

Ph. (02119) 272973





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### Arts and Commerce College, Rahu

At/Post- Rahu, Tal-Daund, Dist-Pune, 412207.

|Government Approval No.: N G. C. 2003 NMVi (1/2003/ M.S. 3) Date. 15 July 2003)

University Approval No.: PU/PN/AC/195-03(221/05)College-717)

Hon. Adv. Shri. Rahul Subhash Kool

MLA - <u>Daund</u> Assembly President - Kailas <u>Shikshan Mandal</u>, <u>Rahu</u>

Hon. General Assembly Member - SPP University, Pune

Prof. Dr. Gopinath Sahebrao Botre
Principal

(M. Com, D.H.E. M.Phil, Ph.D.)

### **Declaration**

As per the DVV clarification sought by NAAC, we have provided sample filled in the 4.3.2.1 feedback forms from the Report. Now I have also received the permission letter from the Principal of Kailas Shikshan Mandal's Kailas Videya Mandir, Rahu. "I solemnly declare that the information furnished above is free from errors to the best of my knowledge and belief."



PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Punc

Fax. No (02119) 272973





### Arts and Commerce College, Rahu

At/Post- Rahu, Tal-Daund, Dist-Pune, 412207.

|Government Approval No.: N G. C. 2003 NMVI (1/2003/ M.S. 3) Date. 15 July 2003)

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Hon. Adv. Shri. Rahul Subhash Kool

MLA - Daund Assembly
President - Kailas Shikshan Mandal, Rahu
Hon, General Assembly Member - SPP University, Pune

Prof Dr. Gopmath Saheomo Dotte Principal

(M. Com, D.H.E. M.Phil, Ph.D.)

Date

To,

The Principal,

Kailas Shikshan Mandals,

Kailas Videya Mandir.

A/P Rahu, Tal- Daund, Pune.

**Subject** – Request for to get permission for use of computer Library for Senior Collage Students.

Respected Sir/Madam I am the Principal of Kailas Shikshan Mandals, Arts and Commerce Collage, Rahu. We request to you to get permission for use of computer Library for Senior Collage Students.

In computer library first 10 computers are gives to the senior collage students for their academic work. Your permission for using computer library is helpful for our students in their work.

Thank You.

Yours Sincerely.

SOMMENCE COMMENCE COM

PRINCIPAL Art's & Commerce College Rahu, Tal.Daund, Dist.Pune. Head Master Kallas Vidya Mandir Rahu, Val.Daund, Dist.Pune



### Dayan Bal Shil Kailas Shikshan Mandal

Ph. (02119) 772973 Fax: No (02119) 277973

### Arts and Commerce College, Rahu

At/Post- Rahu, Tal-Daund, Dist-Pune, 412207.

Government Approval No.: N.G. C. 2003 NMVI (1/2003/ M.S. 3) Date: 15 July 2003)

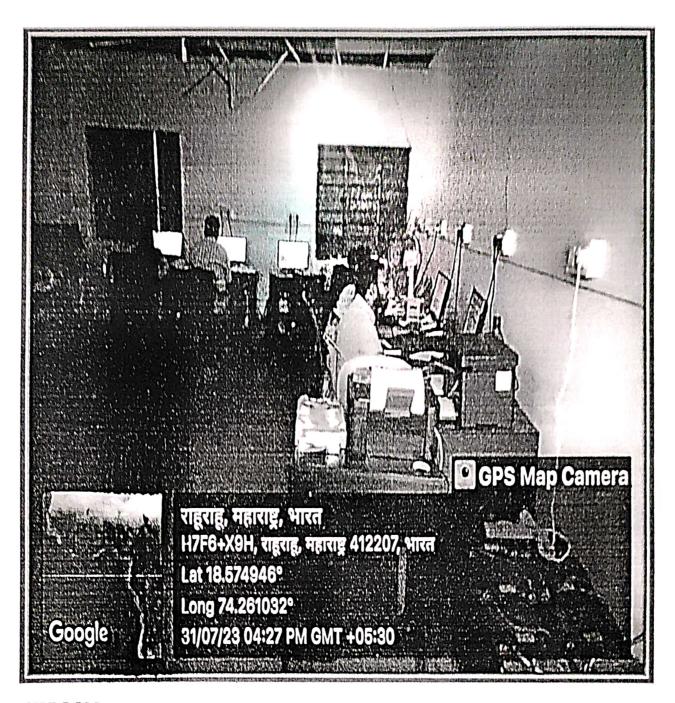
University Approval No.: PU/PN/AC/195-03(221/05)College-717)

