

## Memorandum of Understanding

### All India Shri Shivaji Memorable Society's College of Engineering-Pune



# AISSMS

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized 2(f) and  
12(B) by UGC(I.No. PU / PN/ Engg. / 093 (1992)  
Accredited by NAAC with A+ Grade



And

## OP Jindal University

Punjipathra, Raigarh, Chhattisgarh, India

Approved by AICTE, New Delhi, Recognized by UGC



# OPJU

UNIVERSITY OF STEEL TECHNOLOGY  
AND MANAGEMENT

# Memorandum of Understanding

The MEMORANDUM OF UNDERSTANDING (MOU) is between AISSMS's College of Pune-01 (Hereafter called AISSMSCOE) as **Mentor Institute** approved under the scheme of 'Paramarshi' for Mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education and **OP Jindal University, Raigarh, Chhattisgarh** (Hereafter called OPJU) as **Mentee Institute**, jointly work to enhance the overall quality and mentoring the non-accredited mentee Institution to get an NAAC accreditation, is signed on 19<sup>th</sup> August 2020.

This MOU entered into between AISSMSCOE and OPJU represented in this MOU by the respective Heads of institution on behalf of Board of Governors, of their Institutes which shall mean and include their successors in interest and assigns.

Following points are agreed upon as part of this understanding:

## Terms & Conditions

### 1. Mentoring will facilitate the following

- Training of Faculty and staff for processes, documentation, presentation
- Sharing of knowledge, information and resources
- Opportunities for research collaboration and faculty development
- Guidance and encouragement to institutions to adopt best practices.

### 2. Nature of Relationship:

This MOU is for collaboration between both parties, for mutual benefit.

#### **Mentee Benefits:**

- Brings about enhancement in the overall Quality of the Mentee Institutions.
- Enhances the profile of institutions as a result of improved quality of research, teaching and learning methodologies.
- Receive support in the professional Development of Academics.
- Increased exposure and speedier adaption to best practices.

#### **Mentor Benefits:**

- Additional learning acquired from experience
- Intellectual challenge of working in different environment
- Opportunities for increased collaboration
- Satisfaction of helping other and see them succeed.

This MOU will be valid for one year from the date of signing and can be extended up to two years. Both parties shall take all reasonable steps to ensure the successful completion of the collaboration and NAAC accreditation of mentee institute and co-operate with each other.

### **3. Mutual Obligation:**

Mentor institute shall meet the expenses as per UGC guidelines.

Each party shall respect the other's intellectual property (IP) and shall not use any trade name, trademark, symbol/logo, or designation belonging to the other, with prior written approval.

Both parties shall maintain confidentiality about any information, course material, plans, discussions, strategies or any other material, which shall be deemed to be confidential and marked accordingly. Any information, course material or the like in the public domain shall not be part of this commitment.

Both parties shall maintain record of execution of the implementation Plan which includes various activities like mentor-mentee meetings, developing strategies, defining goals and deliverables.

The mentee institutions may undergo the complete Accreditation process with the help of mentor institution in order to prepare them for the actual NAAC assessment process.

### **3 General**

- 3.1.1 Both parties will designate a representative from its side who will be the primary point of contact on behalf of that party.

### **AMENDMENT TO THE MOU**

No amendment or modification of this MOU shall be valid unless the same is made in writing by both the parties or their authorized representatives and specifically stating the same to an amendment of this agreement. The modification/ changes shall be effective from the date on which they are made/ executed unless otherwise agreed to.

### **ARBITRATION**

In the events of any dispute or difference between the parties hereto, such disputes or differences shall be resolved amicably by mutual discussion of the Principal/Directors of both the institutes.



Now, therefore, for and in consideration of the foregoing premises the parties have signed the Memorandum of Understanding on 19/08/2020.



The primary point of contact from the mentor and mentee institute are:

<p>Dr. D.G. Bhalke, Professor, Dept. of E&amp;TC AISSMS College of Engineering, Pune-01 Mobile No: 9028299230 Email: dgbhalke@aissmscoe, Pune</p>	<p>Dr. P.S. Bokare, Dean-School of Engineering OP Jindal University, Raigarh Mobile No: 9109977010 Email: dean.soe@opju.ac.in</p>
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**PARTIES**

<p><b>Dr. D.S. Bormane</b> Principal AISSMS College of Engineering, Pune - 411001 (M.S) For and on behalf of Board of Governors AISSMS College of Engineering, Pune- 411001 Contact No: Email id:</p> 	<p><b>Dr. R.D. Patidar</b> Vice Chancellor OP Jindal University, Raigarh Contact No: 9630124576 Email: vc@opju.ac.in</p> <p>Signature  19/08/2020</p> <p>Seal</p>
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**Dr D S Bormane**  
Principal

**VICE CHANCELLOR**  
OP JINDAL UNIVERSITY  
PUNJIPATHRA, RAIGARH (C.G.)

Dated:19/08/2020





Daulappa Bhalke &lt;dgbhalke@aissmscoe.com&gt;

**Fwd: Approval of Institution under the scheme of Paramarsh**

3 messages

University Grants Commission INDIA &lt;ugc.query@gmail.com&gt;

Wed, Oct 16, 2019 at 10:19 AM

To: dgbhalke@aissmscoe.com

Cc: mssarmaugc@gmail.com

**F.No.-PARAM-2019-CLG-MAH-8820-53****September, 2019**

Dear Sir/Madam,

This is with reference to your proposal under the UGC scheme of Paramarsh for Mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education. I am directed to convey that UGC has approved your institution as a **Mentor Institution** under the said scheme with a **financial allocation of Rs. 3,000,000**

As you are aware, the Mentor Institution shall provide guidance to non-accredited institutions to enable them upgrade their academic performance and get accredited. Mentor Institutions are expected to adhere to the Guidelines governing the scheme which are available on UGC website <https://www.ugc.ac.in>. Accordingly, you are requested to submit the following information/documents

- List of Mentees (not less than five) and MoUs, signed with the institutions for implementation of the scheme. Each Mentor Institution shall ensure that the Mentee Institutions are non-accredited and at least five in number.
- In case the allocated financial assistance is in variance with the proposed budget, the institution should submit a head-wise revised budget within the approved allocation.
- Bank account details in a mandate form. Account number of the institution has to be registered under PFMS.
- Progress report on quarterly basis.

The information should be sent to email id: [ugcparamarsh@gmail.com](mailto:ugcparamarsh@gmail.com) and to Section Officer, IC Section, Room No. 508 A, University Grants Commission, [Bahadur Shah Zafar Marg, New Delhi – 110002](#). by **20th September, 2019** to enable UGC to release the admissible grant. 50% of the allocated amount will be released as first instalment on receipt of the details from the institution. Duration of the project shall be of one year, extendable up to two years.

