



Maratha Vidya Prasarak Samaj's

ARTS AND COMMERCE COLLEGE, MAKHAMALABAD NASHIK

Tal: Nashik Dist: Nashik, Pincode: 422003

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/119/2008)

Contact No. : (0253)2530352

College Code: 0863

E-mail: accmnashik@gmail.com

Website: www.accmakhamalbad.ac.in

AISHE Code: C-41524

Criteria 3 : Research, Innovations and Extension

Key Indicator 3.1- Resource Mobilization for Research

Metric No. 3.1.1

Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

DVV Requirement

Provide E-copies of the letters of award for Avishkar Competition sponsored by Government and non-government sources for year 2016-17, 2017-18, 2018-19.

DVV Response

The required document for the period of assessment is attached below.



Maratha Vidya Prasarak Samaj's

ARTS AND COMMERCE COLLEGE, MAKHAMALABAD NASHIK

Tal: Nashik Dist: Nashik, Pincode: 422003

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/119/2008)

Contact No. : (0253)2530352

College Code: 0863

E-mail: accmnashik@gmail.com

Website: www.accmakhamalbad.ac.in

AISHE Code: C-41524

Index

Sr. No.	Nature of Gants for Research Activity	Grant funding Agency	Grant Funding Amount Received	Principal Investigator (Co-Ordinator)	Page No.
1.	Aviskar Research Activity Competition 2018-19	BCUD, Savitribai Phule Pune University, Pune	10,000 /- Rs	Dr. Y. P. Jadhav	02-04
2	Aviskar Research Activity Competition 2017-18	BCUD, Savitribai Phule Pune University, Pune	10,000 /- Rs	Dr. G. R. Pingle	05-21
3	Aviskar Research Activity Competition 2016-17	BCUD., Savitribai Phule Pune University, Pune	10,000 /- Rs	Mrs. N. B. Patil	22-29

Avishkar Grant No.01

Avishkar Grant 2018-19 Co-Ordinator Remuneration & Other Expenses

College Ledger Page No.01

Arts & Commerce College(Non Grant) ,Makhamalabad
Makhamalabad,
Nasik



Day Book
For 30-Mar-2019

Page 1

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Cash	Contra	39		12,000.00	12,000.00
Salary Bank Cash Deposit To Bank					
Remuneration Expenses	Payment	390		2,360.00	
FYBA/BCom Remu.				6,570.00	
Remuneration Expenses Merit Form					8,930.00
Bank Of Maharashtra Ch.No.: 009672 dated 30-Mar-2019 Paid As Per Medical & Merit Form Remu.	Payment	391		4,720.00	4,720.00
Sports Exp.					
Cash Ch.No.: dated 30-Mar-2019 Paid As Per FYBA /BCom Sport Exam Remu.Paid	Payment	392		1,214.00	
Newspaper & Magzine Expenses				180.00	
ECA Exp.				117.00	
ECA Exp.				328.00	
ECA Exp.				380.00	
Stationery				120.00	
Stationery				40.00	
ECA Exp.				100.00	
Profession Tax Feb.2019 Extra Ded.Amount				500.00	
Seminar & Training Exp.				450.00	
Seminar & Training Exp.				60.00	
Stationery				50.00	
Travelling Exp. Shri.Halde Rahul				930.00	
Stationery					4,469.00
Cash Ch.No.: dated 30-Mar-2019 Paid as per bill & Voucher	Payment	393		10,350.00	10,350.00
Software Maintenance					
Salary Bank Ch.No.: 031660 dated 30-Mar-2019 Paid As Per Bill	Payment	394		4.14	4.14
Bank Commission					
Salary Bank Ch.No.: - dated 30-Mar-2019 As Per Bank Passbook	Receipt	210			1,000.00
Smt.Komal N Wagh				1,000.00	
Cash Advance Recived To Staff	Journal	60		10,000.00	10,000.00
Avishkar Expenses Dr.Jadhav Y.P. Paid As Per Avishkar Bill 2018-19					

continued ...

Aviskar Grant 2018-19 Co-Ordinator Remuneration & Other Expenses

College Ledger Page No.02

Arts & Commerce College(Non Grant) ,Makhamalabad

Day Book : For 30-Mar-2019

Page 2

Date	Particulars	Vch Type	Debit Amount	Credit Amount
	Fee Anamat	Journal	4,41,364.00	
	<i>As per fee register</i>			
	Admission Fee			1,760.00
	Tution Fee			2,73,864.00
	Library Fee			100.00
	Lab Fee			11,730.00
	Gymkhana Fee			4,600.00
	University Computer Registration Fee			2,670.00
	Student Aid Fund			890.00
	Medical Fee			2,760.00
	Ashwamedh Krida Prorata			2,670.00
	Disaster Fund			1,780.00
	University Student Welfare Fund			2,350.00
	University Registration Fee			2,200.00
	Student Insurance Fund			880.00
	Production Department Income			2,350.00
	Student Activity Fee			89,000.00
	Wear & Tear Fee			40,000.00
	NSS Payable Acconunt			1,760.00
	<i>As per fee register 1.6 to 30.6.2018 Deposit To Bank</i>			
	Cash Opening Balance		23,158.00	
	Cash Current Balance		1,000.00	21,189.00
	Cash Closing Balance		2,969.00	
	Bank of India 2987 Opening Balance		2,424.75	
	Bank of India 2987 Current Balance			
	Bank of India 2987 Closing Balance		2,424.75	
	Bank of India 7895 Opening Balance		4,170.68	
	Bank of India 7895 Current Balance			
	Bank of India 7895 Closing Balance		4,170.68	
	Bank Of India 8160 Opening Balance		1,236.75	
	Bank Of India 8160 Current Balance			
	Bank Of India 8160 Closing Balance		1,236.75	
	Bank Of Maharashtra Opening Balance		14,717.60	
	Bank Of Maharashtra Current Balance			8,930.00
	Bank Of Maharashtra Closing Balance		5,787.60	
	Salary Bank Opening Balance		11,333.28	
	Salary Bank Current Balance		12,000.00	10,354.14
	Salary Bank Closing Balance		12,979.14	

