

# LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE)

PRAVARA RURAL EDUCATION SOCIETY'S

### ARTS, COMMERCE & SCIENCE COLLEGE, ALKUTI ID.No. PU/AN/ACS/78/2004

College code No.757

A/p.Alkuti, Tal.Parner, Dist. Ahmednagar.Pin-414305



Establishment 4 August 2004

Phone: (02488) 250457

Email ID: Principal.acsalkuti@pravara.in

Self Study Report : 2023 (1 st Cycle)



Criteria - 6

Governance, Leadership and Management

**KEY INDICATOR: 6.3** 

**Faculty Empowerment Strategies** 

**Metric: 6.3.2 (QnM)** 

**6.3.2** Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

6.3.2: Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

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6.3.2 Percentage of teachers provided with financial support to attend conferences/workshopand towards membership fee of professional bodies during the last five years

# Academic Year: 2022-23

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
1	DrK,B,Kavade	The Contribution And Achievements of Man in Various Spheres at National And International Level	500
2	Thorat S.S	National Seminar on "Digital Marketing and Economy"	500
3	Smt. Borude S. B.	Implementation of National Education Policy 2020: Multidisciplinary Education	500
4	Mr. Shelke D. S.	Implementation of National Education policy: 2020	400
5	Smt. Diwate P. S.	National Seminar on "Digital Marketing and Economy"	500
6	Mr.Panmand D.B.	Implementation of National Education policy: 2020	1000
7	Dr. Parakhe S.S	National Seminar: BhashaSahity ,Sanskurit .anuvad	700
8	Mr. Amol Nalkar	International Multidisciplinary Research Journal	1000
9	Mr.Sonavane V.V	Implementation of National Education policy: 2020	1000
10	Mr. Getam S. K.	Innovative Practices in Commerce, Management, Science, Agriculture and Higher Education.	1000
11	Smt. Phapale S. R.	Online Guru Dakshata Faculty Induction Program	1250
12	Mr. Mane M. N.	National Seminar on "Digital Marketing and Economy"	1000

LOKNETE DR. BA		LENCE & COM	AN AWARDEE) PRAVARA RURAL CATION ERCE COLLEGE ALKUTI	SOCIETY'S	
	AT POST	ALKUTITAL DAD	NER DIST. AHMEDNAGAR		
	INCOME & EXPENDITUE	RE ACCOUNT FO	R THE YEAR ENDED 31ST MARCH 2023		
XPENDITURE	AMOUNT	AMOUNT	INCOME	444011117	
		AMOUNT		AMOUNT	AMOU
o Expenditure In Respect Of Properties			Grants .		100,200
Depreciation		1,075,297.34	Grant - Earn & Learn Income Grant- Nss Income	37,500.00	
Dep On Immovable Property Exps.	101,374.74	1,070,231.04	Grant-1955 Income	62,700.00	
Dep On Movable Property Exps.	973,922.60		Interest		
nsurance	070,022.00	26,408.00	Interest Received From Bank Income	404 450 51	101,152.
Building & Furniture Insurance	1,672.00	20,400,00	interest Neceived From Bank Income	101,152.51	
Student Insurance	24,736.00		Children France		
Rates,Taxes,Ceases	27,700.00	2 400 000 00	Student Fees		10,170,901.
Rent Building Exp.	3,180,832.00	3,180,832.00	Fees - Admission Income Fees - Arrears/Dues Income	13,560.00	
Rep.& Maint.	0,100,002.00	47 200 00	The state of the s	6,363,680.50	
Repairs Maintanace Civil Exp.	8,080.00	47,389.00	Fees - Development Income Fees - Tution Income	34,000.00	
Repairs Maintanace Other	39,309.00			167,550.00	
			Fees - Other Income	3,592,111.00	
To Expenditure On Object Of Trust		0 440 070 00	Hissallanasus Basslet		
Advertisement Admission	2,386.00	9,779,076.62	Miscellaneous Receipts		83,696.3
Mess Gas/Fuel Expenses	2,386.00 515.00		Fine& breakages income	42,088.00	
Affiliation Fees To Uni /Board	167,800,00		Income from other	4,860.00	
Computer Software Fees & Exps.	34,053.00		Miscellaneous Receipts	338.32	
Garden Expenses	34,053.00		Sale Of Addmission Form/Pros.Income	36410.00	
Laboratory Currrent Expences	627,533.74				
Registration Fees Exp.	3,500.00		Du Franco Of Franco O		
Research Project Expenses	9,150.00		By Excess Of Exps. Over Income C/F To B/S		2,999,988.6
Security Expenses	4,000.00				
Staff Training & Faculty Dev.Exps.	9,350.00	<del> </del>			
Various Program.& Seminar Exp	27,846.00			+	
Alumani Expenses	1,955.00			+	
Bank /Charges Exp.	4,300.01				
Electricity Charges Exp.	108,210.00				
Guest House Expenses	250.00			<del>                                     </del>	
Internet Fees/Charges	1,431.39			<u> </u>	
Legal Expenses	18,000.00				
Miscellaneous Expenses	27,210.00			+	
Sanitation Expenses	3,589.45				
Supervision & Service Charges Exp.	189,692.00				
Telephone Expenses	3,547.00				
Travelling Expenses	85,112.00			+	
News Papers & Periodicals Exp.	1,466.00			<del></del>	_
Printing & Stationery Exp.	60,179.71			<del>                                     </del>	
Repairs To Equipment	6,660.00				
Non Teaching Staff Salary	2,081,694.00				
Teaching Staff	5,486,623.00			-	
Salary To Visiting Staff	1,696.00				
Gymkhana/ Sports/Games Exp.	43,289.32				
N.S.S./N.C.C. Exp.	66,621.00				
Others Student Expenses	8,350.00				
Student Activity Expenses	5,550.00				
Student Training & Placement Expenses	8,346.00				
Vehicle Expenses	18,731.00				
Audit Fee		6,936.00			
TOTAL	-	13,455,938.96			
10 II.		100.00	TOT	AL	13,455,938.
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# Arts, Science & Commerce College Alkuti STAFF TRAINING & FACULTY DEV. EXPS.

Ledger Account

# 1-Apr-2022 to 31-Mar-2023

						The Part of the Late	Page 1
Date		Particulars	Vch Type	Vch No	/Excise Inv.No.	Debit	Credit
7-10-2022	То	(as per details) Diwate P.S.(Off.Adv.) Thorat S.S.(Off.) Mane M.N.(Off.)	Journal 1,00 1,00	00.00 Cr 00.00 Cr 00.00 Cr	ACSALK/JV/5	3,000.00	
16-1-2023	To	JADHAV SANJAY K.(OFF.ADV.) Kawade K.B.(Off.) (as per details) TRAVELLING EXPENSES TRAVELLING EXPENSES MISCELLANEOUS EXPENSES Parekhe S.S.(Off.)	50 17	0.00 Dr 00.00 Dr 6.00 Dr 6.00 Cr	ACSALK/JV/15 ACSALK/JV/6 ACSALK/JV/8	3,000.00 1,250.00 700.00	
31-3-2023	То	(as per details) TRAVELLING EXPENSES Panmand D.B.(OFF. ADV.)		0.00 Dr 0.00 Cr	ACSALK/JV/30	1,000.00	
	То	(as per details) TRAVELLING EXPENSES TRAVELLING EXPENSES REGISTRATION FEES EXP. Smt.Bhor S.R.(Off.) Shelke D.S.(Off.Adv.) Thorat S.S.(Off.)	46 50 56 40	5.00 Dr 0.00 Dr 0.00 Dr 5.00 Cr 0.00 Cr 0.00 Cr	ACSALK/JV/34	400.00	
	Ву	Closing Balance				9,350.00	9,350.00
						9,350.00	9,350.00

# Arts,Science & Commerce College Alkuti

### Journal Voucher

Journal Voucher					
No.	: ACSALK/JV/15		Dated	i : 27-Jul-2022	
	Particulars		Debit	Credit	
	RESEARCH PROJECT EXPENSES  (MARATHI RESERCH PAPER REGISTRAION BIL PAID)  RESEARCH PROJECT EXPENSES  (MARATHI RESERCH PAPER REGISTRAION	Dr Dr	500.00		
	BIL PAID)		(		
	Phapale Swati (Off.) (MARATHI RESERCH PAPER REGISTRAION BIL PAID) Kawade K.B.(Off.) (MARATHI RESERCH PAPER REGISTRAION BIL PAID)			650.00 500.00	
C	on Account of :  MARATHI RESERCH	DII			
	PAPER REGISTRAION PAID	BIL		0 -	
			₹1,150.00	₹ 1,150.00	
$\Theta$			Auth Ari's,Con Alkuti	norised Signatory nomerce & Science College i, Tal Parner, Dist. A'nagar	



### LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S ARTS, COMMERCE, SCIENCE & COMPUTER SCIENCE COLLEGE

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No. 368

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RECEIPT

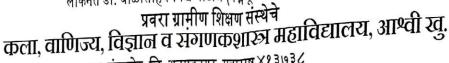
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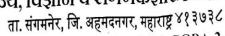
Received frm Mr. Dr. Kunda Balasaheb Kawade

Name of College Acts, Commerce of Science College, Alkut on Account of Two Days International Larg, conference

Sr.No.	/		Amount		
	Particulars		Rs. Ps.		
1.	Cash / Cheque / D/D.		500 = 00		
		Total	200 = 00		

Arts, Commerce Science & BCS college Ashri Kd Tal Sangamne. सावित्रीबाई फुले पुणे विद्यापीठ, पुणे सलग्न लोकनेते डॉ. बाळासाहेब विखे पाटील (पद्मभूषण उपाधीने सन्मानित)





NAAC Accredited: B++ With CGPA 2.89

मराठी, हिंदी, इंग्रजी विभाग आयोजित

दोन दिवसीय आभासी आंतरराष्ट्रीय भाषा परिषद

'जागतिकीकरणाचे मराठी भाषा आणि साहित्यावरील परिणाम'



प्रमाणित करण्यात येते की, प्रा./डॉ./श्री./श्रीम. कुदा बाळासाहेब केवडे

महाविद्यालय कला, वाणिज्य व विज्ञान महाविधालय, अळकुरी

यांनी 'जागतिकीकरणाचे भाषा आणि साहित्यावरील परिणाम' यावर दि. १२ व १३ एप्रि<mark>ल</mark> २०२२ रोजी मराठी, हिंदी, इंग्रजी विभाग आयोजित दोन दिवसीय आभासी आंतरराष्ट्रीय भाषा परिषदेमध्ये शोध निबंध सादर करून सक्रीय सहभा<sup>ग</sup> घेतला. त्याबद्दल हे प्रमाणपत्र देण्यात येत आहे .

-! and

Mr. N. S. Parwat Asst. Coordinator Dept. of Marathi

Dr. S. R. Jadhay Coordinator Head, Dept. of Marathi

Mr. A. B. Shinde IQAC, Chairman

Dalle

Mr. D. D. Dabhade Principal

Dr. R. A. Pawar Campus Director

E-Willer

# Arts,Science & Commerce College Alkuti Journal Voucher : ACSALK/JV/3\$ Particulars Debit

No.

Credit **Particulars** 565.00 Dr TRAVELLING EXPENSES (BHOR TRIP TO LONI 3682) 460.00 TRAVELLING EXPENSES Dr (THORAT TRIP TO RAHATA 3679) REGISTRATION FEES EXP. Dr 500.00 (COMMERCE RESERCH PAPER BILL PAID) Dr 400.00 STAFF TRAINING & FACULTY DEV.EXPS. (SEMINER HINDI BILL PAID) 565,00 To Smt.Bhor S.R.(Off.) (BHOR TRIP TO LONI 3682) 400.00 To Shelke D.S.(Off.Adv.) (SEMINER HINDI BILL PAID) 960.00 To Thorat S.S.(Off.) (COMMERCE RESERCH PAPER BILL PAID) On Account of: COMMERCE RESERCH PAPER BILL PAID ₹ 1,925.00 ₹ 1,925.00

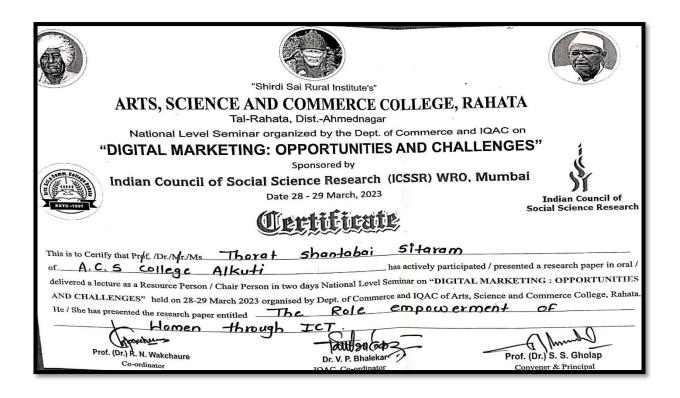
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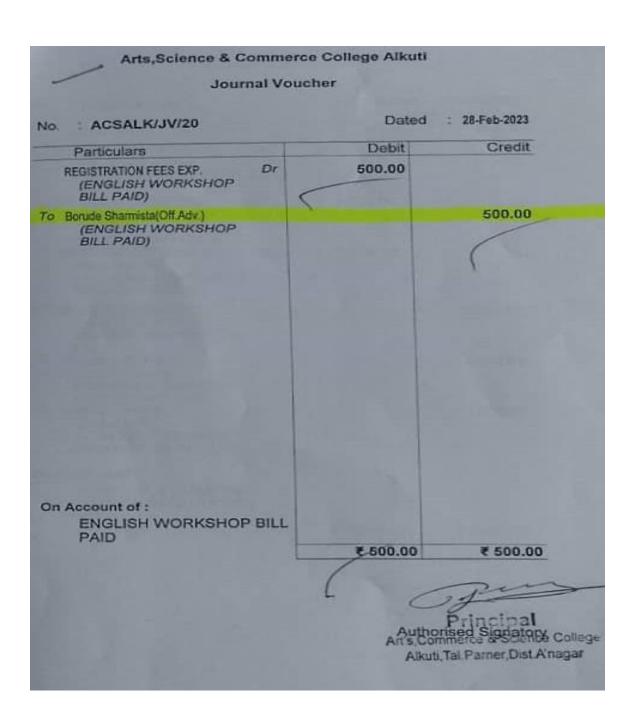
Art's,Commerce & Science College Alkuti,Tal Parner,Dist.A'nagar