With regards,

**Yours faithfully,****(Manju Singh)****Joint Secretary****All India Shri Shivaji Memorial Society's College of Engineering  
Kennedy Road, Pune – 411 001****Please note: This is an auto generated email, please do not reply to this mail.**

Daulappa Bhalke &lt;dgbhalke@aissmscoe.com&gt;

Wed, Oct 16, 2019 at 12:20 PM

To: Principal AISSMSCOE &lt;principal@aissmscoe.com&gt;, abbhonsle@aissmscoe.com

[Quoted text hidden]

Daulappa Bhalke &lt;dgbhalke@aissmscoe.com&gt;

Tue, Nov 19, 2019 at 4:57 PM

To: balasaheb1111@rediffmail.com

[Quoted text hidden]

## Memorandum of Understanding



# AISSMS

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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12(B) by UGC (Id.No. PU / PNI/ Engg. / 093 (1992)  
Accredited by NAAC with A+ Grade



**All India Shri Shivaji Memorable Society's  
College of Engineering-Pune**

**And**

**MET Institute of Computer Science, Mumbai**





## Memorandum of Understanding

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This MOU entered into between AISSMSCOE and MET ICS represented in this MOU by the respective Heads of institution on behalf of Governing Council, of their Institutes which shall mean and include their successors in interest and assigns.

Following points are agreed upon as part of this understanding:

### Terms & Conditions

#### 1. Mentoring will facilitate the following

- Training of Faculty and staff for processes, documentation, presentation
- Sharing of knowledge, information and resources
- Opportunities for research collaboration and faculty development
- Guidance and encouragement to institutions to adopt best practices.

#### 2. Nature of Relationship:

This MOU is for collaboration between both parties, for mutual benefit.

##### **Mentee Benefits:**

- Brings about enhancement in the overall Quality of the Mentee Institutions.
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### 3. Mutual Obligation:

Mentor institute shall meet the expenses as per UGC guidelines.

Each party shall respect the other's intellectual property (IP) and shall not use any trade name, trademark, symbol/logo, or designation belonging to the other, with prior written approval.

Both parties shall maintain confidentiality about any information, course material, plans, discussions, strategies or any other material, which shall be deemed to be confidential and marked accordingly. Any information, course material or the like in the public domain shall not be part of this commitment.

Both parties shall maintain record of execution of the implementation Plan which includes various activities like mentor-mentee meetings, developing strategies, defining goals and deliverables.

The mentee institutions may undergo the complete Accreditation process with the help of mentor institution in order to prepare them for the actual NAAC assessment process.

### 3 General

- 3.1.1 Both parties will designate a representative from its side who will be the primary point of contact on behalf of that party.

### AMENDMENT TO THE MOU

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### ARBITRATION

In the events of any dispute or difference between the parties hereto, such disputes or differences shall be resolved amicably by mutual discussion of the Principal/Directors of both the institutes.

Now, therefore, for and in consideration of the foregoing premises the parties have signed the Memorandum of understanding on 20/09/2019.



The primary point of contact from the mentor and mentee institute are:

<p><b>From Mentor Institute:</b>                  Dr. D.G. Bhalke,                  Professor, Dept. of E&amp;TC                  AISSMS College of Engineering, Pune-01                  Contact No: +91-20 2605 7660 / 2605 8587,                  Fax: +91-20 2605 8943                  Mobile No: 9028299230                  Email: dgbhalke@aissmscoe, Pune</p>	<p><b>From Mentor Institute:</b>                  Prof. Omprakash Mandge,                  Course coordinator,                  MET Institute of Computer Science,                  Bandra(W),Mumbai-40050                  Mobile No: 8390800392                  Email: omprakashm_ics@met.edu</p>
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**PARTIES**

<p><b>Signature &amp; Seal of Institute</b>  <b>Dr.D.S.Bormane</b>                  Principal                  AISSMS College of Engineering,                  Pune - 411001 (M.S)                  Contact No: +91-20 2605 7660 / 2605 8587,                  Direct: +91-20 2605 8342 Fax: +91-20 2605 8943                  Email id: principal@aissmscoe.com</p>	<p><b>Name &amp; Address of Mentee institute</b>  <b>Dr. Abhijit Banubakode</b>                  Principal                  MET Institute of Computer Science                  Bandra(W)                  Mumbai-400050                  Contact No: +91 22 2644 0446                  Direct: +91-22-39554267                  Email id: principal_ics@met.edu</p>
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**Dr D S Bormane**  
**Principal**

*Dated: 20/09/2019*






## Memorandum of Understanding



**AISSMS**  
**COLLEGE OF ENGINEERING**



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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12(B) by UGC(Id.No. PU / PN/ Engg. / 093 (1992)  
Accredited by NAAC with A+ Grade

**All India Shri Shivaji Memorable Society's  
College of Engineering- Pune**

And

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA  
**CSMSS, Chh. Shahu College of Engineering**



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This MOU entered into between AISSMSCOE and CSMSS Chh. Shahu College of Engineering represented in this MOU by the respective Heads of institution on behalf of Governing Council, of their Institutes which shall mean and include their successors in interest and assigns.

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The primary point of contact from the mentor and mentee institute are:

<b>From Mentor Institute:-</b> Dr. D.G. Bhalke, Professor, Dept. of E&TC AISSMS College of Engineering, Pune-01 Contact No: +91-20 2605 7660 / 2605 8587, Fax: +91-20 2605 8943 Mobile No: 9028299230 Email: <a href="mailto:dgbhalke@aissmscoe">dgbhalke@aissmscoe</a> , Pune	<b>From Mentee Institution:-</b> <b>Prof Eknath S Ugale</b> Assistant Professor, Dept of Mechanical Engg. CSMSS Chh. Shahu College of Engineering Contact No.:- 0240-26646370 / 0240 2646363 Fax:- 0240-2379015 Mobile No.:- 8698544481 Email:- <a href="mailto:esugale.csmss@gmail.com">esugale.csmss@gmail.com</a>
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#### PARTIES

 <b>Dr.D.S.Bormane</b> <b>Principal</b> AISSMS College of Engineering, Pune - 411001(M.S) Contact No:+91-20 2605 7660 / 2605 8587, Direct: +91-20 2605 8342 Fax: +91-20 2605 8943 Email id: <a href="mailto:principal@aissmscoe.com">principal@aissmscoe.com</a>	 <b>Dr Ulhas B Shinde</b> <b>Principal</b> CSMSS Chh. Shahu College of Engineering Kanchanwadi, Paithan Road, Aurangabad <b>Contact No.:- 0240-26646370 / 0240 2646363</b> <b>Fax:- 0240-2379015</b> Email ID:- <a href="mailto:drshindeulhas@gmail.com">drshindeulhas@gmail.com</a> 
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Dated:20/09/2019

## Memorandum of Understanding



# AISSMS

**COLLEGE OF ENGINEERING**

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**All India Shri Shivaji Memorable Society's  
College of Engineering-Pune**

And



**Terna Public Charitable Trust's  
College Of Engineering-Osmanabad**



# Memorandum of Understanding

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This MOU entered into between AISSMSCOE and COEO represented in this MOU by the respective Heads of institution on behalf of Governing Council, of their Institutes which shall mean and include their successors in interest and assigns.