[Signature]

Clerk
Arts and Commerce College,
Makhamalabau, Dist. Nashik



[Signature]

Principal
Arts and Commerce College
Makhamalabad Dist. Nashik



SAVITRIBAI PHULE PUNE UNIVERSITY
(Formerly University of Pune)

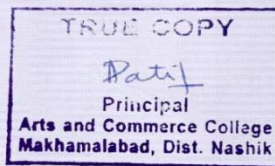
Internal Quality Assurance Cell

AVISHKAR 2018

DISTRICT LEVEL RESEARCH COMPETITION

Certificate of Participation

This is to certify that Shri./smt. **TIDKE SONALI ARJUN** of **MARATHA VIDYA PRASARAK SAMAJ ARTS AND COMMERCE COLLEGE** has participated at the "Avishkar – 2018" District Level Research Competition at **UG Level** in the **Humanities, Languages, Fine Arts** Category, held at **K.T.H.M College of Arts, Commerce & Science Nashik** on **15th December 2018**.



Dr. Pravin Nalawade
Coordinator

Prof. V.B Gaikwad
Principal

Mr. M. V. Rasve
Assistant Registrar



सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

वित्त व लेखा विभाग

आय.एस.ओ. १००१:२००८ युनिट

नवीन प्रशासन भवन, सावित्रीबाई फुले पुणे विद्यापीठ, गणेशखिंड, पुणे-४११ ००७.

फोन : २५६९३५३५, २५६०१२०६/३७

फॅक्स : (०२०) २५६९०३३४

ई-मेल: fao@unipune.ac.in



संदर्भ : वित्त/देयक/२०१८-१९/४२०/N/६९

दिनांक : २६.०६.२०१८

प्रति,

मा. प्राचार्य / संचालक,

सावित्रीबाई फुले पुणे विद्यापीठ

सर्व संलग्नीत महाविद्यालये व संस्था.

विषय : शैक्षणिक व संशोधन प्रकल्प समन्वयक अनुदानाची रक्कम अदा करणेबाबत.

महोदय / महोदया,

सावित्रीबाई फुले पुणे विद्यापीठाने गेल्या काही वर्षांपासून शैक्षणिक संशोधन व समाजाभिमुख अनेक नाविन्यक्रम उपक्रम आपल्या मार्गदर्शनाखाली सुरू केलेले आहेत. विद्यापीठाच्यावतीने गुणवत्ता सुधार उपक्रम, संशोधन योजना, विद्यार्थ्यांसाठी संशोधन प्रकल्प स्पर्धा (आविष्कार व अन्वेषण) या उपक्रमांमध्ये सुसत्रता यावी याकरिता महाविद्यालयातील प्राध्यापकांची शैक्षणिक व संशोधन समन्वयक म्हणून नियुक्ती करण्यात आलेली आहे. यासाठी विद्यापीठाकडून संबंधित महाविद्यालयाला शैक्षणिक व संशोधन समन्वयकांचे मानधन रु.३,०००/- तसेच अहवाल, फोटो, प्रवासखर्च व इतर खर्चासाठी रु.७,०००/- असे एकूण रक्कम रु.१०,०००/- अनुदान अदा करण्यात येते.

आपल्या महाविद्यालयातील शैक्षणिक व संशोधन समन्वयक P.ingle G.R. यांचे मानधन व इतर खर्चासाठीचे अनुदान यासोबत जोडलेल्या धनादेश क्रमांक 380465 दि.२०.०६.२०१८ रक्कम रु.१०,०००/- नुसार अदा करण्यात येत आहे. तरी आपण उपरोक्त समन्वयक यांना मानधन अदा करून मानधन अदा केल्याची पावती विद्यापीठ संशोधन कक्षास पाठविण्याची व्यवस्था करावी, ही विनंती.

तसेच वित्त व लेखा विभागाचे परिपत्रक जा. क्र. वित्त/२०१७-१८/१७०८ दि.३०.१२.२०१७ व परिपत्रक जा. क्र. वित्त/२०१८-१९/२४८ दि.१८.०५.२०१८ (विद्यापीठ संकेतस्थळावर वित्त व लेखा विभागाच्या परिपत्रकांमध्ये उपलब्ध आहेत) नुसार महाविद्यालयांची बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत करण्यात यावी. यापुढे ज्या महाविद्यालयांनी बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत केलेली आहे, त्याच महाविद्यालयांच्या बँक खात्यावर विद्यापीठामार्फत अदा करण्यात येणाऱ्या विविध अनुदानांची रक्कम वर्ग करण्यात येणार आहे, याची कृपया नोंद घ्यावी.

कळावे.

आवक नं.: 15
दिनांक : ०७/०६/२०१८
म. वि. प्र. म्हा.जाचे
कला व वाणिज्य महाविद्यालय
मखमलाबाद, नाशिक

Patil
21/7/18

सोबत : रक्कम रु.१०,०००/- चा धनादेश.



TRUE COPY
Patil
Principal
Arts and Commerce College
Makhamalabad, Dist. Nashik

आपली,

Patil

सीए (डॉ.) विद्या गारगोट
प्र. वित्त व लेखा अधिकारी

(Translated Copy)

Savitribai Phule Pune, University
(Formerly Pune University)
Department of Finance and Accounts



I.S.O. 9001:2008 Unit

New Administrative Building, Savitribai Phule Pune, University, Ganeshkhind, Pune-411 007

Tel: 25699535, 25601237 Fax: (020)25690334

Ref. No. Finance/ Payment/2018-19/490/N/68

Date: 26/06/2018

To,

Respected. Principal / Director,

Savitribai Phule Pune University

All affiliated colleges and institutes.

