



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S Arts, Commerce & Science College

(SPPU ID. - PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
(Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved by Govt. of Maharashtra)
(Affiliated to HSC, Pune and Approved by Higher Secondary Education, Govt. of Maharashtra)
NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus
Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmacs@gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459

6.5.1 Academic and Administrative Audit(Year 2021-22)

Following things are discussed in IQAC meeting with proper resolution

Department Name	Date of Conduction	Name of Expert	Suggestion by Expert	Action Taken
Commerce(B.Com. & M.Com.)	11/30/2022	Dr.Ratna More Indira College of Commerce and Science	1) Ph.d. registration should be incresed 2) FDP 3) Research Paper should be published	1) FDP taken 2) Research Paper published
B.B.A.	11/30/2022	Dr.Ratna More Indira College of Commerce and Science	Orientation and course work should be focus.Subject related exhibition should be	Organized Commerce and Management exibition
B.B.A.(CA)	11/28/2022	Prof.Prashant Mulay Annasaheb Magar College,Hadapsar,Pune	PO ,CO of course should be refined and increse in department activities	PO,CO of course has modified.



Computer Science(B.Sc.(CS) & M.Sc.(CS))	11/28/2022	Prof.Prashant Mulay Annasaheb Magar College,Hadapsar,Pune	More work should be done in research and PO,CO points should be increased	PO,CO of course has modified.
Biotech(B.Sc.(BT) & M.Sc.(BT))	9/21/2022	Dr.Tushar Borase	Conduct more research and book publication	Research work initiated with collabration and project write up by faculty members
Arts	11/29/2022	Dr.Madhukar Deshmukh Indrayani ACS College,Talegaon Dabhade	To establish language lab,to register for Ph.D. and research work should be increased	Visited other college for language lab and planning to establish the same. Faculty members have applied for Ph.D. register
		Dr.Hanumanth Shinde Preetam Prakash College,Bhosari	To conduct research methodology workshop. To orgnise field visit	The workshop on research methodology taking in up coming months

Note:- Fill the details of Academic audit for 2021-22 taken in 2022-23



6.5.1 Academic and Administrative Audit(Year 2020-21)

Following things are discussed in IQAC meeting with proper resolution

Department Name	Date of Conduction	Name of Expert	Suggestion by Expert	Action Taken
Commerce(B.Com. & M.Com.)	11/1/2020	Prof Abhishek Akankar	Add on courses and placement should increased.	Add on course was taken by department
B.B.A.	11/1/2020	Prof Abhishek Akankar	Suggested more work in research	Faculties participated in various FDP, Workshop and Seminar
B.B.A.(CA)	12/14/2020	Prof.Vinaya Keskar	Need to conduct extra carrier oriented lectures for students.	Arrange extra carrier oriented lectures for students as well as given certificates
Computer Science(B.Sc.(CS) & M.Sc.(CS))	12/14/2020	Prof.Vinaya Keskar	Suggested more work in research	Faculties participated in various FDP, Workshop and Seminar
Arts	12/3/2020	Dr.Rajendra Raskar	Suggested more work in research	Conducted International Webinar
Biotech(B.Sc.(BT) & M.Sc.(BT))	11/18/2020	Dr.Jayant Londhe	Conduct more research and book publication	Research work initiated with collabration and project write up by faculty members

Note:- Fill the details of Academic audit for 2019-20 taken in 2020-21



6.5.1 Academic and Administrative Audit(Year 2019-20)

Following things are discussed in IQAC meeting with proper resolution

Department Name	Date of Conduction	Name of Expert	Suggestion by Expert	Action Taken
Commerce(B.Com. & M.Com.)	4/2/2019	Prof. Amol Kawade	1)Need to Improvement in Video lectures ,P.P.T presentation . 2)Giving knowledge for research for P.G . students 3) Soft skill development Programme	1) Guest lecture conducted for research 2)For soft skill development Value added course conducted
B.B.A.	10/29/2019	Prof. Amol Kawade	There should be appointment of one more faculty	Proposal to appoint one faculty was considered in next academic year
B.B.A.(CA)	10/8/2019	Prof. Jamble Swati	Need to focus on value added or add-on courses for students	Organised Add-on course of software Testing for 3rd year students and provide certificate to students
Computer Science(B.Sc.(CS) & M.Sc.(CS))	10/12/2019	Prof.Mahendra Suryawanshi	Take extra Add-on courses for students	Organised Add-on course of software Testing for 3rd year students and provide certificate to students which will be helpful for placement



