



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce and Science College, Parner

Tal. Parner, Dist. Ahmednagar - 414 302 (Maharashtra)



4th Cycle

Assesment and Accreditation

Criterion-6

Governance, Leadership and Management

KI :6.3 Faculty Empowerment Strategies

QnM – 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



NAAC 'A' Grade

Best College Award
by SPPU, Pune

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's New Arts, Commerce & Science College

• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35

Affiliated ID. No. PU/AN/ASC/019/1977 College Code No. 121
Email- nascpcollege2013@gmail.com
nascp@rediffmail.com
Website : www.newartsparner.com

Principal Dr. Rangnath Aher
M.Sc., Ph.D., F.H.A.S., F.I.S.S.T.
Mob. 9422754080

Ref. No. NAC&S

Date : 24/11/2022

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 4th Cycle period 2017-18 to 2021-22.

Date: 24/11/2022

Place: Parner

Prof. (Dr.) D. R. Thube

IQAC Coordinator

IQAC COORDINATOR
New Art's, Commerce & Science College
Parner, Dist. Ahmednagar



Dr. R. K. Aher

IQAC Chairman and Principal

PRINCIPAL
New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

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QnM – 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

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

HEI proactively takes initiatives for training of its staff for capacity building towards providing quality education and maintaining a learning ambiance. It supports to attend seminar, conferences, and workshops through financial assistance. Institute has established a policy document for promotion of active participation in various events and supported in the form of leaves, registration fees, membership fees, transportation charges, etc. During the last five years many of the teachers have actively participated in various conferences, workshops and presented their research findings. The details are mentioned below:

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number of Teachers	11	05	38	27	21
For Attending no. of Events	16	12	59	38	29

Policy

Link for the policy: <http://newartspartner.com/policies-and-procedures/>

e-Copies of letters indicating financial assistance to Teachers

1. AY 2017-18

Teaching Staff

1. S.R. WAGH

Basic Pay Rs. 32380
Grade Pay Rs. 8000

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER (223)

Travelling Allowance Bill

Name of Person Dr. Sudhix Ranuji Wagh
 Designation & Address Assistant Professor, Dept. of Zoology
 Mobile No 9423190432 Duty Leave Period 01 Days 04/10/2017
 Purpose of the journey To attend the Academic & Research co-ordinators meeting at Ahmednagar

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
04/10/2017	Parnar	07.00	04/10/2017	Amnagar	08.00	S.T.	45.00		45.00	
04/10/2017	Amnagar	07.00	04/10/2017	Parnar	08.00	S.T.	45.00		45.00	
Autocharges from S.T stand to venue & return										20.00

JA charges

1	Halting Charges/Daily allowance @ Rs. <u>120</u> /- per day	120.00
2	Remuneration for delivering lectures to the students Rs. /- Per lecture	
3	Auto Charges	
Total		230.00

Rs. 230/- (Rs. Two Hundred Thirty only)

1) I further declare that I have traveled dia S.T. by railway by first-class/second-class/S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by the Principal

Passed for Payment
 Director _____
 Place - Parnar
 Date - 05/10/2017
 O.S./Head Clerk _____

Checked by

 Principal

Received amount in cash
Sr. Wagh S.R.
 Signature of Receiver

2. B. J. KAKADE:

S.S.P. Mandal's
Chandmal Tarachand Bora College
Ghodnadi, (Shirur), Dist. Pune - 412 210

(262)

Receipt No. **35** **RECEIPT** Date: 17/11/2017

Received With thanks from Dr./Prof//Mr./Mrs. Kakade B.J.



the sum of Rs. 700/-

(Rupees. Seven hundred Rupees. Only)

towards the payment of Registration fees of State/National/International level Conference/Seminar/Workshop On 17th & 18th Nov 2017

Cg. No. _____

Date: 17/11/2017


 PRINCIPAL
 New Arts, Commerce & Science
 College, Parner, Dist. Ahm

 Cashier

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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARNER**
Travelling Allowance Bill

(262)

Name of Person prof. Kakade B. J.

Designation & Address Asstt. prof. New Arts, Comm. & Sci college, parner

Purpose of the Journey National Conference History, C.T. Parner College Shirur Dist. Pune. Jul-Shirur. (date 17.11.17 to 18.11.17)

Date	From			To			Mode of conveyance	Single fare		Amount claimed			
	Place	Hours of Departure	Hours of arrival	Date	Place	Hours of arrival		Rs	Ps	Rs	Ps		
17-11-2017	parner	7:30		17-11-17	shirur	4.5		29	00	29	00		
18-11-2017								29	00	29	00		
Return Journey													
										Total		58	00

Rs. 58/- (Rs. fifty eighty Rupees only)

1) I further declare that I have travelled via S.T. by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.


4) I was assigned the duty by principal.

Passed for payment _____ Received amount in cash _____

Director _____ Checked by B. J. Kakade
Place - parner _____ Signature of Receiver
Date: 22.11.2017 _____ PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahm

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3. H. S. SHELKE:


**Gokhale Education Society's
HPT ARTS & RYK SCIENCE COLLEGE**
 Prin. T. A. Kulkarni Vidyanagar,
 NASHIK - 422 005.
 - SENIOR / JUNIOR UNIT

Receipt No. **9963** Date **28 / 11 / 2017**
 Received from : Mr. / Miss. / Mrs. **Hareesh Shelke** *Registration Fee*
 Class : _____ Roll No. : _____

No.	Particulars of Fees	Rs.	Ps.
1)	Admission Fee		
2)	University Examination Fee		
3)	Convocation Form Fee		
4)	HSC Exam. Fee		
5)	Marksheet Fee		
6)	Practical Fee		
7)	Certificate Fee		
8)	Cost of Form		
9)	Ex-Student Fee		
10)	Late Fee		
11)	XI Exam. Fee		
12)	C E T Exam. Fee		
13)	<i>Innovation</i>	500/-	
14)			
15)			
पावती जपून देवा. TOTAL		500/-	

Rs. **500/- only.**

 **PRINCIPAL**
 **CASHIER**
 **PRINCIPAL**
 New Arts, Commerce & Science
 College, Parner, Dist. Ahmednagar

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Paid

Grade Pay Rs. _____
Basic Pay Rs. _____

AhmednagarJilha Maratha VidyaPrasarakSamaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

279

Name of the Person: दरेश संपत शेळके.
 Designation: सहाय्यक प्राध्यापक.
 Address: न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज, पारनेर.
 Purpose of the Journey: मायनर रिसर्च प्रोजेक्टचे इन्वॉकेशन
व्यावसायिक कर्मचाऱ्यांनी स.प.त कॉलेज नशिक
येथे जाण्यासंदर्भात. TA charges.

From			To			Mode of conveyance	Single fare		Amount claimed			
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.		
28.11.17	पारनेर	5.45 A.M.	28.11.17	नाशिक	10.30 A.M.	Bus	245	00	245	00		
28.11.17	नाशिक	5.00 P.M.	28.11.17	पारनेर	10.00 P.M.	Bus	245	00	245	00		
Auto fare									100	00		
Halting charges / Daily allowance @ Rs. _____ / per day xno. of days												
Remuneration for delivering lectures to the students @ Rs. _____ /- per lecture.												
									Total	590	00	
In words Rs. <u>पाचशे नव्वह रु. फक्त.</u>												

1) I further declare that I have travelled via प्राचार्य S.T. bus /by railway / by first class / second class and shall perform the return journey in the same manner.
 2) I have not availed of railway concession.
 3) I hereby certify that boarding & lodging were not supplied free of charge by the convener of the conference seminar.
 4) I was assigned the duty by the Principal

Passed for payment: [Signature] 31/12/17
 Principal: _____
 Checked by O.S. [Signature]

Received amount in cash: _____
 Signature of Receiver: Shelke D.S.
 (Name: दरेश संपत शेळके.)

Place-Parner
 Date: 09.12.17.

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4. D. P. SONTAKKE:

Basic Pay Rs. 2400
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (274)

Name of Person Deepak Pandhasinath Sontakke
Designation & Address: Asstt. Professor
Purpose of the Journey Innovation - 2017 Nashik

TA charges

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
28-11-2017	Parner	6. A.M	28-11-17	Nashik	11:30	Bus			215	00
28-11-2017	Nashik	4 P.M	28-11-17	Parner	10. Am	Bus			215	00
						Auto charges			100	00
Total									530	00

1) Holding charges / Daily allowance @ Rs. - /- per day.
2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total **530**

Rs. 530/- [Rs five hundred Thirty only]


1) I further declare that I have travelled via Bus by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by Principal

Passed for payment
Director
Place - Parner
Date: 01/12/17

Checked by [Signature]
O.S./Registrar

Received amount in cash
Signature of Receiver
[Signature]
PRINCIPAL
New Arts, Commerce & Science College

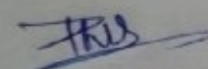
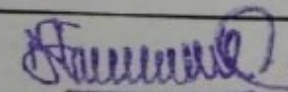
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**Gokhale Education Society's
HPT ARTS & RYK SCIENCE COLLEGE**
 Prin. T. A. Kulkarni Vidyanagar,
 NASHIK - 422 005.
SENIOR / JUNIOR UNIT

Receipt No. **9946** Date **28/11/2013**
 Received from : Mr. / Miss. / Mrs. _____
Deepak Sautakke
 Class : _____ Roll No.: _____

No.	Particulars of Fees	Rs.	Ps.
1)	Admission Fee		
2)	University Examination Fee		
3)	Convocation Form Fee		
4)	HSC Exam. Fee		
5)	Marksheet Fee		
6)	Practical Fee		
7)	Certificate Fee		
8)	Cost of Form		
9)	Ex-Student Fee		
10)	Late Fee		
11)	XI Exam. Fee		
12)	C E T Exam. Fee		
13)	Innovation	500/-	
14)			
15)			
पावती जपून ठेवा. TOTAL		500/-	

Rs. 500/-

 **CASHIER**
 **PRINCIPAL**

PRINCIPAL
 Arts, Commerce & Science College

5. V. S. RAUT:

Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARNER**
Travelling Allowance Bill (273)

Name of Person: Dr. V. S. Raut
Designation & Address: Acct. Prof.
Purpose of the Journey: Innovation - 2017
Nashik

TA charges

Date	Place	Hours of Departure	Date	Place	Hours of arrival	Mode of conveyance	Single fare		Amount claimed	
							Rs.	Ps.	Rs.	Ps.
28/11/2017	Parnar	6 AM	28/11/2017	Nashik	11:20	Bus			215	00
28/11/2017	Nashik	4 PM	28/11/2017	Parnar	10 PM	Bus			15	00
				Auto					100	00
Total =									530	00

1) Halting charges / Daily allowance @ Rs. _____ /- per day.
2) Remuneration for delivering lectures to the students Rs. _____ /- per lecture.

Total _____

Rs. _____ /- [Rs. _____]

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by _____

Passed for payment: _____
Director: PRINCIPAL
Checked by: _____
Signature of Receiver: _____

Received amount in cash _____

Place: New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar.
Date: _____ O.S./Registrar

Gokhale Education Society's
HPT ARTS & RYK SCIENCE COLLEGE
Prin. T. A. Kulkarni Vidyanagar,
NASHIK - 422 005.

SENIOR / JUNIOR UNIT

Receipt No. **9961** Date 28/11/2017
Received from: Mr. / Miss. / Mrs. _____
Vijaykumar Raut
Class: _____ Roll No.: _____

No.	Particulars of Fees	Rs.	Ps.
1)	Admission Fee		
2)	University Examination Fee		
3)	Convocation Form Fee		
4)	HSC Exam. Fee		
5)	Marksheet Fee		
6)	Practical Fee		
7)	Certificate Fee		
8)	Cost of Form		
9)	Ex-Student Fee		
10)	Late Fee		
11)	XI Exam. Fee		
12)	C E T Exam. Fee		
13)	<u>Innovation</u>	<u>500</u>	
14)			
15)			
पावली जपून देवा. TOTAL		500	

Rs. 500 only

CASHIER: _____
PRINCIPAL: _____

New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar.

6. D. R. THUBE:

Basic Pay Rs. _____
Basic Pay Rs. Agg-10,000/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person D. D. R. Thube

Designation & Address: Professor & Head

Purpose of the Journey To attend the IQAC Workshop.
at PES Modern College, Ganeshkhind Pune

(281)

TA charges

Date	Place	Hours of Departure	To		Hours of arrival	Mode of convenience	Single fare		Amount claimed			
			Date	Place			Rs.	Ps.	Rs.	Ps.		
30.11.17	Parnar	7.00 AM	30.11.17	Pune	10.30 PM	ST	140 = 00		140 = 00			
30.11.17	Pune	5.30 PM	30.11.17	Parnar	8.30 PM	ST	140 = 00		140 = 00			
		<u>Auto charges</u>					70 = 00		70 = 00			
1) Halting charges / Daily allowance @ Rs. 200 /- per day. 2) Remuneration for delivering lectures to the students Rs. /- per lecture.									200			
Total											550 = 00	

Rs. 550 = 00 /- [Rs. Five hundred fifty only]

1) I further declare that I have travelled via ST by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by _____

Passed for payment _____ Received amount in cash _____

Director _____ Checked by _____ Signature of Receiver _____
 Place - Parnar _____
 Date - 02.11.2017 _____
 O.S./Registrar _____

7. R. K. AHER:

Basic Pay Rs 53 250/-
Grade Pay Rs 10 000/-


Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person – Dr. Rangnath Kisan Aher
Designation & Address- Principal, New Arts, Com and Science College, Parner, Dist- Ahmednagar
Mobile No - 9422754080 Duty Leave Period – One Days
Purpose of the journey – To attend NAAC workshop, Pune

2800

IA charges

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
30.11.17	Parner	7.00am	30.11.17	Pune	10.30	S.T.	140	--	140	--
30.11.17	Pune	5.30pm	30.11.17	Parner	9.30pm	S.T.	140	--	140	--




1	Halting Charges/Daily allowance @ Rs.200/- per day	200
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture	--
3	Auto Charges – Rs.70	70
Total		550

Rs. 550/ (Rs. Five hundred fifty only)

1) I Further declare that I have traveled via S.T. by S.T. Bus and shall perform the return journey in the same manner.
2) I was assigned the duty by Secretary

Passed for Payment

Place - Parner
Date –30.11.2017 O.S Principal


 Signature of Receiver

8. D. R. THUBE:

Basic Pay Rs. Ac.P-10,000
 Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (367)

Name of Person Dr. D. R. Thube
 Designation & Address Professor & Head
 Purpose of the Journey To attend NAAC Workshop to understand RAF July 2017 at MIT-WPU Pune

TA charges

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
16.12.2017	Parner	6.00 AM	16.12.17	Pune	10.00 AM	ST	150 = 00		150 = 00	
16.12.2017	Pune	6.00 PM	16.12.17	Parner	10.00 PM	ST	150 = 00		150 = 00	
		Auto charges		80/-	from Shrivajinagar to MIT Kothrud				80 = 00	

1) Halting charges / Daily allowance @ Rs. 200 /- per day. ₹ 200 /-
 2) Remuneration for delivering lectures to the students
 Rs. /- per lecture.

Total 580 = 00

Rs. 580 = 00 /- [Rs. Five hundred eighty only]

1) I further declare that I have travelled via ST by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal.

Passed for payment Received amount in cash
 Director Checked by Signature of Receiver
 Place - Parner
 Date - 22.06.2018 O.S./Registrar

9. R.K.AHER:

Basic Pay Rs 53 250/-
Grade Pay Rs 10 000/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

(307)

Name of Person – Dr. Rangnath Kisan Aher
Designation & Address- Principal, New Arts, Com and Science College, Parner, Dist- Ahmednagar
Mobile No - 9422754080 Duty Leave Period – One Days
Purpose of the journey – To attend Principals NAAC workshop at MIT Pune

TA charges

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
16.11.17	Parner	7.00am	16.11.17	Pune	10.30	S.T.	140	--	140	--
16.12.17	Pune	5.30pm	16.11.17	Parner	9.30pm	S.T.	140	--	140	--

1	Halting Charges/Daily allowance @ Rs.200/- per day	200
2	Remuneration for delivering lectures to the students Rs. Per lecture	--
3	Auto Charges – Rs.100	100
Total		580

Rs. 580/ (Rs. Five hundred eighty only)

1) I further declare that I have traveled via S.T. by S.T. Bus and shall perform the return journey in the same manner.
2) I was assigned the duty by Secretary

Passed for Payment

Place - Parner
Date -22.12.2017

Principal

Signature of Receiver

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10. V.S. RAUT:

Regi. Fee

SAVITRIBAI PHULE PUNE UNIVERSITY

No. **2747**

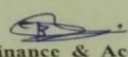
Date **22/02/2018** 201

Received from Shri / Smt. **डॉ. विजयकुमार शिंदे**

Rs. **800/-**

being the amount for **अभ्यास शुल्क**

Rs. **3134/-** **नया**


for Finance & Accounts Officer

S.P.U.P.—200bks of 50pp-9-2017 (344) [pc2]

11. V.S.RAUT :

धर्माबाद शिक्षण संस्था, धर्माबाद संयोजित
 २१ वी शताब्दी के हिंदी साहित्य में महानगरी बोध
दि-दिवसीय : राष्ट्रीय संगोष्ठी एवं
 महाराष्ट्र हिंदी परिषद का 25 वीं (रजत महोत्सवी) अधिवेशन
 लाल बहादुर शास्त्री महाविद्यालय, धर्माबाद. (संलग्न : स्वा.रा.ती.म. विश्वविद्यालय, नांदेड)
 दि. 22 तथा 23 दिसंबर, 2017 (125)
 नं. 120
रसीद *Registered* दि. 11/2/2018
 प्रा./डॉ./शोध-छात्र : डॉ. विजयकुमार राऊत
 से संगोष्ठी तथा अधिवेशन शुल्क रु. 1300 (अक्षरी रु. तेराशे)
 प्राप्त हुए !
 धन्यवाद ! **रु. 1300/-**
 प्राप्तिकर्ता

Basic Pay Rs. _____
 Basic Pay Rs. _____
 Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (397)

Name of Person डॉ. विजयकुमार राऊत
 Designation & Address: सहा. प्राध्यापक
 Purpose of the Journey: राष्ट्रीय संगोष्ठी
लाल बहादुर शास्त्री महाविद्यालय,

TA charges

From			To			Mode of convenience	Single fare		Amount claimed		
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.	
21-12-2017	अहमदनगर	6 pm	22/12/2017	धर्माबाद	7 AM	BUS	172	-	172	00	
23/12/2017	धर्माबाद	7 pm	24/12/2017	अहमदनगर	6 AM	BUS	172	-	172	00	
								344=60			

1) Halting charges / Daily allowance @ Rs. _____ /- per day.
 2) Remuneration for delivering lectures to the students
 Rs. 345 /- per lecture.

Total **345=60**

Rs. 345 /- [Rs. _____]

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by _____

Passed for payment
 Director _____
 Place - _____
 Date - _____
 PRINCIPAL
 New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar

Checked by _____
 Received amount in cash
 Signature of Receiver _____

12. V.S.RAUT :

रयत शिक्षण संस्थेचे
राधाबाई काळे महिला महाविद्यालय, अहमदनगर (332)

नं. **2714** अहमदनगर - ४१४ ००९. दिनांक : 27 / 12 / 2017

श्री. रा. रा. **Dr. Raut Vijaykumar Subarao**

राहणार **New Arts, Comm & Sci College, Parner**

तपशील **State level Seminar (Hindi)**

रक्कम (अक्षरी) रू. **Five Hundred only.**

रक्कम (अंकी) रू. **5001-** खाते

वरील तपशीलाप्रमाणे रक्कम रोख/चेकने/मनीऑर्डरने मिळाली. आभारी आहोत.

अकाउंट/क्लार्क **प्राचार्य**

राधाबाई काळे महिला महाविद्यालय (कला व विज्ञान), अहमदनगर

13. B.B.SHELKE :

Basic Pay Rs. _____
Basic Pay Rs. 15600

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARNER**

Travelling Allowance Bill

Name of Person Dr. B. B. Shelke
Designation & Address: Librarian
Purpose of the Journey: To attend National Level Conference
at Baburaoji Gholap Mahavidyalaya
Sangli, Pune 22

From			To			Mode of conveyance		Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival	Rs	Ps	Rs	Ps	Rs	Ps
19-1-18	Parner	8:00 am	19-1-18	Pune	11:30 am	ST		110			
20-1-18	Pune	5:00 pm	20-1-18	Parner	9:00 pm	ST		110		220	00
										30	00
1) Halting charges / Daily allowance @ Rs. <u>250</u> per day. 2) Remuneration for delivering lectures @ Rs. <u>100</u> per day. Rs. _____ per lecture.										Total <u>250</u>	
Rs. <u>250</u> / Rs. <u>Two hundred fifty only</u>										Total <u>250</u>	

National Conference on Sports & Library Science 2018
Topic - Holistic Approach to Enhance Human Knowledge, Performance & Health Through Sports & Library Sciences
Organized by
Pandit Dindayal Upadhyaya Education Society's
SHRI SANT SAVTA MALI GRAMIN MAHAVIDYALAYA, PHULAMBRI
24 February 2018

Date: 24/2

RECEIPT

Received with Thanks from Dr. Bhanshub Shelke
Amount Six Hundred Only
Cash/Draft/RTGS/NEFT No. _____ Drawn on Cash
_____ in full payment of Registration Fees/Donation.

Rs. 600

PRINCIPAL
New Arts, Commerce & Science
College, Parner-414302

For Organizer _____

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14. B.B.SHELKHE:

Kopergaon Taluka Education Society's
K.J. Somaiya College Of Arts, Commerce & Science
 Mohanrajnagar, Kopergaon, Dist. A' nagar Pin. - 423601 (Maharashtra)
 University / State / National / International

50

RECEIPT

132 Date : 25/2/2018

Name of the Delegate : Shelke Bhousu. B.
 College : New Arts College Parner.
 The Sum Of Rupees : One Thousand
 on account of Registration Fee for Seminar / Conference / Workshop / Symposium
 by Cash/Cheque/DD : Cash Rs. : 1000

Receiver's Sign: [Signature] PRINCIPAL
 Principal

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Basic Pay Rs. 15600
 Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
 COLLEGE, PARNER**
Travelling Allowance Bill

Name of Person: Dr. B. B. Shelke.
 Designation & Address: Librarian
 Purpose of the Journey: To Attend International Conference at Kopergaon

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
25/2/18	Parner	7.00 am	25/2/18	Kopergaon	11.00 am	ST			190	00
25/2/18	Kopergaon	7.00 pm	25/2/18	Parner	11.00 pm	ST			190	00

1) Halting charges / Daily allowance @ Rs. /- per day.
 2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total **380**

Rs. 380 /- [Rs. Three hundred eighty only]

1) I further declare that I have travelled via ST by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal

Passed for payment: [Signature] PRINCIPAL
 Director: [Signature] New Arts, Commerce & Science College, Parner-414302
 Date: 2/3/2018 O.S./Registrar

Received amount in cash: [Signature]
 Signature of Receiver: (Dr. B. B. Shelke)

Scanned with OKEN Scanner

15. B.B.SHELKE :

Pune District Education Association's
PURAOJI GHOLAP MAHAVIDYALAYA
 (ARTS, SCIENCE & COMMERCE)
 SANGVI, PUNE - 411 027.