Subject: Payment of Grants for Educational and Research Project Coordinators...

Respected Sir / Madam,

Savitribai Phule Pune University has started many educational research and community oriented innovative activities under its guidance for the last few years. The university has appointed college professors as academic and research coordinators to coordinate quality improvement initiatives, research schemes, research project competitions for students (inventions and explorations). For this the university pays Rs. 3,000 / - as remuneration of academic and research coordinators to the concerned college as well as Rs. 7,000 / - for report, photo, travel expenses and other expenses.

Grant for remuneration and other expenses of **Mr. G. R. Pingale, Academic and Research Coordinator of your college is being paid in the amount of Rs.10, 000.** The attached check number 380465 dated 20.06.2018. However, you should arrange to send a receipt of payment of remuneration to the above coordinator to the University Research Room, this request.

Also refer to Finance and Accounts Department Circular. No. Finance / 2017-18 / 1708 dated 30.12.2017 and refer to the circular. No. Finance / 2018-19 / 248 dated 18.05.2018 (Available in the circulars of the Department of Finance and Accounts on the University website) the bank account information of the colleges should be updated on the University website. Please note that the amount of various grants paid by the university

will be credited to the bank accounts of the colleges which have further updated their bank account information on the university's website.

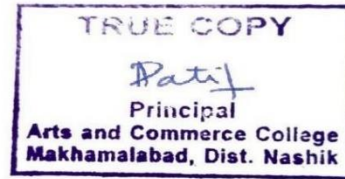
Let me know.

Yours,

X.Y.Z.

CA (Dr.) Vidya Gargote

In charge Finance and Accounts Officer



Grant Amount Cheque Received Form Savitribal Phule Pune University Aviskar Research Activity Competition 2017-18



बँक ऑफ महाराष्ट्र
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS
PUNE UNIVERSITY MAIN BLDG
GANESHKIND RD PUNE
UNIVERSITY CTR 411007
IFSCode : MAHB0001355

A/c Payee

2 0 0 6 2 0 1 8
D D M M Y Y Y Y

Pay अदा करें Prin., Arts & Commerce College, Makhmalabad

Or Bearer

Rupees रुपये **Ten Thousand Only**

या धारक को

₹ ****10,000.00**

A/c No. खाता क्र. **60027944055**

FINANCE AND ACCOUNTS OFFICER S P PUNE UN IVERSITY

VOID

Authorised Signatory(ies)
हस्ताक्षर / Signature(s)
Please sign above

⑈380465⑈ 411014058⑈ 000099⑈ 11

TRUE COPY
Datil
Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik



बँक ऑफ महाराष्ट्र
ब्रान्च ऑफिस: कांठडी
इंस्टीट्यूट अफ एज्युकेशन
सवित्रीबाई फुले पुणे विद्यापीठ
कनिष्ठ, मखमलबाद

११६१२१०६, २१/११/२०१७



मखमलाबाद कॉलेजचे आविष्कार स्पर्धेत यश

म. टा. प्रतिनिधी, नाशिक

सावित्रीबाई फुले पुणे विद्यापीठ आणि मविप्र संचलित कै. शांतारामबापू वावरे कॉलेज यांच्यातर्फे सिडकोत झालेल्या विभागीय स्तरावरील आविष्कार संशोधन स्पर्धेत मखमलाबाद कॉलेजच्या विद्यार्थ्यांनी सादर प्रकल्पांनी अज्वल स्थान पटकावले.

स्पर्धेत प्रियांका थोरात आणि गुंजन दुसाणीस यांच्या 'सर्वसामान्यांसाठी वस्तू व सेवा कर' प्रकल्पाची विद्यापीठ स्तरावर निवड करण्यात आली आहे. तुषार महाले व नीलेश बिरारी यांनी 'विद्युत विरहीत ज्यूसर', प्रताप पगारे व

महेश सुन्कीरेडी यांनी 'पंचायतराज व ग्रामीण विकास', दिव्यांनी पिंगळे व रोहिणी मगर यांनी 'पावसाच्या पाण्याचे संवर्धन', दीपाली फडोळ व प्रियांका पिंगळे यांनी 'विमुद्रीकरणाचे भारतीय अर्थव्यवस्थेवरील परिणाम', प्रियांका पिंगळे व ज्योती पडघने यांनी 'स्वयंसहायता गटांच्या माध्यमातून शेतीविकास', दीपक उगलमुगले व भरत तिदमे यांनी 'शेतकरी आत्महत्या व उपाययोजना' या विषयावर संशोधन प्रकल्प सादर केले. स्पर्धेतील यशस्वी विद्यार्थिनींचे 'मविप्र'चे संचालक सचिन पिंगळे, प्राचार्य डॉ. ए. पी. पाटील यांनी अभिनंदन केले.

Prati

नाशिक पुरवठा पत्र. नंबर-४

Prati

Principal

Arts, and Commerce College,
Makhmalabad, Nashik

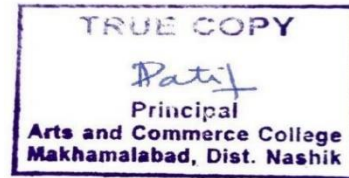
(Translated Copy)

Maharashtra Times, Date :- 29/11/2017

Makhamalabad College's Innovation Competition Success

In the departmental level invention research competition organized by Savitribai Phule Pune University and MVP Samaj's Late Shantarambapu Wavre College at CIDCO, the students of Makhamalabad College won the first place.