Arts	3/3/2019	Prof. Namdaev Dhoke(Social science) Prof. Sandeep sanap (Language)	1) The faculty should use more ICT tools 2) Faculty members should do research in their respective subjects as a need of time 3) faculty should start any short term and long term course for the enhancement of knowledge of the students 4) Language lab should be established for the students	1) Dept. of English conducted a short term course , 'conversation Skill in English ' . It was successfully conducted .More than 80 students participated in the programme
Biotech(B.Sc.(BT) & M.Sc.(BT))	8/4/2019	Dr. Mukesh Tiwari	1) Increase research facilities and avail the research funds. 2) conduct workshops on recent advance biochemica techniques . 3) Initiate innovative teaching	1) Faculty proposed research project to Savitribai Phule Pune University . 2) Genomics and proteiomics workshop was conducted . 3) Paedology based activities for B.sc & M.sc students was conducted

Note:- Fill the details of Academic audit for 2018-19 taken in 2019-20



6.5.1 Academic and Administrative Audit(Year 2018-19)

Following things are discussed in IQAC meeting with proper resolution

Department Name	Date of Conduction	Name of Expert	Suggestion by Expert	Action Taken
Commerce(B.Com. & M.Com.)	10/28/2018	Prof.Amol Kawade	Add more Innovative teaching	New technologies like Role Play,PPT presentation ,videos are taken.
B.B.A.	10/28/2018	Prof.Amol Kawade	Focus on student industry interface	Guest lectures arranged fo students from various Cooperative field.
B.B.A.(CA)	8/11/2018	Dr.Ranjit Patil	To do more research work in your field.	Orgnized State Level Conference for research purpose
Computer Science(B.Sc.(CS) & M.Sc.(CS))	8/11/2018	Dr.Ranjit Patil	To do more research work in your field.	Orgnized State Level Conference for research purpose
Arts	11/12/2018	Dr.Hanumant Shinde	Research and reference book should be increased in number	Research paper was published by faculty member
Biotech(B.Sc.(BT) & M.Sc.(BT))	8/10/2018	Dr.Shubhangi Puranik	PHD and Research to be done.Paper publications to be done.	Research paper was published by faculty member

Note:- Fill the details of Academic audit for 2016-17 taken in 2017-18



6.5.1 Academic and Administrative Audit(Year 2017-18)

Following things are discussed in IQAC meeting with proper resolution

Department Name	Date of Conduction	Name of Expert	Suggestion by Expert	Action Taken
Commerce(B.Com. & M.Com.)	8/12/2017	Dr.B.G.Panmand	Soft skill devlopement program	iqac has suggested to take Soft skill devlopement program implemented in year 2018-19
B.B.A.	8/12/2017	Dr.B.G.Panmand	Do more research work in your related field	Faculities were counselled to do more improvement in research area
B.B.A.(CA)	8/10/2017	Dr.Prashant P.Muley	To start Add On skill based courses	Started Value Added Course "Hardware Trouble Shooting"
Computer Science(B.Sc.(CS) & M.Sc.(CS))	8/10/2017	Dr.Prashant P.Muley	1.To do more research work in your field. 2.To start Add On skill based courses	1. Staff has presented paper in various reputed journals. 2.Started Value Added
Arts	11/12/2017	Dr.Hanumant Shinde	Research and reference book should be increased in number	Research paper was published by faculty member
Biotech(B.Sc.(BT) & M.Sc.(BT))	8/10/2017	Dr.Shubhangi Puranik	PHD and Research to be done.Paper publications to be done.	Research paper was published by faculty member

Note:- Fill the details of Academic audit for 2016-17 taken in 2017-18



[Signature]
I/C Principal
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce and Science College
Landewadi, Bhosari, Pune-39.

**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
ARTS, COMMERCE AND SCIENCE COLLEGE,
LANDEWADI, BHOSARI – 39**

DEPARTMENT OF COMPUTER SCIENCE

INDEX

DEPARTMENTAL AUDIT

SR.NO	YEAR	DATE	AUDITOR
1	2021-22(Audit Done A.Y.2020-21)	22 Nov 2021	Prof. Vinaya Keskar
2	2020-21(Audit Done A.Y.2019-20)	14 Dec 2020	Prof.Vinaya Keskar
3	2019-20 (Audit Done A.Y.2018-19)	12 Oct 2019	Prof.Mahendra Suryawanshi
4	2018-19 (Audit Done A.Y.2017-18)	11Aug 2018	Dr.Ranjit Patil
5	2017-18 (Audit Done A.Y.2016-17)	10 Aug 2017	Dr. Prashant Mule

