Rao Naik College of Arts &

काका उज्ज्वल मित्र मंडळ मुंबई संयुक्त वसंतराव नाईक
 कला व वाणिज्य महाविद्यालय ससन येथ्या स्थानिक
 व्यवस्थापन समितीची सैद्धान्तिक वर्ष २०१७-१८ मधील पहिली
 सत्रा बैठकवार दि. १३/०५/२०१७ रोजी सकाळी ठीक ११.३० वा.
 महाविद्यालयाच्या प्राचार्यकक्षामध्ये भरविण्यात आली, सदर
 बैठक सवाळीद्वारे मान्यवर उपस्थित होते.



- (७) मा. डा. दिलीप देहेरकर (अध्यक्ष)
- (८) मा. डा. कमलकर शिंदे (मानद सचिव)
- (९) मा. डा. अ. स. ई. झुंजुडे (सदस्य)
- (१०) मा. डा. पांजळ र. लकडे (सदस्य)
- (११) मा. डा. स्वर्गीत रम. जशी (सदस्य)
- (१२) मा. डा. मलदेव प्रि. परितो (सदस्य) *Patil*
- (१३) प्र. प्रा. रम. रम. जाधव (सदस्य सचिव) *Jadhav*

शिक्षक प्रतिनिधी

- (१४) प्रा. डॉ. रम. रम. सिद्धकीणी (सदस्य)
- (१५) प्रा. डा. वाय. रम. वेदकर (सदस्य)
- (१६) प्रा. डा. के. रम. ओसळे (सदस्य) *Ossale*

शिष्टोत्तर प्रतिनिधी

- (१७) डा. रम. रम. करडे (सदस्य) *Karade*



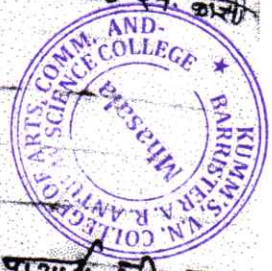
मा. अध्यक्षांची निवड :
 महाविद्यालयाच्या स्थानिक व्यवस्थापन समितीची
 मान्यवर अध्यक्षा मा. डा. दिलीप देहेरकर सारखे हे त्यांच्या
 कार्यबुद्धी व त्यांच्या वक्रेण उपस्थित न राहिल्यामुळे समितीचे

कामकाज चालविण्यासाठी मा.डी.अ.स.ई. अंतुळे सोबत येणारी
समिती अद्यक्षस्थाल स्विकारणे असे मा.डी. फजल ए. हब्बे
सो. यांची मांडवेल्या प्रस्तावावर उपाध्यक्ष सर्व सदस्यांनी
अनुमती दर्शविली आणि सदर ठराव एकमताने मंजूर करण्यात आला.

सूचक: डी. फजल ए. हब्बे

अनुमोदक: डी. खलील एम. कासी

संश्लेषित कामकाज



काम नं. ३. मागील समिती इतिवृत्त वाचून मंजूर करणे
ठराव नं. ४. वार्षिक वार्षिक वार्षिक समिती सदस्य-सचिव प्र. प्राचार्य डी. एम. खि
जावेर यांनी वी. वर्ग २०१६-१७ मधील वार्षिक वार्षिक समिती इतिवृत्त मा. अक्षर
परवाळीने संश्लेषित वाचून राखविले, इतिवृत्तात नमूद केलेल्या
अडकांवर समाधान व्यक्त करताना समिती समिती प्रत्येक
वैयक्तिक नवीत कमीत कमी ३ ठेई किंवा पु समा हने
आवश्यक असल्याचे तसेच समिती निर्मिती हे समिती वार्षिक
किमान ८ दिवस अजोदत मागील समिती इतिवृत्ताच्या प्रतिबंध
पेठेवर आवश्यक असल्याचे इतिवृत्त नमूद इतिवृत्त मंजूरिचा
एकमताने मंजूर करण्यात आला.



सूचक: डी. फजल ए. हब्बे

अनु- डी. खलील एम. कासी

काम नं. ४ मागील समितीत सादर केलेल्या चर्चेनुसार कार्यवृत्तीचा आढावा घेणे.
ठराव नं. ५ मागील समितीत सादर केलेल्या विषयांना व चर्चेवर अनुसूचक
पुढील प्रमाणे कार्यवृत्ती करण्यात आली.

काम नं. ६ व अनुसूचक प्रा. डॉ. एम. एच. सिद्दिकी व विज्ञान
शाखेच्या सहाय्य मंडळी मंडळी शोभा दिवेच्या सूचनेनुसार विज्ञान
शाखेच्या १२ वी उत्तीर्ण विद्यार्थ्यांना पाठकांना प्रत्यक्ष केलेले शाल्यांना
वी एस्सी प्रथम प्रवेश देण्यासाठी प्रकृत करून प्रथम वर्ग विज्ञान
शाखेची विद्यार्थी संख्या वाढविण्यासाठी विशेष प्रयत्न केले.

काम नं. ७ व अनुसूचक वी. वर्ग २०१५-१६ साठी श्री. कोतमिर्से गुजर
यांची वार्षिकपरीक्षा मजूर प्रजरत्य नेमणूक करण्यात आली

काम नं. ८ व अनुसूचक मपविद्याभ्यास शैक्षणिक वर्ष २०१६-१७



पाठन विज्ञान शाखा शुरू वेळामे महविद्यालयातील वेळापत्र वारीत
 करणे, वार्षिक महविद्यालय सभेत या महविद्यालयाच्या नवाचा
 विद्यार्थी व व्यासनाम प्रत्येकवेळी कडून वसंतारव वारीत करणे.
 वार्षिक महविद्यालय शाखी कॅम्पस ए.आर. उंडरे विज्ञान
 महविद्यालय सभेत असा जायवित्तात करणे वेळामे आण.

काम नं. 1 हा अनुसूदन महविद्यालयातील विज्ञान शाखेसाठी विद्यार्थी
 व व्यासनामकडून नविन सदस्यतीचा मातमा छिडेपर्यंत सभेत रेखिए
 कुठिल विज्ञान महविद्यालयातील शिक्षकांची तात्पुरती नियुक्ती
 करणामे आणे.

काम नं. 2 हा अनुसूदन नववियुक्त एनएनएस कार्यलय अधिकारी
 या एम.एच. सि. सेठे यांच्या स्वाक्षरीने एनएनएस मातमाचे
 आर्थिक व्यवहार वेळामे सुरू करणे तसा पत्रव्यवहार
 करणामे आण.



काम नं. 3 हा अनुसूदन दि. 22/01/2022 रोजी स्थापित व्यवस्थापन
 समितीची मदत संपल्यामुळे पुढील पु. नणीसाठी स्थापन करावयाच्या
 नविन समितीक स्थापित व्यवस्थापन समितीवर 2 शिक्षक व
 1 शिक्षकेतर कर्मचारी सदस्यांचे नांव संस्थेत कळविणामे आणे.

काम नं. 2 शैक्षणिक वर्ष 2020-21 मधील वर्गांनुसार विद्यार्थी संख्येचा
 आढावा घेणे

कारण नं. 3 शै. वर्ष 2020-21 मधील माहे तुळी मध्ये महविद्यालयात साठेल्या
 विद्यार्थी प्रवेशाबाबतची माहिती सभेत देणामे आणे. प्रथम वर्ष
 कडून वर्गात 35 विद्यार्थ्यांसाठी 50 विद्यार्थ्यांचा प्रवेश मा. टॉ.
 एम. एच. सि. सेठे यांच्या प्रयत्नातून साठ्यामुळे समिती समेते
 त्याचे विरोध अभिव्यक्त केले. तसेच प्रथम वर्ष विज्ञान वर्गात
 या शैक्षणिक वर्गात एकूण 85 विद्यार्थ्यांनी प्रवेश घेतलेला आहे
 असे समिती समेते सांगणामे आणे, त्यानुसार समिती समेते
 विज्ञान शाखेच्या प्रवेशासाठी महविद्यालयातील शिक्षक शिक्षकेतर
 कर्मचाऱ्यांनी प्रयत्न करून विद्यार्थ्यांने ठरवून दिलेली 50 ची प्रवेश
 मर्यादा पूर्ण करणासाठी प्रयत्न करावेत असे सूचित केले. तसेच
 डॉ. ए. आर. उंडरे हे वरिष्ठ महविद्यालय पुढीलसाठी असल्यामुळे कुठिल
 मुली त्या महविद्यालयात प्रवेश घेतात, जर आपल्या महविद्यालयात
 विद्यार्थ्यांसाठी स्वतंत्र बस व्यवस्था ठेवणे तर निश्चितच विद्यार्थी



संख्या वादनासाठी मदत होईल असे समिती समेत साजरात आले
 त्यानुसार समिती समेते याबाबत सव्या दरम्यान चर्चेसाठी लेखक
 काढून जाईल असे सूचना, झालेल्या प्रवेशाबाबत समाधान व्यक्त
 किंसे व इतर मंत्र करणात आला.

सूचक : प्रा. एम. एम. जाधव

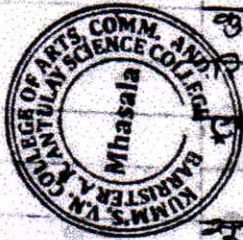
अहमोद : प्रा. के. एम. मोसले

काम नं. ४

आर्थिक वर्ष २०१६-१७ ची लेखापरिक्षकाकडून तपासून आलेल्या
 विवरणाबाबत प्रती माहितीसाठी सादर करणे.

