Sipna Shikshan Prasarak Mandal, Amravati's ARTS, SCIENCE AND COMMERCE COLLEGE CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)



CRITERION – VI

6.3 Faculty Empowerment Strategies

6.3.2

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



Outward No: ASCC/(est./248/2023

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

V.D. Kapse Dr.

IQAC Coordinator **Co-ordinator** IQAC Arts, Science & Commerce College, Chikhaldara Distt.: Amravati(M.S.)

Dr. R.S. Jaipurkar Principal

PRINCIPAL Art, Science & Commerce College, Chikhaldara



Sipna Shikshan Prasarak Mandal, Amravati's ARTS, SCIENCE AND COMMERCE, COLLEGE

CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)



SUPPORTING DOCUMENTS

Sipna Shikshan Prasarak Mandal, Amravati's

ARTS, SCIENCE AND COMMERCE COLLEGE

CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)

Metric No. 6.3.2

-I N D E X-

Sr. No	Name of Document	Page No.
1	Policy Document- Financial Support to Attend Conference/ Workshop and Towards Membership Fee of Professional Bodies	5-7
2	Financial support 2021- 22 (E-copies of letter/Receipts, Audited Statement with list of Teacher)	8-15
3	Financial support 2019-20 (E-copies of letter/Receipts, Audited Statement with list of Teacher)	16-33
4	Financial support 2018-19 (E-copies of letter/Receipts, Audited Statement with list of Teacher)	34-40

Sipna Shikshan Prasarak Mandal, Amravati's ARTS, SCIENCE AND COMMERCE COLLEGE

CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)



Policy Document

FINANCIAL SUPPORT TO ATTEND CONFERNCE /WORKSHOP AND TOWARDS MEMBERSHIP FEE OF PROFESSIONAL BODIES

Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science and Commerce College Chikhaldara, Distt. Amravati

-POLICY DOCUMENT-

FINANCIAL SUPPORT TO ATTEND CONFERNCE /WORKSHOP AND TOWARDS MEMBERSHIP FEE OF PROFESSIONAL BODIES

INTRODUCTION

Our College gives utmost importance to the academic excellence of faculty members. The faculty members are motivated to attend subject based refresher courses, trainings, short term programmes and work-shops, to gain a deeper knowledge in their respective disciplines. Faculty members are also encouraged to undertake research projects so as to excel in the creation of knowledge. Necessary infrastructure facilities are provided to the faculty for setting up research laboratories. The College encourages the faculty members to attend national and international level academic meetings to boost their teaching and research potential. The institution firmly believes that the academic and research excellence achieved by the faculty members will benefit the student community and the nation at large. The College provides financial support to the faculty with a goal of achieving academic and research excellence

SCOPE:

• To facilitate the teaching staff to attend training programmes like Conferences/Workshops/Refresher Courses/Orientation Courses/Faculty Development Programmes, etc.

Financial support policy of the College has the following objectives:

- Promote the faculty members to attend national and international seminars/ conference/workshops.
- Encourage teachers to present their research work and interact with experts in their respective disciplines.
- Support teachers to take membership in professional bodies.
- A faculty can participate annually in two international conference/ seminars/ workshops and two national conferences /seminars/workshops.
- Only a confirmed member of the faculty and with a minimum two years of service at College is eligible to participate in these conferences/seminars.
- Only a full-time faculty is eligible to participate in conference/seminars

Policy Document

MODUS OPERANDI

- All requests for conference/seminar participation in a national/international conference/seminar with paper presentation will be submitted to the Research Committee. official registration information specifying conference/seminar dates and fees are to be included with the request.
- The faculty concerned will coordinate with and/or inform the Head of the Department in the College to appropriately take care/make arrangements of his/her activity at College while he/she is away for attending this conference/seminar.
- College will bear/reimburse the full expenditures for registration only.
- However, the first preference for faculty attending conference/seminar abroad will be to obtain U.G.C. permission and travel grant.
- In case attending a conference/seminar does not require any financial support from College such as, through external funding or drawn from an individual's research/faculty development schemes, the same may be permitted.
- The institute-funded conference/seminar participation entitlements are subject to the condition that there will not be any effect on the individual's availability for institutional academic activities.



PRINCIPAL Art, Science & Commerce College, Chikhaldara

	President	SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI
	Shri. Jagdish M. Gupta (Ex. Minster of State, Maharashtra)	ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA
	0721 (O)2522341 (R) 2572526	COMMERCE COLLEGE, CHIKHALDARA
	Dr. Rajesh S. Jaipurkar NAAC F	Distt. Amravati (Maharashtra) 444 807 Reaccredited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023)
Sichard	(Mob.) 9423126066 E-mail : ascc163@s	gbau.ac.in Vebsite : www.sipnaascc.ac.in Tel. (O) 07220-230309

Outward No :

Date :

Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year 2021-2022

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
1	Dr. P.G GAWANDE	3RD INTERNATIONAL E- CONFERENCE "ROLE ON SPORTS PSYCHOLOGY AND FITNESS MANAGEMENT FOR SPORTSMEN DURING COVID-19		3500.00
2	Dr. P.G. GAWANDE	RTMN UNIVERSITY ORGANIZED INTERNATIONAL CONFERENCE " CONTEMPORARY APPROACHES APPLICATION IN PHYSICAL EDUCATION & SPORTS SCIENCE."		1500.00
3	Dr. A.R. BAKSHI	01 DAY CONFERENCE "SWADHINATRA ANDOLAN MEIN BHASHA AUR SAHITYA KA YOGDAN"		800.00
8 1 3			Total	5800.00



PRINCIPAL Art, Science & Commerce College, Chikhaldara

SIPNA SHIKSHAN PRASARAK MANDAL, AMRAVATI. ARTS. SCIENCE & COMMERCE COLLEGE. CHIKHALDARA DIST. AMRAVATI. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		66525245.00	BY GRANT-IN-AID		67159068.00
			Salary	67087248.00	
To Medical Bill		478979.00	CHB Salary	32400.00	
			N.S.S. Grant	39420.00	
To CHB Salary		32400.00			
			By Fees & Fines		846747.00
To Rent		120000.00			
			BY INTEREST		24564.00
To Audit Fees		10000.00	Bank	23060.00	
			UGC A/c	764.00	
To Educational Exps.		633748.65	Apiculture	58.00	
(Annexure I)			MKCL	101.00	
(NSS	581.00	
To N.S.S. Expenses		52470.00			
re mone any more			BY MISC. INCOME		12600.00
To P.G Recurring Exps.		139785.00	Sale of Prospectus	12600.00	

To Surplus - Carried over to Balance - Sheet

50351.35

68042979.00 TOTAL:-68042979.00 TOTAL:-

Date :- 15/09/2022 Place :- Amravati

CHECKED & FOUND CORRECT FOR S.S.KHANDEKAR & CO. CHARTERED ACCOUNTANTS Dony

PARTNER



IPAL Commerce rience College, Chikhaldara

SIPNA SHIKSHAN PRASARAK MANDAL, AMRAVATI. ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA

Schedules Forming Part of Income & Expenditure For the year ending on 31st March, 2022

Annexure I: EDUCATIONAL EXP.

Particular	Amount
	3600.00
College Extension Activities	
Library other Exp.	6690.00
Journals	30670.00
Carting & Transporting Exp	1700.00
Apicuture Recurring	30000.00
Xerox	5217.00
Daily Allowance	410.00
Travelling Allowance	1260.00
Telephone Charges	38793.00
Electricity and Gas	39070.00
Repairs to Furniture,Equip, Internal Road, Etc	55807.00
Water Charges	12557.00
Maintenance exp.	49298.00
Postage and Telegrams	660.00
Stationery	33892.00
Admission Counselling	6150.00
Advertisement Expenses	3528.00
Bank Commission	1952.65
Computer Peripheral	11980.00
Printing	38782.00
Other Petty Contingency	25321.00
Electricity Recurring exp	2050.00
Seminar/Workshop Exp	46471.00
egal Expenses	20680.00
ab Consumables	65633.00
AMC & Website renewal charges	48380.00
AMC for Generator charges	46317.00
Vomen Hostel	6680.00
Binding Charges PRINCIPAL	200.00
Art, Science & Commerce College, Chikhaidara	
Total	633748.65

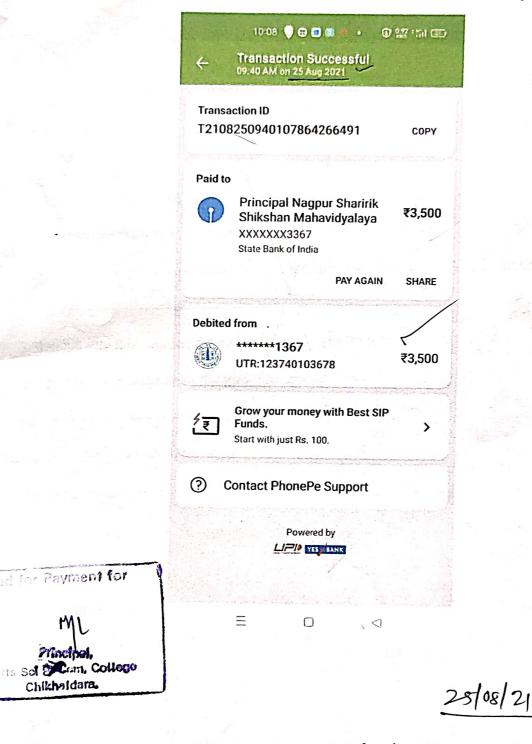
Note: Amount of Rs 5800/- mentioned above table is included under the head



Nagpur conference paper publication fee, (ugc care listed)