Objectives

1. To assess the academic performance of individual faculty in a department.
2. To assess the academic performance of the department as a whole.
3. To identify the strengths and limitations of the department.
4. To make the individual faculty and the department accountable

**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
ARTS, COMMERCE AND SCIENCE COLLEGE,
LANDEWADI, BHOSARI – 39**

Name of the Department: Computer Science

Index

Sr. No	Particulars
1.	Objective
2.	At a Glance / Summarized Report
3.	Permission Letter
4.	Invitation Letter
5.	Academic Audit Committee Report
6.	Faculty Performance Reports
7.	Photo Evidence

Date - 24/11/2022

To

The Principal

RJSPM's ACS college, Bhosari

Subject: Regarding remuneration of
Academic Audit of dept. of computer
Science and Dept. of BBA - CA.

Respected sir,

We department of computer
science and Dept of BBA - CA, requesting
for remuneration of Rs. 2500/- for
auditor Dr. Prashant Mulay for Academic Audit
of year 2021-22.

Please sanction above amount for
specified reason. Do the needful.

Thanking You.

A/c _____ Your's faithfully
Pay ₹ 2500/-
~~Amund~~ Kur Pm
25.11.22 HOD-CS HOD-BCA



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Arts, Commerce & Science College**

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Tel : 020-27124910 Fax: 020-27124338 e-mail: rajmata_college@yahoo.co.in

Web: www.rjspm.com

Hon. Mr. Vilasrao Lande (Ex- M.L.A)
President

Mr. Sudhir Mungse
Secretary

Mr. Ajit Gavhane
Treasurer

Date : 24/11/2022

To,
Dr. Prashant Prabhakar Mulay
Vice Principal
Annasaheb Magar College, Hadapsar, Pune

Subject: Invitation for inspection of Departmental Audit.

Respected Sir,

Greetings from RJSPM's Arts, Commerce & Science College, Bhosari.


Our College cordially invites you as an External Auditor for Departmental Audit of Computer Science and BBA-CA department, organized on 28th November 2022 at 10:00 AM.

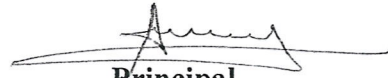
We would be glad if you kindly accept our invitation for the same.

Your presence will be valuable for us.

Looking forward to your esteemed presence.

Thanking you.


HOD


Principal



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President

Mr. Sudhir Mungse
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Mr. Ajit Gavhane
Treasurer

Ref: RJSPM/ACS/CS/DA/2022

Date: 24/11/2022

To,
Dr. Prashant Prabhakar Mulay
Vice Principal
Annasaheb Magar College, Hadpsar
Pune.

Respected Sir,

Greetings from RJSPM's Arts, Commerce & Science College, Bhosari.

Thank you for your presence at the **Departmental Audit** held for Computer Science and BBA-CA departments.

The audit was well attended and your suggestions were valuable.

Thank you again for your contribution to the function. We look forward to working with you in the future.

Thanking you.


HOD


Principal



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Date: 24/11/2022

To,
Dr. Prashant Prabhakar Mulay
Vice Principal
Annasaheb Magar College, Hadpsar
Pune.

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Greetings from RJSPM's Arts, Commerce & Science College, Bhosari.

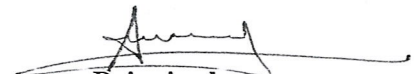
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HOD


Principal

Academic Audit Committee Report

Following are the observation of academic audit committee

Name of the Department: Computer Science

Year of Establishment: 2001

Name of HOD: Prof. Kulkarni Swarupa V.

Faculty Status:

Sr. No.	Total Faculty	Total Faculty Required	Actual Appointment	Vacancy	Deficit
	12	17	12	05	05

Program Status:

Sr. No.	Program Offered	Granted	Non-Granted
1)	B.Sc CS		✓
2)	M.Sc CS		✓

Academic Progression

Sr. No.	Program Offered	Student Admitted	Pass	Progression %
1)	B.Sc CS	202		
2)	M.Sc CS	33	33	100%

I. Achievement of the Department

1. Academic - Result for B.Sc CS (UG) - 99%.
M.Sc CS (PG) - 100%.
2. Research -
3. Extra-Curricular - Techno-Fest Activity conducted, Human Right Day celebration, Math Day celebration, Participation of students in No crackers day, Fun Fair, National webinar
4. Sports - Many student participated in college, university & state level sport competitions.
5. Extension - Add on course "Life Skill Training Program" of 6 days, 3 days
6. Social Outreach - Students participated in NSS, tree plantation Blood donation camp, AIDS awareness program.

