



Onyan Dal Shil

Ph. (02119) 272973

**Kailas Shikshan Mandal**

Fax. No (02119) 272973

**Arts and Commerce College, Rahu**

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

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

University Approval No. : PU/PN/AC/195.03(221/05)College-117)

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

**AS PER D.V.V CLARIFICATIONS**

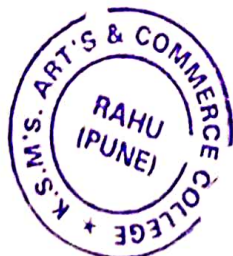
**CRITERION 6 – Governances, Leadership and Management.**

**Key Indicator – 6.2.2**

As per the DVV Clarification sought by NAAC. We have provided Document related to

- 1) Policy document on providing financial support to teachers**
- 2) e-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.**
- 3) Audited statement of account highlighting the financial support to teachers to attend conferences /workshop s and towards membership fee for professional bodies.**

The given information is true as per Best of my knowledge.



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



॥ ज्ञानं - यत्नं - शीलं ॥

कैलास शिक्षण मंडळाचे

Ph.(02119) 272973

Fax No (02119) 272973

# कला व वाणिज्य महाविद्यालय, राहू

राहू, ता.दोंड, जि. पुणे - 412207

(शासन मान्यता क्र. एन.जी.सी. २००३ नमवि (१/२००३/म.शि. ३) दि. १५ जुलै २००३)

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

Email :- arts commerce rahu@gmail.com

• निवास (राहू)

मा.अॅड.श्री.राहूल सुभाष कुल

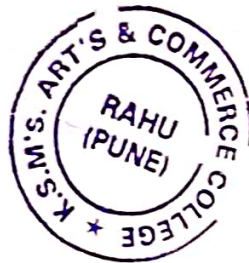
Ph.(02119) 272341, 272525

अध्यक्ष : कैलास शिक्षण संस्था, राहू  
भीमा राहू, साठर का पाटल, पुणे

## FINANCIAL AID POLICY

The participation and engagement in professional body and research activity are always consider as important part of teaching - learning process. In order to promote the participation, the institution has a policy of financial aid through which the staff member will be ensured for their financial assistant in this activities, and to fulfill this objective the institution will follow the given norms.

1. The institution will provide the financial support to the staff so they attend the seminar workshops \ conference etc.
2. The member of staff will be financially aided for the research Activities.



Copy to :

1. IQAC Arts and Commerce College, Rahu
2. All HOD, Arts and Commerce College, Rahu

*M. S. Kulkarni*  
PRINCIPAL  
Art's & Commerce College  
Rahu, Tal. Daund, Dist. Pune

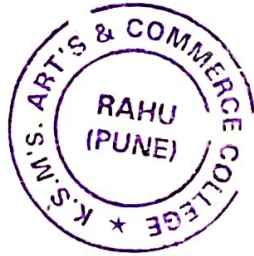
"Kailas Shikshan Mandal,s"

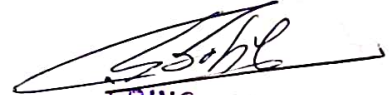
Arts & Commerce College, Rahu – 412207

Conference/ Workshops - 2017- 2018

### Index

| Sr. No. | Name of Person                   | Department | Date       | Amount |
|---------|----------------------------------|------------|------------|--------|
| 1       | Asst. prof Takale Vikas Bhanudas | History    | 19\01\2018 | 600\-  |
| 2       | Asst. prof Takale Vikas Bhanudas | History    | 17\12\2018 | 800\-  |



  
PRINCIPAL  
Arts & Commerce College  
Rahu, Tal. Bhandara, Dist. Solapur, Maharashtra



दि. १९/०९/२०

सा. प्राचार्य,

कला व वाणिज्य महाविद्यालय,  
राई, ता. दांड, जि. पुणे.

अर्पण - सा. प्रा. विकास भागुदास उकले.

विषय : राज्यस्तरीय अर्थसिद्धान्त शोधोपबंध  
प्रकाशित केल्याबद्दल प्रकाशक नोंदणी  
शुल्क ठिक्याबाबत - - -

महोदये,

उपरोक्त विषयात अनुसूचित सुभाष बाबुदास या

महाविद्यालय, कुडगाव, येथे राज्यस्तरीय अर्थसिद्धान्त

शोधोपबंधाचे निघण्टू माध्यमांतर : एक कथात

या विषयावर दि. १८ जानेवारी २०२० रोजी शोधोपबंध

सादर ठेवला. यावेळी ६०० रु नोंदणी शुल्क भरले, ५५८

शुल्क ठिक्याबद्दल विहंतली.

सोबत:

१. नोंदणी शुल्क पावत

२. संशोधन प्रयत्नांचे सादर

होती सोनवणे सा.प. २०२५

कायवादी करावी.

आपला विश्वासू  
सा. प्रा. विकास उ

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

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

दि. १६/१२/२०.

मा. प्राचार्य,

कला व वाणिज्य महाविद्यालय, राहु,  
ता. दांड, जि. पुणे.

कार्यदाता : विकास भागुदास उकले.

विषय : राज्यसरीय चर्यासत्रातील शोधनिबंध व गोदणी  
शुल्क ठिळोबाबत - - - .

महोदय,

उपरोक्त विषयास अनुसंग ५ मंडी ST महाविद्यालय  
संगानेचे राज्यसरीय चर्यासत्रात सुभाषचंद्र बोस कार्य  
व कर्तृत्व साविण्यावर शोधनिबंध सादर केला. सधे  
चर्यासत्राचे गोदणी शुल्क ठिळोचे ठि पिकेले.

काराचे.

V. K. Kale

विकास भा. उकले.

संपूर्ण करवाय येत आहे.

श्री. ~~वि. भा. उकले~~  
कार्याची अरवा.