Priyanka Thorat and Gunjan Dusanis project 'Goods and Services Tax for All' has been selected at the university level competition. Tushar Mahale and Nilesh Birari have presented project 'Powerless Juicer', Pratap Pagare and Mahesh Sunkiredi have presented 'Panchayat Raj and Rural Development', Divyan Pingale and Rohini Magar have introduced 'Rainwater Conservation', Deepali Phadol and Priyanka Pingale have written 'Effects of Monetization on Indian Economy', Priyanka Pingale and Jyoti Padghane presented research projects on 'Agriculture Development through Self Help Groups', Deepak Ugalmughale and Bharat Tidme presented research projects on 'Farmer Suicide and Remedies'. Sachin Pingale, Director of MVP Samaj, Principal Dr. A. P. Patil congratulated all the participated students.





SAVITRIBAI PHULE PUNE UNIVERSITY

University Research Cell

AVISHKAR - 2017

UNIVERSITY LEVEL RESEARCH PROJECT COMPETITION

Certificate of Participation

This is to certify that *Mr./Miss. Thorat Priyanka Ravindra* of *MVP Samaj Arts & Comm. College, Makhamalabad* College/Department has participated in Avishkar 2017 University, Level Research Competition at *UG / PG / Post PG [M.Phil. / Ph.D.] / Teacher Level*, Under *Humanities, Languages, Fine Arts* Category held at Savitribai Phule Pune University on 2nd January, 2018.

TRUE COPY
Patil
Principal
Arts and Commerce College
Makhamalabad, Dist. Nashik

S. P. Bathe
Dr. S. P. Bathe
Deputy Registrar

R. G. Jaybhaye
Dr. R. G. Jaybhaye
Co-Ordinator

N. S. Umrani
Dr. N. S. Umrani
Pro Vice-Chancellor





SAVITRIBAI PHULE PUNE UNIVERSITY

University Research Cell

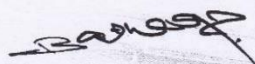
AVISHKAR - 2017

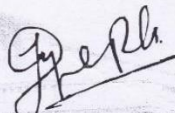
UNIVERSITY LEVEL RESEARCH PROJECT COMPETITION

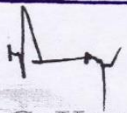
Certificate of Participation

This is to certify that Mr./Miss. Dusanis Gunjan Yogesh of MVP Samaj Arts & Comm. college, Makhmalabad College/Department has participated in Avishkar 2017 University, Level Research Competition at UG / PG / Post PG [M.Phil. / Ph.D.] / Teacher Level, Under Humanities, Languages, Fine Arts Category held at Savitribai Phule Pune University on 2nd January, 2018.

TRUE COPY
Patil
Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik


Dr. S. P. Bathe
Deputy Registrar


Dr. R. G. Jaybhaye
Co-Ordinator


Dr. N. S. Umrani
Pro Vice-Chancellor



Patil



Founder



Karmaveer Bhausaheb Hiray

**Mahatma Gandhi Vidyamandir's
Loknete Vyankatrao Hiray
Arts, Science & Commerce College**

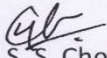
Affiliated to S.P.P. Uni., Pune Id. No. PU/NS/ASC/018 [1971]
Website : www.lvhcollege.com e-mail : lvhcollege@gmail.com

Re-Accredited by NAAC with 'A' Grade
Best College Award 2017 (S.P. Pune University)

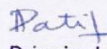
CERTIFICATE OF PARTICIPATION

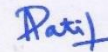
This is to certify that Mr./Mrs./Dr. Dusanis Gunjan Y.
of Art's & comm. college M. Bad.

has participated in "Avishkar - 2017 Zonal Workshop" organized by Loknete
Vyankatrao Hiray Arts, Sci. & Comm. College, Panchavati, Nashik, held on 11th
December 2017 at New Auditorium Hall, Nashik.


(Dr. S. S. Chobe)
ARC


(Dr. B. S. Jagdale)

TRUE COPY

Principal
Arts and Commerce College
Makhamalabad, Dist. Nashik



Panchavati, Nashik - 422 003 (M.S.) INDIA Phone : 0253 - 2512924, 2628233, 2628234



Karmaveer Bhausaheb Hiray

**Mahatma Gandhi Vidyamandir's
Loknete Vyankatrao Hiray
Arts, Science & Commerce College**

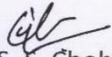
Affiliated to S.P.P. Uni., Pune Id. No. PU/NS/ASC/018 [1971]
Website : www.lvhcollege.com e-mail : lvhcollege@gmail.com

Re-Accredited by NAAC with 'A' Grade
Best College Award 2017 (S.P. Pune University)

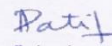
CERTIFICATE OF PARTICIPATION

This is to certify that Mr./Mrs./Dr. Thorat Priyanka R
of Arts & comm. college. M.Bad.

has participated in "Avishkar - 2017 Zonal Workshop" organized by Loknete
Vyankatrao Hiray Arts, Sci. & Comm. College, Panchavati, Nashik, held on 11th
December 2017 at New Auditorium Hall, Nashik.