II. Research Status of number of faculties

Total Faculty	PG	MPhil	NET	SET	GATE	PhD.
12	12	-	2	1	-	-

III. Projects Undertaken - College level VG Projects and PG IT Projects are handled by staff.

IV. Publication

Sr. No.	Faculty Name	International	National	State Level	Local

V. Other Research Activity - Teachers have attended many online/offline webinars/workshops FDPs.

VI. Healthy Practices Conducted :- Human Right Day celebration, Math's Day celebration. Students have organised TechnoFest program. Student participated in Healthy practice like No-crackers Day-Tree plantation.

VII. Innovative Teaching/Practices - Educational YouTube channels by teachers, PPT Presentations, video lectures delivered by teachers Google form tests, online webinars organised by teachers

VIII. Strength of the Department - Well equiped laboratories, well qualified experienced teaching staff, student centric education, More stress on practical knowledge of students. Well alumni support.

IX. Weakness of the Department - Teachers need to focus more on research work.

X. Area of Improvement - More scope in research work.

Audit Expert Name & Sign

(Dr. Prashant Mulay)

Department Name:

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Kiran Yadav Chaudhari

Gender - Male

Academic Qualification - MCM, MCS

Statuary requirement - MCS/M.Sc CS, NET/SET

Status: Permanent ☒ approved ☒ non approved ☐

Achievements - LIC committee member
staff selection committee member

Strength - Strong work ethics
- Good leadership
- Responsible, Attention to details & accuracy

Weakness - Lack of research work

Area of improvement - Need more concentration on research work.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Alhat Shital Tanaji

Gender - Female

Academic Qualification - M.Sc comp. sci.

Statuary requirement - M.Sc comp. sci. SET/NET

Status: Permanent ☒ approved ☐ non approved ☒

Achievements - Worked as Paper-setter & moderator.

Worked as paper examiner in SPPU theory & practical exam

Presented research paper in National, international, state level journals.

Strength - Explaining concepts in simple words, Good leadership willing to learn new things. Good communication skill.

Weakness - Less research work.

Area of improvement: Need to improve research work.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Londhe Madhuri K.

Gender - Female

Academic Qualification - M.Sc. CS.

Statutory requirement - MCS/M.Sc comp sci. SET/NET

Status: Permanent ☒ approved ☐ non approved ☒

Achievements - Worked as external & internal examiner for SPPU Practical exam.


Worked as examiner for SPPU theory exam. Presented papers in state level conference.

Strength -

Soft spoken, good communication skill, Nice anchoring, Good team work, interaction with students is excellent.

Weakness - Lack of work in research.

Area of improvement - Need to improve in research.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Chaudhari Dipali D.

Gender : Female

Academic Qualification - M.Sc. Comp. Sci.

Statuary requirement : MCS/M-SC comp, SET/NET

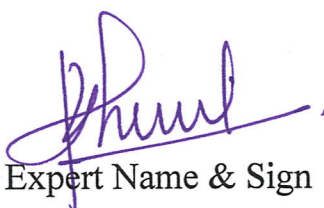
Status: Permanent ☒ approved ☐ non approved ☒

Achievements - Worked as paper setter/moderator for SPPU theory exam. Presented papers in National/state level conferences. Worked as external examiner for SPPU practical exam.

Strength : Dedication for work is excellent, ability to take responsibilities. Good interaction with students and alumni.

Weakness - Need to work in research area.

Area of improvement - Need to work in research area.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Mhetre Alka Baban

Gender : Female

Academic Qualification - M.Sc. Computer Science

Statutory requirement

Status: Permanent ☒ approved ☐ non approved ☒

Achievements - Attended and presented papers at National & state level conference.

Strength - Attended and presented research papers at National & state level conference.

Worked as examiner for SPPU theory exam & practical exam. Good communication with students.

Weakness :- Need to work in research.

Area of improvement - Need to have more work in research.


Audit Expert Name & Sign

Department Name:

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Kulkarni Swarna Vinayak

Gender - Female

Academic Qualification - M.Sc Electronics - NET

Statuary requirement - M.Sc Electronics NET/SET

Status: Permanent ☒ approved ☒ non approved ☐

Achievements - Worked as HOD, worked as internal senior supervisor for SPPU exam.

Presented research papers at national & state level conference. worked as internal & external examiner for SPPU exam.

Strength:

Good communication with students, Good time mgmt. skills, Ability to explain concept in simple way.

Weakness - Lack of research activities

Area of improvement - Need to concentrate on research work.