Hon, Adv. Shri, Rahul Subhash Kool MLA - Daund Assembly President - Kailas Shikshan Mandal, Rahu Hon, General Assembly Member - SPP University, Pune Prof. Dr. Gopinath Sahebrao Botre Principal (M. Com, D.H.E. M.Phil, Ph.D.)

## 4.3.2.1 Number of computer available for students usage the latest completed academic year

Sr .No.	Particular	Page. No
1	Declaration	1
2	Smart board facility & LCD project facility	2 to 5
3	Computer Laboratory	6
4	Students List 2021-22	8 to 10
5	Computer bill	BILL 1 TO 58

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ICT ROOM



PRINCIPAL

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Rahu, Tal, Daund, Dist, Pune

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Rahu, Tal.Daumd, Dist.Pune.

### Movie Screening

Year	2022
Teaching Method	Movie Screening History
Photo	
Class	FYBA/SYBA /TYBA
Report of Activity	A screening of the movie was conducted for the students of History Department Students watching the movie Padmavat The aim was to give students additional information and petter understanding of the texts prescribed in their syllabus. It helped to analyze multiple interpretations of the text. The screening of the movie was followed by the interaction with the students. The discussion after the film show gave the students an opportunity to discuss various aspects of the text as well as the movie.
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SON MERCE COLLEGE

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Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune.

### **PowerPoint Presentation**

Year	2017-18							
Title of PPT	Agriculture							
Department	Geography							
Class	SYBA							
Photo								
Topia	PPT Presentation by ASSMRIPT Shelar M.K.							

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Art's & Commerce College Rahu, Tal.Daund, Dist.Pune.

S.W.S. W. S. W. S.

PRINCIPAL Art's & Commerce College Rahu, Tal.Daund, Dist.Puñe.

### PowerPoint Presentation

Year	2019-2020 Type of Tense						
Title of PPT							
Departme nt	English						
Class	FYBA						
Photo							
Topin	PPT Presentation by Asst.Prof.Wadghule V.S.						

SOMMING COMMING COMMIN

PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune.

SOMMINGS OF SOMMIN

PRINCIPAL Art's & Commerce Collegion Rahu, Tal.Daund, Dist.Pune.

### Movie Screening

	3						
Year	2022						
Teaching Method	Movie Screening (Prescribed syllabus)  (Dept. of Marathi)						
Photo	PlayMent year first shartless values						
Class	SYBA						
Report of Activity	A screening of the movie was conducted for the students of GYBA Student watching the movie Prakash Baba Amte. The alm was to give students additional information and better understanding of the texts prescribed in their syllabus. It helped to analyze multiple interpretations of the text. The screening of the movie was followed by the interaction with the students. The discussion after the film show gave the students an opportunity to discuss various aspects of the text as well as the movie.						

S.W.S. W. S. W. S.

PRINCIPAL Mrs & Commerce College Rahu, Tal.Daund, Dist.Pune. PRINCIPAL Art's & Commerce College Rahu, Tal.Daund, Dist.Pune.

