



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

E-mail: accmnashik@gmail.com

Website: www.accmakhamalbad.ac.in

College Code: 0863

AISHE Code: C-41524

Criteria 6 -Governance, Leadership and Management

Key Indicator 6.3 Faculty Empowerment Strategies

Metrics 6.3.2

Average Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professionalbodies during the last five years.

DVV Requirement

Kindly provide 1) E-copy of letters indicating financial assistance in sequence

DVV Response

The required documents are attached below.



Maratha Vidya Prasarak Samaj's
ARTS AND COMMERCE COLLEGE, MAKHAMALABAD NASHIK

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1	E-copy of letters indicating financial assistance in sequence	2-14

E-copy of Letters Indicating
Financial Assistance in
Sequence

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

Day Book
For 16-Sep-2020

Page 1

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Seminar Fee	Payment	85		1,000.00	
Other Expenses				120.00	
Garden Exp				140.00	
Travelling Exp.				700.00	
Cash					1,960.00
Ch.No.: dated 16-Sep-2020 Paid As Per Bill & Voucher					
Fee Anamat	Receipt	75			25,760.00
Salary Bank				25,760.00	
Ch.No.: - dated 16-Sep-2020 Manual Receipt No.As Per Fee Register & Deposit To Bank					
Other Fees	Receipt	76			100.00
Merit Form					100.00
Other Fees				200.00	
Merit Form					
Salary Bank					
Ch.No.: - dated 16-Sep-2020 Manual Receipt No. As Per Fee Register & Deposit To Bank					
				Cash Opening Balance	12,480.50
				Cash Current Balance	1,960.00
				Cash Closing Balance	10,520.50
				Bank of India 2987 Opening Balance	4,943.79
				Bank of India 2987 Current Balance	
				Bank of India 2987 Closing Balance	4,943.79
				Bank of India 7895 Opening Balance	3,404.22
				Bank of India 7895 Current Balance	
				Bank of India 7895 Closing Balance	3,404.22
				Bank Of India 8160 Opening Balance	1,631.75
				Bank Of India 8160 Current Balance	
				Bank Of India 8160 Closing Balance	1,631.75
				Bank Of Maharashtra Opening Balance	50,434.90
				Bank Of Maharashtra Current Balance	
				Bank Of Maharashtra Closing Balance	50,434.90
				Salary Bank Opening Balance	5,79,289.26
				Salary Bank Current Balance	25,960.00
				Salary Bank Closing Balance	6,05,249.26



[Signature]
Clerk

Arts and Commerce College,
Makhamalabad, Dist. Nashik

[Signature]

Principal
Arts and Commerce College
Mekhamalabad Dist. Nashik

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

Day Book
For 2-Feb-2018

Page 1

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Labhade Chhaya K.	Payment	489		20,000.00	
Dt 2 & 3 Feb 2018 Seminar Advance					20,000.00
Salary Bank					
Ch.No.: 019747 dated 2-Feb-2018 Dt 2 & 3 Feb 2018 Seminar Advance As per voucher				300.00	
Student Award & Gathering	Payment	490		300.00	
MVP Karandak registration fee paid					300.00
Salary Bank					
Ch.No.: 019731 dated 2-Feb-2018 MVP Karandak registration fee paid				1,000.00	
Seminar & Training Exp.	Payment	491		1,000.00	
Prof S.R.Dholi					1,000.00
Salary Bank					
Ch.No.: 019748 dated 2-Feb-2018 S R Dholi Seminaar registration fee paid				25.00	
Postage	Payment	492		25.00	
Copy Case Postage Bill paid					25.00
Cash					
Copy Case Postage bill paid					25.00
Garden Exp	Payment	493		1,000.00	
Pramod S. Moule Garden maintenance 15 days vouche paid					1,000.00
Cash					
Dt 15.118 to 30.1.18 Pramod S. Moule Garden maintenance 15 days vouche paid					1,000.00
Electric Materiel Exp	Payment	494		1,984.00	
Wi fi Point & CCTV Point Changing Work Bill paid					1,984.00
Salary Bank					
Ch.No.: 021901 dated 2-Feb-2018 Wi fi Point & CCTV Point Changing Work Bill paid				250.00	
Computer Maintenance	Payment	495		250.00	
Tonner refiling charges bill paid					250.00
Cash					
Tonner refiling charges bill paid					250.00
Bank Interest Received	Receipt	271			16.00
Bank Interest recived					16.00
Bank Of India 8160					
Ch.No.: PB dated 2-Feb-2018 Manual Receipt No. As per Bank Passbook					139.00
Bank Interest Received	Receipt	272			139.00
Bank Interest received					139.00
Bank of India 7895					
Bank Interest received					139.00
Bank Intrest received by PB					139.00
Cash Opening Balance				18,420.00	
Cash Current Balance					1,275.00
Cash Closing Balance				17,145.00	
Bank of India 2987 Opening Balance				2,006.75	
Bank of India 2987 Current Balance				2,006.75	
Bank of India 2987 Closing Balance				1,301.04	
Bank of India 7895 Opening Balance				139.00	
Bank of India 7895 Current Balance				1,440.04	
Bank of India 7895 Closing Balance					

