LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE)Establishment 4 August 2004 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 NAAC Accredited 'B++' Grade College (CGPA-2.78)

• Phone: (02488) 250457Email ID: principal.acsalkuti@pravara.in

AQAR: 2023-24



Criteria - 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR: 6.3

Faculty Empowerment Strategies

Metric: 6.3.2 (QIM)

6.3.2: Number of teachers provided with financial support to attend conference/ workshop and towards membership fee of professional bodies during the year 2023-24.

6.3.2.1: Number of teachers provided with financial support to attend conference/ workshop and towards membership fee of professional bodies during the year 2023-24.

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1. Seed money to faculty for publishing research papers 2023-24 year

Sr. No.	Academic Year	Amount in Rs.
1.	2023-24	13350/-
	Total	13350 /-

Sr. No.	Name of teacher	which financial support provided	
1	Sonawane V.S. Dr. Kavade K.B.	One Day International Interdisciplinary E- Conference- Paper Publication	3200/-
2	Dr. Kavade K.B.	National conference on "National Education Policy: Implementation and Challenges	400/-
3	Mr. Mane M.N. Dr. Thorat S.S. Mr. Getam S.K. Mr. Rokade V.R.	National conference on "National Education Policy: Implementation and Challenges Sustainable Practices & Recent Trends in Commerce, Management, Sciences, Agriculture, Higher Education, Law, Engineering, Health and Pharmacy International Research Journal of Humanities and Interdisciplinary studies	2700/-
4	Mr.Panmand D.B.	"75 Years of Indian Economy:Opporunities and Problems"	800/-
5	Smt Diwate P.S.	"75 Vears of Indian Economy: Opportunities	
6	Dr. Kavade K.B.	A Multidisciplinary International Level Refereed Journal (ISSN : 2230-9578) Paper Publication	1100/-
7	Sonawane V.S. National conference on "National Education Policy: Implementation and Challenges		400/-
8	Mr. Sumbare P.B. National Conference on "Frontiers of Sustainable Development in Science and Environment"		500/-
7	Smt. Phapale S.R.	Advance Research Methodology	1450/-
8	Smt Thorat S.S.	Indian Council of Social Science Research WRO, Mumbai	2000/-
		Total	13350/-

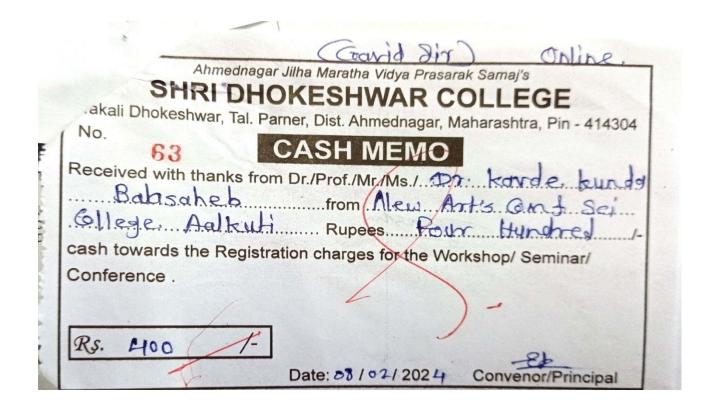


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Alkuti, Tal. Parner, Dist. A'nagar 414305



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No. : ACSALK/JV/7		Dated	: 12-Feb-2024	No. of stude	10
Particulars		Debit	Credit	81000	
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To Kawade K.B.(Off.) (NATIONAL CONFERENCE BILL PAID TO KAWADE MA	(M)		400.00		
On Account of :					
NATIONAL CONFER BILL PAID TO KAWA MAM			Programme Control		
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Arts, Science & Commerce College Alkuti

Journal Voucher

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	400.00	Dr	CONFERENCE BILL PAID)	
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	400.00	Dr	COMMERCE) STAFF TRAINING & FACULTY DEV.EXPS. (NATIONAL CONFERENCE BILL PAID THORAT MAM	
	800.00	Dr	COMMERCE) STAFF TRAINING & FACULTY DEV.EXPS. (NATIONAL CONFERENCE BILL	
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Ahmed gar Jilha Maratha Vidya Prasarak Samaj's	-
SHRI DHOKESHWAR COLLEGE	
Takali Dhokeshwar, Tal. Parner, Dist. Ahmednagar, Maharashtra, Pin - 414304	
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Marayan from ACS Callege Alkuli	
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cash towards the Registration charges for the Workshop/ Seminar/	
Conference .	4
Rs. 400 /-	
Date: 68 / 62 / 2024 Convenor/Principal	