### KAILAS SHIKSHAN MANDAL"S RAHU KAILAS VIDYA MANDIR ARTS & SCIANCE SENIOR COLLAGE

A/P :- RAHU, TAL :- DOUND ,DIST:- PUNE

	<u>EIPT &amp; PAYMEN</u>	IT FOR THE	YEAR ENDED 31/03/2017		
RECEIPT	AMT	AMOUNT	PAYMENT	AMT	AMOUNT
			By Afflication fee		48800
O OP.BALANCE			By Advtiesment Expenses		20640
CASH	15339		By Bank Charges		300
PDCCBANK A/C NO 188	1869		By Computer Expenses		53600
State Bank Of India Dound	4327		By Electrical Expenses		2150
Jco Bank A/C No 74	197451	*******************	By Electrical bill Expenses		6360
Ico Bank A/C No 75	140734		By Eligibility Form Expenses		29900
co Bank A/C No 7839	399789	759509	By Exam Form Expenses		146810
			By Furniture Expenses		21800
To Admission form Received		11400	By Library books		12420
To Bank Interest Received .		22434	By Medical Expenses	-	5200
To Exam Fee Received		232115	By miscillonus Expenses	_	4147
To Other Fee Received		383740	By News Paper Bil Expenses		4030
To Schlorship Received		362930	By Postage Expenses		770
To TC & Bonafide Fee		2970	By Printing Expenses		19637
To Tusion Fee Received		621110	By Repaire & Maintaines		200
			By Salary Paid		844993
			By Sport Expenses		1757
			By Stationary Expenses		28041
			By Subcriotion Expenses		900
			By Telephone bill expenses		9896
			By Travelling Expenses		17030
			By Vidyapeeth Expenses		31174
			By Xerox Expenses		2748
			DV CLOSING BALANCE		
			BY CLOSING BALANCE  CASH	9 (5-2-2-7)	
				16410	
			P.D.C.C.BANK A/C NO 188	1869	
		-	State Bank Of India Dound	4208	
			Uco Bank A/C No 74	135262	
			Uco Bank A/C No 75	139884	
			Uco Bank A/C No 7839	785272	
					1082905
TOTAL		2396208	TOTAL		2396208

STATE OF THE PROPERTY OF THE P

Pandurang G. Magdum

Certified Auditor

Arta & Commerce College
Rahu, Tal. Deund, Dist. Punc.

# RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

AHT SON THE PROPERTY OF THE PR	COMMERCA				TO OTHER SOURCES BANK INTEREST	TO FEES & FINES TUTION FEE EXAM FEE OTHER FEE T.C/IJC/FEE	TO OPENING BALANCES CASH ON HAND WITH THE PDCC BK. LTD188 WITH STATE BANK OF INDIA WITH UCO BANK LTD - 74 WITH UCO BANK LTD - 75 WITH UCO BANK LTD - 7839	RECEIPTS
Art's & Commerce College Rahu, Tal.Daund, Dist.Pune.	PRINCIPAL					472,820.00 251,233.00 386,190.00 3,700.00	16,410.00 1,869.00 4,208.00 135,262.00 139,884.00 785,272.00	RS.
	\				29,745.00	1,113,943.00	1,082,905.00	RS.
BY CC TV CAMERA	BY FEES PAID TO UNIVERSITY AFFILIATION FEES	BY REPAIRS & MAINTAINANCE ELELCTRICASL MATERIAL REPAIRS	BY EXPENSES ON STUDENTS ELIGIBILITY FORMS EXAM EPENSES MEDICAL EXP SPORST EXP OTHER EXP	BY SALARIES TO STAFF	NEWS PAPERS MISCELLANEOUS EXP	STATIONERY CHARGES TELEPHONE EXPENSES SUBSCRIPTIONS TRAVELLING EXP AUDIT FEES XEROX	BY OFFICE & ADMINISTRATIVE EXP ADVERTISEMENT BANK CHARGES ELECTRICITY EXPENSES A/C WRITING CHARGES COMPUTER CONSUMABLES POSTAGE PRINTING CHARGES	PAYMENTS
THE COLUMN THE PROPERTY OF THE	O NE CO	8,450.00 1,800.00	36,400.00 179,362.00 3,600.00 1,826.00 2,000.00		925.00	17,328 00 17,472.00 900.00 15,220.00 30,475.00 800.00	N. A.	RS.
16,300.0	19,500.0	10,250.0	223,188.0	982,704.0	173,103.0			RS.