: 31-Mar-2023

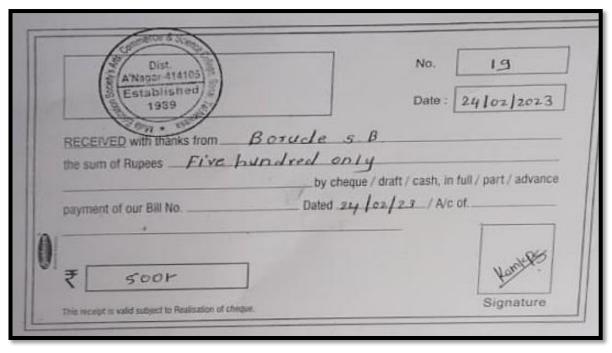
To,  The principal,  Art's, Commerce and Science college,  Alkuti. Teel-parner, Dist-A. Nagar.  Applicant: Dr. Thorest Shantabeui Sitaram  (Dept. of Commerce)  Subject: Sanction Registration fee of  Research paper in National  Level Seminar.  Respected Sir,  with reference to above.  mentioned Subject: I would like to
The principal,  Art's, Commerce and Science college,  Alkuti. Teel-parner, Dist-A. Nagar.  Applicant: Dr. Thorat Shantabasi Sitaram  (Dept. of commerce)  Subject: Sanction Registration fee of  Research paper in National  Level Seminar.  Respected Six,  with reference to above.  mentioned Subject. I would like to
Art's, Commerce and Science college, Alkuti. Teel-parner, Dist-A. Nagar.  Applicant: Dr. Thorat Shantabaui Sitaram  (Dept. of commerce)  Subject: Sanction Registration fee of Research paper in National  Level Seminar.  Respected Six, with reference to above.  mentioned Subject. I would like to
Art's, Commerce and Science college, Alkuti. Teel-parner, Dist-A. Nagar.  Applicant: Dr. Thorat Shantabaui Sitaram  (Dept. of commerce)  Subject: Sanction Registration fee of Research paper in National  Level Seminar.  Respected Six, with reference to above.  mentioned Subject. I would like to
Alkuti. Teel-parker, Dist-A. Nagar.  Applicant: Dr. Thorat Shantabal Situram  (Dept. of Commerce)  Subject: Sanction Registration fee of Research paper in National Level Seminor.  Aspected Sir, with reference to above.  mentioned Subject. I would like to
Applicant: or Thorat Shantabeei Sitaram  (Dept. of Commerce)  Subject: Sanction Registration fee of  Research paper in National  Level Seminar.  Respected Six,  with reference to above.  mentioned Subject. I would like to
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Research paper in National Level Seminar
at Arts, Science and Commerce College,
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Thank you,
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Arts, Science & Commerce		
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Particulars	565.00	
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TRAVELLING EXPENSES Dr (THORAT TRIP TO RAHATA 3679)	460.00	
REGISTRATION FEES EXP. Dr (COMMERCE RESERCH PAPER BILL PAID)	500.00	
STAF TRANSCIPICAL TIEVERS Dr (SEMINER HINDI BILL PAID)	400.00	
Smt.Bhor S.R. (Off.) (BHOR TRIP TO LONI 3682)		400.00
o Shelke D.S. (Off.Adv.)		400.00
(SEMINER HINDI BILL PAID) To Thorat S.S. (Off.) (COMMERCE RESERCH PAPER BILL PAID)		960.00
On Account of :		
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	Art's,Co	mmerce & Science Co ti, Tal Parner Dist A'nagi



# Savitribai Phule Pune University, Pune

Sponsored

Two day's National Workshop



# IMPLEMENTATION OF NATIONAL EDUCATION POLICY 2020

Organized by Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)

Pravara Rural Education Society's PADMASHRI VIKHE PATIL COLLEGE OF ARTS, SCIENCE AND COMMERCE, PRAVARANAGAR

A/P. LONI (KD), TAL. RAHATA, DIST. AHMEDNAGAR, MS, INDIA-413713 Affiliated to SPPU Pune ld No. PU/NA/ASC/(016)1971

'A' Grade by NAAC (3" Cycle), Star College | College of Excellence Recipient of Best Rural College Award by SPPU, Pune 2001-2002, 2009-2010 and 2021-2022





This is to certify that Prof./Dr./Mr./Mrs./Miss. Shelke Dalfatray has successfully participated /presented a research paper/poster entitled "\_

in Savitribai Phule Pune University, Pune sponsored two day's

National Workshop on "Implementation of New Education Policy 2020" during 06-07, February 2023.

Associate Prof & Coordinator, INEP2020

Principal & Con

# Arts, Science & Commerce College Alkuti Journal Voucher

No.: ACSALK/JV/18

Dated : 31-Dec-2022

Credit

500.00

Particulars

REGISTRATION FEES EXP. Dr
(DIVATE MAM ECO.
REGISTRATION BILL
PAID)

Debit

500.00

To Diwate P.S.(Off.Adv.)
(DIVATE MAM ECO.
REGISTRATION BILL
PAID)

On Account of:

DIVATE MAM ECO. REGISTRATION BILL PAID

₹ 500.00

Authorised Signatory
Pravara Rural Education Society's
Art's, Commerca & Science Coflege
alkuti, Tal-Parner, Dist, A'nagar



# Transaction Successful 06:37 PM on 02 Oct 2022

# Paid to



ASC Rahata
XXXXXXX7846
Bank Of Maharashtra

₹500

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Transfer Details

Transaction ID

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Debited from



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₹500

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Powered by

LIFID YES BANK



### Shirdi Sai Rural Institute's

# ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA A/P/Tal-Rahata, Dist. Ahmednagar. (M.S.) Pin 423107 "NAAC RE-ACCREDITED B++ GRADE COLLEGE"



# "Research Methodology Course for Research Scholar"

Sponsored by

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH (ICSSR) WESTERN REGIONAL CENTRE ICSSR, MUMBAI



Certificate

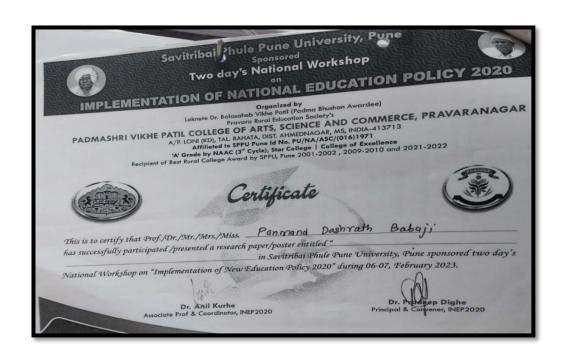
Th	is is to certify that M. Ms. Diwase Prifarea Salebrao  Research Center, Affiliated to JPPU
of	Research Center, Affiliated to
_pu	has participated in "Research Methodology Course" sponsored by Indian Council
of Social S	Science Research (ICSSR), Western Regional Center ICSSR. Mumbai and organized by the IQAC and
Departme	nt of Economics, Arts, Science and Commerce College, Rahata held during 5 to 15 Cotober, 2022,
(45 hours)	. He/ She actively participated and obtained — ——————————————————————————————————
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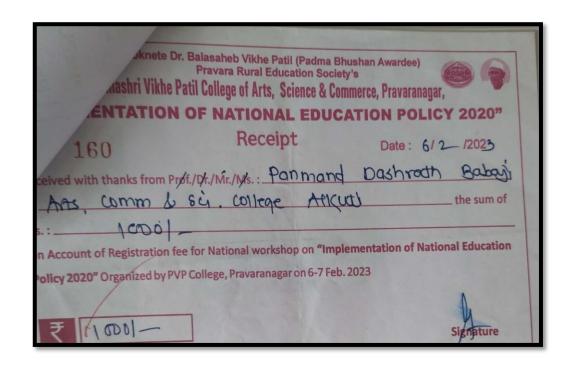
Dr. Jayshree Dighe Course Co-ordinator Dr. Vikram-Shalekar **IQAC** Co-ordinator

Prof. (Dr.) Somnath Gholap Principal

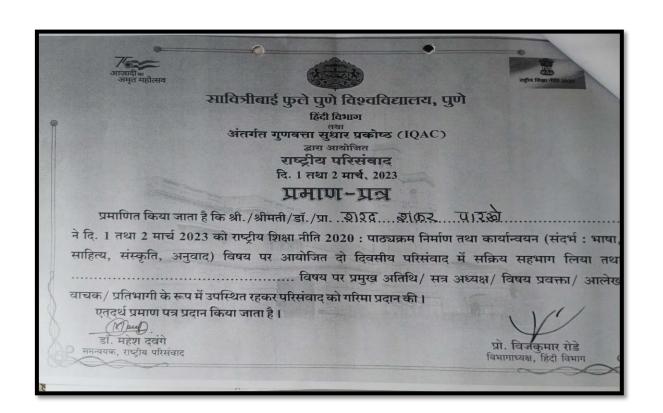
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STAFF TRAIN	NG & FACULTY DEV.EXPS.	Dr	1,000.00	
paid) TRAVELI (pann	nand eco.semier bill LING EXPENSES nand trip Nighoj I bill paid)	Dr	150.00	
Panmand	D.B.(OFF. ADV.) nand eco.semier bill			1,150.00
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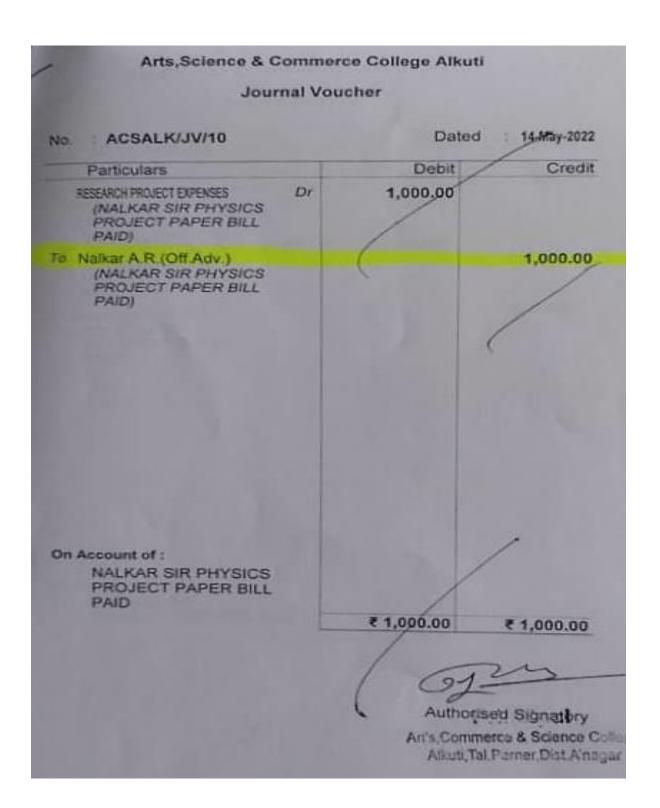


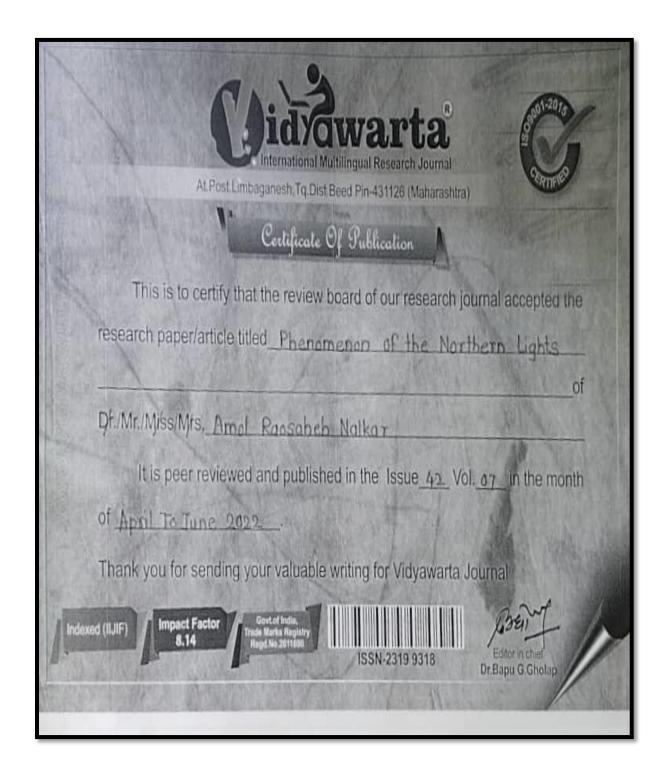


	merce College Alk	uu .
The state of the s	Vouciler	
No. : ACSALK/JV/8	Dat	ed : 15-Mar-2023
Particulars	Debit	Credit
TRAVELLING EXPENSES Di (parkhe sir trip to loni 3667 10/3/23 bill paid) TRAVELLING EXPENSES Di	1,210.00	
(parkhe sir trip to pune 3659)		
STAFF TRAINING & FACULTY DEV.EXPS. Di (hindi seminer fee paid)	700.00	7
MISCELLANEOUS EXPENSES DI (tea bill paid)	176:00	
To Parekhe S.S.(Off.) (parkhe sir trip to loni 3667 10/3/23 bill paid)		2,586.00
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on Account of : parkhe sir trip to Ioni 3667 10		
/3/23 bill paid		