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**PARTIES**

<p><i>9.1.2020</i></p> <p><b>Signature &amp; Seal of Institute</b> Dr.D.S.Bormane Principal AISSMS College of Engineering, Pune - 411001(M.S) Contact No:+91-20 2605 7660 / 2605 8587, Direct: +91-20 2605 8342 Fax: +91-20 2605 8943 Email id: principal@aissmscoe.com</p> 	<p><i>Vikram 9/1/2020</i></p> <p><b>Signature &amp; Seal of Institute</b> Dr.V.V.Mane I/c Principal TPCT's College of Engineering Osmanabad-413501 Contact No:+91-2472 2 51011 Mobile No.: 9421978078,9881535944 Email id:coe@ternatrust.org</p> <p><b>Dr. V. V. Mane</b> I/C.Principal College of Engineering Osmanabad</p> 
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Dated: 20/09/2019



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. No. AISSMS/COE/PRIN/406/2021-22

Date: 03/12/2021

To,  
The Section Officer ( IC ),  
Room No. 508 A,  
University Grants Commission,  
Bahadur Shah Zafar Marg, New Delhi – 110 002.

**Subject: Submission of Final Consolidated Audited Utilization Certificate (in GFR 12-A form) of PARAMARSH Scheme of UGC ( Oct 2019 to Sept 2021 ).**

**Ref.: Your mail dated 25 November 2021 from ugc.paramarsh@gmail.com**


Dear Sir / Madam,

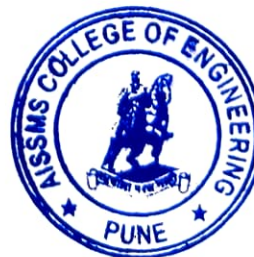
Thank you for giving us an opportunity to work as mentor institute under PARAMARSH SCHEME of UGC. UGC has sanctioned Rs. 30 Lacs with reference to approval no. F. No. PARAM-2019-CLG-MAHA-8820-53, dated 20<sup>th</sup> Sept. 2019.

We have already sent hard & soft copy of Audited Expenditure Certificate, Audited Utilization Certificate, Progress Report and List of Activities conducted of PARAMARSH SCHEME. As per your mail we are sending Final Consolidated Audited Utilization Certificate in GFR 12-A form with stamp and signature.

Thanking you.

Yours faithfully,

  
NAAC Ambassador  
Dr. D.G. Bhalke



  
Principal  
Dr. D.S. Bormane

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)





## GFR 12 – A

[(See Rule 238 (1))]

### FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR **Oct 2019 to Sept 2021** in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme. : **Paramarsh**
2. Whether recurring or non-recurring grants : **Recurring**  
Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank : **Nil**
  - (ii) Unadjusted advances : **Nil**
  - (iii) Total : **Nil**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.00	0.00	0.00			0.00	0.00	11,62,777.85	

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
11,62,777.85	0.00	0.00	11,62,777.85

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : **NIL**
- (ii) Unadjusted Advances : **NIL**
- (iii) Total : **NIL**




Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:


- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under PARAMARSH(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) ~~Details of various schemes executed by the agency through grants in aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications):~~

Date 03/12/2021

Place: PUNE

Signature   
Name Sonita S. Chavan  
**FINANCE & ACCOUNTS OFFICER**  
Chief Finance Officer  
**AISSMS COLLEGE OF ENGINEERING PUNE**  
(Head of the Finance)



Signature   
Name : **Dr D S Bormane**  
Head of the Organisation  
**Principal**  
**AISSMS COE, PUNE.**

(Strike out inapplicable terms)



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. No. AISSMS/COE/PRIN/314/2021-22

Date: 25/10/2021

To,  
The Section Officer ( IC ),  
Room No. 508 A,  
University Grants Commission,  
Bahadur Shah Zafar Marg, New Delhi – 110 002.

**Subject: Submission of Progress Report of PARAMARSH Scheme of UGC ( Oct 2019 to Sept 2021 ).**

Dear Sir / Madam,

Thank you for giving us an opportunity to work as mentor institute under PARAMARSH SCHEME of UGC. UGC has sanctioned Rs. 30 Lacs with reference to approval no. F. No. PARAM-2019-CLG-MAHA-8820-53, dated 20<sup>th</sup> Sept. 2019.

As per UGC guidelines we have conducted various activities under Paramarsh Scheme. As per your mail dated 15th Sept 2021, I am herewith sending

- Audited Progress Report of PARAMARSH activities as per enclosed format.
- Audited Utilization Certificate.
- Audited Statement of Expenditure signed by registered Chartered Accountant.

Also this is to inform you that, till now we have not received any amount under this scheme. Kindly disburse the utilized amount as earliest for further process. Kindly acknowledge the receipt of progress report.

**Note: Kindly ignore first audit report of period (Oct 2019 to Sept 2020) which was send by us on dated 12<sup>th</sup> Nov 2020 with Ref. No. AISSMS/COE/PRIN/942/20-21. Since, we are sending Final Audit Report of whole period of PARAMARSH SCHEME (Oct 2019 to Sept 2021).**

Thanking you,

Yours faithfully

  
NAAC Ambassador  
Dr. D.G. Bhalke



  
Principal  
Dr. D.S. Bormane

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

**Expenditure Certificate**  
**Under the scheme – PARAMARSH**  
**Oct 2019 to Sept 2021**

Dear Sir / Madam

With reference to your mail dated 15th Sept, 2021, I am herewith submitting the Expenditure Certificate of Rs. 30 Lacs per year under Paramarsh Scheme.

Sr. No.	Head of Expenditure	Allocation made by UGC	Utilized for two Years	Total
1	Fellowship for accreditation ambassador @ Rs. 31000/- per month ( 12 months )	372,000.00	372,000.00	372,000.00
2	Honorarium to Director IQAC ( @ Rs. 8000/- per month )	96,000.00	96,000.00	96,000.00
3	Guest Lectures	100,000.00	-	-
4	Organising Workshop / Training / FDP	700,000.00	40,000.00	40,000.00
5	TA-DA ( as per extant rule )	640,000.00	74,257.85	74,257.85
6	Honorarium to experts / resource persons / participants / institutional representatives / coordinators from mentee institutes	917,000.00	484,000.00	484,000.00
7	Engagement of Project Staff	100,000.00	80,000.00	80,000.00
8	Contingencies	50,000.00	-	-
9	Any other expenditures	25,000.00	16,520.00	16,520.00
<b>Total</b>		<b>3,000,000.00</b>	<b>1,162,777.85</b>	<b>1,162,777.85</b>

This is put up for your approval and necessary action  
Thanking you.

Signature of Coordinator/NAAC Ambassador

Principal

**FOR R. P. MUTHA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

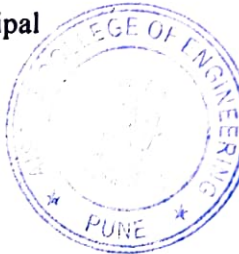
*Rakesh*  
**RAKESH P. MUTHA**  
**PARTNER**  
**M. NO. 118465**

**29 OCT 2021**

**UDIN:- 21118465AAAAET9357**

Statutory Auditor

(Note: Out of Total expenditures ₹1162777.85 as above expenses Rs.40000 on Training/FDP and Rs.151000 on pay to coordinators from mentee institution included above are accrued and due but not yet paid.)



