

SEVA MANDAL EDUCATION SOCIETY'S
SMT. MANIBEN M. P. SHAH WOMEN'S COLLEGE OF ARTS AND COMMERCE
Autonomous under S.N.D.T. Women's University
NAAC Re-accredited
UGC Status: College with Potential for Excellence
Adjudged as BEST COLLEGE 2017-18 by S.N.D.T. Women's University
338, R.A. Kidwai Road, Matunga, Mumbai – 400019

A virtual meeting of the IQAC was held on Tuesday, January 5, 2021 at 3.30 pm on Google Meet platform.

The following members were present for the meeting

President, SMES Dr. Dilip Trivedi
Honorary Secretary, SMES Dr. Bharat Pathak
Principal Dr. Leena Raje, Chairperson
Vice – Principal Mrs. Archana Patki
QAC expert Shri Sunil Mantri
QAC expert Dr. Beena Inamdar
Member Coordinator Ms. Madhavi Sathe
Member Dr. Shobha Dedhia
Member Ms. Ashwini Prabhu
Member Dr. Avaneesh Bhatt
Member Ms. Darshana Buch
Member Ms. Vaishnavi Kamat
Member Dr. Jyotsana Lal
Member Dr. Shubhangi Kulkarni, Coordinator, MCom
Member Ms. Reshma Murli, Coordinator, MA, Counselling Psychology
Member Mr. Ravi Warik
Member Mr. Ravi More
Special invitee Dr. Mala Pandurang, Principal, Dr. BMN College of Home Science

Leave of Absence was granted to

QAC expert Shri. Uday Gaitonde
Member Dr. Usha Mishra

Following members were not present for the meeting.

Special invitees

1. Mr. T.M. Lohani, Principal, SMES Lam School

Member Mr. Kavi More

Special invitee Dr. Mala Pandurang, Principal, Dr. BMN College of Home Science

Leave of Absence was granted to

QAC expert Shri. Uday Gaitonde

Member Dr. Usha Mishra

Following members were not present for the meeting.

Special invitees

1. Mr. T.M Jethani, Principal, SMES Law School
2. Mrs. Shlipa Shettigar, Principal, Sunanda Pravin Gambharchand College of Nursing
3. Dr. Vatsalaben Trivedi, Senate member, SNDTWU
4. Special Invitee Mrs. Renuka Prajapati, HoD Economics

Agenda No. 1

Minutes of the meeting held on 28-1-2020 were circulated and seen by the members and were confirmed without any changes.

The Principal Dr Leena Raje welcomed all the members for the 2nd virtual meeting of IAQC in the academic year 2020-2021. Dr. Raje reported that Shri. Uday Gaitonde has expressed his desire to step down as IQAC Expert Member from this meeting onwards as he has completed 10 years and finds it difficult to manage the commitment. She then asked the members to report if there are any matters arising out of the minutes of the meeting held on

28/9/2020. Since nobody had to report anything, she further proceeded to present the Report on Actions Taken after the last meeting.

- AQAR for the year 2018 – 2019 was submitted on October 27, 2020 and accepted by NAAC Office on November 20, 2020. AQAR for 2019-2020 is being prepared presently and will be uploaded in due course of time.
- Academic Audit for 2018 – 2019 and 2019 – 2020 is completed at the internal level in online format. We want to change this format and adapt to University / IQAC Cluster, India format to enable us to conduct AAA smoothly.

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- Utilisation Certificate for Autonomy Grant is sent to UGC in 1st Week of October, 2020.
- Conduction of Hybrid Teaching: Regular classes are conducted on Google Meet Platform and Teachers are preparing e-content using various tools like blogs and videos.
- Women's Cell Activities are ongoing and we have signed an MoU with Majjlis an NGO working with socially deprived women.
- In tune with our plan to help students financially, following efforts have been taken at the institutional level:
 - Donations from Teachers (between 4,00,000/- to 5,00,000/-) for fees of Sr. as well as Jr. college students.
 - Sponsorship of Rs 20,00,000 from TransUnion CIBIL company through their CSR funds as scholarship
 - Donation from Mr. Rushabh Turakhia Rs. 5,19,000/-
 - Shri Uday Gaitonde, external expert on IQAC has sponsored two first year students from BA and B.Com till their graduation.

Agenda No. 2

Report of college activities:

The Principal presented Activities for this Academic Year with following main focus areas:

1. IQAC ACTIVITIES

- A course on Effective Documentation for NAAC Accreditation conducted by the IQAC Cluster India between Sep - Nov 2020 has been successfully completed by 5 IQAC Members.
- IQAC organised a Students Webinar on "Setting SMART Goals and Career Management" in association with Indian Business School IBS on November 9, 2020.