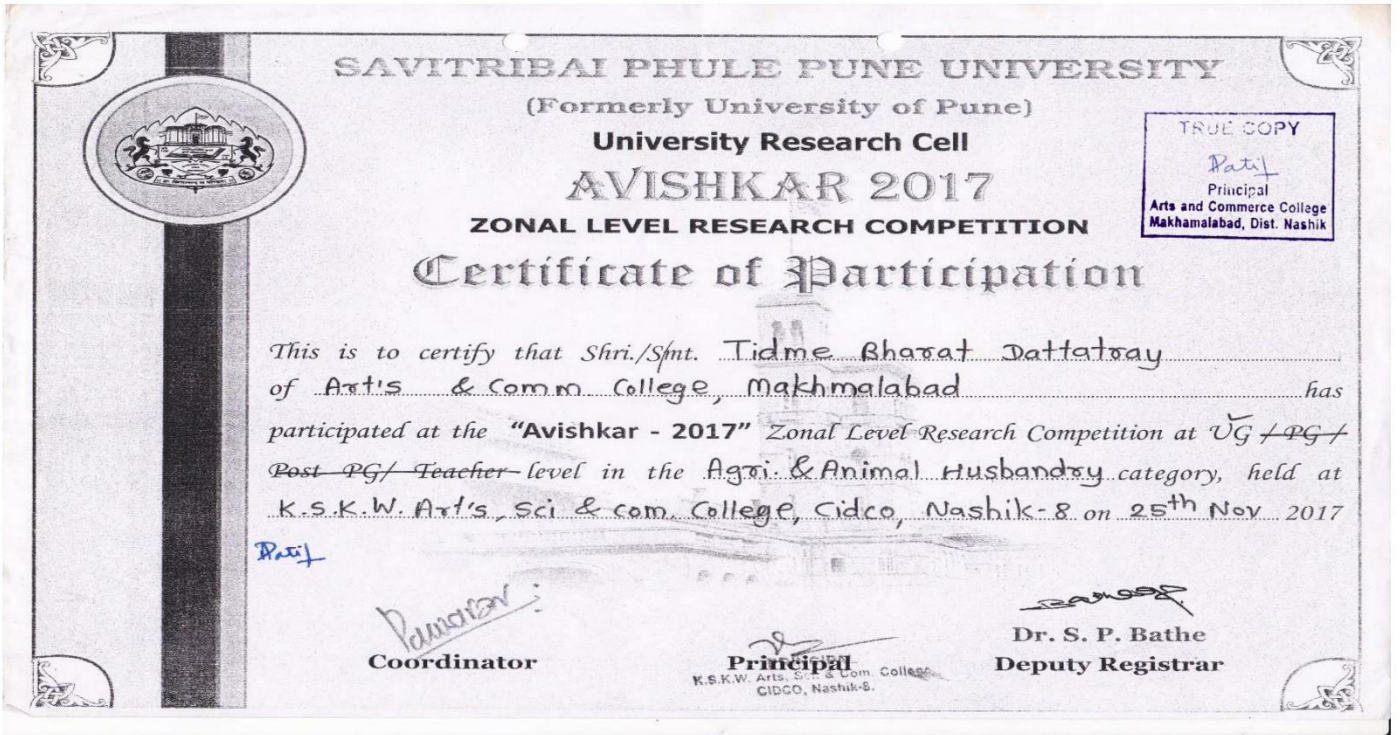

(Dr. S. S. Chobe)
ARC


(Dr. B. S. Jagdale)

TRUE COPY

Principal
Arts and Commerce College
Makhamalabad, Dist. Nashik



Panchavati, Nashik - 422 003 (M.S.) INDIA Phone : 0253 - 2512924, 2628233, 2628234





SAVITRIBAI PHULE PUNE UNIVERSITY
(Formerly University of Pune)
University Research Cell
AVISHKAR 2017
ZONAL LEVEL RESEARCH COMPETITION
Certificate of Participation

TRUE COPY
Patil
Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik

This is to certify that Shri./Smt. Mahale Tushar Rames
of Arts & Commerce College, Makhmalabad has
participated at the "Avishkar - 2017" Zonal Level Research Competition at UG / PG /
Post PG / ~~Teacher~~ level in the Engineering & Technology category, held at
K.S.K.W. A.S.C. College, CIDCO, Nashik on 25 Nov, 2017

Patil
Coordinator

Principal
K.S.K.W. Arts, Sci. & Com. College,
CIDCO, Nashik-8.

Dr. S. P. Bathe
Deputy Registrar

SAVITRIBAI PHULE PUNE UNIVERSITY
(Formerly University of Pune)
University Research Cell
AVISHKAR 2017
ZONAL LEVEL RESEARCH COMPETITION
Certificate of Participation