1143 Date : 03/01/2018

Received from Mr. / Mfs. माउसादेव शेळके

Division : _____ Roll No. _____

Particulars	Amount	
	Rs.	Ps.
Admission Form & Prospectus		
T. C. Fee		
Bonafied		
Breakages		
Journals Com./Science		
Misc / Fines etc.		
Work Shop / Seminar Registration		
TOTAL	NBT / 600	

Rs. NBT / 600

Principal
 New Arts, Commerce & Science
 College, Parner-414302

Receiving Clerk's Sign.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Basic Pay Rs. 15600

Name of Person Dr. B. B. Shelke
 Designation & Address Librarian
 Purpose of the Journey To attend International Conference at Europe

Date	From			To			Mode of convenience	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place	Hours of arrival	Rs.		Ps.	Rs.	Ps.	
25/2/18	Parner	7.00 pm	25/1/18	Kopergaon	11.00 am	ST			190	00	
25/2/18	Kopergaon	7.00 pm	25/1/18	Parner	11.00 pm	ST			190	00	

1) Holding charges / Daily allowance @ Rs. /- per day.
 2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total 380/-

Rs. 380/- [Rs. Three hundred eighty only]

1) I further declare that I have travelled via ST by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal

Passed for payment
 Director [Signature]
 Place - New Arts, Commerce & Science College, Parner-414302
 Date - 2/3/2018
 O.S./Registrar

Received amount in cash
 Signature of Receiver
(Dr. B. B. Shelke)

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16. S.N.POKALE :

Mula Education Society's
Arts, Commerce & Science College, Sonai
 State Level Conference on
BIODIVERSITY OF MAHARASHTRA
 Sponsored by - Savitribai Phule Pune University, Pune
 25 - 26 February 2018

No. **74** **RECEIPT** Date: **25/2/2018** *Regi. Fee*

Received with thanks from Dr./Prof./Mr./Mrs. **pokale, Sunita**
 of **N.A.C.S. college, Parner**

Reg. Fee/Publication Charges Rs. (In words) **one thousand rupees only**

₹ **1000/-**

H. H. H. H.
 Signature

प्राचार्य
 न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
 Travelling Allowance Bill *555*

Name of Person **Dr. Pokale Sunita Narayanrao**
 Designation & Address **Associate Professor and Head, N.A.C.S. college, Parner**
 Mobile No. **9404976515** Duty Leave Period **02** Days
 Purpose of the journey **To attend and present Research Paper in state level conference on Biodiversity of Maharashtra at Sonai, Tq. Parner**

Date	Place	Hours of Departure	Date	Place	Hours of Arrival	Mode of Convenience	Single Fare		Amount Claimed	
							Rs.	Ps.	Rs.	Ps.
25/2/18	Parner	7.45	25/2/18	Nagar	8.45	Bus	45	00	45	00
25/2/18	Nagar	9.00	25/2/18	Sonai	10.00	Bus	50	00	50	00
26/2/18	Parner	4.45	26/2/18	Nagar	6.00	Bus	50	00	45	00
26/2/18	Nagar	6.10	26/2/18	Parner	7.35	Bus	45	00	50	00
Auto charges from Parner to college to Nagar Registration fee							50	00	50	00
Total									190	00

Rs. **190/-** (Rs. **one hundred and ninety only**)

1) I further declare that I have traveled dia..... by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by

Passed for Payment
 Director *[Signature]* Checked by *[Signature]*
 Place - **Parner**
 Date - **31/3/18**
 O.S./Head Clerk

Received amount in Cash
 Signature of Receiver *[Signature]*

PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Ahmednagar

17. V.S.DHANSHETTI :

Basic Pay Rs. _____ *paid*
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

(399)

Name of Person Shri. V. S. Dhanshetti
Designation & Address: Associate Professor in P.S. Science
Purpose of the Journey: To attend workshop on Academic and Administrative Audit at Pravara medical Trust, Loni Pravara

TA charges:

Date	Place	Hours of Departure	Date	Place	Hours of arrival	Mode of convenience	Single fare		Amount claimed	
							Rs.	Ps.	Rs.	Ps.
03/03/2018	Parnar	6:00 am.	03/03/18	Loni Pravara	9:00 am.	S.T.	115	00	115	00
03/03/18	Loni Pravara	6:00 p.m.	03/03/18	Parnar	9:00 p.m.	S.T.	115	00	115	00
Auto fare to and fro Loni Stand Pravara medical trust 40x2							80	00	80	00
1) Halting charges / Daily allowance @ Rs. 200 /- per day. 2) Remuneration for delivering lectures to the students /- per lecture.							200=00			
Total									510.00	

Stamp: ST. COLLEGE, P.S. AHMEDNAGAR

Rs. 510 /- (Rs. Five Hundred Ten only)

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal

Passed for Payment: Principal
 Director, New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar
 Date: / /

Checked by: _____
 O.S./Registrar

Received amount in cash: _____
 Signature of Receiver: _____

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18. P.G.ROHKALE :

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College
 Tal. Shevgaon, Dist. Ahmednagar (M.S.) 414 502

Sponsored by UGC/BCUD
State/National/International Level

Receipt No. **1950** Date :- **22/01/2018**

Name of the Delegate : **Dr. Prof. P. G. Rohkale**

College : **New Arts, Commerce & Science College, Parnar**

The Sum of Rupees (in word) : **Five hundred only**

on account of Registration Fee for Seminar/Conference/Workshop/Symposium

by Cash / Cheque : **Rs. 500/-**

Receiver Sign. **Principal**

Principal
 New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar

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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNAR

Travelling Allowance Bill

Name of Person - **Dr. Prashant Gangadhar Rohkale**

Designation & Address **Asst. Prof. New Arts, Commerce & Science College, Parnar**

Mobile No. - **9970857494** Duty Leave Period **01** Days

Purpose of the journey - **To present research paper at National Conference at New Arts Commerce & Science College, Shevgaon.**

From			To			Mode of Convenience	Single Fare	Amount Claimed
Date	Place	Hours of Departure	Date	Place	Hours of Arrival			
23-01-2018	Parnar	6:00 am	23-01-2018	Shevgaon	10:30 am	S.T. Bus	115	00
23-01-2018	Shevgaon	4:00 pm	23-01-2018	Parnar	7:00 pm	S.T. Bus	115	00
Registration Fee 500=00								500=00

1	Halting Charges/Daily allowance @ Rs. /- per day	NIL
2	Remuneration for delivering lectures to the students Rs. Per lecture	NIL
3	Auto Charges	NIL
Total		230/-

Rs. **230/-** (Rs. **Two hundred and thirty only**)

1) I further declare that I have traveled dia..... by railway by first class/second class/ S.T/Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

4) I was assigned the duty by

Passed for Payment
 Director **S. S. J. 18** Checked by **Principal**

Place - Parnar
 Date - 25/01/2018
 O.S./Head Clerk

Received amount in cash
 Signature of Receiver **Principal**
 New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar

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19. A.T.WABALE :

(616)

No. 1402 Date : 13/12/2017

Name Amol Popat Wabale

College New Arts commerce & sci. college, Parner

Contact No. 7720986565

Amount Two hundred only

Rs. 200/-

Principal
New Arts, Commerce & Science

Signature

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S

Basic Pay Rs.....
Grade Pay Rs.....

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person अमोल पोपटराव वाबळे

Designation & Address महाविद्यालय प्राचार्य

Mobile No 7720986565 Duty Leave Period 3 Days

Purpose of the journey अहमदनगर येथे -चाची सत्र

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
13/12/17	पारनेर	8:00 AM	13/12/17	अ.नगर	10:00 AM	ST	45	00	45	00
13/12/17	अ.नगर	5:00 PM	13/12/17	पारनेर	7:30 PM	ST	45	00	45	00

1 Halting Charges/Daily allowance @ Rs. /- per day

2 Remuneration for delivering lectures to the students Rs. per lecture

3 Auto Charges 30x2

Total 150:00

Rs. 150 (Rs. 150) (Rs. 150)

1) I further declare that I have traveled dia----- by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

4) I was assigned the duty by प्राचार्य

Passed for Payment Director Checked by प्राचार्य

Received amount in cash Signature of Receiver

Place - 14/12/17 प्राचार्य
Date - 14/12/17 प्राचार्य
O.S./Head Clerk

Principal
New Arts, Commerce & Science

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Non-Teaching Staff

1. J.A.BRADE :

Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARNER**
Travelling Allowance Bill

Name of Person जनार्दन झशीम बर्डे
Designation & Address प्रयोगशाळा परिचर, म्म माटेर कॉलेज पारनेर
Purpose of the Journey प्रयोगशाळा कर्मचारी राज्यस्तरीय कार्यशाळा अहमदनगर कॉलेज अहमदनगर

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
13/1/18	Parner	8:30am	13/1/18	A.nagar	8:30am	S.T.	45	00	45	00
13/1/19	A.Nagar	5:30pm	13/1/19	Parner	6:30	S.T.	45	00	45	00

1) Halting charges / Daily allowance @ Rs _____ /- per day. 100 = 00

2) Remuneration for delivering lectures to the students Rs. _____ /- per lecture. 190 = 00

Total

Rs. 190 /- [Rs. one hundred Ninety only]

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by Principal

Passed for payment _____ Received amount in cash _____
Director _____ Checked by 15.1.18 _____ Signature of Receiver _____
Place - _____ O.S./Registrar _____
Date - _____

2. S.M.BRADE :

Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (329)

Name of Person Mr. S.M. Brade
Designation & Address: Lab. Assistant
Purpose of the Journey: State level seminar to Anagar college.
(Seminar & workshop)

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
13/1/2018	Parnar	8.00 AM.	13/1/2018	A. Nagar	9.30 AM.	ST.	45	-	45	-
13/1/2018	A. Nagar	5.30	13/1/2018	Parnar	8.30	ST	45	-	45	-

1) Halting charges / Daily allowance @ Rs. 100/- per day. 100
2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total 190

Rs. 190/- [Rs. one hundred ninety only]

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by _____

Passed for payment Received amount in cash
Director [Signature] Checked by [Signature]
Place - _____ Signature of Receiver [Signature]
Date - _____ O.S./Registrar _____

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3. B.P.IGHE :


Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER 327
Travelling Allowance Bill

Name of Person Ighe Balasahub Pandhadinath
Designation & Address: Lab Attendant, N.A.C.S. College, Parner
Purpose of the Journey: Participated in a one day State level Seminar on Ahmednagar College A. Nagar.

TA Charges (Seminar & workshop)

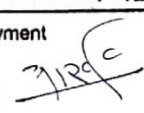

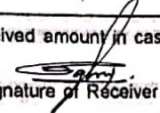
From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
13/1/18	Parner	08.00	13/1/18	A. Nagar	09.00	S.T	45	00	45	00
13/1/18	A. Nagar	05.30	13/1/18	Parner	06.30	S.T.	45	00	45	00



1) Halting charges / Daily allowance @ Rs. 100 /- per day.	100 = 00
2) Remuneration for delivering lectures to the students Rs. /- per lecture.	
Total	190 = 00

Rs. 190 /- [Rs One hundred Ninety Only]

- 1) I further declare that I have travelled via Bus by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
- 2) I have not availed of Railway concession.
- 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
- 4) I was assigned the duty by Principal

Passed for payment		Received amount in cash
Director 	Checked by 	Signature of Receiver 
Place -	O.S./Registrar	
Date -		

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4. P.J. KARKHILE :

Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

(765)

Name of Person – Shri Pravin Jayram Karkhile Designation-Comp. Opt.

Address - New Arts, Commerce & Science College, Parner

Purpose of the journey - :- राजर्षी छत्रपती शाहू महाराज शिष्यवृत्ती संदर्भातील कार्यशाळेत सहभागी होणे बाबत..

जमा करणेबाबत..

TA charges

From			To			Mod e of Con venie nce	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
24/02/2018	Parner	01.00 a.m.	24/02/2018	Ahmedn agar	02.00 p.m.	S. T.	45	00	45	00
24/02/2018	Ahmedn agar	06.00 p.m.	24/02/2018	Parner	07.00 p.m.	S. T.	45	00	45	00
1	Halting Charges/Daily allowance @ Rs 50 /- per day X 1 Days								50	00
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture								00	00
3	Auto Charges								20	00
Total									160	00

Rs 160 /- (Rs. in Word One Hundred Sixty Only)

1) I Further declare that I have traveled via----- by railway by first class/second class/
S.T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of
that conference/seminar

4) I was assigned the duty by **Principal**

Passed for Payment

Place – Parner

Date – 26/02/2018

Checked by

O.S/Head Clerk

Principal

Signature of Receiver

(Full Name– Pravin Jayram Karkhile)

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5. S.B.KAKADE :

TA charges
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Basic Pay Rs. _____
Basic Pay Rs. 2400/-

NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER


Travelling Allowance Bill 462

Name of Person श्री - S.B. Kakade.

Designation & Address: New Arts, Commerce and Sci College Parner.

Purpose of the journey: व्यावृत्तिकाई फुले पुणे विद्यापीठ व किंग व सेखा विभाग, पुणे व अहमदाबादी आर्थिकशास्त्र मध्य विद्यालय वीरामनेर यांच्या वसुधैव कुटुम्बकम् विद्यामार्ग एक दिवसीय लेखा विषयक कार्यशाळेस (पर्यटन)

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
<u>15/2</u> <u>2018</u>	<u>पारनेर</u>	<u>6.00</u>	<u>15/2</u> <u>2018</u>	<u>सांगली</u> <u>१६५०</u>	<u>11.00</u>	<u>S.T.</u>			<u>89</u>	
<u>15/2</u> <u>2018</u>	<u>सांगली</u> <u>१६५०</u>	<u>5.00</u>	<u>15/2</u> <u>2018</u>	<u>पारनेर</u>	<u>9.00</u>	<u>S.T.</u>			<u>89</u>	
						<u>दस्ता</u>			<u>40</u>	



1) Halting charges / Daily allowance @ Rs. 125/- per day. 125/-

2) Remuneration for delivering lectures to the students
Rs. _____ /- per lecture.

Total **343/-**

Rs. 343/- (Rs. Three Hundred Forty three only)

- 1) I further declare that I have travelled via DT by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
- 2) I have not availed of Railway concession.
- 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference & seminar.
- 4) I was assigned the duty by Principal


Passed for payment

Director
Place - Parner
Date: 24/2/2018

Received amount in cash

Checked by [Signature]
O.S./Registrar

Signature of Receiver
Kakade S.B.

 Scanned with OKEN Scanner

6. R.R. DIGHE :

Grade Pay Rs. 1900
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

TA charges
Travelling Allowance Bill

461

Name of the Person : miss. R. R. Dighe.
Designation : New Arts, Commerce & Science College, Parner.
Address : _____
Purpose of the Journey : वसाविनीबाई कुले फुल विद्यापीठ, फुल छाठी दा. ज. मावपाठी
वाणिज्य महाविद्यालय संगमनेर यांच्या वसुधक विद्यार्थी
संशोधन छाठी अंतरांगिक उपचार" या थक दिवसीय
कार्यवाहीस उपस्थिति

From			To			Mode of conveyance	Single fare		Amount claimed		
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.	
<u>16/2</u> <u>2018</u>	<u>Parner</u>	<u>6.00</u>	<u>16/2</u> <u>2018</u>	<u>Sangam</u> <u>nar.</u>	<u>11.00</u>	<u>S.T</u>			<u>89</u>		
<u>16/2</u> <u>2018</u>	<u>Sangam</u> <u>nar.</u>	<u>5.00</u>	<u>16/2</u> <u>2018</u>	<u>Parner</u>	<u>9.00</u>	<u>S.T</u>			<u>89</u>		
									<u>30</u>		
Halting charges / Daily allowance @ Rs. _____ / per day xno. of days											
Remuneration for delivering lectures to the students @ Rs. _____ /- per lecture.									<u>125</u>		
									Total	<u>333</u>	
In words Rs. <u>Three hundred thirty three only</u>											

1) I further declare that I have travelled via Bus by railway by first class/second class / S.T. bus and shall perform the return journey in the same manner.
2) I have not availed of railway concession.
3) I hereby certify that boarding & lodging were not supplied free of charge by the convener of the conference/ seminar.
4) I was assigned the duty by the Principal

Passed for payment
Principal _____
Place- Parner
Date- 23/2/2018

Checked by O.S.
[Signature]

Received amount in cash
[Signature]
Signature of Receiver
(Name: R. R. Dighe)

Scanned with OKEN Scanner

7. S.B. KAKADE :

T A charges

Basic Pay Rs. _____
Basic Pay Rs. 3400

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (663)

Name of Person Shri - Kakade Savakar Rajinath
Designation & Address Head of the college & college parner
Purpose of the Journey सावित्रीबाई फुले पुणे विद्यापीठ पुणे माती द. ज. मालपाणी वारी म महाविद्यालय संशोधन संस्था या ठिकाणी प्रत्यक्ष विद्यार्थी सेवा माती मालाठी ठिकाणी या ठिकाणी दिवसीय कामेलाईक उपस्थिती

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps	Rs	Ps
16/2/18	parner	6.00	16/2/18	Sangam nadi	11.00	S.T			89	
16/2/2018	Sangam nadi	5.00	16/2/2018	parner	9.00	S.T			89	
						दिवसीय			30	
									Total	
									333	

1) Halting charges / Daily allowance @ Rs. 125/- per day. 125
2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Rs. 333 /- (Rs. Three Hundred thirty three only)

1) I further declare that I have travelled via Bus by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by Principal

Passed for payment Received amount in cash

Director Checked by Signature of Receiver
Place - Parner [Signature]
Date - 23/02/2018 O.S./Registrar [Signature]

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8. R.R. DIGHE :

TA charges

Basic Pay Rs. 1900/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill 660

Name of Person मिसे. R.R. Dighe

Designation & Address New Arts Comm & Sci College parner.

Purpose of the Journey सावित्रीबाई फुले पुणे विद्यापीठ व विंग व लेखा विभाग पुणे व सामुवाहिणी नाशिक/त्रिकुटी महाविद्यालय संगमनेर यांच्या समुक्त विद्यमाने एक दिवसीय वेसा विभाग कार्यशाळेला उपस्थित

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
<u>15/2</u> <u>2018</u>	<u>parner</u>	<u>6.00</u>	<u>15/2</u> <u>2018</u>	<u>Sangam</u> <u>ner</u>	<u>9.00</u>	<u>S.T</u>			<u>89</u>	<u>1</u>
<u>15/2</u> <u>2018</u>	<u>Sangam</u> <u>ner</u>	<u>5.00</u>	<u>15/2</u> <u>2018</u>	<u>parner</u>	<u>9.00</u>				<u>89</u>	<u>1</u>
									<u>40</u>	

1) Halting charges / Daily allowance @ Rs. 125/- per day.

2) Remuneration for delivering lectures to the students
Rs. 1- per lecture.

Total **343/-**

Rs. 343/- (Rs. Three Hundred Fortythree Only)

- I further declare that I have travelled via bus by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
- I have not availed of Railway concession.
- I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
- I was assigned the duty by Principal

Passed for payment

Director

Place - Parner

Date : 23/2/2018

Received amount in cash

Checked by [Signature]

O.S./Registrar

Signature of Receiver (Dighe R.R.)

9. S.U. DAGABAJJ:

Basic Pay Rs.
Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill 204

Name of Person Dagabaj Sagar Uttam

Designation & Address T.Y.B.Sc Student, Dept. of Zoology

Mobile No 9762697904 Duty Leave Period 02 Days

Purpose of the journey To participate in the workshop at Ahmednagar

Date	From			To			Mode of Convenience	Single Fare		Amount Claimed	
	Place	Hours of Departure	Place	Hours of Arrival	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
<u>23/09/2017</u>	<u>Parner</u>	<u>07:00 am</u>	<u>23/09/2017</u>	<u>A.Nagar</u>	<u>8:00</u>	<u>S.T</u>	<u>450</u>	<u>00</u>	<u>450</u>	<u>00</u>	
	<u>A.Nagar</u>	<u>S.T stand</u>	<u>to</u>			<u>Auto</u>	<u>30</u>	<u>00</u>	<u>30</u>	<u>00</u>	
	<u>Snehalay</u>	<u>to A.Nagar</u>	<u>S.T stand</u>			<u>Auto</u>	<u>30</u>	<u>00</u>	<u>30</u>	<u>00</u>	
<u>24/09/2017</u>	<u>A.Nagar</u>	<u>08:00</u>	<u>24/09/2017</u>	<u>Parner</u>	<u>09:30</u>	<u>S.T</u>	<u>450</u>	<u>00</u>	<u>450</u>	<u>00</u>	

TA charges

1	Halting Charges/Daily allowance @ Rs. /per day	
2	Remuneration for delivering lectures to the students Rs. Per lecture	
3	Auto Charges	
Total <u>Fifty</u>		
Rs. <u>160</u> (Rs. <u>one Hundred sixty only</u>)		160.00

1) I further declare that I have traveled dia- S.T by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

4) I was assigned the duty by The Principal.