1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

University Grant Commission  
Bahadur Shah Zafar Marg  
New Delhi-110002

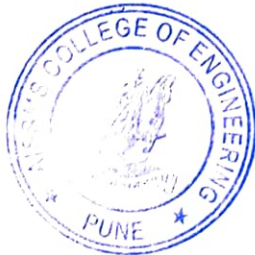
UTILIZATION CERTIFICATE  
( Oct 2019 to Sept 2021 )

Certified that the grant of **Rs. 11,62,777.85 ( Rupees : Eleven Lacs Sixty Two Thousand Seven Hundred Seventy Seven and Eighty Five Paise Only )** out of the total grant of **Rs. 30 Lacs** sanctioned to AISSMSCOE under PARAMARSH Scheme by the University Grants Commission vide their letter No. **F. No. PARAM-2019-CLG-MAHA-8820-53, Dated 20<sup>th</sup> Sept. 2019** towards UGC scheme for **NAAC Accreditation Aspirant institutions to promote quality assurance in higher education under PARAMARSH scheme** has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later State, action will be taken to refund or regularize the objected amount.

Signature of  Coordinator/NAAC Ambassador

  
Principal



Statutory Auditor

FOR R. P. MUTHA & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
RAKESH P. MUTHA  
PARTNER  
M. NO. 118465  
29 OCT 2021

UDIN :- 21118465AAAAET9357



## Progress Report of the activities undertaken

### Under the scheme – PARAMARSH

1. Name of the Mentor Institution : All India Shree Shiva Memorable Society's College of Engineering, Pune
2. Details of Mentee Institutions :  
and status :

S.No	Name of the Mentee Institutions	Present status of Accreditation & Grade/Score	If not accredited, Expected timeline
1	HSBPVT's, Parikrma Group of Institutes, Kasti, Dist Nagar	Not accredited	March 2022
2	Dnyanshree Institute of Engineering & Technology, Satara	Not accredited	March 2022
3	CSMMS Chh. Shahu College of Engineering, Aurangabad	Not accredited	March 2022
4	Terna Public Charitable Trust's COE, Osmanabad	Not accredited	March 2022
5	Shree SantGajananMaharaj College of Engineering, Shegaon	Not accredited	March 2022
6	OP Jindal University, Chhattisgarh, india	Not accredited	March 2022
7	MET Institute of Computer Science, Mumbai	Not accredited	March 2022

3. Details of grant Allocated and: Rs 30 Lacs. We have not received any grant till now.  
Received :
4. Expenditure incurred of **Oct 2019 to Sept 2021**  
along with audited UC & Statement of Expenditure : **Rs. 11,62,777.85**
5. Major Highlights/Achievements, if any : Total 34 activities have been carried out at mentee colleges which are as follows; major outcomes are also given below.



**Table: List of activities conducted**

Details of Activity/Visits		2019-20	2020-21	TOTAL
1	HSBPVT's, Parikrama group of institutions, Kashti, Ahmednagar	03	-	03
2	Dnyanshree Institute of Engineering & Technology, Satara	02	-	02
3	CSMSS Chh. Shahu College of Engineering, Aurangabad	01	-	01
4	Terna Public Charitable Trust's College of Engineering , Osmanabad	01	-	01
5	MET Institute of Computer Applications, Mumbai	01	-	01
6	Online Review meeting with all mentee colleges during lockdown	03	12	15
7	Online Common Activities for all mentee colleges	03	05	08
8	One week Online FDP for all mentee colleges on, " Quality initiatives in Higher Educational institute"	01	-	01
9	Online Meeting with Rusa	01	-	01
10	SSGMs College of Engineering Shegaon	00	-	00
11	OP Jindal University,	00	-	00
12	Visit of Mentee Colleges to AISSMSCOE Pune	01	-	01
<b>Total activities</b>		<b>17</b>	<b>17</b>	<b>34</b>

As per guidelines given by Paramarsh scheme of UGC, we identified the mentee colleges and the following action plan was executed.

1. Formal MoU was done with all mentee colleges.
2. Visit to mentee colleges by expert team of mentor college to identify the SWOC and the plan of action along with schedule was decided with mutual understanding.
3. Awareness about NAAC and brief information about PARAMARSH was given to mentee colleges by our team.
4. All criteria details were explained and guidance on each criteria was provided by our expert team.
5. Visit of all mentee colleges was organised to mentor colleges to show them all documentation, working of IQAC cell, Gymkhana, NSS Unit, Library, Common facilities etc.
6. As per need of mentee colleges, the guidance was provided on specific criteria/topic.
7. **One week online FDP on, " Promoting Quality culture in technical institutions" from 24-29 May 2020 was conducted for all mentee colleges. Expert from National and international speaker were invited.**



8. One day workshop on, " Outcome based Education" was conducted at five mentee colleges.
9. Review meeting were also taken, to know the status of NAAC SSR preparation.

Some of the major outcomes of the PARAMARSH are as follows.

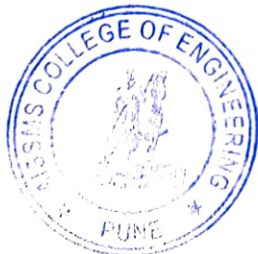
### Major Outcomes of PARAMARSH activities

- NAAC awareness to all faculties and staff members
- In some of the mentee institutes IQAC Cell were established and guidelines were provided for smooth functioning of same
- In some of the mentee institutes, Registered Alumni association was established and made active
- Increase in co-curricular, extracurricular activities and outreach activities because of this initiatives
- Awareness about Outcome Based Education and attainment of CO, PO, PEO and PSO was disseminated through workshops
- Increase in social activities
- One to One guidance on all criteria's by our team
- Information on education reforms and quality initiatives
- Increase in completion of online certification courses (MOOCS, Swayam) such as Coursera, Swayam, Microsoft and others for faculty and students
- More online activities during Lockdown through ICT tools
- Awareness about documentation and processes because of Visit to AISSMSCOE
- Increase in Community engagement activities
- Rigours closed loop stakeholder feedback for improving quality of education
- One week online FDP on, "Promoting Quality culture in technical institutions" was conducted .from 24-29 May 2020. Invited National and International resource persons.
- 05 One day workshop at Mentee institutes

FOR R. P. MUTHA & ASSOCIATES  
CHARTERED ACCOUNTANTS

Registrar/Principal

(with seal)



RAKESH P. MUTHA  
PARTNER  
M. NO. 118465

Chartered Accountant/Finance Officer

29 OCT 2021

(with seal)

UDIN:- 21118465AAAAET9357



भारतीय डाक



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## Memorandum of Understanding



**AISSMS**  
**COLLEGE OF ENGINEERING**



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized 2(f) and  
12(B) by UGC(Id.No. PU / PN/ Engg. / 093 (1992)  
Accredited by NAAC with A+ Grade

**All India Shri Shivaji Memorable  
Society's College of Engineering-Pune**

And

**Hon. Shree. Babanrao Pachpute Vichardhara  
Trust's Group of Institutions Kashti.**



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University.  
A/P – Kashti, Tal – Shrigonda, Dist – Ahmednagar, Pin-414701

## Memorandum of Understanding

The MEMORANDUM OF UNDERSTANDING (MOU) is between AISSMS's College of Pune-01 (Hereafter called AISSMSCOE) as **Mentor Institute** approved under the scheme of 'Paramarsh' for Mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education and Hon. Shree. Babanrao Pachpute Vichardhara Trust's Group of Institutions, Kashti (Hereafter called HSBPVT GOI KASHTI) as **Mentee Institute, jointly work to enhance the overall quality and mentoring the non-accredited mentee Institution to get an NAAC accreditation**, is signed on 20 September 2019.