मंजुळी

PRINCIPAL

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



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2017- 2018

Netaji Shikshan Sanstha's  
**Subhash Baburao Kul Arts,  
Commerce & Science College**  
Kedgaon, Tal - Daund, Dist- Pune - 412203

632 Receipt Date: 19/1/2018

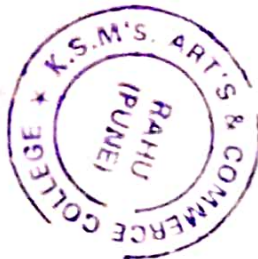
Received With Thanks From Dr./Prof./ Mr./Mrs. टकले विकास भागुदास  
The sum of Rs. 600/-  
सहाय्ये रुपये फक्त (Only)

Towards the payment of Registration fees of State/National/International Level  
Conference/Seminar/Workshop On 19/01/.....2018

Mode of Payment Cash

Cashier G.D. Jadhav

दि. 30/10/2015.



[Signature]  
**PRINCIPAL**  
Art's & Commerce College  
Rahu, Tal. Daund, Dist. Pune.





S.B.V.P. Samaj's  
**S.M.S.B.S.T. College of Arts, Commerce & Science**

Sangamner - 422 605, Dist. - Ahmednagar

Rec No.

1104

Date: 17/12/2017

Received From Takate vikas Bhanudas

a sum of

Rs. 800/- (Rs. Eight hundred only)

in full/Part Payment

on account of Principal, S.M.S.B.S.T. College, Sangamner

Bank of Maharashtra A/c - 600947491

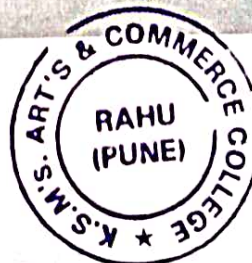
Borse  
Accountant



Principal

Rahu  
PRINCIPAL

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



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



KAILAS VIDYA MANDIR SENIOR COLLEGE : RAHU, TAL. DAUND, DIST. PUNE

KAILAS SHIKSHAN MANDAL

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

| RECEIPTS                    | RS.        | RS.          | PAYMENTS                       | RS.        | RS.        |
|-----------------------------|------------|--------------|--------------------------------|------------|------------|
| TO OPENING BALANCES         |            |              | BY OFFICE & ADMINISTRATIVE EXP |            |            |
| CASH ON HAND                | 16,410.00  |              | ADVERTISEMMENT                 | 21,942.00  |            |
| WITH THE PDCC BK. LTD. -188 | 1,869.00   |              | BANK CHARGES                   | 2,065.05   |            |
| WITH STATE BANK OF INDIA    | 4,208.00   |              | ELECTRICITY EXPENSES           | 8,800.00   |            |
| WITH UCO BANK LTD - 74      | 135,262.00 |              | A/C WRITING CHARGES            | 4,500.00   |            |
| WITH UCO BANK LTD - 75      | 139,884.00 |              | COMPUTER CONSUMABLES           | 34,800.00  |            |
| WITH UCO BANK LTD - 7839    | 785,272.00 | 1,082,905.00 | POSTAGE                        | 470.00     |            |
|                             |            |              | PRINTING CHARGES               | 13,071.00  |            |
| TO FEES & FINES             |            |              | STATIONERY CHARGES             | 17,328.00  |            |
| TUTION FEE                  | 472,820.00 |              | TELEPHONE EXPENSES             | 17,472.00  |            |
| EXAM FEE                    | 251,233.00 |              | SUBSCRIPTIONS                  | 900.00     |            |
| OTHER FEE                   | 386,190.00 |              | TRAVELLING EXP                 | 15,220.00  |            |
| T C/A/C/FEE                 | 3,700.00   | 1,113,943.00 | AUDIT FEES                     | 30,475.00  |            |
|                             |            |              | XEROX                          | 800.00     |            |
| TO OTHER SOURCES            |            |              | NEWS PAPERS                    | 4,335.00   |            |
| BANK INTEREST               |            | 29,745.00    | MISCELLANEOUS EXP              | 925.00     | 173,103.05 |
|                             |            |              |                                |            | 982,704.00 |
|                             |            |              | BY SALARIES TO STAFF           |            |            |
|                             |            |              | BY EXPENSES ON STUDENTS        |            |            |
|                             |            |              | ELIGIBILITY FORMS              | 36,400.00  |            |
|                             |            |              | EXAM EPENSES                   | 179,362.00 |            |
|                             |            |              | MEDICAL EXP                    | 3,600.00   |            |
|                             |            |              | SPORST EXP                     | 1,825.00   |            |
|                             |            |              | OTHER EXP                      | 2,000.00   | 223,188.00 |
|                             |            |              | BY REPAIRS & MAINTAINANCE      |            |            |
|                             |            |              | ELELCTRICASL MATERIAL          | 8,450.00   |            |
|                             |            |              | REPAIRS                        | 1,800.00   | 10,250.00  |
|                             |            |              | BY FEES PAID TO UNIVERSITY     |            |            |
|                             |            |              | AFFILIATION FEES               |            | 19,500.00  |
|                             |            |              | BY CC TV CAMERA                |            | 16,300.00  |

*[Signature]*  
**PRINCIPAL**  
 Art's & Commerce College  
 Rahju, Tal. Daund, Dist. Pune.

*[Signature]*  
**PRINCIPAL**  
 Art's & Commerce College  
 Rahju, Tal. Daund, Dist. Pune.





TOTAL B/F RS.

2,226,593.00

TOTAL B/F RS.

1,425,045.05

BY LAONS

PRINCIPAL

SCHOLARSHIP

17,000.00

217,790.00

234,790.00

BY CLOSING BALANCES

CASH ON HAND

321.00

WITH THE PDCC BK LTD. -188

1,869.00

WITH STATE BANK OF INDIA

4,208.00

WITH UCO BANK LTD - 74

74,619.40

WITH UCO BANK LTD - 75

204,075.55

WITH UCO BANK LTD - 7839

281,665.00

566,757.95

GRAND TOTAL RS.