Passed for Payment [Signature] Director

Checked by [Signature] **Received amount in cash**
Dagabaj Sagar Uttam
Signature of Receiver

Place - Parner
Date - 25/09/2017
[Signature]
O.S./Head Clerk

Principal
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

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10.D.D. THUBE :

paid

Basic Pay Rs. _____
Grade Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person - Thube Dinesh Sadabhau 203

Designation & Address T.Y.B.Sc. Student, Dept. of Zoology

Mobile No 8407986462 Duty Leave Period 02 Days

Purpose of the journey - To participate in the Workshop at Ahmednagar

TA charges

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
23/09 2017	Parner	07.00 a.m.	23/09 2017	A.Nagar	08.00	S.T.	45	00	45	00
	A.Nagar S.T. stand to Snehalay					Auto	30	00	30	00
	Snehalay to A.Nagar S.T. stand					Auto	30	00	30	00
24/09 2017	A.Nagar	08.00	24/09 2017	Parner	09.30	S.T.	45	00	45	00

Rs. 150/- (Rs. one Hundred fifty only)

1) Halting Charges/Daily allowance @ Rs. _____ per day

2) Remuneration for delivering lectures to the students Rs. _____ per lecture

3) Auto Charges

Total Fifty 150.00

Rs. 150/- (Rs. one Hundred fifty only)

1) I Further declare that I have traveled dia S.T. by railway by first-class/second-class/ S.T.Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

4) I was assigned the duty by the Principal

Passed for Payment [Signature] Director

Checked by [Signature] Principal

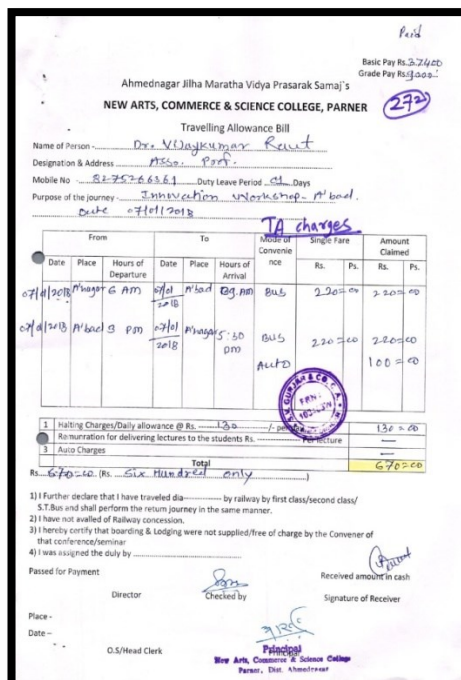
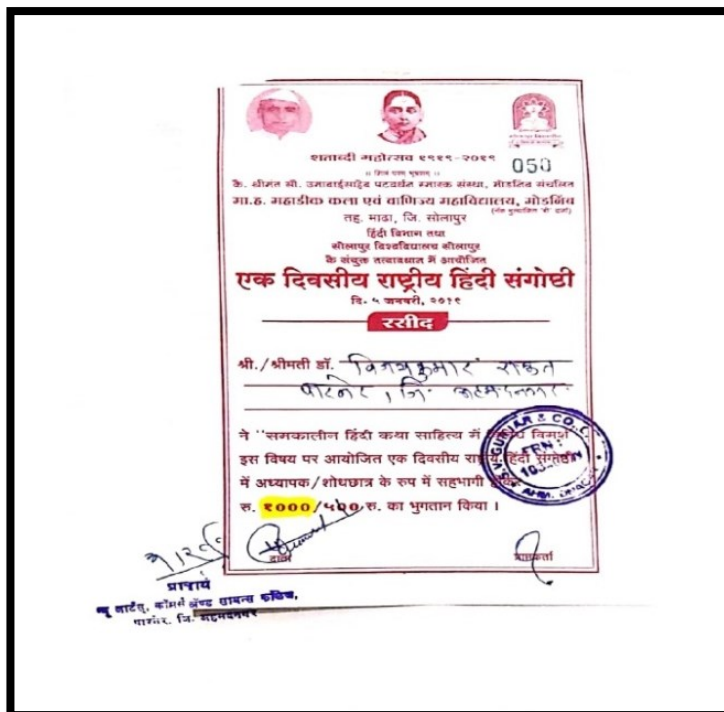
Received amount in cash Thube Dinesh Sadabhau Signature of Receiver

Place - Parner
Date - 25/09/2017
O.S./Head Clerk [Signature]

Principal
4th Arts, Commerce & Science College
Parner, Dist. Ahmednagar


2. AY 2018-19

1. V.S. RAUT :



2. R.N. DESHMUKH :


106th Indian Science
0182
isc106
Lovely Professional U



[REDACTED]

RAVINDRA NARAYANRAO DESHMUKH
sorghumws@gmail.com
9422774650

ce ID No.: 9257
of Participation: Delegate
Registration Fee: ₹2000
status: success
Registration Number: MAHBH18316147627



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill


Name of Person - Dr. Deshmukh Ravindra M. Designation Head
Address Department of Botany
Purpose of the journey - To attend and participate in 106th Indian Science Congress at Lovely Professional University, Jalandhar, Phaguwara, Punjab on 3rd to 7th Jan 2019.

From			To			Mode of Conveyance	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.
31/1/18	Parner	6:00 PM	31/1/18	A.Nagar	7:00 PM	ST	55=00		55=00	
31/1/18	A.Nagar	8:25 PM	2/1/19	Jalandhar	6:00 AM	Train	1805=00		1805=00	
7/1/19	Jalandhar	10:10 AM	8/1/19	Mannad	10:30 PM	Train	1740=00		1740=00	
8/1/19	Mannad	1:00 AM	9/1/19	A.Nagar	4:00 AM	ST	205=00		205=00	
9/1/19	A.Nagar	8:00 AM	9/1/19	Parner	9:15 AM	ST	55=00		55=00	
1 Halting Charges/Daily allowance @ Rs. -----/- per day									3860=00	
2 Remuneration for delivering lectures to the students Rs. ----- Per lecture										
3 -----										
Total										


Rs. 3860=00 (Rs. in Word Three Thousand Eight Hundred sixty only)


1) I further declare that I have traveled via A.Nagar by railway by first class/second class/S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by R

Passed for Payment


 Signature of Receiver
 (Full Name Dr. Deshmukh R.N.)

Place - Parner
Date - / /20


 Checked by
 O.S./Head Clerk


 Principal

3. R. K. AHER :

Art of Winning™
 (Registration No. 760113695)

Receipt No. 2253

Date : 01/04/2018

Received with thanks from Rangnath Kisan Aher Place Ahmednagar

Mobile No. 9422754080 sum of Rs. 9000/-

(Rs. Nine Thousand only)

towards ART OF WINNING, an Educational Reference

Payment Details:

R.K.A.
www.artofwinning.in

Signature: *[Signature]*
Name: _____

Registration Fee

S.V. GURJARS CO-OP. BANK LTD.

Paid
Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER ④

Travelling Allowance Bill

Name of Person – Dr. Rangnath Kisan Aher
 Designation & Address- Principal, New Arts, Com and Science College, Parner, Dist- Ahmednagar
 Mobile No - 9422754080 Duty Leave Period – One Days
 Purpose of the journey – To attend workshop at Ahmednagar

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
8.4.18	Parner	6.00am	8.4.18	A. Nagar	7.00	S.T.	46	--	46	--
8.4.18	A. Nagar	9.00pm	8.4.18	Parner	10.30pm	S.T.	46	--	46	--

1	Halting Charges/Daily allowance @ Rs.80/- per day	--
2	Remuneration for delivering lectures to the students Rs. Per lecture	--
3	Auto Charges – Rs.50	50
Total		142/-

Rs. 142/- (Rs. One hundred forty two only)

1) I further declare that I have traveled via S.T. by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

Passed for Payment

Place - Parner
Date –9.4.2018

R.K.A.
Principal

[Signature]
Signature of Receiver

4. R.K.AHER :

Basic Pay Rs.....
Grade Pay Rs....3300/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person Dr. Sudhir Ranaji Wagh
 Designation & Address Assistant Professor, Department of Zoology
 Mobile No 9402190930 Duty Leave Period 09 Days
 Purpose of the journey To present a research paper in the International conference at St. Petersburg, (Russia)

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
<u>20/05/2018</u>	<u>Parnar</u>	<u>07:00 am</u>	<u>20/05/2018</u>	<u>Mumbai</u>	<u>03:00 pm</u>	<u>ST</u>	<u>270.00</u>		<u>270.00</u>	
<u>20/05/2018</u>	<u>Mumbai</u>	<u>05:00 pm</u>	<u>20/05/2018</u>	<u>Moscow</u>	<u>06:40 pm</u>	<u>Aeroplane</u>	<u>15864.00</u>		<u>15864.00</u>	
<u>27/05/2018</u>	<u>Moscow</u>	<u>02:30 pm</u>	<u>28/05/2018</u>	<u>Mumbai</u>	<u>05:00 am</u>	<u>Aeroplane</u>	<u>15864.00</u>		<u>15864.00</u>	
<u>28/05/2018</u>	<u>Mumbai</u>	<u>07:00 am</u>	<u>29/05/2018</u>	<u>Parnar</u>	<u>02:00 pm</u>		<u>70.00</u>		<u>70.00</u>	
									<u>32268.00</u>	

1	Halting Charges/Daily allowance @ Rs. <u>400</u> / per day <u>7</u> days	<u>2800.00</u>
2	Remuneration for delivering lectures to the students Rs. _____ Per lecture	
3	Auto Charges	
Total		<u>60268.00</u>

Rs. 60268/- (Rs. Sixty Thousand Two Hundred Sixty Eight only)

1) I further declare that I have traveled dia S.T. & M by railway by first class/second class/
 S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by the Principal

Passed for Payment
 Director _____
 Place - Parnar
 Date - 30/07/2018
 O/S/Head Clerk [Signature]

Checked by
 Received amount in cash 60268/-
 Signature of Receiver [Signature]
 PRINCIPAL

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE
PARNER, DIST. -AHMEDNAGAR

Cash Bank Voucher

Ms/ Shri/Smt Dr. S. R. Wagh
 Designation Assistant Professor
 Address Department of Zoology, New Arts, Comm. & Sci. College, Parnar

Voucher No. 118
 Date 06/08/2018

Head of Account Seminars & workshop.

Particulars	Amount
<u>Received the amount against the paper presentation in the international conference at St. Petersburg (Russia)</u>	<u>60268/-</u>
	<u>60268/-</u>

Received Rs. 60268/- (In words Sixty Thousand Two Hundred Sixty Eight)
 Cheque Number _____ dated / / 20 drawn on _____ in Cash by Crossed/Bearer
 bank _____ branch for the particulars mentioned above.

Received [Signature]

I have verified all the above mentioned particulars and found it correct

Section Incharge	Account clerk <u>[Signature]</u>	Office Superintendent	Principal <u>[Signature]</u>
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5. S.R.WAGH :

Basic Pay Rs.....
Grade Pay Rs..... 10000

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person Dr. Bangnath Kisan Ahir
 Designation & Address Principal, New Arts, Commerce & Science College, Parner
 Mobile No 9422753050 Duty Leave Period 09 Days
 Purpose of the journey To attend international conference and present research paper at St. Petersburg

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
22-5-18	Parner	7.00am	22-5-18	Mumbai	3.00pm	ST	270	-	270	-
22-5-18	Mumbai	4.00am	23-5-18	Moscow	6.00pm	Air	15864	-	15864	-
27-5-18	Moscow	2.30am	28-5-18	Mumbai	5.00am	Air	15864	-	15864	-
28-5-18	Mumbai	7.00am	28-5-18	Parner	2.00pm	ST	270	-	270	-
									32268	-

1	Halting Charges/Daily allowance @ Rs. <u>4000</u> /- per day X 7 days	<u>28000</u> /-
2	Remuneration for delivering lectures to the students Rs. Per lecture	
3	Auto Charges	
Total		60268 /-

Rs. 60268 /- (Rs. sixty thousand two hundred sixty-eight only)

1) I further declare that I have traveled dia-ST/Air by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) Thereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by secretary

Passed for Payment
 Director
 Place - Parner
 Date - 30.7.2018

Checked by
 Signature of Receiver
 Principal
 New Arts, Commerce & Science College, Parner, Ahmednagar

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE
PARNER, DIST. -AHMEDNAGAR

Cash Bank Voucher

Voucher No. 119
Date 01/08/2018

Ms/ Shri/Smt Dr. R.K. Ahir
 Designation Principal
 Address New Arts, Comm & Sci College, Parner

Head of Account
 Particulars
 Received the amount against the paper presentation in the International conference at St. Petersburg (Russia)
 Amount Rs. 60268 /-
60268 /-

Received Rs. 60268 /- (In words Sixty Thousand Two Hundred Sixty Eight /-) in Cash by Crossed/Bearer only
 Cheque Number dated / / 20 drawn on bank branch for the particulars mentioned above .

Received
 Signature

I have verified all the above mentioned particulars and found it correct
 Passed of the payment

Section Incharge	Account clerk	Office Superintendent	Principal
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6. S.M.GAIKWAD :

Shikshan Prasarak Sanstha's
Sangamner Nagarpalika Arts, D. J. Malpani Commerce & N. Sarda Science College, Sangamner, Dist. Ahmednagar.
 Affiliated to S. P. Pune University
Director of Physical Education Conference and Camp
 On 18th, 19th & 20th July 2018

R.No. **138** RECEIPT Date: 18/07/2018

Received with thanks from Prof./Dr. Sanjay M. Gaikwad of New ASC college Parnar, Ahmednagar

Rupees (in words) One Thousand Five Hundred only as Participation Charges for the Director of Physical Education Conference & Camp organized by this college on behalf of the S. P. Pune University from 18 to 20 July 2018.

Rs. 1500-00 Signature of Convener

SANGAMNER COLLEGE
 DIST. AHMEDNAGAR
 COMMERCE & BNS SCI COLLEGE

Paid.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER (74)

Travelling Allowance Bill

Name of Person Gaikwad Sanjay M. TA - 450/-
 Designation & Address Dir. of Physical Edu'n & Sports' Reji - 1500/-
 Mobile No 9822551845 1500/- Duty Leave Period 03 Days

Purpose of the journey To attend the Conference & Workshop of Dir. of Phy. Edu'n & Sports. Org. by S.S.P.U. at Sangamner

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
18.7.2018	Parnar	8:00 AM	18.7.2018	Sangamner	11:30 AM	Bus	185/-		185/-	
20.7.2018	Sangamner	5:00 PM	20.7.2018	Parnar	8:30 PM	Bus	185/-		185/-	

1	Participation Charges/Daily allowance @ Rs. <u>4500/-</u> per day	1500/-
2	Remuneration for delivering lectures to the students Rs. <u>Per lecture</u>	
3	Auto Charges	120/-
Total		1920/-

Rs. 1920 (Rs. One thousand Nine hundred Twenty only)

1) I further declare that I have traveled dia Bus by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by Principal

Passed for Payment Received in cash
 Director Checked by Signature of Receiver (Gaikwad S.M.)

Place - Parnar Principal
 Date - 25/07/2018 New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar

O.S./Head Clerk

7. V.S.BHALSHING :

Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill


⑦

Name of Person: प्रा. डॉ. वेगाली श्रीकृष्ण भावसिंग

Designation & Address: सहायक प्राध्यापक

Purpose of the Journey: सावित्रीवारि पुत पुणे विद्यापीठ, राष्ट्रिय सेवा योजना, विद्यार्थी विकास भंडूक व पाणी प्रौद्योगिकी, पुणे, जतमंदारन शिबिर निजोयतन वेळक

Date	Place	Hours of Departure	To			Mode of conveyance	Single fare		Amount claimed	
			Date	Place	Hours of arrival		Rs	Ps	Rs	Ps
११/०४/१७	पाचने	६.०० AM	२१/०४/१७	पुणे	९.०० AM	१२०	-	१२०	-	
१२/०४/१७	पुणे	५.०० PM	२४/०४/१७	पाचने	८.०० PM	१२०	-	१२०	-	
					दिसा मीडे	००	-	००	-	



1) Hailing charges / Daily allowance @ Rs. 130 /- per day 930/-

2) Remuneration for delivering lectures to the students Rs /- per lecture

Total 801/-

Rs. 4801/- (Rs. चार हजार अठरा मीट)

1) I further declare that I have traveled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner

2) I have not availed of Railway concession

3) I hereby certify that boarding & lodging were not supplied/free of charge by the convener of that conference / seminar

4) I was assigned the duty by _____

Passed for payment _____ Received amount in cash _____

Director _____ Checked by _____ Signature of Receiver _____

Place - _____ O S/Registrar _____

Date - _____

8. S.R.WAGH :

Grade Pay Rs. 8000/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill 150

Name of Person - Dr. Sudhix R. Wagh Designation Asst. Professor
 Address Department of Zoology
 Purpose of the journey - To attend the workshop of college Examination officers at Ahmednagar.

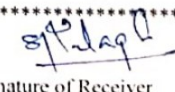
Seminar & Workshop.

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.
31/8/18	Parner	08.00	31/8/18	A. Nagar	09.00	S.T.	55.00		55.00	
31/8/18	A. Nagar	06.00	31/8/18	Parner	07.00	S.T.	55.00		55.00	
Auto charges from S.T. stand to A. Nagar college & return							30.00		30.00	
1 Halting Charges/Daily allowance @ Rs. <u>100/-</u> per day									100.00	
2 Remuneration for delivering lectures to the students Rs. ----- Per lecture										
3										
Total									240.00	

Rs. 240/- (Rs. in Word Two Hundred Fourty only)

1) I further declare that I have traveled via S.T. by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by the Principal

 Passed for Payment


 Signature of Receiver
 (Full Name) Dr. S.R. Wagh

Place - Parner Checked by Principal
 Date - 07/09/2018
 O.S./Head Clerk

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9. D.S.GHUNGARDE :

Basic Pay Rs. _____
Basic Pay Rs. 7000 A.G.P. Paid.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER 140
Travelling Allowance Bill

Name of Person Ghungarde Dattatray Sheshrao
Designation & Address Assistant Professor **TA charges**
Purpose of the Journey To attended the Annual S.V.O meeting at S.P. College, Pune on 30 August 2018.

Date	From		To			Mode of convenience	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps.	Rs	Ps
30/8/18	Parnar	8:00 Am	30/8/18	Pune	11:00 Am	S-T	130	00	130	00
30/8/18	Pune	7:00 Pm	30/8/18	Parnar	11: Pm	S-T	130	00	130	00
	Auto charge - Shivaji Nagar P.S.P			College -			60	00	60	00
1) Halting charges / Daily allowance @ Rs. 130 /- per day.									130 = 00	
2) Remuneration for delivering lectures to the students Rs. - /- per lecture.										
Total									450 = 00	

Rs. 450 /- (Rs. four hundred fifty only.)

- I further declare that I have travelled via S.T. by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
- I have not availed of Railway concession.
- I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
- I was assigned the duty by Principal.

Passed for payment _____
Director _____
Place - _____

Received amount in cash _____
Signature of Receiver _____
01/09/2018

10. H.S. SHELKE :

377

One Day Interdisciplinary International Conference
on
Satyashodhak Anna Bhaui Satho : A Humanitarian Litterateur
(1st October 2018)
Organized by
Career Spirit Education (L.L.P), Santa Cruz, Mumbai
at
Maulana Abul Kalam Azad, Research Centre, Majnu Hill,
Aurangabad 431001, Maharashtra (India)

Sr.No. 210 **Receipt** Date: 1/10/2018

Received with thanks from
Mr. / Ms. / Dr. / Prof. H.S. Shelke **Registration Fee**

Institute address : New Arts, Commerce & Science College, Parner

Rupees : 1500/- **Rs. 1500/-** **1500/-**

Cash / Transaction on towards Registration Fees

Receiver
[Signature]
भार्याचर्य
न्यू आर्टस, कॉमर्स अँड सायन्स कॉलेज
पारनेर, वि. अहमदनगर

₹13116

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11. M.N. LAHARE :

One Day Interdisciplinary International Conference
 on
Satyashodhak Anna Bhaui Sathe : A Humanitarian Litterateur
 (1st October 2018)
 Organized by
Career Spirit Education (LLP), Santacruz, Mumbai
 at
 Maulana Abul Kalam Azad, Research Centre, Majnu Hill,
 Aurangabad 431001, Maharashtra (India)

No. 206 **Receipt** Date: 1/10/2018

Received with thanks from
 Mr. / Ms. / Dr. / Prof. Lahare m.n
 Institute address : New Arts Commerce and Science College, Parner, Dist. An.
 Rupees : 15,00 **Rs. 15,00**
 Cash / Transaction ✓ on 1/10/2018 towards Registration Fees

IRCF
 Receiver

Basic Pay Rs. _____
 Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (553)

Name of Person Prof. Dr. Lahare Maya Narayan *IA charges*
 Designation & Address Asst. Professor *Registration Fee - 1500/-*
 Purpose of the Journey Participates as a faculty in the
one Day Interdisciplinary International
conference on Satyashodhak Anna Bhaui Sathe:
A Humanitarian Litterateur.

Date	From			To			Mode of conveyance	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place	Hours of arrival	Rs		Ps	Rs	Ps	
01/10/18	Parner	6:00 am	01/10/18	Aurangabad	9:00 am	S.T.	175		175		
						Auto	70		70		
01/10/18	Aurangabad	6:15 pm	01/10/18	Parner	10:00 pm	S.T.	175		175		
						Auto			70		

1) Halting charges / Daily allowance @ Rs. 100 /- per day. 160
 2) Remuneration for delivering lectures to the students /- per lecture.

Total 4901

Rs. 4901 (Rs. Four hundred ninety only)

1) I further declare that I have travelled via S.T. by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner
 2) I have not availed of Railway concession
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar
 4) I was assigned the duty by Principal

Passed for payment
 Director _____
 Place - _____
 Date - _____

Checked by IRCF
 O.S./Registrar

Received amount in cash
 Signature of Receiver IRCF

12. V.S.RAUT :


214
 Basic Pay Rs.....
 Grade Pay Rs.....

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
 Travelling Allowance Bill

Name of Person - Dr. Vijaykumar S. Raut
 Designation & Address - Asst. Prof. New Arts Comm & Science College, Parner
 Mobile No - 9421333140Duty Leave PeriodDays
 Purpose of the journey - Workshop on 'Adoption Promotion & production of model
set on 12/10/2018 at - Forensic University, Gandhinagar
(Tajaraat)

Seminar & Workshop

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
11/10/2018	Parner	8 AM	11/10/18	Gandhinagar	6 PM	Flight			9428	00
11/10/2018	Gandhinagar	5 PM	14/11/18	Parner	8 PM	Flight				



1	Halting Charges/Daily allowance @ Rs.-/- per day	-
2	Remuneration for delivering lectures to the students Rs. Per lecture	-
	Auto Charges	-
Total		9428 = 00

Rs. 9428 = 00 (Rs. Nine Thousand four Hundred Twenty Eight)

1) I further declare that I have traveled dia..... by railway by first class/second class/
 S.T.Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of
 that conference/seminar
 4) I was assigned the duty by

Passed for Payment

Director

Place - Parner
 Date - 15/11/2018
 O.S./Head Clerk

Checked by


[Signature]
 College, Parner, Dist. ...

Principal

Received amount in cash

Signature of Receiver

[Signature]

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13. T.S.THOPATE :

Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER (215)

Travelling Allowance Bill

Name of Person - Dr. Thopate Tukaram Sukhadev Designation Asso. prof. & Vice-Principal
 Address New Arts, Com. & Science College, Parner, Ahmednagar, 414302
 Purpose of the journey TO participate & present a paper (ORAL) in National conference held at H.N.B. Garhwal University, Pauri, Uttarakhand

Seminar & Workshop

From			To			Mode of Conve nience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.
27-10-18	Parner	6:00 pm	27-10-18	pune	9:30 pm	ST	150	=	150	=
28-10-18	pune	5:00 am	28-10-18	delhi	7:30 am	Air	3583	=	3583	=
29-10-18	Airport	8:00 am	28-10-18	ISBT	9:30 am	Auto	110	=	110	=
28-10-18	ISBT	9:45 am	28-10-18	Haridwar	3:30 pm	Bus	454	=	454	=
28-10-18	Haridwar	4:30 pm	28-10-18	pauni	9:45 pm	Bus	290	=	290	=
30-10-18	pauni	2:30 pm	30-10-18	Katdwary	9:00 pm	Bus	270	=	270	=
30-10-18	Katdwary	10:30 pm	31-10-18	Old delhi	8:30 am	Train	460	=	460	=
31-10-18	old delhi	8:00 pm	31-10-18	Airport	9:30 pm	Auto	140	=	140	=
01-11-18	delhi	0:30 am	01-11-18	pune	3:30 am	Air	3583	=	3583	=
01-11-18	Airport	4:00 am	01-11-18	jerwada	4:30 am	AUTO	110	=	110	=
01-11-18	pune	5:00 am	01-11-18	parner	8:30 am	parner	185	=	185	= (10% rate 4)
							9335			
1	Halting Charges/Daily allowance @ Rs. <u>250</u> per day for 5 days								1250 =	
2	Remuneration for delivering lectures to the students Rs. Per lecture								-	
3									-	
Total									10585 =	

Rs. 10585 /- (Rs. in Word Ten Thousand five hundred eighty five)

1) I Further declare that I have traveled via Air/rail by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by Principal

 Passed for Payment

Place - Parner
 Date - 3 / 11 / 2018

Checked by [Signature]
 O.S./Head Clerk

Principal
 New Arts, Commerce & Science
 College, Parner, Dist. Ahmednagar

Signature of Receiver
[Signature]
 (Full Name Dr. Thopate T.S.)

