Gokhale Education Society's R. N. Chandak Arts, J. D. Bytco Commerce &



N. S. Chandak Science College Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101 Email: cbccollegenashikroad@gmail.com 22:0253-2461548 Fax : 0253-2469372



Affiliated to Savitribal Phule University ID No: PU/NS/ASC/005/ 1963 ISO 9001-2015 Certified NAAC Accredited B College



6.3.2 Percentage of teacher's provide with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

2018-2023

List of Documents uploaded

Sr.No	Particulars
1	Policy document on providing financial support to teachers
2	List of teachers receiving financial support to attend conferences/workshops and towards membership fee of professional bodies
3	E-copy of letter/s indicating financial assistance to teachers
4	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for Professional bodies

6.3.2 Percentage of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the five year

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Number	20%	0%	0%	21%	11%

6.3.2.1 Total number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the five year

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Number	20	nil	Nil	19	12

6.3.2.2 Total number of teacher's year wise during the last five year

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Number	100	84	94	92	105

Average Percentage of Five Years= 17%

Gokhale Education Society's



R. N. Chandak Arts, J. D. Bytco Commerce & N. S. Chandak Science College

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101 Email: cbccollegenashikroad@gmail.com 7 : 0253-2461548 Fax : 0253-2469372



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POLICY DOCUMENT FOR FINANCIAL SUPPORT TO TEACHERS:

RNC Arts JDB Commerce and NSC Science College of Gokhale Education Society is committed to the welfare and professional and career development of its teachers. The Society itself functions on the maxim of "Of the teachers, for the teachers and by the

teachers". The quality policy of the college too reflects this commitment it has towards the up skilling of its teachers.

In today's highly digitized era when students are hard wired to use gadgets and technology, it encourages and supports and urges its teachers too towards adopting ICT and various digital means to enhance the quality of classroom teaching and also incorporate various aspects of technology in their day-to-day teaching. Likewise, it encourages activity based and student-cantered teaching learning approaches in keeping with the paradigm shift that has taken place in the realm of education and classroom teaching. It also understands the need of academic exposure and networking for the purpose of research opportunities which shall not merely prove to be beneficial for the teacher but also the institute once she comes back trained.

To this end, the Organizing Board of our College provides financial support to teachers for their professional growth and development.

The college has a budgetary provision for every academic year

The Scope of Financial Support to teachers is as follows:

The teachers are given financial support for professional development activities like: Participation in

- Orientations
- Refresher course

□ Faculty development programs(FDP) □ Seminars, workshops, conferences This financial support is extended to all the full-time and part-time teachers.

Forms of Financial Support

The financial support to the teachers can be for the following:

Registration fees for seminars, workshops and conferences

Traveling and accommodation allowances in case of outstation seminars, workshops and conferences (Up to a certain specified limit)

Membership fee of professional academic bodies. Registering for a professional development

course.

Procedure for Application and Availing of Financial Support

The teachers need to follow the procedure given below for application and Approval for availing the financial support:

1. The concerned department or committee and in some cases the principal depute or nominate teachers to attend seminars, workshops or conferences. The teacher too can initiate her attendance in an academic event.

2. The teacher's application is forwarded along with the details of the event and the form for financial support recommended and duly signed by the Head of the concerned department to the Principal for their approval. Details of the registration fees and any allowances, if applicable are mentioned in the form. Once the Principal approves, the documents are submitted to the Accounts section and funds released.

3. In case, the teacher has paid the fee, the amount is reimbursed after following proper application and approval procedure.

4. In order to claim financial support and avail of reimbursement, the teacher is required to submit

the relevant receipts and a copy of the attendance certificate to the Accounts section for recordkeeping and documentation purpose.

5. Sometimes, teachers may be interested in joining professional bodies. The College in some cases may sanction the membership fees after receiving an application from the concerned teacher. The receipts and records are maintained by the Accounts section.

6. The same procedure is followed if teachers enroll for any professional development program. The College sanctions the course fee to the teachers. The receipt and records for the same are maintained by the Accounts section.



PRINCIPAL R.N.C. Arts: 998.8. Commerce and I.S.C. Science College, Nasik Road

Date	Name of Staff/Students	Place	Name of College	Amount
18/08/2022	Dhananjay Barve	Sangamner	SNArts D J M Commerce & B N Sarda Science College, Sangamner	2250.00
19/10/2022	Suvarna Kadam	Nashik	BYK College Of Commerce, Nashik	700.00
19/10/2022	Beauty Singh	Nashik	BYK College Of Commerce, Nashik	700.00
19/10/2022	Shrutika Nikam	Nashik	BYK College Of Commerce, Nashik	700.00
19/10/2022	Rinka Chauhan	Nashik	BYK College Of Commerce, Nashik	700.00
19/10/2022	Sunil Randhave	Nashik	BYK College Of Commerce, Nashik	700.00
29/10/2022	Meenakshi Rathi	Nashik	SMRK AK BK Mahila Mahavidyalaya Nashik	200.00
11/11/2022	Ganesh Dilwale	Pune	Savitribai Phule Pune University, Pune	2000.00
19/11/2022	Krushna S Shahane	Jalna	RJBagdiya Arts S B Lakhotiya Commerce and R Bizonji Science College Jalna	1450.00
19/11/2022	Subhash R Bhosale	Jalna	RJBagdiya Arts S B Lakhotiya Commerce and R Bizonji Science College Jalna	1450.00
28/11/2022	Dr. M. M. Kulkarni	Nashik	MCEAM, Pune C/o Secretary GESociety, Nashik	900.00
28/11/2022	Archana Patil	Nashik	MCEAM, Pune C/o Secretary GESociety, Nashik	900.00
03/12/2022	Uttam Karmalkar	Nashik	MCEAM, Pune C/o Secretary GESociety, Nashik	900.00
14/01/2023	Dilwale Ganesh	Pune	Savitribai Phule Pune University , Pune	2000.00
11/02/2023	Sunita Ahire	Nashik	SMRK AK BK Mahila Mahavidyalaya Nashik	700.00
11/02/2023	Sunita Ranate	Nashik	SMRK AK BK Mahila Mahavidyalaya Nashik	700.00
11/02/2023	Kadam Suvarna	Nashik	SMRK AK BK Mahila Mahavidyalaya Nashik	700.00
02/03/2023	V R Hande	Nashik	Late Bindu Ramrao Deshmukh Arts & Commerce College Nashik Road	200.00
02/03/2023	K M Sananse	Nashik	Late Bindu Ramrao Deshmukh Arts & Commerce College Nashik Road	200.00
02/03/2023	A A Thakur	Nashik	Late Bindu Ramrao Deshmukh Arts & Commerce College Nashik Road	200.00
02/03/2023	M A Aher	Nashik	Late Bindu Ramrao Deshmukh Arts & Commerce College Nashik Road	200.00
02/03/2023	D N Bangar	Nashik	Late Bindu Ramrao Deshmukh Arts & Commerce College Nashik Road	200.00
13/03/2023	Deelip G Shimpi	Pune	Dr. D Y Patil Arts Commerce & Science College, Pune	2000.00

14/03/2023	Anil Kumar Pathare	Goa	Govt. College Khandola Marcela Goa	100
ONNERCE &	St. SOLENCE OF		PRINCIPAL R.N.C. Arts: 99.8. Commerce and U.S.C. Science College, Nasik Road	

S. P. Pune University Shikshan Prasarak Sanstha's Sangamner Nagarpalika Arts, D. J. Malpani Commerce & B. N. Sarda Science College, Sangamner (Autonomous), Dist. Ahmednagar, Sim Director of Physical Education Conference and Camp On 29th, 30th & 31* July 2022
3 th Director of Physical Education C
On 29 th , 30 th & 31 st July 2022
Reved with thanks from Prof./Dr. 21) 810/212 Date : 29/07/2022 Reived with thanks from Prof./Dr. 21) 810/212 OV Date : 29/07/2022 CONTRACT CONTRACT CONTRA
R.N. chandak college J.B. B. CAJ Strates of
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RS. 2250-00 Hours

GORHALE EDUCATION . BYK (Sinnar) College Of Commerce Sr. College BYK B.Y.K. (Sinnar) College of Commerce. Nashik - 05 Class : Other Receipts Name : Prof. Mrs Kadam Suvama B. Sr. College Unit A/C No. Roll No. Division Date : 15-Oct-2022 Fee Category Receipt No.: 2344 Bank Details : Cheque No. Fee Details Two Days State Level Semicar 700.001 arration Paid Fee Fee In Words :INR Seven Hundred Only STRUCTIONS (1) Please preserve this receipt for refund of deposits and tees (2) Fees once paid will not be refunded on account of incellation of admission (3) Receipt must be produced when demanded by the office (4) Please check the amount entered in the receip nount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unles a arreads of fees are paid. arrears of fees are paid RMR-UM ite : For online payment - Receipt, valid subject to credit in our Bank Of Maharashtra Account p C Clerk Principal



Dr.Meenakshi Rathi **Registration fees**

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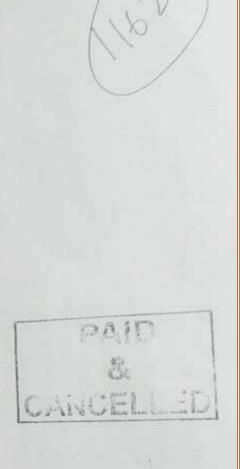
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From: MEENAKSHI VIRENDRA RATHI (Kotak Mahindra Bank) meenakship2-2@okicici

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Savitribai Phule Pune University (formerly University of Pune)

Conference / Seminar / Symposium Registration Form

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Name of the Department	Department of Physics		
Personal Information :	and an any mes		
Name of the Participant	ME GANESH DILWALE		
Name of the Organization	RNC ARTS IDD COLOR	COL	LEGE NASHIK, MUSIC
	SHARAVILBARK	IRCE AND NSC SCIENCE COL HOUSE 3 ARTMENT ADGAON NASHIP	
Designation	Assestant Professor	Gender	Male
	9503856300	Email	dilwaleganesh10@gmail.com
	10/11/1984		38
Country	India	Age Residence Type	Indian Residents
Participate as	Abstract Submission	And An Arthurson	Research Scholar / Student
Whether Accomodation Re-		Accommodation Requit	ed for No. of Days 3

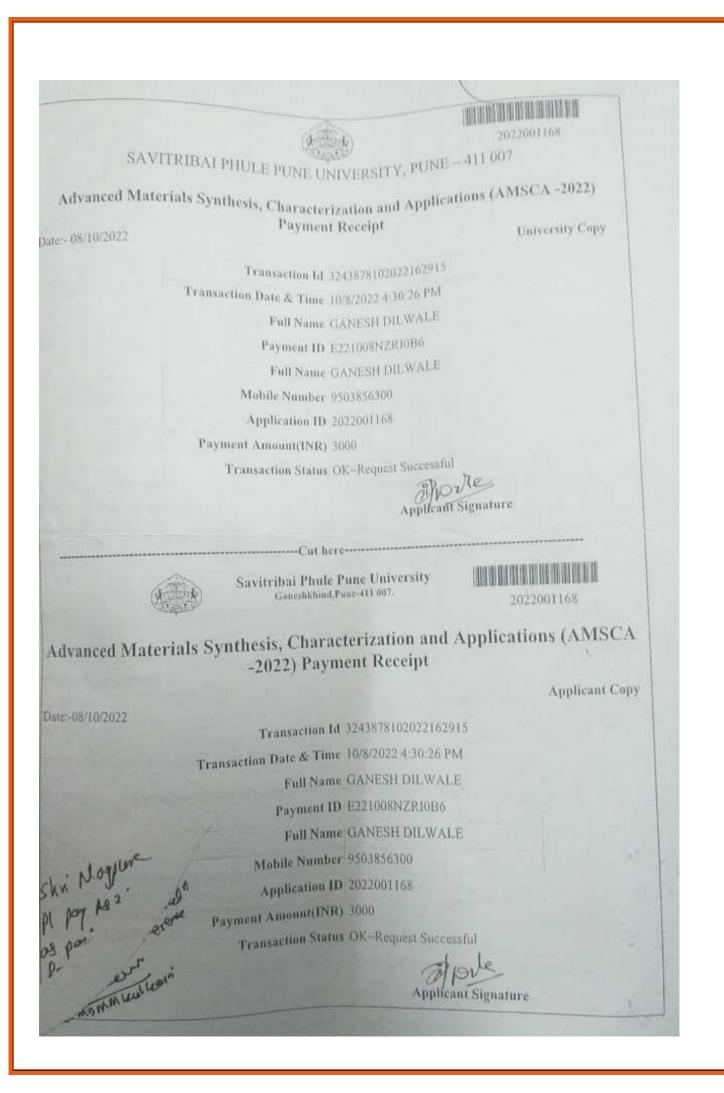
Abstract Details :