Audit Expert Name & Sign

Department Name:

Date:

Observation Regarding Faculty performance

Name of the Faculty : Prof. Jadhav Rupali M.

Gender - Female

Academic Qualification - M.Sc comp. Sci.

Statuary requirement - MCS/M.Sc comp sci. SET/NET

Status: Permanent ☒ approved ☐ non approved ☒

Achievements - Worked as internal & external examiner for
BPPU theory & practical exam.

Strength - Trying to learn new things. Good communication
with students.

Weakness - Lack in research

Area of improvement - Need to concentrate in research area.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Jagtap P.H.

Gender - Female

Academic Qualification - M.Sc. Electronics

Statuary requirement - M.Sc Electronics SET/NET

Status: Permanent ☒ approved ☐ non approved ☒

Achievements - Worked as internal examiner for SPPU
theory & practical exam.

Strength - Trying to learn new things.

Weakness - Lack in research, Need to move emphasis on
study material.

Area of improvement - Need to concentrate in research area.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty: Prof. Waghulde Dipali Yashwant.

Gender - Female

Academic Qualification - M.Sc Mathematics - B.Ed.

Statuary requirement - M.Sc Mathematics SET/NET

Status: Permanent ☒ approved ☐ non approved ☒

Achievements - Presented research papers at national & state level conference. Worked as SPPU theory & practical examiner. Worked as paper setter.

Strength - Good communication with students, Good explanation skill, explain complicated concepts in simple way - Good team work.

Weakness - Less work in research.

Area of improvement - Lack of research work.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Chavan Sanjay Namdev

Gender - Male

Academic Qualification - M.Sc - Statistics SET/NET

Statutory requirement - M.Sc - Statistics - NET/SET

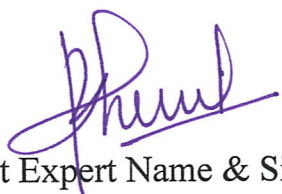
Status: Permanent ☒ approved ☐ non approved ☒

Achievements - Worked as program officer (P.O) for NSS worked as student development officer, worked as examiner for sppu theory/practical exam.

Strength - Always ready to help students, motivate students, Good communication with students.

Weakness - Lack in research

Area of improvement - Need to work in research.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. More Swapnil Gangadhar

Gender - Male

Academic Qualification - M.Sc CS NET

Statuary requirement - M.Sc CS, NET/SET

Status: Permanent ☒oved non app ☒ed ☐

Achievements - presented papers at state level, national level & international level conferences -

worked as examiner for SPPU theory/pract. exam.

Strength - Positive attitude, adaptive & creative nature thoroughly knowledge of subject, helping nature.

Weakness - Lack of work in research.

Area of improvement - Need to improve in research work.


Audit Expert Name & Sign

Department Name: Computer Science

Date:

Observation Regarding Faculty performance

Name of the Faculty - Prof. Sonawane Sapna

Gender - Female

Academic Qualification - M.Sc - Mathematics

Statuary requirement - M.Sc mathematics SET/NET

Status: Permanent ☒oved non app ☐ed

Achievements - Presented research papers in state level conference, worked as examiner in SPPRT theory/practical exam.

Strength - Hard worker, good knowledge of subject.

Weakness - Lack of work in research area.

Area of improvement - Need to improve research work.


Audit Expert Name & Sign

Department Name:

Date:

Observation Regarding Faculty performance

Name of the Faculty

Gender

Academic Qualification

Statuary requirement

Status: Permanent ☐oved non app ☐ed ☐

Achievements

Strength

Weakness

Area of improvement

Audit Expert Name & Sign

Academic Audit Committee Report

Following are the observation of academic audit committee

Name of the Department: *Computer Science*

Year of Establishment: *2001*

Name of HOD: *Prof. Kulkarni Swarupa V.*

Faculty Status:

Sr. No.	Total Faculty	Total Faculty Required	Actual Appointment	Vacancy	Deficit

Program Status:

Sr. No.	Program Offered	Granted	Non-Granted
1)	<i>B.Sc CS</i>		✓
2)	<i>M.Sc CS</i>		✓

Academic Progression

Sr. No.	Program Offered	Student Admitted	Pass	Progression %
1)	<i>B.Sc CS</i>			
2)	<i>M.Sc CS</i>			

I. Achievement of the Department

1. Academic

2. Research

3. Extra-Curricular

4. Sports

5. Extension

6. Social Outreach

II. Research Status of number of faculties

Total Faculty	PG	MPhil	NET	SET	GATE	PhD.