उत्तर नं. ४

आर्थिक वर्ष २०१६-१७ मधील लेखापरिक्षकाकडून तपासून आलेल्या
 विवरणाबाबत प्रती समिती समेत लेखात आल्या. सादर समिती
 मध्ये लेखापरिक्षकावर चर्चा करणात आली. त्यानंतर समिती समेते
 सादर विवरणाबाबत समाधान व्यक्त केले. मात्र लेखापरिक्षकाचे
 काम ऑडीटरकडे देण्यापूर्वी एक महिना आगोदर समितीची
 सिडींग ठारून त्यावर चर्चा वाडून आणावी, म्हणजे ऑडीटरमध्ये
 कुठलीही कुठली बाह्यार नाही. तसेच प्रत्येक महिन्याचे ऑडीटर
 रिपोर्ट समिती सदस्यांना पाठविण्यात यावे असे सूचना ठारव
 एकमताने संमत करणात आला.



सूचक : डॉ. खलील एम. कासी

अहमोद : डॉ. फारुख ए. हब्दी

काम नं. ५

आर्थिक वर्ष २०१७-१८ साठी लेखापरिक्षकाची नेमणूक करणे

उत्तर नं. ५

आर्थिक वर्ष २०१६-१७ मध्ये कांतीभारि गुजर अँड असे. महाड
 यांनी केलेले लेखापरिक्षकाचे काम समाधानकारक असल्यामुळे आर्थिक
 वर्ष २०१७-१८ करिता कांतीभारि गुजर अँड असे. महाड यांचीच
 पुनः लेखापरिक्षक नेमणूक करणात याची झेले
 समिती समेते स्थापित केले. व लेखापरिक्षकाच्या नेमणूकीचा
 इतर एकमताने मंत्र करणात आला.

सूचक : डॉ. खलील एम. कासी

अहमोद : डॉ. महादेव सि. पारीक

काम नं. ६

शैक्षणिक वर्ष २०१७-१८ मधील विज्ञान विद्याशाखा व एम. कॉम.
 अभ्यासक्रम यांच्या विविध परांच्या नेमणूकी बाबत व
 महाविद्यालयातील इतर रिक्त परांच्या आदावा घेणे

उत्तर नं. ६

आर्थिक वर्ष २०१६-१७ पासून महाविद्यालयात बी.एस्सी ही पदवी
 शाखा व एम. कॉम हा पदपुत्र अभ्यासक्रम सुरु केलेले असल्यामुळे



महाविद्यालय -

- १) फिजिक्स - १ पूर्णवेक
- २) केमिस्ट्री - २ पूर्णवेक
- ३) बायोलजी - १ पूर्णवेक
- ४) मॅथेमॅटिक्स - १ अर्धवेक
- ५) पाठ्यपुस्तक अभ्यास - १ तासिका
- ६) उई - १ पूर्णवेक व १ तासिका
- ७) मराठी - १ तासिका
- ८) इंग्लिश - १ तासिका

तसेच एम. कॉम साठी ४ तासिका प्रत्येक दिवस असलेल्या
 समिती सभेस सांगण्यात आले; त्याबद्दल समिती सभेचे सदर
 दिवस पदांसममत चर्चाविषय कडकपात घेऊन समिती सभेने उच्चपिठा
 वर्ष २०१६-१७ मध्ये नियुक्त केलेले अंगुला हायस्कुल, हसन
 येथील श्री. मोसिन सर यांना फिजिक्ससाठी, श्रीमती तांबोळी मंडय
 यांना केमिस्ट्रीसाठी, श्री. देवगंडे सर यांना मॅथेमॅटिक्ससाठी, उई.
 बांबोळी सर यांना व महाड येथील श्री. उमाखरे सर यांना केमिस्ट्री
 साठी नियुक्त करावे. तसेच कला शाखेतील दिवस पदांवर उई
 मंडय सर व श्रीमती चोगुळे मंडय यांना उईसाठी, श्रीमती
 या विषयासाठी महाविद्यालयातील प्रिन्सिपल श्री. आर. एम. मांढारे सर
 यांना नियुक्ति करावे, तसेच की.एस्.सी. एफ.सी. व एम.कॉम ही
 मधील अर्थशास्त्र विषयासाठी श्री. मोवठे सर यांची नियुक्ति
 करावी व एम. कॉम मधील इतर विषयांसाठी श्री. एम. एम. मळप,
 श्री. वल. एम. बंदरकर व श्री. एम. एम. उंडे यांची नियुक्ति
 करण्यात यावी असे सूचून सदर ठराव एकमताने संमत करण्यात
 आला.

सूचक : श्री. फजल ए. हॉद्रे
 अनुमोदक : श्री. खरीड एम. बशी

काम नं. ७ नैकच्या कामात आढावा घेऊन
 भाव नं. ७ आत्तापर्यंत नैकच्या संदर्भात महाविद्यालय स्तरातून साधलेल्या
 कामाची माहिती नैक के. ऑडीटोर प्रा. वर एम. बंदरकर यांनी
 समिती सभेस दिली. त्याबद्दल समिती सभेने नैकचे कार्य
 कडकपातीने करून घेण्यात येऊन महाविद्यालयाचे नैक हेडॉफिस
 यासाठी प्रयत्न करणे व असे प्रयत्न सध्या एकामताने सुरू
 करण्यात आले.

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कोकण उन्नती मित्र मंडळाचे
वसंतराव नाईक कला व वाणिज्य महाविद्यालय,
ता.म्हसळा-४०२ १०५, जि.रायगड

संदर्भ : एलएमसी/३३६/२०१७-२०१८

दिनांक : ११/१०/२०१७

प्रति,



महोदय,

कोकण उन्नती मित्र मंडळ मुंबई संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय म्हसळाच्या स्थानिक व्यवस्थापन समितीची शैक्षणिक वर्ष २०१७-१८ मधील दुसरी सभा मंगळवा दिनांक १७ ऑक्टोबर २०१७ रोजी सकाळी ठीक ११.३० वाजता महाविद्यालयाच्या प्राचार्य कक्ष मध्ये भरविण्यात येत आहे. तरी या सभेस आपण उपस्थित राहून सभेतील कामकाज पूर्ण करण्यास सहकार्य करावे ही नम्र विनंती.

“ सभेपुढील कामकाज ”

- (१) मागील सभेचे इतिवृत्त वाचून मंजूर करणे.
- (२) नवनियुक्त प्राचार्य डॉ.श्री.व्ही.एस.एन.राघव राव यांच्या अभिनंदनाचा ठराव मंजूर करणे.
- (३) मागील सभेतील झालेल्या चर्चेनुसार कार्यपुर्तीचा आढावा घेणे.
- (४) या महाविद्यालयाच्या असणा-या बँकेतील विविध खात्यांवरील व्यवहार करणे बाबत ठराव करणे.
- (५) नॅकच्या कामाचा आढावा घेणे.
- (६) विद्यापीठाकडे नेट बँकिंगद्वारे पेमेंट करणेसाठी नवीन स्वतंत्र खाते बँक ऑफ इंडिया शाखा म्हसळा येथे उघडणे व त्याबाबतचा ठराव करणे.
- (७) परीक्षा विभागासाठी स्वतंत्र झेरॉक्स मशीन तसेच नवीन कॉम्प्युटर खरेदी बाबत विचार विनियम करून ठराव करणे.
- (८) महाविद्यालयातील कॉम्प्युटर दुरुस्ती व देखभालीकरीता नवीन व्यक्तीची नियुक्ती करणे.
- (९) नवीन बँकेस व डेक्स तयार करून घेणेसाठी आलेली कोटेशनस समिती समोर ठेवणे व त्यास मंजूरी घेणे.
- (१०) महाविद्यालयातील मोडकळीस आलेले बँकेस व डेक्स दुरुस्तीकरीता आलेली कोटेशनस समिती समोर ठेवणे व त्यास मंजूरी घेणे.
- (११) महाविद्यालयाकरीता जनरेटर खरेदी करणे बाबत निर्णय घेणे.
- (१२) महाविद्यालयात असणा-या लेडीज कॉमन रुम मध्ये आवश्यक त्या सुविधा उपलब्ध करून देणे तसेच वॅडींग मशीन खरेदी बाबत निर्णय घेणे.
- (१३) महाविद्यालयसभेस मॅनेजमेंट करीता महाविद्यालयात स्वतंत्र रुम उपलब्ध करून घेणे.
- (१४) महाविद्यालयातील प्रत्येक अध्यापकांसाठी स्वतंत्र कपाट उपलब्ध करून देणेबाबत निर्णय घेणे.
- (१५) महाविद्यालयाचे कार्यालय व ग्रंथालयाचे डिजीटलायझेशन करणे बाबत निर्णय घेणे.
- (१६) महाविद्यालयातील जिमखाना अद्यावत करून घेणे व महाविद्यालयात हेल्थ केंद्र सेंटर बाबत निर्णय घेणे.
- (१७) महाविद्यालयाच्या माजी विद्यार्थ्यांसाठी अल्पुमीनी असोसिएशनची स्थापना करणे.
- (१८) महाविद्यालयाला वर्षभरासाठी लागणारी ऑफीस स्टेशनरी एकत्रित रित्या खरेदी करणे बाबत निर्णय घेणे.
- (१९) महाविद्यालयाच्या सुरक्षेसाठी अग्निप्रतिबंधक सुविधा उपलब्ध करणे.
- (२०) मा.अध्यक्षांच्या परवानगीने उपस्थित होणा-या विषयांबाबत चर्चा करून निर्णय घेणे.



I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's

Basant Rao Naik College of Arts, Commerce and
Barrister A. R. Antulay Science College, Mhasala,

Dist. Raigad, Pin-402 105

सचिव

स्थानिक व्यवस्थापन समिती,
वसंतराव नाईक कला व वाणिज्य महाविद्यालय,
म्हसळा-रायगड

काम सं. ६ विद्यापीठाच्या लेटर कॅम्पेजद्वारे पेपर करण्यासाठी बाळी स्वतंत्र
बसले वॉच कॅम्प इन्फिया, शाखा हलस येथे उघडणे व त्याबाबत
धरव करणे.