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

Day Book
For 3-Aug-2018

Particulars	Vch Type	Vch No.	Rec No.	Page 1	
				Debit Amount	Credit Amount
Seminar Fee Prof.V S Rajole Conference & Camp Registration fee paid	Payment	150		1,500.00	
Bank of India 2987 Ch.No.: 031888 dated 3-Aug-2018 Prof.V S Rajole Conference & Camp Registration fee paid					1,500.00
Garden Exp Garden Mantanases 15.7 to 31.7.18 & Other Exp. paid by voucher	Payment	151		1,000.00	
Garden Exp Sonchafa Tree 1 No's				200.00	
Garden Exp Fangisaed Prading bill paid				300.00	
Salary Bank Ch.No.: 027274 dated 3-Aug-2018 Garden Mantanases 15.7 to 31.7.18 & Other Exp. paid by voucher					1,500.00
Peon Uniform & Washing Allowance Peon niform Bill paid by Sham Silk	Payment	152		1,800.00	
Salary Bank Ch.No.: 27275 dated 3-Aug-2018					1,800.00
Employee Welfare Fund As per Statement paid	Payment	153		8,400.00	
Bank of Maharashtra					7,560.00
Bank of Maharashtra Ch.No.: 009446,009441 dated 3-Aug-2018 As per bank statement transter HO					840.00
Fee Anamat As per fee register 3.8.18	Receipt	83			6,781.00
Fee Anamat As per fee register 3.8.18 Scholarship					1,27,400.00
Salary Bank Cash deposit into Bank				6,781.00	
Salary Bank Cash deposit into Bank				1,27,400.00	
Fine & Other Fee As per fee register	Receipt	84			295.00
Fine & Other Fee. Shri Chatrapati Vidhya Brad Band Canection Bill 2 Oct 2017 to 30 Jun 2018 9 Month received					9,000.00
Salary Bank				9,000.00	
Salary Bank Ch.No.: 021717 dated 3-Aug-2018 Manual Receipt No. Shri Chatrapati Vidhya Brad Band Canection Bill 2 Oct 2017 to 30 Jun 2018 9 Month receivedy				295.00	
				Cash Opening Balance	3,800.00
				Cash Current Balance	
				Cash Closing Balance	3,800.00
				Bank of India 2987 Opening Balance	9,980.75
				Bank of India 2987 Current Balance	
				Bank of India 2987 Closing Balance	1,500.00
				Bank of India 7895 Opening Balance	1,000.04



continued ...

Arts & Commerce College(Non Grant) ,Makhamalabad

Makhamalabad,
Nasik

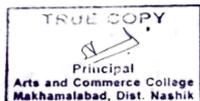
Day Book
For 6-Mar-2019

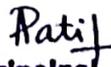
Page 1

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
					5,000.00
Salary Bank	Contra	32		5,000.00	
Cash					
Withroll For Bank Ch No 031895					
Travelling Exp.	Payment	351		2,400.00	
Seminar & Training Exp.				1,000.00	
Seminar & Training Exp.				500.00	
Cash					3,900.00
Paid As Per Bill & Voucher					
Travelling Exp.	Payment	352		50.00	
Kharate.Ganesh				50.00	
Travelling Exp.					
Ganesh Kharate				150.00	
ECA Exp.					250.00
Cash					
Paid As Per Bill & Voucher					1,00,000.00
University Grant	Receipt	183			89,350.00
Sport Grant					
University Grant					91,131.00
Seminar Grant					
University Grant					
Equipment Grant				1,00,000.00	
Bank Of Maharashtra				89,350.00	
Bank Of Maharashtra				91,131.00	
Bank Of Maharashtra					
Ch.No.: - dated 6-Mar-2019 Manual Receipt No. Year 2018-19 Grant Recived					1,87,730.00
Fee Anamat	Receipt	184		1,87,730.00	
Salary Bank					
Ch.No.: - dated 6-Mar-2019 Manual Receipt No. Schlorship Amount Recived					
				Cash Opening Balance	6,929.00
				Cash Current Balance	5,000.00
				Cash Closing Balance	7,779.00
				Bank of India 2987 Opening Balance	2,424.75
				Bank of India 2987 Current Balance	2,424.75
				Bank of India 2987 Closing Balance	13,236.68
				Bank of India 7895 Opening Balance	13,236.68
				Bank of India 7895 Current Balance	1,016.75
				Bank of India 7895 Closing Balance	1,016.75
				Bank Of India 8160 Opening Balance	28,827.60
				Bank Of India 8160 Current Balance	2,80,481.00
				Bank Of India 8160 Closing Balance	3,09,308.60
				Salary Bank Opening Balance	7,479.56
				Salary Bank Current Balance	1,87,730.00
				Salary Bank Closing Balance	1,90,209.56