TOTAL C/F RS.

Kabu. Ill. Su

2,226,593.00

1,425,045.0

TOTAL B/F RS.

1,4

GRAND TOTAL RS.

2,226,593.00

BY CLOSING BALANCES SCHOLARSHIP PRINCIPAL CASH ON HAND

BY LAONS

WITH THE PDCC BK LTD +188 WITH STATE BANK OF INDIA

WITH UCO BANK LTD - 75 WITH UCO BANK LTD - 74

WITH UCO BANK LTD - 7839

321.00

N

217,790.00 17,000.00

281,665.00 204,075.55

74,619.40

4,208.00 1,869.00

GRAND TOTAL RS.

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF SIDHARTH HIRALAL PATNI & CO CHARTERED ACCOUNTANTS

IMEDNAGAR. DATE: 30/07/2018.

PARTNER SWAPNIL M GORE

FRN: 130500W

S. Wis (PUNE)

ARTS

Art's & Commerce College lahu, Tal.Deund, Dist.Pune.

PRINCIPAL

Art's & Commerce College PRINCIPAL

Rahu, Tal.Daund, Dist.Pune

Kailas Shikshan Mandal's Arts & Commerce College Rahu Tal-Daund Dist-Pune

4	Receipts		Amount		r the year ending 31st Mar Payments		Amount
	Opening Balance			Ву	Salary to Staff		1004000.00
- 1	Cash in Hand	321.00					
- 1	P.D.C.C.Bank A/C No.188	1869.00		Ву	Expenses on object		
- 1	State Bank of India	4208.00			Computer exp.	47560.00	
- 1	Uco Bank A/C No.7839	281665.00			Electricity exp.	6560.00	
	Uco Bank A/C No.74	74619.40			Examination exp.	28210.00	
	Uco Bank A/C No.75	204075.55	566757.95		Examination Mandhan	82391.00	
					Environmental Mandhan	4643.00	
o	OBC Anudan		20480.00		Other Mandhan	23040.00	
					Miscelleneous exp.	1420.00	
o	Fees from Students				Physical exam.Mandhan	1116.00	
	Admission Fee	5640.00			Newspaper exp.	6110.00	
	Tution Fee	696790.00			Postage exp.	323.90	
	Library Fee 28500.00 Student Welfare Fund 14200.00				Professional fees	3000.00	
					Sports exp. 310.0		
	Gymkhana Fee	28300.00			Stationary & Printing	17949.00	
	Medical Examination	4320.00		1 4	Teacher's Training	3000.00	
	Computereration Fee	8820.00			Telephone exp.	7129.00	
	Development Fee	35500.00			Travelling exp.	12480.00	
	Eligibility & Form Fee	47300.00			Bankcharges	1477.92	
	Student Insurance	2840.00			Xerox exp.	172.00	246891.82
	Diaster Management	5680.00		Ву	Paid to University		
	Registration Fee	7140.00		1,4	Elegibility fee	5570.00	
	Ashwameh Pro-rata	11360.00			Pro-rata fee	38344.00	
	Student Activity	284000.00			Nutanikaran fee	48800.00	
	Bonafied Fee	380.00		18	Pune University	116507.00	209221.00
	Examination Fee	216005.00		100			
	Late Fee	14460.00		Ву	Asset		
	T.C.Fee	3400.00			Printer	5500.00	5500.00
	Other Fee	3570.00	1418205.00	Ву	Closing Balance	0212.10	
				1 3	Cash in Hand	9213.10	
To			18098.00		P.D.C.C.Bank A/C No.188	1869.00	
To	•				State Bank of India	4208.00	
	Scholarship	205732.50			Uco Bank A/C No.7839	768632.50 6956.86	
	Scholarship(NT)	179680.00			Uco Bank A/C No.74	209331.17	1000210.63
	Scholarship(SC)	56870.00	442282.50	ή	Uco Bank A/C No.75	203331.17	1000210.05
	Total -		2465823.45	:	Total -		2465823.45

