



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 6 -Governance, Leadership and Management

Key Indicator 6.4 Financial Management and Resource Mobilization

Metrics 6.4.2

Fund/ Grants received from non-government bodies, individuals, philanthropers during the last five years.

DVV Requirement

Kindly provide 1) The copy of letter indicating the grants/funds received from respective agency.

DVV Response

The required documents are attached below.



Maratha Vidya Prasarak Samaj's
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Mr. Y.P. Jadhav Donated

MARATHA VIDYA PRASARAK SAMAJ'S
ARTS & COMMERCE COLLEGE, Makhmalabad
Makhmalabad, Nashik-422003

Other Fees

Name of Received : Dr.yuvraj Pandharinath Jadhav

URN No :

Receipt No : SO21000005

Date : 10/07/2021

Office Copy

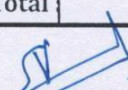
SR. No	Particulars	Amount
1	Other	5111.0
Inwords : Five Thousand One Hundred Eleven Only		Grand Total : 5,111.0

**This is a computer generated Receipt and does not require a signature

URN : 2100005

Water is more precious than Gold




Dr. V. S. Kale
Principal
Arts and Commerce College
Makhmalabad Dist. Nashik

SET Examination

मराठ विद्या प्रसारक समाज, नाशिक
 कला व वाणिज्य महाविद्यालय,
 मखमलाबाद
 ता.जि.नाशिक
 फोन : (०२६५) २५३०३५२
 प्राचार्य डॉ.व्ही.एस.काळे
 एम.एससी., एम.फिल्., पीएच.डी.
 E-mail : accmnashik@gmail.com



College Code-0863

Maratha Vidya Prasarak Samaj's
ARTS & COMMERCE COLLEGE,
MAKHAMALABAD
 Tal. & Dist. Nashik - 422003
 Ph.No.: (0253) 2530352
 Principal : Dr. V. S. Kale
 M.Sc., M.Phil., Ph.D.
 Website : www.mvp.edu.in/Makhmalabad

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

Ref. No.: २३८ / २०२० - २०२१

Date : ३० DEC २०२०

SAVITRIBAI PHULE PUNE UNIVERSITY			
MAHARASHTRA STATE ELIGIBILITY TEST FOR LECTURESHIP (SET)			
College Name : Arts & Commerce College, Makhmalabad, Nashik		College Code : 1318	
Date of Examination : 27th December, 2020		No. of Students : 259	
STATEMENT OF EXPENDITURE			
Sr. No	Items	Actual Expenditure	
(A)	Payment to Functionaries	Rs.	Ps.
1	Observer	4000	
2	Superintendent	3000	
3	Dy. Superintendent		
4	Assistant (Clerk)	750	
5	Inviligators	11000	
6	Additional Inviligators	-	
7	Peon	750	
8	Waterman	1000	
9	Scribe/Writer (ifany) to VH/PH Candidate	-	
	Total (A)	20500	
(B)	Expenditure on Refreshment Rs.150/- per person	3300	
	No. of Person on the day of Exam	22	
(C)	a) Premises Charges (Administrative Charges) Rs.20/- per Candidate (Please enclose college Receipt)	5180	
	b) Sanitization charges (please enclose college Receipt)	5000	
	Total (A) to (C)	33,980	
In Words Rs. Thirty Three Thousand Nine Hundred Eighty Only			



Principal
 Arts and Commerce College
 Makhmalabad Dist. Nashik

State Eligibility Test (SET) For Assistant Professor

Conducted by Savitribai Phule Pune University State Agency

(Individual Hoonorarium claim to be filled by local Observer)

Name of the SET Observer Dr. D. P. Pawar

Registered Address K.T.H.M.College, Gangapur Road, Nashik

Place of Examination Arts and Commerce College, Makhmalabad, Nashik

SET Examination held in 27th December, 2020

Remuneration for the day of Examination Rs. 3,000/-
Local Conveyance Rs. 1,000/-

Received Rs. ~~Four~~ Thousand in Cash Rs. 4,000/-

Signature of Observer




Principal
Arts and Commerce College
Makhmalabad Dist. Nashik

मराठा विद्या प्रसारक समाज, नाशिक
कला व वाणिज्य महाविद्यालय,
मखमलाबाद
ता.जि.नाशिक
फोन : (०२६५) २५३०३५२
प्राचार्य डॉ.व्ही.एस.काळे
एम.ए., एम.फिल्., पीएच.डी.
E-mail : acemnashik@gmail.com



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Maratha Vidya Prasarak Samaj's
ARTS & COMMERECE COLLEGE,
MAKHAMALABAD
Tal. & Dist. Nashik - 422003
Ph.No.: (0253) 2530352
Principal : Dr.V.S.Kale
M.A., M.Phil., Ph.D.
Website : www.mvp.edu.in/Makhmalabad

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

Ref. No.: /2020 - 2021

Date: 30 DEC 2020

RECEIPT

Received from the Savitribai Phule Pune University Sate agency towards SET Examination, 27th December, 2020, as Administrative Charges as per details given below.