This MOU entered into between AISSMSCOE and Hon. Shree. Babanrao Pachpute Vichardhara Trust's Group of Institutions, Kashti represented in this MOU by the respective Heads of institution on behalf of Governing Council, of their Institutes which shall mean and include their successors in interest and assigns.

Following points are agreed upon as part of this understanding:

### Terms & Conditions

#### 1. Mentoring will facilitate the following

- Training of Faculty and staff for processes, documentation, presentation
- Sharing of knowledge, information and resources
- Opportunities for research collaboration and faculty development
- Guidance and encouragement to institutions to adopt best practices.

#### 2. Nature of Relationship:

This MOU is for collaboration between both parties, for mutual benefit.

##### **Mentee Benefits:**

- Brings about enhancement in the overall Quality of the Mentee Institutions.
- Enhances the profile of institutions as a result of improved quality of research, teaching and learning methodologies.
- Receive support in the professional Development of Academics.
- Increased exposure and speedier adaption to best practices.

##### **Mentor Benefits:**

- Additional learning acquired from experience
- Intellectual challenge of working in different environment
- Opportunities for increased collaboration
- Satisfaction of helping other and see them succeed.

This MOU will be valid for one year from the date of signing and can be extended upto two years. Both parties shall take all reasonable steps to ensure the successful completion of the collaboration and NAAC accreditation of mentee institute and co-operate with each other.





### 3. Mutual Obligation:

Mentor institute shall meet the expenses as per UGC guidelines.

Each party shall respect the other's intellectual property (IP) and shall not use any trade name, trademark, symbol/logo, or designation belonging to the other, with prior written approval.

Both parties shall maintain confidentiality about any information, course material, plans, discussions, strategies or any other material, which shall be deemed to be confidential and marked accordingly. Any information, course material or the like in the public domain shall not be part of this commitment.

Both parties shall maintain record of execution of the implementation Plan which includes various activities like mentor-mentee meetings, developing strategies, defining goals and deliverables.

The mentee institutions may undergo the complete Accreditation process with the help of mentor institution in order to prepare them for the actual NAAC assessment process.

### 3 General

- 3.1.1 Both parties will designate a representative from its side who will be the primary point of contact on behalf of that party.

### AMENDMENT TO THE MOU

No amendment or modification of this MOU shall be valid unless the same is made in writing by both the parties or their authorized representatives and specifically stating the same to an amendment of this agreement. The modification/ changes shall be effective from the date on which they are made/ executed unless otherwise agreed to.

### ARBITRATION

In the events of any dispute or difference between the parties hereto, such disputes or differences shall be resolved amicably by mutual discussion of the Principal/Directors of both the institutes.

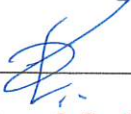

Now, therefore, for and in consideration of the foregoing premises the parties have signed the Memorandum of understanding on 20/09/2019.



The primary point of contact from the mentor and mentee institute are:

<b>From Mentor Institute:</b> Dr. D.G. Bhalke, Professor, Dept. of E&TC AISSMS College of Engineering, Pune-01 Contact No: +91-20 2605 7660 / 2605 8587, <b>Fax: +91-20 2605 8943</b>  Mobile No: 9028299230 Email: <a href="mailto:dgbhalke@aissmscoe, Pune">dgbhalke@aissmscoe, Pune</a>	<b>From Mentee Institute:</b> Dr. Vijay N. Patil Principal and Campus Director Hon. Shree. Babanrao Pachpute Vichardhara Trust's Group of Institutions, kashti. Contact No: 9822431147 / 9527731973 <b>Fax: +91-02487 232143</b>  Mobile No: 9822431147 / 9527731973 Email: <a href="mailto:vvnnpp2002@gmail.com">vvnnpp2002@gmail.com</a> <a href="mailto:sprashant1234@gmail.com">sprashant1234@gmail.com</a>
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**PARTIES**

 <b>Signature &amp; Seal of Institute</b> <b>Dr.D.S.Bormane</b> <b>Principal</b> AISSMS College of Engineering,  Pune - 411001 (M.S) Contact No: +91-20 2605 7660 / 2605 8587, <b>Direct: +91-20 2605 8342 Fax: +91-20 2605 8943</b>  Email id: <a href="mailto:principal@aissmscoe.com">principal@aissmscoe.com</a>	 <b>Signature &amp; Seal of Institute</b> Dr. Vijay N. Patil Campus Director Hon. Shree. Babanrao Pachpute Vichardhara Trust's Group of Institutions, kashti. A/P – Kashti, Tal – Shrigonda, Dist – Ahmednagar, Pin-414701 Contact No: 9822431147 <b>Fax: +91-02487 232143</b>  Mobile No: 9822431147 Email: <a href="mailto:vvnnpp2002@gmail.com">vvnnpp2002@gmail.com</a>
--	--

Dated: 20/09/2019



# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

To, AISSMS/COE/PRIN/382/2020-21

**Dr. D. S. BORMANE**

Principal

Dt: 07-04-2021

The Section Officer ( IC ),  
Room No. 308 A,  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi — 110 002.

Subject: Opening of Assignment Account under the Treasury Single Account (TSA) System for  
PARAMARSH scheme sanctioned by UGC.

Reference: Your mail dated 15 Feb 2021 regarding Opening of TSA

Dear Sir / Madam,

The AISSMS College of Engineering has been approved as mentor institute of NAAC aspiration institute under PARAMARSH scheme and sanctioned Rs 30 Lacs with and Paramarsh Approval no.: F. No. PARAM- 201 9-CLG-MAHA-8820-53 dated 20 Sept. 2019.

As per the direction of UGC and Ministry of Finance, Government of India Treasury Single Account (TSA) System has to be implemented for AB/Sub AB. We have been asked to open assignment account in New Delhi Regional Office, RBI.

As per your mail and guidelines we are sending the following details to open TSA for your kind reference.

1. RBI account opening form/Application with Purpose of account opening, Full details of account opening organization i.e Name, Address, Phone number, email etc.
2. List of signatories as well as their attested specimen signatures for the account
3. KYC / Officially Valid Documents (OVD) ( Pan and Addhar Card)

We request you to kindly do the further needful in the matter and confirm us College is required to do any further documentations.

For your kind information and further necessary action please.

Thanking you,

Yours faithfully,

Principal  
AISSMS COE Pune

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

No: AISSMS/COE/PRIN/383/2020-21

Date: 07-04-2021

To

The General Manager  
New Delhi Regional Office  
Reserve Bank of India, New Delhi.