Abstract No.	Title of Paper	Presenting Author	Topic / Theme / Parellel Session	Sub Topic / Sub Theme	Modeof Presentation	Name of the Authory
2210000010	Chemical	Ganesh V.	Energy Storage		Oral	Ganesh V. Dilwale
	Synthesis of	Dilwale	Materials			Suman S. Kahandal
	Mo0.56V1.440 5 Nanostrips					Satish P. Gupta
	for					Poonam P. Sanap
	Supercapacitor Applications					Sandeep K. Jare
	244					Ravindra N. Bulakhe
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Anuradha B. Bhalera Balasaheb P. Pagar Ravindra V. Kathare Rajesh K. Nimat

Signature (Mr. GANESH DILWALE)

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S.M.R.K.-B.K.-A. K. Mahila Mahavidyalaya, Nashik - 5. FEE RECEIPT EA12022-23 10. 1665 Dr. Ranaffe Sunita Bytco college, Nusik Road 1015 : Y 10. Amount Particulars Admission Feg (Total) Uni, Exam Fee (Theory & Practical) College Exam Fee (Theory & Practical) 192 4. XII Board Exam Fee XI Exam FeeL 5. Seminar / Cont. Reg. Feel Commin 00 б. 7. Fine Misc, Fees 8. T. C. Fee 9. 11 10. nymen 5700 Total - a Philespar Sign of Clerk 10 (01/202)

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Nashik Shikshan Prasarak Mandal, Nashik Late Bindu Ramrao Deshmukh Arts and Commerce Mahila Mahavidyalaya, Nashik Road. ECEIPT NO .: Date: 24/2/2023 5314 teceived with thanks from Ass Dr. Thakur A.A Byten College Hashik Road lass Amount Particulars Ps. Rs. University Examination Fees Examination Fees Statement of Marks Fees B. Provisional Passing Certificate Fee (While appearing for Final Exam.) Central Assessment Programme Fee Late Fee Other Fee State Level 200-00 tee Seminar TOTAL Brehangel 200=00 Rs (in words) Two Hundred O Pay R.N.C. Arts, Ju.B. Commerce and N.S.C. Science Configure Nasik Road

Nashik Shikshan Prasarak Mandal, Nashik 20201 Late Bindu Ramrao Deshmukh Arts and Commerce Mahila Mahavidyalaya, Nashik Road. Date: 24/2/2023 ECEIPT NO.: 5317 teceived with thanks from Aiss Bangan D. N. lass Bytco College Hashik Roced. Amount Particulars Ps. Rs. University Examination Fees **Examination Fees** 3 Statement of Marks Fees Provisional Passing Certificate Fee (While appearing for Final Exam.) Central Assessment Programme Fee Late Fee Other Fee State Level 200=00 Seminar Fee TOTAL 200=00 phanall is (in words) Two Hundred Only Pay by Cash febrer N.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road

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Dr. Mrs. Lee Seminar Co-o	rdinator Seminar Organizer	Seminar Convener	Seminar Director





Ganesh Dilwale

Department of Physics, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College Nashik Participated and presented the Oral paper entitled Chemical Synthesis —— for Supercapacitor Applications from the Energy Storage Materials Theme made in the International Conference on Advanced Materials Synthesis, Characterization and Applications (AMSCA Maverick-2022) With Special Topic: New Education Policy held at the Department of Physics, Savitribai Phule Pune University, Pune- 07, Maharashtra, India during 18th-20th October, 2022.

Co-Convener 012 - 1 Chairperson Convener (AMSCA Maverick-2022) (AMSCA Maverick-2022) (AMSCA Maverick-2022)





MAHARASHTRA COUNCIL OF EDUCATIONAL ADMINISTRATION & MANAGEMENT, PUNE 30th National Level Annual Conference 2022 November 26th & 27th, 2022 Organized by **Gokhale Education Society's** Sir Dr. M. S. Gosavi Institute of Nursing Education, Training & Research, Nashik In Collaboration with Dr. M. S. G. Foundation, Mumbai **Theme : National Education Policy 2020 - Implementation & Challenges** Gertificate This is to certify that Uttam Baburas Kannalk Dr./Mr./Mrs./ COMMERCE . college has participated in 30th National GES. B.Y.K. COLLEGE OF level Annual Conference as Resource Person / Delegate/ Author/ Paper Presenter/ Organizer. Dr. Mrs. Jyoti R. Thakur Sir Dr. M. S. Gosavi **Conference Secretary, MCEAM** President, MCEAM, Pune.



Shrimati Manjulahai Raojisa Kshatriya Arts, Fine-Arts, Babubhai Kapadia Commerce & Athawale - Kulkarni Nome Science Mahila Mahavidyalaya, NASHIK - 5.

Prin. T. A. Kulkami Vidyanagar, Nashik - 422 005. Dist. : Nashik (Maharashtra State) (Permanently Affiliated to S.N.D.T. Women's University, Mumbal - 20.)

Certificate

One Day National Level Seminar

"Disrupted Global Recovery and it's Implications on Indian Economy"

on Monday, 6" February, 2023 Organized by

Faculty of Commerce and Management, S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya, Nashik - 5.

This is to Certify that Prof. Dr. / Mr. / Mrs. / Ms: <u>Sunita vijay Ranate</u> of <u>RN(Azt's JOB commetce & NSC science college National presented a paper entitled</u> <u>"Impact of pandemic on Education dector</u> in the One Day National Level Seminar Organized by Faculty of Commerce and Management, S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya, Nashik - 5. In collaboration with Dr. M.S.G. Foundation, Mumbai. His / Her active participation in this seminar is deeply appreciated.

Dr. Mrs. Ashlesha Kulkarni Seminar Convener

Dr. Nifin Songirkar Seminar Organizing Secretary Dr. Mrs. Deepti Deshpande Principal & Seminar Director









Nashik Shikshan Prasarak Mandal's

Late Bindu Ramrao Deshmukh Arts, Commerce and Science

Mahila Mahavidyalaya, Nashik Road

(A Tillated to Savitribai Phule Pune University, Pune) Reaccredited by NAAC with B+ Grade (CGPA-2.73) Recipient of 'BEST COLLEGE' Award by SPPU

> Silver Jubilee year 2022-23 INTERNAL QUALITY ASSURANCE CELL (IQAC) ORGANISED

> Savitribai Phule Pune University, Pune

Sponsored - State Level Seminar on National Education Policy 2020 : Research and Development Cell (Incubation Centre) On 24th February 2023

This to certify that, Mr./Ms./Dr. Kanchan Mukund Sananse (Assistant Professor/Associate Professor/ Professor/ Principal/ Resource Person of R N C Arts, JDB Commerce and NSC Science College, Nashik Road has actively participated in the Savitribai Phule Pune University Sponsored One Day State Level Seminar on "National Education Policy 2020 : Research and Development Cell (Incubation Centre)" organised by IQAC of NSPM's Late Bindu Ramrao Deshmukh Arts, Commerce and Science Mahila Mahavidyalaya, Nashik Road On 24th February 2023.

Bushare Prof. Dr. Karinia D. Kushare Co-Ordinator Barve M Dr. Minal Barve Asst. Co-Ordinator Prakash Warkari IQAC Co-Ordinator

annen Prof JDr. Sameer Limbure

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Nashik Shikahan Prasarak Mandal's Late Bindu Ramrao Deshmukh Arts, Commerce and Science Mahila Mahavidyalaya, Nashik Road (A: Hasted to Savitriba: Phule Pune University, Pune) Rescoredned by NAAG With the Grade (CGM-2-73) Recipient of "BEST COLLEGE Award by SPPU Silver Jubilee year 2022-23 INTERNAL QUALITY ASSURANCE CELL (DAAC) ORGANISED Savitribai Phule Pune University, Pune

Sponsored - State Level Seminar on National Education Policy 2020 : Research and Development Cell (Incubation Centre) On 24th February 2023

This to certify that, Mr./Ms./Dr. Thakjur Akash Ashah (Assistant Professor/Associate Professor/ Professor/Principal/ Resource Person of R.N.C. Arts, 3DD Commerce and NSC Science College, Nashik Road has actively participated in the Savitribai Phule Pune University Sponsored. One Day State Level Seminar on National Education Polley 2020 : Research and Development Cell (Incubation Centre)^e organized by IQAC of NSPM's Late Dindu Ramras Dishmakh Arts, Commerce and Science Mahila Mahavidyalisys, Nashik Road On 24th February 2020.

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Nashik Shikshan Prasarak Mandal's

Late Bindu Ramrao Deshmukh Arts, Commerce and Science

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Silver Jubilee year 2022-23 INTERNAL QUALITY ASSURANCE CELL (IOAC) ORGANISED

Savitribai Phule Pune University, Pune

Sponsored - State Level Seminar on National Education Policy 2020 : Research and Development Cell (Incubation Centre) On 24th February 2023

This to certify that, Mr./Ms./Dr. Aher Mukund Ambadas (Assistant Professor/Associate Professor/ Professor/ Principal/ Resource Person of R N C Arts, JDB Commerce and NSC Science College, Nashik Road has actively participated in the Savitribai Phule Pune University Sponsored One Day State Level Seminar on "National Education Policy 2020 : Research and Development Cell (Incubation Centre)" organised by IQAC of NSPM's Late Bindu Ramrao Deshmukh Arts, Commerce and Science Mahila Mahavidyalaya, Nashik Road On 24th February 2023.

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Prof. Dr. Karuña D. Kushare Co-Ordinator

Asst. Co-Ordinator

ark

Prakash Warkari IQAC Co-Ordinator

MUN

Prof Dr. Sameer Limbare Principal







Nashik Shikshan Prasarak Mandal's

Late Bindu Ramrao Deshmukh Arts, Commerce and Science

Mahila Mahavidyalaya, Nashik Road

(A liliated to Savitribai Phule Pune University, Pune) Reaccredited by NAAC with B+ Grade (CGPA-2.73) Recipient of 'BEST COLLEGE' Award by SPPU

Silver Jubilee year 2022-23

INTERNAL QUALITY ASSURANCE CELL (IQAC) ORGANISED

Savitribai Phule Pune University, Pune

Sponsored - State Level Seminar on

National Education Policy 2020 : Research and Development Cell (Incubation Centre) On 24th February 2023

This to certify that, Mr./Ms./Dr. Bangorr Dnyaneshwar Namdeo (Assistant Professor/Associate Professor/ Professor/ Principal/ Resource Person of R N C Arts, JDB Commerce and NSC Science College, Nashik Road has actively participated in the Savitribai Phule Pune University Sponsored One Day State Level Seminar on "National Education Policy 2020 : Research and Development Cell (Incubation Centre)" organised by IQAC of NSPM's Late Bindu Ramrao Deshmukh Arts, Commerce and Science Mahila Mahavidyalaya, Nashik Road On 24th February 2023.