2,226,593.00

GRAND TOTAL RS.

2,226,593.00

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

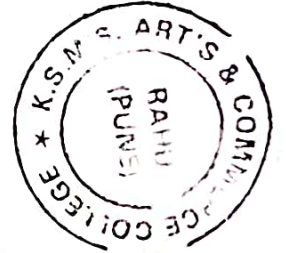
*Swapnil M Gore*  
SWAPNIL M GORE

PARTNER

FRN : 130500W



AHMEDNAGAR. DATE : 30/07/2018.



*S. Bhat*  
PRINCIPAL

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

*S. Bhat*  
PRINCIPAL

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

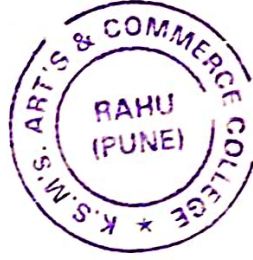
“Kailas Shikshan Mandal,s”

Arts & Commerce College, Rahu – 412207

Conference/ Workshops - 2018- 2019

Index

| Sr. No. | Name of Person                     | Department | Date       | Amount |
|---------|------------------------------------|------------|------------|--------|
| 1       | Asst. prof Barvkar Shubani Damodar | Marathi    | 31/01/2019 | 1000/- |
| 2       | Asst. prof Shelar Mohan Kisan      | Geography  | 02/02/2019 | 700/-  |
| 3       | Asst. prof Takale Vikas Bhanudas   | History    | 03/10/2019 | 500/-  |



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



प्रति,  
प्राचार्य,

कला व वाणिज्य महाविद्यालय राहू,  
ता. दौंड, जि. पुणे. ४१२२०८.

अर्जदार: स. प्रा. शुभांगी दामोदर बारवकर  
विषय: राष्ट्रीय चर्चासत्रामध्ये शोधनिबंध प्रकाशित  
केल्याबद्दल नोंदणी शुल्क मिळव्याबाबत...

महोदय,

मी. स. प्रा. शुभांगी दामोदर बारवकर बी. डी. काळे  
महाविद्यालय घोडेगाव येथे झालेल्या राष्ट्रीय चर्चासत्रामध्ये  
०४ जानेवारी व ०५ जानेवारी २०१९ रोजी शोधनिबंध  
वाचक म्हणून चर्चासत्रामध्ये सहभाग नोंदविला यावेळी  
कार्यशाखेत १०००३ नोंदणी शुल्क भरले आहे.  
तरी १०००३ नोंदणी शुल्क मिळावे ही विनंती.  
कळोवे,

आपली विश्वासू

स. प्रा. शुभांगी बारवकर

- शोबत - ० प्रशासक शेरविल प्रत
- ० नोंदणी शुल्क पावलीची बरोबिल प्रत

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

श्री. रंगनाथ पुरील भोगम  
कार्यवाही करावी.

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

संपूर्णपणे प्रत आहे.

Application

10/12/2019.

To,  
The Principal,  
Art's & Commerce College,  
Rahu, Tal-Daund  
Dist - Pune.

\* Applicant :- Prof. Shelar, Mohan Kisan, (Geo)

\* Subject :- paper presentation at one day National Conference.

Respected Sir,

I had been successfully presented research paper in the Geography. organised by M.B. College, Latour. on 8/12/2019. I have paid the

Registration fee of Rs 700 by me for above said conference.

So, I request you kindly reimbursed the registration fee of Rs 700.

Thank you with regards

\* Encl:-

1) Receipt of registration fee.

2) Xerox copy of Certificate.

Yours faithfully  
Prof. Shelar. M.K.  
(9420729929)

माहितीसाठी -  
श्री. मोनकांत क. कुटील  
मोठ्या ती कार्यवाही करावी.

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

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



2018-2019

केलाय शिक्षण मंडळाचे

कला व वाणिज्य महाविद्यालय

राहु, ता. दौंड, जि. पुणे ४१२२०७

दिनांक १४/०९/२०१९

व्हाऊचर नंबर

पावती विदुन देवदार धो/को

प्रा. तारवकर शुभांगी दामोदर

महारा

कुलो-राहु ता. दौंड जि. पुणे

पावती विदुन देवदार/ देवदार को, व्यालील तपशिलाप्रमाणे रक्कम रोख मिळाली.

| तपशिल  | रूपये  | पैसे   |
|--|--------|--------|
| व्ही. डी. काळे महाविद्यालय होशंगाव चौथे अहमदाबाद<br>-तत्त्वज्ञानशास्त्री होशंगमल्ल तत्त्वज्ञान शास्त्र<br>प्रकाशना, तत्त्वज्ञान शास्त्र अहमदाबाद | १०००/- |        |
| अक्षरी रक्कम : एक हजार रुपये फक्त  | एकूण   | १०००/- |

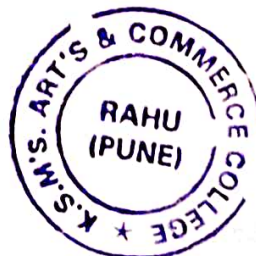
*[Signature]*

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

*[Signature]*  
31/09/2019

अकौंटंट सही

प्रा. तारवकर एम.डी.



*[Signature]*  
PRINCIPAL  
Art's & Commerce College  
Rahu, Tal. Daund, Dist. Pune.