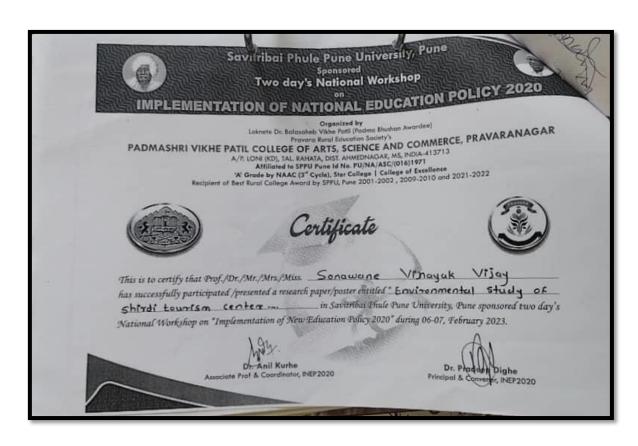


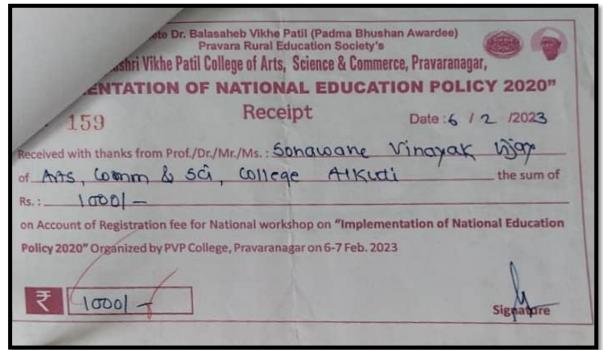




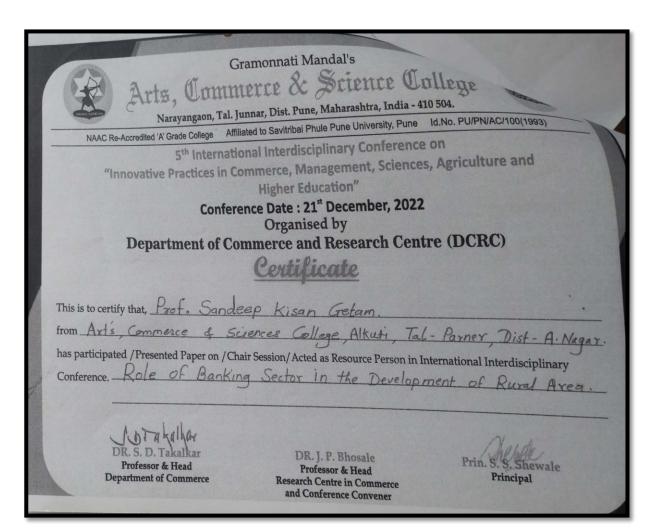


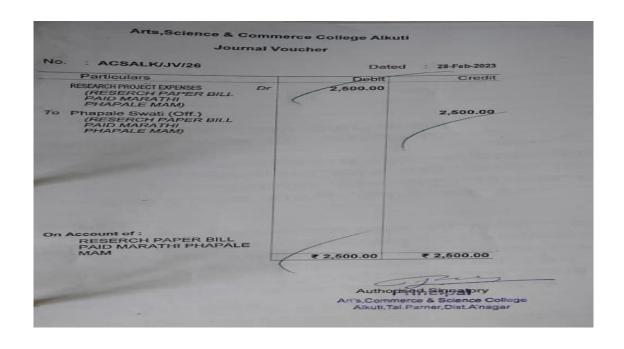
Journal Vou	cher	
ACSALK/JV/22	Dated	
Particulars	Debit	Credit
TRAVELLING EXPENSES Dr	410.00	
TRIP BILL PAID 3651) REGISTRATION FEES EXP. Dr.	1,000.00	
(GEOGRAPHY REGISTRATION FEE PAID)  Sonswane V.V.(Off.) (GEOGRAPHY REGISTRATION FEE PAID)		1,410.00
On Account of :  GEOGRAPHY REGISTRATION FEE PAID	R 1,410.00	rincipal prised Signators

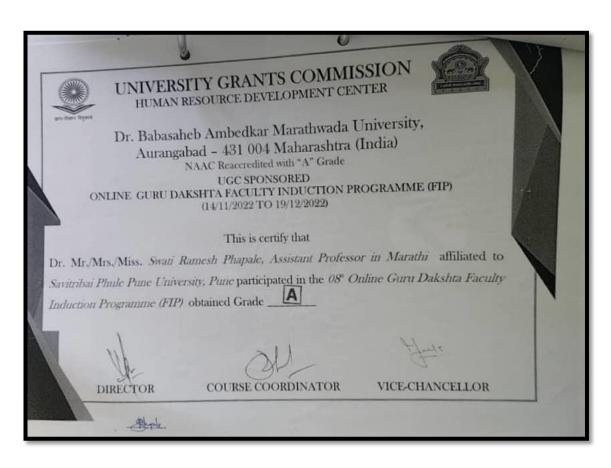


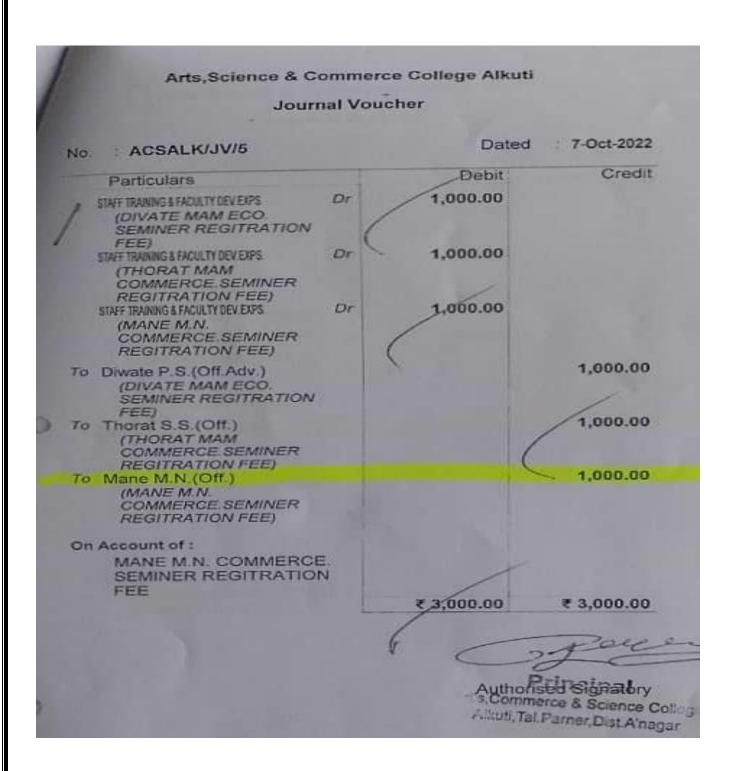


Journal Vouc	her	
: ACSALK/JV/18	Dated : 23-Mar-2023	
Particulars	Debit	Credit
ESEARCH PROJECT EXPENSES Dr (GETAM SIR COMMERCE DEPARTMENT RESERCH PAPER BILL PAID)	1,000:00	
Getam S.K.(Off.Adv.)		1,000.00
COMMERCE DEPARTMENT RESERCH PAPER BILL PAID)		
Account of : GETAM SIR COMMERCE DEPARTMENT RESERCH PAPER BILL PAID	₹1,000.00	₹1,000.00
/-		
	An s, Comm	sed Signatory erce & Science ( I Parner Dist A'n









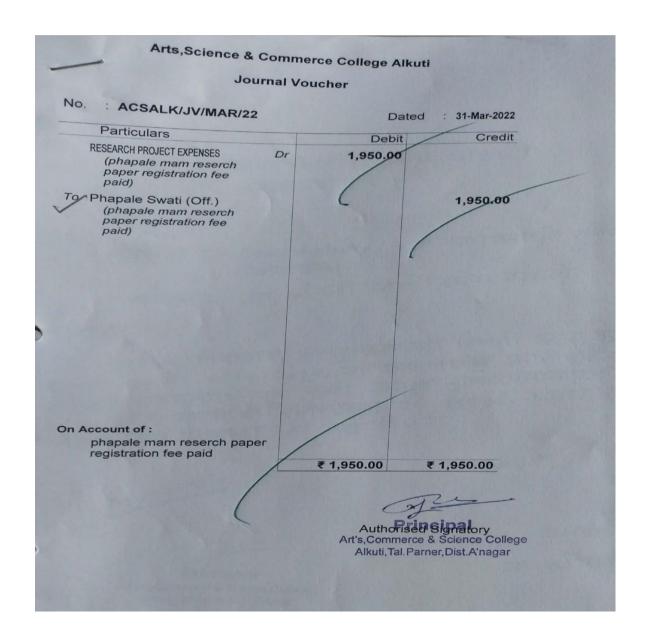


**6.3.2**Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

# Academic Year: 2021-22

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
1	Smt. Phapale S. R.	Faculty Induction Program	1950
		Semniar Registration Fee	500
		National Online FDP Fee	1500
		Online National conference/	600
		International Research Journal Fee	1000
2	Smt. Diwate P. S	Recent Advances in Humanities Commerce And Science	800
3	Dr.K.B.Kavade	worldwide International Interdisciplinary Research Journal	1000
		National Online Refresher Course FDP Fee.	1500
4	Smt. Jadhav S.R	worldwide International Interdisciplinary Research Journal	1000

LOKNETE DR. BALAS	AHEB VIKHE PATIL (PAI	OMA BHUSHAN	AWARDEE) PRAVARA RURAL EDUCATION	SOCIETY'S	
786	ARTS, SCIEN	ICE & COMME	RCE COLLEGE ALKUTI		
	AT.POST, ALK	UTI TAL. PARN	ER DIST, AHMEDNAGAR		
INC	OME & EXPENDITURE A	ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2022		
ENDITURE	AMOUNT	AMOUNT		AMOUNT	AMOUN
	-	7	INCOME	Allicolti	AMOUN
spenditure In Respect Of Properties			Internal		24 502 0
eciation			Interest	04.500.00	24,562.0
On Immovable Property Exps.	440,000,50	6,90,655.57	Interest Received From Bank Income	24,562.00	
On Movable Property Exps.	1,12,638.59				
rance	5,78,016.98		Student Fees		49,75,887.0
ding & Furniture Insurance		24,139.00	Fees - Admission Income	4,865.00	
dent Insurance	1,611.00		Fees - Arrears/Dues Income	31,57,651.50	
	22,528.00		Fees - Development Income	24,870.00	
es,Taxes,Ceases		31,80,832.00	Fees - Tution Income	1,02,700.00	
nt Building Exp.	31,80,832.00		Fees - Other Income	16,85,800.50	
p.& Maint.		26,226.00			
pairs Maintanace Civil Exp.	1,000.00	4	Miscellaneous Receipts		11,53,049.5
epairs Maintanace Other	25,226.00		Fine& breakages income	2,414.00	
			Income from other	990.00	
o Expenditure On Object Of Trust		81,44,974.95	Miscellaneous Receipts	11,49,645.59	
dvertisement Expenses	3,696,00			11,10,010.03	
Affiliation Fees To Uni./Board	31,300.00		By Excess Of Exps. Over Income C/F To B/S		E0 05 040 0
Computer Software Fees & Exps.	11,052.23		The same of Exps. Over income C/F 10 B/S	<u>'</u>	59,25,942.9
Educational Expenses -	1,06,955.00				
Garden Expenses	160.00				
Meeting Exp.	6,148.00				
Gymkhana/Sports/Games Exp.	9,000.00				
Internet Fees/Charges	13,257.00				
Staff Insurance Exps.	5,616.00				
Various Program.& Seminar Exp	20,605.00				
Research Project Exp.	9,850.00		-		
Bank /Charges Exp.	2,088.60				
Electricity Charges Exp.	84,750.00				
Legal Expenses	18,000.00				
Miscellaneous Expenses	20,795.00				
Postage & Telegrame Expenses	75.00				
Sanitation Expenses	1,827.72				
Supervision & Service Charges Exp.	1,95,694.00				
Laboratory Current Exp.	48,146.17				
Travelling Expenses Printing & Stationery Exp.	51,079.00				
Repairs & Maint Of Equipment Exp.	25,249.23				
Non Teaching Staff Salary	2,111.00				
Teaching Staff Salary Teaching Staff	20,28,678.00		- 0		
N.S.S./N.C.C. Exp.	42,94,392.00				
Ground Development Exp.	.52,850.00				
Transport & Cooli Charges Exp.	11,00,000.00				
Audit Fee	1,600.00				
TOTAL		12,614.0			
10.11		1,20,79,441.5		OTAL	1,20,79,441.5
			As per our report of even date		,,,,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		2220	FOR KADAM & COMPANY		
	/	M & Co	Chartered Accountnts		
		1	* \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
PLACE - LONI		/			201
OATE - 18.08.2022	- 1	1			
7112 10.00.2022		1	(U.S. KADAM)	p. 10	
		1	PARTNER UDIN:-22031055AUGNXP2914		





# Teaching Learning Centre, Ramanujan College University of Delhi

In collaboration with SST COLLEGE OF ARTS & COMMERCE, ULHASNAGAR, MAHARASTRA

> HINDU COLLEGE, MORADABAD, UTTAR PRADESH under the aegis of

MINISTRY OF EDUCATION PANDIT MADAN MOHAN MALAVIYA NATIONAL MISSION ON TEACHERS AND TEACHING

This is to certify that

Smt Swati Ramesh Phapale

Department of Marathi ,ACS College Alkuti,Ahmednagar successfully completed a 4-Week Induction/Orientation Programme for "Faculty in Universities/Colleges/Institutes of Higher Education" from 15 February - 16 March, 2022 and obtained Grade A.



Blockchain Hash: 0x92e590c9ee2c1e4ae823b5cai

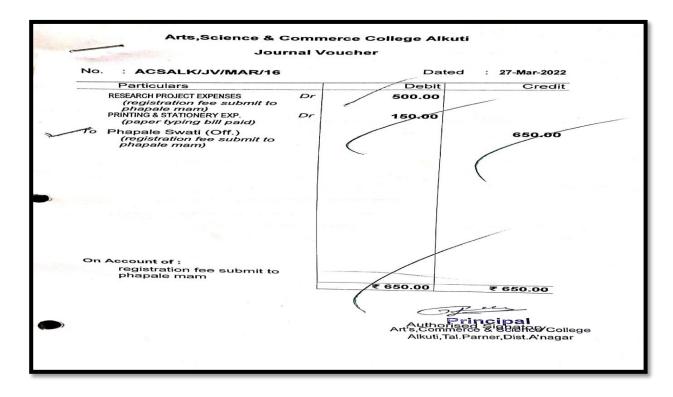
Prof. S. P. Aggarwal Principal & Director TLC, Ramanujan College

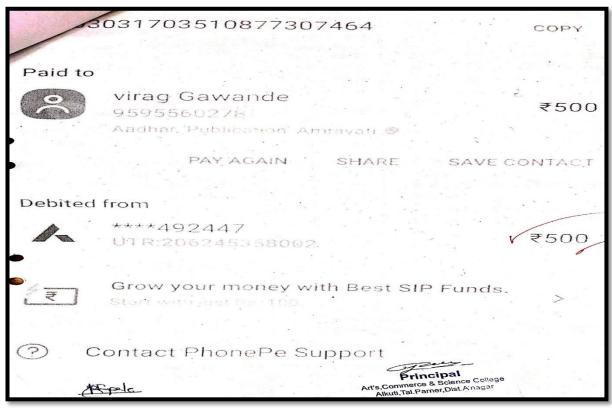
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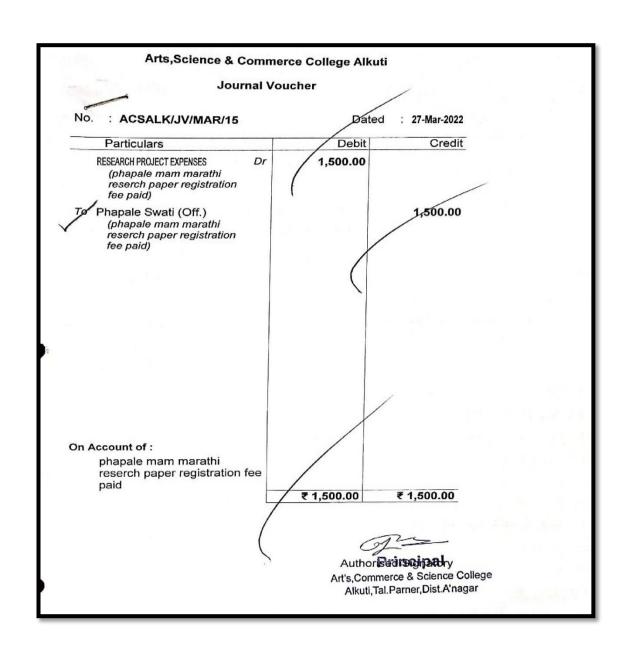
Dr. J.C. Purswani Principal, SST College of Arts & Commerce, Ulhasnagar, Maharastra

Ministry of Education

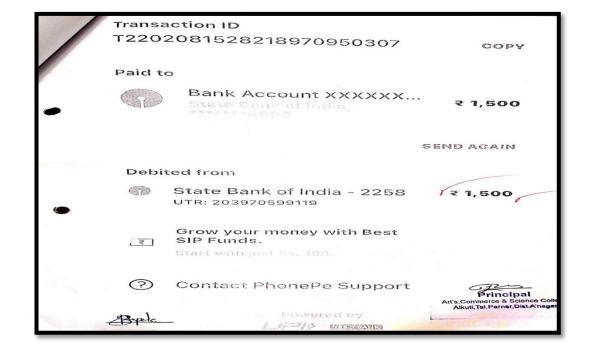
Prof. S.S. Rawat Principal, Hindu College Moradabad, U.P.