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

SHRI DHOKESHWAR COLLEGE

Takali Dhokeshwar, Tal. Parner, Dist. Ahmednagar, Maharashtra, Pin - 414304

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CASH MEMO

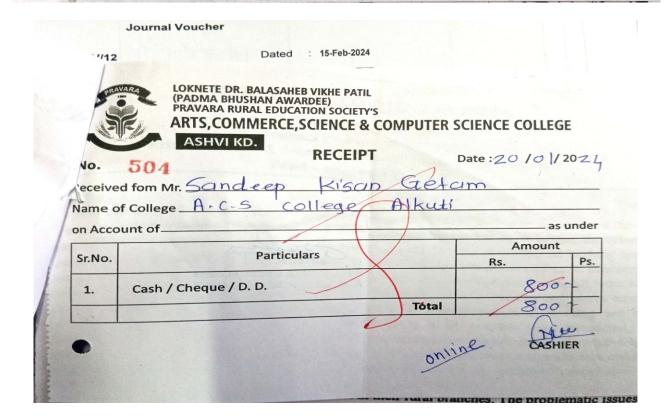
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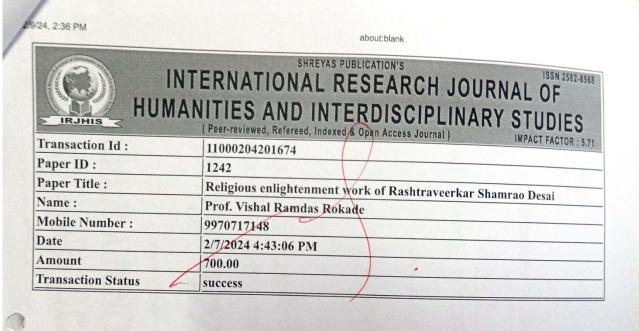
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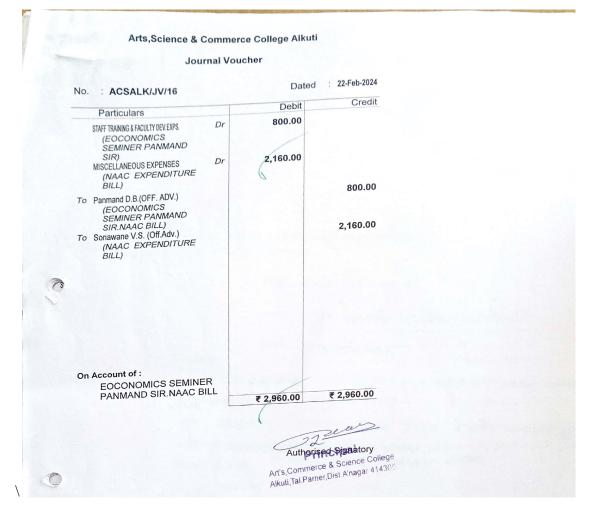
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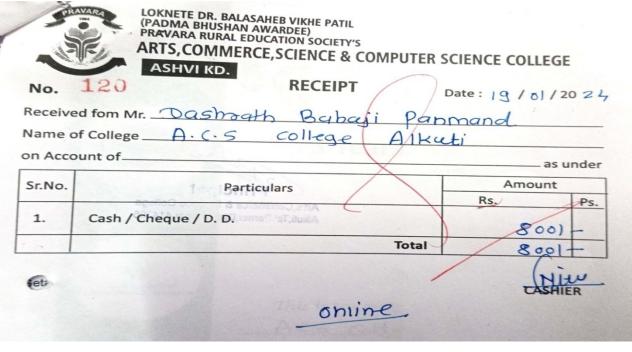
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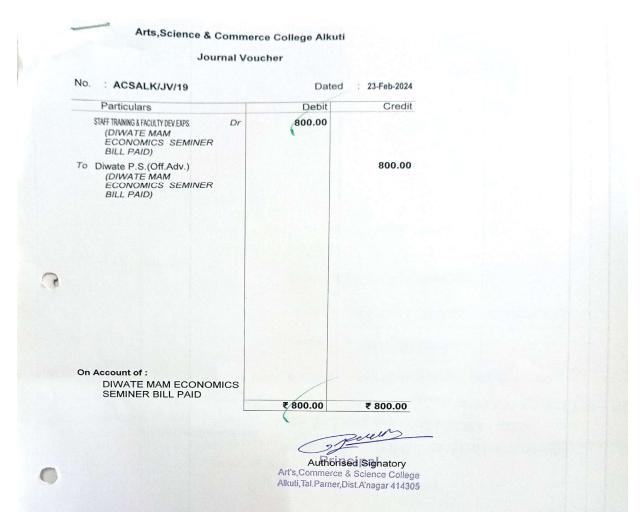
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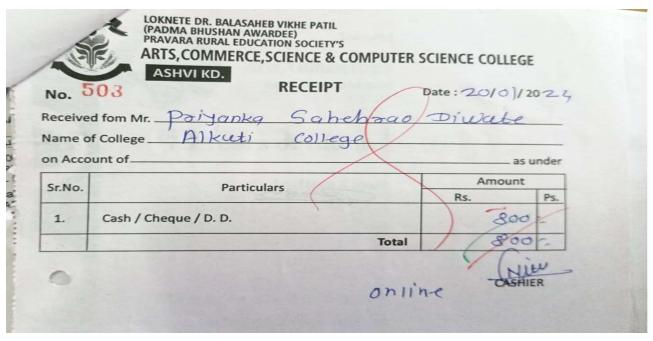