2021-22

P-1 0.7108/21

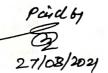


Passed for Payment for

Principal

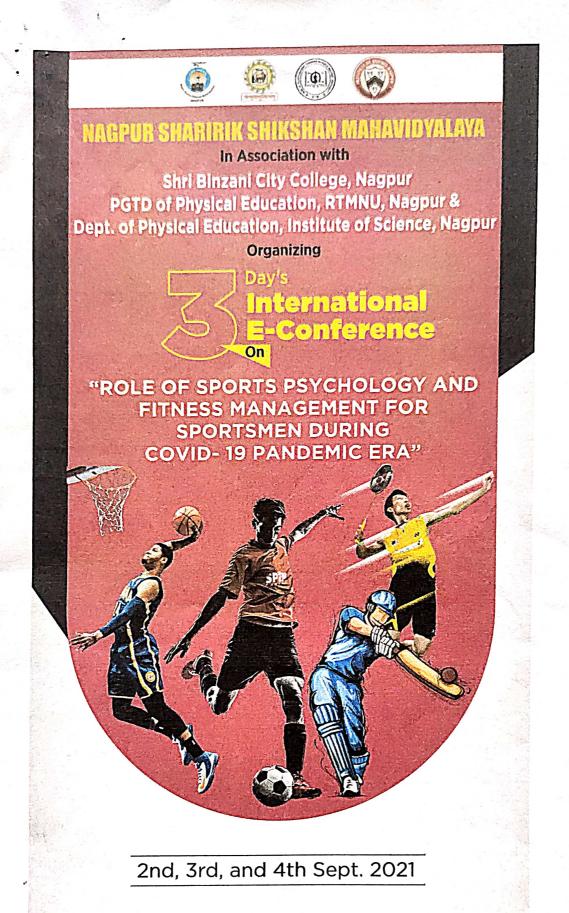
Chikhaldara.

Do p.G. Gawande paid Conference publication fees V thengh app. and college Reinburget Anonomic Pr. 3500/ As on 27/08/2021 Rs



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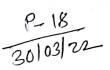
Arts,



Registration Link: https://forms.gle/fKhwgCjGmtrop9XD7

(D) Whatsapp Group Link https://chat.whatsapp.com/Im9eXjJojReKSWrIItioN7





Transaction ID T2203161350500243073537

Paid to



Dilip Gujrange 9403246100 Dilipkumar Ramrao Gunjarge Ø

₹800

Debited from



******9653 UTR:207534535561

₹800

Grow your money with Best SIP Funds. 7₹ Start with just Rs. 100. AR. Bakshi ReimburseRs 800/. Paid Do PGGA for workship conference Expenses Principal, set a Come Overed by c hikhaldara. BANK

NUPETA -1

NUPETA-2

P-17 30/03/22

2021-21

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Outward No :

Date :

Teachers Provided with Financial Support to Attendant Conference / Workshops and Towards Membership fee of Professional Bodies during the Year 2019-2020

Sr. No.	Name of Teacher	Name of Conference / Workshop attended for which financial support provided	Name of Professional Bodies for which membership fees is provided	Amount of Support
2019	Dr. S.G. Mahajan	STC MOOC's	HRD, Sant Gadge Baba Amravati University, Amravati	1000
2019	Dr. V.D. Kapse	Filing AQAR under NAAC Process	Brijlal Biyani College, Amravati	1250
2019	Dr. B.N. Mahajan	Filing AQAR under NAAC Process	Brijlal Biyani College, Amravati	1250
2020	Dr. Ku. U.S. Wasnik	National Conference on Innovative Research in Science & Technology	Shri Shivaji College, Amravati	2000
2019	Dr. V.D. Kapse	National Conference on Drafting and Finalizing AQAR	Binzani Mahila Mahavidyalay, Nagput	1500
2019	Dr. V.R. Patil	Conference on Mathematics	Govt. Vidarbha Institute of Science and Humanities, Amravati	800
2019	Dr. A.R. Bakshi	Environment Managemen and Disaster Management IDC	Devi Ahilya Vishvidyalay, Indore	1000
2019	Prof. V.M. Morey	Environment Managemen and Disaster Management IDC	Devi Ahilya Vishvidyalay, Indore	1000
2020	Dr. Ku. U.S. Wasnik	National Conference on Recent Trends in Mathematical, Physical, Chemical, Library, Life Sciences-2020	Nilkanthrao Shindhe Science college, Bhadravati, Distt. Chandrapur	Called Call

16

-	President Shri. Jagdish M. Gupta (Ex. Minster of State, Maha 0721 (O)2522341 (R) 25	rashtra)	SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI ARTS, SCIENCE & MMERCE COLLEGE, CHIKHALDARA
-	Dr. Rajesh S. Jaipurkar	NAAC Reacc	Distt. Amravati (Maharashtra) 444 807 redited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023) ac.in Website : www.sipnaascc.ac.in Tel. (O) 07220-230309

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Outward No :

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Date :