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14. R.K.AHER:

Paid
53500/-
Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill 508

Name of Person - Dr. R. K. Aher Designation Principal
 Address New Arts, Com. & Sci. College, Parner
 Purpose of the journey - To attend Higher Educon conference meeting at Pune


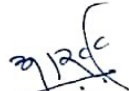

IA charges

From			To			Mode of Conve nience	Single Fare		Amount Claimed		
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.	
2.11.18	Parner	7.00	2.11.18	Pune	10.00	ST	135	-	135	-	
2.11.18	Pune	5.00	2.11.18	Parner	7.30	ST	135	-	135	-	
									100	-	
			Auto charges								
1	Halting Charges/Daily allowance @ Rs.						250			250	
2	Remuneration for delivering lectures to the students Rs.										
3											
Total									620	-	

Rs. 620/- (Rs. in Word Six hundred twenty only)

1) I further declare that I have traveled via ST by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by Secretary

 Passed for Payment

 Checked by
 Principal
 Signature of Receiver
 (Full Name Rangnath Aher)

Place - Parner
 Date - 02 / 11 / 2018
 O.S./Head Clerk

15. M.S.AHER :

Rs. 1380 Paid

Basic Pay Rs. 1980
Grade Pay Rs. 700

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person AHER MAHESH SUNIL (252)
 Designation & Address Asst. Prof. Dept. of Zoology TA charges - 380/-
 Mobile No 988141844 Duty Leave Period 2 Days Regi. Fee - 1000/-
 Purpose of the journey To attend the National conference on 'JPR'
at Dr. Ambedkar College, Auradh Pune on 14 & 15 Dec. 2018

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
14/12/18	Parner	7.00	14/12/18	Pune	10.30	Bus	130	00	130	00
15/12/18	Pune	5.00	15/12/18	Parner	9.00	Bus	130	00	130	00
						Auto charges (to & fro)	120	00	120	00
						Registration fees			1000	00

1	Halting Charges/Daily allowance @ Rs. /- per day	—
2	Remuneration for delivering lectures to the students Rs. Per lecture	—
3	Auto Charges	—
Total		1380 = 00

Rs. 1380 (Rs. One Thousand Three hundred and eighty)

1) I further declare that I have traveled dia Bus by railway by first class/second class/
S.T. Bus and shall perform the return journey in the same manner. 380 = 00

2) I have not availed of Railway concession.

3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

4) I was assigned the duty by The Principal

Passed for Payment

Director Checked by [Signature] 20.12.18

O.S./Head Clerk Received amount in cash
Signature of Receiver [Signature]

PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

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16. R.M.SHAIKH :

Paid

Basic Pay Rs.
Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

(643)

Name of Person - Asst. Prof. R.M. Shaikh
Designation & Address - Asst. Professor
Mobile No. - 9527073193 Duty Leave Period - 03 Days
Purpose of the journey - For Workshop

TA charges

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
20/12/18	Parner	7:00 am	20/12/18	Pune	10:30 am	145	00	145	00	
22/12/18	Pune	4:00 pm	22/12/18	Parner	8:00 pm	145	00	145	00	
									290	00

1	Hiring Charges/Daily allowance @ Rs. ----- <u>250 x 3 = 750/-</u> per day	750/-
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture	00/-
3	Auto Charges	70/-
Total		1110/-

Rs. (Rs.)

1) I further declare that I have traveled dia----- by railway by first class/second class/
S.T.Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of
that conference/seminar
4) I was assigned the duty by

Passed for Payment
Director
Place -
Date -

Signature
Checked by **PRINCIPAL**
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

Received amount in cash
Signature
Signature of Receiver

O.S./Head Clerk
Principal

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17. S.R. WAGH :

paid

Basic Pay Rs. 33600/-
Grade Pay Rs. 8000/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill 303

Name of Person - Dr. Sudhir Ranuji Wagh
 Designation & Address - Head, Department of Zoology
 Mobile No - 9403190432 Duty Leave Period - 02 Days
 Purpose of the journey - To participate in the University Level Workshop at C.T. Bora College Shirur
Semi. & Workshop.

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
<u>21/12/2018</u>	<u>Parnar</u>	<u>08.00 a.m.</u>	<u>21/12/2018</u>	<u>Shirur</u>	<u>09.00 a.m.</u>	<u>S.T.</u>	<u>35.00</u>		<u>35.00</u>	
<u>22/12/2018</u>	<u>Shirur</u>	<u>06.00 p.m.</u>	<u>22/12/2018</u>	<u>Parnar</u>	<u>07.00 p.m.</u>	<u>S.T.</u>	<u>35.00</u>		<u>35.00</u>	
<u>Auto charges from S.T. station to college & return</u>									<u>40.00</u>	<u>40.00</u>

1	Halting Charges/Daily allowance @ Rs. <u>130</u> /- per day <u>2</u>	<u>260.00</u>
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture	-
3	Auto Charges	-
Total		370.00

Rs. (Rs.)

1) I further declare that I have traveled dia S.T. by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by the Principal

Passed for Payment Received amount in cash

Director
Checked by
Signature of Receiver

Place - Parnar Dr. S.R. Wagh

Date - 16.12.14 Principal

O.S./Head Clerk

18. V.B.SHERKAR :

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person - SHERKAR, VISHAL, SAHARANER Designation Asst. Professor
 Address AI/Res. Parner, Tal. Parner, Dist. Ahmednagar, 431201
 Purpose of the journey Paper Presentation, 22nd Indian Science Congress, 2018
at Lovely Professional University, Punjab

From			To			Mode of Conve nience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Depart ure		Rs.	Ps.	Rs.	Ps.
2/01/19	Parner	14:15	2/01/19	Ahmednagar	15:40	Bus	55	00	55	00
03/01/19	Kulgaon	19:05	2/01/19	CSMT	00:10	Railway	15	00	15	00
03/01/19	CSMT	21:30	04/01/19	Mumbai	15:00	Railway	1765	00	1765	00
05/01/19	Alanghvan	21:30	08/01/19	Bellur	5:30	Railway	220	00	220	00
08/01/19	Delli	18:40	08/01/19	AGC	23:40	Railway	161	00	161	00
09/01/19	AGC	17:35	10/01/19	Ahmednagar	10:40	Railway	705	00	705	00
1 Halting Charges/Daily allowance @ Rs. _____ per day										
2 Remuneration for delivering lectures to the students Rs. _____ Per Lecture										
3										
Total									2712	00

Rs. 2712 (Rs. in Word Two thousand seven hundred and twenty one)

1) I Further declare that I have traveled via Bus by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by _____

 Passed for Payment

Place - Parner
 Date - / / 20

Checked by Sherkar
 Principal

Signature of Receiver Sherkar
 (Full Name Sherkar, Vishal)

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Back to Dash Board (<http://isc2019.org/Dashboard.php>)

106th Indian Science Congress
 01824-406657
 registration.isc106@lpu.co.in
 Lovely Professional University

Receipt

Name: Vishal Sherkar
 Email: sherkarvishal@gmail.com
 Mobile: 9270975496
 Conference ID No.: 13850
 Category of Participation: Young Scientist / Best Poster Competitors
 ISC Registration Fee: ₹2000
 Payment status: success
 Transaction Number: 13850_3011201841924

Date: 30 Nov 2018
 Thank you for Registering!

PRINT

Signature of Receiver
 Vishal Sherkar
 Head, Arts, Commerce & Science
 College, Parner, Dist. Ahmednagar

1/1

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19. A.V. GHORPADE :

Shikshan Prasarak Sanstha's
**Sangamner Nagarpalika Arts, D.J. Malpani Commerce
 & B.N. Sarada Science College, Sangamner**
NATIONAL LEVEL CONFERENCE ON
INDIAN FINANCIAL SECTOR : CHALLENGES AND PROSPECTS
 (IFS : C&P- 2019)
 On 8th & 9th January 2019

RECEIPT

R.No. **124** Date: **09/01/2019**

Received with thanks from Prof Ghorpade Ashok Vishwanath
New Arts, Com, Sic College Parner
 a sum of Rupees One thousand only
 by Online transfer / D.D. /Cash No. Cash dated 09/01/2019 drawn as
 towards Registration fee.

Seal of the College For Convener

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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person Dr. Ghorpade Ashok Vishwanath
 Designation & Address Asst. Prof. New Arts, Com. & Sci. College, Parner.
 Mobile No. 82182881265 Duty Leave Period 01 Days
 Purpose of the journey Attendee to National Conference

Basic Pay Rs.
 Grade Pay Rs.
311

Date	Place	Hours of Departure	Date	Place	Hours of Arrival	Mode of Convenience	Single Fare		Amount Claimed	
							Rs.	Ps.	Rs.	Ps.
09/01/2019	Parner	8:00 am	09/01/2019	Sangamner	10:45 am	Bus	155	00	155	00
09/01/2019	Sangamner	4:15 pm	09/01/2019	Parner	7:15 pm	Bus	155	00	155	00
To total =									310	00

Regi. Fee - 1000
 TA charges - 310
1310

1	Halting Charges/Daily allowance @ Rs. per day	
2	Remuneration for delivering lectures to the students Rs. Per lecture	
3	Auto Charges	
Total		310/-

Rs. Three Hundred Ten Papes only.

1) I further declare that I have traveled dia----- by railway by first class/second class/
 S.T.Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of
 that conference/seminar
 4) I was assigned the duty by

Passed for Payment Director [Signature] Checked by [Signature] Received amount in cash [Signature]
 Signature of Receiver

Place - [Signature] Principal
 Date - [Signature] O.S./Head Clerk

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20. G.M. REPALE :

Phone : 2359571
2354162

B.P.H.E. Society's
AHMEDNAGAR COLLEGE, AHMEDNAGAR

No. : **2425** Date : **11/1/2019**

Received From Repale Ganesh Mohar.

the sum of Rupees Five Hundred rupees

by Cash / Cheque / Draft _____

on account of Lab exp. in physics.

₹ 500/- *Repale* Ahmednagar College Ahmednagar

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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person Repale Ganesh Mohar Designation Asst. Prof.
Address Dept. of physics, New Arts, Commerce & Science College, Parner
Purpose of the journey to attend two day state level workshop on laboratory experiment in physics in Ahmednagar college Ahmednagar

From			To			Mode of Conve nience	Single Fare		Amount Claimed		
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.	
11/1/2019	Parner	8:00 AM	11/1/2019	Ahmednagar	9:30 AM	S.T	55	00	55	00	
12/1/2019	Ahmednagar	5:00 PM	12/1/2019	Parner	6:30 PM	S.T	55	00	55	00	
1	Halting Charges/Daily allowance @ Rs. -----/- per day										
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture										
3	Riksha Ahmednagar S.T stand to Ahmednagar college for fee								60	00	170
Total										170	00

Rs. 170/- (Rs. in Word One Hundred Seventy)

1) I Further declare that I have traveled via S.T by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by Principal

Passed for Payment

Place - Parner *Checked by*
Date - 15/01/2019
O.S/Head Clerk

Principal
Principal

Signature of Receiver
Repale Ganesh Mohar
(Full Name -----)

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21. R.K.AHER :

Paid 1340/-

1 to 3

Grade Pay Rs.....

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER 302
 Travelling Allowance Bill

Name of Person – Dr. Rangnath Kisan Aher
 Designation & Address- Principal, New Arts, Com and Science College, Parner, Dist- Ahmednagar
 Mobile No - 9422754080 Duty Leave Period – One Days
 Purpose of the journey – National workshop on NAAC at Ahmednagar

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
12.1.19	Parner	9.00am	12.1.19	A. Nagar	3.30	S.T.	50	--	55	--
12.1.19	A. Nagar	6.00pm	12.1.19	Parner	7.30pm	S.T.	50	--	55	--

TA charges

1	Halting Charges/Daily allowance @ Rs.200/- per day	200
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture	--
3	Auto Charges – Rs.50	50
Total		360/--

Rs. 360/ (Rs. Three hundred sixty only)

- I Further declare that I have traveled via S.T. by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.
- I have not availed of Railway concession.
- I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
- I was assigned the duty by Secretary

Passed for Payment

Signature of Receiver

Place - Parner
 Date –21.1.2019

O.S. Principal

360/-

360/-

620/-

1340/-

22. D.R.THUBE :

Grade Pay Rs.....

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person – Dr. Dilip Raosaheb Thube

Designation & Address- Head, New Arts, Com and Science College, Parner, Dist- Ahmednagar

Mobile No - 9422754080 Duty Leave Period – One Days

Purpose of the journey – National workshop on NAAC at Ahmednagar

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
12.1.19	Parner	9.00am	12.1.19	A. Nagar	3.30	S.T.	55	--	55	--
12.1.19	A. Nagar	6.00pm	12.1.19	Parner	7.30pm	S.T.	55	--	55	--

1	Halting Charges/Daily allowance @ Rs.200/- per day	200
2	Remuneration for delivering lectures to the students Rs. Per lecture	--
3	Auto Charges – Rs.50	50
Total		360/--

Rs. 360/ (Rs. Three hundred sixty only)

- 1) I Further declare that I have traveled via S.T. by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.
- 2) I have not availed of Railway concession.
- 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
- 4) I was assigned the duty by Secretary

Passed for Payment




Signature of Receiver

Place - Parner

Date –21.1.2019



O.S



Principal

23. A.J.DHOLE :

S.S.P. Mandal's
Chandmal Tarachand Bora College
Ghodnadi, (Shirur), Dist. Pune - 412 210

Receipt No. **64** **RECEIPT** Date 21/01/2019

Received With thanks from Dr./Prof//Mr./Mrs. A. J. Dhole

the sum of Rs. 950/-

(Rupees. Two hundred fifty Only)

towards the payment of Registration fees of State/National/International level Conference/Seminar/Workshop On 21st JAN. 2019

Tg. No. _____ Date: 21/01/2019

Cashier

paid
Basic Pay Rs. 1500/- 360

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (686)

Name of Person DHOLE ANIL JALINDAR

Designation & Address Assistant Professor, NACS college Parner

Purpose of the Journey Attending workshop on B.Voc. courses.

TA charges - 110/-
Registration fee - 250/-

Date	From			To			Mode of convenience	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place	Hours of arrival	Rs		Pis	Rs	Pis	
21/01/2019	Parner	8.00 am	21/01/2019	Shirur	9.00 am	S.T.	35	00	35	00	
21/01/2019	Shirur	6.00 pm	21/01/2019	Parner	7.30 pm	S.T.	35	00	35	00	
						Auto Charges	20x2=40	00	40	00	
								Total		110 = 00	

1) Halting charges / Daily allowance @ Rs. /- per day.
2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Rs. 110/- [Rs one hundred and ten only]

1) I further declare that I have travelled via S.T. by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge by the convener of that conference / seminar.
4) I was assigned the duty by _____

Passed for payment
Director
Place - Parner
Date: 22/01/2019

Checked by
[Signature]
O.S./Registrar

Received amount in cash
[Signature]
Signature of Receiver

24. B.A.CHAUDHARI :

SHRI DNYANESHWAR MAHAVIDYALAYA
Newasa 414603

Member ID: 0 **Misc. Fee Receipt** Section: U G

Name: CHAUDHARI BHARAT A GR/PRN No.: 0 Date: 02/02/2019 Receipt No.: 3060 Bank Details: No.: 0	Class: GRANT Division Type: 0 Roll No.: 0 Division: 0
--	--

LIB DEPOSIT	0	Misc Receipt	0	Photocopy Fee	0	Vedant Fee	0
EBC FORM	0	Schip Dues Fee	0	Medical Form	0	ANAMAT	0
TUTION FEE	0	PHOTO COPY FC	0	ELIGIBILITY FEE	0	Scholar Form	0
BONAFIED FEE	0	Exam Fee	0	Canteen Rent	0	COMMON BREAK	0
TC SR	0	Fine Fee	0	Phy Edu Fee	0	26 Jan & 15 Aug	0
Copy Case Fine	0	CLEARANCE FOF	0	TC Fee	0	Hostel Fee	0
SUB CHANGE Fin	0	Verification Fe	0	Other	0	Add Course	0
Journal Fee	0	Lost of Book	0	Merit Form Fee	0	BCA SCH DUE	0
ELIGIBILITY FORM	0	Eligibility form	0	LATE FEE	0	SEM REG FEE	400
REVAL FORM	0	T C FORM	0	Compe Exam Fee	0	***	0

Fee In Words: Four hundred Only Paid Fee **400**

Total Pending Fee Till Date: _____

Narration: _____

↓ For Principal
SHRI DNYANESHWAR MAHAVIDYALAYA

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person - Asst. Prof. B.A. Chaudhari Designation - Asst. Prof.
 Address - New Arts, Comm & Sci College, Parner
 Purpose of the journey - To attend state level seminar at Shri Dnyaneshwar Mahavidyalaya, Newasa.

Date	From			To			Mod e of Con veni ence	Single Fare		Amount Claimed	
	Date	Place	Hours of Depart ure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
01/02/2019	Parner		7:00 am	01/02/2019	Newasa	9:30 am	Bus	140	00	140	00
02/02/2019	Newasa		5:00 pm	02/02/2019	parner	7:30 pm	Bus	140	00	140	00
										400	00
1 Halting Charges/Daily allowance @ Rs - /- per day --- Days											
2 Remuneration for delivering lectures to the students Rs. ----- Per Lecture											
3 Auto Charges bus Stand to Radhabai College											
Total											680 00

Rs 680/- (Rs. in Word Six hundred Eighty only.)

1) I further declare that I have traveled via Bus by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by **Principal**

 Passed for Payment

Place - Parner Checked by _____ Signature of Receiver Bharat Ashok Chaudhari
 Date - 18/02/2019 O.S./Head Clerk _____ (Full Name _____)
 New Arts, Commerce and Science College
 Parner, Dist. A'Nagar(MS)-414302

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25. A.T.GANDAL :

Mula Education Society's
Arts, Commerce & Science College, Sonai
 National Conference
 On
'Modernization of Maharashtra in the 19th Century'
 Savitribai Phule Pune University, Pune
 1st & 2nd February 2019

(682)

No. _____ Date: 01/02/2019

Received with thanks from prof. / Pr. / Shri Gondal Abasaheb T.

College Address ... N.A.C.S. College, Parner ...

Reg. Fee Rs. ... 500/- ...

Rs: 500/-

Signature

Scanned with OKEN Scanner

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person pr. Gondal A.T.

Designation & Address: New Arts, Comm & Sci College, parner.

Purpose of the Journey: National Conference - 1st Feb 2019. Two days work show - Arts, Comm, Sci College Sonai

Date	From			To			Mode of convenience	Single fare		Amount claimed	
	Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps.	Rs	Ps
Feb 2019	parner		7:00	22/19	Sonai	10:00				110	00
										110	00
2.19											

1) Halting charges / Daily allowance @ Rs. _____ /- per day.

2) Remuneration for delivering lectures to the students _____ /- per lecture.

Total 220/-

Rs. 220/- [Rs. Two hundred Rupees only]

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.

4) I was assigned the duty by principal.

Passed for payment _____ Received amount in cash _____

Director _____ Checked by _____ Signature of Receiver _____

Place _____ Date _____ O.S./Registrar _____

Scanned with OKEN Scanner

26. P.P.BHARATE :

TULJABHAVANI MAHAVIDYALAYA, TULJAPUR
Dist. OSMANABAD, (Maharashtra)
Senior College (U.G.)

No. J. 2241
Received from Shri. M/s. Dr. P.P. Bharate
New Arts, Comm & Sci College, Parner.
Class English Roll No. 810 8/02/2019

Sr.No.	Particulars	Amount Rs.	Ps.
1)	Regi. Fee		
2)	Admi. Fee		
3)	Lib. Fee		
4)	Tuti. Fee		
5)	Gym. Fee		
6)	Coll. Magz. Fee		
7)	Coll. Gather. Fee		
8)	Uni./College		
9)	Coll. Acti. Fee		
10)	University Sports Fee		
11)	Coll. Exam. Fee		
12)	I. Card Fee / Dup.		
13)	T. C. Fee		
14)	Bonafide Fees		
15)	College / University		
16)	Stu. Forum. Fee		
17)	Medical Fee		
18)	Lib. Dep.		
19)	Envt. Sci. Fee		
20)	Com. Lab. Fee		
21)	Cost of Lib. Book Acc. No.		
22)	Book Bank Fees		
23)	Stu. Aid. Fund		
24)	Coll. Dev. Fund		
25)	University Exam. Form Fee.		
26)	Uni. Eligi. Fee		
27)	Asshramedhi Fee		
28)	E-Studina (MKCL)		
29)	Uni. Welfare Fee		
30)	Avishkar Fee		
31)	Indradhanush Fee		
32)	Uni. Disaster Mang.		
33)	Avan Fee		
34)	Stu. Asso. Fund		
35)	Comp. Course Fee		
36)	Vasantrao Kale Earn & Learn Sch.		
37)	Abhyan		
38)	N. S. S.		
39)	Other Fee	1000.00	
40)	Project Fee		
41)	Degree form Fee		
Total		1000.00	

online payment
Rupees One Thousand Rs only. only

Principal Signature of Cashier

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Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person Bharate Pranali Pandurang
Designation & Address: Asst. Professor
Purpose of the Journey: Presented paper and Participated in one day National seminar, At Tuljabhavani college, Tuljapur, on 8th feb. 2019.

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
8/2/2019	Parner Tuljapur	5.00 am.	7/2/2019	Tuljapur	11.00 a.m.	Bus	350	00	350	00
8/2/2019	Tuljapur	05.00 Pm	8/2/19	Parner	11.30 p.m.	Bus.	350	00	350	00
Auto charge Bus stand to Tuljabhavani college							60	00	60	00
1) Halting charges / Daily allowance @ Rs. 125 /- per day, 1.									125	
2) Remuneration for delivering lectures to the students /- per lecture.										
Total									835/-	

Rs. 835/- (Rs. Eight hundred and thirty five Rupee/-)

1) I further declare that I have travelled via Bus by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by Principal.

Passed for payment
Director [Signature] Checked by [Signature]
Place - _____ Date - _____ O.S./Registrar

Received amount in cash
Signature of Receiver Bharate Pranali P.

Scanned with OKEN Scanner

27. A.R.GADEKAR :

Phone : 2359571
2354162

B.P.H.E. Society's
AHMEDNAGAR COLLEGE, AHMEDNAGAR

No. : **1933** Date : **8 / 2 / 2019**

Received From MS. Gadekar Apekha R.

the sum of Rupees One thousand two hundred only

by Cash / Cheque / Draft by hand.

on account of _____

₹ 1200/-

Principal
Ahmednagar College
Ahmednagar

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Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person Apeksha Ramchandra Gadekar

Designation & Address New Arts, Commerce & Science College, Parner

Purpose of the Journey To Attend, The International conference on Recent Advances in Traditional medicine.