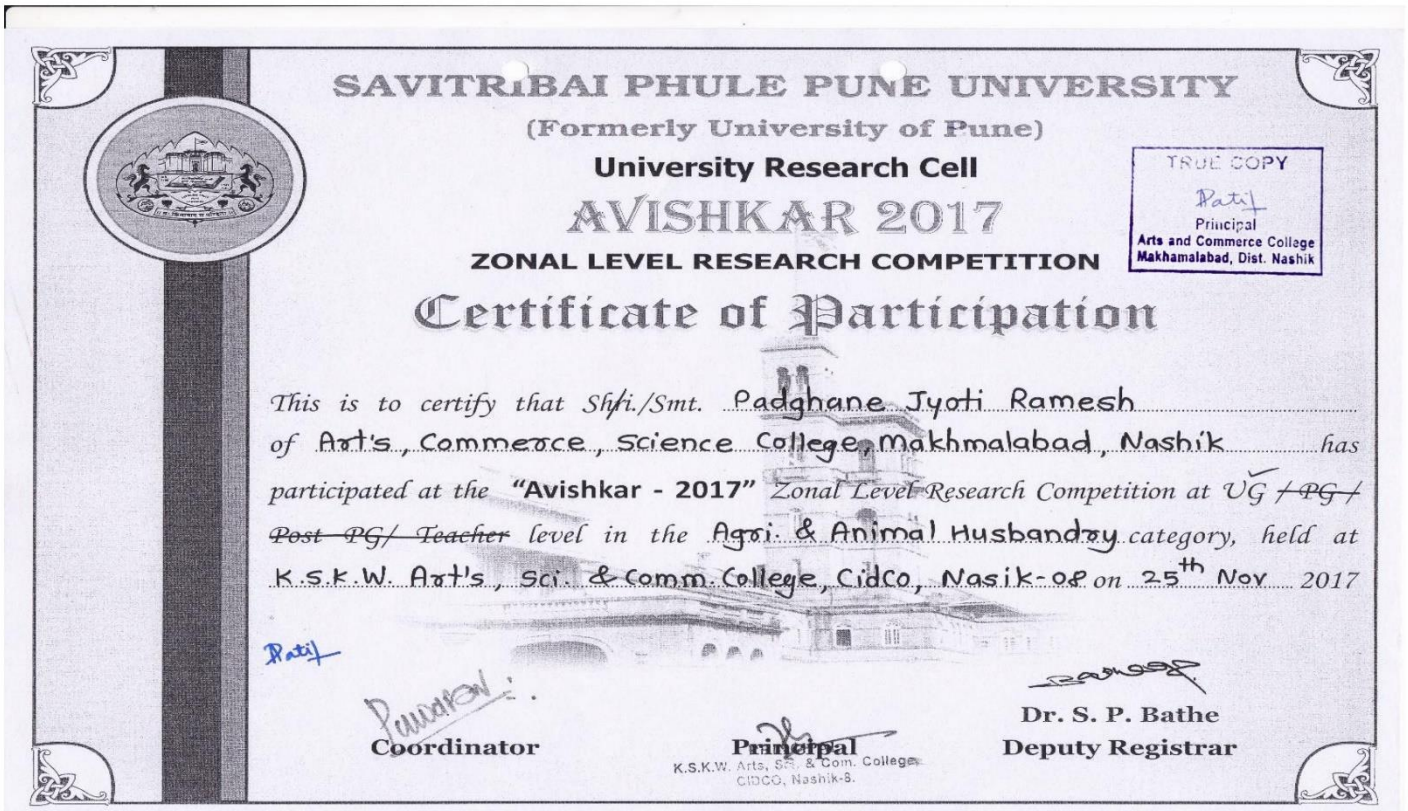
TRUE COPY
Patil
Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik

This is to certify that Shri./Smt. Pingale Priyanka Dipak
of Arts, Commerce, Science College, Makhmalabad, Nashik has
participated at the "Avishkar - 2017" Zonal Level Research Competition at UG / PG /
Post PG / ~~Teacher~~ level in the Agri & Animal Husbandry category, held at
K.S.K.W. Arts, Sci & Commerce College, CIDCO, Nashik on 25th Nov 2017

Patil
Coordinator

Principal
K.S.K.W. Arts, Sci. & Com. College,
CIDCO, Nashik-8.

Dr. S. P. Bathe
Deputy Registrar



SAVITRIBAI PHULE PUNE UNIVERSITY
(Formerly University of Pune)
University Research Cell
AVISHKAR 2017
ZONAL LEVEL RESEARCH COMPETITION

Certificate of Participation

This is to certify that Shri./Smt. Dusanis Gunjan Yogesh of MVP Samaj Arts & Comm. College Makhmalabad has participated at the "Avishkar - 2017" Zonal Level Research Competition at UG / PG / Post PG/ Teacher level in the Human, Lang & F. Arts. category, held at K.S.K.W. Cidco College Nashik on 25th Nov. 2017

Patil
Coordinator

Patil
Principal
K.S.K.W. Arts, S. & Com. College,
CIDCO, Nashik-8.

Patil
Dr. S. P. Bathe
Deputy Registrar

TRUE COPY
Patil
Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik

SAVITRIBAI PHULE PUNE UNIVERSITY
(Formerly University of Pune)
University Research Cell
AVISHKAR 2017
ZONAL LEVEL RESEARCH COMPETITION

Certificate of Participation

This is to certify that Shri./Smt. Mehini Magar Rohini Sharad of Arts, commerce, science college, Makhmalabad, Nashik has participated at the "Avishkar - 2017" Zonal Level Research Competition at UG / PG / Post PG/ Teacher level in the Pure science category, held at K.S.K.W. Arts, commerce and science college on 25.11.17 cidco, Nashik