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1-1 31-41-

2020	Dr. V.H. Meshram	National Conference on Indian Youth challenges and opportunities	Kisanlal Nathamal Goyenka ASC College, Karanja, Distt. Washim	800
2020	Prof. A R. Kanhu	Shreyanka Paddhati	Gadge Maharaj ASC College, Walgaon	200
2020	Prof. V.M. Morey	Shreyanka Paddhati	Gadge Maharaj ASC College, Walgaon	200
2020	Prof. S.L. Kottewar	Shreyanka Paddhati	Gadge Maharaj ASC College, Walgaon	200
2020	Prof. A. R. Kanhu	National Conference on NEO Indian Economical Issue and Development	Late Rajkamalji Bharti Arts, Science and Commerce College, ARNI, Yavatmal	1000
2020	Dr. A.R. Bakshi	National conference on Bharatiya Sanskruti, Sahitya Ewam Samaj	Sanchay, Shodh Foundation Nepal University, Kathmandu	3000



MIL Dr. R. S. Jaipurkar Principal Arts Science & Commerce College, Childaldara, Dist - Amravati

17

SPINA SHIKSHAN PRASARAK MANDAL. AMRAVATL ARTS. SCIENCE & COMMERCE COLLEGE. CHIKHALDARA DIST. AMRAVATL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON. 31st MARCH.2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
					46729214.00
To Salary		46522430.00	BY GRANT-IN-AID		10/ 0/ 01
			Salary Grant	46556653.00	
To CHB Salary		58080.00	Salary	76800.00	
			CHB (Reimburse 2016-17)	46633453.00	
To Rent		110000.00		40033433.00	
			Other Grants		
To Audit Fees		10000.00	N.S.S. Grant	45761.00	
			Unnat Bharat Abhiyan	50000.00	
To Educational Exps.		754368.91		95761.00	
(Annexure I)					
(minexore i)			By Fees & Fines		999510.0
Fo Unnat Bharat Abhiyan I	Fyne	50182.00	,	1	
ro onnat onarat nomyan i	LAPS.		BY INTEREST		45471.0
To N.S.S. Expenses		94837.51	Bank	30193.00	
10 11.5.5. Expenses		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SGBAU Fund	7992.00	
To National Awareness Pro	ogramme	10805.00	UGC A/c	6848.00	
To National Awareness Fit	ogramme	10000.000	Apiculture	65.00	
To PCH Unspent Grant Ref	unded	421591.00	MKCL	107.00	
To PCh Unspent Grant Ker	unueu	421371.00	NSS	266.00	
			BY MISC. INCOME		90229.00
			Prospectus	8740.00	
				58496.00	
			Other Receipts National Leval Awarness	10000.00	
				5436.00	
			Library Receipts	the second s	
			Sale of Scrap	7557.00	
			By Deficit carried to B/S		167870.42

2	TOTAL:-	48032294.42	TOTAL:-	48032294.42
	and the second		CHECKED & FOU FOR S.S.KHANI	and the second se

DATE:- 01/12/2020 PLACE:- AMRAVATI

Acting Principal Art Science & Contimerce College Unikhaldara, Dist. Amrayati

CHARTERED ACCOUNTANTS in Kho PARTNER ander ŝ F.C.A 63 M.No. rt.

046460

FRN 15

SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATL ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA

Schedules Forming Part of Income & Expenditure For the year ending on 31st March, 2020 Annexure I: EDUCATIONAL EXP.

College Extension Activities	9937.00
Students Career Promotion Activities	84432.00
Cultural Activities	6250.00
Library other Exp.	29390.00
Journals	15699.00
Reading Room Exp.	2060.00
Carting & Transporting Exp	170.00
Fine & Penalty	1019.00
Apicuture Recurring	1000.00
Uni. Gazzete fee	7592.00
Xerox	8220.00
Daily Allowance	17670.00
Travelling Allowance	34719.00
Telephone Charges	79210.00
Electricity and Gas	28445.00
Repairs to Furniture, Equip, Internal Ro	34650.00
Water Charges	43318.00
Maintenance exp.	1595.00
Postage and Telegrams	62572.00
Stationery	2000.00
Admission Counselling	13407.00
Advertisement Expenses	8290.00
College Internal Exam Exp	1588.35
Bank Commission	12479.00
Computer Peripheral	35373.00
Printing	15290.00
Other Petty Contingency	1906.00
Electricity Recurring exp	41400.00
Seminar/Workshop Exp	10000.00
Legal Expenses	18731.00
Lab Consumables	48400.00
Gymkhana & Sports	11800.00
AMC & Website renewal charges	36520.00
AMC for Generator charges	29175.00
Sports Recurring Exp.	61.56
Bank Commission (Api.)	
	and the second s

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754368.91

Total Note: Amount of Rs 161001-Mentioned in upper table included under the head of Seminar / worksloop Expenses"

1.1 d Se

2019:20 Receipt No. .9147 **UGC - HUMAN RESOURCE DEVEL** SANT GADAGE BABA AMRAVATI UNIVERSITY, A Received From Dr./Prof./Mr./Mrs. S.G. Malionan (In Words) One thouse the sum of Rs. 000/-On Account of the following Amount **On What Account** Ps. Rs. 1. Registration Fees for OP/RC/STC/Other 1000 -STC-MOOCS 2. Lodging & Boarding Changer PAID & CANCELLED 3. Other receipts Vide DD/PO/CH/CASH: 673491 DATE: 20/8/19 BANK: SGBAU, BOM, And Fanned for Payment for 000 Date: 23 8 19 Acco Principal