धरव सं. ६ कोकणात व २०१६-१७ पासून महाविद्यालयात की. एस्सि व
एम. कॉम. याबाबतच्या सूत्र आठव्याकडे वरत अन्वयवृत्ताने
कॅम्पेजद्वारे हे पुर्वी विद्यापीठाच्या पोटिफ्लुज डॉनलरिन पद्धतीने
करवे लागते, तसेच सतर कॅम्पेजद्वारे फी सुध्या
विद्यापीठास लेटर कॅम्पेजद्वारे परवारी वृत्ताने अन्वयवृत्ताने
अन्वय सांगण्यात येते.



कॅम्पेजद्वारे व शहर कामाने विद्यापीठाकडे केलेल्या
बद्दल उदात्त धरून समिती समाने विद्यापीठास लेटर
कॅम्पेजद्वारे पेपर करण्यासाठी महाविद्यालयाचे एव स्वतंत्र
कॅम्पेज वॉच कॅम्प इन्फिया, शाखा हलस येथे हे
करण्यास समितीची सुचना नाही मात्र सतर स्वतंत्र
कॅम्पेज वॉच कॅम्पेजद्वारे परवारी वृत्ताने अन्वयवृत्ताने संख्या
याबाबत सुचना जारी करावे व वॉच कॅम्पेजद्वारे सुचना वडल तद
धरव संख्यात संगत करणात येते.

धरव - श्री. फजल ए. हस्से

काम सं. ७. परिक्षाविभागासाठी स्वतंत्र सेलमस मरिन तसेच बाळी
कामपूर्व स्पर्देची बाळी विचार विनिर्णय करून धरव
करव करणे.

धरव सं. ७ कोकणात व २०१६-१७ पासून प्रथम वरि. २०१७-१८ पासून
द्वितीय वरि व मागीर कोही वरिपासून हलाय वरिपा
परिक्षेच्या प्रत्येकिका या डॉक्युमंटे पद्धतीने तालुन पाठवत
महाविद्यालयात विद्यार्थी सेलमसद्वारे सतर प्रत्येकिका
सेलमस प्रती कागदास बाळीत बाळीत, तसेच सतर अंतर्गत
प्रत्येकिका या परिक्षा सुत्र होण्यापूर्वी अन्वयवृत्ताने तालुन येत
असल्यामुळे महाविद्यालयाकडे अन्वयवृत्ताने तालुन सेलमस
अन्वयवृत्ताने सुत्र तालुन पडतो, पेपर सुत्र होण्यापूर्वी प्रत्येकिका
ताळणे सुत्र जिक्कीचे होते तालुन महाविद्यालयातील परिक्षा
विभागास एक वरि स्वतंत्र सेलमस मरिनची बाळीत
अन्वयवृत्ताने समिती समेत सांगण्यात येते.
समिती समेत सतर विद्यापीठास यथा करव अन्वयवृत्ताने
श्री. जाल्म एम. वरि यांची तालुन व ई सेलमस यांचाकरून



50.000/- विमतीच्या कोर्टात बाबत समेत माहिती दिली, समिती समेत आणखी एक सेल ठिकाणांवर कोर्टाने मागून घ्यावेत आणि जर त्या कोर्टाने आदेश कोर्टाने देला जास्त असताने लगे कोर्ट साई कोर्टात कडून कोर्टाने माहिती खरेची करण्यात यावी असे सूचित करण हाच एक मागणे मेमोर करण्यात आला.

सूचक - प्रा. प्रमयस. जाधव - 22 - डी. महादेव कारीर.

काम नं. 1 महाविद्यालयातील कॉम्प्युटर रुट्टरी व देखभालीकरण गणित व्यक्तीची नियुक्ती करणे बाबत -

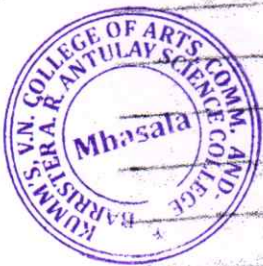
कारण नं. 1 महाविद्यालयात अद्यत्त कॉम्प्युटर रुट्टरी व देखभालीकरण महाविद्यालयात फूडन येथे ही माहात्वात घ्यावे याचा विचार केले आहे, मात्र त्यांना त्यांच्या कामाच्या व्यापारून टाईम मिळत नसल्याने गणित व्यक्तीची नियुक्ती करण्यात यावी असे समिती समेत सांगण्यात आले. त्याचप्रमाणे महाविद्यालयात आणखी 90 नविन कॉम्प्युटर खरेदी करण्याबाबत मेमोर मिळोसाठी विमती करण्यात आली.

त्याचप्रमाणे प्रथम कॉम्प्युटर रुट्टरी व देखभाली संदर्भात समिती समेत डी. इमार कोठेपाकी, डी. परदेशी व डी. जोगिंदर यांच्या नावांची चर्चा करण्यात आली, मात्र महाविद्यालयात पूर्वी चांगे पाठोठ ही घ्यावे याचे चांगे उलय व नावकी द्यातीत असल्याने त्यांना चिनीत करण प्रत्ये नियुक्तीसाठी प्रवृत्त करावे व त्यांचेच नियुक्ती करावी असे सूचित करण हाच आणखी संमत करण्यात आले.

सूचक - डी. फजल ए. हददी - 22 - डी. खगिठ काशी

काम नं. 2 गणित बेंचस व डेक्स तयार करून बेंचोसाठी मागेली कोर्टात समिती समेत ठेवणे व त्यात मेमोरि बेंचो.

कारण नं. 2 महाविद्यालयात नव्याने सुरु झालेली विज्ञान विद्यालया व राम कर्म पदव्युत्तर अध्यासपत्र यासाठी कधी पडत असतो बेंचस व डेक्स खरेदीसाठी महाविद्यालयाकडे दाखिल्ला कोर्टात समिती समेत सांगण्यात आले. त्याचप्रमाणे कधी विमतीने दखलार कोर्टाने मेमोर कडून नवीन बेंचो व डेक्स तयार करण्याची आदेश राखणीत





कोकण उन्नती मित्र मंडळाचे
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,
ता.म्हसळा-४०२ १०५, जि.रायगड



संदर्भ : सीडीसी / १५४ / २०१८-२०१९

दिनांक : ०२/०७/२०१८

प्रति,

सचिव-विद्यार्थी परिषद, महाविद्यालय विकास समिती,
वसंतराव नाईक कला व वाणिज्य महाविद्यालय,
म्हसळा-रायगड.



महोदय,

कोकण उन्नती मित्र मंडळ मुंबई संचालित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळाच्या महाविद्यालय विकास समितीची शैक्षणिक वर्ष २०१८-१९ मधील पहिली सभा गुरुवार दिनांक ०५ जुलै, २०१८ रोजी दुपारी ठिक ०१.०० वाजता महाविद्यालयाच्या प्राचार्य कक्षा मध्ये भरविण्यात येत आहे. तरी या सभेस आपण उपस्थित राहून सभेतील क्रमकाज पूर्ण करण्यास सहकार्य करावे ही नम्र विनंती.

“ सभेपुढील क्रमकाज ”

- (१) मागील सभेचे इतिवृत्त वाचून मंजूर करणे.
- (२) मागील सभेतील झालेल्या घर्चेनुसार कार्यपुर्तीचा आढावा घेणे.
- (३) शैक्षणिक वर्ष २०१८-१९ मधील महाविद्यालयात कला, वाणिज्य व विज्ञान शाखेतील विद्यार्थी प्रवेशाबाबत आढावा घेणे.
- (४) आर्थिक वर्ष २०१७-१८ च्या लेखापरीक्षण अहवालाचे वाचन आणि आर्थिक वर्ष २०१८-१९ करीता लेखापरीक्षकाच्या नेमणुकी बाबत विचार विनिमय करणे.
- (५) आर्थिक वर्ष २०१८-१९ च्या अंदाजपत्रकास मंजूरी घेणे.
- (६) नॅकच्या क्रमाचा आढावा घेणे.
- (७) महाविद्यालयातील रिक्त पदाबाबत चर्चा करून निर्णय घेणे.
- (८) सांस्कृतिक समितीने दिलेल्या वार्षिक अंदाजपत्रकास मंजूरी घेणे बाबत विचार विनिमय करून निर्णय घेणे.
- (९) महाविद्यालयातील विद्यार्थ्यांच्या प्रवेशासाठी 'अंडमिशन सॉफ्टवेअर' खरेदी करणे बाबत विचार विनिमय करणे.
- (१०) बी.एससी.शाखेकरीता आवश्यक असणारे ग्रीनबोर्ड, नोटीस बोर्ड व टेबल खरेदी करणेबाबत विचार विनिमय करणे.
- (११) बी.एससी.शाखेच्या प्रयोगशाळेत गॅस पाईप फीटींग करणे.
- (१२) ब्रॉडबॅन्ड स्पीड वाढविणेसाठी नवीन हायस्पीडचा प्लॅन घेणे बाबत विचार विनिमय करणे.
- (१३) नादुरूस्त झालेले इलेक्ट्रीक मीटर बदलून त्याजागी नवीन मीटर बसविणेबाबत विचार करणे.
- (१४) परीक्षेसाठी आवश्यक असणारी स्टेशनरी खरेदी करणेबाबत विचार विनिमय करणे.
- (१५) मा.अध्यक्षांच्या परवानगीने उपस्थित होणा-या ऐनवेळच्या विषयांवर चर्चा करून निर्णय घेणे.

I/C. PRINCIPAL

Vasanttrao Naik College of Arts, Commerce and
Barrister A. R. Antilay Science College, Mhasala,
Dist. - Raigad, Pin - 402 105.



W. V. N. Naik
सचिव
महाविद्यालय विकास समिती
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,
म्हसळा-रायगड

के. ... ज्ञाती मित्र मंडळ लुंबर्ड संघटित वसंतराव
ना. ... व वाणिज्य महाविद्यालय म्हसळ यांच्या
महाविद्यालय विकास समितीची दशैणिक वर्ष 2018-19
मधील पहिली सभा गुरुवार दिनांक 05 जुलै 2018 रोजी
दुपारी ठीक 01-00 वाजता महाविद्यालयाच्या प्राचार्य कक्ष मध्ये
अंशरिष्यत आली. सदर सभेस खात्रीक मानवर उपस्थित
होते.