Clerk

Arts and Commerce College,
Makhamalabad, Dist. Nashik




Principal
Arts and Commerce College
Makhamalabad Dist. Nashik

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

Day Book
For 19-Mar-2019

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Salary Bank	Contra	37			7,000.00
Cash				7,000.00	
Withdrawl For Bank Ch No 035952					
Cash	Contra	38			8,645.00
Salary Bank				8,645.00	
As Per Fee Register & Deposit To Bank					
Seminar & Training Exp.	Payment	374		2,000.00	
Dr. Wajjali Dattatray				1,500.00	
Seminar & Training Exp.				1,340.00	
Smt. Chavanke Sangita				1,440.00	
Stationery				1,800.00	
Tonner Refiling					
Peon Uniform & Washing Allowance					8,080.00
ECA Exp.					
Cash					2,395.00
Paid As Per Bill & Voucher	Receipt	196		2,395.00	
Fee Anamat					
Cash					41,600.00
Ch.No.: dated 19-Mar-2019 Manual Receipt No. As					
Per Fee Register	Receipt	197		41,600.00	
N.S.S. Grant					
Bank of India 7895				12,471.00	
Ch.No.: - dated 19-Mar-2019 Manual Receipt No.					
Year 2018-19 Grant Recived					
Cash Opening Balance				9,395.00	16,725.00
Cash Current Balance				5,141.00	
Cash Closing Balance				2,424.75	
Bank of India 2987 Opening Balance				2,424.75	
Bank of India 2987 Current Balance				13,236.68	
Bank of India 2987 Closing Balance				41,600.00	
Bank of India 7895 Opening Balance				54,836.68	
Bank of India 7895 Current Balance				1,651.75	
Bank of India 7895 Closing Balance				1,651.75	
Bank Of India 8160 Opening Balance				19,181.60	
Bank Of India 8160 Current Balance				19,181.60	
Bank Of India 8160 Closing Balance				75,963.42	
Bank Of Maharashtra Opening Balance				8,645.00	7,000.00
Bank Of Maharashtra Current Balance				77,608.42	
Bank Of Maharashtra Closing Balance					
Salary Bank Opening Balance					
Salary Bank Current Balance					
Salary Bank Closing Balance					

[Signature]
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Makhamalabad, Dist. Nashik

[Signature]
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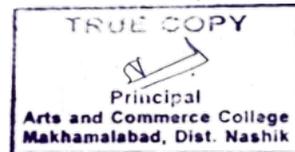
Arts & Commerce College(Non Grant) ,Makhamalabad
Makhamalabad,
Nasik

Day Book
For 17-Feb-2017

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Page 1 Credit Amount
Seminar & Training Exp. As per voucher paid Salary Bank Ch.No.: 007163 dated 16-Feb-2017 Mr KAngane	Payment	624		500.00	500.00
				Cash Opening Balance	23,545.00
				Cash Current Balance	
				Cash Closing Balance	23,545.00
				Bank Of India 8160 Opening Balance	16,028.00
				Bank Of India 8160 Current Balance	
				Bank Of India 8160 Closing Balance	16,028.00
				Bank Of Maharashtra Opening Balance	3,22,073.00
				Bank Of Maharashtra Current Balance	
				Bank Of Maharashtra Closing Balance	3,22,073.00
				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	3,33,170.01
				Salary Bank Current Balance	
				Salary Bank Closing Balance	3,32,670.01