NATIONAL WORKSHOP ON FILLING AQAR UNDER NEW NAAC PROCESS (NWFANNP)

Organized by

Brijlal Biyani Science College, Amravati, Maharashtra (India) &

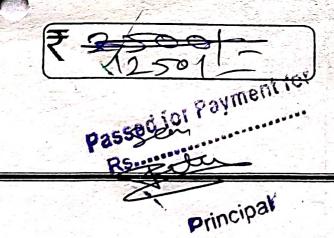
IQAC Cluster India

(3rd & 4th October 2019)

Sr. No.: 89

Dated: 03.10-19

20110/2019



GUDIAI

IQAC Coordinator & Convener

20110[2019

NATIONAL WORKSHOP ON FILLING AQAR UNDER NEW NAAC PROCESS (NWFANNP)

Organized by

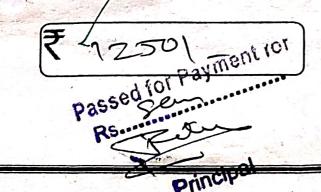
Brijlal Biyani Science College, Amravati, Maharashtra (India) &

IQAC Cluster India

(3rd & 4th October 2019)

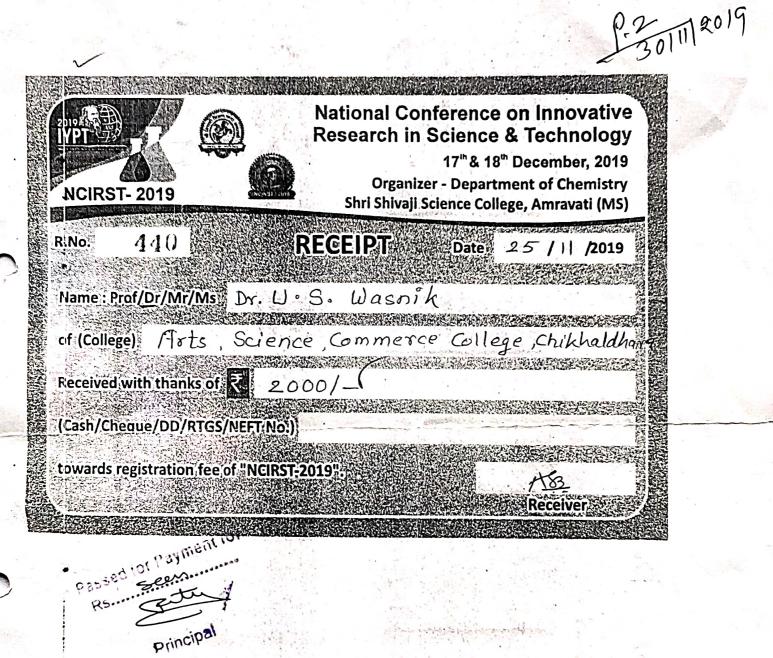
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Dated: OS.10.19

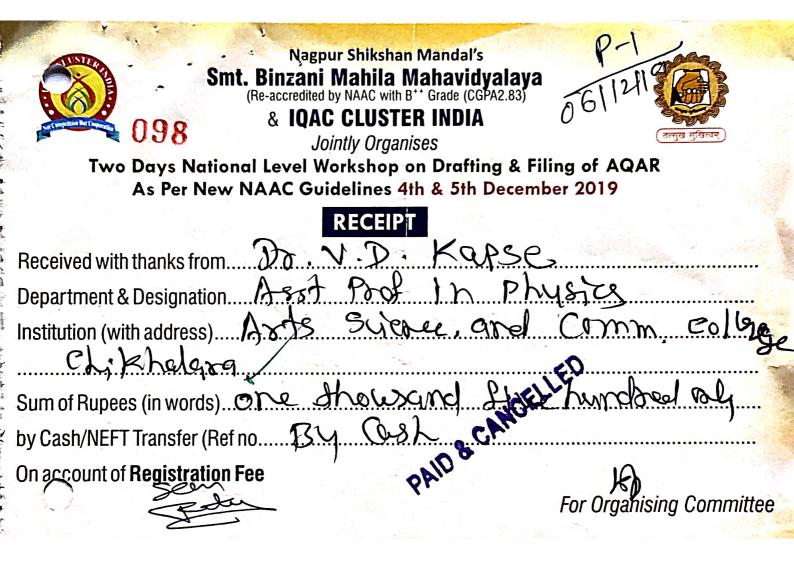


(Dr S. N. Gupta)

IQAC Coordinator & Convener



Goverment Vidarbha Institute of science and Humanities, Amravati Receipt No : 7,886 Date : 06/12/2019					
tudent Na Class	me DR V R PATIL (NATIONAL V MATHS	VORKSHOP) Caste -			
Section	- Fe	eType College			
.	Particulars	Amount			
	Tution Fees	0.00			
2.	Library Due	0.00			
3.	Bulding Fund	0.00			
t.	Other	800.00			
	Tota	l Fees 800.00			
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(Sign					
Govt. Vida	Director rbha Institute of & Humanities, mravati. Rs	ayment ior			
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DEVI AHILYA VISHWAVIDYALAYA, INDORE 17 Academic Staff College P.S Book No. 113

5698

Date 08/0120

Received from Shri/Smt./Ku Dr. Anand Ranjit Bakshi, Amravali (MI.H.) the sum of Rs. Mr. Hnculsand only m Cash/Demand Draft No.