अ.क्र.	नाव	पद	स्वाक्षरी
1	मा.श्री. मुस्ताक झंगुले	चेअरमन	
2	मा.श्री. फजल ए. हव्हेदे	मानद सचिव प्रतिनिधी	
3	मा.श्री. प्रा. एम. एस. जाधव	प्राचार्य निवृत्त विभागा प्रमुख	
4	मा.श्री. प्रा. डी. ए. रेकळे	शिक्षक प्रतिनिधी	
5	मा.श्री. प्रा. डॉ. एम. एच. सिद्दिकी	शिक्षक प्रतिनिधी	
6	मा. प्रा. एस. एस. डुंडे	शिक्षक प्रतिनिधी	
7	मा.श्री. एम. एम. करडे	शिक्षकेतर कर्मचारी प्रतिनिधी	
8	मा.श्री. व. स. ई. झंगुले	व्यवस्थापन प्रतिनिधी	
9	मा.श्री. महादेव मि. पारील	व्यवस्थापन प्रतिनिधी	
10	मा.श्री. योशेश क. विचारे	व्यवस्थापन प्रतिनिधी	
11	मा.श्रीमती निलम. वि. वेतकोळी	व्यवस्थापन प्रतिनिधी (माजी विद्यार्थी)	



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Vasantao Naik College of Arts, Commerce and
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Dist.- Raigad, Pin - 402 105.

को-मॉडिनेटर, IBCAC

काम नं. ८ महाविद्यालयातील निवृत्त पदांबाबत चर्चा करून निर्णय घेणे
 ठराव नं. ८ महाविद्यालयात सध्या उर्दू, ग्रंथपाल तसेच विज्ञान शाखेतील सर्वच पदे आणि शिस्कोतर्फे कर्मचाऱ्यांमधून माझेस्क, कनिष्ठ लेखनिक व ग्रंथालय मध्याह्निक शाखादी पदे रिक्त असून ही विद्यापीठ नियमानुसार भरणे बाबत सध्यात सांगण्यात आले. त्यानुसार सध्याने रोस्टर्स तयार करून रितस्थ शासनाची परवानगी घेऊन एनओसी प्राप्त करून घ्यावी व त्यानंतर सर्वथास्ताराने पत्रव्यवहार करून पदे भरणे बाबत योग्य ती कार्यवाही करण्यास सूचित केले व सदर ठराव एकमताने मंजूर करण्यात आला.

सूचक - डी. एम. एम. करडे

अनु. डी. प्रीती विठ्ठल वेदनेकी

काम नं. ९ सांस्कृतिक समितीने दिलेल्या वार्षिक अंदाज पत्रकास मंजूरी घेणे बाबत विचार विनिमय करणे.
 ठराव नं. ९ महाविद्यालयातील सांस्कृतिक समितीचे प्रमुख प्रा. एस. सी. सोमेश यांनी महाविद्यालय कार्यालयाकडे दिलेले वार्षिक वर्ष २०१८-१९ करिताचे रुपये १५,०००/- खर्चाचे अंदाजपत्रक समिती सध्यात ठेवण्यात आले. त्यानुसार समिती सध्याने सदर खर्च आवश्यक असल्याचे सूचित करून एवढा अंदाजपत्रकातील रकमेपैकी ५० लक्षां रक्कम चालु वार्षिक वर्षात खर्च करावी व उर्वरित ५० लक्षां रक्कम ही पुढील वर्षात खर्च करण्यास मंजूरी दिली व सांस्कृतिक समितीचा वार्षिक अंदाजपत्रकाचा ठराव एकमताने संमत केला.



सूचक - डी. एम. एम. करडे

अनु. प्रा. एम. एस. जाधव

काम नं. १० महाविद्यालयातील विद्यार्थ्यांच्या प्रवेशासाठी 'अॅडमिशन सॉल्वेकॅर' शक्येची करणे बाबत विचार विनिमय करणे
 ठराव नं. १० महाविद्यालयातील विद्यार्थ्यांची वाढती विद्यार्थी संख्या व विद्यार्थी अॅडमिशन प्रक्रिया सुबकीत करणे करिता तसेच मॅकच्या दृष्टीने आवश्यक असणारे अॅडमिशन सॉल्वेकॅर



खरेदी करणे अत्यंत गरजेचे असलेले सामिती समेते
 सांगण्यात आले. त्यानुसार सदर सॉल्व्हमेंट खरेदी करणेसाठी
 किती बंधन येईल व असे सॉल्व्हमेंट देणारी कंपनी या
 विषयी समेत चर्चा करण्यात आली. त्यानुसार प्रथम तीन
 प्रकारचे कोलॅरायस मागून घेऊन त्यानुसार कमीत कमी
 किंमतीचे कॅन्डीशन सॉल्व्हमेंट खरेदी करण्यात समेते
 मंत्ररी दिली व सदर सॉल्व्हमेंट एका वर्षासाठी खरेदी
 करावे असे सुचवून सदर ठराव एकमताने मंजूर करण्यात
 आला.

सूचक - प्रा. एम. एस. जाधव

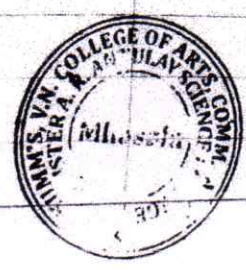
इन्डु-डी. महादेव पार्ले

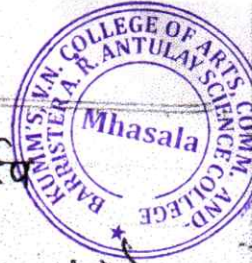
काम नं ११ व्ही. एस्सी शारखेरीत आवश्यक असणारे ग्रीनबोर्ड,
 नोटीस बोर्ड व रेबल खरेदी करणे बाबत विचार-
 विनिमय करणे.

बाबत नं. ११ महाविद्यालयात नव्याने सुरु असलेल्या व्ही. एस्सी
 शाखेसाठी आवश्यक असणाऱ्या सुविधांकरीत ग्रीनबोर्ड,
 नोटीस बोर्ड व रेबल खरेदी करणे बाबतचा प्रस्ताव
 सामिती समेतेसमोर ठेवण्यात आला. त्यानुसार महाविद्यालय
 नॉक रिजॉल्यूझिअरक प्रक्रियेन सामोरे जात असताना सदर
 सुविधा उपलब्ध करून देणे आवश्यक असल्याचे मत
 मांडून समेते महाविद्यालयातील विशान शारखेसाठी
 ग्रीनबोर्ड, नोटीस बोर्ड व आवश्यक असणारे रेबल
 खरेदी करणेसाठी मंत्ररी दिली मात्र सदर
 खरेदी करताना प्रथम कोलॅरायस मागून त्यास समिती
 समेत ठेवण्यात यावेत व नंतर खरेदी करावी असे
 सुचवून ठराव एकमताने मंजूर करण्यात आला.

सूचक - प्रा. एम. एस. जाधव

इन्डु-डी. विठ्ठल वेळेंकी





काम नं. १२ बी. एडची शारकेच्या प्रयोगशाळेत जॅस पाईप
फीरींग करणे.

कोकण उच्चती मित्र मंडळ, मुंबई या आपल्या संस्थेने
विज्ञान शारकेसाठी महाविद्यालयाच्या पहिल्या मजल्यावर
बांधलेल्या प्रयोगशाळेमध्ये जॅस फीरींगचे काम करणे
अद्याप बाकी असल्याचे व ते लवकरात लवकर पूर्ण
करणे आवश्यक असल्याचे समिती समेस सांगल्यात
आहे. त्यानुसार विज्ञान शारकेच्या विद्यार्थिना प्रॅक्टिकल
हूपीने चांगली सोय व्हावी म्हणून प्रयोग शाळेमध्ये
लवकरात लवकर जॅसफीरींगचे काम सुरू करण्यास
ही सभा परवानगी देत असल्याचे समेने मसूद
वदन सदर ठराव एकमताने मंजूर करण्यात आले.

सूचक. प्रा. वाय. एस. बंदरकर शत्रु-डी महादेव पटेल

काम नं. १३ ब्रॉडवॉड स्पीड वाढविणेसाठी नविन हारस्पिडचा पॅन घेणेबाबत
विचार विनिमय करणे.

ठराव नं. १३ महाविद्यालयात सर्व परिघांचे पेपर्स हे विद्यापीठाकडून
ऑनलाईन देत असल्यामुळे व महाविद्यालयातील इतर
सर्वच कामे ऑनलाईन झाल्यामुळे महाविद्यालयातील
असिस्त्रात प्रसवेच्या ब्रॉडवॉड कनेक्शनवर ताण येत आहे
व त्यामुळे महाविद्यालयात नविन हारस्पिडचा पॅन बसविणे
आवश्यक असल्याचे समिती समेन सांगल्यात आहे.
त्यानुसार समिती समेने विद्यापीठ पद्विा व इतर ऑनलाईन
कार्यां विचार करून महाविद्यालयात हारस्पिड पॅन
बसविणेस एकमताने मंजूरी देऊन हा ठराव संमत केला.