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Art's, Commerce & Science College







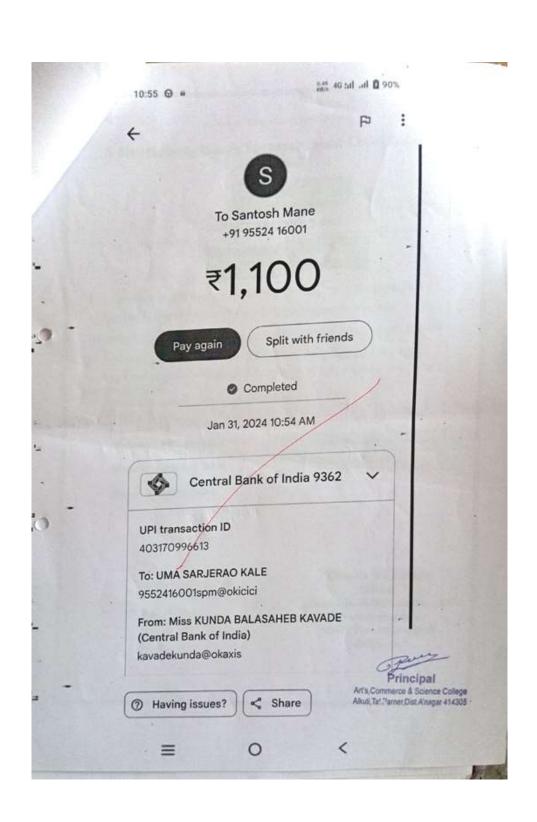


Arts, Science & Commerce College Alkuti

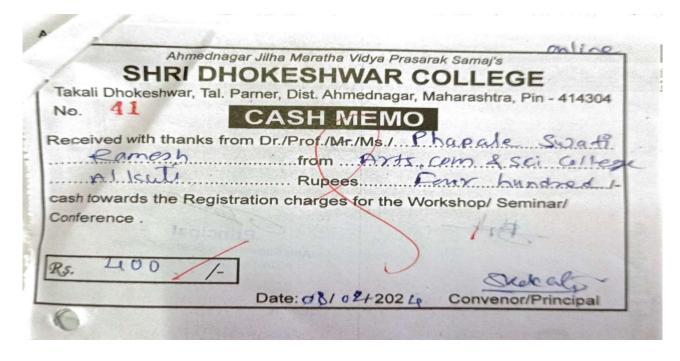
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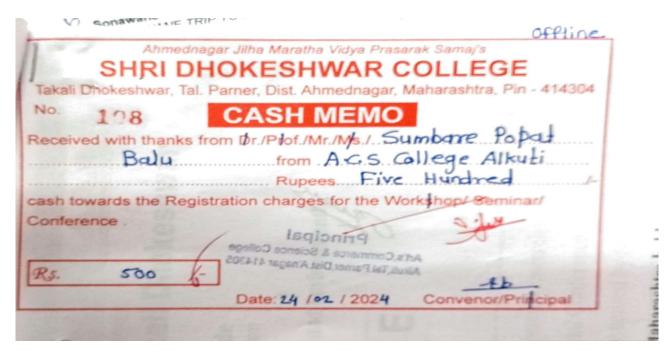
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Spirot 4		
On Account of :		
MARATHI SEMINER BILL PAID KAWADE MAM		
	₹ 1,100.00	₹ 1,100.00

Authorised Signatory Art's, Commerce & Science College Alkuti, Tal. Parner, Dist. A'nagar 414305