Sushale

Prof. Dr. Karuna D. Kushare Co-Ordinator

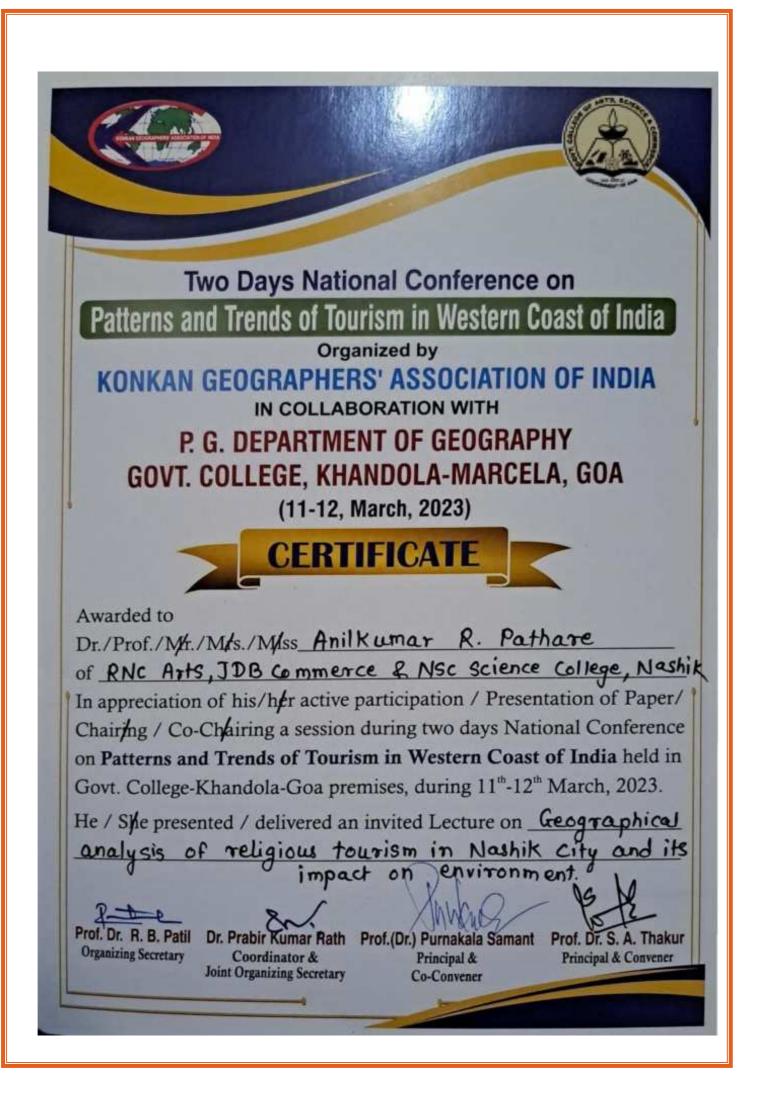
Asst. Co-Ordinator

Prakash Warkari

Prahash Warkari IQAC Co-Ordinator

Prof Dr. Sameer Limbare Principal







C S. V. GINDE & CO. CHARTERED ACCOUNTANTS

GOKHALE EDUCATION SOCIETY'S

TH, JDB COMMERCE AND NSC SCIENCE COLLEGE, NASHIK ROAD, DIST. - NASHIK

SENIOR COLLEGE GRANT IN AID UNIT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs
BALANCE AS ON 1ST APRIL 2022			BY RENT & TAXES		
Cash	7,337.00		Building Rent	1.60,344.00	
BOM Sulary 20056100841	94,21,226.80		Building Insurance	96,001.00	
BOM Non-Scilary 20056100874	91,90,241,36		Municipal Taxes	1.67,760.00	
BOM Scholorship 20056100909	3.19.27.923.63		Water Charges	28.857.00	4,52,96.2 18
BOM Exam 20056117119	13 54 371 00		2.04-044-041-01-044-040-01-02		
7/A U G C 60257491522	5.84.571.20		MANAGEMENT CHARGES		30.000.9
JM P F 60083749364	5 882 87				
BOM Earn & Learn 60016716167	15,578.52		MAINT /REPAIRS/ESTB CHARGES		60,000.11
NDCC Bank Account	6.35.150.00				
BOM N \$ \$ 20056110181	3.427.32		PAYMENT TO STAFF		
CCR PSMR A/c	0.00	5 33 45 704 90	Salaries To Teaching Staff	14,67,90,993.00	
Con Contraction			Salaries to Clerical Staff	1.46.83.478.00	
GOVERNMENT GRANIS			Salaries To Merrial Staff	2.49,96.034.00	18.64,70,505.0
CitiB Govi Grant	28.13.186.00				
Govt Salary Grant	18 45 41 491 00	18,93,74,679.00	PAYMENT TO CHE STAFF		26,94 521 0
	-without an Junioral		· MIDICAL REIMBURSEMENT		8.35 183 0
MEDICAL REIMBURSEMENT		8.35 183.00	MIDICAL REIMBORSEMENT		
LEAVE ENCASHMENT TO STAFF		51.42 848.00	* LEAVE ENCASHMENT TO STAFF		51,42,848.0
SCHOLARSHIP & FREESHIP GRANT		88 41 631 60	· LEAVE ENCASHMENT (COURT CASE)		12,62,087.0
OTHER GRANIS			- AUDIT FEES		20 066 0
Forn & Leoin Giants	2 28 884 00				
N S S Grant	60,250,00		OFFICE CONTINGENCIES		
NCC Alluwance	4,965.00		Conveyance	1.37,614.00	
Olner Grants (Health Gept.)	4 000 00		Electricity & Gas Charges	2,87,540.00	
 Grant for Project under PTMS 	1 20 000 00		Postage	2,466.00	
way Nithboy Konya Grant	5 000 00	4 23 099 00	Printing	88.183.00	
THE MILLION PRINTY & COMMIN			Stationery	1.03.018.00	
TEES & FINES			felephone Charges	1.44.206.00	7.63.027.0
admission fees ANDE	52,850.00			and the second s	
admission fees GINDE 4	42 644.00		· OFFICE EXPENSES & MISCELLANEOU	ŝ	
Gymkhana feel	2.46.872.00		Attiliation Fees	8.000.00	
laboratory feel on (14 140104)	1 20 580 00		Advertisements	6.739.00	
library fees	2 33 068 00		AMC Chorges	4 484.00	
Le rees 10 (wwww.	1 35,900.00		Annual Social Gathering	4,890.00	
fuilion fees	19.62.903.00	27,94,837.00	Bonk Charges	1.371.16	
Denon rees	17.82.703.00	27,74,037.00	Cleaning Charges	5 903 00	
			College Exam Fee	8,30,825.00	
DIHER FEES			College Examination Fee Exps	9.52 142 00	
College Examination Fee	23,41,650.00		College Magazine	17 700 00	
Commerce Lab.fee	1,36,778.00			1.26 417 00	
Comp. Lab Fee	9,600,00		Computer Expenses Cost of Forms	68.490.00	
Compulsory Credit System	350.00			37.760.00	
Cost of Forms	40.485.00		£ filling	51.178.00	
nvironmental Awareness fees	23.555.00		Electronics Expenses		
dentity Cords	1,200 00		Environmental Awareness Expense:		
oomah	92,080,00		Examination Expenses	2,38,558.00	
CA fees	7,81,850.00		Identify Card Expenses	1.32.524.00	
other fores	11,891.00		Function & Felicitation Exps	21.811.00	
	97 804.00		Gypkhano Expenses	4 42 407 00	
hysical Education Examination	17,804.00		No. Jon		

PRINCIPAL R.N.C. Arts, J.D.B. Commerce and

BOLSU	NASIK ROAD	SCIENCE	G S. V. C	SINDE &	& CO.
RECEIPTS	10 . 199310	Rs	PAYMENTS	Rs.	R5
Brought Over	35.37.243.00	26.07.57.982.50	Brought Over	31.09.199.16	17.77.31.533.0
Practical Examination Fee	825.00				
Project fee	340.00		Honorariam	10.650.00	
Senate Election	30,999.00		ISO Expenses	17,144.00	
SET Examination	58.370.00		Journal Printing Marathi Department	3.45.660.00	
Student Activity Fees	11.09.976.00		MCEAM Exps	37.776.00	
fuilion Fe (Credit System)CGPA	8,05,470.00		Misc Expenses	10 000 00	
University Publication Fee	72,505.00		Physical Education Fee	46 974 00	
Workshop Registration Fees	100.00	55 66 028 00	Prizes Expenses	77.053.00	
	and the second sec		Tea and Refreshment	17 693 00 27 078 00	
INTEREST FROM BANK		1.08.224.00	Revenue Stomps	1.655.00	
			Sominar & Tufonats	27,969.00	
OTHER RECEIPTS			Senale Expenses	30,999.00	
University Examination Charges	23,24,779.00		SET Exom Expenses	58.572.00	
Recovery from Staff Salaries	720.00		Soft Skills Development Proromme	30,000,00	
"evenue Stamps	1.736.00		University Eligibility Remuneration	2.39.360.00	
-ther income	1,23,514.00	24,50,749.00	Web sile Expenses	18.398.00	41.12.150.1
ITT BEED ON BROAT OF DEBUG					
FEES RECD ON BEHALF OF UNIVERSI Contribution to Ashwamedh	C (L A)		LIBRARY EXPENSES		
Examination Fees	53,244.00		Book Binding	8.360.00	
Inter University Prorota Fees	52.93,787.00		Library Books	3,00,942.00	
N.S.S. Fees	25,585.00 9,710.00		Librory Expenses	15.727.00	
Registration fee	22,725.00		tibrary Journals	5,900.00	
Student Aid Fund	13,970.00		Reading Room Expenses	40.675.00	3 73 604 0
Student Passing Certilicate	100.00		" LABORATORY EXPENSES		
Students Welfare Fund	1,17,331.00		Biology Expenses		
Student Insurance	8,110.00		Bolany Expenses	294 00	
University Computerisation Fees	81,583.00		Chemishy Expenses	4 157 00	
University Development Fee	2,21,758.00		Economic Department	1,26,721.00	
University Disoster Fund	20,233.00		Geography Expenses	4,002.00	
Sports Fund (Fit India)	79,000.00		Physics Expenses	1,544.00	
University Eligibility Fees	3,74,380.00		Zoology Expenses	7.086.00	1.10.000
University Medical Fees	61,790.00	63,83,306.00	rooiogy expenses	26,121,00	1,69,975 ()
0.010/010/00/00/00/00/00/00/00/00/00/00/00			OTHER GRANT EXPENSES		
STUDENT DEPOSITS			Earn & Leorn Scheme Grant	2 48 760 00	
Laboratory Deposit	61,500.00		N.C.C. Expenses	19 786 00	
brory Deposits	10,48,100.00	11,07,600.00	N.5.5. Expenses	1,51,557.00	
	Content for application particular	1000000000000	Nirbhay Kanya Grant	11,585.00	
INDIRECT RECEIPTS			U.G.C. Grant	8.575.00	
DCPS	48,15,203.00		Project Under PFMS Grant	1.20 000 00	5 60 263 0
Employee Co-Op Credil Society	1,92,50,310.00			and the second se	
Group Insurance	4.56.701.00		OTHER PAYMENTS		
HDFC Loon	3.63.156.00		University Examination Charges		21,79,992.0
HRA Maintenance	3.62.214.00				
Income Tax P.F. Loan	3,04,86,862.00		FEE PAID TO UNIVERSITY		
Profession Tax	16,000.00		Computerisation Fee to Univ.	59,800.00	
Salary Saving Scheme	2,69,500.00		Contribution for Ashwarnegh	47.840.00	
Stall Provident Fund	19,50,368.00		Corpus Fund to Univ.	9.568.00	
	2.04.44.592.00	7.84.14 906.00	Developement Fee to Univ.	59,800.00	
GINDE	6.	11.555.00	Disaster Fund to Univ. Eliaibility Fees to Univ	23,920.00	
14.00	(D)	13,556.00	Examination Fee	2.76.900.00 46.70.582.00	
F. HINALACCOUNT IS MANDE	50	1,76,28,710.00	Gymkhana fee to Univ	1.19.600.00	
1 * (Ardini		1110,20,710,00	Health Centre to Univ	9,170.00	
OAN & ADVANCES	101		N.5.5. Fee to Univ	23,920.00	
Ironch Secretary	\$105,500.00		Pro-Rata/ Gymkhana to Univ.	33,858.00	
In a Leain	24.866.00		Registration fee Univ.	58,225.00	
4 S.S. Unil	86,837.00	2,17,203.00	Sport Fil India to Univ	1,19,600.00	
A STANDARD PERCENT	and the second s	HERE AND INCOME.	Student Insurance to Univ.	47,840.00	
ADVANCE FROM G E SOCIETY		12,62,087.00	Student Wellore Fund to Univ.	95.680.00	56, 56, 303 00

R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College Nasik Road

C S. V. GINDE & CO. CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
		37.41.12.351.50	Brought Over		21.07.81.770.16
Brought Over		421214222222222222			
			REFUND AND DISBURSEMENTS	79,90,744.00	
			B.C. Scholarship		84,44,014.00
			Chhahapati Shahu Maharaj	4,53,270.00	84,44,014.00
			REPAIR & MAINTENANCE		81,062.00
			* REFUND OF OTHER FEES		90,788.00
			- FURNITURE & EQUIPMENTS		5,46,772.00
			" COMPUTER EQUIPMENT		10,97,400.00
			- INDIRECT PAYMENTS	48,15,203.00	
			DCPS A/C		
			Employees Co-Operative Society	1,92,50,310.00	
			Group Insurance Scheme	4.56,701.00	
			H.D.F.C. Loan A/c	3,63,156.00	
			HRA Maintenance	3.62,214.00	
			Income Tax	3,04,86,758.00	
			P.F. Loon	16,000.00	
			Profession Tax	2,69,500.00	
			Salary Saving Schemes	19,50,368.00	
			Stall Provident Fund	2.04,44,592.00	
			" <u>1.0.5.</u>		13,556.90
			. P.F. FINAL ACCOUNT		1.51.24.558 00
			" LOANS & ADVANCES		
			Earn & Learn	24,866.00	
			N.S.S. Unit	52,643.00	
			Senior Non-Grant	5,82.912.00	6,60,421.00
			BALANCE AS ON 311 MARCH 2023		
			Cash	10,433.00	
			BOM-SALARY A/C 20056100841	1,14,93,650.30	
			BOM NON-SALARY 20056100874	93.21.125.36	
			BOM SCHOLARSHIP 20056100909	3 23 25 541 43	
			BOM 5CHOLAKSHIP 20030100101	15,34,406.10	
				6.00,746.40	
			BOM UGC A/C 60257491522		
			BOM EARN & LEARN A/C	17,143.16	
			BOM N 5 5 ACCOUNT	5,705.32	
			BOM FF AC 60083749364	27.09.297.37	
			NDCC BANK ACCOUNT	8.35,150.00	
			CCR PSMR ACCOUNT	4,009.90	5,88,57,208.34
IOIA	L HUPEES	37.41.12.351.50	TOTAL RUPEES		37,41,12,351 50
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Year 2019-2020