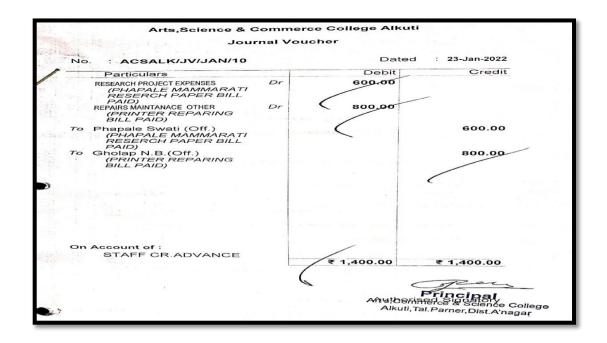












Online National Conference on "Dr. Babasaheb Ambedkar's Thoughts and Work"

Organized by

Sahyadri Parisar Shikshan Prasarak Mandal's

Shri Manohar Hari Khapane College of Arts and Commerce, Pachal

At & Po - Raypatan, Tal-Rajapur, Dist-Ratnagiri

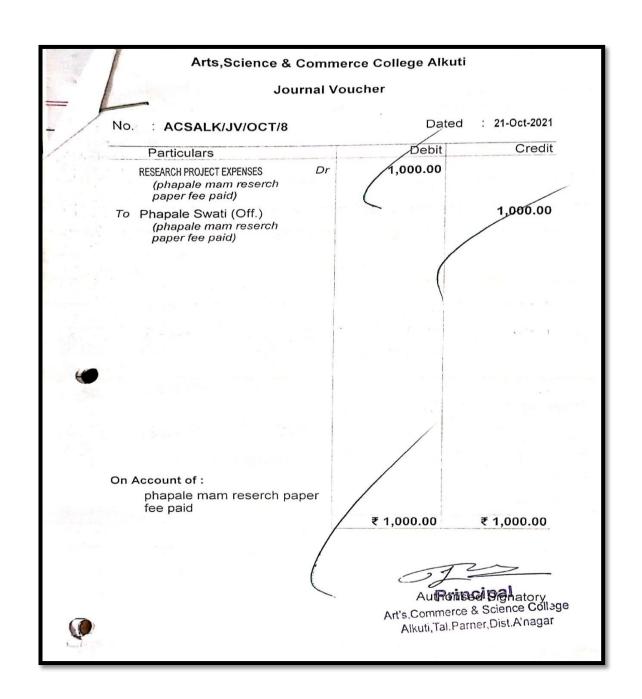
Received with thanks from

authorised signature

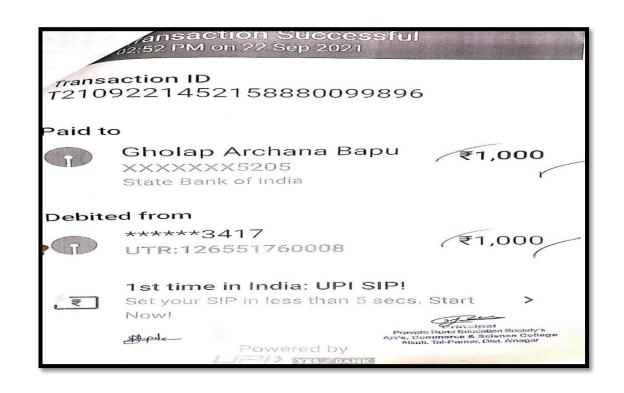
Prof. / Dr. /Mr./Mrs. Swati R. Phapale of Arts, Commerce and Science College, Alkuti. A sum of Rupees (in words) Six Hundred only by cash / cheque / DD / online, as registration fee.

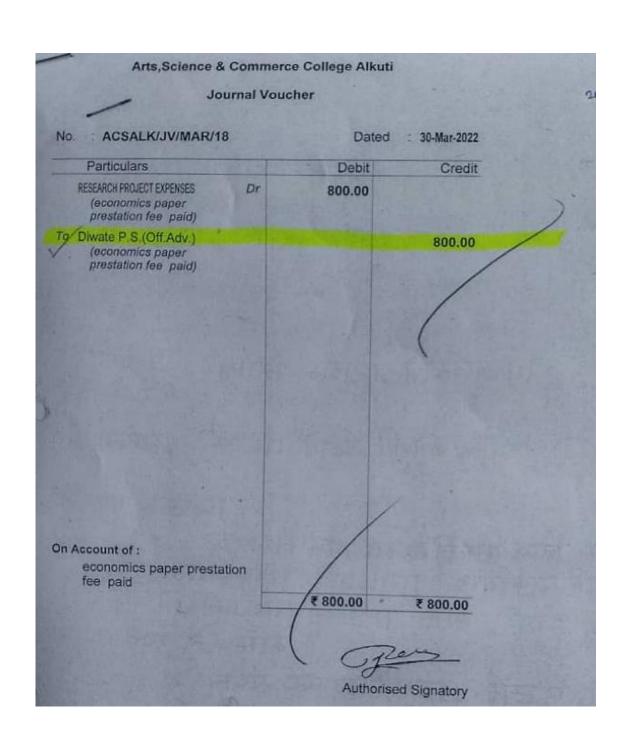
Rs. 600/-

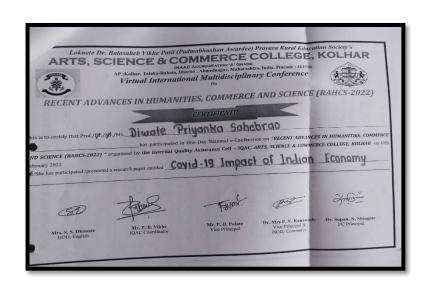
Date: 29/09/2021

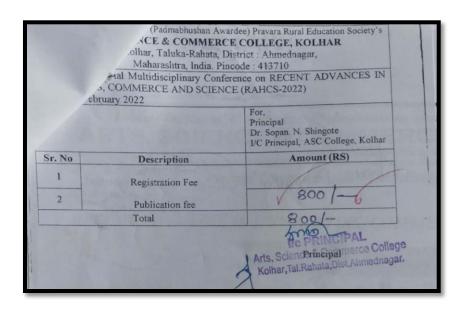


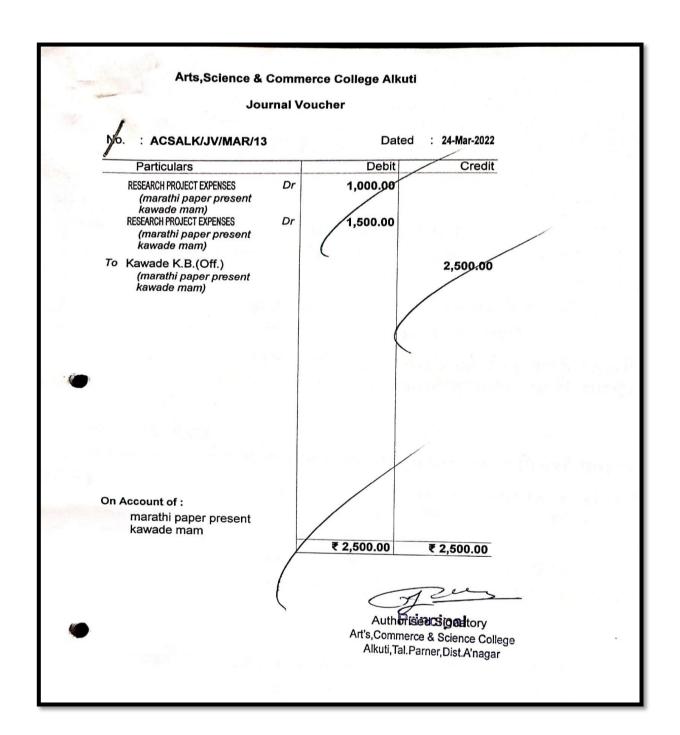




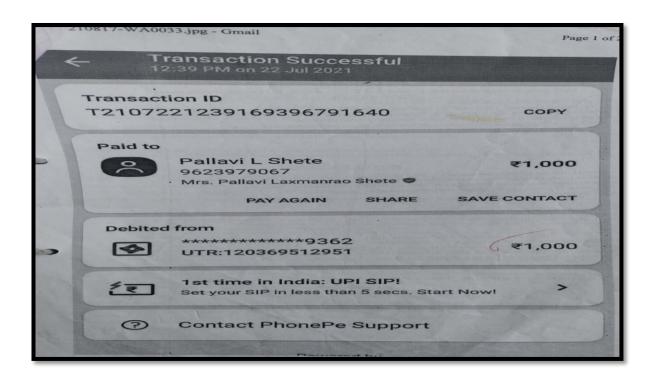


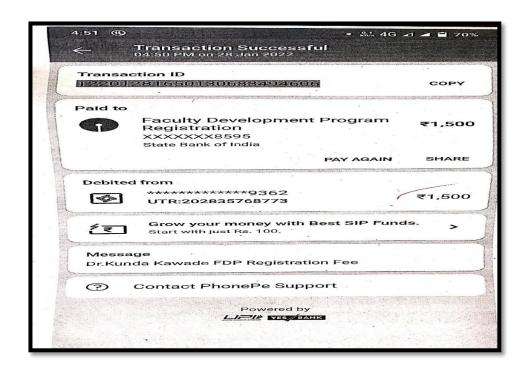






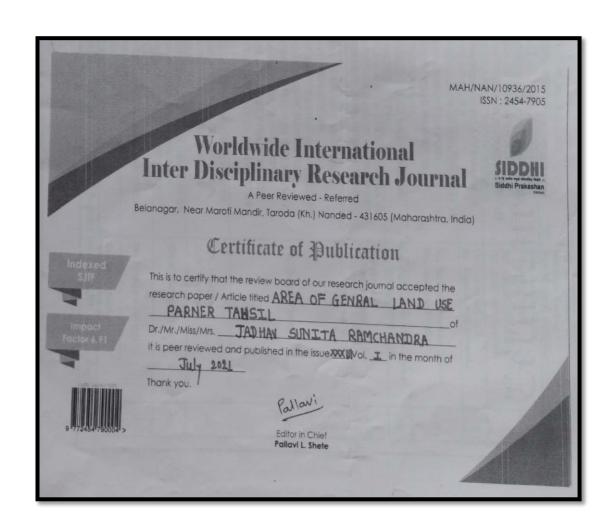








Arts,Science & Comme	rce College Alkuti
Journal Vo	
No. : ACSALK/JV/SEP/15	Dated : 30-Sep-2021
Particulars	Debjt Credit
RESEARCH PROJECT EXPENSES Dr (geo.reserch paper bill) VARIOUS PROGRAM & SEMINAR EXP Dr (jayanti program bill paid)	1,000.00 3,300.00
To Jadhav Sunita R.(Off.) (jayanti program bill paid)	4,300.00
On Account of : jayanti program bill paid	₹ 4,300.00
	Authorised Signatory Principal Art's, Commerce & Science Col!:3ge



**6.3.2**Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

## Academic Year: 2020-21

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)	
	Nil	Nil	Nil	

			V.	× .	
LOKNETE DR. PALA	CALIED VIII E BASI				
EGITAL E DR. BALL	ADTO CO	(PADMA BHUSH	IAN AWARDEE) PRAVARA RURAL EDUCATION S	SOCIETY'S	
			MERCE COLLEGE ALKUTI RNER DIST. AHMEDNAGAR		
IN IN	COME & EXPENDITUR	RE ACCOUNT FO	DR THE YEAR ENDED 31ST MARCH 2021		- (
EXPENDITURE	AMOUNT	AMOLIN	TINCOME	444011117	
		Ailioon	HACOME	AMOUNT	AMOU
To Expenditure In Respect Of Properties			Income		
Depreciation Depreciation		426,012.45	Grants		159,518.0
Dep On Immovable Property Exps .	59,975.11		Grant - Earn & Learn Income	72,808.00	159,518.
Dep On Movable Property Exps.	366,037.34		Grant- Nss Income	75,750.00	
Building & Furniture Insurance		23,220.00	Grant- Others Income	10,960.00	
Student Insurance	1,332.00		Interest		115,777.0
	21,888.00		Interest Received From Bank Income	115,777.00	
Rates,Taxes,Ceases Rent Building Exp.		3,180,832.00			
	3,180,832.00		Student Fees		5,066,062.0
Rep.& Maint. Repairs Maintanace Civil Exp.		77,605.48		9,040.00	0,000,002.00
Repairs Maintanace Other	38,502.00		Fees - Arrears/Dues Income	3,406,932.00	
Repairs Maintanace Other	39,103.48		Fees - Development Income	58,375.00	
To Expenditure On Object Of Trust		1	Fees - Tution Income	346,745.00	
		7,390,319.58	Fees - Other Income	1,244,970.00	,
Advertisement Expenses	2,200.00				
Affiliation Fees To Uni /Board	143,800.00		Miscellaneous Receipts		1,446,323.85
Computer Software Fees & Exps. Educational Expenses	37,931.69		By Excess Of Exps. Over Income C/F To B/S		4,315,066.66
Garden Expenses	40,053.00				- included
New College/School Propsi.Exp	30,300,00 26,300,00				
Security Expenses	9,901.00				
Servent Uniform Exp	4,709.73				
Staff Insurance Exps.	5,148.00				
Various Program.& Seminar Exp	10,745.00				
Alumani Expenses	3,328.00				
Bank /Charges Exp.	1,593.00				
Electricity Charges Exp.	98,600.00				
Legal Expenses	36,000.00				
Miscellaneous Expenses Postage & Telegrame Expenses	12,365.00				
	41.00				
Sanitation Expenses Supervision & Service Charges Exp.	856.70 247,478.00				
Telephone Expenses	6,177.00				
Travelling Expenses	48,965,00				
Printing & Stationery Exp.	55,260.46				
Repairs & Maint Of Ground Exp.	3,000.00				
Non Teaching Staff Salary	2,079,019.50				
Teaching Staff	4,444,108.50				
Eam & Leam Scheme Exps.	25,155.00				
N.S.S.N.C.C. Exp.	10,900.00				
Vehicle Expenses	6,384.00				
Audit Fee		4,758.00			-
TOTAL	1	1,102,747.51	TOTAL	11	,102,747.51
		77000	As per our report of even date		
		AND 4	FOR KADAM & COMPANY		
		0/	Chartered Accountnts		
		Charteres	10) (M)		
PLACE - LONI		ž 1 +-	(U.S. KADAM)		
DATE - 22/11/2021		3/	PARTNER		
		8	UDIN:-21031055AAAAMS5407		
		Countai			