**Sub : Opening of Assignment Account under the Treasury Single Account (TSA) System.**

Sir

As per the direction of Ministry of Finance, Government of India Treasury Single Account (TSA) System has to be implemented in **UGC/AISSMS College of Engineering Pune 411 001.** (Name of AB/Sub AB) which is an Autonomous Body/Sub AB incorporated in **2020** (year). You are, therefore, requested to open an assignment account in New Delhi Regional Office, RBI for this organization.

2. The details of the AB/Sub AB are as under:

Name of the AB/Sub AB	Name of the Head of the AB/Sub AB and Email id	Address of the AB/Sub AB	Email id of the AB/Sub AB	Contact Number
<b>AISSMS College of Engineering, Pune.</b>	<b>Dr Dattatray Shankar Bormane</b>	<b>D-904, Amar Serenity, S.No.138/5, Plot No. 2, Pashan, Pune 411 021.</b>	<b>principal@aissmscoe.com</b>	<b>9850282286</b>

3. The Purpose for opening of account in RBI is to bring AB/Sub AB under the Treasury Single Account (TSA) system prescribed by the Ministry of Finance, Govt. of India.

4. There will be two authorized signatories who will operate this assignment account using their Digital Signatures through PFMS. The names of the authorized signatures signatories are as under:-

Name and Designation of the First Authorised Signatory	Name and Designation of the Second Authorised Signatory
<b>Dr Dattatray Shankar Bormane</b> <b>Principal</b> <b>AISSMS COE Pune.</b>	<b>Dr Daulappa Guranna Bhalke</b> <b>Professor</b> <b>AISSMS COE Pune.</b>

5. The specimen signatures along with the proof of identity, email id, mobile no. and KYC who will operate the assignment account in the RBI, duly attested by the Head of the AB/Sub AB are enclosed herewith.

Yours faithfully

**Principal**  
**AISSMS COE Pune**

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com





Forwarded to the Nodal Officer of the AB for necessary action

Specimen Signatures of the Authorised Signatories whom will operate the Assignment Accounts.

For First Authorised Signatory :-

Name and Designation of the First Authorised Signatory	Mobile No. of the First Authorised Signatory	Email id of the First Authorised Signatory	Name of the KYC/OVD document attached of the first authorized signatory
<b>Dr Dattatray Shankar Bormane</b>	<b>9850282286</b>	<b>principal@aissmscoe.com</b>	<b>Photo copy of 1.Aadhar Card 2.PAN Card</b>

Specimen Signatures of the First Authorised Signatory	Attestation the Head of the AB/Sub AB
1. 	
2.	
3.	

Signature and Stamp of Nodal Officer of the AB:-

Signature and Stamp of concerned PAO :-



भारत सरकार

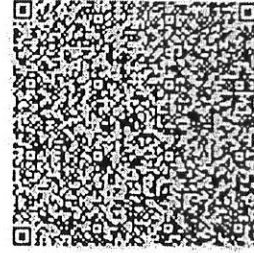
Government of India



Bormane Dattatraya Shankar

DOB : 02/03/1964

Male



6547 6952 2594

मेरा आधार, मेरी पहचान

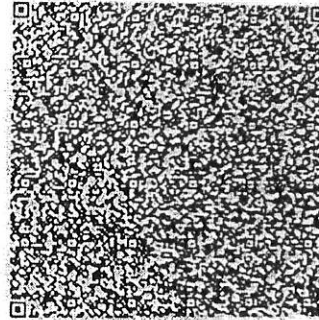
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भारत सरकार  
GOVT. OF INDIA

BORMANE DATTATRYA SHANKAR

S A BORMANE

02/03/1964

Permanent Account Number

AEKPB5534Q

Signature

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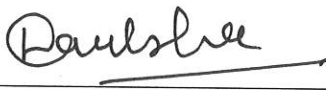

UPC11844





**For Second Authorised Signatory:**

Name and Designation of the Second Authorised Signatory	Mobile No. of the Second Authorised Signatory	Email id of the Second Authority Signatory	Name of the KYC/OVD document attached of the Second authorized signatory
<b>Dr Daulappa Guranna Bhalke</b>	<b>902829923</b>	<b>dgbhalke@aissmscoe.com</b>	<b>Photo copy of 1.Aadhar Card 2.PAN Card</b>

Specimen Signatures of the Second Authorised Signatory	Attestation by the Head of the AB/Sub AB
1. 	
2.	
3.	

Signature and Stamp of Nodal Officer of the AB:-

Signature and Stamp of concerned PAO :-



भारत सरकार  
GOVERNMENT OF INDIA



भलके दौलप्पा गुरन्ना  
Bhalke Daulappa Guranna  
जन्म वर्ष / Year of Birth : 1976  
पुरुष / Male



8435 8171 8789

आधार – सामान्य माणसाचा अधिकार



भारतीय विशिष्ट ओळख प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पत्ता त्रिमूर्ति विहार फ्लॅट नो-बी-6 सर्वे  
नो-72/1 72/3, पिंपले गुरव, पिंपले गुरव,  
पिंपले गुरव, पुणे, हवेली, महाराष्ट्र,  
411061

Address: trimurti vihar flat no-B-6  
sr no-72/1 72/3, pimple gurav,  
Pimpale Gurav, Pimple Gurav,  
Pune, Haveli, Maharashtra,  
411061

1947  
1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947,  
Bengaluru-560 001


*Daulappa*

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER  
AFZPB4593B


नाम /NAME  
DAULAPPA GURANNA BHALKE

पिता का नाम /FATHER'S NAME  
GURANNA DAULAPPA BHALKE

जन्म तिथि /DATE OF BIRTH  
05-05-1976

हस्ताक्षर /SIGNATURE  


मुख्य आयकर आयुक्त, नासिक  
Chief Commissioner of Income-tax, Nasik



Dauleshree

# Progress Report of the activities undertaken

## under the scheme – PARAMARSH

1. Name of the Mentor Institution : All India Shree Shiva Memorable Society's College of Engineering, Pune

2.. Details of Mentee Institutions and status :

S.No	Name of the Mentee Institutions	Present status of Accreditation & Grade/Score	If not accredited, Expected timeline
1	HSBPVT's, Parikrama Group of Institutes, Kasti, Dist Nagar	Not accredited	May 2022
2	Dnyanshree Institute of Engineering & Technology, Satara	Not accredited	February 2022
3	CSMMS Chh. Shahu College of Engineering, Aurangabad	Not accredited	November 2022
4	Terna Public Charitable Trust's COE, Osmanabad	Not accredited	May 2022
5	Shree SantGajananMaharaj College of Engineering, Shegaon	Not accredited	December 2022
6	OP Jindal University, Chhattisgarh, india	Not accredited	June 2022
7	MET Institute of Computer Science, Mumbai	Not accredited	July 2022

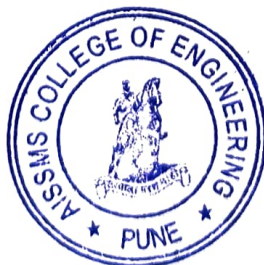
3. Details of grant Allocated and : Rs 30 Lacs.