From			To			Mode of conveyance	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
02/02/2019	Parner	3:00 AM	08/02/2019	A.nagar	10:30 AM	Bus	55	-	55	-
03/02/2019	A.nagar	5:30 PM	03/02/2019	Parner	07:00 PM	Bus	55	-	55	-
Auto charge									50	
Registration fee - 1200/-									1200	
1) Halting charges / Daily allowance @ Rs. _____ /- per day.										
2) Remuneration for delivering lectures to the students Rs. _____ /- per lecture.										
Total									1360	-

Rs. 1360 /- Rs. one thousand three hundred sixty only

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.

4) I was assigned the duty by the Principal

Passed for payment _____ Received amount in cash _____

Director _____ Checked by M.R.C. Signature of Receiver Apeksha

Place - _____ O.S./Registrar _____

Date - 22/02/2019

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28. R.M.SHAIKH :

NS - Paid.

Phone : 2359571
2354162

**B.P.H.E. Society's
AHMEDNAGAR COLLEGE, AHMEDNAGAR**

No. : **1860** Date : 8/12/2019

Received From Prof. Rani M. Shaikh

the sum of Rupees one thousand two hundred only

by Cash / Cheque / Draft _____

on account of _____

₹ 12,00/-

Ahmednagar College
Ahmednagar

Scanned with OKEN Scanner

Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARTNER**
Travelling Allowance Bill

Name of Person Rani Shaikh

Designation & Address Asst. Professor

Purpose of the Journey for international conference to attend at Ahmednagar

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
9/12/19	Partner	9.00 am	9/12/19	Ahmednagar	10.00 am	S.T. BUS	55	00	55	00
9/12/19	Ahmednagar	5.00 pm	9/12/19	Partner	6.00 pm	S.T. BUS	55	00	55	00
Auto charges -							20		20	00
									130	00

1) Halting charges / Daily allowance @ Rs. _____ /- per day.

2) Remuneration for delivering lectures to the students Rs. _____ /- per lecture.

Total 130/-

Rs. 130/- [Rs. one hundred thirty rupees only]

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.

4) I was assigned the duty by The Principal

Passed for payment _____

Director _____

Place _____

Date _____

Checked by _____
O.S./Registrar

Received amount in cash _____
Signature of Receiver Rani Shaikh

Scanned with OKEN Scanner

29. T.S.THOPATE :

Paid

Basic Pay Rs. _____
Basic Pay Rs. AGP-9000/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill 399

Name of Person Dr. Tukaram Sukhadevrao Thopate
Designation & Address Associate Professor, N A C & Sci. College Parner
Purpose of the Journey To participate EdTech Review Summit 2019 held at Bengaluru, Karnataka during 14-15th February 2019.

TA charges

Date	From		To		Mode of conveyance	Single fare		Amount claimed			
	Date	Place	Date	Place		Hours of Departure	Hours of arrival	Rs	Ps	Rs	Ps
13-02-19	parner	3:00 pm	13-02-19	pune	6:30 pm	ST	130	00	130	00	
14-02-19	pune Airport	5:55 am	14-02-19	Bengluru	7:15 am	Airplane	2369	00	2369	00	
15-02-19	Bengluru	11:30 pm	16-02-19	pune Airport	1:15 am	Airplane	3658	00	3658	00	
16-02-19	pune	9:30 am	16-02-19	parner	12:30 pm	ST	130	00	130	00	
Taxi fare											
13-02-19	Yerawada	6:45 pm	13-02-19	Lohegaon	7:15 pm	Taxi	140	00	140	00	
14-02-19	Lohegaon	4:15 am	14-02-19	pune Airport	4:40 am	Taxi	147	00	147	00	
14-02-19	Bengluru Airport	7:30 am	14-02-19	Bengluru	5:10 am	Taxi	410	00	410	00 (Shared Taxi)	
15-02-19	KRS, Bengaluru	4:30 pm	14-02-19	KRS, Bengaluru	6:15 pm	Auto	138	00	138	00	
15-02-19	Hot Taj Bengaluru	8:30 am	15-02-19	Hot Taj Bengaluru	9:00 am	Auto	127	00	127	00	
16-02-19	Hot Taj Bengaluru	6:10 pm	15-02-19	Bengluru Airport	9:45 pm	Taxi	820	00	820	00	
16-02-19	pune Airport	1:30 am	16-02-19	Lohegaon	02:00 am	Taxi	142	00	142	00	
16-02-19	Lohegaon	9:00 am	16-02-19	Yerawada	09:25 am	Taxi	127	00	127	00	
Lodging charges							900	00	900	00	
1) Halting charges / Daily allowance @ Rs 250/- per day.									1000	00	
2) Remuneration for delivering lectures to the students @ Rs _____/- per lecture.											
Total									10,238	00	

Rs. 10,238 = 00 [Rs Ten Thousand Two Hundred thirty eight only]

1) I further declare that I have travelled via Air/ST by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by Principal.

Passed for payment

Director
Place - parner
Date - 20/02/19

Checked by
[Signature]
O.S./Registrar

Received amount in cash
Signature of Receiver
[Signature]
(Dr. T. S. Thopate)

Scanned with OKEN Scanner

30. B.J.KAKADE :

अभिगाव तालुका विद्या विकास मंडळ घोडेगाव संचालित
बी.डी.काळे महाविद्यालय घोडेगाव (पुणे) (299)
 नंबर 516 * जमिने चलन * फोन : २८०७४९
 नाव प्रा.काळे अभिराम जयराम दिनांक ११/०९/२०१९
 प्रथम/द्वितीय/तृतीय वर्ष कला/वाणिज्य

तपशिल	महिना	वर्ष	रुपये	पैसे
१) प्रवेश शुल्क				
२) शिक्षण शुल्क चर्चस्त्रि शुल्क			१००	००
३) ग्रंथालय शुल्क				
४) जिमखाला शुल्क				
५) कॉमर्स प्रात्यक्षिक शुल्क				
६) अॅडव्हान्स इतर				
७) विद्यार्थी विविध उपक्रम शुल्क				
८) अश्वमेध क्रीडा प्रेरदा				
९) ग्रंथालय अनामत				
१०) विद्यार्थी कल्याण निधी				
११) विमा शुल्क				
१२) कॉलेज सत्र परीक्षा शुल्क				
१३) पुणे विद्यापीठ परीक्षा शुल्क ऑक्टो. / मार्च				
१४) पात्रता फी				
१५) वैद्यकीय तपासणी शुल्क				
१६) संगणक शुल्क				
१७) विकास निधी				
१८) टी.सी. / बोनाफाईड फी				
१९) वाणिज्य प्रयोगशाळा शुल्क				
२०) स्वाध्याय चाचणी शुल्क				
२१) आपत्कालिन निधी				
२२) विद्यार्थी सहाय्यता निधी				
२३) इतर उपक्रम फी				
२४) जनरल बोकेंज फी				
२५) पर्यावरण जाणीव जागृती फी				
२६) कॉरिपस फंड शुल्क				
२७) ओळखपत्र शुल्क				
एकूण शुल्क -			१००	००

अक्षरी अभिराम कपसे धान
 दि. ११/०९/२०१९

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's (299)
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill TA charges
 Name of Person - Prof. Kalkade B. J. Designation - Asst. Prof.
 Address - New Arts, Comm. & Sci. College, Parner, Dist. A. Nagar.
 Purpose of the journey - B. D. Kalle Mahavidyalaya, Ahmednagar.
 From - Ambegaon Dist. Pune Two days state level seminar
 11.1.2019 to 12.1.2019 (History Department) paper presentation.

From			To			Mode of Conve nience	Single Fare		Amount Claimed
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Paise	
11.1.2019	Parner	7:00 a.m.	11.1.2019	Godgaon	10:00 a.m.	S.T.	150	00	150 = 00
12.1.2019	Godgaon	1:00	12.1.2019	Parner	4:00 p.m.	T	150	00	150 = 00
1 Halting Charges/Daily allowance @ Rs. ----- /- per day									
2 Remuneration for delivering lectures to the students Rs. ----- Per lecture									
Total									300 = 00

Rs. 300/- (Rs. in Word Three hundred Rupees only)

1) I further declare that I have traveled via S.T. by railway by first class/second class/
 S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by principal

Place - Parner
 Date - / / 20

Checked by: [Signature]
 Principal
 New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

Signature of Receiver: B. J. Kalkade

31. V.S.RAUT :

GRAMONNATI MANDAL'S
ARTS, COMMERCE & SCIENCE COLLEGE
Narayangaon, Tal Junnar, Pune

Student Copy

Member ID: 0		Misc. Fee Receipt		Section: PG	
Name:	DR VIJAY KUMAR RAUT	Class:		Division Type:	NON-GRANT
GR/PRN No.:	0	Division:		Roll No.:	0
Date:	12/01/2019	No.:	0	Division:	
Receipt No.:	305				
Bank Details:					
ELIGI FORM FEE	0	TC FEE DUPLICA	0	Photo copy	0
Absent Fee	0	TC FEE MIGRATN	0	Annual exam fee	0
Revaluation Fee	0	Admin Charges	0	Poor Boys Fund	0
LIBRARY DEPOS	0	Fine 15,26 Day	0	PHD VIVA FEE	0
Health Checkup	0	ID CARD DUPLI	0	Entrance Fee	0
LATE FEE BOOKS	0	MARK SHEET FEI	0	M.Phil VIVA Fee	0
FINE FOR BOOKS	0	REGI. FEE	0	Scrap Paper Etc	0
RES PUB PRO FE	0	PROJECT REPOF	0	Advance Sett	0
LOST BOOK PRIC	0	Research Paper	0	Grammatical manc	0
TC FEE	0	CREDIT SYSTEM	0	UG Section	0
Fee In Words: Rupees Eight Hundred Only					Paid Fee 800
Total Pending Fee Till Date (Including All Academic Years): 0					
Narration: HINDI SEMINAR REGISTRATION FEE (CASH RECEIPT)					

Seal & Sign: For Principal
ARTS, COMMERCE & SCIENCE COLLEGE
Narayangaon, Tal Junnar, Pune

Paid

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person Dr. Vijay Kumar S. Raut (282)

Designation & Address Asso. Prof.

Mobile No 9275266361 Duty Leave Period 01 Days

Purpose of the journey National seminar - Narayangaon

Date	From			To			Mode of Convenience	Single Fare		Amount Claimed	
	Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
12/01/2019	A'nagar	7:00 AM	12/01/2019	N'gaon	11:30	BUS	170	00	170	00	
12/01/2019	N'gaon	4:30 pm	12/01/2019	A'nagar	8:30	BUS	170	00	170	00	

TA charges - 340/-
Regi. Fee - 800/-
1140/-

1	Halting Charges/Daily allowance @ Rs. /- per day	
2	Remuneration for delivering lectures to the students Rs. Per lecture	
3	Auto Charges	
Total		340=00

Rs. 340=00 (Rs. Three Hundred Forty only)

1) I Further declare that I have traveled dia----- by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by

Passed for Payment
Director
Checked by
Signature of Receiver

Place - Parner
Date - 15/01/2019
O.S/Head Clerk

Principal

32. S.L.KHAPKE :

Phone : 2359571
2354162

B.P.H.E. Society's
AHMEDNAGAR COLLEGE, AHMEDNAGAR

No. : 1928 Date : 8/2/2019

Received From Dr. Khapke Sanjan L.

the sum of Rupees One thousand two hundred only

by Cash / Cheque / Draft by-hand

on account of _____

₹ 1200/-

Ahmednagar College
Ahmednagar

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Grade Pay Rs. 8000/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill (391)

Name of Person - Dr. Sanjan Laxman Khapke Designation Asst. Prof.
Address New Arts, Com and Science College, Parner, Dist. of Botany
Purpose of the journey TA attend and present Research Paper in
International Conference on "Recent Advances in Traditional Medicinal
Plants and Phytochemistry on 8th & 9th February 2019 at Ahmednagar College,
Ahmednagar

From			To			Mode of Conveyance	Single Fare		Class	
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.
8/2/2019	Parner	7:00 AM	8/2/2019	A'Nagar	8:30 AM	55	00	55	00	
9/2/2019	A'Nagar	5:00 PM	9/2/2019	Parner	6:30 PM	55	00	55	00	
Auto charges									50	00
1 Halting Charges Daily allowance @ Rs. _____ per day										
2 Remuneration for delivering lectures to the students Rs. _____ Per lecture									1200	00
3 Registration Charges										
Total									1360	00

Rs. 1360/- (Rs. in Word One Thousand Three hundred Sixty only)

1) I further declare that I have traveled via S-T by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by Principal

Passed for Payment

Place - Parner Date - 15/03/2019

Checked by [Signature] O.S/Head Clerk

Signature of Receiver [Signature]
Full Name Dr. Sanjan Laxman Khapke

Principal
New Arts, Commerce and Science College
Parner, Dist. A'Nagar(MS)-414302

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33. R.K.AHER :

S.N. HOLIDAYS
Private Limited

Bill

Voucher No. 03 /S.N. Holidays pvt Ltd./KERALA Meeting
26.Oct. 18 To 28.Oct.18 Date : 26.Oct.18


To,
DR. Rangnath Aher
Principal New Arts, Com and Science College,
Parner, M S,


Paid Amount: **5000/-**

Add: Delhi, India
No. of Pax: 01 Adult
Mob: 09423161413

Cab: **RENULT LOYGE**

Package Names: **Travel charges Kochin to Alleppey and back + Accomodation**

+91 97 607 02453
+91 97 273 88794 snholidaystrip@gmail.com  S.N. Holidays Private Limited
Ram Chandra Puram Colony Badaun Road
Bareilly, Pincode - 243001
Uttar Pradesh INDIA

31.10.18 

Grade Pay Rs.. 10000

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person – Dr. Rangnath Kisan Aher
Designation & Address- Principal, New Arts, Com and Science College, Parner, Dist- Ahmednagar
Mobile No - 9422754080
Purpose of the journey – Regarding DST FIST Mid Term Evaluation at Alleppey, Kerala

TA charges

Date	From			To			Mode of Convenience	Single Fare		Amount Claimed	
	Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
26.10.18	Parner	6.00am	26.10.18	Pune	9.30 pm	S.T.	135	--	135	--	
26.10.18	Pune	11.30	26.10.18	Kochin	1.30pm	Air	--	--	4172	--	
29.10.18	Kochin	3.30pm	29.10.18	Pune	6.30pm	Air	41	--	4173	--	
29.10.18	Pune	7.00pm	29.10.18	Parner	10.30pm	S T	135	--	135	--	

1	Halting Charges/Daily allowance @ Rs. 500/- per day x 4 days	2000
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture	--
3	Auto Charges	--
Total		10615.00

Rs. 10615.00 (Rs. Rs. Ten thousand six hundred fifteen only)

1) I further declare that I have traveled via S.T. by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by Principal

Passed for Payment

Place - Parner
Date - 31.10.2018

O.S./Read Clerk

Signature of Receiver
PRINCIPAL
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

34. D.R.THUBE :

S.N. HOLIDAYS

Bill

Voucher No. 03 /S.N. Holidays pvt Ltd./KERALA Meeting
26.Oct.18 To 29.Oct.18 Date : 26.Oct.18

To, Dr. Dilip R. Thube,
New Arts, Com and Science College,
Parner, M S.

Paid Amount: **5000/-**

Add: Delhi, India
No. of Pax: 1 Adults
Mob: 09272733197

Cab: RENUIT LOYGE

Package Names:
Travelling Kochin to Alleppy and return + Accomodation

S.N. Holidays Private Limited
Ram Chandra Puram Colony Badaun Road
Bareilly, Pincode - 243001
Uttar Pradesh INDIA

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Grade Pay Rs.. 10000

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person – Dr. Dilip Raosaheb Thube
Designation & Address- HoD, New Arts, Com and Science College, Parner, Dist- Ahmednagar
Mobile No - 9423161413
Purpose of the journey – Regarding DST FIST Mid Term Evaluation at Alleppey, Kerala

Date	Place	Hours of Departure	To			Mode of Convenience	Single Fare		Amount Claimed	
			Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
26. 10. 18	Parner	6.00am	26. 10. 18	Pune	9.30 pm	S.T.	135	--	135	--
26. 10. 18	Pune	11.30	26.10.18	Kochin	1.30pm	Air	4914	--	4914	--
29.10.18	Kochin	3.30pm	29.10.18	Pune	6.30pm	Air	3395	--	3395	--
29.10.18	Pune	7.00pm	29.10.18	Parner	10.30pm	S.T.	135	--	135	--

TA Charges

1	Halting Charges/Daily allowance @ Rs. 500/- per day x 4 days	2000
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture	--
3	Auto Charges	--
Total		10579.00

Rs. 10579 .00 (Rs. Ten thousand five hundred seventy nine only)

1) I further declare that I have traveled via S.T. by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by Principal

Passed for Payment

Place - Parner
Date –31.10.2018

Signature of Receiver
Principal
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

Scanned with OKEN Scanner

35. D.R.THUBE :

36. D.R.THUBE :

37. R.K.AHER :

38. P.J.KARKHILE :

Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill 243

Name of Person – Shri Pravin Jayram Karkhile Designation-Comp. Opt.

Address - New Arts, Commerce & Science College, Parner

Purpose of the journey - :- शैक्षणिक पात्रता ऑनलाईन प्रक्रियेने प्रशिक्षण शिबिरात सहभागी होणे बाबत..

TA charges

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
24/07/2018	Parner	09.00 a.m.	24/07/2018	Ahmednagar	10.00 p.m.	S. T.	55	00	55	00
24/07/2018	Ahmednagar	05.00 p.m.	24/07/2018	Parner	06.00 p.m.	S. T.	55	00	55	00
1 Halting Charges/Daily allowance @ Rs 50/- per day X 1 Days									100	00
2 Remuneration for delivering lectures to the students Rs. ----- Per lecture									00	00
3 Auto Charges									20	00
Total									230	00

● 230/- (Rs. in Word Two Hundred Thirty Only)

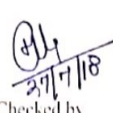
1) I Further declare that I have traveled via----- by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.


2) I have not availed of Railway concession.

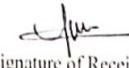
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

4) I was assigned the duty by Principal

Passed for Payment


 Checked by
 O.S/Head Clerk


 Principal


 Signature of Receiver
 (Full Name- Pravin Jayram Karkhile)

Place – Parner
 Date – 27/07/2018

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39. STUDENT (I) :

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts Commerce and Science College, Parner.
Department of Computer science
Quick Heal Literacy Cell
Academic Year-2018-19

Honorarium paid against Quick Heal Cyber Awareness Program as below listed Students/Teacher.

Sr.No.	Student/ Teacher Name	Class	Amount	Signature
1.	Mahandule Tushar Balasaheb	S.Y.B.Sc.Comp.Sci.	1500	
2.	Yenare Prashant Dattatraya	S.Y.B.Sc.Comp.Sci.	1500	
3.	Chaudhari Shwetali Arjun	S.Y.B.Sc.Comp.Sci.	2000	
4.	Tarde Rohini Rajendra	S.Y.B.Sc.Comp.Sci.	2000	
5.	Shingote Pooja Pandurang	S.Y.B.Sc.Comp.Sci.	4000	
6.	Nagare Kanchan Bhausaheb	S.Y.B.B.C.A	2000	
7.	Parande Rohan Gorakhnath	S.Y.B.B.C.A	2000	
8.	Hingade Harshada Anshiram	S.Y.B.B.C.A	4000	
9.	Chaudhari Sushant Daulat	S.Y.B.B.C.A	2500	
10.	Uchale Mayur Dynandeo	S.Y.B.B.C.A	2500	
11.	Prof.Gaikwad Suraj Prabhakar	Comp.Sci.	4200	
Total			28,200/-	

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40. STUDENT (II) :

50-NG
द्वि-शत शताब्दी उत्सव
प्रिड.