**6.3.2**Percentage of teachers provided with financial support to attend conferences/workshop And towards membership fee of professional bodies during the last five years Academic Year: 2020-21 Certificate Nil

**6.3.2** Percentage of teachers provided with financial support to attend conferences/workshopand towards membership fee of professional bodies during the last five years

## Academic Year: 2019-20

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
1	Smt.Thorat S.S.	<b>Challenges Before Indian Economy</b>	600
		International interdisciplinary conference on Sustainability and innovation in higher Education, Commerce, Management And Sciences.	1500
2	Mr.Chaudhari V.P.	Reframing Of S.Y. B.Sc. Physics Syllabus (CBCS)	250
3	Dr. Darvande S.S.	Challenges Before Indian Democracy	1200
		Indian foreign Policy And Present Scenario.	1000
4	Mr. Ghegadmal S,A	Recent Trends in Agricultural Marketing	800
		Challenges Before Indian Economy.	600
5	Mr. Wetal J.D	Resource Management for Inclusive Development	2200
		National Resource Management And Sustainable Development	800
6	Mr. Chate A. K.	Syllabus Restructuring Workshop	100

	\RTS, SC	IENCE & COMME	N AWARDEE) PRAVARA RURAL EDUCATION S ERCE COLLEGE ALKUTI		
	A f.POST. A	LKUTI TAL. PARI	NER DIST. AHMEDNAGAR		
XPENDITURE			THE YEAR ENDED 31ST MARCH 2020		AMOUNT
KENDITORE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNI
o Expenditure In Respect Of Properties			• Propher Section		
Depreciation			Income		227,550.00
Dep On Immovable Property Exps.	00.000.01	511,306.84		51,000.00	221,000.00
Dep On Movable Property Exps.	66,639.01		Grant - Earn & Learn Income	48,550.00	
nsurance	444,667.83	******	Grant- Nss Income	128,000.00	
Student Insurance	00,000,00	32,928.00	Grant- Others Income	120,000.00	26,724.00
Rates, Taxes, Ceases	32,928.00		Interest	26,724.00	20,724.00
Rent Building Exp.	2.340.805.00	2,340,805.00	Interest Received From Bank Income	20,724.00	
Rep.& Maint.	2,340,805.00	47.007.00	Chudant Fara		7,292,434.00
Repairs Maintanace Other	47.007.00	17,897.00	Student Fees Fees - Admission Income	10.170.00	1,202,404.00
To Expenditure On Object Of Trust	17,897.00	0.004.000.44	Fees - Arrears/Dues Income	3,103,029.00	
Advertisement Expenses	1,050.00	9,931,208.44		15,020.00	
Mess Consumable Exp.	252.00		Fees - Ashvmegh & Disester Fees - Computer Fee	15,180.00	
Mess Gas/Fuel Expenses	300.00		Fees - Computer Fee Fees - Development Income	63,775.00	
Affiliation Fees To Uni./Board	4,600.00		Fees - Eliaibility	93,880.00	
Computer Software Fees & Exps.	24,378.00		Fees - Examination Income	247,080.00	
Garden Expenses	950.00		Fees - Cymkhana Income	61,400.00	
Laboratory Current Expences	285,825.55		Fees - Lab Journal Income	73,430.00	
Registration Fees Exp.	5.000.00	10.75	Fees - Lab Journal Income	603,345.00	
Staff Insurance Exps.	6,864.00		Fees - Liabrary	51,000.00	
	9.050.00		Fees - Magezine	95,900.00	
Staff Training & Faculty Dev.Exps.  Various Program.& Seminar Exp	130,400,00		Fees - Magezine Fees - Medical Other Income	11,940.00	
Alumani Expenses	5,200.00		Fees - Other Income	830.00	6.3
Bank /Charges Exp.	639.00		Fees - Registration Income	12,455.00	
Electricity Charges Exp.	124,940.00		Fees - Student Activity	566,615.00	
Miscellaneous Expenses	17,513.00		Fees - Student Safety Insurance Income	4,915.00	
Postage & Telegrame Expenses	1,603.00		Fees - T.C.	31,400.00	
Sanitation Expenses	8,595,96		Fees - Tution Income	2,231,070.00	
Supervision & Service Charges Exp.	230,074.00		Miscellaneous Receipts	2,231,070.00	1,911,720.00
Telephone Expenses	20,408.00		By Excess Of Exps. Over Income C/F To B/S		3,381,331.28
Travelling Expenses	96,578.00		by Excess of Exps. Over income on 10 bis	1	0,001,001.20
News Papers & Periodicals Exp.	3,842.00				
Printing & Stationery Exp.	167,642.99				
Stationary Expenses	28,643.94				
Repairs & Maint Of Ground Exp.	5.030.00				
Non Teaching Staff Salary	2,007,081.00				
	6,221,319.00				
Teaching Staff Medical Reimbursement	4,380.00				
Salary To Visiting Staff	16.500.00				
Student Expenses	485.526.00				
Vehicle Expenses	17,023.00				
	77,020.00	5,614.00			
Audit Fee		12,839,759.28			12839759.2
IUIAL					12000.00.2
		TANK.	FOR KADAM & COMPANY		
		10/	Chartered Accountnts		
		181			
		वि	(8)		
PLACE - LONI		13/	(U.S. KADAM)		
DATE - 24-10-2020	-	100	PARTNER		
		Cour			

-	Journal Vo	ucher		
21	ACSALK/19-20/JV/MAR/40	Date	d 30-Mar-2020	
	Particulars	Debt	Credit	
	STAT THROUGH SCHOOL SCHOOL CO.	600.00		
	(thorat main commercine national seminer registration bill paid)			
	(alumani students program bill paid)	5,200.00		
	TRAVELLING EXPENSES OF Othorse main trips to althreidinger bill paid no. 3894)	390.00		
	(Monet main commercine national seminer registration bill paid)	1,500.00		
0	To Thorat S.S. (Off.) (Provat mans sensiner bill.  trip bill atumers bill paid)		7,690.90	
	On Account of :  thorat mam seminer bill trip			
	bill alumini bill paid			
		₹7,690.00	₹ 7,690.00	
0		Art's Comm	Metricipatory unal Education Socience & Science ( S-Parno, Dist, Kris	T-SE-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

ARTS, COMMERCE AND SCIENCE COLLEGE, PARNER
Tal. Parner, Dist. Ahmednagar, Pin. 414 302 (MS), India.

CASH MEMO

Date: 16/01/1020

ceived with thanks from Mr/Ms. Thorat Shontabar

Craim

ess: Art's, Commerce & Science

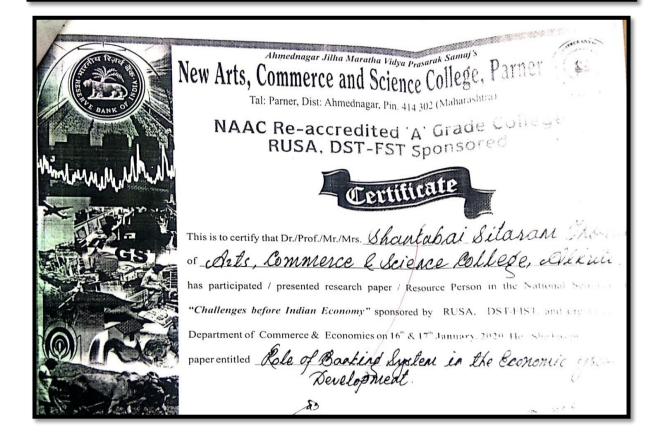
College, Alkuti

Ruppes: Six hundred only

only as consultancy/Service charges.

Rs. 6001

Account Section





Gramonnati Mandal's

# Arts, Commerce & Science College

Narayangaon, Taluka - Junnar, Dist - Pune 410 504 Phone No-(02132): 242582, 244862 E.mail: acsc232@gmail.com Web: acscnarayangaon.com

Date: 20/02/2020

Received with thanks from Prof. Thorat Shantabal Sitaram

Registration fee Of "International Interdisciplinary Conference on Sustainability and Innovation in Higher Education, Commerce, Management and Science".

Bank. R.

15001

Receiver's Sign



Gramonnati Mandal's

Arts, Commerce & Science College

Narayangaon, Taluka-Junnar, District-Pune, Maharashtra, India - 410504 NAAC - Re-accredited 'A' Grade College
 Affiliated to Savitribai Phule Pune University
 ID.No. PU/PN/AC/100/1993

International Interdisciplinary Conference on

Sustainability and Innovation in Higher Education, Commerce, Management and Sciences

20th February, 2020

Organised by

Department of Commerce and Research Centre (DCRC)

CERTIFICATE =

This is to certify that, Prof. Shoutabai Thorat

from A. C. S. College, Alkuti.

has Participated / Presented Paper /

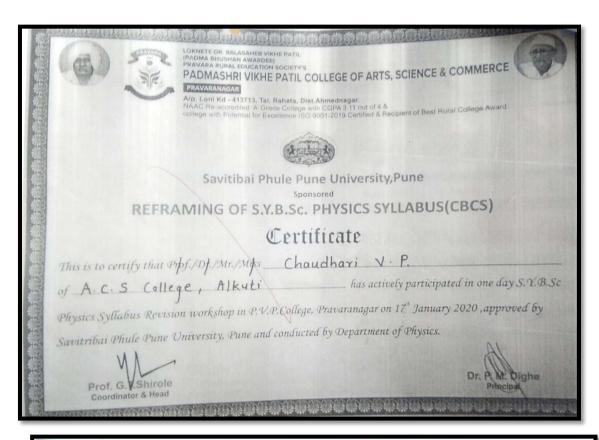
Chair Session / Acted as Resource Person in International Interdisciplinary Conference organised by

Department of Commerce and Research Centre (DCRC) Narayangaon, Pune, Maharashtra, India. totasale)

Motakalha Dr. S. D. Takalkar Conference Co-ordinator

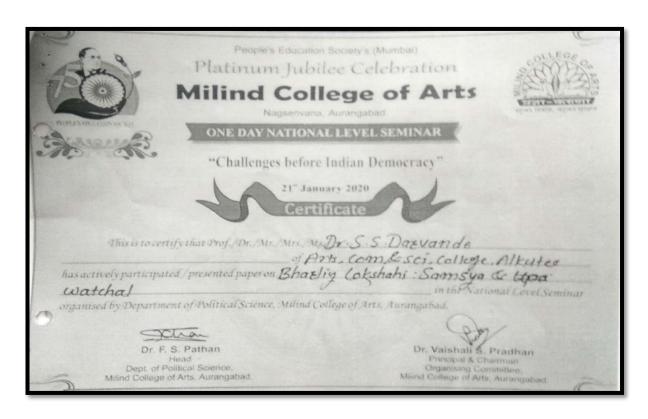
Dr. J. P. Bhosale Conference Convener Prin. S. S. Shewale Principal

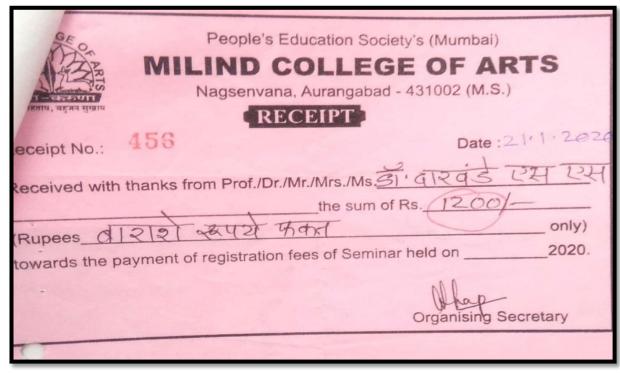
No ACSALK/19-20/JV/FE	B/30	Dated	: 29-Feb-2020	
Particulars		Debit	Credit	
STAFF TRAINING & FACULTY DEV EXPS	Dr	250.00		
(chaudhari physics seminer bill paid) TRAVELLING EXPENSES (chaudhari trip bill loni bill paid)	Dr	260.00		
To Chaudhari V.P.(Off.Adv) (chaudhari physics seminer bill paid trip bill)	1		510.00	
	1			
Account of : chaudhari physics seminer bill paid trip bill	1	# F40 00		
		Authorise	₹ 510.00	tys