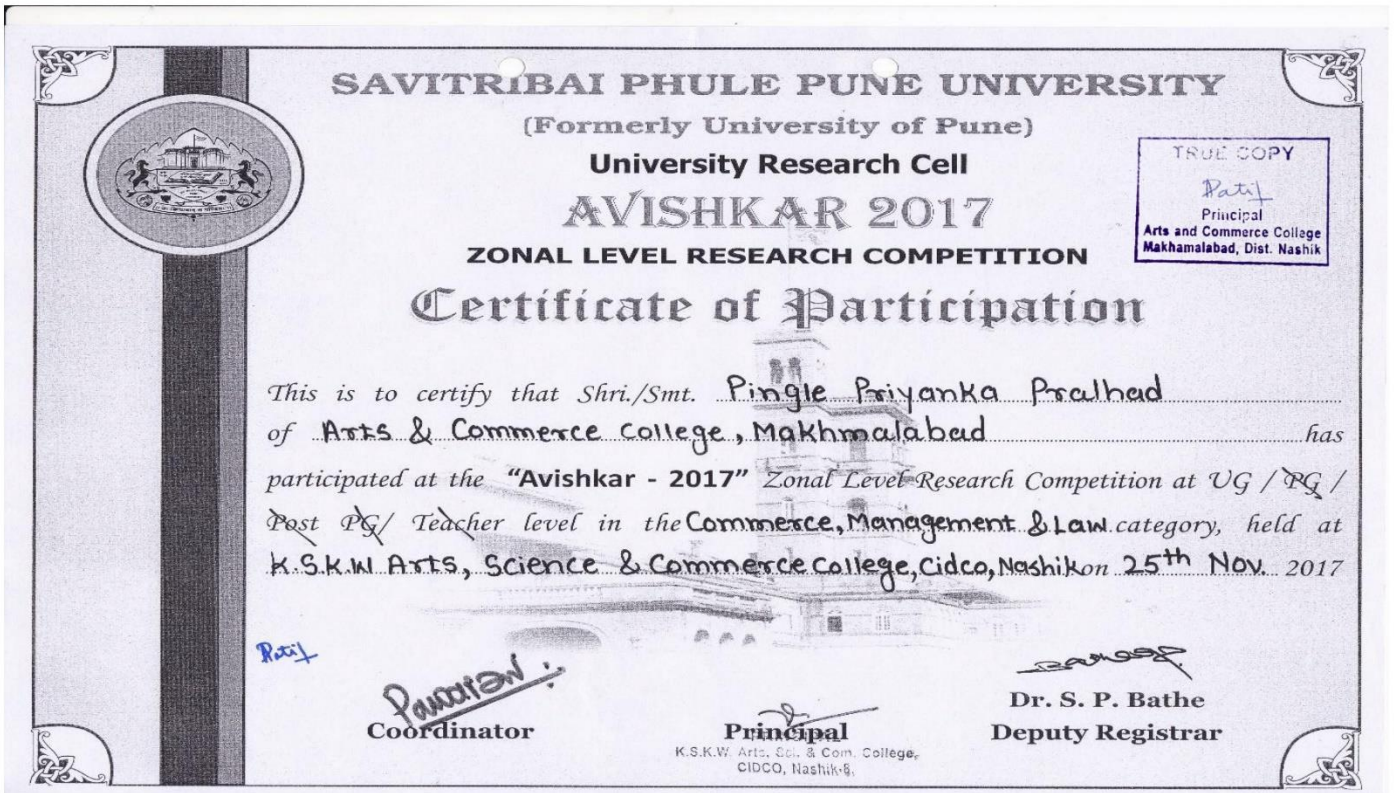
Patil
Coordinator

Patil
Principal
K.S.K.W. Arts, S. & Com. College,
CIDCO, Nashik-8.

Patil
Dr. S. P. Bathe
Deputy Registrar

TRUE COPY
Patil
Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik





Aviskar Grant No.03

Aviskar Grant 2016-17 Co-Ordinator Remuneration & Other Expenses

College Ledger Page No.01

Arts & Commerce College(Non Grant) ,Makhamalabad Makhamalabad, Nasik		Day Book For 31-Mar-2017			Page 1	
Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount	
Bank Of India 8160 Cash deposit into bank	Contra	4		17,955.00		17,955.00
Salary Bank Ch.No.: PB dated 31-Mar-2017 Cash deposit into bank	Payment	725	00	10,000.00		
Avishkar Expenses Avishkar Bill paid						3,000.00
Salary Bank						3,000.00
Salary Bank						4,000.00
Patil N.B.Madam Ch.No.: 012322 & 012323 dated 31-Mar-2017 Avishkar abill paid	Payment	726	00	18,435.00		
Anamat Payable Cheque paid by HO						18,435.00
Salary Bank Ch.No.: 012301 dated 31-Mar-2017 Xerox Machine Discount Amount paid by HO	Payment	727		784.00		
Other Expenses As per voucher paid						784.00
Cash A per voucher paid	Payment	728	00	26,010.00		
Central Office Loan PF Amount paid by HO						26,010.00
Salary Bank Ch.No.: 012302 dated 31-Mar-2017	Payment	729		850.00		
Computer & Other Equipment As per Bill paid						850.00
Cash As per bill paid Dt 13.1.17 Wrong Entry	Payment	730		40.00		
Travelling Exp. As per voucher paid						80.00
Travelling Exp. Cash A per voucher paid	Payment	731		1,000.00		
Seminar & Training Exp. As per voucher paid						1,000.00
Cash A per voucher paid	Payment	732		2,940.00		
Earn & Learn Exp. Jul 2016 As per List						2,940.00
Bank Of India 8160 Ch.No.: 000020 dated 31-Mar-2017 Jul 2016 As per List	Payment	733		6,690.00		
Earn & Learn Exp. Jul 2016 As per List						6,690.00
Bank Of India 8160 Ch.No.: 000020 dated 26-Sep-2016 August 2016 As per list	Payment	734		6,420.00		
Earn & Learn Exp. Sept.2016As per list						6,420.00
Bank Of India 8160 Ch.No.: 000022 dated 13-Oct-2016 Sept.2016 As per list						

continued ...