Ahmednagar Jilha Maratha Vidya Prasarak samaj Centenary Year 2018 Celebration
Science Exhibition 24 September 2018
Venue: New Arts Commerce and Science College Ahmednagar

(514)


Expenditure


Sr. no	Bill no.	Firm: Particulars	Amount (in Rs.)
1	524	Padmavati Graphics: Poster Printing	1170
2	88	Shivbhakti Stores: Rangoli	360
3	-	Shivkrupa electronics: Physics Model material	95
4	2353	Swaraj Services: Physics Model Material	475
5	16838	Shivshankar Finix Mall: Zoology Stationary	117
6	96	Shivamrut Super Shoppe: Stationary	200
7	voucher	Travelling Allowance for students and staff(32 students+5 staff=37 persons) Parner to Ahmednagar and return Fare+ Auto charges Ahmednagar Bus stand to NACS College and return :200X37=7400/-	7400
Total			9817

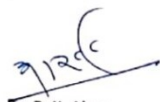
Total: Nine thousand eight hundred seventeen only



Participating Teachers and Students:

1. Prof Mahesh Jadhav
2. Prof Mahesh Parjane
3. Prof. Pratibha Zanjad
4. Prof. Ashwini Thube
5. Dr. Prashant Rohokale
6. 32 Students as per the attached List


 Dr. Prashant Rohokale
 (Coordinator)


 P. S. Mutkule
 (Chairman Science association)


 Dr. R. K. Aher
 (Principal)



 PRINCIPAL
 New Arts, Commerce & Science
 College, Parner, Dist. Ahmednagar

3.11.18

Scanned with OKEN Scanner

3. AY 2019-20

1. R.M.SHAIKH :

Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARNER**
Travelling Allowance Bill

Name of Person R.M. Shaikh
Designation & Address Asst. prof.
Purpose of the Journey To attend workshop at
IISER, Pune

From			To			Mode of conveyance	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps	Rs	Ps
20/9/19	PARNER	6.00 am	20/9/19	9.30 am		S.T bus	125	00	125	00
21/9/19	PUNE	5.00 pm	21/9/19	8.00 pm		S.T bus	125	00	125	00
Auto charges							60	00	60	00
									310	00

1) Halting charges / Daily allowance @ Rs 120 /- per day x 2 = 240.00
2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total 550.00

Rs. _____ /- (Rs five hundred fifty rupees only)

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge by the convener of that conference / seminar.
4) I was assigned the duty by _____

Passed for payment _____
Director _____
Place - _____

PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar
Checked by _____

Received amount in cash _____
Signature of Receiver _____

2. S.A.SHINDE :

Pay Rs
Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill 610

Name of Person – Prof. Shinde Shivaji Arun Designation - Assistant Professor

Address - **New Arts, Commerce & Science College, Parner**


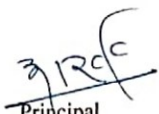
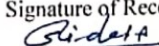
Purpose of the journey - :- Faculty Development Program at College of Engineering, Vilad Ghat, Ahmednagar

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
10/10/2019	Parner	8.00 a.m.	10/10/2019	Vilad Ghat, A.Nagar	09.30 p.m.	S. T.	85	00	85	00
15/10/2019	Vilad Ghat, A.Nagar	5.00 p.m.	15/10/2019	Parner	06.30 p.m.	S. T.	85	00	85	00
1 Halting Charges/Daily allowance @ Rs 100/- per day X 6 Days									600	00
2 Remuneration for delivering lectures to the students Rs. ----- Per lecture									00	
3 Auto Charges									100	00
Total									870	00

Rs 870/- (Rs. in Word Eight Hundred Seventy rs Only)

I Further declare that I have traveled via----- by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by **Principal**

 Passed for Payment

Place – Parner Checked by  Principal  Signature of Receiver 
 Date – 18/10/2019 O.S/Head Clerk (Full Name–Shinde Shivaji Arun)

6. J.S.BHOSALE :

रयत शिक्षण संस्थेचे
राधाबाई काळे महिला महाविद्यालय, अहमदनगर
 नं. **2336** अहमदनगर - ४१४ ००१. दिनांक : 6/3/2020
 रा. रा. **Bhosale Jyoti Sudam**
 पत्ता **New Arts, College Parner.**
 शील **Maths Workshop Registration Fees**
 म (अक्षरी) रू. **Three Hundred only**
 म (अंकी) रू. **300** खाते _____
 वरील तपशीलाप्रमाणे रकम रोख/चेकने/मनीऑर्डरने मिळाली. आभारी आहोते.
 अकॉउंट/क्लार्क **PRINCIPAL** प्राचार्य
 राधाबाई काळे महिला महाविद्यालय (कला व विज्ञान) अहमदनगर

Basic Pay Rs. _____
 Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER (817)
Travelling Allowance Bill
 Name of Person **Bhosale Jyoti Sudam**
 Designation & Address **Asst. prof.**
 Purpose of the Journey **Restructuring of Mathematics syllabus of S.Y. BSc (Comp. Sci) Radhabai Kale Mahila Mahavidyalaya A-Nagar.**

Date	From		To		Hours of arrival	Mode of conveyance	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place			Rs.	Ps.	Rs.	Ps.
06/03/2020	Parner	3:00 am	06/03/20	A. Nagar	01:30	Bus	55	00	55	00
						Auto	20	00	20	00
06/03/2020	A. Nagar	4:00 pm	06/03/20	Parner	01:30	Bus	55	00	55	00
						Auto	20	00	20	00
									110	
1) Halting charges / Daily allowance @ Rs. /- per day.										
2) Remuneration for delivering lectures to the students Rs. /- per lecture.										
Total									260	

Rs. **260/-** [Rs. **Two hundred sixty only**]
 1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by The principal

Passed for payment _____ Received amount in cash _____
 Director _____ Checked by _____ Signature of Receiver _____
 Place - _____ O.S./Registrar _____
 Date - _____

7. S.B.KALOKHE :

रायत शिक्षण संस्थेचे
राधाबाई काले महिला महाविद्यालय, अहमदनगर
 नं. 2337 अहमदनगर - ४१४ ००१. दिनांक : 6/3/2020
 श्री. व. स. Kalokhe Shubhangi Babasaheb
 ठिकाण New Arts College Parner यांजक
 तपशील Maths Workshop, Registration fees
 रक्कम (अक्षरी) रु. Three Hundred only
 रक्कम (अंकी) रु. 300/- खाते
 वरील तपशीलाप्रमाणे रक्कम रोख/चेकने/मनीऑर्डरने मिळाली. आभारी आहोत.
 अकॉउंट/क्लार्क PRINCIPAL प्राचार्य
 राधाबाई काले महिला महाविद्यालय (अहमदनगर) अहमदनगर
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Basic Pay Rs. _____
 Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER (816)
Travelling Allowance Bill
 Name of Person Kalokhe Shubhangi Babasaheb
 Designation & Address Assistant Professor
 Purpose of the Journey Restructuring of Mathematics syllabus for M.Sc II at Radhabai Kale Mahila Mahavidyalaya A. Nagar.

Date	From		To		Mode of conveyance	Single fare		Amount claimed	
	Date	Place	Date	Place		Rs.	Ps.	Rs.	Ps.
06/03/2020	Parner	9:00 a.m.	06/03/2020	A. Nagar	01:30	55.00		55.00	
					Auto	20.00		20.00	
06/03/2020	Parner	4:00 p.m.	06/03/2020	Parner	01:30	55.00		55.00	
	Ednagar				Auto	20.00		20.00	
								150.00	
								110.00	

1) Halting charges / Daily allowance @ Rs. /- per day.
 2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total 260.00

Rs. 260 [Rs. Two Hundred Sixty]

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by The principle

Passed for payment _____
 Director
 Place - _____
 Date - _____

Checked by _____
 O.S./Registrar

Received amount in cash _____
 Signature of Receiver

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8. P.P.BHARATE :

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
DEPARTMENT OF ENGLISH
Two Day National Seminar on
Postmodern Voices and Transdisciplinarity
 27th - 28th February 2020

R. No. **181** **RECEIPT** Date: 28 / 02/2020

Amount Received with thanks from : Pranjali Pandurang Bharate

College Name & Address : New Arts Commerce and Science College
Parner, Ahmednagar.

Type of Registration : Delegate Student

Amount of Registration Fees in words : One Thousand only

Details about D.D. / Cheque No/Cash : online paid Bank Name : _____

Received by [Signature]
PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

Rs. 1000/-

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Grade Pay Rs. _____
 Basic Pay Rs. 814

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of the Person: Dr. Bharate Pranjali Pandurang
 Designation : Asst. Professor
 Address: New Arts Commerce and Science College, Parner
 Purpose of the Journey: presented paper and participated in national seminar

Date	From		To		Mode of conveyance	Single fare		Amount claimed			
	Date	Place	Date	Place		Hours of Departure	Hours of arrival	Rs.	Ps.	Rs.	Ps.
27/2/2020	Parner	6:30 am	27/2/2020	Aurangabad	10:30 am	Bus	230	-	230	-	
28/2/2020	Aurangabad	5:20 pm	28/2/2020	Parner	9:30 pm	Bus	230	-	230	-	
Auto fare (To and fro)									140	-	
Halting charges / Daily allowance @ Rs. 120 / per day x ... <u>2</u> ... no. of days									240	-	
Remuneration for delivering lectures to the students @ Rs. <u>100</u> /- per lecture.									00	-	
In words Rs. <u>Eight Hundred forty</u> /-									Total	600	-

1) I further declare that I have travelled via _____ S.T. bus /by railway / by first class / second class shall perform the return journey in the same manner.
 2) I have not availed of railway concession.
 3) I hereby certify that boarding & lodging were not supplied free of charge by the convener of the conference/ seminar.
 4) I was assigned the duty by the Principal

Passed for payment _____ Received amount in cash _____
 Principal _____ Checked by O.S. _____ Signature of Receiver _____
 (Name: Bharate Pranjali P.)
 Place-Parner _____
 Date- _____

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9. A.T.GANDAL :

New Arts, Commerce & Science College, Ahmednagar
RECEIPT

No. **1543** Date **24/08/2019**
Shri./Smt. **श्री. आबासाहेब गंडाल**
Class _____

For stationery charges as detailed below

Particulars	Rs.	Ps.
1) Prospectus		
2) Hand Book		
3) Identity Card इतिहास कार्यशाळा		100 00
4) Library Tickets		
5) Tutorial Note Books		
6) Journals- 1) 2) 3) 4) 5)		
7) Admission Form		
8) E.B.C./P.T.W. Forms		
9) T.C. Forms		
10) Registration Form		
11) Eligibility Form		
12) Verification of marks form		
13) Stationary Charges		
14) Practice Exam. Fees		
Total Rs.		100 00
Total Rs. in words शेअर रुपये		

Signature of the Receiver

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NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARTNER
Travelling Allowance Bill

Basic Pay Rs. _____
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Name of Person **Gandal Abasaheb Tonhaji**
Designation & Address: **Asst prof. At A.C and S. college parner**
Purpose of the Journey: **Syllabus restructuring workshop N.A.C. and S. college A.nagar.**

From			To			Mode of conveyance	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
25/4/19	Parner	9.00 a.m.	25/4/19	A.nagar	10.30	bus	55	00		
26/4/19	Parner	5.30 p.m.	25/4/19	Parner	7.00	bus	55	00		
		Auto					10	00		
									130	00

1) Halting charges / Daily allowance @ Rs. 120/- per day. **120 00**
2) Remuneration for delivering lectures to the students Rs. /- per lecture. **130 00**

Total 250 00

Rs. **250** [Rs 200 hundred and fifty only]

1) I further declare that I have travelled via bus by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by principal

Passed for payment _____ Received amount in cash _____
Director _____ Checked by **Principal** Signature of Receiver _____
Place - _____ O.S./Registrar _____
Date - _____

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10. R.M.SHAIKH :

736

Mula Education Society's
ARTS, COMMERCE & SCIENCE COLLEGE, SONAI

1st International Conference on Climate Change and Its Effect on Biodiversity, Commerce & Economics (ICCBCE-2020)

Sponsored by Savitribai Phule Pune University, Pune
 28-29 February 2020

Receipt

Received with thanks from Dr./Prof./Mr./Mrs.....
Shaikh Rani Malang
 of New Arts com & Sci college, A' Nagar, Parner
 Registration Fee / Publication Charges (in words) Five Hundred only

Rs. 500/-

312EE
 PRINCIPAL
 Arts, Commerce & Science College
 Tal. Parner, Dist. Ahmednagar

[Signature]
 Signature

185
 Date : 28 / 02 / 2020

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mid-
 Basic Pay Rs. _____
 Basic Pay Rs. _____

NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person Rani M. Shaikh
 Designation & Address Asst. Prof.
 Purpose of the Journey To participate & present research paper in international conference at sonai tal. Newasa, Dist. A. Nagar.

Date	From		To		Mode of convenience	Single fare		Amount claimed	
	Date	Place	Date	Place		Rs.	Ps.	Rs.	Ps.
28/2/20	Parner	8:00 AM	28/2/20	A. Nagar	S.T	55	00	55	00
28/2/20	A. Nagar	9:20 AM	28/2/20	Ahmednagar	S.T	70	00	70	00
28/2/20	Ahmednagar	10:30 AM	28/2/20	Sonai	S.T	30	00	30	00
29/2/20	Sonai	3:00 PM	29/2/20	Sonai	S.T	30	00	30	00
29/2/20	Ahmednagar	4:00 PM	29/2/20	A. Nagar	S.T	70	00	70	00
29/2/20	A. Nagar	5:30 PM	29/2/20	Parner	S.T	55	00	55	00
						Total		310	00

1) Halting charges / Daily allowance @ Rs. 120 /- per day. 240 00
 2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total 550/-

Rs. 550/- (Rs. five hundred Fifty rupees only)

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by _____

Passed for payment

Director _____
 Place - _____
 Date - _____

Checked by *[Signature]*
 O.S./Registrar

Received amount in cash
 Signature of Receiver *[Signature]*

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11. A.T.GANDAL :

Maha Education Society's
 Arts, Commerce & Science College Sonai,
 Tal. Newasa, Dist. Ahmednagar

Bill No. 14 Date- 3/09/19

To, Principal, New Arts, Com. & Science College, Parner.

Sr. No.	Description	Amount
01	Registration Fees of Workshop on CBCS (Botany)	200=00
	Total	200=00

In words: Two hundred only.

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Basic Pay Rs. _____
 Basic Pay Rs. _____ (722)

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person: prof. Gandal. A.T.
 Designation & Address: Asst. Prof. History Deptt.
 Purpose of the journey: State Level Seminar on "History of Sabaltema movements in Modern Maharashtra"
Bodhegaon, Tal. Sargur

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps	Rs.	Ps
4.2.2020	parner	7:00	11.2.2020	Bodhegaon	10:30	Bus	180	00	180	00
							60	00	60	00
Auto charges										
5.2.2020	Return journey						180	00	180	00

1) Halting charges / Daily allowance @ Rs. _____ /- per day.
 2) Remuneration for delivering lectures to the students Rs. _____ /- per lecture.

Total **420=00**

Rs. 420/- [Rs. Four hundred Twenty only]

1) I further declare that I have travelled via Bus by railway by first class second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal

Passed for payment
 Director: _____
 Place - _____
 Date - _____

Checked by: _____
 O.S./Registrar

Received amount in cash
 Signature of Receiver: _____

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12. M.A.YEWALE :

Ahmednagar Jilha Maratha Vidya Prasarak Samaj 's
NEW ARTS, COMMERCE & SCIENCE COLLEGE
 PARNER, DIST. -AHMEDNAGAR
Cash Bank Voucher

	Voucher No. <u>702</u>
	Date <u>11-02-2020</u>

M/s/ Shri/Smt Yewale Manesh Ashok
 Designation Asst. Prof.
 Address Dept of R&TM
NACASc Parner

Head of Account Seminar & workshop

Particulars	Amount Rs.
To present research paper in International conference at Jadh, sangali	3390 = 00

Received Rs. 3390 = (In words Three thousand three hundred thirty only) in Cash by Crossed/Bearer
 Cheque Number 014295 dated 05/02/2020 drawn on ADCC Parner
 bank Parner branch for the particulars mentioned above.

Manu
Receiver's Signature

I have verified all the above mentioned particulars and found it correct			Passed of the payment
Section Incharge	Account clerk	Office Superintendent	Principal

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13. G.M.REPAL :

Vidya Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE
Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133

Senior / Junior College 21001
RECEIPT

Date : 03/01/2020
Name of the Student : Repale Ganesh Mohan
Class : Teacher Roll No. : _____ Div. : _____
the sum of Rupees : one thousand only
on account of Admission Fee / L. C. Fee / T. C. Fee /
by cash / cheque : cash
Rs. 1000/-

Receiver Sign. Principal

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593
Mr. Repale Ganesh Mohan
Assistant Professor
Dept. of Physics
New Arts, Commerce and Science
College, Parner
Date: 15/01/2020

To,
The Principal,
New Arts, Commerce and Science
College, Parner, 414302.

Sub: Request for sanction the amount spent for paper presentation in NCAFM-2020. Baramati, Maharashtra..

Respected Sir,
As per the above cited subject I have presented my research paper in the NCAFM-2020 at Arts, Science and Commerce College, Baramati. between 3rd January to 4th January. I request you please sanction me the expenditure incurred in the NCAFM-2020.

I have also attached paper presentation certificate, including the registration fee and travel expenses for your kind information.

Registration fees	1000
Travel allowances	340
Total	1340

Thank you for supporting professional development.
Thanking You,

Sincerely,

(Repale Ganesh Mohan)

HEAD
POST GRADUATE
DEPARTMENT OF PHYSICS
New Arts, Comm. & Sci. College
Parner-414302, Dist. A.Nagar

प्राचार्य
न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज
पारनेर, जि. अहमदनगर

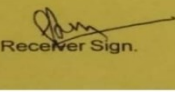
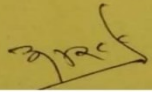
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14. V.B.SHERKAR :

Vidya Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE
Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133

Senior / Junior College
RECEIPT 20700

Date 03/01/2020
Name of the Student : Vishal Balasaheb Sherkar
Class : Research Stu. Roll No. : _____
the sum of Rupees : eight hundred only
on account of Admission Fee / L.C. Fee / T. C. Fee /
by cash / cheque : Cash
Rs. 800/-

Receiver Sign.  Principal 



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592
Mr. Sherkar Vishal Balasaheb
Assistant Professor
Dept. of Physics
New Arts, Commerce and Science
College, Parner
Date: 15/01/2020

To,
The Principal,
New Arts, Commerce and Science
College, Parner, 414302.

Sub: Request for sanction the amount spent for paper presentation in NCAFM-2020. Baramati, Maharashtra..


Respected Sir,


As per the above cited subject I have presented my research paper in the NCAFM-2020 at Arts, Science and Commerce College, Baramati. between 3rd January to 4th January. I request you please sanction me the expenditure incurred in the NCAFM-2020.


I have also attached paper presentation certificate, including the registration fee and travel expenses for your kind information.

Registration fees	800
Travel allowances	340
Total	1140

Thank you for supporting professional development.
Thanking You,

Sincerely,

(Sherkar Vishal Balasaheb)


HEAD
POST GRADUATE
DEPARTMENT OF PHYSICS
New Arts, Comm. & Sci. College
Parner-414302, Dist. A.Nagar


प्राचार्य
न्यू आर्ट्स, कॉमर्स & सायन्स कॉलेज
पारनेर, जि. अहमदनगर

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15. S.D.AHER :

1040
Grade Pay Rs. (581)

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person: Aher Snehal Dinkar Designation: Asst. prof.
 Address: At/B- Parner, Tal- Parner, Dist- Ahmednagar
 Purpose of the journey: Graduate Physics Seminar Competition held at Hon. Balasaheb Jadhav Arts, Commerce & Science College, Ale.

From			To			Mode of Conve nience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.
11-01-2020	Parner	8:00am	11-01-2020	Alephata	9:00am	S.T.	75/-	-	75/-	-
11-01-2020	Alephata	4:30pm	11-01-2020	Parner	6:00pm	S.T.	75/-	-	75/-	-
1 Halting Charges/Daily allowance @ Rs. <u>220/-</u> per day									220/-	
2 Remuneration for delivering lectures to the students Rs. _____ Per lecture									-	
3										
Total									270/-	

270/- (Rs. in Word Two hundred and seventy only)

Further declare that I have traveled via _____ by railway by first class/second class/ T. Bus and shall perform the return journey in the same manner. I have not availed of Railway concession. I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar. I was assigned the duty by _____

Issued for Payment: [Signature]
 HEAD POST GRADUATE
 DEPARTMENT OF PHYSICS
 New Arts, Comm. & Sci. College
 Parner-414302, Dist. A.Nagpr.

Checked by: [Signature]
 O.S./Head Clerk

Signature of Receiver: [Signature]
 (Full Name) Aher Snehal Dinkar

Principal: [Signature]
 PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar

Place - Parner
 Date - / / 20

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16. T.S.CHIKANE :

BASIC Pay Rs.....
Grade Pay Rs.....

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER**

Travelling Allowance Bill 318

Name of Person - Asst. Princi. Tushar S. Chikane
 Designation & Address Asst. Princi. Department of Botany
 Mobile No. 7109999053 Duty Leave Period 02.09.2019 Days
 Purpose of the Journey Participated in one day workshop "University level workshop on F.T.B.Sc. + M.Sc. - Ist Credit System" (Botany)

From			To			Mode of Conve- lence	Single Fare		Amount Claimed	
Date	Place	Hours of Depart- ure	Date	Place	Hours of Arriva- l		Rs.	Ps.	Rs.	Ps.
3 rd Sep. 2019	Parner	8.00 am	3 rd Sep. 2019	Sonai	10.00 am	S.T.	110	00	110	00
3 rd Sep. 2019	Sonai	5.00 pm	3 rd Sep. 2019	Parner	7.00 pm	S.T.	110	00	110	00
									200	00
									Registration fees of workshop →	
									Total	
									220	00

1	Halting Charges/Daily allowance @ Rs. /- per day	
2	Remuneration for delivering lectures to the students Rs. Per lecture	
3	Auto Charges	
	Total	220/-

Rs. 220/- (Rs. Two Hundred Twenty only)

1) I further declare that I have traveled via S.T. by railway by first class/second class/
S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of
that conference/seminar
 4) I was assigned the duty by Principal

Passed for Payment Received amount in cash

Place - Parner Checked by Signature of Receiver
 Date - 02/09/2019 [Signature] [Signature]
Director Principal
O.S./Head Clerk

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17. S.G.TAMBOLI :

250
 Grade Pay Rs.

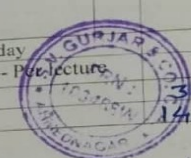
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person - Tamboli S.G. Designation Asst. Prof.
 Address A/p./Tal. - Parner Dist. - A. Nagar
 Purpose of the journey - Mathematics syllabus Restructuring of F.Y.B.Sc. Discussion on Maxima software

From			To			Mode of Conve nience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.
19-07-19	Parner	9:00am	19-7-19	A. Nagar	10:30	BUS	55=00		55=00	
19-07-19	A. Nagar	5:00pm	19-7-19	Parner	6:00	BUS	55=00		55=00	
									110=00	

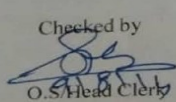
1 Halting Charges/Daily allowance @ Rs. /- per day
 2 Remuneration for delivering lectures to the students Rs. Per. lecture
 3 Auto charges Total 140=00

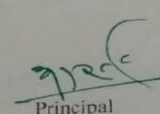


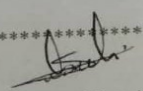
Rs. 140/- (Rs. in Word One hundred forty rupees only)

1) I Further declare that I have traveled via by railway by first class/second class/
 S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of
 that conference/seminar
 4) I was assigned the duty by The Principal

 Passed for Payment

Place - Parner
 Date - / /20
 Checked by

 O.S. Head Clerk


 Principal

Signature of Receiver

 (Full Name Tamboli S.G.)