Date on account of the following :

On what account	Amo	Amount	
	Rs.	P.	
1. Registration Fees R.C. in Envir	1000		
2. Duplicate Certificate Edu, & bije	.0. /		
others mena armon LPh	/		
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DEVI AHILYA VISHWAVIDYALAYA, INDORE Academic Staff College ρ

Book No. 113

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No.

P-5 510120 Date 08/01/20

18

Received from Shri/Smt/Ku MIS.	
the sum of Rs. CMC thousand	1. en 14.
in Cash/Demand Draft No Date on account of the following	ng:
On what account	Amount Rs. P.
1. Registration Fees RC. INENVI 2. Duplicate Certificate EAU. & BISAS 3. Others Manag. EDC. 03-01-20t0 [6-01-20 BAD & CANCELL PAD & CANCELL	
Passed for Payment for Total	1000
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A STATE	Bhadrawati Shikshan Sanstha, Bhadrawati s
	Nilkanthrao Shinde Science and Arts College, Bhadrawati, District - Chandrapur (MS), India Organized
	National Conference on "RECENT TRENDS IN MATHEMATICAL, PHYSICAL, CHEMICAL, LIBRARY AND LIFE SCIENCES"
	NCRTMPCLS - 2020
Start Start	7 th February 2020
	RECEIPT
En La	601
Lat	$e - \frac{1}{2} \frac{2}{2} 0$. Receipt No.
Red	ceived Hs 900/ from Prof/Dr. Ushar. S. Washik.
of	Ards, Commerce le Scrence College chikaldara.
*3 h * 2 h	ards the registration fees as Student/Academician/Researcher/Industry for
the	National Conference NCRTMPCLS - 2020 by CASH/RTGS/NEFT.
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RS	
	Principal

4) स्व. बाबासाहेब वन्हाडे शिक्षण संस्था, अमरावती द्वारा संचालित संत गाडगे महाराज कला, वाणिज्य व विज्ञान महाविद्यालय वलगांव, ता.जि.अमरावती (महाराष्ट्र) R.01/02/2020 पा.क्र. एक दिवसीय कार्यशाळा श्री/इ./प्रा. आश्रिष आर. कान्टू महाविद्यालयाचे नाव कला, विज्ञान व वाणिज्य महाविद्यालय, न्यियालय, यांचे कडून पसंतीवर आधारित श्रेयांक पद्धती या विषयावर चर्चासत्रामध्ये सहभागाबद्दल प्राप्त झालेत. रोतर्श 2001 -धन्यवाद..! प्राप्त करणाऱ्याची स्वाक्षरी स्व बाबासाहेब वन्हाडे शिक्षण संस्था, अमरावती द्वारा संचालित संत गाडगे महाराज कला, वाणिज्य व विज्ञान महाविद्यालय, 🗸 वलगांव, ता.जि.अमरावती (महाराष्ट्र) A. 01/02/2020 पा.क्र. एक दिवसीय कार्यशाळा श्री/इ./प्रा. विवेक रुम, मोरे महाविद्यालयाचे नाव कला) विद्वान व वाणिन्य महाविधालय सियलस्य यांचे कडून पसंतीवर आधारित श्रेयांक पद्धती या विषयावर चर्चासत्रामध्ये सहभागाबद्दल 110 प्राप्त झालेत. Tok 2001 धन्यवाद..! प्राप्त करणाऱ्याची स्वाक्षरी

रव. बाबासाहेब वन्हाडे शिक्षण संस्था, अमरावती द्वारा संचालित संत गाडगे महाराज कला, वाणिज्य व विज्ञान महाविद्यालय वलगांव, ता.जि.अमरावती (महाराष्ट्र) R. 01/02/2020 पा.क्र. एक दिवसीय कार्यशाळा शी/इ./प्रा. शित-धरग रुल. क)न्तेवार महाविद्यालयाचे नाव कला, विज्ञान व नाठीज्य महाविद्यालय releander यांचे कडून पसंतीवर आधारित श्रेयांक पद्धती या विषयावर चर्चासत्रामध्ये सहभागाबद्दल のえ प्रमुखाने के विश्वासितां रेजी प्राप्त झालेत. RSing Seen 200 प्राप्त करणाऱ्याची स्वाक्षरी Principal

G	hri Kisanlal Nathamal Goenka Arts-Commerce College
	Karanja (Lad) Dist Washim
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	Date- Monday 10 th February 2020
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Transaction Successful 11.15 PM on 20 Feb 2020

Transaction ID

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Money sitting idle in your bank account? Move it to Liquid Funds and give it a chance to grow