Details of grant Received : Nil (We have not received any grant till now)

4. Expenditure incurred till 30.09.2021 along with audited UC & Statement of Expenditure : **Rs. 11,62,777.85**

5. Major Highlights/Achievements, if any : Total 34 activities have been carried out at mentee colleges and Major outcomes are given below.

28 JAN 2022





As per guidelines given by Praramarsh scheme of UGC, we identified the mentee colleges and the following action plan was executed.

1. Formal MoU was done with all mentee colleges.
2. Visit to mentee colleges by expert team of mentor college to identify the SWOC and the plan of action along with schedule was decided with mutual understanding.
3. Awareness about NAAC and brief information about PARAMARSH was given to mentee colleges by our team.
4. All criteria details were explained and guidance on each criteria was provided by our expert team.
5. Visit of all mentee colleges was organised to mentor colleges to show them all documentation, working of IQAC cell, Gymkhana, NSS Unit, Library, Common facilities etc.
6. As per need of mentee colleges, the guidance was provided on specific criteria/topic.

### **Major Outcomes of PARAMARSH activities**

- NAAC awareness workshop at all mentee colleges were conducted ( 05 Workshops)
- In some of the mentee institutes, IQAC cell were not established. With our guidance IQAC cell were established for smooth functioning of colleges.
- In some of the mentee institutes, Registered Alumni association were not established. With our guideline Alumni Association were registered.
- Increase in co-curricular, extracurricular and outreach activities because of this initiatives.
- Awareness about Outcome Based Education and attainment of CO, PO, PEO and PSO was disseminated through workshops at all mentee colleges. (06 Workshops)
- Increase in social activities at all mentee colleges because of this scheme.
- One to One guidance on all criteria's by our team to mentee colleges.
- Information on education reforms and quality initiatives to mentee colleges.

28 JAN 2022



- Increase in completion of online certification courses (MOOCS, Swayam) such as Coursera, Swayam, Microsoft and others for faculty and students.
- More online activities during Lockdown through ICT tools.
- Awareness about documentation and processes.
- Increase in Community engagement activities.
- Rigours closed loop stakeholder feedback for improving quality of education.
- One week online FDP on, “Promoting Quality culture in technical institutions” was conducted .from 24-29 May 2020. Invited National and International resource persons. All mentee College faculty members attended this workshop.
- One day workshop on, “Outcome based Education” was conducted at five mentee colleges.
- One day workshops at different mentee institutes were conducted on NAAC processes and reforms.
- Overall quality improvement in all colleges.
- All colleges are going to submit IIQA as per timeline given.

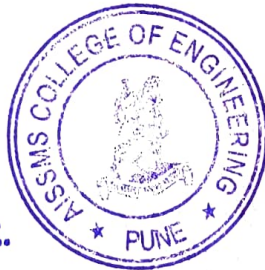
*SPP:mpah*

Registrar/Principal

**Registrar**

(with seal)  
**AISSMS COE PUNE.**

28 JAN 2022



*f*

**FINANCE & ACCOUNTS OFFICER**  
**AISSMS COLLEGE OF ENGINEERING PUNE**

Chartered Accountant/Finance Officer

(with seal)



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. No. AISSMS/COE/PRIN/314/2021-22

Date: 25/10/2021

To,  
The Section Officer ( IC ),  
Room No. 508 A,  
University Grants Commission,  
Bahadur Shah Zafar Marg, New Delhi – 110 002.

**Subject: Submission of Progress Report of PARAMARSH Scheme of UGC ( Oct 2019 to Sept 2021 ).**

Dear Sir / Madam,

Thank you for giving us an opportunity to work as mentor institute under PARAMARSH SCHEME of UGC. UGC has sanctioned Rs. 30 Lacs with reference to approval no. F. No. PARAM-2019-CLG-MAHA-8820-53, dated 20<sup>th</sup> Sept. 2019.

As per UGC guidelines we have conducted various activities under Paramarsh Scheme. As per your mail dated 15th Sept 2021, I am herewith sending

- Audited Progress Report of PARAMARSH activities as per enclosed format.
- Audited Utilization Certificate.
- Audited Statement of Expenditure signed by registered Chartered Accountant.

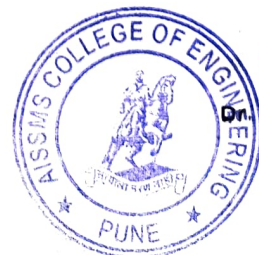
Also this is to inform you that, till now we have not received any amount under this scheme. Kindly disburse the utilized amount as earliest for further process. Kindly acknowledge the receipt of progress report.

**Note: Kindly ignore first audit report of period (Oct 2019 to Sept 2020) which was send by us on dated 12<sup>th</sup> Nov 2020 with Ref. No. AISSMS/COE/PRIN/942/20-21. Since, we are sending Final Audit Report of whole period of PARAMARSH SCHEME (Oct 2019 to Sept 2021).**

Thanking you,

Yours faithfully

  
NAAC Ambassador  
Dr. D.G. Bhalke



  
Principal  
Dr. D.S. Bormane

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aissmscoe.com](mailto:contact@aissmscoe.com), [principal@aissmscoe.com](mailto:principal@aissmscoe.com)





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

### Expenditure Certificate Under the scheme – PARAMARSH Oct 2019 to Sept 2021

Dear Sir / Madam

With reference to your mail dated 15th Sept, 2021, I am herewith submitting the Expenditure Certificate of Rs. 30 Lacs per year under Paramarsh Scheme.

Sr. No.	Head of Expenditure	Allocation made by UGC	Utilized for two Years	Total
1	Fellowship for accreditation ambassador @ Rs. 31000/- per month ( 12 months )	372,000.00	372,000.00	372,000.00
2	Honorarium to Director IQAC ( @ Rs. 8000/- per month )	96,000.00	96,000.00	96,000.00
3	Guest Lectures	100,000.00	-	-
4	Organising Workshop / Training / FDP	700,000.00	40,000.00	40,000.00
5	TA-DA ( as per extant rule )	640,000.00	74,257.85	74,257.85
6	Honorarium to experts / resource persons / participants / institutional representatives / coordinators from mentee institutes	917,000.00	484,000.00	484,000.00
7	Engagement of Project Staff	100,000.00	80,000.00	80,000.00
8	Contingencies	50,000.00	-	-
9	Any other expenditures	25,000.00	16,520.00	16,520.00
<b>Total</b>		<b>3,000,000.00</b>	<b>1,162,777.85</b>	<b>1,162,777.85</b>

This is put up for your approval and necessary action  
Thanking you.

Signature of Coordinator/NAAC Ambassador

Principal

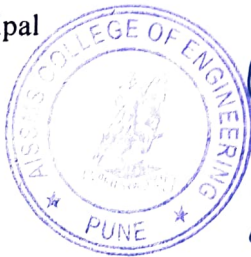
**FOR R. P. MUTHA & ASSOCIATES  
CHARTERED ACCOUNTANTS**

**RAKESH P. MUTHA  
PARTNER  
M. NO. 118465**

**29 OCT 2021**

**UDIN:- 21118465AAAAET9357**

Statutory Auditor



(Note: Out of Total expenditures ₹1162777.85 as above expenses Rs.40000 on Training/FDP and Rs.151000 on pay to coordinators from mentee institution included above are accrued and due but not yet paid.)