Examined and Found Correct As Per our report of even date

For V. B. GUND & CO. Chartered Accountants

F. R. No. 103396W | \* V. B. GUND

PRINCIPA
Art's & Commerce
Rang, Tal.Dagged, De
PRINCIPAL

// / Art's & Commerce College Rahu, Tal.Daund, Dist.Pune

### Kailas Shikshan Mandal

### **Arts & Commerce College**

### Statement Showing the Receipts & Payments Accounts for the year Ending 31st March 2020

	Receipts				r the year Ending 31st March 2	020	
	Receipts		Market Springer and Company of the C		Payments		
То	Opening Balance				the second secon	AL REAL PROPERTY AND ADDRESS OF THE PARTY OF	
10	Cash in Hand		10,00,210.63	By	Salary to Staff		17 67 710 00
		9,213.10					17,67,310.00
	P.D.C.C.Bank A/C 188	1,869.00		By	Expenses on Object		
	State Bank of India	4,208.00			Bank charges	nar en	3,01,971.52
	Uco bank A/C No.7839	7,68,632.50			Charchasatra registration	235.52	
	Uco bank A/C No.0074	6,956.86			Computer expenses	2,500.00	
	Uco bank A/C No.0075	2,09,331.17			Electricity expenses	8,930 00	
		-				8,530.00	
To	Fees From Students		17,58,140.00		Examination expenses	28,780.00	
	Admission Fee	5,960.00	17,58,140.00		Examination mandhan	1,72,522.00	
	Tution Fee	7.66,660.00			Mandhan Pravesh Patrata	15,840 00	
	Library Fee	29.700.00			Medical exam expenses	5,280 00	
	Students Aid/W Fund				Miscelleneous expenses	1,880 00	
	Gymkhana Fee	14,900.00			Newspaper expenses	4,360.00	
	Medical exam Fee	29,800.00			On-line processing fee	16,500.00	
		3,930.00			Professional Fee	5,000 00	
	Computeration Fee	8,940.00			Stationary & Printing exp.	8,908 00	
	Development Fee	38,350.00			Telephone bill paid.	8,282.00	
	Elegibility Fee	39,300.00			Travelling expenses	13,850.00	
	Students Insurance	2,980.00			Xerox expenses	574.00	
	Deaster Management	4,860.00					
1	Registration Fee	7,450.00		By	Audit Fee		3,000.00
	Ashwamegh Pro-rata	11,920.00		/			
	Students Activity	2,98,000.00		By	Asset		54.477.00
	Examination Fee	4,78,400.00		,	Computer	45,526.00	
1	Revaluation/verificationFee	6,000.00			Library	8,951 00	
		10,990.00			diotary		
	T.C.Bonafied & Other fee	10,990.00		Bv	Savitribal Fule Vidyapith,Pune		2,88,896.00
			22 217 00	Бу	Pune University	70,200.00	
To	Bank Interest		22,317.00		Examination Fee	2.16,696.00	
1					Nutanikaran	2,000.00	
To	Scholarship		5,33,966.00		Nutanikaran		
1				_	a L. L. whip maid		2,69,798.00
To	Kailas Shikshan Mandal		8,00,000.00	Ву	Scholarship paid		
1				_	at a Las Palamas		14,29,181.11
i				Ву	Closing Balance	34.633.10	
1					Cash in Hand	1,869 00	
					P.D.C.C.Bank A/C 188	4,208.00	
					State Bank of India	4,910.00	
1	1				P.D.C.C.Bank A/C 16/265	10.70.817.85	
	1				Uco bank A/C No.7839	49,051.34	
	1				Uco bank A/C No.0074	2,63,691.82	
					Uco bank A/C No.0075		
						and Found	41.14.633.6
			41,14,633.63		Total Rs Examined	THE THINK	
	Total Rs					report of ev	en date

As Per our report of even date

PRINCIPAL. Art's & Commerce College Rahu, Tal. Dound, Dist. Pune,

Art's & Commerce College Market, 751 Daund, Dist. Pune.