2018-2019

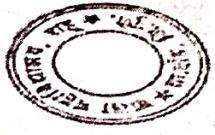
" केलस शिक्षण मंडळाचे " **कला व वाणिज्य महाविद्यालय**  
 राह, ता. दांड, जि. पुणे ४१२२०९

दिनांक 2/02/2019

पावती लिहून देणार हो/मि पा. ज्योत्सना देव (कर्मचारी) श्री. ज्योत्सना देव (दुसरी कडी) श्री. ज्योत्सना देव (तिसरी कडी)  
 पावती लिहून देतो/ देते की, खाकीस नमूदिल्याप्रमाणे ७०० रुपये विकतली.

| तपशिल  | रुपये | पैसे |
|--|-------|------|
| पा. ज्योत्सना देव (कर्मचारी) (कॅम्प, लातूर) <u>७००</u> | ७००   | ००   |
| श्री. ज्योत्सना देव (दुसरी कडी) <u>७००</u>             | ७००   | ००   |
| श्री. ज्योत्सना देव (तिसरी कडी) <u>७००</u>             | ७००   | ००   |
| अक्षरी रक्कम : <u>Seven hundred only.</u> एकूण         | ७००   | ००   |

nmjh  
 प्राचार्य सही  
**PRINCIPAL**  
 Art's & Commerce College  
 Rahu, Tal. Daund, Dist. Pune.



nmjh  
 अकीट सही  
 Principal

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

Mahatma Basweshwar Education Society's  
**Mahatma Basweshwar Mahavidyalaya**  
 SENIOR COLLEGE, LATUR.

No - 7036 Date: 02/02/19  
 Received with thanks from Shri Asst. Prof. Jhelani sru  
Arts & Comm. College, Rahu Tq. Daund.  
 Rupees Seven hundred rupees only  
 by Cheque/Cash/M.O./Postal Orders on account of online  
CC Bank - UCBAN 196326314879

₹ 5700/- Principal nmjh Cashier/Accountant

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



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



2018-2019

कलास शिक्षण मंडळाचे  
कला व वाणिज्य महाविद्यालय  
राह, ता. दोंड, जि. पुणे ४१२२०७

दिनांक 31/01/19

काऊचर

पावतो लिहून देणारे श्री/सा. प्रो. निकाल भाण्डुदास र. कले.  
राह, दोंड, जि. पुणे. पावतो लिहून देतो/ देते कां, खालील तपशिलाप्रमाणे रक्कम देण्या मिळाली.

| तपशिल   | रुपये | पैसे   |
|---|-------|--------|
| राह २४००० वी.डी. काळे महाविद्यालय<br>मोडेलिंग (२) राह २४००० आणखी (२) व<br>मोडेलिंग (२) २४००० (दोन्ही) | ५००   | ००     |
| अदारी रक्कम : पावतो मध्ये भरत.  | एकूण  | ५०० ०० |

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

अकाउंट सही  
श्री. नि. दास



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

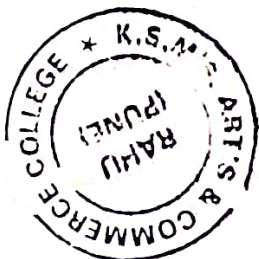


Kailas Shikshan Mandal's  
Arts & Commerce College  
Rahu Tal-Daund Dist-Pune

Statement showing the Receipts & Payments Account for the year ending 31st March 2019

| Receipts |                         | Amount     | Payments |                         | Amount     |
|----------|-------------------------|------------|----------|-------------------------|------------|
| To       | Opening Balance         |            | By       | Salary to Staff         | 1004000.00 |
|          | Cash in Hand            | 321.00     |          |                         |            |
|          | P.D.C.C.Bank A/C No.188 | 1869.00    | By       | Expenses on object      |            |
|          | State Bank of India     | 4208.00    |          | Computer exp.           | 47560.00   |
|          | 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  |          | Examination Mandhan     | 82391.00   |
|          |                         | 566757.95  |          | Environmental Mandhan   | 4643.00    |
| To       | OBC Anudan              | 20480.00   |          | Other Mandhan           | 23040.00   |
| To       | Fees from Students      |            |          | Miscellaneous exp.      | 1420.00    |
|          | Admission Fee           | 5640.00    |          | Physical exam.Mandhan   | 1116.00    |
|          | Tution Fee              | 696790.00  |          | Newspaper exp.          | 6110.00    |
|          | Library Fee             | 28500.00   |          | Postage exp.            | 323.90     |
|          | Student Welfare Fund    | 14200.00   |          | Professional fees       | 3000.00    |
|          | Gymkhana Fee            | 28300.00   |          | Sports exp.             | 310.00     |
|          | Medical Examination     | 4320.00    |          | Stationary & Printing   | 17949.00   |
|          | Computereration Fee     | 8820.00    |          | Teacher's Training      | 3000.00    |
|          | Development Fee         | 35500.00   |          | Telephone exp.          | 7129.00    |
|          | Eligibility & Form Fee  | 47300.00   |          | Travelling exp.         | 12480.00   |
|          | Student Insurance       | 2840.00    |          | Bankcharges             | 1477.92    |
|          | Diaster Management      | 5680.00    |          | Xerox exp.              | 172.00     |
|          | Registration Fee        | 7140.00    | By       | Paid to University      |            |
|          | Ashwameh Pro-rata       | 11360.00   |          | Elegibility fee         | 5570.00    |
|          | Student Activity        | 284000.00  |          | Pro-rata fee            | 38344.00   |
|          | Bonafied Fee            | 380.00     |          | Nutanikaran fee         | 48800.00   |
|          | Examination Fee         | 216005.00  |          | Pune University         | 116507.00  |
|          | Late Fee                | 14460.00   | By       | Asset                   |            |
|          | T.C.Fee                 | 3400.00    |          | Printer                 | 5500.00    |
|          | Other Fee               | 3570.00    | By       | Closing Balance         |            |
|          |                         | 1418205.00 |          | Cash in Hand            | 9213.10    |
| To       | Bank Interest           | 18098.00   |          | P.D.C.C.Bank A/C No.188 | 1869.00    |
| To       | Scholarships            |            |          | State Bank of India     | 4208.00    |
|          | Scholarship             | 205732.50  |          | Uco Bank A/C No.7839    | 768632.50  |
|          | Scholarship (NT)        | 179680.00  |          | Uco Bank A/C No.74      | 6956.85    |
|          | Scholarship (SC)        | 56870.00   |          | Uco Bank A/C No.75      | 209331.17  |
|          |                         | 442282.50  |          |                         | 1000210.63 |
| Total -  |                         | 2465823.45 | Total -  |                         | 2465823.45 |

Examined and Found Correct  
As Per our report of even date  
Chartered Accountants



*[Signature]*  
PRINCIPAL  
Art's & Commerce College  
Rahu, Tal. Daund, Dist. Pune,

*[Signature]*  
V. B. GUND  
(Prop.)