Date	Name of Staff	Place	Name of College	Amount
23-07-2019	Dilip N Londhe	Sangamner	SPSSN Arts Commerce & Science College Sangamner	1500.00
31-08-2019	Geeta Jahingdar	Nashik	BYK College of Commerce, Nashik	400.00
03-09-2019	Ashwini Ghanbahadur	Nashik	BYK College of Commerce, Nashik	400.00
03-09-2019	Shewale Vandana	Nashik	BYK College of Commerce, Nashik	400.00
04-09-2019	Dhumal Kishor	Nashik	BYK College of Commerce, Nashik	400.00
07-10-2019	Meenakshi Rathi	Amravati	Brijlal Biyani Science College, Amravati	1500.00
07-12-2019	Sunil Doedhar	Buldhana	Seth G B Murarka Arts and Commerce College Shegaon, Buldhana	3100.00
12-12-2019	Sanjay Tupe	Solapur	Akhil Bhartiya marathi Arthshashtra parishad Adhiveshan, Solapur	3470.00
24-12-2019	Anilkumar R Pathare	Nashik	Ashoka International Center for Educational Studies & Research, Nashik	1000.00
04-01-2020	Anilkumar R Pathare	Jawhar	G.E.Society's Arts Commerce and NSC Science College, Jawhar	800.00
03-02-2020	Ranate Sunita Vijay	Nashik	BYK College of Commerce, Nashik	400.00
06-02-2020	S N Tupe/ Vrushabh Jadhav/ Shashank Vishwakarma/ Abhinandan Singh/ Karan Bairagi/ Abhinav Singh	Nashik	HPT Arts & RYK Science College, Nashik	1050.00
24-02-2020	Akash Thakur	Sangamner	SPSSN Arts Commerce & Science College Sangamner	1000.00
04-03-2020	Akash Thakur	Rajur	Adv M N Deshmukh Arts Science & Commerce College, Sangamner	1400.00
06-03-2020	Vijay Sukate	Rajur	Adv M N Deshmukh Arts Science & Commerce College, Sangamner	1400.00
06-03-2020	Swati Joshi	Nashik	G.E.Soceity's SIR DR MS Gosavi College of Commerce, Nashik	400.00

06-03-2020	Lata Chikode	Nashik	G.E.Soceity's SIR DR MS Gosavi College of Commerce, Nashik	400.00
06-03-2020	Kailas Borase	Malegaon	MSG College Malegaon Camp, Malegaon	200.00
11-03-2020	Patil	Dhule	K S Wani Institute of Advance d Studies in Marathi, Dhule	1000.00



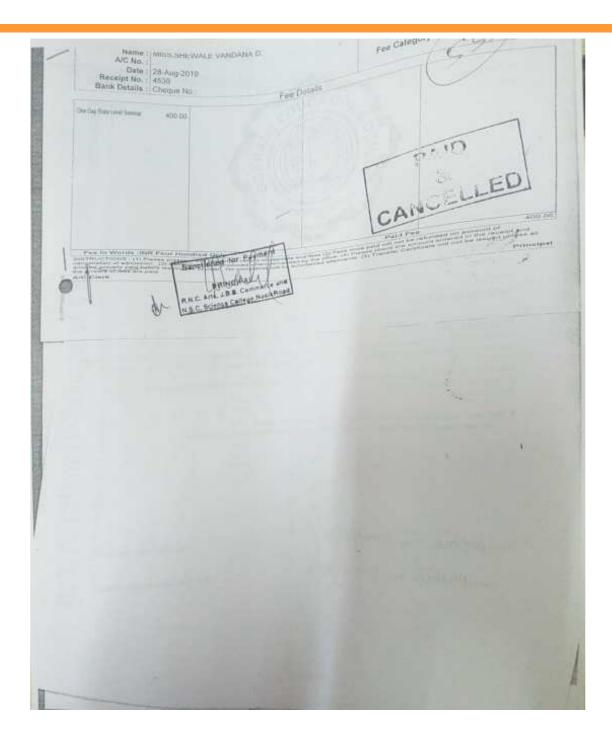
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PRINCIPAL R.N.C. Arts 990 B. Commerce and K.S.C. Science College, Nasik Road

S.P. Pune University, Pune Shikshan Prasarak Sanstha s Sangamner Nagarpalika Arts, D.J.Ma pani Commerce & B.N Sarda Science College, Sangamner, Dist.Ahmednagar
34th Director of Physical Education Compression
R.No. 41 RECEIPT Date 17/07/2019
of RNCSJDB College Naching Road
Rupees (In words) One Thousand Five Hundred Only as Charges for the Director of
Physical Education Conference & Camp organized by this college oin behalf of the S. P. Pune
University from 17" 18"& 19" July, 2019
1500 /- For Convener

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Student copy GORMALE EDUCATION SOCIETY'S BYR (Blenear) College of Commerce B Y K. (Sinnar) College of Commerce B Y K. (Ilmnar) College of Commerce Nasha 05 Nasha 05 634 Class Roll No. Division Fee Category Name A/C No. Dr. Astronom Ginambahantar Data Receipt No. 454() Bank Detailis Checkter No. Ow Des They Lived Burtham Fee Details 490,00 PAID 8 CANCE LED Problem Process +00.00 Has Bancomed for the warmen PRINCIPAL ********** R.N.C. Arts. J.B.B. Commerce and N.S.C. Science College, NasikReat Q.





and Balances with Briflat Biyani Science College, Amrasati, Maharashira (India) & 10AC Cluster India 424 (and & 4th October 2019) Dated : 9 11012014 Sr. No.: 55 Name br Meenal shi Rathi Designation 10, AC coordinater Institution R. M.G. arthe, JDB comments the or college the poin of Rupers Chy Cash / NEUT Transaction No Dated 31101.23219.drawn on ... on account of Registration Fee for National Workshop on Filling AQAR under New NAAC Process (NWFANNP) organized by Brijlal Biyani Science College, Amravati, Maharashtra (India) & IQAC Cluster India on 3rd & 4th October 2019. (Serie)a (Dr.5. N. Gupta) ₹ 1500 IQAC Coordinator & Convener Sanctionied for Payn RALE AND LONCOM îi



NATIONAL WORKSHOP ON FILLING AQAR UNDER NEW NAAC PROCESS (NWFANNP) Brijlal Biyani Science College Amravati, Maharashtra (India) & IQAC Custer India Dr (Ms) S. N. (3rd – 4th October 2019) IQAC Coordinat

IQAC Coordinator & Convener Cell: 9665041291 Email: swargupta@yahoo.com

Dr D. S. Dhote Principal Cell: 9422857431 Email: dsdhote@rediffmail.com

Date: 13th September 2019

he Principal J1 Higher Education Institutes, ndia

ear Sir / Madam

a order to know the new online methodology to file AQAR, Brijlal Biyani Science College, mravati & IQAC Cluster India is going to organize two day National Workshop on Filling QAR under New NAAC Process (NWFANNP) at Brijlal Biyani Science College Amravati on ¹ - 4th October 2019. This initiative of IQAC will enable colleges to know more about new QAR methodology.

'e would be delighted to have your IQAC Co-ordinator and one IQAC Member as part of is important academic event. We therefore, request you to depute two persons IQAC Codinator and one IQAC Member for this workshop from your College / Institution.

ith warm regards.

Sincerely Yours,

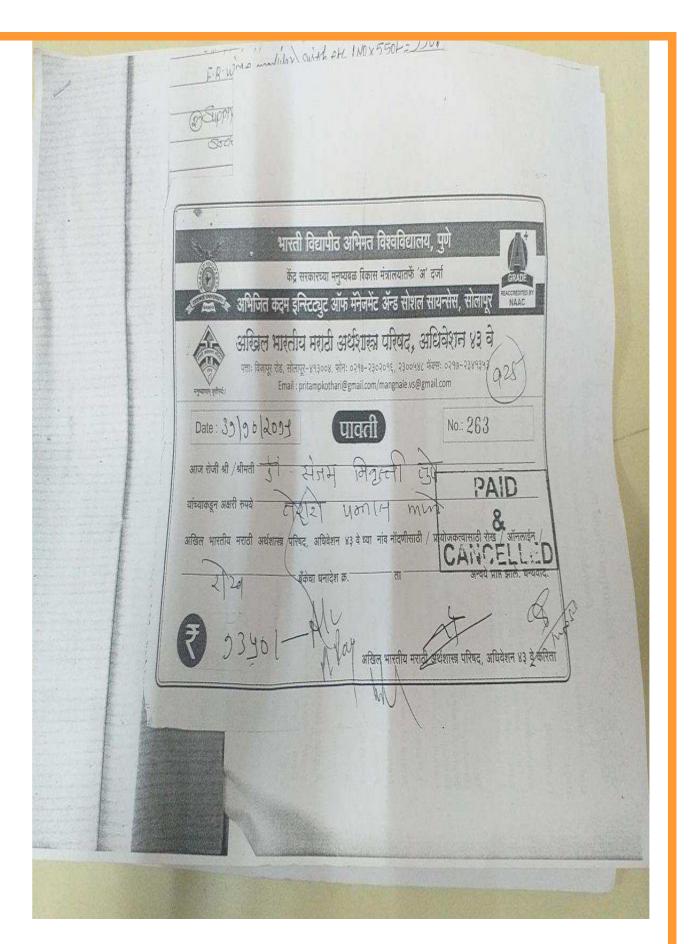
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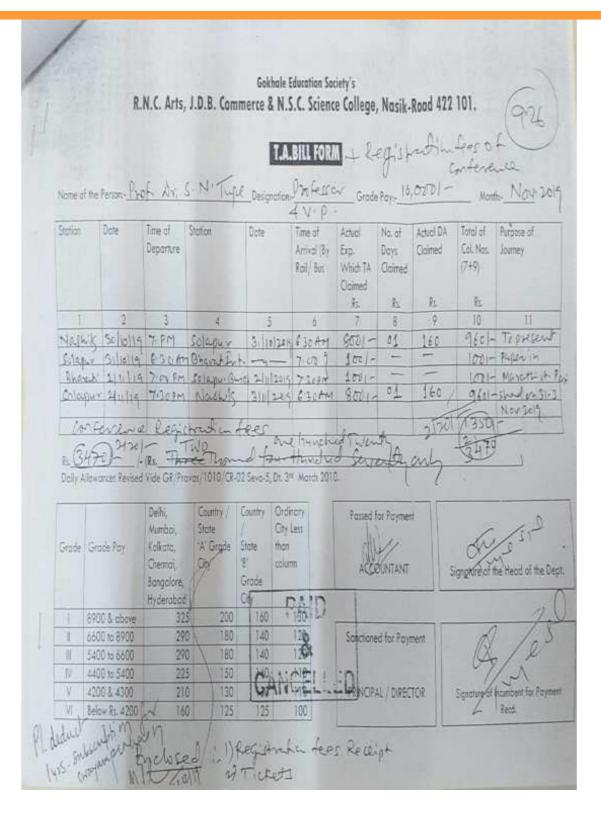
(Dr S. N. Gupta) Convener NWFANNP

* Contact: Dr S. N. Gupta email address: swargupta@yahoo.com mobile number 9665041291. te : TA/DA will not be provided to the participants. Outside participants will have to make their tatrangements of lodging.

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172 Seti: G.B.Murarka Arts And Commerce College, Shegaon Dist - Buidhana Received with thanks From Mr.Ms.Mrs Devodbas Syncil (acA Nashik Receipt No. 59 as sum of Rs 3100 / = 00 01_ (RE DOCE THEALOND A Honly) as Registration fees / Publication fees under category of MCA Member / Non member / Accompanying person / atudabl of 1" International Conference of Maharanah Maharashtra State Commerce Association & Gujarat Universities Commerce & Management Teachers' Association Organized by Seth G.B.Murarka Arte And Commerce College, Shegaon Dist - Buldhana to be held on 29-30, November 2019. By Cash / NEFT/ RTGS Aduct Salter 5:410 Ref No Receivers signature Daled 3/11/ 2019





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RECEIPT Akole Taluka Education Society's Arts, Commerce and Dadasaheb Rupwate Science College, Akole Agasti Tal.Akole, Dist.Ahmednagar 422601 (M.S) 288 International Conference on "Resource Management for Inclusive Development" 14th and 15th February, 2020 No. ICG073 Date: 14/02/2020 Received From: Pathare Anilkumar Ramdas College Name : RNC Arts JDB Commerce and NSC Science College, Nashik road, Nashik. Amount: ₹ 2000 Rs : (In word) Rupees Two Thousand Only On account of 'International Conference on 'Resource Management for Inclusive Development' sponsored by Savitribai Phule Pune University, Pune. PAID ₹-2800 L Registration Fee 2. Maharashtra Bhugolshastra Parishad Fee z 3. One Day Field Trip Fee ₹ 2000 Total= (CH LL Paid by : Cash/ Cheque/Bank Transfer Receivers Sign

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(M.A., Ph.D., NET) Head and Associate Professor, Department of Geography, RNC Arts, JDB Commerce and NSC Science College, Nashik road, Nashik-422101. Email: anilkumar_pathare@yahoo.com

Date: 11.12.2019

To The Principal, RNC Arts, JDB Commerce and NSC Science College, Nashik Road, Nashik-422101.