### Kailas Shikshan Mandal Arts & Commerce College A/p.- Rahu Tal-Daund Dist-Pune

Statement Showing the Receipts & Payments Accounts for th

Recei	ipts	Amount Rs.	-51116	nts A	CCOunts for at		
		mount Rs.	Amount Rs.	-	ccounts for the year Ending 31s	t Ma 1 =	
Opening Balar	nce		mic its.			CMarch 2022	
o Opening Balan		04.55	11,63,469.05		Payments	The second secon	
Cash in Hand	/C 188	94,660.10	105,469.05	By	Expone	Amount Rs.	Amount Rs.
P.D.C.C.Bank A	/C 100	1,869.00			Expenses on Object		
State Bank of Ir	naia	4,208.00			1		14,20,464.86
- n C C Bank A	/6 10/205	4,910.00			Bank charges	8,84,105.00	1,00,104,00
Luca bank A/C I	NO.7839	7,47,644.40			Electricity expenses	121.86	
hank A/C	NO.0074	22,734.80			Examination on	5,150.00	
Uco bank A/C	No.0075	2,87,442.75			GOIIIDIII OVDO	2,87,002.00	
000 04.		2,07,442.75			Sadmination Mandi	23,600.00	
					redical expenses	1,55,564.00	
reom Stu	idents				rinting & Stations	2,760.00	
Fees From Stu Admission Fee	auciits		12,73,570.00			39,845.00	
Admission ree		4,160.00	,/3,5/0.00		Travelling expenses	1,450.00	
Tution Fee		7,12,015.00			Telephone expenses	7,400.00	
Ashwamegh P	ro-rata	8,320.00			Website expenses	5,952.00	
Computeration	n Fee	6,240.00			coatte expenses	7,515.00	
Development I	Fee	26,000.00		By	Audit Fee	1913.00	
Deaster Manag	gement			-,	Addit Fee		7,000.00
Elegibility Fee		4,160.00		By	Asset		7,000.00
Examination F	ee.	25,500.00		Бу			1,61,640.00
Gymkhana Fee		2,15,225.00			Computer	9,100,00	1,01,640.00
	C	20,800.00			Furniture & Deadstock	1,41,500.00	
Libriry Fee	_	20,800.00			Library	11,040.00	
Medical exam		2,550.00				11,040.00	
Bonafied & ot		1,070.00		Ву	Savitribai Fule Vidyapith,Pune		53,590.00
Registratation	n Fee	5,200.00			Affillation Fee	2,000.00	33,590.00
Student aid Fr	und	10,400.00			Elegibilit Fee	23,750.00	
Studentactiv		2,08,000.00			Pro-rata Fee	27,840.00	
Students Insu						27,010.00	
Late fee	arance	2,080.00		By	Scholarship paid		3,99,700.00
Lateree		1,050.00					3,99,700.00
T: Bank Interes							
bank interes	t		16,331.00	By	Closing Balance		6.20.005.19
7. 61					Cash in Hand	5.048.10	0,20,003.19
To Scholarship			2,09,030.00		P.D.C.C.Bank A/C 188	1,869.00	
					State Bank of India	4,208.00	
		50			P.D.C.C.Bank A/C 16/265	4,910.00	
					Uco bank A/C No.7839	5,73,288.41	
					Uco bank A/C No.0074	3,199,41	
					Uco bank A/C No.0075	27,482.27	
Total Rs			26,62,400.05		Total Rs		26,62,400.05

Examined and Found Correct As Pur out report of given date

For V. B. GUND & CO. Chartered Accountants

GUND F. R. No. 103396W

V. B. GUND

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Art's & Commerce College