लिपिक
कला व वाणिज्य महाविद्यालय
मखमलाबाद, नाशिक-3

Ratiff
Principal
Arts and Commerce College
Makhamalabad, Dist. Nashik



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

Day Book
For 24-Jan-2018

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Labhade Chhaya K. Dt 2 & 3 Feb 2018 Seminar Advance	Payment	471		30,000.00	
Salary Bank Ch.No.: 019742 dated 24-Jan-2018 Dt 2 & 3 Feb 2018 Seminar Advance As per voucher					30,000.00
Seminar & Training Exp. Dr.D.B.Weljali Fee paid	Payment	472		1,000.00	
Seminar & Training Exp. Smt.Ashwini Jadhav fee paid				200.00	
Salary Bank Ch.No.: 021854 dated 24-Jan-2018 Smt.Ashwini Jadhav & Dr Weljali fee paid					1,200.00
Furniture, Deadstock Others Repeating Charges	Payment	473		1,994.00	
Sanjay Furniture Library Table repairing Bill No.809					
Salary Bank Ch.No.: 019744 dated 24-Jan-2018 Sanjay Furniture Library Table repairing Bill No.807					1,994.00
Tuition Fee As per fee register	Receipt	266			24,500.00
Salary Bank As per fee register				24,500.00	
Cash Opening Balance				22,158.00	
Cash Current Balance					
Cash Closing Balance				22,158.00	
Bank of India 2987 Opening Balance				2,006.75	
Bank of India 2987 Current Balance					
Bank of India 2987 Closing Balance				2,006.75	
Bank of India 7895 Opening Balance				1,301.04	
Bank of India 7895 Current Balance					
Bank of India 7895 Closing Balance				1,301.04	
Bank Of India 8160 Opening Balance				1,803.75	
Bank Of India 8160 Current Balance					
Bank Of India 8160 Closing Balance				1,803.75	
Bank of Maharashtra Opening Balance				5,71,602.00	
Bank of Maharashtra Current Balance					
Bank of Maharashtra Closing Balance				5,71,602.00	
Salary Bank Opening Balance				5,58,445.68	
Salary Bank Current Balance				24,500.00	
Salary Bank Closing Balance				5,49,751.68	33,194.00

[Signature]
Clerk

Arts and Commerce College,
Makhamalabad, Dist. Nashik

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



[Signature]
Principal
Arts and Commerce College
Makhamalabad Dist. Nashik

**Arts & Commerce College(Non Grant) ,Makhamalabad,
Nashik**

**Day Book
For 12-Jan-2018**

Page 1
Credit
Amount

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Seminar & Training Exp. Smt.Chhaya Labhade Seminar Registration fee paid Saikheda	Payment	436		600.00	600.00
Salary Bank Ch.No.: 019732 dated 12-Jan-2018 Smt.Chhaya Labhade Seminar Registration fee paid Saikheda	Payment	437		600.00	
Seminar & Training Exp. Smt.Vaishali Kshirsagar Seminar Registration fee paid Saikheda				300.00	
Seminar & Training Exp. Smt.Vaishali Kshirsagar Seminar Registration fee paid SOygaon					800.00
Salary Bank Ch.No.: 019730 dated 12-Jan-2018 Smt.Vaishali Kshirsagar Seminar Registration fee paid SOygaon & Saikheda	Payment	438		7,340.00	
Salary Bank Dt 1 Jan to 10 Jan 18 Other fee register					7,340.00
Cash Dt 1 Jan to 10 Jan 18 Other fee register CAsh deposit into bank	Payment	439		1,000.00	
Seminar & Training Exp. Dr Y P Jadhav Seminar Registration Fee paid Saikheda					1,000.00
Salary Bank Ch.No.: 019728 dated 12-Jan-2018 Dr Y P Jadhav Seminar Registration Fee paid Saikheda	Payment	440		700.00	
Seminar & Training Exp. Prof.S.S.kshirsagar Seminar registration Fee paid Khedgaon					700.00
Salary Bank Ch.No.: 019729 dated 12-Jan-2018 Prof.S.S. kshirsagar Seminar registration Fee paid Khedgaon	Payment	441		20,800.00	
Labhade Chhaya K. Dt 2 & 3 Feb 2018 Seminar Advance					20,800.00
Salary Bank Ch.No.: 021864 dated 12-Jan-2018 Dt 2 & 3 Feb 2018 Seminar Advance as per voucher					20,800.00
Other Recolpts Sport fee received	Recelpt	259			280.00
Other Recolpts Pshychology Sheet Bill received					3,060.00
Cash Sport fee & Pshychology Sheet Bill received				3,340.00	

Cash Opening Balance	25,135.00	
Cash Current Balance	3,340.00	7,340.00
Cash Closing Balance	21,135.00	
Bank of India 2987 Opening Balance	2,006.75	
Bank of India 2987 Current Balance		
Bank of India 2987 Closing Balance	2,006.75	
Bank of India 7895 Opening Balance	1,301.04	
Bank of India 7895 Current Balance		
Bank of India 7895 Closing Balance	1,301.04	
Bank Of India 8160 Opening Balance	1,803.75	