18. U.S.CHAUDHARI :

New Arts, Commerce & Science College, Ahmednagar

RECEIPT

No. **3002** Date: **19/07/2019**
 Shri./Smt. **Chaudhary U.S.** Class _____

For stationery charges as detailed below

Particulars	Rs.	Ps.
1) Prospectus		
2) Hand Book		
3) Identity Card		
4) Library Tickets		
5) Tutorial Note Books		
6) Journals- 1) 2)		
3) 4) 5)		
7) Admission Form		
8) E.B.C./P.T.W. Forms		
9) T.C. Forms		
10) Registration Form		
11) Eligibility Form		
12) Verification of marks form		
13) Stationary Charges		
14) Practice Exam. Fees		
Total Rs.	300	
Total Rs. in words	Three hundred	

Signature of the Receiver

(209) paid

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARTNER

Travelling Allowance Bill

Name of Person: **Asst. Prof. Chaudhary Vijwala Sakharam**
 Designation & Address: **Assistant Professor Computer Science Department**
 Mobile No: **8007829371** Duty Leave Period: **01** Days
 Purpose of the journey: **To attend one day workshop**
"F.Y.B.Sc. (Comp. Sci.) Mathematics Syllabus
Restructuring Workshop at New Arts, Science & Comm. College, A-Nagar

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
19/07/2019	Parner	8:00 am	19/07/2019	Ahmednagar	9:00 am	60	00	60	00	
19/07/2019	Ahmednagar	6:00 pm	19/07/2019	Parner	8:00 pm	60	00	60	00	
						Auto			40	00
							180	00		

1 Halting Charges/Daily allowance @ Rs. _____ / per day
 2 Remuneration for delivering lectures to the students Rs. _____ Per lecture
 3 Auto Charges _____
Total Rs. **180** (Rs. **One hundred eighty** Rs. only)

1) I further declare that I have traveled dia-_____ by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by _____

Passed for Payment _____ Director
 Place - **Parner**
 Date - **27/07/2019**
 O.S./Head Clerk

Received amount in cash
 Signature of Receiver _____
PRINCIPAL
 New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

Scanned with OKEN Scanner

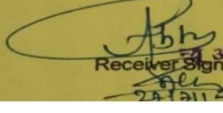
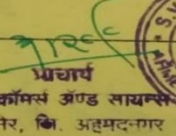
20. M.D. CHATALKAR :


(204)

Vidya Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE
Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133

Senior / Junior College 19575
RECEIPT

Date: 20/7/2019
Name of the Student: Chitalkar Mangesh D.
Class: _____ Roll No.: _____ Div.: _____
The sum of Rupees: Two Hundred only
Account of Admission Fee / L. C. Fee / T. C. Fee /
Cash / cheque: 200/-

Receiver Sign: 
Principal: 
प्राचार्य
पारनेर, जि. अहमदनगर



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(203)

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person - Shri Chitalkar Mangesh Dattatraya Designation - Asst. Prof.
Address - New Arts, Commerce & Science College, Parner
Purpose of the journey - :- Implementation of CBCS FYBSC Comp Sci. Syllabus workshop
Participation on Vidya Pratishthan College Baramati


Date	From			To			Mode of Convenience	Single Fare		Amount Claimed	
	Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
20/07/2019	20/07/2019	Parner	07.00 a.m.	20/07/2019	Baramati	11.00 a.m.	S. T.	200	00	200	00
20/07/2019	20/07/2019	Baramati	04.00 p.m.	20/07/2019	Parner	08.00 p.m.	S. T.	200	00	200	00
1	Halting Charges/Daily allowance @ Rs 125/- per day X 1 Days									0	00
2	Remuneration for delivering lectures to the students Rs.									00	00
3	Auto Charges									80	00
Total										480	00


Rs 480/- (Rs. in Word Four Hundred Eighty Only)


1) I Further declare that I have traveled via----- by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by Principal

Passed for Payment

Place - Parner Date - 25/07/2019

Checked by: 
O.S./Head Clerk

Principal (Full Name- Chitalkar Mangesh Dattatraya)


Signature of Receiver


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21. R.E.NAJAN :

Basic Pay Rs. _____
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (337)

Name of Person Dr. Raghunath Ekanath Nayan
Designation & Address: HOD, Department of Geog. N.A.C.P.S. College, Parner
Purpose of the Journey: To attend the international conference and present the research paper at University of Rajasthan Jaipur organized by Deccan Geographical Society India

Date	From			To			Mode of convenience	Single fare		Amount claimed		
	Place	Hours of Departure	Hours of arrival	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.	
25.9.19	A'nagar	7.00 p.m.	5.00 am	26.9.19	Indore	5.00 am	Travel BUS	850	= 00	850	= 00	
26.9.19	Indore	6.00 am	4.45 p.m.	26.9.19	Jaipur	4.45 p.m.	Train	962	= 00	962	= 00	
29.9.19	Jaipur	6.10 p.m.	10.20 am	30.9.19	Indore	10.20 am	Train	371	= 00	371	= 00	
30.9.19	Indore	11.00 p.m.	01.30 p.m.	01.10.19	A'nagar	01.30 p.m.	ST BUS	650	= 00	650	= 00	
Registration fee at Jaipur											2500	= 00

1) Halting charges / Daily allowance @ Rs. _____
2) Remuneration for delivering lectures to the students Rs. _____ /- per lecture.

Total 5333/-

Rs. 5333/- (Rs. Five Thousand Three Hundred thirty Three only)

1) I further declare that I have travelled via Indore by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by Principal

Passed for payment
Director [Signature]
Place - PRINCIPAL
Date - [Signature]
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

Checked by [Signature]
O.S./Registrar

Received amount in cash
Signature of R [Signature]

by ch. no. 010943 dt. 12/12/19
Rs. 5333/-

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22. S.L.KHAPKE :

BASIC Pay Rs.
Grade Pay Rs.

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER**

Travelling Allowance Bill (302)

Name of Person Dr. Sajjan L. Khapke
 Designation & Address Asst. Prof. Dept. of Botany
 Mobile No. 9423418475 Duty Leave Period 021/2 Days
 Purpose of the Journey Participated in one day "University
 Level Workshop on F.Y.B.Sc & M.Sc. I Credit System" (Botany)

From			To			Mode of Conve- lence	Single Fare		Amount Claimed		
Date	Place	Hours of Depart- ure	Date	Place	Hours of Arriva- l		Rs.	P.s.	Rs.	P.s.	
03/09/2019	Parnar	8:00 a.m	03/09/19	Sonai	10:00 a.m	S.T.	110	00	110	00	
03/09/2019	Sonai	5:00 P.M	03/09/19	Parnar	7:00 P.M	S.T.	110	00	110	00	
Registration Fees of Workshop on CBCS									200	00	
Total.									220	00	2200

1	Halting Charges/Daily allowance @ Rs.	Per Day	
2	Remuneration for delivering lectures to the students Rs.	Per lecture	
3	Auto Charges		
Total			220/-

Rs. 220/- (Rs. four hundred twenty)

1) I further declare that I have traveled dia-S.T. by railway by first class/second class/
S.T.Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of
that conference/seminar
 4) I was assigned the duty by Principal

Passed for Payment

Place - Parnar Director
 Date - O.S./Head Clerk

Checked by Principal

Received amount in cash
 Signature of Receiver

Scanned by CamScanner

Scanned with OKEN Scanner

23. V.S.RAUT :

Paid.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College, Parner
Travelling Allowance Bill


242

CBF _____ Voucher No. _____

i) Name of Person Dr. Vijaykumar Raut
 Designation & Address Associate Prof.

ii) Present Basic Pay 1,41,000/-

iii) Purpose of Journey Maharashtra state Womens Commission
 Mumbai - Workshop sensation meeting

From			To			Mode of convenience	Single fare		Amount claimed		
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.	
15/09/2019	Ahmednagar	10 PM	16/09/2019	Mumbai		BUS	645	-	645	-	
16/09/2019	Mumbai	11 PM	17/09/2019	Ahmednagar		BUS	645	-	645	-	
						Taxi/Auto/Local	285	-	285	-	
						D.A.			250	-	
									1815		-

iv) 2) Holting charges / Daily allowance
 Rs. 1815/-

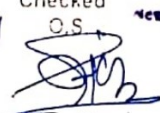
1) I further declare that I have travelled via by railway by first class / second class / S.T. Bus and shall perform the return journey in the same manner.

2) I hereby certify that boarding and lodging were not supplied / free of charge, by the convener of that conference / seminar.


3) I was assigned the duty by

Vide letter No. date

Place : Parner
 Date 24 / 09 / 2019

Checked O.S.


Principal
 passed for Payment
 New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar

Signature of Receiver


24. R.D.SONAWANE :

New Arts, Commerce & Science College, Ahmednagar

3040 RECEIPT Date: 19/07/2019

Shri./Smt. Sonawane R.D. Class _____

For stationery charges as detailed below

Particulars	Rs.	Ps.
1) Prospectus		
2) Hand Book		
3) Identity Card		
4) Library Tickets		
5) Tutorial Note Books		
6) Journals- 1) 2)		
3) 4) 5)		
7) Admission Form		
8) E.B.C./P.T.W. Forms		
9) T.C. Forms		
10) Registration Form		
11) Eligibility Form		
12) Verification of marks form		
13) Stationary Charges		
14) Practice Exam. Fees		
Total Rs.	300	

Total Rs. Three hundred

Signature of the Receiver _____

Principal, Commerce & Science College, Parner, Dist. Ahmednagar

Ahmednagar Jilba Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person: Sonawane R.D. Designation: Asst. Prof.
Address: A/P/Taj. Parner, Dist. A. Nagar
Purpose of the journey: Mathematics Syllabus Restructuring of F.S.B.Sc. Discussion on Maxima software

From	To			Mode of Conveyance	Single Fare		Amount Claimed		
	Date	Place	Hours of Departure		Date	Place	Hours of Departure	Rs.	Ps.
19-7-19	Parner	9:00am	19-7-19	A. Nagar	10:30	BUW	55=00	55=00	
19-7-19	A. Nagar	5:00pm	19-7-19	Parner	6:00	BUW	55=00	55=00	
								110=00	
1	Halting Charges/Daily allowance @ Rs. _____								
2	Remuneration for delivering lectures to the students Rs. _____ Per lecture							30=00	
3	Auto Charges								
Total								140=00	

Rs. 140/- (Rs. in Word One hundred forty rupees only)

1) I Further declare that I have traveled via BUW by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by She Principal

Passed for Payment

Place - Parner
Date - / / 20

Checked by _____
O.S./Head Clerk

Signature of Receiver _____
(Full Name Sonawane R.D.)

25. R.D.SONAWANE :

Anand Charitable Sanstha Ashti's
ANANDRAO DHONDE ALIAS BABAJI MAHAVIDYALAYA, KADA,
 TAL. - ASHTI, DIST.-BEED. 414202
 NAAC "A" Grade (CGPA 3.11)

No: RECEIPT Date: 02/08/2019

Received with thanks from Dr./Mr./Mrs. Sonawane R.D.
 sum of Rupees Rs. 300/- (..... Three hundred only..... only)
 Towards registration fees for National Workshop on "ARPIT Online Refresher Courses for College Teachers" by cash.

Principal
 New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar

Treasurer

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person - Sonawane Rani Dadabhau Designation Asst. Prof.
 Address NASS, Parner
 Purpose of the journey - ARPIT - online Refresher Courses for the College Teachers

From			To			Mode of Conve nience	Single Fare		Amount Claimed		
Date	Place	Hours of Departure	Date	Place	Hours of Depart ure		Rs.	Ps.	Rs.	Ps.	
2-8-19	Parner	8:30 a.m.	02-08-19	Ashti	02:30	BUS	55=00		55=00		
							60=00		60=00		
2-8-19	Ashti	5:00 pm	02-8-19	Parner	2:30	BUS	60=00		60=00		
							55=00		55=00		
									230=00		
1	Halting Charges/Daily allowance @ Rs. per day										
2	Remuneration for delivering lectures to the students Rs. Per lecture										
3	Auto charges										40=00
Total											270=00

Rs. 270/- (Rs. in Word Two hundred seventy rupees only)

1) I Further declare that I have traveled via BUS by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by The Principal

 Passed for Payment

Place - Parner /20
 Date - / /20

Checked by
[Signature]
 O.S./Head Clerk

[Signature]
 Principal

Signature of Receiver
[Signature]
 (Full Name Asst. Prof. Sonawane R)

Grade Pay Rs. 10,000/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person - D. D. R. Thube Designation Vice-Principal, Professor
 Address New Arts, Commerce and Science College, PARNER
 Purpose of the journey -
 1) To conduct interview of Asstt. Professor at AJMVPS Ahmednagar
 2) To verify building proposal with Hon. Chairman & Secretary office of Ahmednagar

From			To			Mode of Conve nience	Single Fare		Amount Claimed		
Date	Place	Hours of Departure	Date	Place	Hours of Depart ure		Rs.	Ps.	Rs.	Ps.	
04.07.2019	Parnar	7.00am	04.07.2019	Ahmednagar	8.30am	55	00	55	00		
04.07.2019	Ahmednagar	7.00pm	04.07.2019	Parnar	8.30pm	55	00	55	00		
18.07.2019	Parnar	9.00am	18.07.2019	Ahmednagar	11.00am	55	00	130	00		
18.07.2019	Ahmednagar	12.00pm	18.07.2019	Parnar	2.00pm	55	00	55	00		
					Auto charges	60	00	60	00		
1	Halting Charges/Daily allowance @ Rs. per day									410	00
2	Remuneration for delivering lectures to the students Rs. per lecture										
3											
Total									410	00	

Rs. 410 = 00 (Rs. in Word Four hundred ten only)

1) I Further declare that I have traveled via ST by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by Principal

 Passed for Payment

Place - Parnar
 Date - 18 / 07 / 2019

Checked by [Signature]
 O.S/Head Clerk

Signature of Receiver [Signature]
 (Full Name D. D. R. Thube)

27. V.S.DHANSHETTI :

Pay Rs - 46420 /-

Grade Pay Rs. 9000 /-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's (130)

NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person – **Shri Virendra S. Dhanashetti** Designation - Associate Professor

Address - **New Arts, Commerce & Science College, Parner**

Purpose of the journey - :- To attend One Day National Seminar on Innovative & Best Practices in Higher Education at PES's Modern College, Pune on New AQAR.

From			To			Mode of Convenience	Single Fare		Amount Claimed		
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.	
26/07/2019	Parner	6.30 a.m.	26/07/2019	Pune	9.30 a.m.	S. T.	150	00	150	00	
26/07/2019	Pune	6.30 p.m.	26/07/2019	Parner	09.30 p.m.	S. T.	150	00	150	00	
1	Halting Charges/Daily allowance @ Rs 160 /- per day						Days			160	00
2	Remuneration for delivering lectures to the students Rs						of			00	
3	Auto Charges									120	00
Total									580	00	

Rs 580 /- (Rs. in Word Five Hundred Eighty Only)

- 1) I Further declare that I have traveled via----- by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
- 2) I have not availed of Railway concession.
- 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
- 4) I was assigned the duty by **Principal**

 Passed for Payment

Place – Parner

Date – 27/07/2019

[Signature]
Checked by

[Signature]
Principal

O.S/Head Clerk

Signature of Receiver

[Signature]
(Full Name: V. S. Dhanashetti)

PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

28. D.S.GHUNGARDE :

Grade Pay Rs. 7000/-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER (120)

Travelling Allowance Bill

Name of Person - Mr. Ghungarde Dattatray Sheshrao Designation Assistant Professor
 Address Dept. of Geography, New Arts, Comm. & Science College, Parner
 Purpose of the journey - To attend the students election
 Conusion workshop at SPPU pune on 13/7/2019

From			To			Mode of Conve nience	Single Fare		Amount Claimed		
Date	Place	Hours of Departure	Date	Place	Hours of Departure		Rs.	Ps.	Rs.	Ps.	
13/7/19	Parner	8:10	13/7/19	pune	11:00am	BUS	130	00	130	00	
13/7/19	pune	1:00pm	13/7/19	parner	9:15pm	BUS	130	00	130	00	
						Auto charge: shirajinagar to unis back	80	00	80	00	
1	Halting Charges/Daily allowance @ Rs. 140/- per day								140	00	
2	Remuneration for delivering lectures to the students Rs. 100/- per lecture									00	
3											
Total										480	00

Rs. 480/- (Rs. in Word Four hundred eighty only)

1) I Further declare that I have traveled via----- by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by Principal

 Passed for Payment

Signature of Receiver
 Ghungarde D.S

Place - Parner
 Date - 23 / 7 / 2019
 O.S/Head Clerk

Checked by
 PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar

29. V.S.RAUT :

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College, Parner
Travelling Allowance Bill Paid.

(113)

CBF _____ Voucher No. _____

i) Name of Person Dr. Vijaykumar Subbar Raut

ii) Designation & Address ASSo. Prof.

iii) Present Basic Pay _____

iiii) Purpose of Journey Syllabus Workshop - S.P. College, Pune

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
22/07/2019	Ahmednagar	6 AM	22/7/2019	Pune	10:30 AM	BUS	245	00	245	00
22/07/2019	Pune	5:30 PM	22/7/2019	Ahmednagar	3:30 PM	BUS	245	00	245	00
						AUTO			100	00
						D.A			150	00
TOTAL									740	00

iv) 2) Holding charges / Daily allowance
 Rs. 150

1) I further declare that I have travelled via by railway by first class / second class / S T Bus and shall perform the return journey in the same manner.

2) I hereby certify that boarding and lodging were not supplied / free of charge, by the convener of that conference / seminar.

3) I was assigned the duty by
 Vide letter No. date

Place : Parner
 Date 25/07/2019

Checked [Signature] O.S.
 Principal
 New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar

Signature of Receiver [Signature]

30. S.M.GAIKWAD :

S.P. Pune University, Pune
Shikshan Prasarak Sanstha's

Sangamner Nagarpalika Arts, D.J.Malpani Commerce & B.N Sarda Science College, Sangamner, Dist.Ahmednagar

34th Director of Physical Education Conference and Camp
On 17th 18th & 19th July, 2019

RECEIPT

R No. **138** Date: 17/07/2019

Received with thanks from Prof./Dr. Sanjay Gaikwad
of New A.S.C College Parner

Rupees (in words) **One Thousand Five Hundred Only** as Charges for the Director, of Physical Education Conference & Camp organized by this college in behalf of the S. P. Pune University from 17th 18th & 19th July 2019.

For Convener

₹ **1500/-**

Ahmednagar Jilha Maratha Vidyalayasal Samiti's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of the Person: Sanjay M. Gaikwad.
Designation: D.P.E.
Address: New Arts, Comm. & Sci. College, Parner.
Purpose of the Journey: To attend the Seminar & Sports Training Camp at Sangamner College, Sangamner on 17th 18th 19th July, 2019.

From			To			Mode of conveyance	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	P.	Rs.	P.
17/7/2019	Parner	8:00 am	17/7/2019	Sangamner	11:30 am	Bus	160/-		160/-	
19/7/2019	Sangamner	4:00 pm	19/7/2019	Parner	8:30 pm	Bus	160/-		160/-	
Seminar & Training Fee							1500/-		1500/-	
Auto fare									60/-	
Halting charges / Daily allowance @ Rs. 120 / per day x 2 no. of days									360	
Remuneration for delivering lectures to the students @ Rs. _____										
In words Rs. <u>Two Thousand Seven Hundred</u>									2740/-	740/-

1) I further declare that I have travelled via second class and shall perform the return journey in the same manner.
2) I have not availed of railway concession.
3) I hereby certify that boarding & lodging were not supplied free of charge by the convener of the conference/ seminar.
4) I was assigned the duty by the Principal

Passed for payment: _____
Checked by O.S. _____

Received amount in cash: _____
Signature of Receiver: (Sanjay M. Gaikwad)

Place-Parner
Date- 20/7/2019.

PRINCIPAL
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

31. D.R.THUBE :

32. V.S.DHANSHETI :

(107)

Haribhai V. Desai College
596, Budhwar Peth,
Pune-411002

Receipt No : 26
Date : 17/7/19

Received with thanks from M/S V. S. Dhanashetti
the sum of Rupees 800/-

by Cheque* / Cash / Draft No. _____ dated _____
in part / full / advance payment on a/c of Bill No. _____ dated _____

₹ 800

*This receipt is valid subject to Realisation of cheque

Signature

S. GIRJIAR & CO. CA
FRN : 103188W
AHMEDNAGAR

न्यू आर्ट्स, कॉमर्स & सायन्स कॉलेज
पार्लर, जि. अहमदनगर

Pay Rs - 46420 /- (110)
Grade Pay Rs. 9000 /-

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person - **Shri Virendra S. Dhanashetti** Designation - Associate Professor
Address - **New Arts, Commerce & Science College, Parner**
Purpose of the journey - :- To attend One Day Workshop H. V. Desai College, Pune on New AQAR.

Date	From		To			Mod e of Con venie nce	Single Fare		Amount Claimed	
	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
17/07/2019	Parner	6.30 a.m.	17/07/2019	Pune	9.30 a.m.	S. T.	150	00	150	00
17/07/2019	Pune	6.30 p.m.	17/07/2019	Parner	09.30 p.m.	S. T.	150	00	150	00
1	Halting Charges/Daily allowance @ Rs. 160 /- per day X 1 Days								160	00
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture								00	00
3	Auto Charges								120	00
Total									580	00

Rs 580 /- (Rs. in Word Five Hundred Eighty Only)

1) I Further declare that I have traveled via----- by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by **Principal**

Passed for Payment

Signature of Receiver

Place - Parner
Date - 18/07/2019

Checked by
O.S/Head Clerk

Principal
PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

33. V.S.RAUT :

paid,

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College, Parner
Travelling Allowance Bill

CBF _____ Voucher No 85

i) Name of Person Dr. Vilaykumar Raut
 Designation & Address Associate Prof.

ii) Present Basic Pay _____

iii) Purpose of Journey UBA Workshop - A'bad. Date 04/07/2019


From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
04/07/2019	Parner	6.30 pm	04/07/2019	A'bad	10.30 AM	BUS	275	00	275	00
04/07/2019	A'bad	6.30 pm	04/07/2019	Parner	10.00 pm	BUS	275	00	275	00
						Auto			100	00
						D.A.			150	00
									800	00

iv) 2) Holding charges / Daily allowance
 Rs 150

1) I further declare that I have travelled via by railway by first class / second class / S T Bus and shall perform the return journey in the same manner.

2) I hereby certify that boarding and lodging were not supplied / free of charge, by the convener of that conferece / seminar.