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EHINA LIPH YES BANK

(Reinhurn) Amound Rs. 3000/- Paid to Dr. A. R. Bakshi Reinhursed conference fore (Registration) at Kathamandu Paid & B 16/03/20

Please Contact ज कुमार - 9136175560, 98714182



एल्यान्द्रस्पा हता खाला जार्ग हता गर

st Date of Registrat

 President Shri. Jagdish M. Gupta (Ex. Minster of State, Maharashtra) 	SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA Distt Amravati (Maharashtra) 444 807
0721 (O)2522341 (R) 2572526	COMMERCE COLLEGE, CHIKHALDARA
Dr. Rajesh S. Jaipurkar	Distt. Amravati (Maharashtra) 444 807 NAAC Reaccredited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023)
(Mob.) 9423126066 E-mail	: ascc163@sgbau.ac.in 📕 Website : www.sipnaascc.ac.in 📕 Tel. (O) 07220-230309

Outward No :

Date :

Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year 2018-2019

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
1	Dr. V.D. Kapase	International Conference Recent Trade in Science & Technology		2500/-
2	Dr. V.R. Patil	Workshop State level Sant Gadge Baba Amravati University, Amravati on Recent Trade in Science & Technology		2000/-
3	Dr. S.G. Mahajan	Workshop on "KOHA and Library Automation at Sipna Engineering, Amravati		400/-
4	Dr. S.G. Mahajan	Conference on Emerging Trades in Science At Vidyabharti College, Amravati		1500/-
5	Dr. V.D. Kapse	Conference on Emerging Trades in Science At Vidyabharti College, Amravati		1500/-
6	Dr. V.D. Kapse	National Workshop On Recent Intelligence in Material And Bio Medical Sciences at Narkhede College, Bhusawal		1000/-
7	Prof. S. L. Kottewar	National Conference At Nankibai Wadhvani College, Yewatmal		500/-
			Total	9600/-

PRINCIPAL Art, Science & Commerce ML College, Chikhaldara

SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI. ARTS. SCIENCE & COMMERCE COLLEGE. CHIKHALDARA DIST. AMRAVATL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH.2019

To Educational Exps. (Annexure I)		2298695.96			
To Rent		110000.00	EBC Grant N.S.S. Grant	28650.00 29740.00	
• • •		2270075.70			10/2/2/ 0
			By Fees & Fines		1063626.0
To N.S.S. Expenses		80241.30			67897.0
			BY INTEREST	2150(00	6/89/.0
TO UGC EXP.		322882.87	Bank	34586.00	
Ethnobotany	241801.00		UGC A/c	26913.00	
Refund of unspent grant	81048.00		Apiculture	6033.00	
Bank Commission	33.87		MKCL	107.00	
			NSS	258.00	
Loss on Sale of Furniture	& Equipment	99222.00			
	• •		BY MISC. INCOME		199174.0
			Prospectus	9760.00	
			Miscellaneous Receipts	36467.00	
			API Honey Processing	59390.00	
			Conference Fund from Uni.	30000.00	
			Industrial Consultation	10000.00	
			Library Database Consultancy	25000.00	
			Library Other Receipts	1557.00	
			NAAC Consultation	27000.00	
			MAAC consultation	27000.00	
			By Deficit carried to B/S		1655578.1

DATE:- 29/07/2019 PLACE: AMRAVATI

Acting Principal Art,Science & Commerce College Chikhaldara, Dist. Amravati

CHECKED & FOUND CORRECT FOR S.S.KHANDEKAR & CO. CHARTERED ACCOUNTANTS





16

Chilthaidara Disti. Amravati - 444807 F.Y- 2018-2019

Annexure I: EDUCATIONAL EXP.