*[Signature]*  
PRINCIPAL  
Art's & Commerce College  
Rahu, Tal. Daund, Dist. Pune.

*[Signature]*  
PRINCIPAL  
Art's & Commerce College  
Rahu, Tal. Daund, Dist. Pune.



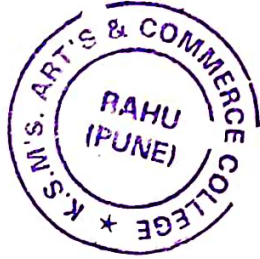
“Kailas Shikshan Mandal,s”

Arts & Commerce College, Rahu – 412207

Conference/ Workshops - 2019- 2020

**Index**

| Sr. No. | Name of Person                     | Department | Date       | Amount |
|---------|------------------------------------|------------|------------|--------|
| 1       | Asst. prof Barvkar Shubani Damodar | Marathi    | 04\02\2020 | 700\-  |
| 2       | Asst. prof Barvkar Shubani Damodar | Marathi    | 03\02\2020 | 300\-  |



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

प्रति,  
 प्राचार्य,  
 कला व वाणिज्य महाविद्यालय,  
 राहू, ता. दौंड, जि. पुणे ४१२२०७.

अर्जदार - स. प्रा. शुभांगी दामोदर वारवकर

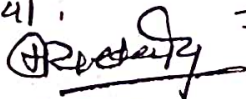
विषय :- राज्यस्तरीय चर्चामध्ये शोधमिबंध प्रकाशन  
 केंद्रालाद्वारे नोंदणी शुल्क मिळवावा...

महोदय,

मी. स. प्रा. शुभांगी दामोदर वारवकर कला, वाणिज्य  
 विज्ञान महाविद्यालय राहूर ता. अकोले जिल्हा. अहमदनगर  
 येथील दोन दिवसीय राज्यस्तरीय चर्चामध्ये सहभाग दे  
 यावेची कार्यशाळेत ७०० रुपये नोंदणी शुल्क भरले आहे.  
 तरी ७०० रुपये नोंदणी शुल्क मिळवे ही विनंती

करावे,

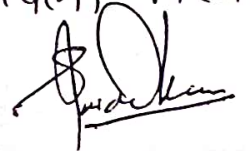
माहितीसाठी  
 श्री. सोणवणे योग्य तो  
 कार्यवाही करावी.



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

संपूर्ण करणे येथे आहे.

आपली विनंती



स. प्रा. शुभांगी वारवकर

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

विनंती अर्ज

दि. 03/02/2020

प्रति,

प्राचार्य

कला व वाणिज्य महाविद्यालय,  
राहु ना. दांड, जि. पुणे. ४१२२०७

अर्जदार - स. प्रा. शुभांगी दामोदर बारवकर

विषय - राज्य स्तरीय चर्चासत्रामध्ये शोधनिबंध प्रकाशित  
केव्हाबद्दल ...

महोदय,

मी स. प्रा. शुभांगी बारवकर मी शुभाव  
बाबुराव कुल कला वाणिज्य व विज्ञान महाविद्यालयात  
दोन दिवसाय राज्य स्तरीय चर्चासत्रामध्ये सहभाग घेतल  
यावेळी कार्यशाळेमध्ये सहभागी होण्यासाठी ३०० रुपये  
नोंदणी शुल्क भरले आहे. तरी ३०० रुपये नोंदणी शुल्क  
मिळवे ही विनंती  
कळवावे,

आपली विश्वासू

स. प्रा. शुभांगी बारवकर

सोबत :

प्रमाणपत्राची झेरॉक्स प्रत  
नोंदणी शुल्क पावतीची प्रत.

साक्षिपत्र

श्री. सोणवणे एम. ए.

शोध कार्यवाही  
करावी.

संपूर्ण करणेचे प्रेष आहे.

म. र. बारवकर

PRINCIPAL

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

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



2019-2020

“ कैलास शिक्षण मंडळाचे ”  
कला व वाणिज्य महाविद्यालय  
राहू, ता. दौंड, जि. पुणे ४१२२०७

दिनांक ०४/०२/२०२०

व्हाऊचर नंबर

पावती लिहून देणार श्री/सौ

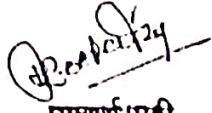
प्रा. शुभांगी दागोदर त्वारतकर

राहणार

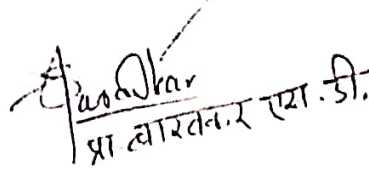
शहू ता. दौंड, जि. पुणे

पावती लिहून देतो/ देते की, खालील तपशिलाप्रमाणे रक्कम रोच मिळाली.

| तपशिल  | रूपये      | पैसे |
|--|------------|------|
| सादर रक्कम M.N.D. Art's & Commerce College, Rahur<br>महाविद्यालयातील दोन दिवशीय रचनाशास्त्राचा २००RS<br>गोदणी शुभूण रोच रक्कमात मिळाले | ५००/-      |      |
| अक्षरी रक्कम : सादले रूपये फक्त  | एकुण ५००/- |      |



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

  
प्रा. त्वारतकर एम.डी.

