



Shri Yogeshwari Education Society's

Swami Ramanand Teerth Mahavidyalaya, Ambajogai



NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21

5.1.2 - Number of students benefitted by scholarships, free ships etc. provided by the institution / non- government agencies during the year

Mahatma Phule Boys Hostel Scholarship

(Contribution by Institutional teachers for providing meals for hostel students):

This fund has been used to provide nominal charges for lodging and boarding to economically challenged parents wards. At present we charge Rs 1000/ for full year stay and Rs 350/_ per month for twice a day meals. This has been possible only because of the contributions made by the teaching staff (Rs. 1200 per teacher annually), nonteaching staff (Rs. 500 & Rs. 300 annually per staff) and management. The list of the contributors for the same is attached herewith.

No. of Students Benefitted by the Scheme	Total Amount Available
200	29100/-

Statement showing the Other Deduction (M.J.P.Hostel Fund)
Name of the College :- Swami Ramanand Teerth College, Ambajogai Dist. Beed

SN	Name of the Employee	M.J.P. Hostel Fund	Total
1	Mr.Aklod G.P.	1200	1200
2	Mr.Arya D.W.	1200	1200
3	Mr.Bade R.S.	1200	1200
4	Mrs.Barure S.B.	1200	1200
5	Mr.Bhabardode B.K.	1200	1200
6	Mr. Chakre K.B.	1200	1200
7	Mr.Deshpande M.P.	1200	1200
8	Mrs.Gadekar G.S.	1200	1200
9	Mrs.Kulkarni S.S.	1200	1200
10	Mrs.Rathi M.J.	1200	1200
11	Mr.Dr.Rathod G.I.	1200	1200
12	Mr.Shaikh A.A.	1200	1200
13	Mr.Ruddewad B.P.	1200	1200
14	Mr.Sonwane D.L.	1200	1200
15	Mr.Sontakke R.S.	1200	1200
16	Mr.Sonwalkar R.S.	1200	1200
17	Mr.Tharkar P.R.	1200	1200
18	Mr.Wadje D.S.	1200	1200
19	Mr.Gadekar P.C.	1200	1200
20	Mr.Bhosale P.M.	1200	1200
21	Mr. Hodlurkar N.V.	1200	1200
22	Mr.Kulkarni Padmakar Narayanrao	500	500
23	Mr.Karhade Mukund Madhavrao	500	500
24	Mr.Lodge Nagesh Madhavrao	300	300
25	Mr.Kanwale D.S.	300	300
26	Mr.Hanwate K.S.	500	500
27	Mr.Wede B.R.	300	300
28	Mr.Mane E.A.	300	300
29	Mr.Syed Sadique Syed Ahmed	300	300
30	Mr.Syed Babar Syed Ahmed	300	300
31	Mr.Deshmane R.P.	300	300
32	Mr.Vaidya Balasaheb Namdev	300	300
		29100	29100

Principal
Mahatma Phule Boys Hostel
Ambajogai

In Word Rs.:

Chq. 084367

Principal
Swami Ramanand Teerth
Mahavidyalaya, Ambajogai

BANK OF MAHARASHTRA

Sr.No.	MAHATMA JYOTIBA FULE VASTIGRAHA AMBAJOGAI		37 CHEQUE NO.	Account No.:20156214143		
	DATE.	DESCRIPTION		DEBIT	CREDIT	BALANCE(In Rs.)
				3,000.00		30,636.68
1	5-Apr-20	UPI 009612088533UPI			70,000.00	100,636.68
2	23-Apr-20	RECTOR MJP HOSTEL	107225	78,211.00		22,425.68
3	4-May-20	NEW OMKAR PROVISION	105409		3,000.00	25,425.68
4	4-May-20	UPI 012511666308UPI				19,425.68
5	7-May-20	KHONDE V S	105411	6,000.00		22,425.68
6	1-Jun-20	UPI 015313590371UPI			3,000.00	22,410.68
7	25-Jun-20	QTR SMS CHARGES		15		22,407.98
8	25-Jun-20	GST		2.7		22,407.98
9	1-Jul-20	UPI 018313127328UPI			3,000.00	25,392.98
10	4-Jul-20	QTR SMS CHARGES		15		25,390.28
11	4-Jul-20	GST		2.7		15,390.28
12	24-Jul-20	C.A.S. CASH CHQ	105412	10,000.00		18,390.28
13	2-Aug-20	UPI 021421013295UPI			3,000.00	21,390.28
14	1-Sep-20	UPI 024510938780UPI			3,000.00	24,390.28
15	1-Oct-20	UPI 027520707568UPI				24,365.28
16	10-Oct-20	QTR SMS CHARGES		25		24,360.78
17	10-Oct-20	GST		4.5		7,432.78
18	16-Oct-20	NEW OMKAR PROVISION	105413	16,928.00		10,432.78
19	2-Nov-20	UPI 030721549589UPI			3,000.00	13,432.78
20	1-Dec-20	UPI 033611050096UPI			3,000.00	16,432.78
21	1-Jan-21	UPI 100120453573UPI				16,407.78
22	9-Jan-21	QTR SMS CHARGES		25		16,403.28
23	9-Jan-21	GST		4.5		6,893.28
24	1-Feb-21	MSEDCL	105414	9,510.00		9,893.28
25	1-Feb-21	UPI 103215121455UPI			3,000.00	7,883.28
26	26-Feb-21	SAMBHAJI SAKHAHARI RUDH	105415	2,010.00		7,725.16
27	27-Feb-21	LF_CHARG_SEP_20 970063		158.12		10,725.16
28	1-Mar-21	UPI 106007563491UPI			3,000.00	10,489.16
29	7-Mar-21	LF_CHARG_DEC_20 999186		236		10,289.16
30	13-Mar-21			200		10,253.16
31	13-Mar-21	GST		36		39,353.16
32	23-Mar-21	MAHATMA JYOTIBA FULE V	84367		29,100.00	56,153.16
33	24-Mar-21	CHQ DEPOSIT/BY CLG.	230478		16,800.00	52,613.16
34	25-Mar-21	MR WALWADKAR VIJAY BAL	105416	3,540.00		42,613.16
35	25-Mar-21	C.A.S. CASH CHQ	105419	10,000.00		37,753.16
36	25-Mar-21	Mr. NAMDEV NARSINGH GA	105418	4,860.00		40,753.16
37	5-Apr-21	UPI 109507651631UPI			3,000.00	36,603.16
38	9-Apr-21	EXECUTIVE ENGINEER M.S.E	105417	4,150.00		36,578.16
39	9-Apr-21	QTR SMS CHARGES		25		36,573.66
40	9-Apr-21	GST		4.5		36,373.66
41	10-Apr-21			200		36,337.66
42	10-Apr-21	GST		36		39,337.66
43	2-May-21	UPI 112218973761UPI			3,000.00	42,337.66
44	1-Jun-21	UPI 115219586078UPI			3,000.00	45,337.66
45	2-Jul-21	UPI 118307614054UPI			3,000.00	45,312.66
46	3-Jul-21	QTR SMS CHARGES		25		45,308.16
47	3-Jul-21	GST		4.5		45,108.16
48	10-Jul-21			200		45,072.16
49	10-Jul-21	GST		36		

(Signature)
RECTOR
 Mahatma Jyotiba Fule Hostel
 AMBAJOGAI



37871.08

(Signature)
Principal
 Swami Ramanand Teerth
 Mahavidyalaya, Ambajogai

(Signature)
Director
 Internal Quality Assurance Cell
 Swami Ramanand Teerth
 Mahavidyalaya, Ambajogai

(Signature)
Principal
 Swami Ramanand Teerth
 Mahavidyalaya, Ambajogai