सूचक-डाॅ. एम. एथ. सिद्दीकी

शत्रु - प्रा. वाय एस. बंदरकर

काम नं. १४ वाडुकस्त शाळेचे इलेक्ट्रीक मीटर बदलून त्यासाठी नवीन मीटर
बसविणे बाबत विचार विनिमय करणे

ठराव नं. १४ महाविद्यालयात महाविद्यालयात लाईटची सोय करणे

I/C. PRINCIPAL



कोकण उन्नती मित्र मंडळाचे
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,
ता.म्हसळा-४०२ १०५, जि.रायगड

संदर्भ : सीडीसी / 118 / 2019-20

दिनांक : 05/07/2019

प्रति,



महोदय/महोदया,

कोकण उन्नती मित्र मंडळ मुंबई संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळाच्या महाविद्यालय विकास समितीची शैक्षणिक वर्ष २०१९-२० मधील पहिली सभा मंगळवार दिनांक ०९ जुलै, २०१९ रोजी सकाळी ठिक ११.०० वाजता महाविद्यालयाच्या प्राचार्य कक्ष मध्ये भरविण्यात येत आहे. तरी या सभेस आपण उपस्थित राहून सभेतील कामकाज पूर्ण करण्यास सहकार्य करावे ही मन्न विनंती.

“ सभेपुढील कामकाज ”

- (१) मागील सभेचे इतिवृत्त वाचून मंजूर करणे.
- (२) मागील सभेतील झालेल्या घर्चेनुसार कार्यपूर्तीच्या कामाची माहिती देणे.
- (३) शैक्षणिक वर्ष २०१९-२० मधील प्रवेशीत विद्यार्थी संख्येची माहिती देणे.
- (४) आर्थिक वर्ष २०१८-१९ च्या लेखापरीक्षणास मंजूरी घेणे व आर्थिक वर्ष २०१९-२० करिता लेखापरीक्षकाची नियुक्ती करणे.
- (५) आर्थिक वर्ष २०१९-२० च्या अंदाजपत्रकास मंजूरी घेणे.
- (६) नॅकच्या कामाचा आढावा घेणे.
- (७) महाविद्यालयात रिक्त असणाऱ्या पदांचा आढावा घेवून रिक्त पदांवर तात्पुरत्या नेमणूका करणेबाबत विचार विनिमय करणे.
- (८) अॅडमिशन सॉफ्टवेअर खरेदी बाबत निर्णय घेणे.
- (९) ग्रंथालयासाठी कपबर्ड व बारकोड प्रिंटर, विज्ञान शाखेसाठी स्टुल्स व कुंड्या, कार्यालय व परीक्षा विभागासाठी लाकडी रॅक, भिंतीवरील कपाट व कलर प्रिंटर तसेच आपसीटी साठी एलसीडी प्रोजेक्टर खरेदी करणे बाबत निर्णय घेणे.
- (१०) विज्ञान शाखेतील शिक्षकांच्या वेतनाबाबत विचार विनिमय करून निर्णय घेणे.
- (११) विद्यापीठातील कांही विभागांची नेट-वॅकींगद्वारे फी भरणेसाठी बँकेतील एक खाते ऑनलाईन / नेटवॅकींगसाठी चापरण्यास परवानगी घेणे.
- (१२) महाविद्यालयातील परीक्षा विभागासाठी स्वतंत्र खाते ठेवून सदर खात्यातील जमा-खर्चाच्या नोंदी (Cash-Book & Ledger) स्वतंत्र लिहीण्याबाबत निर्णय घेणे.
- (१३) मा.अध्यक्षांच्या परवानगीने उपस्थित होणाऱ्या विषयांबाबत घर्चा करून निर्णय घेणे.



सचिव 05/07/2019

महाविद्यालय विकास समिती
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,
म्हसळा-रायगड

I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's
Vasant Rao Naik College of Arts, Commerce and
Barrister A. R. Antulay Science College, Mhasala,
Dist.- Raigad, Pin - 402 105.



सर त्यांचेकडून एम.कॉम.चा एवढा फी पॅकी प्रति विद्यार्थी रुपये 93551- एवढी फी आपल्याकडे जमा करून घ्यावी. असे सूचन सधिलीस सदर इराव एकमताने मंजूर केले.

सूचक - श्री महादेव त्रि. पारीत बु. प्रा. डी. ए. टेळे

काम नं. ६
ठराव नं. ६

नॅकच्या कामाचा आढावा घेणे.
महाविद्यालयातील नॅक को-ऑर्डिनेटर प्रा. वाय. एस. बंदरकर यांनी सधिलीस नॅकच्या झालेल्या कामाबाबत सभेस माहिती दिली. त्याप्रमाणे मा. सह-संचालक, उर्म शिंदे, पनवेल यांनी आयोजित बैठका नॅक संघातील मिटिंगचा हवाल देऊन मोरें डॉगस्ट ३१, २०१८ पूर्वी नॅक कडून जेणे गरजेचे असल्याचेही प्रा. बंदरकर यांनी सभेस स्पष्टीतले. याबाबत सधिलीस मा. प्राचार्यांना विचारले असता महाविद्यालयातील सह. प्राध्यापक श्री. टेळे डि. ए. व प्रा. डी. एस. सी. सभेस यांची माहिती माझ्याकडे जमा झालेली आहे. मात्र बाकी शिष्टकांची माहिती झट्टाप जमा झालेली नाही असे प्राचार्य राव सर यांनी सभेस स्पष्टीतले. त्यानुसार सधिली सभेने नॅकचे काय दिलेल्या पुस्तित पूर्ण करून घेण्याचे सूचित करून इराव इराव एकमताने मंजूर करण्यात आला.



काम नं. ७

महाविद्यालयात रिक्त असणाऱ्या पदांचा आढावा घेऊन रिक्त पदांवर तात्पुरत्या नेमणुका करणे बाबत विचार विनिमय करणे.

ठराव नं. ७

महाविद्यालयात अनुदाखित शाखेतील ग्रंथपाठ-१, हई-१ (पूर्ववर्त) इंग्रजी-१ (साविक) मराठी-१ (साविक) तसेच शिष्टकेतर कर्मचाऱ्यांपैकी आर्थिक-१, कनिष्ठ लेखाधिक-१, ग्रंथालय मदतनिधिस-३ इत्यादी पदे रिक्त असल्याचे सभेस विज्ञान या विना अनुदाखित शाखेसाठी केमिस्ट्री-१,

फिजिक्स-9, लॉरनी-2 लसेच प्रयोगशाळा सहायक-3 व प्रयोगशाळा मदतनीस-9 इत्यादी पदे मध्ये आवश्यक मारे असे झी. करे एम. एम. यांनी समिती समेस सांगितले. त्यापुढे समिती समेने अनुदानित शाखेकडील रिक्त पदे शाखेच्या नियमांनुसार भरण्यात यावीत व विज्ञान शाखेकडील रिक्त पदांसाठी पदांसाठी समिती ठिचार करत मजून लवकरच सदर पदे भरण्यात येतिले असे सूचित करून सदर ठराव एकमताने संमत करण्यात आला.



सुचक - झी. महादेव मि. पायीठ

सुच - झी. एम. एम. करे.

काम नं. 4
ठराव नं. 4

ऑडिओसुन साँपवेडर खरेदी जाबत निर्णय घेणे. समिती समेची माणता वेडून डॉ. वर्ण 209C-9E करिता महाविद्यालयात ऑनलाईन ऑडिओसुन साँपवेडर एका वर्षासाठी खरेदी नेठे होते. मात्र सदर साँपवेडर पुढील काळावधीसाठी झुड वेळण्यात येणाऱ्या अडचणी, जेव्हा की नेरमळे उडवारी जाबियमीतता, व प्रतिवर्षी सदर साँपवेडरची देय मर्यादा फी ही या महाविद्यालयास परवडणारी नसाव्यामुळे ऑनलाईन साँपवेडर ऐवजी पुढील वर्षासाठी ऑफलाईन साँपवेडर खरेदी करण्यात यावे याबाबत समिती समेस झी. करे एम. एम. यांनी माहीती दिली. त्यापुढे समिती समेने पुढील वर्षी ऑफलाईन ऑडिओसुन साँपवेडर खरेदी करण्यास अनुमती दर्याडून सदर ठराव एकमताने मंगूर केला.



सुचक - झी. महादेव मि. पायीठ

सुच - प्रा. एस. एस. डुंडे.

काम नं. 5

ग्रंथाळ्यासाठी कवर्ड व बरकोड प्रिंटर, विज्ञान शाखेसाठी स्टुल्स व कुंड्या, कार्यालय व परिभा विभागासाठी लष्करी शंक्र. मिंतीकरीठ कपार व कळर प्रिंटर लसेन मायसीली साठी एतसीडी प्रोजेक्टर खरेदी करणे जाबत निर्णय घेणे.

KONKAN

UNNATI MITRA MANDAL, MUMBAI

कोकण

उन्नती मित्र मंडळ, मुंबई

Regd. No. F/6634(BOM) Dated : 13th April, 1981 & Regd. No. (BOM) 215/81/GB/BSO Dated : 17th March, 1981
Bombay Mutual Annexe Bldg., 3rd Floor, Cawasji Patel Street, Fort, Mumbai 400 001. Tel. 2262 1836 & 2283 7391

**Extract from the Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 7/2/2015**



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विषय क्रमांक : 5 कोकण उन्नती मित्र मंडळ संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, जि.रायगड येथील
महाविद्यालयीन इमारतीच्या पहिल्या मजल्यावर आरसीसी कॉलम बांधून पत्र्याची शेड उभारणेबाबत...