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Principal
Arts and Commerce College
Makhamalabad, Dist. Nashik



Arts & Commerce College(Non Grant) ,Makhamalabad

Makhamalabad,
Nasik

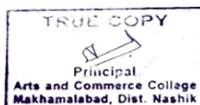
Day Book
For 19-Jan-2018

Page 1

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Other Expenses	Payment	456		100.00	
<i>New LMC Letter Dispacth Autofair paid by voucher</i>					
Cash					100.00
<i>New LMC Letter Dispacth Autofair paid by voucher</i>					
Computer Maintenance	Payment	457		1,800.00	
<i>Quick Heal Internet Security 2 No's</i>					
Salary Bank					1,800.00
<i>Ch.No.: 019737 dated 19-Jan-2018 Quick Heal Internet Security 2 No's</i>					
Seminar & Training Exp.	Payment	458		1,000.00	
<i>Prof.S.B.Chavanke Fee paid</i>					
Cash					1,000.00
<i>Prof.S.B.Chavanke Fee paid</i>					
Seminar & Training Exp.	Payment	459		1,500.00	
<i>Prof Dr.G.R.Pingle Fee paid</i>					
Cash					1,500.00
<i>Prof Dr.G.R.Pingle Fee paid</i>					
Cash	Payment	460		10,000.00	
<i>Office Use Amount</i>					
Salary Bank					10,000.00
<i>Ch.No.: 019738 dated 19-Jan-2018 Office Use Amount</i>					
Garden Exp	Payment	461		1,000.00	
<i>Pramod S. Moule Garden maintenance 15 days vouche paid</i>					
Cash					1,000.00
<i>Dt 3.118 to 19.1.18 Pramod S. Moule Garden maintenance 15 days vouche paid</i>					
Cash Opening Balance				18,048.00	
Cash Current Balance				10,000.00	3,600.00
Cash Closing Balance				24,448.00	
Bank of India 2987 Opening Balance				2,006.75	
Bank of India 2987 Current Balance					
Bank of India 2987 Closing Balance				2,006.75	
Bank of India 7895 Opening Balance				1,301.04	
Bank of India 7895 Current Balance					
Bank of India 7895 Closing Balance				1,301.04	
Bank Of India 8160 Opening Balance				1,803.75	
Bank Of India 8160 Current Balance					
Bank Of India 8160 Closing Balance				1,803.75	
Bank of Maharashtra Opening Balance				5,71,602.00	
Bank of Maharashtra Current Balance					
Bank of Maharashtra Closing Balance				5,71,602.00	
Salary Bank Opening Balance				5,84,277.68	
Salary Bank Current Balance					
Salary Bank Closing Balance				5,72,477.68	11,800.00

(Signature)
Clerk

Arts and Commerce College,
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(Signature)
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Arts and Commerce College
Makhamalabad Dist. Nashik

Arts & Commerce College(Non Grant) ,Makhamalabad

Makhamalabad,

Nasik

Day Book

For 15-Mar-2019

Page 1

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Salary Bank	Contra	35		5,000.00	5,000.00
Cash Withroll For Bank Ch No 031899					
Travelling Exp. Halde Rahul	Payment	370		80.00	
Travelling Exp. Pingale S V				120.00	
Seminar & Training Exp. Kangane Somnath				1,200.00	
Gas Expenses				694.00	
Stationery				270.00	
ECA Exp.				37.00	
ECA Exp.				1,165.00	
Cash Paid As Per Bill & Voucher					3,566.00
				Cash Opening Balance	5,452.00
				Cash Current Balance	5,000.00
				Cash Closing Balance	6,886.00
				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	13,236.68
				Bank of India 7895 Current Balance	
				Bank of India 7895 Closing Balance	13,236.68
				Bank Of India 8160 Opening Balance	2,651.75
				Bank Of India 8160 Current Balance	
				Bank Of India 8160 Closing Balance	2,651.75
				Bank Of Maharashtra Opening Balance	19,181.60
				Bank Of Maharashtra Current Balance	
				Bank Of Maharashtra Closing Balance	19,181.60
				Salary Bank Opening Balance	76,257.42
				Salary Bank Current Balance	
				Salary Bank Closing Balance	71,257.42
					5,000.00

[Signature]

Clerk

Arts and Commerce College,
Makhamalabad, Dist. Nashik

[Signature]

Principal

Arts and Commerce College
Makhamalabad Dist. Nashik