Minutes of meeting held for scholarships. Inbox x



IQAC Team <iqac@mmpshahcollege.in>
to Leena, umg1952, Archana, usha, Madhavi ▾

Sun, Dec 6, 2020, 3:22 PM ☆ ↶ ⋮

Dear IQAC members,

Please find attached the minutes of the meeting held for the interaction between the students who have received the sponsorship from Shri Gaitonde, their guardians and Shri Uday Gaitonde, facilitated by the IQAC. Kindly peruse the document and suggest if there are any changes to be made.

Thank you,

Regards,

Madhavi Sathe



Uday Gaitonde <umg1952@gmail.com>
to me, Leena, Archana, usha, Madhavi ▾

Sun, Dec 6, 2020, 10:32 PM ☆ ↶ ⋮

Thanks for the mail.

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SEVA MANDAL EDUCATION SOCIETY'S
SMT. MANIBEN M. P. SHAH WOMEN'S COLLEGE OF ARTS & COMMERCE
Autonomous under S.N.D.T. Women's University as per Maharashtra State University Act (2016)
Uniform Statute No: 3 of 2019
NAAC Re-accredited
UGC Status: College with Potential for Excellence
BEST COLLEGE AWARD 2017-18: Adjudged by S.N.D.T. Women's University
Smt Parmeshwari Devi Garodia Educational Complex.
338, R.A. Kidwai Road, Matunga, Mumbai – 400019

A meeting of the IQAC representatives with students receiving scholarship/sponsorship of fees was held on Monday, November, 23 2020 via online mode at 3.00 pm.

The following members were present for the meeting:

- Shri Uday Gaitonde, External Expert, IQAC
- Mrs. Archana Patki, Vice Principal and IQAC member
- Dr. Usha Mishra, Co-ordinator, Scholarship and Freeship Committee and IQAC member
- Mrs. Madhavi Sathe, IQAC coordinator
- Ms. Namrata Jadhav, FYBA- Marathi, recipient of the sponsorship
- Ms. Saniya Bagwan, FYBCom, recipient of the sponsorship

Mrs. Sathe welcomed all members and requested Shri Gaitonde to express his thoughts. Shri Gaitonde spoke about the need to support students to complete their education especially those from disadvantaged backgrounds. He said that education and health were two very important aspects to be taken care of for any student. He said that the sponsorship has been given for the entire three years of the students' graduation and it is required that students secure at least a first class in every semester exam they appear and complete their graduation. He also said that he will extend any additional help that the two students require during their graduation. He said that the students would need mentoring and guidance throughout the year for their studies and all-round

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The students then introduced themselves and spoke about their aspirations. The parents and guardians of students were also introduced. Shri Gaitonde told the students to be sincere, study hard and score well in all semesters. He advised students to take care of their health, complete their graduation and then take the responsibility of their family.

Mrs. Patki, Dr. Mishra and Ms. Sathe assured that all support will be given to the two students. Mrs. Patki will be conducting a session on Effective Study Habits for the two students soon. Each will be given a teacher mentor too.

The meeting ended with thanking Shri Gaitonde for his continued support and guidance especially to the IQAC and for his noble gesture of sponsorship for more students every year.

SMT. M. M. P. SHAH UGC. VOC. COURSES
338, R. A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019