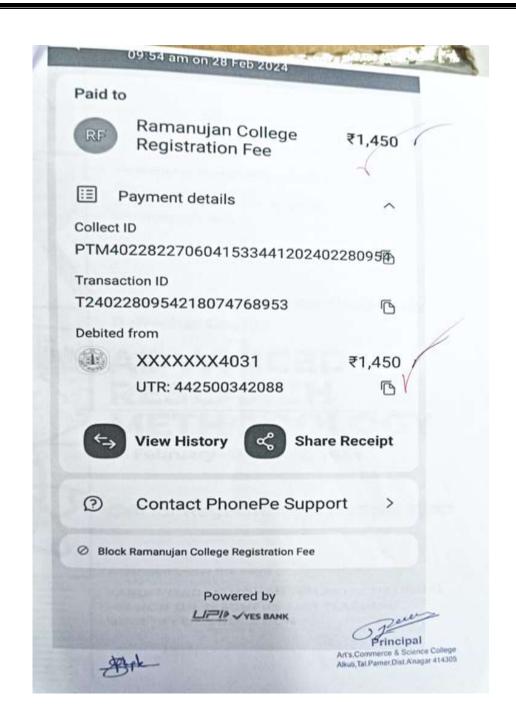


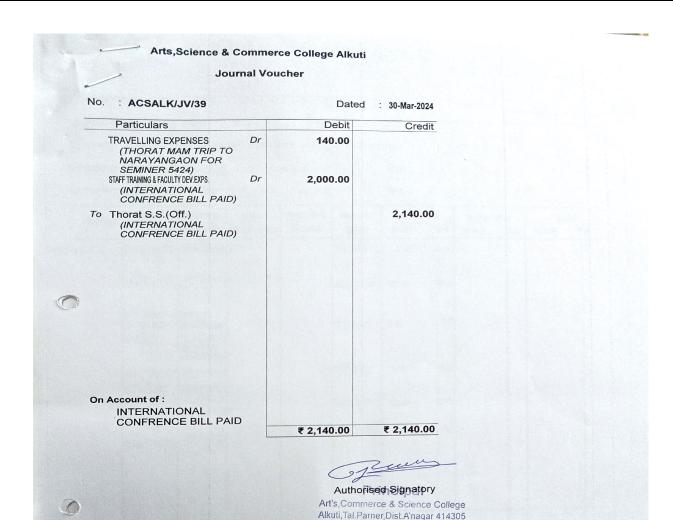
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No. ACSALK/JV/30		Dated	29-Feb-2024	
Particulars		Debit	Credit	
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TRAVELLING EXPENSES (THORAT TRIP BILL PAID 6120)	Dr	480.00		
To Sonawane V.S. (Off.Adv.) (SONAWANE TRIP TO PARNER BILL PAID 6196)			195.00	
To Phapale Swati (Off.) (REGISTRATION FEE MARATHI)			400.00	
To Thorat S.S.(Off.) (THORAT TRIP BILL PAID 6120)			480.00	
On Account of : CR.BILL PAID				
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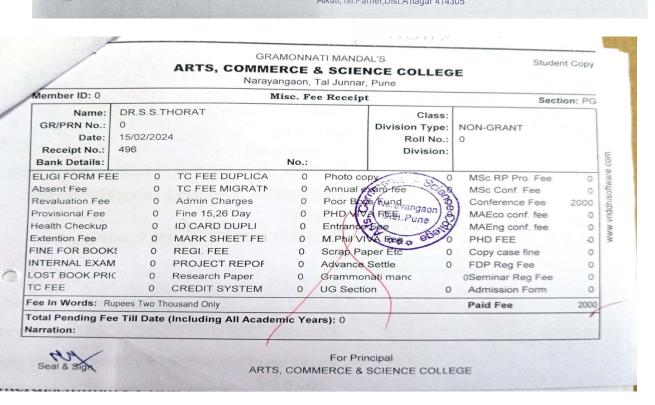




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	No. ACSALK/JV/37	Dated	30-Mar-2024	
1	Particulars	Debit	Credit	
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	To Phapale Swati (Cff.) (MARATHI SEMINER BILL PAID)		1,780.00	
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	On Account of : MARATHI SEMINER BILL PAID	₹ 1,780.00	₹1,780.00	
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2. Audited Statement of Seed money to faculty for publication

Arts, Science & Commerce College Alkuti STAFF TRAINING & FACULTY DEV. EXPS. Ledger Account

1-Apr-2023 to 31-Mar-2024

			1-Apr-2023 to 3	11-Mar-2024		Page 1
Date	F	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
12-2-2024 22-2-2024 23-2-2024 29-2-2024 14-3-2024	To So By Ka To Ka To M To Pa To D To K To S To S	onawane V.S. (Off.Adv.) awade K.B.(Off.) awade K.B.(Off.) ane M.N.(Off.) anmand D.B.(OFF. ADV.) iwate P.S.(Off.Adv.) awade K.B.(Off.) onawane V.S. (Off.Adv.) UMBRE SIR(OFF.ADV.)	Journal Journal Journal Journal Journal Journal Journal Journal Journal	ACSALK/JV/27 ACSALK/JV/18 ACSALK/JV/15 ACSALK/JV/15 ACSALK/JV/16 ACSALK/JV/19 ACSALK/JV/20 ACSALK/JV/30 ACSALK/JV/37	3,200.00 400.00 2,700.00 800.00 800.00 1,100.00 400.00 500.00 1,450.00	1,600.00
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