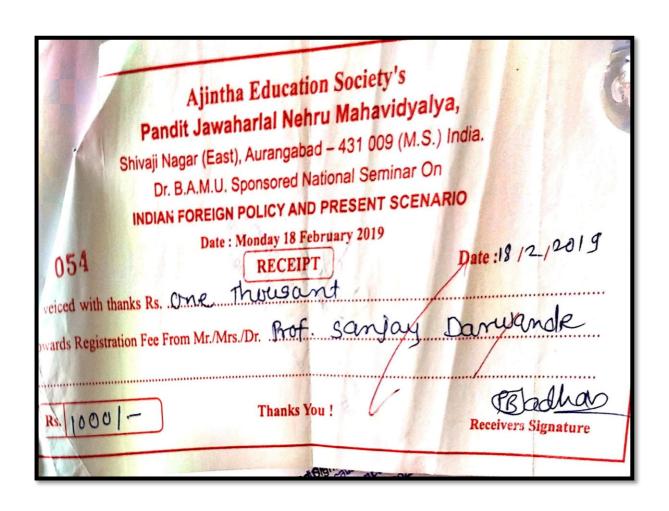


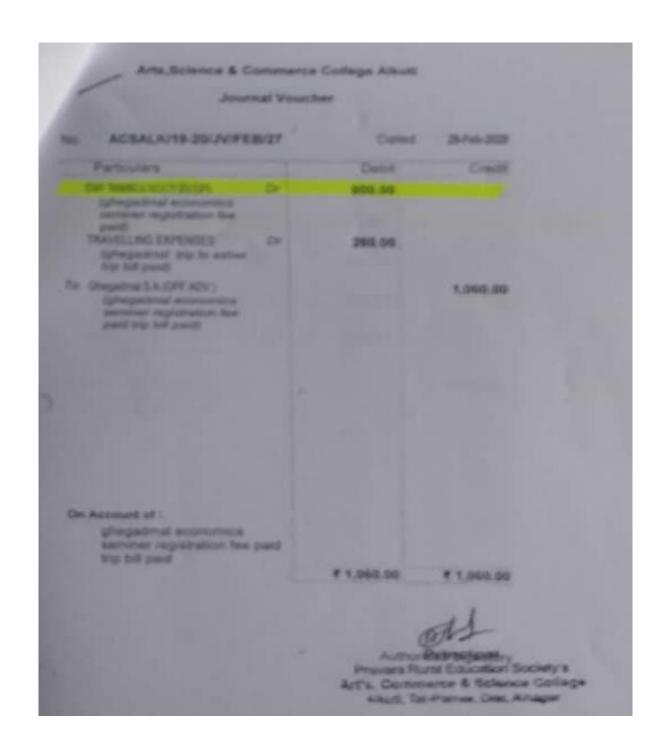
Pravara Rural Education Society's PADMASHRI VIKHE PATIL COLLEGE PRAVARAM	VAGAR SE
A/P: LONI - 413713, Tal.Rahata, Dist. Ahme	dnagar
(VEHICLE) Date	: 17/ 1/2020
m Mr. Chaudhari V.P	100
is. Two hundred fifty only	· · · · · ·
of	
Particulars	Amount Rs. Ps.
ashla Legistocitien fee.	250
Total-	(250)
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Journal V	oucher		
ACSALK/19-20/JV/FEB/28	Dated	: 29-Feb-2020	
Particulars	Debit	Credit	
STAFFTRANNIG LFACULTY DEV EIPS Dr (politics seminer registation fee paid)	1,200.00		
Darwande S.S.(Off.Adv.)		1,200.00	
(politics seminer registation fee paid)			
The grantestant state, grantey			
Account of :			
politics seminer registation fee paid			
ree pare	₹ 1,200.00	₹ 1,200.00	
		Principal mseddsgalauryou merce 8. Science	dety's College









OKNETE DR. BALASAHEB VIKHE PATIL  (PADMA BHUSHAN AWARDEE)  PRAVARA RURAL EDUCATION SOCIETY'S  PRAVARA RURAL EDUCATION SOCIETY'S  ARTS, COMMERCE, SCIENCE & COMPUTER SOCIETY  ASHVI KD.  RECEIPT	
RECEIPT  172  I fom Mr. Ghegadmad Sandip As  f College Arts, Comm. & Sci. College  bunt of Eight Hundred only  Particulars	hok ge, Alkutî _as under Amount Rs. Ps.
Cash / Cheque / D. D.  Total	800 V 800 V



#### Arts, Science & Commerce College Alkuti

#### Journal Voucher

No. : ACSA	K/19-20/JV/J	AN/28
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Dated : :	23-Jan-2020
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Particulars		Debit	Credit
TRAVELLING EXPENSES  (ghegadmal trip to ashvi  No.3885.3884)  STAFF TRANING & FACULTY DEV.EXPS.  (Economics seminer registration fee Ghegadmal)	Dr Dr	330.00 600.00	
To Ghegadmal S.A.(OFF.ADV.)  (Economics seminer registration fee Ghegadmal)			930.00
96			
		- 8	
On Account of :			
Economics seminer		*	
registration fee Ghegadmal		₹ 930.00	₹ 930.00

Authorised Signatory

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

NEW ARTS, COMMERCE AND SCIENCE COLLEGE, PARNER

Tal. Parner, Dist. Ahmednagar, Pin. 414 302 (MS), India.

112

CASH MEMO

Date: (6/01/2020)

Received with thanks from Mr/Ms. Gihegad mal.

Sandip. Asholo

Address: Artis. commerce & Science college.

Alkuti

Ruppes: Six hundred only

only as consultancy/ Service charges.

Rs. 6007

Account Section

New Arts, Commerce allu Juliane

Tal: Parner, Dist: Ahmednagar, Pin. 414 302 (Maharashtra)

NAAC Re-accredited 'A' Grade College
RUSA, DST-FST Sponsored

This is to certify that Dr./Prof./Mr./Mrs. Landip Ashok Ghe Gadmal of All Commerce & Luciace College, Alkuli.

has participated / presented research paper / Resource Person in the National Seminar on

"Challenges before Indian Economy" sponsored by RUSA, DST-FIST, and organized by

Department of Commerce & Economics on 16th & 17th January, 2020. He / She has presented the

paper entitled Role of Vanious Schemes Of Naband in Rural

Development.

Mr. Yuvaraj Waghere

Convener

Dr. R. K. Aher

Principal

: ACSALK/19-20/JV/FEI	B/26	Dated	29-Feb-2020
Particulars		Debit	Credit
VARIOUS PROGRAMAS SEMINAR EXP (geography day program bill)	Dr	3,005.00	
STAFF TRAINING & FACULTY DEV EXPS	Dr .	2,200.00	
(geography seminer bill paid) STAFF TRAINING & FACULTY DEVEXPS (geography seminer bill	Dr	800.00	
paid) TRAVELLING EXPENSES (vetal trip to ashwi no. 3891)	Dr	260.00	
TRAVELLING EXPENSES (vetal trip to Akale no. 6409)	Dr	385.00	
Vetal J.D.(Off.Adv.) (vetal trip to ashwi and geography seminer)			6,650.00
Account of : vetal trip to ashwi and geography seminer			
		₹ 6,650.00	₹ 6,650.00
		Auth	SerioSignatory Education Society's







Akole Taluka Education Society's,
Agasti Arts, Commerce and Dadasaheb Rupwate Science College, Akole
Representative 1970-

Re-accredited 'A' Grade by NAAC and Awarded 'Best College' by Savitribai Phule Pune University

Post-graduate Research Center in Geography

# 'Resource Management for Inclusive Development'

Organize in Association with Maharashtra Bhugolshastra Parishad, Pune Sponsored by Savitribai Phule Pune University

---- CERTIFICATE %----

This is to certify that Prof./Dr./Mr./Ms. Jagadish Dagadu Wetal

from Art's , commerce and science college. AIKUH

presented research paper in the International Conference sponsored by Savitribai

Phule Pune University on 'Resource Management for Inclusive Development' during 14th to 15th February 2020.

Title of the paper: Review of Literature of Geo- Health Issues in Tribal

Dr. Bhas Shelke Principal and Convener

RECEIPT

Akole Taluka Education Society's

Agasti Arts, Commerce and Dadasaheb Rupwate Science College, Akole

Tal. Akole, Dist. Ahmednagar 422601 (M.S)

International Conference on

"Resource Management for Inclusive Development"

14th and 15th February, 2020 Date: 14/02/2020

Received From: Prof.Wetal Jagadish Dagadu

College Name: P.V.P. College, Alkuti, Parner

Amount: ₹ 2200 Rs: (In word) Rupces Two Thousand Two Hundred Only

On account of 'International Conference on 'Resource Management for Inclusive Development' sponsored

by Savitribai Phule Pune University, Pune.

1. Registration Fee ₹ 2200 2. Maharashtra Bhugolshastra Parishad Fee 3. One Day Field Trip Fee Total = ₹ 2200

Paid by : Cash/ Cheque/Bank Transfer

No. ICG156

Journ	nal Vo	ouche		
lo. : ACSALK/19-20/JV/FEI	B/26		Dated	
Particulars			Debit	Credit
VARIOUS PROGRAM & SEMINAR EXP (geography day program	Dr		3,005.00	
bill) \$TAFF TRAINING & FACULTY DEV.EXP\$. (geography seminer bill	Dr	•	2,200.00	
paid) STAFF TRAINING & FACULTY DEV.EXPS. (geography seminer bill	Dr	-	800.00	
paid) TRAVELLING EXPENSES (vetal trip to ashwi no.	Dr		260.00	
3891) TRAVELLING EXPENSES (vetal trip to Akole no. 6409)	Dr		385.00	6,650.00
To Vetal J.D.(Off.Adv.) (vetal trip to ashwi and geography seminer)				3,040
On Account of :  vetal trip to ashwi and geography seminer		-	₹ 6,650.00	₹ 6,650.00
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			Pravara R	norisiaci gadtory ural Education Society's merce & Science College al-Pamer, Dist. A'nagar

	LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S ARTS, COMMERCE, SCIENCE & COMPUTE	R SCIENCE COLLEGE	
. /	ASHVI KD. RECEIPT	Date 24/61/202	0
Name o	of the form Mr. Jagdish Dagdis Weter of Eight Hundred on My	as under	-
Sr.No	Particulars	Amount Rs. Ps.	$\frac{1}{1}$
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LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

ARTS, COMMERCE, SCIENCE AND COMPUTER SCIENCE COLLEGE

Affiliated to Savitribai Phule Pune University

NATIONAL SEMINAR

ON

NATURAL RESOURCE MANAGEMENT AND SUSTAINABLE DEVELOPMENT

Certificate

This is to certify that Mr./Mrs./Dr/Prof Cleto Jogdish D

of A.C.s. college Alkuti.

has actively participated / Presented paper / worked as Resource Person in the National Seminar on "Natural Resource Management and Sustainable Development, organized by Faculty of Science, Area

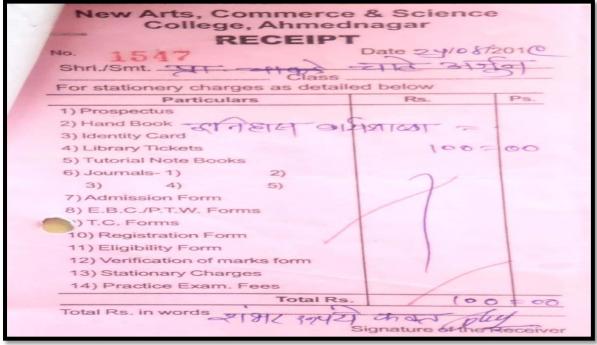
Commerce, Science and Computer Science College Ashvi Kd. held on 23 £ 24th January 2020.

Dr. R. B. Gaikar Asst.Co-ordinator

Mr. D. D. Dabhade Co-ordinator Dr. R. A. Pawar

Journal Vou	cher	
ACSALK/19-20/JV/MAY/16	Dated	: 29-May-2019
	Debit	Credit
Particulars  STAFF TRAINING & FACULTY DEV EXPS  (history seeminer (history seeminer)	100.00	
registration bill paid) Chate A.K.(Off.)		100.00
On Account of : history seminer registration bill paid	* 400.00	₹ 100.00
	₹ 100.00	ed Signatory Education Society's ce & Science College





**6.3.2** Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

# Academic Year: 2018-19

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
1	Smt.,Kavade K.B.	Contribution of Literati ,Sosial Reformers ,Researchers and Scientist at National and International Level	1500
		Contribution of Shahu Maharaj,MahatmaPhule and DrBalasaheb Ambedkar At National and International Level	1500
		Sahity and etarsamajikshasra	700
2	Dr. Ghodke B. D.	International Conference On IoT and Its Application	2000
			6000
3	Mr .Ghegadmal S.A.	Women Empowerment Through Economics Development	500
		<b>Indian Financial Sector: Challeages and Prospets.</b>	1000
		<b>Effects Of Climate Changes On Agriculture</b>	500
		Indian agriculture :Problems and Prospects	1000
4	MrHajare H. L.	Stress Managements in Administrative Staff.	250
5	MrWetal J.D	Challenging in Human Geography	1800
		Indian agriculture :Problems and Prospects	1000
		<b>Effects Of Climate Changes On Agriculture</b>	300
6	Mr.Balsane S.V.	Academic And Administrative Audit Tool For Quality Higher Education	400
7	Dr. Parakhe S.S.	JansanchartaknikikekshetrameinhindiKiupadeytaa	800
8	Miss.Bourde S.B	Issues in Post-Colonial Indian English	600
			500
9	MrGorde R.K	Physical Education conference and Camp	1500