BALANCE SHEET AS AT 31st MARCH 2021

PREVIOUS YEAR	LIABILITIES	AMOUNT	AMOUNT	PREVIOUS YEAR	ASSETS	AMOUNT	AMOUNT
8,67,579.00	VOCATIONAL GRANT FUND BALANCE AS PER LAST YEAR B/SHEET		8,67,579.00	26,02,869.55	U.G.C.VOC.BOOKS & EQUIP.(AT COST) BALANCE AS PER LAST YEAR B/SHEET		26,02,869.55
13,45,429.60	DEPRECIATION FUND BALANCE AS PER LAST YEAR B/SHEET	13,45,429.60	13,45,429.60	18,34,399.00	VOCATIONAL COURSE		
32,80,943.65	SEVA MANDAL EDUCATION SOCIETY	32,39,641.65	32,39,641.65	6,74,000.00	ADVANCE TO STAFF		6,98,500.00
-	MAZGAON DOCK (PROGRAMME)	2,35,700.00	2,35,700.00	3,82,391.00	F.D.R. TDS RECEIVABLE		3,82,391.00
13,44,760.00	FREESHIP PAYABLE	8,90,000.00	4,54,760.00	18,41,644.74	CASH & BANK BALANCE	15,92,798.69	
2,000.00	AUDIT FEE PAYABLE		2,000.00	58.20	ANDHARA BANK S.B. A/C. 10570	2,498.20	
10,650.00	STAFF PROF. TAX		1,890.00	5,00,000.00	CASH ON HAND	10,00,000.00	
69,191.00	N.S.S. PAYABLE		69,191.00	25,997.50	FIXED DEPOSIT WITH ANDHRA BANK	17,391.10	26,12,687.99
72,519.00	NSS FREESHIP	2,29,930.00	3,02,449.00		STATE BANK OF INDIA A/C NO. 32882105762		
-	WORKSHOP & SEMINAR		9,300.00	-	INCOME & EXPENDITURE ACCOUNT	8,68,287.74	
-	FREESHIP (UDAY GAITONDE)		31,220.00		BALANCE AS PER LAST YEAR B/S		
8,68,287.74	INCOME & EXPENDITURE ACCOUNT				BALANCE AS PER LAST YEAR B/SHEET.	11,30,999.45	2,62,711.71
					LESS : EXCESS OF EXPE. OVER INCOME		
78,61,359.99			65,59,160.25	78,61,359.99			65,59,160.25

VERIFIED AND FOUND CORRECT AS PER BOOK



ENA K. DOSHI
 CHARTERED ACCOUNTANT
 M.NO. 47345

Princed
 PRESIDENT

P. G. and
 CHAIRMAN

M. V. Shah
 VICE-CHAIRMAN

M. V. Shah
 TRUSTEE

O. G. and
 HON. SECRETARY

A. V. Singh
 TREASURER

MUMBAI
 DATED : 15 DEC 2021

* Donation from Mr. Gaitonde

SMT. M.M.P. SHAH U.G.C. VOC. COURSES
338, R.A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PREVIOUS YEAR	EXPENDITURE	AMOUNT	PREVIOUS YEAR	INCOME	AMOUNT
14,66,986.00	TO SALARY	13,18,550.00	7,000.00	BY ADD -ON COURSES FEE	-
-	TO AFFILIATION FEE	15,000.00	4,700.00	BY SPORTS FEES	-
73,107.40	TO MIS. EXP.	56,728.40	68,690.00	BY BANK INTEREST / FD INTEREST	76,889.00
82,276.00	TO PRINTING & STATIONERY	7,346.00	1,43,930.00	BY ADVERTISING FEES	12,230.00
2,000.00	TO AUDIT FEES	2,000.00	3,33,000.00	BY COMPUTER FEES	51,842.00
40,803.00	TO INSURANCE	-	1,08,725.00	BY SALE OF FORM	-
6,56,531.00	TO C.A. EXAMINATION EXP	-	4,93,500.00	BY C.A. EXAM RENT	1,36,588.00
18,000.00	TO FELICITATION EXPENSES	-	-	BY MISC. INCOME	36,260.00
1,26,299.00	TO MPSC / UPSC EXP.	-	61,300.00	BY SALE OF STATIONARY	-
1,101.00	TO BANK CHARGES	1,295.05	2,74,810.00	BY OTHER INCOME	-
2,25,000.00	TO COMPUTER LAB SALARY (NSS COMP. LAB.)	63,000.00	18,38,166.00	BY OTHER FEES	26,252.00
3,37,314.00	TO CLEANING STAFF SALARY	-	16,500.00	BY TRANSCRIPT / TRANSFER FEES	1,100.00
67,090.00	TO IDENTITY CARD EXP.	8,241.00	2,70,680.00	BY MPSC / UPSC FEES	-
7,500.00	TO ADD -ON COURSES EXP.	-	22,000.00	ANNUAL DAY COLLECTION	-
5,38,993.60	TO ADD OF INCOME OVER EXP.	-	-	BY EXCESS OF EXPE. OVER INCOME	11,30,999.45
	TRANSFER TO B/S			TRANSFER TO B/S	
36,43,001.00		14,72,160.45	36,43,001.00		14,72,160.45

VERIFIED AND FOUND CORRECT AS PER BOOK

FOR SEVA MANDAL EDUCATION SOCIETY'S



Ena K. Doshi

ENA K. DOSHI

CHARTERED ACCOUNTANT

M.NO. 47345

P. G. Gandhi

PRESIDENT

P. G. Gandhi

CHAIRMAN

H. V. Shah

VICE-CHAIRMAN

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P. G. Gandhi

HON. SECRETARY

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TREASURER

MUMBAI
DATED : 15 DEC 2021