Subject : About participation in International conference.....

Respected sir,

I want to participate and present paper in International Conference on "Resource Management for Inclusive Development" organized by Department of Geography, Agasti Arts, Commerce and Dadasaheb Rupawate Science College, Akole and & MBP in between 14–15 February 2020. I request you to grant the permission and sanction registration fees and T.A. for the same.

Thank you.

fellowend

(Dr.Anilkumar R. Pathare)

NAC tecretinel 'B--' Grade'(31 Cycle) ISO 9501:2015 Certified College Bets College terard by Unit of Mumbrai Receipt No.: 91 Date: 21/12/2019 Cash Receipt Received with thanks form Dr./Mr./Mrs./Mss Anilkumas R. Pathase of DVI ANTI, JDB COMMERCE & NSF GURENCE College, Markeleoad. the sum of Rs. 500/- (Five Hundred Only) towards registration fees for One Day State Level Workshop under IQAC held on Saturday, 21st December 2019 LI S 19 Thanking you ... CANCELANT nvener 23

Dr. 'nilkumar R. Pathare (M.A. Ph.D., NET) (Head and Associate Professor, Department of Geography, RNC Arts, IDB Commerce and NSC RNC Arts, IDB Commerce and NSC Science College, Nashik road, Science College, Nashik road, Nashik-422101, Email: anilkumar_pathare@yahoo.com

Date: 20.12.2019

To The Principal, RNC Arts, IDB Commerce and NSC Science College, Nashik Road, Nashik-422101.

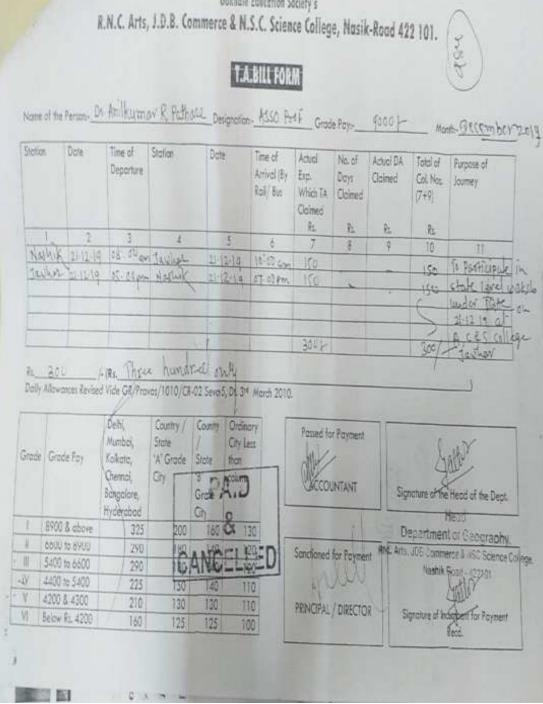
Subject : About participation in Sate level workshop.....

Respected sir,

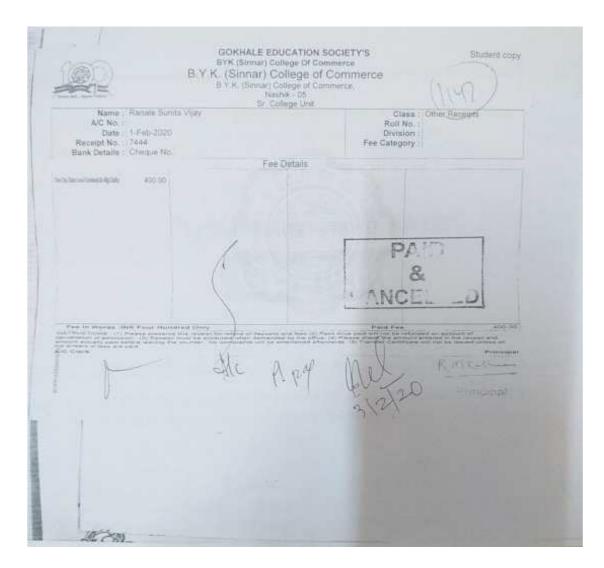
I want to participate in state level workshopon "The submission of online AQAR as per revised guidelines" organized by A C & S college, Jawhar on 21.12.2019. I request you to grant the permission and sanction registration fees and T.A. for the same.

Thank you.

(Dr. Anilkumar R. Pathare)



Gokhale Education Society's



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BCUD, Savitribai Phule Pune University, Pune, Maharashtra, India Sponsored Two Day International Conference On Strengthening Business Competencies for Sustainable Development (SBCSD 2020) । एकिय कमान्य ह On 18" & 19" February, 2020 Shikshan Prasarak Sanstha's Sangamner Nagarpalika Arts, D.J. Malpani Commerce & B.N. Sarda Science College, Sangamner Dist. Ahmednagar. DEPARTMENT OF COMMERCE AND RESEARCH CENTER Date: 18/02/2020 Registration ID: 241 Receipt No: 00241 Received with thanks from Prof./Dr./Mr./Ms. DR. THAKUR AKASH ASHOK of R.N.C Arts, J.D.B Commerce & N.S.C. Science College a sum of Rupees 1000/- by Online Registration Fee for Two Day International Conference SBCSD-2020 organized by Department of Commerce and Research Center held on 18" & 19" February, 2020 DAND Rs. 1000/rener For C

SATYANIKETAN'S APV.M.N.DESHMUKH ART'S SCIENCE & COMMERCE COLLEGE RAJUR, TAL-AKOLE, DIST-A, NAGAR PIN 422 604, PH.NO. (02424) 251080 1264 25 & 26 Feb.2020 - Two Day National Seminar On " Recent Trends in Commerce, Management and Economics " 24 whet No.: 000016 Date : 2.S.m. A.A. C. C. C. C. C. RECEIPT Sulate Kippy Maruti ne : RILL ANTS TDB. COMMENCE & MICO. SCIENCE COllege lego No. Particulars Amount **Registration** Fee NE Delegates with Research Paper 1400=00 Research Students $E f \beta$ Total 1400=00 ands: Osye Thougynd FOU+ 1 yudred Jeduco Sugarphinpin Seal & Sign 423 ADVM N DESHMUKH ARTS SCIENCE & COMMERCE COLLEGE

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Ph. (Off. 0253-2461548 + Fax: 0253-2460342
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Affiliated to Savinitial Phote Point University IO No. PQ / NS / ASC / 505 / 1985

Date: 20.02.2020

TAN, MEAN, LLD., MILT., PT. D

Principal

Ref.: 952./2019-20

10. Dr. (Mrs.) Manisha Rane Principal Dr. M. S. G. College of Commerce, Krushinagar, Nashik-5

Sub.: Deputing of delegates for State Level Seminar on 22nd Feb. 2020 Recent Changes in Commerce & Management at 09.30 am to 05.00 pm

Respected Madam,

Thank you for your letter ref no. nil dated nil on the above subject. Please find enclosed registration forms for Three delegates from our college

deputed for this Seminar.

1. Mrs. Swati Joshi

- 2. Mrs. Poonam Nikumbh
- 3. Mrs. Lata Chikole

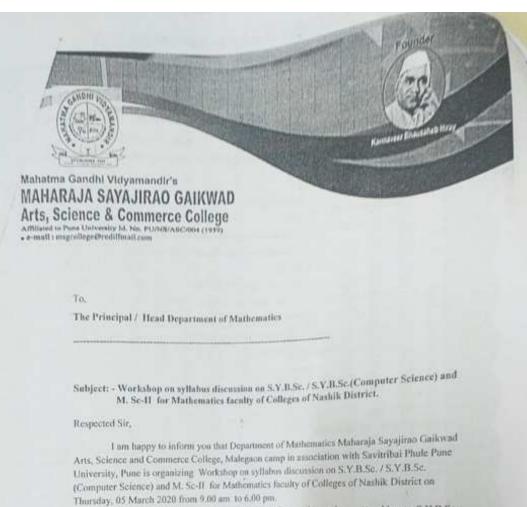
Thanking you,

Yours faithfully Dr. Dhanesh Kafal

Principal



Receipt H C.G. Conge, Malegoon Camp No. 05-03-2020 Date RECEIVED with thanks from DA Kaitas & Borase Two hundred only !-AID by Chapter / Cash / Death 2 In part / full / dd rates pay sti) * 200 (Parts) Signature



You are requested to depute two Mathematics teachers who are teaching to S.Y.B.Sc., S.Y.B.Sc. (Computer Science) and M.Sc-II each from your college to attain this workshop.

The Registration fee will be Rs. 200/- (Two hundred only) per teacher.

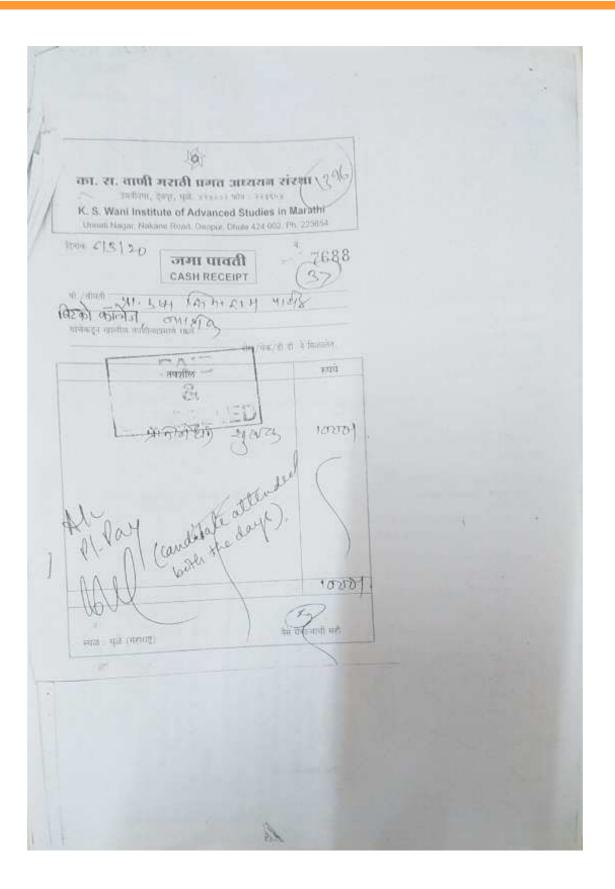
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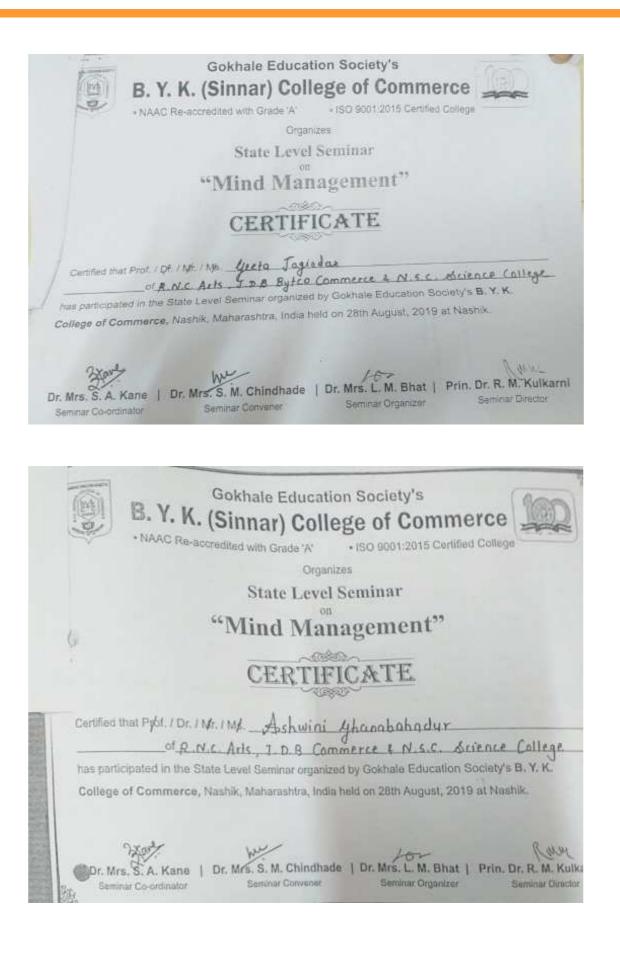
Coordinator Head Department of Mathematics Thanking you,