Arts, Science & Commerce College Chikhaldara Distt. Amravati - 444807

Gunwant Vidarthi Prize Distr. NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Advertisement Expenses Audit Fees Bank Cornator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture,Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp. Sports Recurring Exp. Stationery Telephone Charges Water Charges Website renewal charges Xerox Exp. Apiculture Bank Comm. Apiculture Bank Comm.	77693.00 31139.00 49000.00 27596.00 12664.00 109.79 293922.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture,Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp. Sports Recurring Exp. Stationery Telephone Charges Water Charges Website renewal charges Xerox Exp. Apiculture Bank Comm.	31139.00 49000.00 27596.00 12664.00 109.79
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Audit Fees Bank Cormission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture, Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp. Sports Recurring Exp. Stationery Telephone Charges Water Charges Website renewal charges Xerox Exp.	31139.00 49000.00 27596.00 12664.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture,Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp. Sports Recurring Exp. Stationery Telephone Charges Water Charges Website renewal charges	31139.00 49000.00 27596.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture,Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp. Sports Recurring Exp. Stationery Telephone Charges	31139.00 49000.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Amc For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture,Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp. Sports Recurring Exp. Stationery Telephone Charges	31139.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Advertisement Expenses Audit Fees Bank Corr Genrator Charges Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Computer Peripheral Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Primting Repairs to Furniture,Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp. Sports Recurring Exp.	and the second
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture, Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp. Sports Recurring Exp.	77693.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture,Equip, Internal Ro Research/ Seminar/Workshop Exp Safety Measures Exp.	10107.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture,Equip, Internal Ro Research/ Seminar/Workshop Exp	48469.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing Repairs to Furniture,Equip, Internal Ro	11900.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams Printing	22525.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency Postage and Telegrams	48080.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp. Other Petty Contingency	248482.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Audit For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses Maintenance Exp.	1098.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG) Legal Expenses	150511.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables Laboratory Gas(LPG)	111562.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Audit For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports Lab Consumables	10000.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp. Gymkhana & Sports	5040.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas Electrification Exp.	100363.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Advertisement Expenses Audit For Genrator Charges Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral Electricity Charges & Gas	59368.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp Computer Peripheral	48050.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses Advertisement Expenses Audit For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp. College Internal Exam Exp	48050.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges Building Maintenance exp.	31170.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission Binding charges	28199.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees Bank Commission	57000.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges Audit Fees	4341.17 8480.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance Advertisement Expenses AMC For Genrator Charges	4341.17
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NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance Travelling Allowance	48160.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee Daily Allowance	6573.00
NAAC FEES NAAC TA/DA/ Other Exp. Uni. Gazzete fee	14844.00
NAAC FEES NAAC TA/DA/ Other Exp.	6560.00
NAAC FEES	104170.00 1000.00
	286150.00
	33059.00
Fine & Penalty	210.00
Carting & Transporting Exp	31350.00
Apiculture Recurring	114485.00
Reading Room Exp.	13611.00
Journals	27890.00
Binding Charges	5750.00
Cultural Activities	84168.00
Students Career Promotion Activities	8279.00
College Extension Activities	100
	9200.00



Note: - Amount of Rs. 96001- Mentioned in upper table is included under the head "Seminar / workshop Expenses"

International Conference on Recent Trends in Science & Technology Organized by S.S.S.K.R. Innani Mahavidyalaya, Karanja (Lad), Dist. Washim 22"d & 23"d March, 2018 No .: Date: 26/02/2018 RECEIPT) 290 Contribution received against registration fee of International Conference from Dr./Prof./Mr./Mrs. Vasuder R. Pahil of Act, Svence and Commerce ollege chikheldafte sum of Rs. 2000/ (in words) Two thoushand ouly/ by Net Banking / RTGS / NEFT / Cheque / DD / Cash with ransaction ID _____ dated _____ drawn on bank ____ Type of Delegate Sugery/Teachers/Foreign/Accompanying/ Spot Registration. विवयल्या, वितान व याणिवन्य महागितालय Authorized signatory PAID & CANCELLED For: ICRTST 2018 Tens, Sci D.C. In, College International Conference on Recent Trends in Science & Technology Organized by S.S.S.K.R. Innani Mahavidyalaya, Karanja (Lad), Dist. Washim 22nd & 23rd March, 2018 Date: 22.3.14 **RECEIPT** No .: 947 Contribution received against registration fee of International Conference from Dr./Prof./Mr./Mrs. Dr. V. D. Kapse of Arts sci & comm. Chikhaldara the sum of Rs. 2500/- (in words) Two thousand Five hyndred ______ by Net Banking / RTGS / NEFT / Cheque / DD / Cash with transaction ID ______ dated ______ drawn on bank ______ PAID & CANCELLED of Delegate: Student/Teachers/Foreign/Accompanying/ Spot Registration. Passod for Payment for physics Authorized signatory For: ICRTST 2018 Arts, Sol. SeCom, Colle

Sipna College of Engineering & Technology, Amravati 15110118 Remote Cont

RC ID – 1410

Receipt No. KW002

One day Workshop on Koha and Library Automation 12 October 2018

Receipt

Received Remote Center fee Rs. 400/- (Rupees Four Hundred Only)

from Sachin Mahajan

Institute Name: Arts, Science and Commerce College, Chikhaldara

for One day Workshop on Koha and Library Automation Dated 12th Oct. 2018.

Date: 12/10/2018 Percont in t for Place: Amravati Remote Center Coordinator Sign & Seal Participant Signature [Participant Copy] acinal. n, College Linknaluste.

Vidya Bharati Shaikshanik Mandal's	
UGC Sponsored National Conference	
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Name of the delegate / Student J.D. Kapse	LANLELLA
of the college ASC_{Rs} Chihn@Q020	
Rs. in words Rs. 1500/- Semiflicinel, Than Chikhaldara.	Sign.

K. NARKHEDF LLEGE, SHARDA NAGAR, BHUSAVAL-425201, Ptt. JALGAON (M.S.) P-1 1110711C National Conference on, "Recent Intelligence in Materials and Bio-Medical Sciences" (RIMBMS-2019), 5th&6th, 2019 62 No. Date: 51112019 Received with thanks from Dr./Prof/Mf. V.D. Kapse Affiliation Arts, Science and Commerce College Chilchaldoro Rs. One Thousand Only As conference Registration Fees. PAID & CANSEALED Signature ede Rs. 1000/ Enusawa

Mahajan 🖌	College of Technology	Yavatmal
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