	UCD VIKUE DATII IDA	DMA BHUSHAN	AWARDEE) PRAVARA RURAL EDUCATI RCE COLLEGE ALKUTI	UN SUCIETTS	
LOKNETE DR. BALASA	ADTS SCIE	NCF & COMME	RCE COLLEGE ALKUTI		
		CHEST STATE DADA	IED DIST AHMEUNAGAN		
INCO	ME & EXPENDITURE	ACCOUNT FOR	THE YEAR ENDED STOT MARKET 2010	AMOUNT	AMOUNT
	AMOUNT	AMOUNT	INCOME	Allicon	359071.00
XPENDITURE	AWOUNT	Amount	Grants	145136.00	
o Expenditure In Respect Of Properties		367418.32	Grant - Eam & Leam Income	155750.00	
enreciation	52712.01	00141010	Grant∘ Nss Income	58185.00	
Dep On Immovable Property Exps.	314706.31		Grant- Others Income	0010010	
Dep On Movable Property Exps.	314700.31	37363.00			393127.00
nsurance		2340805.00	Interest		
Rates, Taxes, Ceases		37748.00			2311140.58
Rep.& Maint		11698.00	Miscellaneous Receipts		7663114.50
Audit Fee		71000.00	Student Fees		
		9457311.85			
To Expenditure On Object Of Trust	18271.00	4-01411100			
Advertisement Expenses	182/1.00				
Mess Expenses					1525891.09
Affiliation Fees To Uni./Board	149000.00		Excess Of Expenditure Over Income		702010
Computer Software Fees & Exps.	9432.00				
Educational Expenses	163812.00				
Garden Expenses	1600.00				
Ground Development Exp.	150000.00				
Laboratory Currrent Expences	9335.24	A STATE OF THE STA			
Staff Insurance Exps.	7176.00				
Staff Training & Faculty Dev.Exps.	21850.00	-			-
Various Program.& Seminar Exp	26631.00		9		
Bank /Charges Exp.	2011.00				
Electricity Charges Exp.	202167.00				
Meeting Expenses	4155.00				
Miscellaneous Expenses	17405.50				
Postage & Telegrame Expenses	93.00				
Postage & Telegranic Expenses	494.30				
Sanitation Expenses Supervision & Service Charges Exp.	193171.00		-		
Supervision & Service Groups Exp.	21575.00		-		
Telephone Expenses	131449.00				
Travelling Expenses	249601.93		-		
Printing & Stationery Exp.	7669120.00		-		
Salary And Allowances	395387.88				
Student Expenses	13378.00			TOTAL	12252344.1
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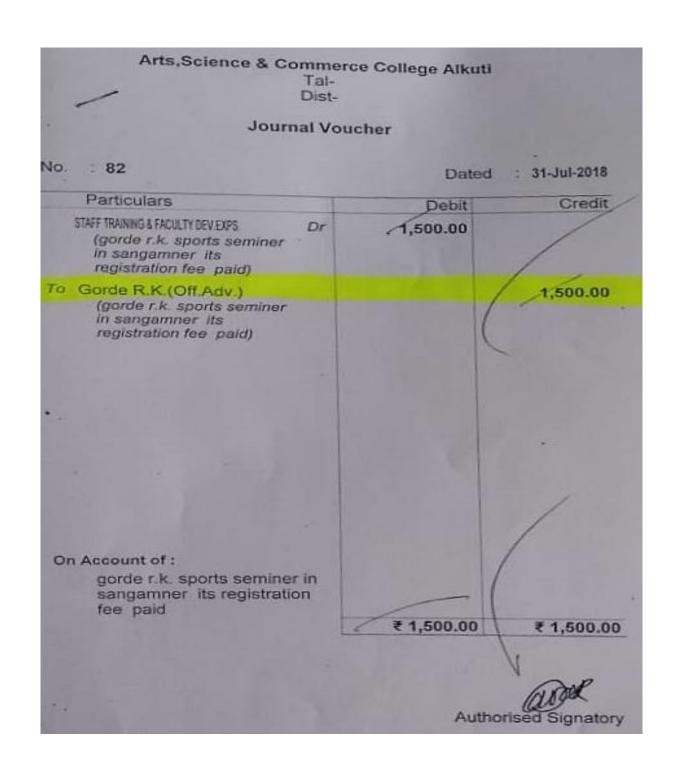
# Arts, Science & Commerce College Alkuti STAFF TRAINING & FACULTY DEV.EXPS. Ledger Account

			01 14 2010	
1	-Apr-2018	to	31-Mar-2019	

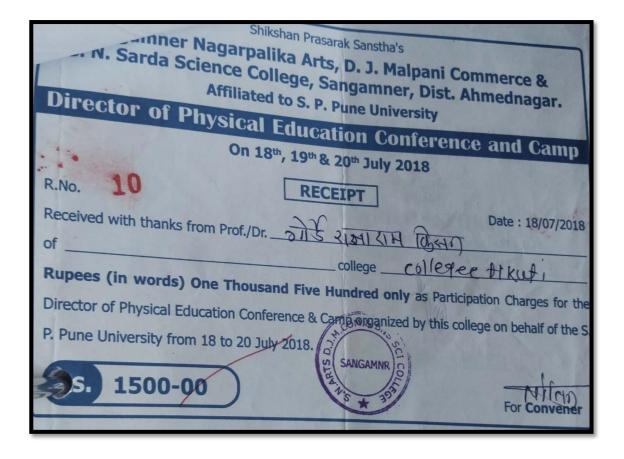
					Page 1
Date		Particulars	Vch Type Vch No./Excise Inv.No.	Debit	Credit
27-4-2018 31-7-2018	To	Kawade K.B.(Off.) Gorde R.K.(Off.Adv.) (as per details) REPAIRS MAINTANACE OTHER TRAVELLING EXPENSES Ghodake B.D. (Off. Adv.) Phapale Swati (Off.)	Journal 21 Journal 82 Journal ACSALK/18-19/JV/JAN/13 700.00 Dr 160.00 Dr 6,160.00 Cr 700.00 Cr	1,500.00	
	То	(as per details) NEWS PAPERS & PERIODICALS EXP. Borude Sharmista(Off.Adv.) Diwate P.S.(Off.Adv.)	Journal ACSALK/18-19/JV/JAN/14 919.00 Dr 600.00 Cr 919.00 Cr	600.00	
25-1-2019	То	(as per details) TRAVELLING EXPENSES TRAVELLING EXPENSES TRAVELLING EXPENSES Thorat S.S.(Off.) Mane M.N.(Off.) Parekhe S.S.(Off.)	Journal ACSALK/18-19/JV/JAN/18 405.00 Dr 1,540.00 Dr 505.00 Dr 405.00 Cr 1,540.00 Cr 1,305.00 Cr	800.00	
7-3-2019	То	(as per details) VARIOUS PROGRAM.& SEMINAR EXP TRAVELLING EXPENSES POSTAGE & TELEGRAME EXPENSES Balsane S.V.(Off.)	Journal ACSALK/18-19/JV/MAR/1 165.00 Dr 330.00 Dr 71.00 Dr 966.00 Cr	400.00	
	То	(as per details) TRAVELLING EXPENSES Vetal J.D.(Off.Adv.)	Journal ACSALK/18-19/JV/MAR/6 700.00 Dr 3,800.00 Cr	3,100.00	
8-3-2019	То	(as per details) TRAVELLING EXPENSES Borude Sharmista(Off.Adv.)	Journal ACSALK/18-19/JV/MAR/8 605.00 Dr 1,105.00 Cr	500.00	
15-3-2019	To To	Hajare H.L.(Off.Adv.) (as per details) TRAVELLING EXPENSES Ghegadmal S.A.(OFF.ADV.)	Journal ACSALK/18-19/JV/MAR/11 Journal ACSALK/18-19/JV/MAR/23 410.00 Dr 3,410.00 Cr		
29-3-2019	То	(as per details) PRINTING & STATIONERY EXP. PRINTING & STATIONERY EXP. MISCELLANEOUS EXPENSES REPAIRS MAINTANACE OTHER TRAVELLING EXPENSES Ghodake B.D. (Off. Adv.)	Journal ACSALK/18-19/JV/MAR/48 370.00 Dr 200.00 Dr 875.00 Dr 250.00 Dr 1,920.00 Dr 5,615.00 Cr	2,000.00	
30-3-2019	То	Kawade K.B.(Off.)	Journal ACSALK/18-19/JV/MAR/63	3,000.00	
	Ву	Closing Balance		21,850.00	21,850.00
				21,850.00	21,850.00







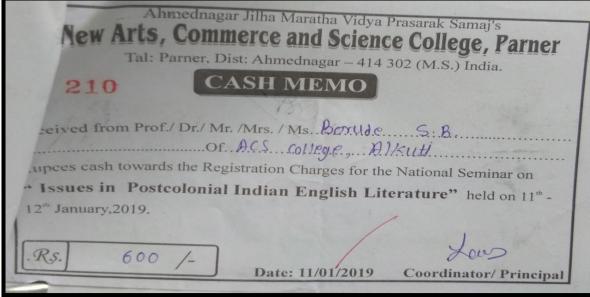




INSTITUTE OF ADVANCED STUDIES IN ENGLISH Aundh, Pune - 411 007  Received with thanks from Shri/Smt. Bhaskur Damu G	RECEIPT No14870 Date 26 III R
The sum of ₹. Five Thousand Only towards Part/Full payment/ of Joll Dec 2018 by Cash / Cheque / Draft No Trunst 12 Date 21/11/18	drawn on
Cheque subject to realisation  Author	rised Signatory

	Dist-		
Journ	al Vouc	her	
. : ACSALK/18-19/JV/JAN	1/14	Dated	: 24-Jan-2019
Particulars		Debit	Credit
STAFF TRAINING & FACULTY DEVEXPS. (borude mam english seminer registration fee) NEWS PAPERS & PERIODICALS EXP. (sep-18 to Nov.18 newspaper bill)	Dr Dr	919.00	
Borude Sharmista(Off.Adv.)			600.00
(borude mam english seminer registration fee) Diwate P.S.(Off.Adv.) (sep-18 to Nov.18 newspaper bill)			919.00
on Account of : Cr.staff advance		₹ 1,519.00	₹ 1,519.00
		,	all





# Arts,Science & Commerce College Alkuti TalDist-

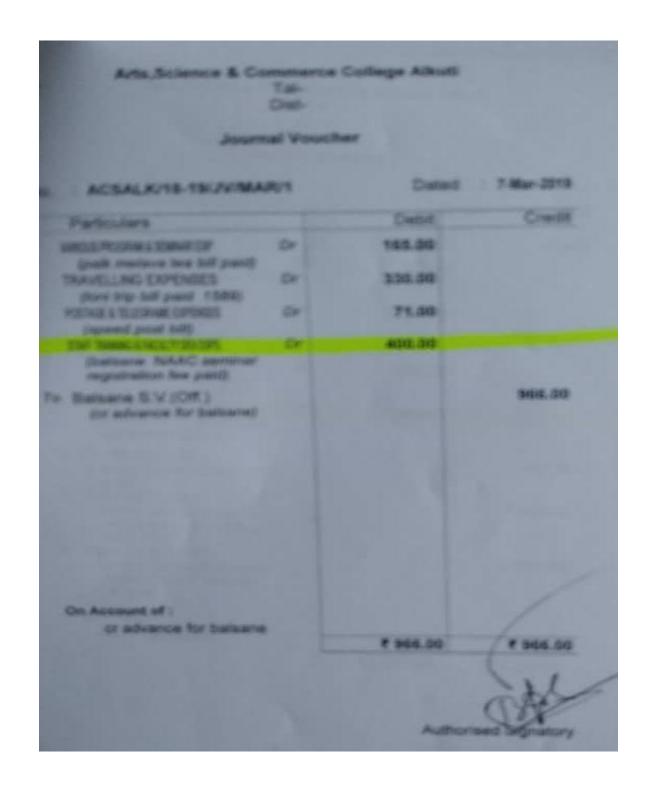
# Journal Voucher

Particulars		Debit	Credit
TRAVELLING EXPENSES (thorat trip to Ioni No.1572 paid)	Dr	405.00	
TRAVELLING EXPENSES (mane trip to various places No.1561.1562. 1563.1566)	Dr	1,540.00	
TRAVELLING EXPENSES (parktie trip to various place No.1568.1567)	Dr	505.00	
STAFF TRAINING & FACULTY DEV. EXPS.	Dr	800.00	
(parkhe sir Hindi seminer registration bill paid)			
(thorat S.S.(Off.) (thorat trip to Ioni No.1572 paid)			405.00
o Mane M.N.(Off.) (mane trip to various places No.1561.1562. 1563.1566)			1,540.00
parekhe S.S.(Off.) (parkhe sir Hindi seminer registration bill and trip bill paid)			1,305.00
n Account of :			
staff Cr. advance	1	170 10 5	
		₹ 3,250.00	₹ 3,250.00

**Authorised Signatory** 

# SAVITRIBAI PHULE PUNE UNIVERSITY No. 2741 No. 2741 No. 2741 Received from Shri / Smt. 2777 Received from Shri / Smt. 2777



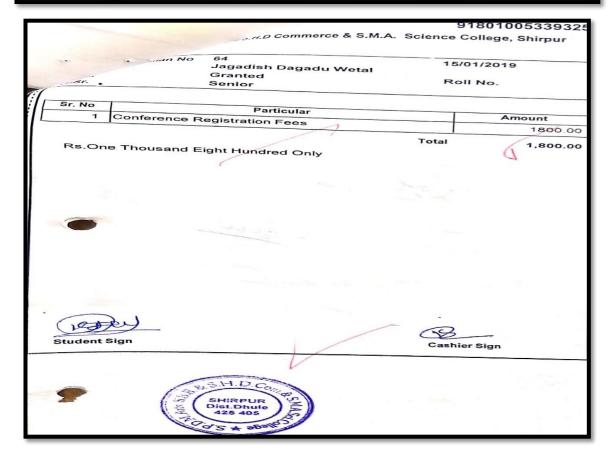


"ACADEMIC AND ADMINIS	Shirdi Sai Rural Institute's  & COMMERCE COLLEG  Tal- Rahata, DistAhmednagar (423107)  National Seminar on  TRATIVE AUDIT- TOOL FOR QUALITY MI  Organized by Internal Quality Assurance Cell  Trifficite
of A.C.S. College, A. Plenary Talk, in the National Semi Education' sponsored by Savitribai	A. S. Tambe

ARTS, SCIENCE & COMMERCE COLLEGE, RAHA Dist. Ahmednagar.	TA O
	21/ 1/2019
me: A.C.S. college, Allowsi	
it as under.	Amount
Particulars AAC	400
Registration fee for National level Seminar / workshop in	
Registration fee for State level Seminar / workshop in	
Registration fee for Local level Seminar / workshop in  Total Amount	1400
Amount in words Rs. Farm Amount in words Rs. Farm Amount in words Rs. Farm	(Cashier)

Arts, Science & Commer Tal- Dist-	CE Alkuti
Journal Vol	ucher
: ACSALK/18-19/JV/MAR/6	Dated: 7-Mar-2019
Particulars	Debit Credit
TRAVELLING EXPENSES Dr (vetal trip to shirpur 1584) STAFF TRAINING FRACULTY DEV EXPS Dr (geography seminer registration fee 300+1000 +1800)	700.00 3,100.00
Vetal J.D.(Off.Adv.) (geography seminer registration fee 300+1000 +1800)	3,800.00
n Account of: geography seminer registration fee 300+1000 +1800	₹ 3,800.00 ₹ 3,800.00 Authorised Signatory

K.V.P.Sanstha's S. P. D. M. Arts, S. B. B. & S. H. D. Commerce and S. M. A. Science College, SHIRPUR, Dist: - Dhule (Maharashtra) Pin: 425405 In Collaboration with Maharashtra Bhugolshastra Parishad, Pune म्भाप organized International Conference on "Challenges in Human Geography" 21st and 22nd January 2019 This to certify that Mr. / Mrs. / Prof. / Dr. Jagadish Dagadu Wetal pravara Rasal Education Society's Acts, comm. & Science college, olk attended / participated / chaired session / plenary session / delivered key note address in the International Conference on "Challenges in Human Geography" 21" and 22" January 2019 organized by P. G. Department of Geography. He/She has presented research paper (oral/poster) entitled Health Liberts in Tribal Rope's HAM HAMPE क्यां पाटते) elle