कोकण उन्नती मित्र मंडळ संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, जि.रायगड येथील संस्थेचे म्हसळा येथील इमारतीचे तळमजल्याचे बांधकाम जानेवारी 2003 मध्ये पूर्ण झाले व या इमारतीचे उदघाटन फेब्रुवारी 2003 रोजी होऊन इमारत महाविद्यालयाच्या वापरास खुली करण्यात आली. परंतु इमारतीच्या स्लॅबवर वॉटरप्रूफिंगचे काम केले नसल्याने मागील दोन ते तीन वर्षांपासून स्लॅब गळतीची मोठी समस्या निर्माण झाली आहे. सध्या गळतीचे प्रमाण फार मोठे आहे. महाविद्यालयामध्ये इलेक्ट्रिक व इलेक्ट्रॉनिक उपकरणे उदा: कॉम्प्युटरर्स, पंखे, ट्युबलाइट्स, झेरॉक्स मशीन इत्यादी आहेत. गळतीमुळे वरील वस्तूंचे नुकसान होऊन शॉर्टसर्किट होण्याचा धोका आहे. त्याप्रमाणे स्लॅब कमकुवत होण्याची शक्यता नाकारता येत नाही. स्लॅब गळतीमुळे इमारतीस उद्भवलेला गंभीर धोका लक्षात घेऊन इमारतीच्या स्लॅबवर पत्र्याची शेड उभारणे आवश्यक आहे. ह्या कामासाठी आवश्यक असलेली कोटेशन मागविणे आणि त्याची छाननी करून (lowest) कोटेशन मंजूर करणे ही प्रक्रिया पूर्ण करणेसाठी अध्यक्ष, कोकण उन्नती मित्र मंडळ यांच्या समवेत तीन सदस्य समिती नेमण्यात येत आहे व त्या समितीला हे अधिकार देण्यात येत आहेत ती समिती खालील प्रमाणे राहिल. 1) श्री. मुस्ताक अंतुले 2) श्री. अशोक तळवटकर 3) श्रीमती वंदना कमलाकर विचारे अशा प्रकारे गठित झालेल्या समितीने पुढील होणा-या सभेमध्ये आपला अहवाल सादर करावा असे ठरले. याबाबत बैठकीमध्ये चर्चा करणेत आली व खालील ठराव मंजूर करण्यात आला.

ठराव : “ ठराव करण्यात येतो की, कोकण उन्नती मित्र मंडळ संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, जि.रायगड येथील संस्थेचे म्हसळा येथील इमारतीच्या स्लॅब लिकेजमुळे इमारतीच्या वर्गखोल्यांमध्ये पावसाचे पाणी गळत असल्याने विद्यार्थ्यांना होणारा त्रास इलेक्ट्रिक व इलेक्ट्रॉनिक उपकरणांची नासधूस तसेच इमारतीची कोणतीही हानी होऊ नये या दृष्टीने इमारतीच्या स्लॅबवर कॉक्रीटचे कॉलम उभारून त्यावर पत्र्याची शेड उभारण्यास व पुढील कार्यवाही करण्यासाठी त्रिसदस्यीय समिती नेमण्यास ही सभा एकमताने मंजूरी देत आहे

सूचक : श्रीमती वंदना कमलाकर विचारे
अनुमोदक : श्री. अशोक तळवटकर

ठराव सर्वानुमते मंजूर.”

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Ashok Talwatkar
Trustee Secretary

KONKAN

UNNATI MITRA MANDAL, MUMBAI

कोकण

उन्नती मित्र मंडळ, मुंबई

Regd. No. F/6634(BOM) Dated : 13th April, 1981 & Regd. No. (BOM) 215/81/GB/BSO Dated : 17th March, 1981
Bombay Mutual Annexe Bldg., 3rd Floor, Cawasji Patel Street, Fort, Mumbai 400 001. Tel. 2262 1836 & 2283 7391

Extract from the Minutes of Meeting of Governing Council of

Konkan Unnati Mitra Mandal held on 16/4/2015




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विषय क्रमांक 4 : (1) कोकण उन्नती मित्र मंडळ संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, जि. रायगड येथील महाविद्यालयीन इमारतीच्या पहिल्या मजल्याचे आर.सी.सी. कॉलम उभारणेबाबतचे कामासाठी गठित केलेल्या समितीने सादर केलेला अहवाल पुढीलप्रमाणे....

"कोकण उन्नती मित्र मंडळ संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, जि. रायगड येथे महाविद्यालयाच्या इमारतीच्या पहिल्या मजल्यावर मागविण्यात आलेल्या आर.सी.सी. कॉलम बांधणीची कोटेशनच अनुक्रमे 1) अजय कन्स्ट्रक्शन, मु.पो. सकलप, ता. म्हसळा, जि. रायगड (रु. 6,00,000/-) 2) माझ कन्स्ट्रक्शन, मु.पो. ता. म्हसळा, जि. रायगड (रु. 5,95,000/-) 3) वाय मार्क, बिलडींग मटेरियल सप्लायर्स (बिलडर्स अँड डेव्हलपर्स) मु.पो. ता. म्हसळा, जि. रायगड (रु. 5,80,000/-) यांची कोटेशनस सभेत वाचून दाखविली. त्यानुसार सभेने असे सूचित केले की, वाय मार्क, बिलडींग मटेरियल सप्लायर्स (बिलडर्स अँड डेव्हलपर्स) मु.पो. ता. म्हसळा, जि. रायगड यांचे आर.सी.सी. कॉलम बांधणीचे कोटेशन सर्वात कमी खर्चाचे असून सदर बांधकाम कंपनी म्हसळा तालुक्यात उत्तम काम करित असून अनुभवी आहे. त्यामुळे महाविद्यालयाच्या इमारतीच्या पहिल्या मजल्यावर बांधण्यात येणा-या आर.सी.सी. कॉलम बांधणीचे काम वाय मार्क, बिलडींग मटेरियल सप्लायर्स (बिलडर्स अँड डेव्हलपर्स) मु.पो. ता. म्हसळा, जि. रायगड यांना देण्याचा निर्णय घेण्यात आला व तसे आदेश निर्गमित करण्यात आले. सदर अहवाल एकमताने मंजूर करण्यात आला."

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Ashok Talwatkar
Trustee Secretary

KONKAN

UNNATI MITRA MANDAL, MUMBAI

कोकण

उन्नती मित्र मंडळ, मुंबई

Regd. No. F/6634(BOM) Dated : 13th April, 1981 & Regd. No. (BOM) 215/81/GB/BSA Dated : 17th March, 1981
Bombay Mutual Annexe Bldg., 3rd Floor, Cawasji Patel Street, Fort, Mumbai 400 001. Tel. 2262 1836 & 2283 7391

Extract from the Minutes of Meeting of Governing Council of

Konkan Unnati Mitra Mandal held on 18/12/2015

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विषय क्रमांक 4 : कोकण उन्नती मित्र मंडळ, मुंबई संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, जि. रायगड मध्ये शैक्षणिक वर्ष 2016-17 पासून नवीन विद्याशाखा विज्ञान (बी. एस्सी) व पदव्युत्तर अभ्यासक्रम (एम. कॉम) सुरु करणेबाबत.

कोकण उन्नती मित्र मंडळ, मुंबई संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, जि. रायगड यांनी शैक्षणिक वर्ष 2016-17 पासून नवीन विद्याशाखा विज्ञान (बी. एस्सी) व पदव्युत्तर अभ्यासक्रम (एम. कॉम.) सुरु करणेसाठी आवश्यक प्रस्ताव विद्यापीठाकडे व शासनाने सादर करावा व त्यास अनुसरून महाराष्ट्र शासन व मुंबई विद्यापीठ यांची अंतिम मंजूरी मिळाल्यानंतर शैक्षणिक वर्ष 2016-17 पासून नवीन विद्याशाखा विज्ञान (बी. एस्सी) व पदव्युत्तर अभ्यासक्रम (एम. कॉम) सुरु करण्यास खालीलप्रमाणे ठराव मंजूर करण्यात आला.

ठराव :


“ठराव करणेत येतो की, कोकण उन्नती मित्र मंडळ संचलित, वसंतराव नाईक कला व वाणिज्य महाविद्यालय, मु.पो.ता.म्हसळा, जि, रायगड येथे शैक्षणिक वर्ष 2016 - 17 पासून नवीन विद्याशाखा विज्ञान (बी. एस्सी) व पदव्युत्तर अभ्यासक्रम (एम.कॉम) सुरु करणेंस ही सभा एकमताने मंजूरी देत आहे.”

ठराव सर्वानुमते मंजूर.

सूचक : श्रीमती वंदना कमलाकर विचारे
अनुमोदक : श्री.राजेंद्र देसाई

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Ashok Talwatkar
Trustee Secretary

**Extract from the Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 8/8/2016**



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विषय कमांक 6 : वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा येथे नवीन विज्ञानशाखा (बी एस्सी) व पदव्युत्तर अभ्यासक्रम (एम कॉम) साठी नवीन बँक खाते उघडणेबाबत..

वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा यांनी शैक्षणिक वर्ष 2016-17 पासून नवीन विद्याशाखा विज्ञान (बी. एस्सी) व पदव्युत्तर अभ्यासक्रम (एम. कॉम.) सुरु करणेसाठी महाराष्ट्र शासन व मुंबई विद्यापीठ यांची मंजूरी मिळाली असून आर्थिक व्यवहार करणेकरीता महाविद्यालयाच्या नावे नवीन बँक खाते उघडणे आवश्यक आहे. हे बचत खाते महाविद्यालयचे प्रभारी प्राचार्य व स्थानिक व्यवस्थापन समितीचे दोन पैकी एक सदस्य यांचे सहीने चालविणेत यावे असे श्रीमती वंदना कमलाकर विचारे, विश्वस्त खजीनदार यांनी सुचविले. त्यास श्री.अशोक तळवटकर यांनी अनुमोदन दिले व खालील ठराव मंजूर करण्यात आला :

Resolution:- 3.

“Resolved that a Saving Bank Account of “Vasanttrao Naik College of Arts & Commerce, Mhasla” Dist-Raigad be opened in Bank of India, Mhasla Branch. It is further resolved that it will be opened, operated closed or otherwise dealt with jointly by Shri M.S.Jadhav In charge Principal and any one Member of the following Local Management Committee Members.


- | | |
|------------------------------|---------------|
| 1) Shri M.S.Jadhav | I/c Principal |
| 2) Shri Abdul Sattar Antulay | Member |
| 3) Shri Fazal Halde | Member |

Proposed by Smt. Vandana Vichare
Seconded by Shri Ashok Talwatkar

The resolution was passed unanimously.”