Administrative Charges

Total No. of Students = 259 X Rs.20 = 5180/-

Place : Makhmalabad
Date : 27/12/2020



Signature of Superintendent
Principal
Arts and Commerce College
Makhmalabad Dist. Nashik

Bank of Maharashtra

s 1

Bank of India
Bank of India

BOI

बँक ऑफ इंडिया

डेव पुष्टीकरण / नूतनीकरण सूचना
जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION/RENEWAL ADVICE
Date : 08-09-2015

PAN : FORM60
MS. PRINCIPAL ARTS AND COMMERCE COLLEGE,MAKH
MAKHAMALABAD

Customer ID:103293653
Account No :080845110003609
Deposit Type :DBD
TOTAL INTEREST: 5146
MIC/QIC INT. : 0
Nomination Regd : No

NASIK, MAHARASHTRA

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
08-09-2015	60/0	7.75	11000.00	08-09-2020	16146.00

INR Eleven Thousand Only

In the names of :
PRINCIPAL ARTS AND COMMERCE COLLEGE,MAKHAMALA

For Bank of India

N.M.A.
K. S. S. S.
Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व), मुंबई - 400 051. फोन : 6668 4444
HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444



N.M.A.
K. S. S. S.
Principal
Arts and Commerce College
Makhamalabad Dist. Nashik

The copy of letter indicating the grants/funds received from respective agency.

Maratha Vidya Prasarak Samaj's
Arts & Commerce College(Development Fund), Makhamalabad
Makhamalabad, Dist -Nashik

Trial Balance
1-Apr-2020 to 31-Mar-2021

	Amount			Amount	
	Rs.	Ps.		Rs.	Ps.
Receipts			Payments		
Opening Balance					
Bank of India	53,832.26				
Current Assets			Current Assets		
Direct Income			Direct Expenditure	649.04	649.04
Other Receipt	4,33,620.00	4,33,620.00	Other Expenses	649.04	
Vikas Nidhi	4,33,620.00		Bank Commission		
			Loans (Liability)		
			Central Office Loan	4,50,000.00	4,50,000.00
			Closing Balance		36,803.22
			Bank of India	36,803.22	
Total		4,87,452.26	Total		4,87,452.26
			AS Per Our Report Of Even Date		
				R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418	

Place : Nashik
Date : 20-07-2021



**Maratha Vidya Prasarak Samaj's
Arts & Commerce College(Development Fund), Makhmalabad**
Nashik

Page No. 1

Trial Balance

1-Apr-2018 to 31-Mar-2019

		Amount		Amount	
		Rs.	Ps.	Rs.	Ps.
Receipts				Payments	
Opening Balance			8,477.30		
Bank of India	8,477.30				
Current Assets				Current Assets	
Direct Income		3,24,192.00		Direct Expenditure	
Other Receipt	3,24,192.00			Other Expenses	354.00
Vikas Nidhi	3,24,192.00			Bank Commission	354.00
Loans (Liability)			5,451.00	Loans (Liability)	
Central Office Loan	5,451.00			Central Office Loan	3,29,675.00
Branch / Divisions (Payables)			3,52,070.00	Branch / Divisions (Payables)	
Senior College Account Payable	3,52,070.00			Senior College Account Payable	3,52,070.00
				Closing Balance	
				Bank of India	8,091.30
Total			6,90,190.30	Total	6,90,190.30

AS Per Our Report Of Even Date





R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

Place : Nashik
Date : 11-06-2019

**Maratha Vidya Prasarak Samaj's
Arts & Commerce College (Development Fund Account)**
Makhmalabad, Nashik

Trial Balance
1-Apr-2017 to 31-Mar-2018

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Opening Balance							
Bank of India	2,885.00						
Cash	1,800.00						
Current Assets				Current Assets			
Direct Income				Direct Expenditure			
Other Receipt	2,89,500.00			Other Expenses			
Vikas Nidhi	2,89,500.00			Bank Commission	707.70		707.70
					707.70		
				Loans (Liability)			
				Central Office Loan		2,85,000.00	2,85,000.00
				Closing Balance			8,477.30
				Bank of India	8,477.30		
Total			2,94,185.00	Total			2,94,185.00
				AS Per Our Report Of Even Date			
							
				R.S.Baste & Co. Chartered Accountants  R.S.Baste Partner M.No.041418			
Place : Nashik Date : 12-06-2018							

Maratha Vidya Prasarak Samaj'S
Arts & Commerce College(Development Fund Account),,Makhamalabad
Nashik

Trial Balance
1-Apr-2016 to 31-Mar-2017

		Amount				Amount	
		Rs.	Ps.	Payments		Rs.	Ps.
Receipts							
Opening Balance		41,672.00					
Cash		1,300.00					
Vikas Nidhi Bank		40,372.00					
Current Assets						147.00	
Direct Income		2,93,250.00				147.00	
Other Receipt		2,93,250.00					
Vikas Nidhi							
		2,93,250.00				3,30,090.00	
						4,685.00	
						2,885.00	
						1,800.00	
Total		3,34,922.00		Total		3,34,922.00	



R.S.Baste & Co.
Chartered Accountants
[Signature]
R.S.Baste
Partner
M.No.041418

Place : Nashik
Date : 28-05-2017