Yours sincerely,

ESS-De Dr. PATINCTIVALICE H.S.G. Anta, Science & Commerce College, Nalegaca Camp (Hasha)

Loknete Vyahketrao Hiray Murg, Malegaon Camp - 423 105 Office Ph.: 02554-252077 Fax:: 02554-251705







Gokhale Education Society's B. Y. K. (Sinnar) College of Commerce NAAC Re-accredited with Grade 'A'
 ISO 9001:2015 Certified College Organizes State Level Seminar "Mind Management" TIFICATE Certified that Plot. / Dr. / Mt. / Mt. Kishori Shumol of R.N.C. Arts, J.D.B. Commerce & N.S.C. Science College has participated in the State Level Seminar organized by Gokhale Education Society's B. Y. K. College of Commerce, Nashik, Maharashtra, India held on 28th August, 2019 at Nashik. Inly 15-Dr. Mrs. S. M. Chindhade | Dr. Mrs. L. M. Bhat | Prin. Dr. R. M. Kulkarni Dr. Mrs. S. A. Kane Seminar Director Seminar Organizer Seminar Convener Seminar Co-ordinator



NATIONAL WORKSHOP ON FILLING AQAR UNDER NEW NAAC PROCESS

(NWFANNP) Organized by Dr (Ms) S. N. Gunta IOAC County Dr Dr D, S. Dhote

Dr (Ms) S. N. Gupta IQAC Coordinator & Convener Cell: 9665041291 Email: swargupta@yahoo.com

Principal Cell: 9422857431 Email: dsdhote@rediffmail.com

Date: 13th September 2019

'he Principal 11 Higher Education Institutes, ndia

ear Sir / Madam

to

a order to know the new online methodology to file AQAR, Brijlal Biyani Science College, mravati & IQAC Cluster India is going to organize two day National Workshop on Filling QAR under New NAAC Process (NWFANNP) at Brijlal Biyani Science College Amravati on ^d - 4th October 2019. This initiative of IQAC will enable colleges to know more about new QAR methodology.

Te would be delighted to have your IQAC Co-ordinator and one IQAC Member as part of is important academic event. We therefore, request you to depute two persons IQAC Coidinator and one IQAC Member for this workshop from your College / Institution.

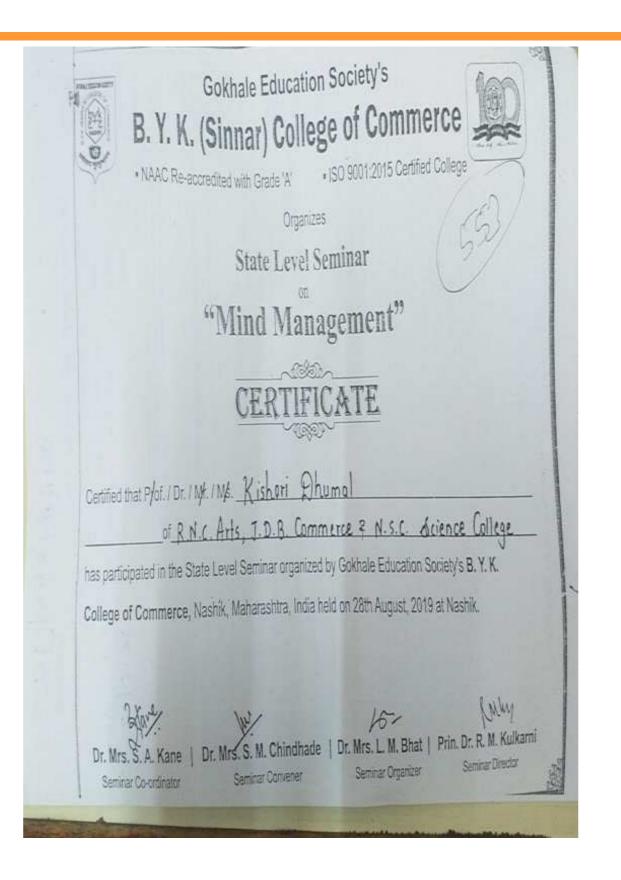
ith warm regards.

Sincerely Yours,

(Dr S. N. Gupta) Convener NWFANNP

Contact: Dr S. N. Gupta email address: swargupta@yahoo.com mobile number 9665041291. te : TA/DA will not be provided to the participants. Outside participants will have to make their tarrangements of lodging.

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1 International-Conference
Maharashtra State Commerce Association
Universities Commerce & Management Teachers Association, Gujarat
Organized by Shegaon Education Society's
Seth G.B.Murarka Arts And Commerce College, Shegaon Dist - Buldhana (M.S.)
Affiliated to Sant Gadge Baba Amravati University, Amravati Re-accredited by NAAC Bangalore "B" with C.G.P.A.2.77 CERTIFICATE This to certify that Dr./Prof. Sunit Deochat (Nasik)
has Participated / Presented a Paper entitled <u>Electronic Mobility Management in</u> <u>Banking, Finance & Insurance</u> . in the 1° International Conference of Maharashtra State Commerce Association & Universities Commerce & Management
Teachers Association Gujarat on "Role of Commerce, Management and Technology in Modern World" Organized by Seth G.B. Murarka Arts And Commerce College, Shegaon Dist - Buldhana (M.S.) on 29°- 30° Novmber 2019 held at Shegaon.
Dr. B. B. Taywade Dr. T. A. Shiware Dr. G. Y. Shitole Dr. Anilkumar L. Rathod Dr. Rajkumar Sharma Predident Executive President General Secretory Conference Secretary Conference S

1 1 मेंक दूरि पुनंनुल्वांकनात 'A+' दानों प्राप्त A अभिजीत कट्म इन्स्टिरयुट आफ मनजमेंट अन्ड सोशल सायन्सेस, सोलापूर मराठी अर्थशास्त्र परिषदेचे 43 वे राष्ट्रीय अधिवेशन - 2019 दि, ३१ आक्टोंबर, ०१ व ०२ नोव्हेंबर २०१९] मुमाणपुत्र || हे प्रसाणित करण्यात येते की... VV ातं ठांद्र कि. सुपे किरको महाविद्रभाषम, जायित्र रेड यांनी दि ३१ जॉक्टोबर आणि दि ०१ व ०२ नोव्हेंबर, २८१९ रोजी जायोजित करण्यात आलेल्या ''मराठी अर्थशास्त्र परिषदेच्या ४३ व्या राष्ट्रीय वार्षिक अधिवेशनास" प्रतिनियो म्हणून सहमान नोदवला अधिवेशना दरम्यान त्यांनी דבוראו שוובלל אחשיה איוב ב מהלר אותיהור מותחות אדאתר 8 या विषयावर श्रीधनिवंध सादर केला हा लेखे पादल इ. दि. एस. मानल が花 010122 REFERENCE THE OWNER

Dr. Adm. (M.A., Ph.D., NET) Head and Associate Professor, Department of Geography, RNC Arts, JDB Commerce and NSC Science College, Nashik road, Nashik-422101. Email: anilkumar_pathare@yahoo.com

Date: 11.12.2019

To The Principal, RNC Arts, JDB Commerce and NSC Science College, Nashik Road, Nashik-422101.

Subject : About participation in International conference.....

Respected sir,

I want to participate and present paper in International Conference on "Resource Management for Inclusive Development" organized by Department of Geography, Agasti Arts, Commerce and Dadasaheb Rupawate Science College, Akole and & MBP in between 14-15 February 2020. I request you to grant the permission and sanction registration fees and T.A. for the same.

Thank you.

Allowend

(Dr.Anilkumar R. Pathare)

110 **ISHOKI** National Level Conference "Recent Trends & Innovative Practices in Higher Education" Organized by Ashoka Education Foundation's To Ca ASHOKA INTERNATIONAL CENTRE FOR EDUCATIONAL STUDIES AND RESEARCH, NASHIK. NAAD ACCREDITED WITH GRADE 8' | 150 9001 - 2015 Certified Under Internal Quality Assuarance Cell 14" & 15" December 2019 ERTIFICATE This is to certify that Dr. Prot. Mr. Ms. Anil Kumar R. Patharie or RNC Arts, JDB Commerce & NSC Sci Callege, Nashikhas attended Road-National Level Conference as a Resource Person / Member of Panel Discussion / Participant / Delegate He / She presented the paper on the topic A Case study of Public Amenities In Nashir Gentoa Mothod We wish him / her all the best for his / her future endeavor Chill Dr. W.N. Bhende train Rol Dr. D.M. Guarathi Convenie Director of Conference. Administrator, AEF Director, AEF, HE



Dr. 'nilkumar R. Pathare (M.A. Ph.D., NET) (Head and Associate Professor, Head and Associate Professor, Department of Geography, Department of Geography, NEC Arts, IDB Commerce and NSC RNC Arts, IDB Commerce and NSC RNC Arts, IDB Commerce and NSC Science College, Nashik road, Science College, Nashik road, Nashik-422101. Email: anilkumar_pathare@yahoo.com

Date: 20.12.2019

To The Principal, RNC Arts, IDB Commerce and NSC Science College, Nashik Road, Nashik-422101.

Subject : About participation in Sate level workshop......

Respected sir,

I want to participate in state level workshopon "The submission of online AQAR as per revised guidelines" organized by A C & S college, Jawhar on 21.12.2019. I request you to grant the permission and sanction registration fees and T.A. for the same.

Thank you.

(Dr. Anilkumar R. Pathare)

GOKHALE EDUCATION SOCIETY'S ARTS. COMMERCE AND SCIENCE COLLEGE JAWHAR, TAL. JAWHAR, DIST. PALGHAR 401 603 Best College Award by University of Mumber Farmanently Affiliated to University of Number. Accredited by MAAC with '8++' Grade (3rd Cycle) IQAC of GES's Arts, Commerce & Science College, Jawhar In Collaboration with IQAC CLUSTER INDIA One Day State Level Workshop On "Submission of Online AQAR as per Revised NAAC Guidelines" On Saturday, 21st December, 2019 CENTRACE This is to certify that Dr. Mr. Mrs. Miss Anilkumat Ramdas Pathate of RNC Astis, TDB Converse LNSC Schence College, North Road has participated in One Day State Level Workshop on "Submission of online AQAR as per Revised NAAC Guidelines " held at G.E. Society's, Arts, Commerce and Science College, Jawhar, Dist. Palghar on Saturday, 21st December, 2019 la le and convener PRINCIPAL



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce, Nashik

Prin. T.A. Kulkarni Vidyanagar, Nashik - 422 005 NAAC Re-Accredited with 'A' Grade • ISO 9001:2015 Certified

Organizes

One Day State Level Seminar

"Life Management Skills"



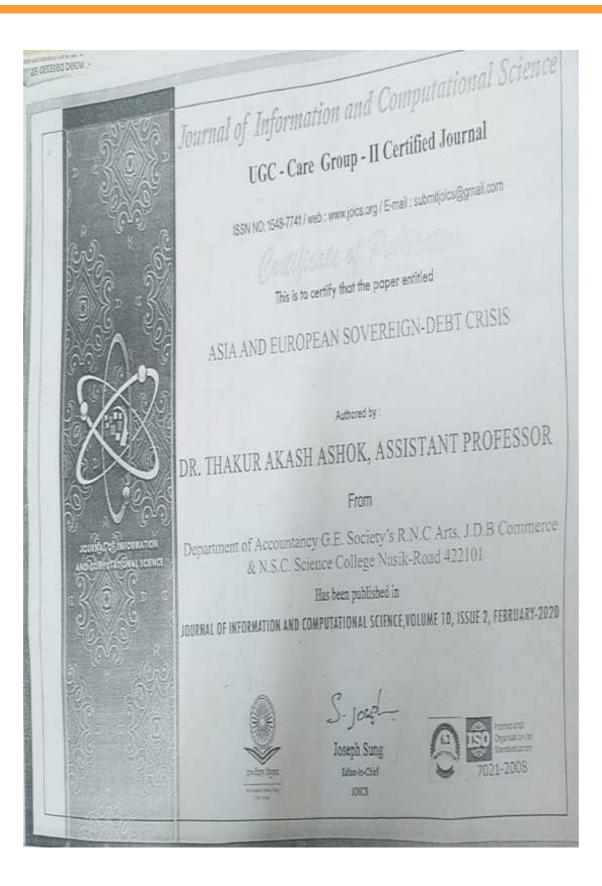
Certified that Prof. / Dr. / Mrs. / Mrs. / Ms. Sumita Vijay Rapate of RNC, JDC & NSC, College, Nashik Road as

participated at the State Level Seminar Organized by Gokhale Education Society's B.Y.K. College of Commerce, Nashik, Maharashtra, India on Saturday, 1[#]February 2020.