अकौंटंट सही



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

2019-2020

“ कॅलाय शिक्षण मंडळाचे ”  
कला व वाणिज्य महाविद्यालय  
राहु, ता. दांड, जि. पुणे ४१२२०७

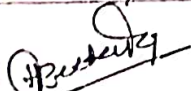
दिनांक २३/१२/२०२०

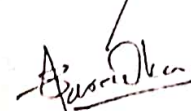
काऊचर नंबर

पावती लिहून देणारा श्री/श्री. प्रा. लुआंगी दासादर तारवकर

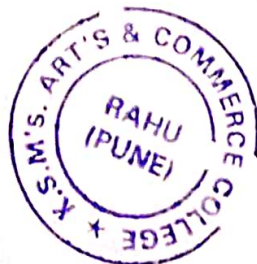
गटपत्ता  
गटपत्ता: दांड, जि. पुणे ४१२२०७. पावती लिहून देतो/ देते की, ग्यालाल तपशिलाप्रमाणे रकम देणं मिळाली.

| तपशिल  | रुपये    | पैसे |
|--|----------|------|
| राहु रतकरा गुजराय तालुजात वृत्त कला वाणिज्य विभाग<br>महानगरपालिका वंदीन दिवशी ५ अक्षरवरीय चर्चागोसाळा ३०००<br>बोर्दली रुक्म वंदुन शेष लक्ष्यात मिळाले. | ३००      | ००   |
| अक्षरी रकम ४ शिवाजी कपडे कपडे  | एकुण ३०० | ००   |

  
PRINCIPAL  
श्री. लुआंगी दासादर तारवकर  
Art's & Commerce College  
Rahu, Tal. Daund, Dist. Pune.

  
प्रा. लुआंगी दासादर तारवकर एका. जि.

अकौंटंट सही



  
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                    |             |                     | Payments                          |              |                     |
|-----------------------------|-------------|---------------------|-----------------------------------|--------------|---------------------|
| To Opening Balance          |             | 10,00,210.63        | By Salary to Staff                |              | 17,67,310.00        |
| Cash in Hand                | 9,213.10    |                     | By Expenses on Object             |              | 3,01,971.52         |
| P.D.C.C.Bank A/C 100        | 1,869.00    |                     | Bank charges                      | 235.52       |                     |
| State Bank of India         | 4,208.00    |                     | Charchasatra registration         | 2,500.00     |                     |
| Uco bank A/C No 7839        | 7,60,632.50 |                     | Computer expenses                 | 8,930.00     |                     |
| Uco bank A/C No.0074        | 6,956.86    |                     | Electricity expenses              | 8,530.00     |                     |
| Uco bank A/C No 0075        | 2,09,331.17 |                     | Examination expenses              | 28,780.00    |                     |
| To Fees From Students       |             | 17,58,140.00        | Examination mandhan               | 1,72,522.00  |                     |
| Admission Fee               | 5,960.00    |                     | Mandhan Pravesh Patrata           | 15,840.00    |                     |
| Tution Fee                  | 7,66,660.00 |                     | Medical exam expenses             | 5,280.00     |                     |
| Library Fee                 | 29,700.00   |                     | Miscelleneous expenses            | 1,880.00     |                     |
| Students Aid/W Fund         | 14,900.00   |                     | Newspaper expenses                | 4,360.00     |                     |
| Gymkhana Fee                | 29,800.00   |                     | On-line processing fee            | 16,500.00    |                     |
| Medical exam.Fee            | 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    |                     | By Audit Fee                      |              | 3,000.00            |
| Registration Fee            | 7,450.00    |                     | By Asset                          |              | 54,477.00           |
| Ashwamegh Pro-rata          | 11,920.00   |                     | Computer                          | 45,526.00    |                     |
| Students Activity           | 2,98,000.00 |                     | Library                           | 8,951.00     |                     |
| Examination Fee             | 4,78,400.00 |                     | By Savitribal Fule Vidyapith,Pune |              | 2,88,896.00         |
| Revaluation/verificationFee | 6,000.00    |                     | Pune University                   | 70,200.00    |                     |
| T.C.Bonafted & Other fee    | 10,990.00   |                     | Examination Fee                   | 2,16,696.00  |                     |
| To Bank Interest            |             | 22,317.00           | Nutanikaran                       | 2,000.00     |                     |
| To Scholarship              |             | 5,33,966.00         | By Scholarship paid               |              | 2,69,798.00         |
| To Kailas Shikshan Mandal   |             | 8,00,000.00         | By Closing Balance                |              | 14,29,181.11        |
|                             |             |                     | Cash in Hand                      | 34,633.10    |                     |
|                             |             |                     | P.D.C.C.Bank A/C 188              | 1,869.00     |                     |
|                             |             |                     | State Bank of India               | 4,208.00     |                     |
|                             |             |                     | P.D.C.C.Bank A/C 16/265           | 4,910.00     |                     |
|                             |             |                     | Uco bank A/C No.7839              | 10,70,817.85 |                     |
|                             |             |                     | Uco bank A/C No.0074              | 49,051.34    |                     |
|                             |             |                     | Uco bank A/C No.0075              | 2,63,691.82  |                     |
| <b>Total Rs.-</b>           |             | <b>41,14,633.63</b> | <b>Total Rs.-</b>                 |              | <b>41,14,633.63</b> |

**Examined and Found Correct**  
**As Per our report of even date**  
For V. B. Gund

*[Signature]*

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

*[Signature]*  
**V. B. GUND**  
(Prop.)



*[Signature]*  
**PRINCIPAL**  
Art's & Commerce College  
Rahu, Tal.Daund, Dist.Pune.

*[Signature]*  
**PRINCIPAL**  
Art's & Commerce College  
Rahu, Tal.Daund, Dist.Pune.