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AGR	ICULTURE : PROBLEMS & F	ROSPECTS"
and the second second	3 <sup>rd</sup> & 4 <sup>th</sup> January, 2019	
AGV's Loknete Vyankati	rno Hiray Arts, Science and Commerce College, Par	ichavati Nashik-03
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DANG SEVA MANDAL

PALE BIDKAR ARTS, SCIENCE & COMM. COLLEGE, PETH,
TAL. PETH, DIST.NASHIK- 422 208

TWO DAYS - STATE LEVEL SEMINAR
"Effects of Climate Changes on Agriculture"
(Dt. 28 - 29 December, 2018)

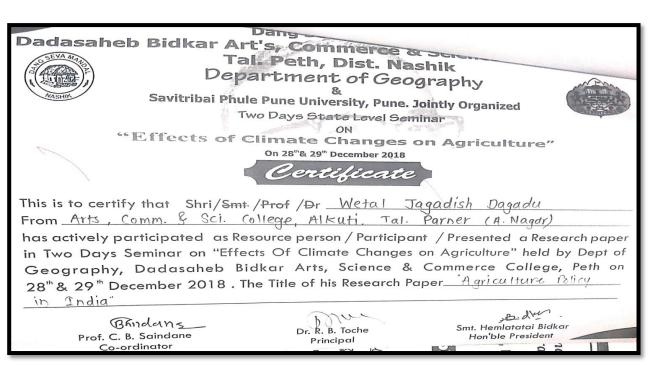
Inthe Organized by Savitribai Phule Pune University & Department of Geography

Receipt

Receipt

College Name: OCS College, Alkuli, Tal Panks

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अण्णासाहे	शिक्षण संस्थेचे सनः२०१७-२०१८ <b>अ आवटे कॉलेज</b> आंबेगांव, जि, पुणे.
नंबर 3819	दिनांक : 0 <i>६  </i> 0२ / २०१८
श्री. स. स. प्रा. बोराडे एस	
तपशिल इंठिलेश रहेट ह	विल सिमिनार
रक्रम अंकी	खाते
वरील तपशिलाप्रमाणे रोख / चेकने / मनि	अॉर्डरने मिळाले. आभारी आहोत !
अकीटंट	प्राचार्य

Arts,Science & Comme Tal- Dist- Journal Vo		
No. : ACSALK/18-19/JV/MAR/11 Dated : 8-Mar-2019		
Particulars	Debit Credit	
STAFF TRAINING & FACULTY DEVEXPS. Dr (sport seminar registration fee paid to hajare)	250.00	
(sport seminar registration fee paid to hajare)	250.00	
On Account of :  sport seminar registration fee paid to hajare	₹ 250.00	
	Authorised Signatory	











## Prayara Rural Education Society's WOMEN'S COLLEGE OF HOME SCIENCE & BCA, LONI.

Tal Rahata Dist. Ahmednagar Affiliated to Savitribai Phule Pune University, Pune Accredited by NAAC with 'A' Grade

PLANNING & DEVELOPMENT, SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE

Sponsored
TWO DAYS STATE LEVEL WORKSHOP ON

"STRESS MANAGEMENT IN ADMINISTRATIVE STAFF"

4" and 5" January 2019

Certificate 8. ...

This is to certify that Mr. AMS, Mrs. ADr. Prof. Hajate Hazidas Lazmantao

of Asts, Commerce and Science College, Alkuti

Has participated in the State Level Workshop.

Organizing Secretary Adv. Anil Gagare







Pravara Rural Education Society's				
Women's College Of Home Science & BCA				
A/p. Loni Tal. Rahata, Dist. Ahmednagar. (M.S.)				
594 • RECEI				
president from Mr. Hajare Ho	niches Commanico			
the sum of Rs. Two b	undres titty only			
the sum of Rs. Registration fee fifty only.  On account of Registration fee				
Particulars	Amount Rs. Fs.			
1) Cash / Chéque / D/b. 250	×/ 2.50 ⊢			
2) Transfèr	Total - 2.50 ←			
ques Subject to realization	Cashian			

# Arts, Science & Commerce College Alkuti

Dist-

# Journal Voucher

. : ACSALK/18-19/JV/MAR	123	Dated	: 15-Mar-2019
Particulars		Debit	Credit
STAFF TRAINING & FACULTY DEV.EXPS.  (eco.seminer nashik ghegadmal)	Dr	500.00	
TRAVELLING EXPENSES (eco.seminer nashik ghegadmal trip bill 3913)	Dr	410.00	
STAFF TRAINING & FACULTY DEV.EXPS.  (eco.seminer peth ghegadmal)	Dr	500.00	
STAFF TRAINING & FACÚLTY DEV.EXPS. (eco.seminer sangamner ghegadmal)	Dr	1,000.00	
STAFF TRAINING & FACULTY DEV.EXPS (eco.seminer panchawati ghegadmal)	Dr	1,000.00	
To Ghegadmal S.A.(OFF.ADV.) (cr.advance seminer and trip bill ghegadmal)			3,410.00
			(
On Account of :  cr.advance seminer and bill ghegadmal	d trip		
		₹ 3,410.00	₹ 3,410.00

Authorised Signatory





# National Seminar

### Women Empowerment through Economic Development

26th & 27th February 2019

Sponsored by: National Commission for Women

Certificate

This is to certify that Mr/Mrs/Ms. Psef Ghegadmal Bandip Ashak of AMAS Consists. Property of Page 1985 Consists of Page 1985 Consist

Title of the paper Governments Schemes role in FWamen Empowerment.

Dr. Anil Ahire

Dr. Subil Ugale

Prof. Rupali Karbhari Sanap

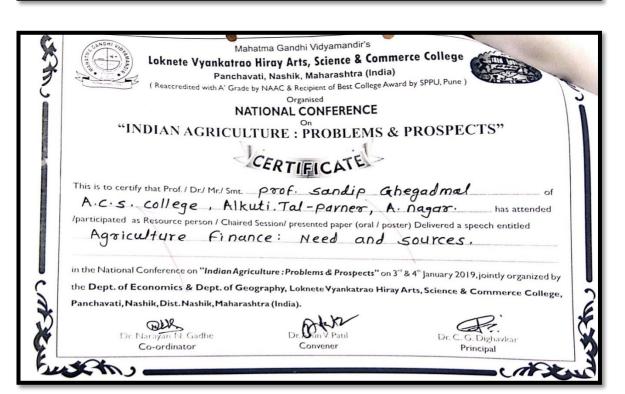
Dr. Sanjay Sanap

### RANTIVEER VASANTRAO NARAYANRAO NAIK SHIKSHAN PRASARAK SANSTHA'S ARTS & COMMERCE COLLEGE, DINDORI Dinori, Dist Nashik, . Tal-Dindori Dist-Nashik Section: SENIO 0:0 Misc. Fee Receipt Class: Name: GHEGADMAL SANDIP ASHOK GRANT PRN No.: Division Type: Roll No .: 0 27/02/2019 Date: Division: teceipt No.: 2818 Bank Details: No.: 0 Seminar Fee 500 Elig. Form fee 0 163 \* 0 Stationary 0 Remedial Englis 0 Eligibility Fee 0 vender machn 0 **GST Managment** 0 Dup Marksheet F 0 ... 0 T.C. Fee 0 O seminar hall . . . 0 Journal dup adm rec 0 0 0 Bonafied 0 LIB BOOK FINE Adm Cal Fee 0 rospect 0 Dup I Card Fee 0 crida vibhag ab 0 **EVS FEE** 0 CDF 0 dup adm recipt 0 0 Project Journal Oral practi fin 0 ee In Words: Rupees Five Hundred Only Paid Fee 500 otal Pending Fee Till Date: 0

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4			On 8th & 9th January 2019 RECEIPT		
4	R.No.	268	RECEIPT	Date: 04/01/2019	
	Received	with thanks from	होगडमाल सादम अशाक		
-	a sum of	Rupees KG	हमार भारा	only	
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National Conference on DIAN AGRICULTURE: PROBLEMS & PROSPECTS"  3rd & 4th January, 2019		
MGV's Loknete Vyankatrao Hiray Arts, Science and Commerce College, Panchavati Nashik-03		
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(Dated: 03/6\/2019) as Registration fees.		
Paid 1000] (Kno) Convener Co-ordinator		



DANG SEVA MANDAL  DADASAHEB BIDKAR ARTS, SCIENCE & COMM. COLLEGE, PETH,  TAL. PETH, DIST.NASHIK- 422 208
TWO DAYS - STATE LEVEL SEMINAR "Effects of Climate Changes on Agriculture" (Dt. 28 - 29 December, 2018)  Tountly Organized by Savitribai Phule Pune University & Department of Geography  Receipt  Theorem a Sandip Agriculture  Receipt
llege Name: Asts, Comm. & Science College, Altily  Rs. in Word- Five Hyndred only Contine payment)  ob No 9049914912  Cashier

Dang Seva Mandal's Dadasaheb Bidkar Art's Commerce & Science College, Po Tal. Peth, Dist. Nashik Department of Geography



Savitribai Phule Pune University, Pune. Jointly Organized

Two Days State Level Seminar

"Effects of Climate Changes on Agriculture" On 28th & 29th December 2018

Certificate

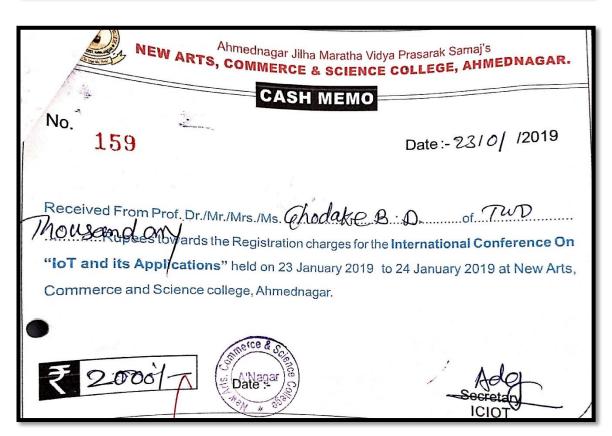
This is to certify that Shri/Smt / Prof / Dr Ghegadmal Sandip Ashok From Art's Comm. & Sci. College, Alkuti, Tal Parner (A. Nagar) has actively participated as Resource person / Participant / Presented a Research pape in Two Days Seminar on "Effects Of Climate Changes on Agriculture" held by Dept of Geography, Dadasaheb Bidkar Arts, Science & Commerce College, Peth o 28<sup>th</sup> & 29 th December 2018 . The Title of his Research Paper\_<u>Problems of</u> Agriculture & Meaures

Brudans Prof. C. B. Saindane

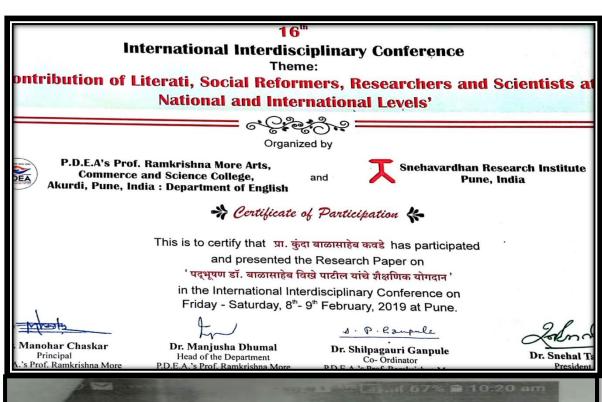
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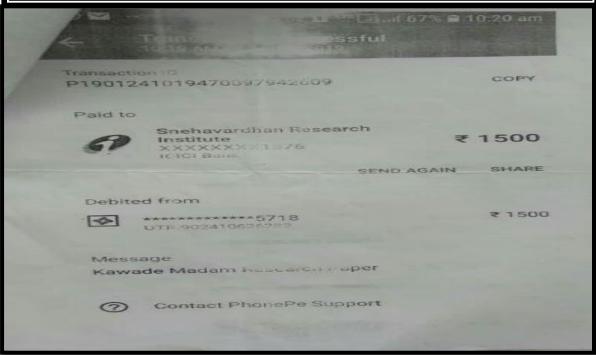
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No. : ACSALK/18-19/JV/MA	AR/48	Dated	: 29-Mar-2019
Particulars		Debit	Credit
PRINTING & STATIONERY EXP. (panha bill paid)	Dr	370.00	
PRINTING & STATIONERY EXP. (brush bill 50+150 chuna bill paid)	Dr	200.00	
MISCELLANEOUS EXPENSES (tea bill oct-18 to dec. 18)	Dr	875.00	
REPAIRS MAINTANACE OTHER (board bill paid)	Dr	250.00	
STAFF TRAINING & FACULTY DEV. EXPS. (english registration for	Dr	2,000.00	
seminer bill paid by Prin. ghodake) TRAVELLING EXPENSES (Prin.ghodake trip to Ioni 3935.3936.3937.3938 480*4)	Dr	1,920.00	
To Ghodake B.D. (Off. Adv.) (principal advance paid)			5,615.00
On Account of : principal advance paid			
		₹ 5,615.00	₹ 5,615.00
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No. : ACSALK/18-19/JV/MAR/6	
Particulars	Debit Credit
STAFF TRANNIG & FACULTY DEVEXPS. Dr (marathi seminer registration fee paid to kawade mam)	3,000.00
To Kawade K.B.(Off.)	3,000.00
(marathi seminer registration fee paid to kawade mam)	
on Account of : marathi seminer registration fee paid to kawade mam	₹3,000.00
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# International Interdisciplinary Conference Theme:

'Contribution of Shahu Maharaj, Mahatma Phule and Dr. Babasaheb Ambedkar at National and International Levels'

Organized by

Akhil Bharatiya Maratha Shikshan Parishad's Shri Shahu Mandir Mahavidyalaya Parvati, Pune, India

and



Snehavardhan Research Institute Pune, India

Certificate of Participation

This is to certify that प्रा. कुंदा बाळासाहेब कवडे has participated and presented the Research Paper on महात्मा जोतिबा फुले यांचे शिक्षण क्षेत्रातील योगदान ' in the International Interdisciplinary Conference on

in the International Interdisciplinary Conference on Thursday, 7th February, 2019 at Pune.

की इंशवन

Hon. Mrs. Pramila Gaikwad General Secretary hil Bharatiya Maratha Shikshan Parishad Pune

Dr. Shobha Ingawale
Principal and H.O.D. Department of Marathi
Shri Shahu Mandir Mahavidyalaya
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