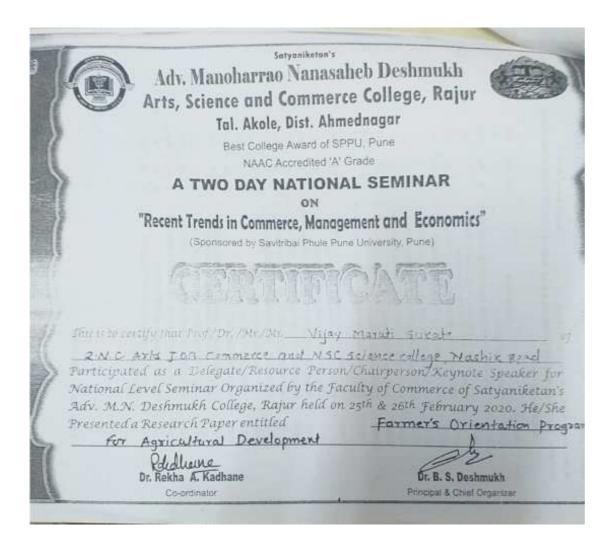
Dr. Kanchan Nikam Seminar Organizer Shri Prasad Kulkarni Seminar Co-ordinator

Dr. Mangesh Bhavasar Prin. Dr. Ram

Seminar Convener Seminar Director







Ookhale Education Society's Sir Dr. M. S. Gosavi College of Commerce Namdar Gopalkrishna Gokhale Vidyanagar, Behind Gokhale Park, Krishi Nagar, Nashik - 422 005 Affiliated to Savitribal Phule Pune University • www.sdmsgcoc.org.in Certificate One Day State Level Seminar on Recent Challenges in Commerce & Management On Saturday, 22nd February 2020 In collaboration with : MSG Foundation, Mumbai is to certify that Dr. /Mr. /Mrs. /Ms. Swath Abhurt Josh the Commence, Science Treatles. Nachik Road has participated / presented a paper in the State led_ Seminar Organized by Sir Dr. M.S. Gosavi College of Commerce, Krishinagar, Nashik. In collaboration ASG Foundation, Mumbai. His /Heractive participation in this seminar is deeply appreciated. n

. Prof. Anuja Mohadkar Seminar Con

Asst. Prof. Vishal Barve Seminar Coordin

Dr. Manisha Rane Principal & Seminar Director



Sir Dr. M. S. Gosavi College or Commerce

Namdar Gopalkrishna Gokhale Vidyanagar, Behind Gokhale Park, Krishi Nagar, Nashik - 422 005 Affiliated to Savitribal Phule Pune University
 www.sdmsgcoc.org.in

Certificate

One Day State Level Seminar on Recent Challenges in Commerce & Management

On Saturday, 22nd February 2020 In collaboration with : MSG Foundation, Mumbai

This is to certify that Dr. /Mr. /Mrs. /Ms. Smit - Jecta V. Chikode

Assi, Prof. Anuja Mohadkar

Seminar Convener

of Buten College Nashik Road Mashik has participated / presented a paper entitled

in the State

Dr. Manisha Rane

Principal & Seminar Director

Level Seminar Organized by Sir Dr. M.S. Gosavi College of Commerce, Krishinagar, Nashik. In collaboration with MSG Foundation, Mumbai. His /Her active participation in this seminar is deeply appreciated.

Asst, Prof. Vishal Barve Seminar Coordinator



Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount
2019-2020				
	Sanjay Tupe		Akhil Bhartiya marathi Arthshashtra parishad Adhiveshan, Solapur	3470.00
	Anilkumar R Pathare		Ashoka International Center for Educational Studies & Research, Nashik	1000.00
	Anilkumar R Pathare	Submission of online AQAR	G.E.Society's Arts Commerce and NSC Science College, Jawhar	800.00
	Anilkumar R Pathare	Reseach Management for inclusive Development	Agsti Arts Commerce and Dadasaheb Rupwate Science College Akole	2000.00
	Ranate Sunita Vijay	Life Management Skills	BYK College of Commerce, Nashik	400.00
	S N Tupe/ Vrushabh Jadhav/ Shashank Vishwakarma/ Abhinandan Singh/ Karan Bairagi/ Abhinav Singh	Recents Trends and Development in public administration	HPT Arts & RYK Science College, Nashik	1050.00
	Akash Thakur	Strengthning Business Competancies for sustainable Development	SPSSN Arts Commerce & Science College Sangamner	1000.00
	Vijay Sukate	Recent Trends in Commerce,Management And Economics	Adv M N Deshmukh Arts Science & Commerce College, Sangamner	1400.00

		G.E.Soceity's SIR DR	
Swati Joshi	and Management	MS Gosavi College of Commerce, Nashik	400.00
Lata Chikode	Recent Challenges in Commerce and Management	G.E.Soceity's SIR DR MS Gosavi College of Commerce, Nashik	400.00
Kailas Borase	Restructuring of Mathematics Syllabus	MSG College Malegaon Camp, Malegaon	200.00
Patil		K S Wani Institute of Advance d Studies in Marathi, Dhule	1000.00



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S. V. GINDE & CU. CHARTERED ACCOUNTANTS

GOKHALE EDUCATION SOCIETY'S

RNC ARTS, JDB COMMERCE & NSC SCIENCE SENIOR COLLEGE, NASHIK ROAD

RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH, 2020

RECEIPTS	Rs.	Rs.	PA	YMENTS	Rs.	Rs.	
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O BALANCE AS ON 151 APRIL 2019	2,145.00		Building R		48.660.00		
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in Scholarship Account	7,49,557.00		* all made	INSURANCE		16.91	00.4
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	59,400.00		Postage	a cros criciges	3.941.00		
NSS Grant			Printing		1,25,507.00		
Other Grants (Health Dept.)	4.000.00				39,355.00		
Lennis Tournament Grant	6.33.550.00		Stationery				
UGC MRP Grant	2,87,101.00	- araanoon	Telephone	Charges	71,798.00	8.07.4	77.05
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Other Fees					16.27,752.00		
Student Activity Fee	9.20,730.00			Expenses	77,975.00		
Callege Examination Fee	35,51,420.00		Cost of Fo		1,18,834,0		
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Rs.	PAYMENTS		Rs
19.02.55.295.3	Brought Over	35.13.712.97	13.31.27.145.00
	Misc Expenses	90.943.00	
		2,750.00	
	Revenue Stamps	48.271.00	
	Tea and Refreshment	3,500.00	
	Staff Gathering Expenses	16.500.00	
	Student Activity Exps		
	Study Tour & Excursion	10,450.00	37.01.225.97
	Web Site Expenses	15.099.00	37.01,225.77
	" LABORATORY EXPENSES		
	Botany Expenses	1,466.00	
46,18,836.00	Chemistry Expenses	1,31,984.00	
	Geography Expenses	2.392.00	
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1,20,440,00	Statistics Expenses	2,470.00	
	Zoology Expenses	810.00	1,39.377.00
	" COLLEGE LIBBARY EXPENSES		
	Library Books	1,44,487.00	
		14,145.00	
	Book Binding	8,941.00	
16.05.201.00	Library Expenses	1,29,766.00	
	Library Journals	28.867.00	3,26,206.00
5.200	Reading Room Expenses	20.007.00	
	" UGC GRANT EXPENSES		
	Refund of UGC Grant	1.51.046.00	
	U.G.C. MRP Grant Expenses	1.00,000.00	2.51,046.00
	* OTHER GRANT EXPENSES		
	Other Grants (Health Dept.)	4,180.00	
	University Earn & Learn Scherr	3,11,465.00	
	University Examination Charge	10,52.068.00	
4.58.14.215.00	N.C.C. Expenses	87,463.00	
4.00,14,210.00	NSS Grant Expenses	1.07.941.00	
.78,18,665.00	Tennis Toumcment (Gymkhan_	6,77,160.00	22,40,277.00
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14,002.00	Computerisation Fee to Univ.	11,965.00	
	Contribution to Ashwamegh t	47,860.00	
	Corpus Fund to Univ.	9.572.00	
	Developement Fee to Univ.	59,825.00	
	Disaster Fund to Univ.	23.930.00	
a 65 101 00	Univ. Examination Fee	35.05.010.00	
3,55,606.00	Eligibility Fees to Univ.	5.03.434.00	
	Gymkhana Fee to Univ.	47,860.00	
		20,600.00	
	Health Centre to Univ.	23,930.00	
	N.S.S. Fee to Univ.	32.328.00	
	Pro-Rata/ Gymkhana to Univ.	2.025.00	
	Registration Fee Univ.	23.930.00	
	Student Insurance to Univ.	47.860.00	43.60.129.00
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	REPAIR & MAINTENANCE		99,032.00
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	Flood Relief Fund		
	Group Insurance Scheme	3.79,703.00	
	H.D.F.C. Loan A/c	5.73.612.00	
	income Tax	1.79,44.768.00	
	income los	3,16,800.00	
	Profession Tax	25,82.071.00	
	Salary Saving Schemes	1,94,856.00	
	Staff Loan	51,65.000.00	4.58.14.215.00
	Staff Provident Fund		
	" P.F. FINAL WITHDRAWAL TO	STAFE	1,78,18,665.00
	Link		14,602.00
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+	In Non Salary Account	4,19,74,923.33	
	In Scholarship Account	10.82.589.00	
	In Examination Account	5,86,408.80	
	In U.G.C. A/c	12,225.00	
	In NDCC Bank Account	558.00	
	In B.O.M. Earn & Learn A/c	6.061.00	5.21.22.262.33
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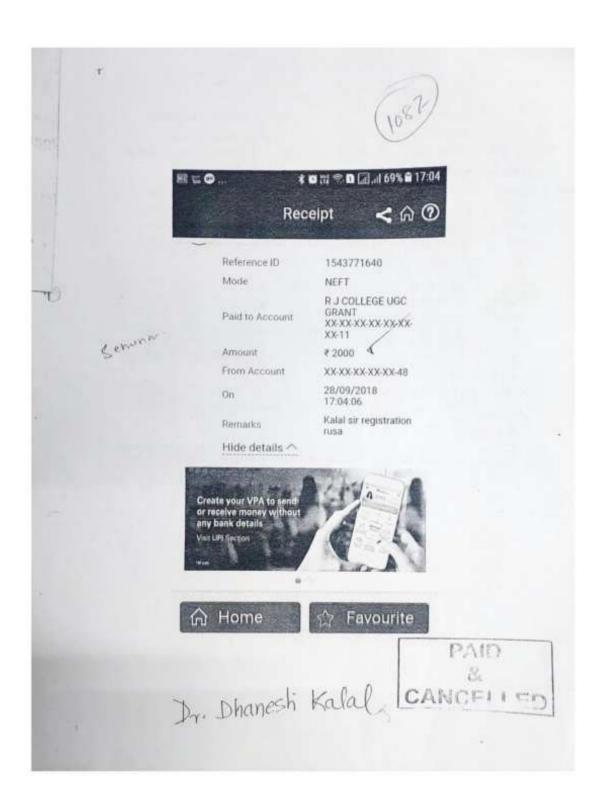
Year 2018-2019

Date	Name of Staff/Students	Place	Name of College	Amount
04/10/2018	Pagare Hrushikesh Y	Nashik Road	Late BRD Arts Commerce Mahila Mahavidyala	100.00
09/10/2018	Dhanesh kalal	Mumbai	Ramnirajna Jhunjhunwala college Mumbai	2000.00
12/10/2018	Kanchan Sananse	Ulhasnagar	Seva Sadans College of Education	1000.00
29/10/2018	Meenakshi Rati	Mumbai	University of Mumbai Jawarhalal Nehru Library	2000.00
05/01/2019	Archana Patil	New Delhi	Jamia Millia Islamia	3500.00
14/01/2019	Akash Thakur	Nashik	SMRK AK BK Mahila Mahavidyala	2200.00
29/01/2019	Kishori Dhumal	Nashik	MGV Loknete Vynkatrao Hiray College	2500.00
20/02/2019	Sandhya Wakhare	SPPU, Pune	Roman Memorial Conference	1000.00
26/02/2019	Dr. D. G. Shimpi	Ahmednagar	Recent advances in Traditiional Medicine Medicinal Plant sand Phytochemistry	1200.00
01/03/2019	Priyaka Auti	Nashik	NBT Law College Nashik	1000.00
07/03/2019	B S More	Nashik Road	Late BRD Arts Commerce Mahila Mahavidyala	750.00
13/03/2019	Krishna Shahane	Sangvi	Baburaoji Gholap College, Sangvi	1640.00