// True copy //




Ashok Talwatkar
Trustee Secretary

KONKAN

UNNATI MITRA MANDAL, MUMBAI

कोकण

उन्नती मित्र मंडळ, मुंबई

Regd. No. F/6634(BOM) Dated : 13th April, 1981 & Regd. No. (BOM) 215/81/GB/BSD Dated : 17th March, 1981
Bombay Mutual Annexe Bldg., 3rd Floor, Cawasji Patel Street, Fort, Mumbai 400 001. Tel. 2262 1836 & 2283 7391

Extract from the Minutes of Meeting of Governing Council of

Konkan Unnati Mitra Mandal held on 21/3/2017

XXXXX



विषय क्रमांक 6 : वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, येथील महाविद्यालयाचे विज्ञान प्रयोगशाळाचे इंटेरिअल कामाचे कोटेशन मागविणेबाबत...

कोकण उन्नती मित्र मंडळ संचलित, वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळा, जि. रायगड येथे महाविद्यालयाचे विज्ञान प्रयोगशाळाचे इंटेरिअल कामाचे कोटेशन बंद लखोट्यामध्ये मागविण्यात यावे असे सभेमध्ये एकमताने ठरविण्यात आले व असेही ठरविण्यात आले की, कोटेशन प्राप्त झाल्यानंतर मा.अध्यक्ष, मा.विश्वस्त सचिव व मा.विश्वस्त खजिनदार यांची एक समिती गठित करण्यात यावी व समिती समोर ते लखोटे उघडून त्याच्यामध्ये Lowest असलेल्या कोटेशनला बांधकामाचे Contract देण्याबद्दलचे अधिकारही देण्यात आले. यास सभेने एकमताने मान्यता दिली.

// True copy //



Ashok Talwatkar
Trustee Secretary

KONKAN

UNNATI MITRA MANDAL, MUMBAI

कोकण

उन्नती मित्र मंडळ, मुंबई

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Extract from the Minutes of Meeting of Governing Council of

Konkan Unnati Mitra Mandal held on 12/4/2018




XXXXX

विषय क्रमांक 3: म्हसळे येथील महाविद्यालयाच्या इमारतीच्या पहिल्या मजल्यावर विज्ञानशाखेसाठी प्रयोगशाळा व
ग्रंथालय बांधकामाबाबत...

महाविद्यालयाच्या इमारतीच्या पहिल्या मजल्यावर विज्ञानशाखेसाठी केमिस्ट्री, फिजीक्स व बॉटणी या विषयांच्या प्रयोगशाळा व ग्रंथालय याचे बांधकाम चालू होते ते आता जवळजवळ पूर्ण झाले आहे. काही वाढीव खर्च झाला याबाबत बैठकीमध्ये चर्चा करणेत आली व त्यास एकमताने मंजूरी देण्यात आली.

// True copy // .




Ashok Talwatkar
Trustee Secretary

KONKAN

UNNATI MITRA MANDAL, MUMBAI

कोकण

उन्नती मित्र मंडळ, मुंबई

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Extract from the Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 10/11/2021

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विषय क्रमांक 2 : कोकण उन्नती मित्र मंडळाचे वसंतराव नाईक कला व वाणिज्य आणि बॅरिस्टर ए.आर.अंतुले


विज्ञान महाविद्यालय म्हसळा या महाविद्यालयाच्या पहिल्या मजलयावर बांधण्यात येणा-या वर्ग खोली,

विभाग प्रमुख खोली, जिमखाना, योगा खोली इत्यादीचे बांधकामाबाबत ...

कोकण उन्नती मित्र मंडळाचे वसंतराव नाईक कला व वाणिज्य आणि बॅरिस्टर ए.आर.अंतुले विज्ञान महाविद्यालय म्हसळा, जि.रायगड या महाविद्यालयाच्या पहिल्या मजलयावर बांधण्यात येणा-या वर्ग खोली, विभाग प्रमुख खोली, जिमखाना, योगा खोली इत्यादीचे बांधकामाबाबत त्रिसदस्यीय समितीने परवानगी देवून ताबडतोब बांधकामासाठी लागणारे मटेरियल पुरविणेबाबत कोटेशनस मागविली ती अनुक्रमे 1) We Realty, Mhasala (Rs.15,14,779/-) 2) Dimond Construction, Mhasala (Rs.15,74,511/-) 3) A-1, Construction, Mhasala (Rs.14,82,300.00) यांची कोटेशनस त्रिसदस्यीय समितीने सभेत वाचून दाखविली. त्यानुसार त्रिसदस्यीय समितीने छाननी करून त्वरीत बांधकामासाठी A-1, Construction, Mhasala (Rs.14,82,300.00) जि. रायगड यांचे मटेरियल पुरविण्याचे कोटेशन सर्वात कमी असल्याने महाविद्यालयीन इमारतीच्या पहिल्या मजलयावरील वर्ग खोली, विभाग प्रमुख खोली, जिमखाना, योगा खोली इत्यादी बांधण्याकरीता यांचे कोटेशन मंजूर करावे अशी सूचना केली. त्यास सभेने एकमताने मंजूरी दिली."

// True copy //




Ashok Talwatkar
Trustee Secretary

Founder - President
Barrister A.R.Antulay
Ex. Chief Minister, Maharashtra
Ex. Union Cabinet Minister, Govt. of India



Estd.: 1990

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**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE
AND
BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA
DIST. RAIGAD-402105
(Affiliated to University of Mumbai)**

Shri.MushtaqAntulay, President, Konkan Unnati MitraMandal, Mumbai

Extract of Minutes of Meeting

Translation from Marathi to English CDC Meeting held
on 17/10/2017 at 10:30 am

As per Agenda point 7:- Discussion regarding the purchasing Photocopy (Xerox) machine for the examination and other college work.

Due to unavailability of Xerox machine college has to face many difficulties specially in time of examination. In the CDC meeting, Prof.M.S.Jadhav shared information about Xeroxe tentative prize, & one received quotation. CDC suggested to take more quotation and purchase best from them as per our requirement and budget. This resolution was passed.

As per Agenda point 8 :- Discussion on appointing one technician for computer repair and maintenance.

CDC has made decision to re-join Mhasala region technician Mr. Shahsbaj Gharade for computer repairing, installing new software and maintenance th e all computers in the college. This resolution was approved unanimously.

As per Agenda point 15 :- Discussion on digitization of office and Library of the college.

In the mmeting, CDC member discussed on digitization of Office and Library, initially purchasing of two computers have been approved. Accordingly, CDC stated that college should collect quotations required from nearby computer agencies and scrutinize it and finally college should approve the lowest quotation. This resolution was passed.



I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's
Vasant Rao Naik College of Arts, Commerce and
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Dist.- Raigad, Pin - 402 105.

Founder - President
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Shri.MushtaqAntulay, President, Konkan Unnati MitraMandal, Mumbai

Translation of Marathi into English

**Extract of Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 7/2/2015**

Topic No. 5: Konkan Unnati Mitra Mandal, Mumbai runs Vasantnao Naik College of Arts and Commerce, Mhasala District Raigad, Regarding construction of sheet shed on the first floor of the college building by constructing RCC columns.....

Konkan Unnati Mitra Mandal run Vasantnao Naik College of Arts and Commerce, Mhasala, District Raigad, the ground floor construction of the building at Mhasala was completed in January 2003 and the building was inaugurated on February 2003 and the building was opened for the use of the college. But due to the lack of waterproofing work on the slabs of the building, there has been a major problem of slab leakage since the last two to three years. At present the leakage rate is very high. The college has electrical and electronic equipments like computers, fans, tubelights, xerox machines etc. There is a danger of short-circuiting the above items due to leakage. Thus the possibility of slab weakening cannot be ruled out. Keeping in view the serious danger posed to the building due to slab leakage, it is necessary to erect a sheet shed on the slab of the building. A three member committee is being appointed along with President Konkan Unnati Mitra Mandal to complete the process of calling for the quotation required for this work and scrutinizing it and approving the lowest quotation. The committee will be as follows.

- 1) Shri. Mushtaq Antulay 2) Shri. Ashok Talwatkar 3) Mrs. Vandana kamalakar Vichare .

It was decided that the committee thus constituted should submit its report in the next meeting. This was discussed in the meeting and the following resolution was approved.

Resolution :- It is resolved that Konkan Unnati Mitra Mandal run Vasantnao Naik College of Arts and Commerce, Mhasala. Dist.-Raigad. The meeting unanimously approved to erect concrete columns on the slab of the building and erect sheet sheds on it and to appoint a three-member committee to take further action in order to avoid any damage to the building due to the slab leakage of the building of the institute at Mhasala in Raigad, due to the rainwater leaking into the classrooms of the building, the problems caused to the students, the destruction of the electric and electronic equipments and also to avoid any damage to the building.



I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's
Vasantnao Naik College of Arts, Commerce and
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Founder - President
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Ex. Chief Minister, Maharashtra
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Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Translation of Marathi into English

**Extract of Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 16/04/2015**

Subject No. 4 (1) The report submitted by the committee constituted for the work on constructing RCC columns on the first floor of the college building at Vasantrao Naik College of Arts and Commerce, Mhasla, Dist-Raigad governed by Konkan Unnati Mitra Mandal is as follows.

Konkan Unnati Mitra Mandal governs Vasantrao Naik Arts and Commerce College, Mhasala, District Raigad for RCC Column construction quotations called for construction on the first floor of the college building respectively

- 1) Ajay Construction, post- Sakalap, Tal- Mhasla, Dist. Raigad (Rs. 6,00,000/-)
- 2) Maz Construction, Post- Mhasla, Dist. Raigad (Rs.5,95,000/-)
- 3) Y Mark, Building Material Suppliers (Builders and Developers) Post-Mhasla, Dist-Raigad. (Rs. 5.80,000/-)

Above quotations were read out in the meeting. Accordingly the meeting mentioned that Y Mark, Building Material Suppliers (Builders and Developers) Post- Mhasla, Dist-Raigad has given lowest cost quotation for RCC column Construction and the said construction company is doing good work in Mhasla taluka and it is experienced. Therefore, the construction work of RCC columns on the first floor of the college building should be done by Y Mark, Building Material Suppliers (Builders & Developers) post- Mhasla, Dist-Raigad. It was decided to give said work Y Mark, Building Material Suppliers (Builders & Developers) and orders were issued accordingly. The said report was unanimously approved.