Aviskar Grant 2016-17 Co-Ordinator Remuneration & Other Expenses

College Ledger Page No.02

Arts & Commerce College(Non Grant) ,Makhamalabad			Page 2	
Day Book : For 31-Mar-2017			Debit	Credit
Date	Particulars	Vch Type	Amount	Amount
	Earn & Learn Exp.	Payment 735	3,750.00	
	Dec 2016 As per list			3,750.00
	Bank Of India 8160			
	Ch.No.: 000023 dated 24-Jan-2017 Dec 2016 As per list	Payment 736	2,580.00	
	Earn & Learn Exp.			2,580.00
	Jan 2017 As per list			
	Bank Of India 8160			
	Ch.No.: 000023 dated 13-Mar-2017 Jan 2017 As per list	Payment 737	4,995.00	
	Earn & Learn Exp.			4,995.00
	Feb 2017 As per list			
	Bank Of India 8160			
	Ch.No.: 000023 dated 16-Mar-2017 Feb 2017 As per list	Payment 738	17.25	
	Bank Commission			17.25
	Cash deposit into bank			
	Bank Of India 8160			
	Ch.No.: PB dated 31-Mar-2017 Cash deposit into bank	Payment 739	13,000.00	
	Printing & Binding			13,000.00
	Bill paid By Vikas kolhe bill paid			
	Salary Bank			
	Ch.No.: 002974 dated 17-May-2016 Bill paid By Vikas kolhe bill paid	Payment 740	13,120.00	
	Computer & Other Equipment			13,120.00
	As per bill paid			
	Salary Bank			
	Ch.No.: 013120 dated 31-Mar-2017 As per multinet computer bill paid	Payment 741	28,000.00	
	Jadhav Tukaram N			28,000.00
	Cash			
	Anamat	Payment 742	9,000.00	
	Seminar & Training Exp.			9,000.00
	Bank Of Maharashtra			
	Ch.No.: 0 dated 31-Mar-2017	Receipt 355 00		20.00
	Other Receipts			
	As per Fee Register		20.00	
	Cash			10,000.00
	Cash received	Receipt 356 00		
	University Grant			
	Avishakar Bill paid		10,000.00	
	Salary Bank			
	Ch.No.: 303159 dated 31-Mar-2017 Avishkar bill received	Receipt 357		15,500.00
	Salary Bank			
	As per bank Challan		15,500.00	
	Cash			8,000.00
	Cash widral	Receipt 358		
	University Grant		8,000.00	
	Bank Of India 8160			
	Ch.No.: PB dated 31-Mar-2017 Manual Receipt No.	Receipt 359		53.00
	Bank Interest Received			
	Bank Of India 8160			
	Ch.No.: PB dated 31-Mar-2017 Manual Receipt No.	Receipt 360		78.00
	Bank Interest Received			
	Bank Of India 8160			
	Ch.No.: PB dated 31-Mar-2017 Manual Receipt No.		78.00	



continued ...

Aviskar Grant 2016-17 Co-Ordinator Remuneration & Other Expenses

College Ledger Page No.03

Arts & Commerce College(Non Grant) ,Makhamalabad				Page 3
Day Book : For 31-Mar-2017				
Date	Particulars	Vch Type	Debit Amount	Credit Amount
	Cash	Receipt	361	20.00
	Cash deposit into bank		20.00	
	Bank Of India 8160			17,637.00
	Ch.No.: Pb dated 31-Mar-2017 Manual Receipt No.	Receipt	362	
	University Grant		17,637.00	
	Bank Of India 8160			23.00
	Ch.No.: PB dated 31-Mar-2017 Manual Receipt No.	Receipt	363	
	Bank Interest Received		23.00	
	Bank Of India 8160			11.00
	Ch.No.: PB dated 31-Mar-2017 Manual Receipt No.	Receipt	364	
	Bank Interest Received		11.00	
	Bank Of India 8160			26.00
	Ch.No.: PB dated 31-Mar-2017 Manual Receipt No.	Receipt	365	
	Bhandare Dipak R		26.00	
	Cash	Receipt	366	8,770.00
	Eligibility Fees		8,770.00	
	Cash	Receipt	367	552.00
	Eligibility Fees		552.00	
	Weljali D B			1,608.00
	Cash	Journal	56	
	Ch.No.: dated 29-Mar-2017 Manual Receipt No.		1,608.00	
	Staff House Rent Payable			1,608.00
	Central Office Loan	Journal	57	
	Transfer To Central Office		13,334.00	
	Ashwamedh Krida Prorata		6,170.00	
	Corpus Fund		11,860.00	
	Disaster Fund		50,231.00	
	Environment Awareness Fees Paid		17,880.00	
	University Computer Registration Fee		75,000.00	
	University Development Fund		6,975.00	
	University Registration Fee		30,100.00	
	University Student Welfare Fund			76,064.00
	Prorata			1,35,486.00
	University Development Fund College Share	Journal	58	
	University Development Fund College Share		5,940.00	
	Student Aid Fund			5,940.00
	University Development Fund College Share	Journal	59	
	University Development Fund College Share		230.00	
	MVP Marathon Fee			230.00
	Gymkhana Fee	Journal	60	
	Student Insurance [MVP]		1,040.00	
	Student Welfare Fund (MVP)		470.00	
	Other Receipts			1,510.00
	University Development Fund College Share	Journal	61	
	Insurance Payable		14,994.00	
	Salary Payable	Journal	62	
	Other Fees		2.00	
	Tea Club			2.00
	Other Fees	Journal	63	
	Registration Exp.		1,014.00	
	University Receivable Account	Journal	64	
	Solar		5,000.00	
	Cash Opening Balance		45,818.00	
	Cash Current Balance		24,868.00	30,774.00
	Cash Closing Balance		39,912.00	
	Bank Of India 8160 Opening Balance		20,528.00	
	Bank Of India 8160 Current Balance		25,822.00	45,347.25



continued ...

Aviskar Grant 2016-17 Co-Ordinator Remuneration & Other Expenses

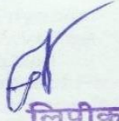
College Ledger Page No.04

Arts & Commerce College(Non Grant) ,Makhmalabad

Page 4

Day Book : For 31-Mar-2017

Date	Particulars	Vch Type	Debit Amount	Credit Amount
	Bank Of India 8160 Closing Balance		1,002.75	
	Bank Of Maharashtra Opening Balance		3,58,336.00	
	Bank Of Maharashtra Current Balance			9,000.00
	Bank Of Maharashtra Closing Balance		3,49,336.00	
	Non Salary Bank Opening Balance		1,000.00	
	Non Salary Bank Current Balance			
	Non Salary Bank Closing Balance		1,000.00	
	Salary Bank Opening Balance		6,89,013.51	
	Salary Bank Current Balance		27,955.00	92,065.00
	Salary Bank Closing Balance		6,24,903.51	



लिपीक
कला व वाणिज्य महाविद्यालय
मखमलाबाद, नाशिक-३



Patil
Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik

27.05.2017