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- Centu GOKHALE EDUCATION SOCIETY au N. B. T. LAW COLLEGE, NASHIK GRANT-IN-AID Unit Receipt No : 3605 Date : 22/02/2017 . Namm : PRIYANKA MAHESH AVTE Class : Div - 2 Div. : A/c Ma. : Perticulars Asount SENTHAR REGT. FEE A/C 1,000 he 0 1,000 Min - ONE THOUSAND ONLY 0 INSTRUCTIONS . 10 Plaste press The count for looked of the

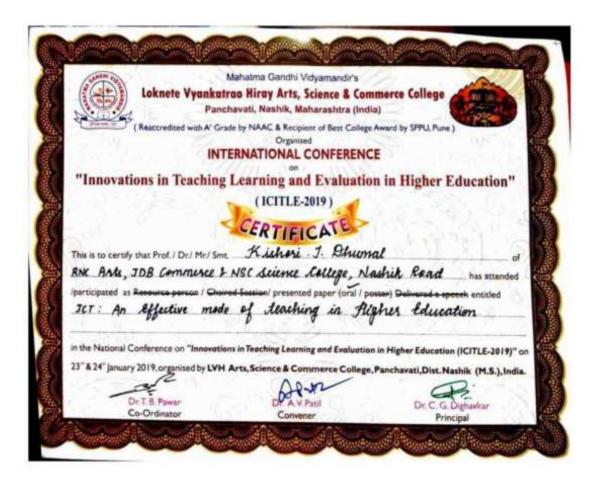
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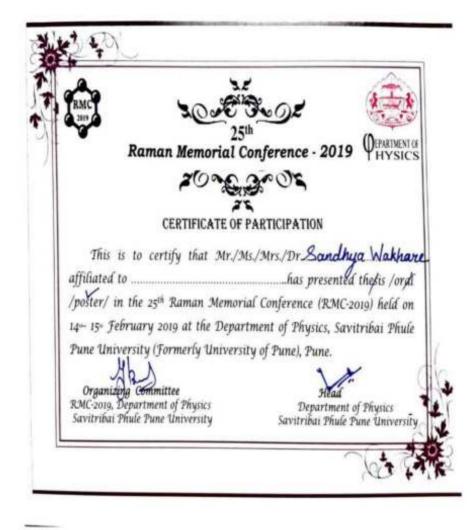
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30* National Conference of Indian Institute of Geomorphologists (IGI) Organized by Department of Geography, Jamia Millia Islamia, New Delhi 3-5 October, 2018 Contificate of Rarticipation to certify that glichana & has presented a paper outitled The Sandan slot canyon Bioduced by flural erosion of a dike in the Declan. Masour A. Siddiqui) (Prof. Haroon Sajjad) (Prof. Aligur 1 Convener & Head Organizing Secretary Organizing Secretary

5.0 0.9001.2015 Certified College **Gokhale Education Society** S.M.R.K. - B.K. - A.K. Mahila Mahavidyalaya Prin. T. A. Kulkami Vidysnagar, Nashik 422 005. Dist. Nashik, Maharashtra (Permanently Affiliated to S.N.D.T. Women's University, Munital - 26.) Certificate One Day National Level Seminar on "Best Practices in Finance and Accounting" on 7" January, 2019 Organized by Department of Accountancy. Faculty of Commerce, S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya, Nashik - 5. This is to certify that br.Mr.M/s.Ms. Akash Ashok Thakur has participated/presented of CBC College Nashik Road. a paper entitled The Study of General Principles of Gart. Accounts in the National Level Seminar Organized by Faculty of Commerce (Department of Accountancy), S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya, Nashik-5. His / Her active participation in this seminar is deeply appreciated Dr. N. B. Songirkar Dr. Mrs. D. P. Deshpand Dr. M.D. DhondgePatil Seminar Convence & Principal & Se nar Di Organising Secretary, & Co-ordinator, Faculty of Co HOD, Dept. of Accountancy 16-15 io a di







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GOKHALE EDUCATION SOCIETY'S

RNC ARTS, JDB COMMERCE & NSC SCIENCE SENIOR COLLEGE, NASHIK ROAD

RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH, 2019

	Rs	Rs.	PAYMENTS	P.s.	H5
O BALANCE AS ON IST APRIL 2018			IT RENT AND TAKES		
Cath in Hand	V67.00			0000000000	
in Selary Account	1,707,790.00		Municipal Taxes	151,649,00	
in Scholanhip Account	30,437,927.00		Water Charges	21,105.00	172,754.00
IN NDCC Bank Account	12,225.00		an and search search to a		
In Micelaneous Account	108.657.00		RUILDING RENT		48.842.50
n Examination Account	746,145.00		RURDING INSURANCE		14,914:00
In E.O.M. N.S.S. Account	2,112.00				
In E.O.M. Earn & Learn A/C	67.561.00				
IN U.G.C. A/C	50.897.03	35,729,301.00	" EATMENT TO STAFF		
			Teaching Staff	104.585.306.00	
GOVERNMENT GRANIS			Clerical \$1alf	10.796,184.00	
sian Gant		131.370.705.00	Menial Staff	20.401,115.00	135 782 465 30
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N31 GONT	101 000 00		. Faces and the second se		
	101,000.00		 OFFICE CONTINGENCIES 		
U.G.C. Grant	417,505.00	1.6	Stationery	315.494.00	
NEC Allowonces	40,360.00		Frinting	258,912.00	
Earn & Lem Scheme Grant	305,453.00		Postage	6.245.00	
ASIHE	6.000.00		Bechicily & Gas Charges	027,633.00	
Student Wellare Grant	14.100.00		Telephone	100,222.00	
Quality Improvement Grant	10.000.00	894,418.00	Conveyance	123,719.00	1.442.425.10
ICHOLARSHIP & FRUSHIP GRANT	1000000000			100	
B.C. Scholanhip	9,825,466.50		 OFFICE EXPENSES & MECELLANEO 		
8.C. Heeship	930.863.00	10.756.329.50	Audit Feet	20,000.00	
			C.A. Exam Expenses	377,071.00	
FEEL& FINES			Computer Exp.	306.232.00	
fuition fees	1.931.020.00		Visiting Faculty	6 550-00	
Admission fees	49.040.00	1	Computer AMC	75,368.00	
aboratory lee	133,567.00		Medical Exam Jees	51,820,00	
	127,390.00		Physical Education	27,553.00	
C. Foes			ISO Audit Expenses		
'ory fees	243,575.00			10,469.00	
, nor fees	147,197.00	7875910169528	Enviremental Awareness Exps.	315,960.00	
inet	32,875.00	2.664.664.00	College Gorden	43,500,00	
			Bank Charges	+.528.70	
THER RECEIPTS			Tea & Rebeshment	50,850,00	
Card Fees	5,400,00		Web Sile Exps. (Internet charges)	¥1,650.00	
ciege Examination Fees	7 892 358.00		Examination Expenses	164.359.00	
	120.300.00		E-Fling Charges	29,500.00	
actical Exam fees			Security Guard Expenses	41,861.00	
ost of forms	192,670.00				
edical Examines	75,595.00		Identity Cords	80.838.00	
abaratary Breakages fees	111,300.00		Establishment Expenses	295.00	
systemental Awareness Feet	95,920.00		JEE Exam Expenses	158,700.00	
A Exam Feet	373,219.00		College Examination Fers	2.112.545.00	
			Extra Curricular Activities	3.674.00	
alony Recovery	10,755.00		Gymlihana Expension	435.580.00	
unais (Commerce.Stut, Maths)	13,110.00				
amination charges	1,200,120.00		Examination charges	1,469,749.00	
ymilhana lees	459,490.00		Prizes	9.178.00	
E farm Fors	196,780.00		Malhematics Expenditure	903.00	
and the second se	75.300.00		College Magazine	91,601.00	
orkshop Registration Ma	27.000.00		Seminar & Futorials	72,216.00	
minor & Tutorial Ferds #131018	25.060.00	557.427.00	N C C Exponses	49,738.00	
and sealing T			R C C Allowances	70.074.00	£
TEREST FROM BANK	A	30,199,81	Workshop Expenses	31,090.00	
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Same and	6 6	1211 383 835 50	Carried Over		37.461.32

C S. V. GINDE & CO. CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	R1.	PAYMENTS	R1.	81.
Brought Over		189 383,835.50	Brought Over	6,139,549,70	137,441,358.00
EST COLLECTED ON REHALT OF UN Computer Record Nees Disafter Fund Eighblity Tees Ducent Activities Fees Invitent Aid Tees Succent Welfare Fund Fees	Y1,380,00 47,700,00 316,525,00 2,380,000,00 26,230,00 119,000,00 172,150,00		Affiliation Fees NAAC Expenses Practical Exam. Fees Solt Skill Development Programme Annual Social Gathering Study Tour & Excursion Miscellaneous Expenses	8,000.00 657,708,00 3,144,00 64,005,00 73,171,00 11,460,00 174,452,00	7.133.599.7
www.covelopment.rund.	3,423,320,00	(.556.305.00	N.1.5. EXPENSIS		132,410.0
University Examination frees <u>HOLESCE RECEPTS</u> [Deduction from staff Salories] Provident Fund Group Invariance Scheme Heation Tax	5.646.000.00 105.579.00 364.400.00	•	CONFIGE UNPART EXPENSES Ubrary Books Ubrary Expenses Ubrary Journels Book Binding	103,451,00 57,711,00 123,432,00 12,225,00	294.819.0
- rokoyees Credit Society income tax Sotory Soving Scheme DCPS Kerata Nood Relief Fund - LDJ.	14,729,122.00 19,176,040:00 2,733,196:00 2,694,254:00 15,612:00	45,464,203.00 18,433.00	LABORATORY EXPENSES Chemishy Expenses Electronics Expenses Physics Expenses Batony Expenses Geography Toology	178.331.00 5.545.00 31.240.00 5.707.00 17.290.00 4.293.00 2.505.00	244 2010
CANS AND ADVANCAS Hom Nosik Bood Centre Non Grant Course Advance	362,626.00	CONTRACTOR AND INC.	statutics - <u>U.G.C. GRANT EXPENSES</u> MRP Grant ASHE	153,410,00 26,000,00	(78,410.0
LEAVE ENCASHMENT		1,229,544.00	LEAVE ENCASHMENT		1,229,544.0
MEDICAL REMAURIEMENT		116.659.00	MEDICAL REIMBURSEMENT		3E300.0
-ROVIDENT FUND LOAN		7,457,059.00	PROVIDENT FUND LOAN		7,457,039.0
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G S. V. GINDE & CO. CHARTERED ACCOUNTANTS

1		R3.	83.	PAYMENTS		-
1	brought Over		251,918,457,5	Brought Over		R1.
				a ought over		169,531,278,70
				* REFUND OF SCHOLARSHIP & PREES	(P)	
				R.C. Scholaship	7.554.085.00	
				B.C. freeship	2,144,340,00	
				Physicial Handleop	35,520.00	7,733,945.00
				* EURNITURE & EQUIPMENTS		
						153,428.00
				" REFUND OF FEES & FINES		
				Admission Fees	292.00	
				Tuition Fees	4,450,00	
				Commerce Lob Fees	6.963.00	
				Computer Record Fees	13,133,00	
-				Gymkhona Fees	6.538.00	
			+	Students Activity Feet	19,350.00	
				Loboratory Breckages lees	5,380.00	
				Laboratory fees	14.050.00	
				- Ubrary Fees	1,700.00	
				Medical Exam Fees	534.00	72,420.00
				And a state of the second second	and the second se	14,400101
				* INDIRECT DISBURSEMENTS		
				Provident Fund Payments	3.646.000.00	
				Group Insurance Scheme	105.579.00	
				Profession Tax	364,400,00	
				Employees Credit Society	14,727,122.00	
				Income tax	19.176.040.00	
				Solary Saving Scheme	2,733,196.00	
				DCPS	2.694.254.00	
				Kerala Hood Reliet Fund	15.612.00	
				" LD5.	10/012/00	45,464,203.00
				1.0.3.		18.633.00
				LOANS AND ADVANCES		
~				Junior College		
				Biology Advance	5.000.00	
			1	ALC: NOT AND A CONTRACTOR OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A C	900.009	5,900.00
				* BALANCE AS ON 31ST MARCH 2019		
				Cash in Hand	2.145.00	
				in Solary Account		
				In Scholanhip Account	2.626.504.00	
				In NDCC Bank Account	31,795.663.50	
				In Micelioneous Account	12.225.00	
				In Examination Account	1,102,436.00	
				IN B.O.M. N.S.S. Account	749,557.00	
				In B.O.M. Earn & Learn A/c	2,419,00	
				In U.G.C. A/C	7.016.00	
	TOTAL RUPEES				372,831,30	36.670.796.8
	Contra Horces	-	251,918,657.50	TOTAL RUPEES		
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