III. Projects Undertaken

IV. Publication

Sr. No.	Faculty Name	International	National	State Level	Local

V. Other Research Activity

VI. Healthy Practices Conducted

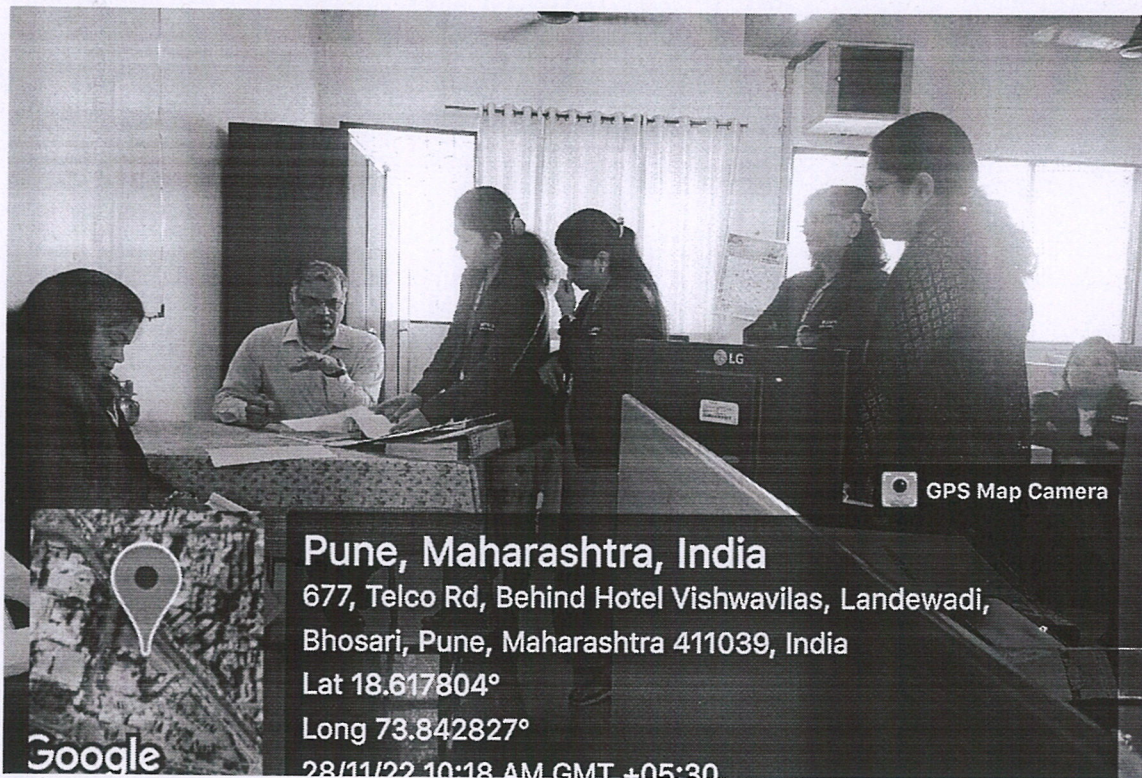
VII. Innovative Teaching/Practices

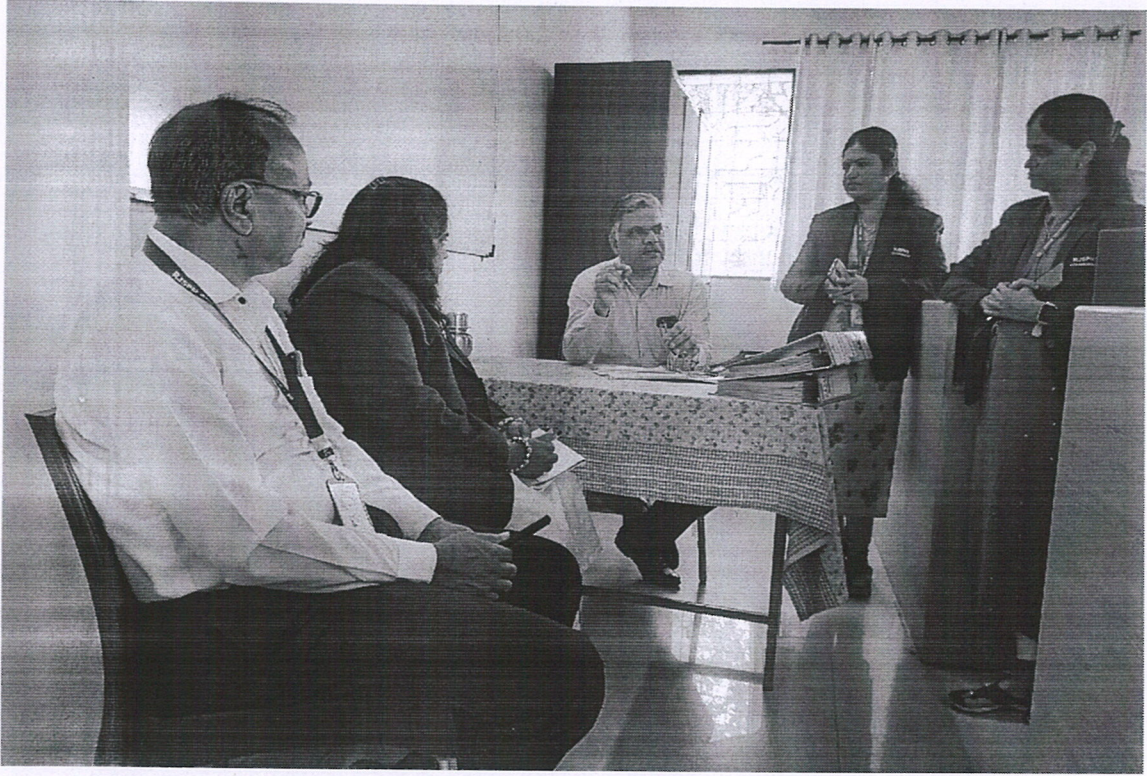
VIII. Strength of the Department

IX. Weakness of the Department

X. Area of Improvement

Audit Expert Name & Sign







Ketan H. Shah & Associates

Chartered Accountants

AUDITOR'S REPORT

To,
The Members,

Rajmata Jijau Shikshan Prasarak Mandal,
Landewadi, Bhosari, Pune - 411039.

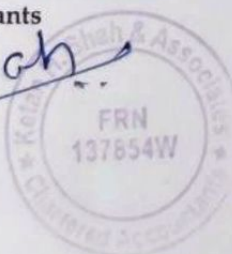
We have audited the attached BALANCE SHEET of Rajmata Jijau Shikshan Prasarak Mandal, as on 31st March 2021 and the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

- 1) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, proper books of accounts as required by law have been kept by the trust, so far as appears from our examination of the books of accounts.
- 3) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the Books of Accounts and returns of the trust.
 - a) In case of the Balance Sheet, of the state of affairs of the Society as on 31st March 2021.
 - b) In the case of the income and expenditure account of the deficit / surplus for the year ended on that date.

For. Ketan H Shah & Associates.
Chartered Accountants
Firm No. 137854W

Ketan Shah
Partner
Mem. No. 139148



Place : Pune.
Date : 10/01/2022
UDIN: 22139148AAAAAM8450

Pune Office : 2nd Floor, Lara Chambers, Happy Colony, Kothrud, Pune - 411038
Goregaon Office : 428, Juni Bazar Peth, A/P - Goregaon, Tal - Mangaon, Dist. - Raigad - 402103
Bhosari Office : Flat No 701, Vaastu Heights, S. No. 693, Near Datta Mandir, Landewadi, Bhosari - 411039
Contact : 020 24534747, 020 25444747 Email : clients@cakhs.com Website : www.cakhs.com



Ketan H. Shah & Associates

Chartered Accountants

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Registration No. : F - 199662

Name of the Public Trust : Rajmata Jijau Shikshan Prasarak Mandal

For the year ending : 01.04.2020 TO 31.03.2021

- a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules: **YES**
- b) Whether receipts and disbursement are properly and correctly shown in the accounts: **YES**
- c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts: **YES**
- d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; **YES**
- e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; **NO**
- f) Whether the Manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; **YES**
- g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust; **NO**
- h) The amounts of outstanding for more than one year and the amounts written off, if any; **NIL**
- i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-; **The Management has taken quotations from 2 or more Vendors.**

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- j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; **NO**
- k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; **NIL**
- l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; **Not noted any such things.**
- m) Whether the budget has been filed in the form provided by rule 16A; **NO**
- n) Whether the maximum and minimum number of the trustees is maintained; **YES**
- o) Whether the meetings are held regularly as provided in such instrument; **YES**
- p) Whether the minute books of the proceedings of the meeting is maintained; **YES**
- q) Whether any of the trustees has any interest in the investment of the trust; **NO**
- r) Whether any of the trustees is a debtor or creditor of the trust. **NO**
- s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit; **YES**
- t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner **NONE**