1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



University Grant Commission  
Bahadur Shah Zafar Marg  
New Delhi-110002

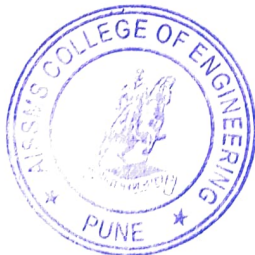
UTILIZATION CERTIFICATE  
( Oct 2019 to Sept 2021 )

Certified that the grant of **Rs. 11,62,777.85 ( Rupees : Eleven Lacs Sixty Two Thousand Seven Hundred Seventy Seven and Eighty Five Paise Only )** out of the total grant of **Rs. 30 Lacs** sanctioned to AISSMSCOE under PARAMARSH Scheme by the University Grants Commission vide their letter No. **F. No. PARAM-2019-CLG-MAHA-8820-53, Dated 20<sup>th</sup> Sept. 2019** towards UGC scheme for **NAAC Accreditation Aspirant institutions to promote quality assurance in higher education under PARAMARSH scheme** has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later State, action will be taken to refund or regularize the objected amount.

  
Signature of Coordinator/NAAC Ambassador

  
Principal



Statutory Auditor

FOR R. P. MUTHA & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
RAKESH P. MUTHA  
PARTNER  
M. NO. 118465  
29 OCT 2021

UDIN: 21118465AAAET9357



# Progress Report of the activities undertaken

## Under the scheme – PARAMARSH

1. Name of the Mentor Institution : All India Shree Shiva Memorable Society's College of Engineering, Pune
- 2.. Details of Mentee Institutions :  
and status :

S.No	Name of the Mentee Institutions	Present status of Accreditation & Grade/Score	If not accredited, Expected timeline
1	HSBPVT's, Parikrma Group of Institutes, Kasti, Dist Nagar	Not accredited	March 2022
2	Dnyanshree Institute of Engineering & Technology, Satara	Not accredited	March 2022
3	CSMMS Chh. Shahu College of Engineering, Aurangabad	Not accredited	March 2022
4	Terna Public Charitable Trust's COE, Osmanabad	Not accredited	March 2022
5	Shree SantGajananMaharaj College of Engineering, Shegaon	Not accredited	March 2022
6	OP Jindal University, Chhattisgarh, india	Not accredited	March 2022
7	MET Institute of Computer Science, Mumbai	Not accredited	March 2022

3. Details of grant Allocated and: Rs 30 Lacs. We have not received any grant till now. Received :
4. Expenditure incurred of **Oct 2019 to Sept 2021** along with audited UC & Statement of Expenditure : **Rs. 11,62,777.85**
5. Major Highlights/Achievements, if any : Total 34 activities have been carried out at mentee colleges which are as follows; major outcomes are also given below.

**Table: List of activities conducted**

Details of Activity/Visits		2019-20	2020-21	TOTAL
1	HSBPVT's, Parikrama group of institutions, Kashti, Ahmednagar	03	-	03
2	Dnyanshree Institute of Engineering & Technology, Satara	02	-	02
3	CSMSS Chh. Shahu College of Engineering, Aurangabad	01	-	01
4	Terna Public Charitable Trust's College of Engineering , Osmanabad	01	-	01
5	MET Institute of Computer Applications, Mumbai	01	-	01
6	Online Review meeting with all mentee colleges during lockdown	03	12	15
7	Online Common Activities for all mentee colleges	03	05	08
8	One week Online FDP for all mentee colleges on, " Quality initiatives in Higher Educational institute"	01	-	01
9	Online Meeting with Rusa	01	-	01
10	SSGMs College of Engineering Shegaon	00	-	00
11	OP Jindal University,	00	-	00
12	Visit of Mentee Colleges to AISSMSCOE Pune	01	-	01
<b>Total activities</b>		<b>17</b>	<b>17</b>	<b>34</b>

As per guidelines given by Praramarsh scheme of UGC, we identified the mentee colleges and the following action plan was executed.

1. Formal MoU was done with all mentee colleges.
2. Visit to mentee colleges by expert team of mentor college to identify the SWOC and the plan of action along with schedule was decided with mutual understanding.
3. Awareness about NAAC and brief information about PARAMARSH was given to mentee colleges by our team.
4. All criteria details were explained and guidance on each criteria was provided by our expert team.
5. Visit of all mentee colleges was organised to mentor colleges to show them all documentation, working of IQAC cell, Gymkhana, NSS Unit, Library, Common facilities etc.
6. As per need of mentee colleges, the guidance was provided on specific criteria/topic.
- 7. One week online FDP on, " Promoting Quality culture in technical institutions" from 24-29 May 2020 was conducted for all mentee colleges. Expert from National and international speaker were invited.**



8. One day workshop on, " Outcome based Education" was conducted at five mentee colleges.
9. Review meeting were also taken, to know the status of NAAC SSR preparation.

Some of the major outcomes of the PARAMARSH are as follows.

### Major Outcomes of PARAMARSH activities

- NAAC awareness to all faculties and staff members
- In some of the mentee institutes IQAC Cell were established and guidelines were provided for smooth functioning of same
- In some of the mentee institutes, Registered Alumni association was established and made active
- Increase in co-curricular, extracurricular activities and outreach activities because of this initiatives
- Awareness about Outcome Based Education and attainment of CO, PO, PEO and PSO was disseminated through workshops
- Increase in social activities
- One to One guidance on all criteria's by our team
- Information on education reforms and quality initiatives
- Increase in completion of online certification courses (MOOCS, Swayam) such as Coursera, Swayam, Microsoft and others for faculty and students
- More online activities during Lockdown through ICT tools
- Awareness about documentation and processes because of Visit to AISSMSCOE
- Increase in Community engagement activities
- Rigours closed loop stakeholder feedback for improving quality of education
- One week online FDP on, "Promoting Quality culture in technical institutions" was conducted .from 24-29 May 2020. Invited National and International resource persons.
- 05 One day workshop at Mentee institutes

FOR R. P. MUTHA & ASSOCIATES  
CHARTERED ACCOUNTANTS

*R. P. Mutha*  
**RAKESH P. MUTHA**  
PARTNER  
M. NO. 118465

Chartered Accountant/Finance Officer

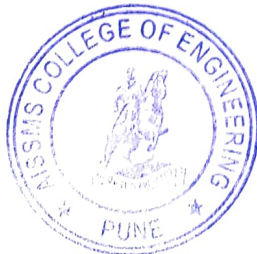
**29 OCT 2021**

(with seal)

UDIN:- 21118465AAAAET9357

*[Signature]*  
Registrar/Principal

(with seal)





भारतीय डाक



India Post

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From:AISSMS,PUNE

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Net:70.50(Cash)Tax:10.50

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>