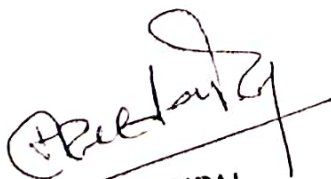
**Kallas Shikshan Mandal Rahu's  
Arts & Commerce College Rahu Tal-Daund Dist-Pune**  
Statement Showing the Receipts & Payments Accounts for the year Ending 31st March 2021

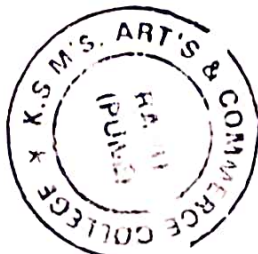
| Receipts |                          | Amount         | Amount              | Payments |                                | Amount       | Amount              |
|----------|--------------------------|----------------|---------------------|----------|--------------------------------|--------------|---------------------|
| To       | Opening Balance          | 34,633.10      | 14,29,181.11        | By       | Expenses on Object             | 10,60,936.00 | 12,26,880.56        |
|          | Cash in Hand             | 1,869.00       |                     |          | Salary to Staff                | 6,000.00     |                     |
|          | P D C C Bank A/C 188     | 4,208.00       |                     |          | Account rting charges          | 951.56       |                     |
|          | State Bank of India      | 4,910.00       |                     |          | Bank charges                   | 5,830.00     |                     |
|          | P D C C Bank A/C 16/265  | 4,910.00       |                     |          | Electricity expenses           | 56,297.00    |                     |
|          | Uco bank A/C No 7839     | * 10,70,817.85 |                     |          | Examination expenses           | 30,299.00    |                     |
|          | Uco bank A/C No 0074     | 49,051.34      |                     |          | Examination mandhan            | 1,230.00     |                     |
|          | Uco bank A/C No 0075     | 2,63,691.82    |                     |          | Miscellaneous expenses         | 1,000.00     |                     |
|          |                          |                |                     |          | Newspaper expenses             | 23,395.00    |                     |
| To       | Fees From Students       | 5,360.00       | 10,26,525.00        |          | Printing & Stationary expenses | 8,943.00     |                     |
|          | Admission Fee            | 4,78,520.00    |                     |          | Telephone bill paid            | 4,800.00     |                     |
|          | Tuition Fee              | 10,720.00      |                     |          | Travelling expenses            | 26,999.00    |                     |
|          | Ashwamegh Pro-rata       | 8,040.00       |                     | By       | Website Development            | 200.00       |                     |
|          | Computeration Fee        | 33,500.00      |                     |          | Xerox expenses                 |              | 975.00              |
|          | Development Fee          | 5,360.00       |                     | By       | Asset                          |              |                     |
|          | Deaster Management       | 27,300.00      |                     |          | Computer                       | 975.00       |                     |
|          | Elegibility Fee          | 1,08,565.00    |                     |          | Library                        |              |                     |
|          | Examination Fee          | 26,800.00      |                     | By       | Savitribai Fulc Vidyapith,Pune |              | 1,02,756.00         |
|          | Gymkhana Fee             | 26,800.00      |                     |          | Pune University                | 53,956.00    |                     |
|          | Librny Fee               | 2,730.00       |                     |          | Examination Fee                | 48,800.00    |                     |
|          | Medical exam.Fee         | 300.00         |                     |          | Nutanikaran                    |              |                     |
|          | Miscelleneous Fee        | 6,700.00       |                     | By       | Scholarship paid               |              | 1,70,527.00         |
|          | Registratation Fee       | 13,400.00      |                     | By       | Closing Balance                | 94,660.10    |                     |
|          | Student aid Fund         | 2,68,000.00    |                     |          | Cash in Hand                   | 1,869.00     |                     |
|          | Student activity fee     | 2,680.00       |                     |          | P D C C Bank A/C 188           | 4,208.00     |                     |
|          | Students Insurance       | 1,750.00       |                     |          | State Bank of India            | 4,910.00     |                     |
|          | T C Bonafied & Other fee |                |                     |          | P D C C Bank A/C 16/265        | 7,47,644.40  |                     |
| To       | Bank Interest            |                | 27,624.00           |          | Uco bank A/C No 7839           | 22,734.80    |                     |
| To       | Scholarship              |                | 1,81,277.50         |          | Uco bank A/C No 0074           | 2,87,442.75  |                     |
|          |                          |                |                     |          | Uco bank A/C No.0075           |              |                     |
|          |                          |                |                     |          |                                |              | 11,63,469.05        |
|          |                          |                |                     |          |                                |              | 26,64,607.61        |
|          |                          |                |                     |          |                                |              | 26,64,607.61        |
|          | <b>Total</b>             |                | <b>26,64,607.61</b> |          | <b>Total</b>                   |              | <b>26,64,607.61</b> |

Examined and Found Correct  
As Far our report of even date


For V. B. GUND & CO.  
Chartered Accountants

V. B. GUND  
(Prop.)

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



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

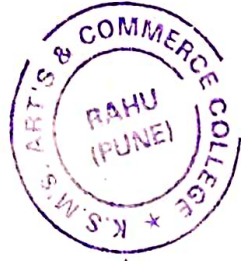
  
PRINCIPAL  
Art's & Commerce College  
Rahu, Tal.Daund, Dist.Pune



"Kailas Shikshan Mandals"  
Arts & Commerce College, Rahu – 412207  
Conference/ Workshops - 2021- 2022

**Index**

| Sr. No. | Name of Person                   | Department | Date       | Amount |
|---------|----------------------------------|------------|------------|--------|
| 1       | Asst. prof Takale Vikas Bhanudas | History    | 07/01/2022 | 850/-  |
|         |                                  |            |            |        |



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

सा. प्राचार्य,  
काळा व कारागिर्य महाविद्यालय,  
राहू,

विषय : अर्थशास्त्राचे नोंदणी शुल्क ठिकठिकाण.

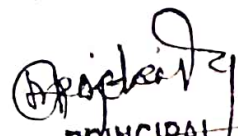
अर्थशास्त्र - प्रो. विक्राय रकले,  
महाराष्ट्र,

उपरोक्त विषयात आठवण्यात राहिल्याचे  
काळे नोंदणी महाविद्यालय, बहामनकर येथे  
आंतरराष्ट्रीय अर्थशास्त्राचे नोंदणी शुल्क  
ठिकठिकाणे ठीक ठिकाणे.