I/C. PRINCIPAL

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Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Translation of Marathi into English

**Extract of Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 18/12/2015**

Topic No. 4: About starting the new Faculty Science (B.Sc) and Post Graduate Courses in (M.Com) from Academic Year 2016-17 at Vasantrao Naik College of Arts and Commerce, Mhasala Dist-Raigad governed by Konkan Unnati Mitra Mandal, Mumbai

Konkan Unnati Mitra Mandal, Mumbai governed Vasantrao Naik College of Arts and Commerce, Mhasala Dist- Raigad should submit the necessary proposal to the University and the Government to start a new Faculty of Science (B.Sc.) and Post Graduate Course (M.Com.) from the academic year 2016-17 and accordingly after getting the final approval from the Government of Maharashtra and the University of Mumbai, the following resolution was passed to start the new Faculty Science (B.Sc) and Post Graduate Course (M Com) from 2016-17.

Resolution:

"Resolved that from the academic year 2016-17 new Faculty of Science (B.Sc) and Post Graduate Course (M .com) is unanimously approved by this meeting to start.

Indicative: Mrs. Vandana Kamlakar Vichare

Approver: Shri. Rajendra Desai

Resolution unanimously approved.



I/C. PRINCIPAL

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Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Translation of Marathi into English

**Extract of Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 21/03/2017**

Subject No. 6 : Regarding calling for quotations for interior work of Science Laboratories of Vasantrao Naik College of Arts and Commerce, Masala.

It was unanimously decided in the meeting that the quotation for the interior work of the science laboratories of Vasantrao Naik College of Arts and Commerce, Mhasala. Dist-Raigad which is govern by Konkan Unnati Mitra Mandal, Mumbai should be called in closed envelopes and it was also decided that after receiving the quotations, a committee consisting of the Honorable President, the Honorable Trustee Secretary and the Honorable Trustee Treasurer should be formed and the committee should open the envelope and select the lowest among them. The authority to award the construction contract to the existing quotation was also given. This was unanimously approved by the meeting.



I/C. PRINCIPAL

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Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Translation of Marathi into English

**Extract of Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 10/11/2021**

Subject No. 2: Regarding the construction of class room, department head room, gymkhana, yoga room etc. to be built on the first floor of Vasantryao Naik College of Arts, Commerce and Barrister A. R. Antulay Science College Mhasala Dist-Raigad governed by the Konkan Unnati Mitra Mandal, Mumbai.

Regarding the construction of class room, department head room, gymkhana, yoga room etc. to be built on the first floor of KUMM's Vasantryao Naik College of Arts, Commerce and Barrister A. R. Antulay Science College Mhasala Dist-Raigad, the three members committee has asked for quotations for providing the materials required for the construction immediately. The received are as follows.

- 1) We Realty Mhasala (Rs.15,14,779/-)
- 2) Dimond Construction, Mhasala (Rs.15,74,511/-)
- 3) A-1, Construction, Mhasala (Rs.14,82,300.00)

Above quotations were read out by the three members committee in the meeting. Accordingly, the three members committee scrutinized and approved A-1, Construction, Mhasala (Rs.14,82,300.00) Dist. Raigad quotation for supply of materials was the lowest and it was suggested to approve the quotation for construction of class room, department head room, gymkhana, yoga room etc. on the first floor of the college building. It was unanimously approved by the assembly."



I/C. PRINCIPAL

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Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai


Translation of Marathi into English

**Extract of Minutes of Meeting of Governing Council of
Konkan Unnati Mitra Mandal held on 12/04/2018**

Subject No. 3: Regarding the construction of laboratories for the science department and library on the first floor of the Mhasala college building....

The construction of Chemistry, Physics and Botany laboratories for the science department and library on the first floor of the college building is almost complete. Some additional expenses were discussed in the meeting and approved unanimously.




I/C. PRINCIPAL
Konkan Unnati Mitra Mandal's
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Founder - President
Barrister A.R.Antulay
Ex. Chief Minister, Maharashtra
Ex. Union Cabinet Minister, Govt. of India



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Shri.MushtaqAntulay, President, Konkan Unnati MitraMandal, Mumbai

Extract of Minutes of Meeting

Translation from Marathi to English CDC Meeting held
on 09/07/2019 at 11:00 am

As per Agenda point 7:- Discussion and Review regarding the vacant posts in the college and making temporary appointments to the vacant posts.

In the meeting, CDC member Mr.M.M.Karade shared information about vacant post (Teaching and other non-teaching post) of college. Accordingly, the committee meeting suggested that the vacant posts in the grant-aided branch should be filled as per the rules of the government and the vacant posts in the science branch are being considered and the said posts should be filled soon and the resolution was passed unanimously.

As per Agenda point 8:- Discussion regarding the purchasing the students Admission software .

For the academic year 2018-19, the college online admission software was purchased for one year but there are some problems to continue the software this year. Accordingly, the committee meeting unanimously approved the said resolution allowing purchase of offline admission software next year and the said resolution was unanimously approved.

As per Agenda point 11: Discussion on purchase of book rack and barcode printers for library, stools and sinks for science department, wooden racks, wall cupboards and colour printer for office and examination department, and LCD projectors for ICT.

The CDC committee discussed all the necessary details. The committee decided to purchase barcode printers for the library, stools and sinks for the science department, wooden shelves, and colour printer for the office and examination department, LCD projectors for the ICD. This resolution was unanimously approved.



I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's
Vasant Rao Naik College of Arts, Commerce and
Barrister A. R. Antulay Science College, Mhasala,
Dist.- Raigad, Pin - 402 105.

Founder - President
Barrister A.R.Antulay
Ex. Chief Minister, Maharashtra
Ex. Union Cabinet Minister, Govt. of India



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**KONKAN UNNATI MITRA MANDAL'S
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE
AND
BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA
DIST. RAIGAD-402105
(Affiliated to University of Mumbai)**

Shri.MushtaqAntulay, President, Konkan Unnati MitraMandal, Mumbai

Extract of Minutes of Meeting

Translation from Marathi to English CDC Meeting held
on 05/07/2018 at 1:00 pm

As per Agenda point 8:- Discussion regarding recruitment of teachers in the vacant post of college.
In the meeting, CDC members discussed about vacant post (Urdu teaching post, Librarian and other non-teaching post) of college. CDC stated that correspondence should be sent to the organization after getting the approval of the said post or taking N.O.C. from the government as per the rules of the government and the above vacancies should be filled. This resolution was passed.

As per Agenda point 10:- Discussion regarding the purchasing the students Admission software .
The committee is telling the meeting that it is very needed to purchase the admission software concerning to administrative work in the college. Accordingly, in order to purchase the said software - how much will it cost and the company providing such software etc. Accordingly, the meeting approved the procurement of the lowest price concession software after seeking the first stage quotations and suggested that the said software be procured for one year and the said resolution was unanimously approved.

As per Agenda point 11: Discussion on purchasing the Green Board, notice board, table etc for Science stream.

The proposal to purchase green boards, notice boards and tablets required for Science branch is placed before the committee meeting. According, the committee gave approval for the quick purchase of all necessary material, but the said purchase should be first called for quotations and kept with the committee and then the purchase should be done. It was suggested that the resolution was unanimously approved.


As per Agenda point 12: Discussion about fitting of Gas pipeline in Botany and chemistry labs.

In the CDC meeting, it was said that the committee allowed to start the work of permanent gas fitting in the science laboratories so that the students of the science branch would have better facilities and the committee approved the said resolution unanimously.

As per Agenda point 13: Discussion about getting high speed internet connection.

As all the examination papers in the college are online from the university and all other activities in the college are online there is a stress on the existing connection. Therefore, it was said in the committee meeting that it is necessary to install a new high speed internet plan in the college. Accordingly, the committee meeting passed this resolution by unanimously approving the installation of a high speed internet plan in the college after considering university exams and other online work.




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Shri.MushtaqAntulay, President, Konkan Unnati MitraMandal, Mumbai

Extract of Minutes of Meeting

Translation from Marathi to English CDC Meeting held
on 08/04/2018 at 11:30 am

As per Agenda point 9:- Discussion regarding the recruitment of teachers and non-teaching staff who are vacant in the college.

In this meeting, Prof. M. S. Jadhav shared the information about the vacant posts in the college. A total 06 vacant posts of Teaching & non-Teaching Staff have been recognized as vacant. Accordingly, the meeting indicated that correspondence should be sent to the organization after getting the approval of the said post or taking N.O.C. from the government as per the rules of the government and the above vacancies should be filled.

As per Agenda point 10:- Discussion on making Botanical garden & earthworm culture-vermicompost (Gandul Khat) in college area.

For making Botanical garden & vermicompost, CDC members finalized the location ,budget for the botanical garden, what efforts will have to be made from the college level and accordingly, first dug a three feet deep trench on the primary spur in front of the college building. It was unanimously agreed to mix the black soil with dung and inoculate the plants accordingly and the resolution was passed.

As per Agenda point 11: Discussion on some important other issues during the meeting.

The following decisions have made during the meeting:

1. For the purchase of materials required for laboratories, correspondence should first be made with the institute and the said materials should be purchased only after getting approval from the institute.
2. Discussed about starting N.C.C.
3. Installation of green board in every classroom in the college.
4. Buying a new laptop for college work and NAAC.
5. Making special efforts to admit maximum number of students for B.Sc.
6. Installation of new 500 or 1000 litre rectangular plastic tank for college water facility.

Above resolutions passed unanimously.



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