For Ketan H. Shah & Associates
Chartered Accountants
F. R. No. 137854W

CA Ketan Shah
Partner
M. No. : 139148



Place : Pune.
Date : 10/01/2022
UDIN: 22139148AAAAAM8450

Rajmata Jijau Shikshan Prasarak Mandal's
Arts Commerce & Science College
Landewadi - 411039

Balance Sheet as on 31st March 2021

Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
Corpus & Reserves :			Fixed Assets	D	89,10,758
Opening Balance :		7,59,37,589	Deposits	E	1,66,996
Add: Surplus During The Year		1,30,81,131	Current Assests Loans and Advances	F	27,000
		8,90,18,720	Loans & Advances	G	4,23,85,872
Donation in Kind[Alumni]		5,900	Other Current Assets	H	30,57,193
Specific Donation [Cdf]		17,00,000	Cash and Bank Balances	I	49,980
Current Liability and Provision			Balance With Banks	J	5,14,70,602
Sundry Creditors	A	32,676	Cash In hand		
Provisions	B	1,50,99,094	Branch/ Division		
Other Current Liabilities	C	2,12,010			
Total		10,60,68,401	Total		10,60,68,401

Subject to our separate report of even date

The above balance sheet to the best of our belief contains true account of funds & liabilities and of the property & assets of the Rajmata Jijau Shikshan Prasarak Mandal

For Ketan H. Shah & Associates

Chartered Accountants

F R No. 137854W

CA Ketan Shah

Partner

M. No. 139148



Chairman

Secretary

Treasurer

Date: 10/01/2022

Place: Pune

Rajmata Jijau Shikshan Prasarak Mandal's
Arts Commerce & Science College
Landewadi - 411039

Income & Expenditure Account for the period ending on 31st March 2021

Expenditure	Sch.	Rs.	Income	Sch.	Rs.
To Salary And Welfare Expenses	3	2,94,47,416	By Fees Received	1	5,18,34,350
To Communication Expenses	4	2,75,539			
To Education Expenses	5	12,04,402	By Others Receipts	2	14,28,777
To Establishment Expenses	6	70,34,895			
To Professional Fees	7	87,380			
To Finance Charges	8	21,571			
To Student Welfare Expenses	9	5,83,572			
To Depreciation	D	15,27,221			
To Surplus Transferred To Balance Sheet		1,30,81,131			
Total		5,32,63,127	Total		5,32,63,127

Subject to our separate report of even date

For Ketan H. Shah & Associates
Chartered Accountants
F R No. 137854W

CA Ketan Shah
Partner
M. No. 139148



Date: 10/01/2022
Place: Pune

For Rajmata Jijau Shikshan Prasarak Mandal

Chairman

Secretary

Treasurer

Rajmata Jijau Shikshan Prasarak Mandal's
Arts Commerce & Science College
Landewadi - 411039

Schedule D :- Depreciation

Sr No.	Particulars	Opening Balance as on 01.04.2020	Additions		Deletions/ Transfer	Total	Rate of Depreciation	Amount of Depreciation	Net Balance as on 31.03.2021
			Before 30.09.2020	After 30.09.2020					
1	Furniture	17,31,481	-	-	-	17,31,481	10.00%	1,73,148	15,58,333
2	Development Exp-Building	-	-	17,00,000	-	17,00,000	10.00%	85,000	16,15,000
3	Laboratory Equipment - DIK	-	-	5,900	-	5,900	15.00%	443	5,458
4	Office Equipments	13,97,220	14,160	2,47,476	-	16,58,856	15.00%	2,30,268	14,28,589
5	Lab Equipments	26,76,027	-	1,990	-	26,78,017	15.00%	4,01,553	22,76,464
6	Sports & Music Equipments	1,38,808	-	-	-	1,38,808	15.00%	20,821	1,17,987
7	Solar	5,58,293	-	-	-	5,58,293	15.00%	83,744	4,74,549
8	Library Books	8,78,543	19,283	67,267	-	9,65,093	15.00%	1,39,719	8,25,374
9	Security Cabin	3,648	-	-	-	3,648	15.00%	547	3,101
10	Parking Shed	1,974	-	-	-	1,974	15.00%	296	1,678
11	Computers	9,58,254	4,248	33,407	-	9,95,909	40.00%	3,91,682	6,04,227
	Total	83,44,248	37,691	20,56,040	-	1,04,37,979		15,27,221	89,10,758
FY 2019-20		85,27,071	3,01,468	12,06,794	-	1,00,35,333		16,91,085	83,44,248