मंजूर करण्यात येत आहे.  
प्रो. सोनवणे एम.ए.  
योग्य कारभार हा करावा.

आचार्य विद्या  
प्रमुख

प्रो. विक्राय रकले

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

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



2021-2022

"कैलास शिक्षण मंडळाचे"

कला व वाणिज्य महाविद्यालय

राहू, ता.दौंड, जि.पुणे ४१२२०७

०६/०९/२०२२

दिनांक ०५/०९/२०२२

कार्य नंबर

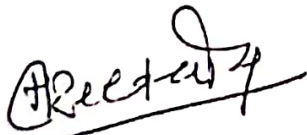
पावती लिहून देणार श्री/सौ

प्रा. विकास आणुदास शकले.

गहणा

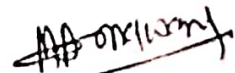
पावती लिहून देतो/देते की, खालील तपशिलाप्रमाणे रक्कम गंत्र मिळाली.

| तपशिल   | रूपये       | पैसे |
|---|-------------|------|
| शधावाई कडे महिला महाविद्यालयाच्या सांत्तरराष्ट्रीय अर्थसिंजान सहभागी व शोधनिबंध प्रकाशित करण्यासाठी शोध शिखाले. सहमदणार | ८५०=००      |      |
| अक्षरी रक्कम : साठशे पन्नास रूपये फक्त.   | एकुण ८५०=०० |      |



प्राचार्य सही  
PRINCIPAL

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



अकोटंट सही



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

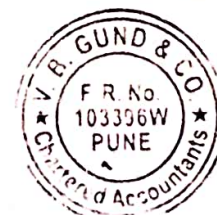
Kailas Shikshan Mandal  
Arts & Commerce College  
A/p.- Rahu Tal-Daund Dist-Pune

Statement Showing the Receipts & Payments Accounts for the year Ending 31st March 2022

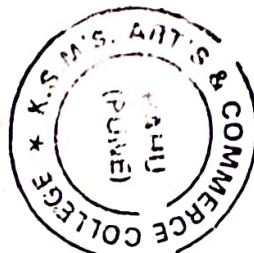
| Receipts   |                         | Amount Rs.  | Amount Rs.   | Payments    |                                | Amount Rs.  | Amount Rs.   |
|------------|-------------------------|-------------|--------------|-------------|--------------------------------|-------------|--------------|
| To         | Opening Balance         |             | 11,63,469.05 | By          | Expenses on Object             |             | 14,20,464.8  |
|            | Cash in Hand            | 94,660.10   |              |             | Salary to Staff                | 8,84,105.00 |              |
|            | P.D.C.C.Bank A/C 188    | 1,869.00    |              |             | Bank charges                   | 121.86      |              |
|            | State Bank of India     | 4,208.00    |              |             | Electricity expenses           | 5,150.00    |              |
|            | P.D.C.C.Bank A/C 16/265 | 4,910.00    |              |             | Examination expenses           | 2,87,002.00 |              |
|            | Uco bank A/C No.7839    | 7,47,644.40 |              |             | Computer expenses              | 23,600.00   |              |
|            | Uco bank A/C No.0074    | 22,734.80   |              |             | Examination Mandhan            | 1,55,564.00 |              |
|            | Uco bank A/C No.0075    | 2,87,442.75 |              |             | Medical expenses               | 2,760.00    |              |
|            |                         |             |              |             | Printing & Stationary expenses | 39,845.00   |              |
| To         | Fees From Students      |             | 12,73,570.00 |             | Repairs & Maintance            | 1,450.00    |              |
|            | Admission Fee           | 4,160.00    |              |             | Travelling expenses            | 7,400.00    |              |
|            | Tution Fee              | 7,12,015.00 |              |             | Telephone expenses             | 5,952.00    |              |
|            | Ashwamegh Pro-rata      | 8,320.00    |              |             | Website expenses               | 7,515.00    |              |
|            | Computation Fee         | 6,240.00    |              | By          | Audit Fee                      |             | 7,000.00     |
|            | Development Fee         | 26,000.00   |              | By          | Asset                          |             | 1,61,640.00  |
|            | Deaster Management      | 4,160.00    |              |             | Computer                       | 9,100.00    |              |
|            | Elegibility Fee         | 25,500.00   |              |             | Furniture & Deadstock          | 1,41,500.00 |              |
|            | Examination Fee         | 2,15,225.00 |              |             | Library                        | 11,040.00   |              |
|            | Gymkhana Fee            | 20,800.00   |              | By          | Savitribai Fule Vidyapith,Pune |             | 53,590.00    |
|            | Library Fee             | 20,800.00   |              |             | Affillation Fee                | 2,000.00    |              |
|            | Medical exam.Fee        | 2,550.00    |              |             | Elegibilit Fee                 | 23,750.00   |              |
|            | Bonafied & other Fee    | 1,070.00    |              |             | Pro-rata Fee                   | 27,840.00   |              |
|            | Registratation Fee      | 5,200.00    |              | By          | Scholarship paid               |             | 3,99,700.00  |
|            | Student aid Fund        | 10,400.00   |              |             | Closing Balance                |             | 6,20,005.19  |
|            | Student activitgy Fee   | 2,08,000.00 |              |             | Cash in Hand                   | 5,048.10    |              |
|            | Students Insurance      | 2,080.00    |              |             | P.D.C.C.Bank A/C 188           | 1,869.00    |              |
|            | Late Fee                | 1,050.00    |              |             | State Bank of India            | 4,208.00    |              |
| To         | Bank Interest           |             | 16,331.00    |             | P.D.C.C.Bank A/C 16/265        | 4,910.00    |              |
| To         | Scholarship             |             | 2,09,030.00  |             | 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 per our report of even date

For V. B. GUND & CO.  
Chartered Accountants



V. B. GUNF  
(Prop.)



  
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