3) I was assigned the duty by
 Vide letter No date



Place : Parner
 Date 04/07/2019

Checked [Signature] O.S.
 passed [Signature] Principal
 New Arts, Commerce & Science College
 Parner, Dist. Ahmednagar

Signature of Receiver [Signature]

34. D.R.THUBE :

Grade Pay Rs. 10000

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER**

Travelling Allowance Bill

Name of Person – Dr. Dilip Raosaheb Thube
 Designation & Address- HoD, New Arts, Com and Science College, Parner, Dist- Ahmednagar
 Mobile No - 9423161433
 Purpose of the journey – Ro attend International faculty development program at Chennai

Date	Place	Hours of Departure	Date	Place	Hours of Arrival	Mode of Convenience	Single Fare		Amount Claimed	
							Rs.	Ps.	Rs.	Ps.
5. 4. 19	Parner	6.00am	5. 4. 19	Pune	9.30 am	S.T.	145	--	145	--
7. 4. 19	Pune	11.55	5. 4. 19	Parner	2.30am	Air	145	--	145	--

1	Halting Charges/Daily allowance @ Rs. 200/-----days	600
2	Remuneration for delivering lectures to the students ----- Per lecture	--
3	Auto Charges	--
Total		890

Rs. 890.00 (Rs. Eight hundred ninety only)

1) I Further declare that I have traveled via S.T. by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by Principal Passed for Payment

Signature of Receiver

Place - Parner
 Date - . 2019
 O.S./Head Clerk

Principal

Pay@Hotel Confirmation Voucher

Guest Name: Dilip Thubis

Oyo Flagship 475
 North Usman Road
 B. A. Karmalakh Street, Off North Usman Road, T. Nagar, Chennai
 Ph: 9313931393

Check In: Apr 05, 2019
 Check Out: Apr 07, 2019

Gobibo Booking ID:	HTLW5PFP39	Room Charges	Rs. 4447
Hotel Booking ID:	0048331796	Convenience Fees	Rs. 222
Date of Booking:	April 3, 2019, 5 12 p.m.	Breakfast Charges	Rs. 1485
Room Type:	Classic Room	Net Total to be paid	Rs. 5204
Room 1:	2 Adults / 0 Child		

Includes: Accommodation only, Taxes, Accommodation

Important Note : Payable at Hotel on Check-in

Additional information

Hotel Policy

Cancellation & Amedment Policy :

- Free cancellation until Apr 5, 2019 12:00 hours
- Non-Refundable if cancelled after Apr 5, 2019 12:00 hours or on No Show
- Travel Cash used in the booking will be Non-Refundable
- Any Add On charges are non-refundable
- You can not change the check-in or check-out date after Apr 5, 2019 12:00 hours

35. R.K.AHER :

Paid
Grade Pay Rs. 10000

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER**

Travelling Allowance Bill

Name of Person – Dr. Rangnath Kisan Aher
 Designation & Address- Principal, New Arts, Com and Science College, Parner, Dist- Ahmednagar
 Mobile No - 9422754080
 Purpose of the journey – To attend International faculty development program at Chennai

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
5. 4. 19	Parner	6.00am	5. 4. 19	Pune	9.30 am	S.T.	145	--	145	--
7. 4. 19	Pune	11.55	5. 4. 19	Parner	2.30am	Air	145	--	145	--

1	Halting Charges/Daily allowance @ Rs. 200/- per day	600
2	Remuneration for delivering lectures to the students	-- Per lecture
3	Auto Charges	--
Total		890

Rs. 890.00 (Rs. Eight hundred ninety only)

1) I further declare that I have traveled via S.T. by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by Secretary Passed for Payment

Place - Parner
 Date - . .2019

[Signature]
O.S./Head Clerk

[Signature]
Signature of Receiver
[Signature]
Principal

treebo Tax Invoice
Original for recipient and Duplicate for Supplier

TREEBO HOTEL ID: 37531 STATE CODE: 33

Booking Entity: RUPTUB SOLUTIONS PVT LTD
 Address: Plot No 4 & 5, 4th Cross St, Kalaimagal Nagar, Ekkattihangal, Chennai, Tamil Nadu - 600032
 GSTIN 33AAHCR3137R12Y
 +91 9322800100 | hello@treebohotels.com | www.treebohotels.com

Hotel: TREEBO MAJESTIC INN
 Address: No 29, Bazulah Road, T. Nagr., Viveka Showroom Backside, Chennai - 600017
 044-48523318

INVOICE NO: INV-37531-521 INVOICE DATE: Apr 07, 2019

TO: Aher Rangnath Kisan
 India -
 9422754080

BOOKING ID: 03234002
 REF ID: TRB-96249867850
 BOOKING DATE: Mar 23, 2019
 BOOKING CHECK IN: Apr 05, 2019
 BOOKING CHECK OUT: Apr 07, 2019

GUEST DETAILS	DATE	SERVICES	HSN/SAC	PRICE	SGST	TOTAL
Aher Rangnath Kisan & Thube	05-04-2019	Room Rent		1765.31	1105.92 @6%	11977.15
208 - Oak (Standard)	06-04-2019	Room Rent		1765.31	1105.92 @6%	11977.15
Occupancy : 2						
TOTAL				3530.62	211.84	3742.46

Tax is not payable on reverse charge basis

For Ruptub Solutions Pvt. Ltd.
 Paid By Cash - Cash:03234002/1554618608 ₹ 3163.29
 Paid By Prepaid - Payment Links - Part Payment:03234002/1553324786 ₹ 791

Authorized Signatory: *[Signature]*

Balance to be paid ₹ 0
Three Thousand, Nine Hundred And Fifty-Four Only

THANK YOU FOR BOOKING WITH TREEBO

36. R.B.KHARADE :

Basic Pay Rs. 18,320/-
 Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARNER
Travelling Allowance Bill (1)

Name of Person Mr. Ramesh Bhausaheb Kharade
 Designation & Address Asst. professor
 Purpose of the Journey To attend shrayas meeting at KES shroff college, Mumbai.

Date	From		To		Mode of convenience	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place		Hours of arrival	Rs	Ps	Rs
05/04/19	A.Nagar	3:30 AM	05/04/19	Mumbai	3:30 AM	615/-	-	615/-	
05/04/19	Mumbai	5:00 PM	05/04/19	A.Nagar	12:00 PM	615/-	-	615/-	
					Actd Fare	70/-	-	70/-	

1) Halting charges / Daily allowance @ Rs. _____ /- per day.
 2) Remuneration for delivering lectures to the students
 Rs. _____ /- per lecture.

Total 13,000/-

Rs. _____ /- [Rs one thousand three hundred only]

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by The Principal

Passed for payment _____
 Director [Signature]
 Place - _____
 Date - _____

Checked by _____
 O.S./Registrar _____

Received amount in cash _____
 Signature of Receiver _____

37. R.K. AHER :

Basic Pay Rs. 1,82,700/-
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (477)

Name of Person Dr. Rangnath Kisan Aher
Designation & Address Principal, New A.C. & Sc. College
Purpose of the Journey To present a Research paper in the 1st International conference on climate change

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps	Rs	Ps
29/02/2020	Parner	07.00 a.m.	29/02/2020	Sonai	09.00 a.m.	S.T.	164	-	164	-
29/02/2020	Sonai	06.00 p.m.	29/02/2020	Parner	08.30 p.m.	S.T.	164	-	164	-
Auto charges to & fro							90	-	90	-
							418	-	418	-
Registration Fees									1700	-
1) Holding charges / Daily allowance @ Rs.										
2) Remuneration for delivering lectures to the students Rs. /- per lecture										
Total									2118	-

Rs. 2118/- Rs. Two Thousand One Hundred Eighteen only

1) I further declare that I have traveled via S.T by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by the Principal

Passed for payment
Director
Place - Parner
Date - 05/03/2020

Checked by [Signature]
O.S./Registrar

Received amount in cash
Signature of Receiver [Signature]
Name Dr. R. K. Aher

38. S.R. WAGH :

Mula Education Society's
ARTS, COMMERCE & SCIENCE COLLEGE, SONAI
1st International Conference on Climate Change and Its Effect on Biodiversity, Commerce & Economics (ICCCBE-2020)
 Sponsored by Savitribai Phule Pune University, Pune
 28-29 February 2020

Receipt

Received with thanks from Dr. / Prof. / Mr./Mrs
Sudhir Ranuji Wagh
 of New A. C. & S. college Parner
 Registration Fee / Publication Charges (in words) one thousand only

No. **468**
 Date: 28 / 02 / 2020

Rs. **1000/-**

Signature

Basic Pay Rs. 1,10,400/-
 Ahmednagar Jilna Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill (676)

Name of Person Dr. Sudhir Ranuji Wagh
 Designation & Address Head, Dept. of Zoology
 Purpose of the Journey To attend & present a research paper in the 1st International conference at Sonai

Date	From			To			Mode of conveyance	Single fare		Amount claimed	
	Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps	Rs	Ps
29/02/2020	Parner	07.00 a.m.	29/02/2020	Sonai	09.00 a.m.	S.T.	164	-	164	-	
29/02/2020	Sonai	06.00 p.m.	29/02/2020	Parner	08.30 p.m.	S.T.	164	-	164	-	
	Auto charges to & fro							30	-	30	-
	Registration Fee							418	-	418	-
	1) Halling charges / Daily allowance @ Rs									1000	-
	2) Remuneration for delivering lectures to the students Rs										
	Total									1418	

Rs. **1418/-** [Rs. One Thousand Four Hundred, Eighteen only]

1) I further declare that I have travelled via S.T. by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by the Principal

Passed for payment
 Director
 Place - Parner
 Date - 05/03/2020

Checked by
 O.S./Registrar

Received amount in cash
 Signature of Receiver
Dr. Sudhir R. Wagh

39. D.R.THUBE :

Basic Pay Rs. AGP-10000/-
Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER (663)
Travelling Allowance Bill

Name of Person Dr. D. R. Thube
Designation & Address: Vice-Principal, Professor & Head, Chemistry Deptt.
Purpose of the Journey: To attend the SPPU organized Workshop on Training for CBCS Implementation at HRDE, SPPU, Pune

From			To			Mode of convenience	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps	Rs	Ps
Pune 7.3.2020	Pune	6.00 AM	7.3.20	Pune	8.15 AM	ST	150	00	150	00
Pune 7.3.2020	Pune	6.30 PM	7.3.20	Pune	8.45 PM	ST	150	00	150	00
					<u>auto charge</u>				60	00

1) Halting charges / Daily allowance @ Rs. 2.00 /- per day. 200 = 00
 2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total 660 = 00

Rs. 660 /- (Rs. Six hundred sixty only)

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal.



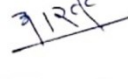
Passed for payment Received amount in cash

Director Checked by Signature of Receiver
 Place - Pune S.T.
 Date - 11.3.2020 O.S./Registrar

Name PRINCIPAL
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

40. B.B.SHELKE :

41. D.S.GHUNGARDE :

RECEIPT	
 <p>Akole Taluka Education Society's Arts, Commerce and Dadasaheb Rupwate Science College, Akole Tal.Akole, Dist.Ahmednagar 422601 (M.S) International Conference on "Resource Management for Inclusive Development" 14th and 15th February, 2020</p>	
Date: 14/02/2020	No. ICG026
Received From: Ghungarde Dattatray Sheshrao	
College Name : New Arts, commerce & Science college,Parner Dist- Ahmednagar 414302	
Amount: ₹ 2000	Rs : (In word) Rupees Two Thousand Only
On account of 'International Conference on 'Resource Management for Inclusive Development' sponsored by Savitribai Phule Pune University, Pune.	
1. Registration Fee	₹ 2000
2. Maharashtra Bhugolshastra Parishad Fee	₹
3. One Day Field Trip Fee	₹
Total =	₹ 2000
Receivers Sign 	Paid by : Cash/ Cheque/Bank Transfer 

Basic Pay Rs. _____
Basic Pay Rs. 8000/-

Ahmednagar Jilna Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person Prof. Ghungarde Dattatray Sheshrao
Designation & Address Assit. Prof. Dept of Geography
Purpose of the Journey To attend and present the research paper, in International Conference at Agasti Arts, Commerce & Dadasaheb Pimpate College Akole, Dist - Ahmednagar.

Date	From		To		Mode of conveyance	Single fare		Amount claimed		
	Place	Hours of Departure	Date	Place		Hours of arrival	Rs.	P's	Rs.	P's
<u>14/2/2020</u>	<u>Parnar</u>	<u>6:00 Am</u>	<u>14/2/2020</u>	<u>Akole</u>	<u>11:00 Am</u>	<u>Bus</u>	<u>195</u>	<u>00</u>	<u>195</u>	<u>00</u>
<u>15/2/2020</u>	<u>Akole</u>	<u>4:00 pm</u>	<u>15/2/2020</u>	<u>Parnar</u>	<u>8:30 pm</u>	<u>Bus</u>	<u>195</u>	<u>00</u>	<u>195</u>	<u>00</u>

1) Halting charges / Daily allowance @ Rs. _____
2) Remuneration for delivering lectures to the students Rs. _____ /- per lecture.

Total 390/-

Rs. 390 /- (Rs. Three hundred ninety only)

1) I further declare that I have travelled via _____ by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
4) I was assigned the duty by Principal.

Passed for payment _____
Director _____
Place - _____
Date - _____

Checked by _____
Signature of Receiver _____
Name _____

Received amount in cash _____
Signature of Receiver _____
(Prof. Ghungarde D.S.)

42. S.L.KHAPKE :

BASIC PAY Rs.
Grade Pay Rs.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill 303

Name of Person Dr. Sajam L. Khapke

Designation & Address Asst. Prof. Dept. of Botany

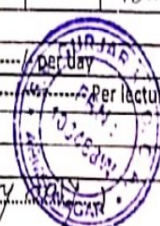
Mobile No. 9423418475 Duty Leave Period 021/2 Days

Purpose of the Journey Participated in one day "University level Workshop on F.Y.B.Sc & M.Sc. I Credit System" (Botany)

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
03/09/2019	Parner	8:00 a.m	03/09/19	Sonai	10:00 a.m	S.T	110	00	110	00
03/09/2019	Sonai	5:00 P.M	03/09/19	Parner	7:00 P.M	S.T	110	00	110	00
Registration Fees of Workshop on CBCS									200	00
Total.									220	00

1	Halting Charges/Daily allowance @ Rs.	per day
2	Remuneration for delivering lectures to the students Rs.	per lecture
3	Auto Charges	-
Total		220/-

Rs. 220/- (Rs. Four hundred twenty)



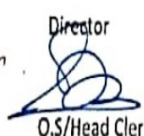
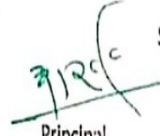

1) I further declare that I have traveled dia S.T. by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

4) I was assigned the duty by Principal

Passed for Payment

Director Checked by Received amount in cash
 Place - Parner   
 Date - O.S./Head Clerk Principal Signature of Receiver

43. S.L.KHAPKE :

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER (458)
Travelling Allowance Bill

Name of Person Dr. Khapke Sajam Laxman
 Designation & Address Asst. Prof., Dept. of Botany
 Purpose of the Journey Participated and Presented a Research Paper in ICBL-2020 on 11th & 12th Feb. 2020 at New Arts com. & Sci. College, Ahmednagar.

From			To			Mode of conveyance	Single fare		Amount claimed	
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
11.02.2020	Parnar	8.00 A.M.	11.02.2020	A'Najam	9.30 AM	S.T.	55	00	55	00
12.02.2020	A'Najam	5.00 PM	12.02.2020	Parnar	6.30 PM	ST.	55	00	55	00
		Auto charges					50	00	50	00
		Registration fees					-	-	3000	00
Total =									3160	00

1) Halting charges / Daily allowance @ Rs. — /- per day.
 2) Remuneration for delivering lectures to the students
 Rs. — /- per lecture.

Total 3160 = 00

Rs. 3160/- [Rs. Three Thousand one hundred sixty only]

1) I further declare that I have travelled via S.T. by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal

Passed for payment
 Director [Signature]
 Place -
 Date -

Checked by
[Signature]
 O.S./Registrar

Received amount in cash
[Signature]
 Signature of Receiver

44. R.K.AHER :

Mula Education Society's
ARTS, COMMERCE & SCIENCE COLLEGE, SONAI
**1st International Conference on Climate Change and its
 Effect on Biodiversity, Commerce & Economics (ICCCBCE-2020)**
 Sponsored by Savitribai Phule Pune University, Pune
 28-29 February 2020

Receipt

Received with thanks from Dr. / Prof. / Mr./Ms. Rangnath K. Aher
 of New A.C. & S. College, Parner
 Registration Fee / Publication Charges (in words) Seven Hundred

484
 28 / 2020
 Base

Rs. 700/-

Signature

Basic Pay Rs. 54250
 Grade Pay Rs.. 10000

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
 Travelling Allowance Bill

Name of Person – Dr. Rangnath Kisan Aher
 Designation & Address- Principal, New Arts, Com and Science College, Parner, Dist- Ahmednagar
 Mobile No - 9422754080
 Purpose of the journey – To attend and present research paper in international conference in Sonai

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
29.2.20	Parner	8.00am	29.2.20	Sonai	10.00 am	155	--	155	--	
29.2.20	Sonai	6.00pm	29.2.20	Parner	10.00 pm	155	--	155	--	

1	Halting Charges/Daily allowance @ Rs.160/- per day	--
2	Remuneration for delivering lectures to the students Rs. Per lecture	--
3	Auto Charges – Rs.30*2=60	60
Total		370.00

Rs. 370.00 (Rs. Three hundred seventy only)

1) I Further declare that I have traveled via S.T. by railway by first class/second class/ S.T.Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by Secretary

Passed for Payment

Place - Parner

Signature of Receiver

Principal

O.S./Head Clerk

45. D.P.SONTTAKKE :

People's Education Society's (Mumbai)
MILIND COLLEGE OF ARTS
 Nagsenvana, Aurangabad - 431002 (M.S.)
RECEIPT

Receipt No.: **327** Date: **21-01-2020**

Received with thanks from Prof./Dr./Mr./Mrs./Ms. Deepak P. Sontakke the sum of Rs. 1200 (Rupees one thousand two hundred only) towards the payment of registration fees of Seminar held on 21-01-2020.

CASH

[Signature]
 Organising Secretary

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person: Dr. D. P. SONTAKKE
 Designation & Address: Asstt Professor
 Purpose of the Journey: To Present a Research paper in National Seminar at milind college of Arts, Aurangabad.

Basic Pay Rs. 89800/-
 Basic Pay Rs. 446

Date	From			To			Mode of conveyance	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place	Hours of arrival	Rs.		Ps.	Rs.	Ps.	
21-01-2020	Parner	7:00 am	21-01-2020	Parner Aurangabad	10:30 am	BUS	220	00	220	00	
21-01-2020	Aurangabad	6:00 PM	21-01-2020	Parner	10:30 PM	BUS	220	00	220	00	
						Auto	400	80	80	00	

1) Halting charges / Daily allowance @ Rs. 1 per day.
 2) Remuneration for delivering lectures to the students Rs. 1 per lecture.
 Total **5201/-**

Rs. 5201/- (Rs. five hundred twenty Rupees only)

1) I further declare that I have travelled via Bus by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal

Passed for payment
 Director
 Place - Parner
 Date: 11/02/2019

[Signature]
 PRINCIPAL
 New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

Received amount in cash
[Signature]
 Signature of Receiver
 Sontakke Dr

46. B.B.SHELKE :

**Maharashtra University and College Librarians Association
Dr.Babasaheb Ambedkar Marathwada University Sectional Council
Aurangabad.**

Date : 06/02/2020

Sr.No. **076**

Received from Shri/Smt/Dr. Bhauasaheb B. Shelke Librarian
New Arts Com & Science College, Parner.

the sum of Rs. 2000 (Rupees TWO thousand -) only

on account of MUCLA Dr.BAMU Sectional Council, Aurangabad

Rs. 2000/-

A. Khan
Cashier

N.B. Please retain this receipt for Kit and Certificate

31/2/20
प्राचार्य
न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज,
पारनेर, जि. अहमदनगर

Basic Pay Rs. 1720

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARNER**
Travelling Allowance Bill

Name of Person Dr. B. B. Shelke

Designation & Address: Librarian

Purpose of the Journey: To Attend National level conference
at Aurangabad. on 08 & 09 Feb 2020.

Date	From		To			Mode of convenience	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps.	Rs	Ps.
8/2/2020	Parner	5:30 am	8/2/2020	A'bad	10:15 am	SR	235			
8/2/2020	A'bad	6:00 pm	8/2/2020	Parner	11:00 pm	SR	235		470	
					Riksha fare		35x2		70	
									180	
									720	

1) Helling charges / Daily allowance @ Rs. 180 /- per day

2) Remuneration for delivering lectures to the students Rs. /- per lecture.

Total **720/-**

Rs. 720/- (Rs. Seven hundred twenty only)

1) I further declare that I have travelled via SR by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.

4) I was assigned the duty by Principal

Passed for payment

Director: 31/2/20 Checked by: Principal

Place - PARNER, Ahmednagar, Commerce & Science College, Parner-431002

Received amount in cash

Signature of Receiver (Dr. B. B. Shelke)

47. V.P.DEORE :

Basic Pay Rs. (425)
Basic Pay Rs. _____

Ahmednagar Jiltha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
COLLEGE, PARNER**
Travelling Allowance Bill

Name of Person VIJAY PUNJU DEORE
Designation & Address: Asst. Prof. Dept. of Physics
Purpose of the Journey: N.A.C. & S. college Parner.
Work shop at S.P.P.U, PUNE.

Date	From		To			Mode of convenience	Single fare		Amount claimed		
	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.	
8.2.2020	Parner	7 am	8.2.2020	Pune	10.30 am	ST	90 = 00		90 = 00		
8.2.2020	Pune	6 pm	8.2.2020	Parner	9.30 pm	ST	90 = 00		90 = 00		
	D.A. for 1 day @ 120/-										
	Riksha charges wakdevadi to university & back RS 60								60 = 00		
1) Halting charges / Daily allowance @ Rs. 120 /- per day. 2) Remuneration for delivering lectures to the students Rs. /- per lecture.									120 = 00		
Total									360 = 00		

Rs. 360/- (Rs Three hundred sixty only)

1) I further declare that I have travelled via S.T by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal

Passed for payment Received amount in cash

Director [Signature] Checked by [Signature]
D.S./Registrar Signature of Receiver [Signature]

Place - _____
Date - _____

48. S.L.KADAM :

Basic Pay Rs. 426

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person Dr. Kadam S. L

Designation & Address: Head and Associate Professor, Physics

Purpose of the Journey: N.A.C. & Sci. College, Parner
Workshop at S.P.P.V., Pune.

Date	From		To			Mode of convenience	Single fare		Amount claimed	
	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.
8.2.2020	Parnar	7 am	8.2.2020	Pune	10.30 am	ST	90	00	90	00
8.2.2020	Pune	6 pm	8.2.2020	Parnar	9.30 pm	ST	90	00	90	00
D.A. for 1 day @ 120/- Riksha charges Wadewadi to University and back Rs. 60/-							60	00	60	00
1) Halting charges / Daily allowance @ Rs. 120 /- per day. 2) Remuneration for delivering lectures to the students Rs. /- per lecture.									120	00
Total									360 = 00	

Rs. 360/- [Rs Three Hundred sixty only]

1) I further declare that I have travelled via ST by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.

4) I was assigned the duty by Principal

Passed for payment

Received amount in cash

Director _____
Place - _____
Date - _____

Checked by [Signature]
O.S./Registrar

Signature of Receiver [Signature]

49. S.L.KADAM :


Ahmednagar Jilha Maratha Vidya Prasarak Samaj 's
NEW ARTS, COMMERCE & SCIENCE COLLEGE
 PARNER, DIST. -AHMEDNAGAR
Cash Bank Voucher

	Voucher No. <u>421</u>
	Date <u>11/2/2020</u>

Ms/ Shri/Smt Dr. Kadam Sukadea Laxkar
 Designation Head and Associate Professor
 Address N.A.C. & Sci. College, Parner

Head of Account

Particulars	Amount Rs.
<u>International conference paper presentation at Jath, Sangali</u>	<u>3390 = 00</u>



Received Rs. 3390/- = (In words Three thousand three hundred and ninety only) in Cash by Crossed/Bearer
 Cheque Number 912239 dated 5/2/2020 drawn on Ninety ml)
 bank Parner branch for the particulars mentioned above. A.D.C. Bank, Ahmednagar

[Signature]
Receiver's Signature

I have verified all the above mentioned particulars and found it correct			Passed of the payment
<u>[Signature]</u>	<u>[Signature]</u> 11/2/2020	<u>[Signature]</u>	<u>[Signature]</u>
Section Incharge	Account clerk	Office Superintendent	Principal

D:\r.doc

50. R.K.AHER :

(415)

Basic Pay Rs 52250
Grade Pay Rs.. 10000

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER
Travelling Allowance Bill

Name of Person – Dr. Rangnath K Aher
Designation & Address- Principal, New Arts, Com and Science College, Parner, Dist- Ahmednagar
Mobile No - 9422754080
Purpose of the journey – Regarding to attend the workshop at Rajpur, Tal Khed, Dist - Pune

From			To			Mode of Convenience	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
17.1.20	Parner	8.00am	17.1.20	Rajpur	2 pm	Car	550		550	--
20.1.20	Nishoj Rajpur	4.00pm	20.1.20	Parner	10.00pm	Car	550	--	550	--

1	Halting Charges/Daily allowance @ Rs.160/- per day/Rs. 80/- Half day	--
2	Remuneration for delivering lectures to the students Rs. /----- Per lecture	--
3	Registration fee	--
Total		1100.00

Rs. 1100.00 (Rs. Eleven hundred only)

1) I Further declare that I have traveled via S.T. by railway by first class/second class/ S.T.Bus/ Car and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
4) I was assigned the duty by Secretary

Passed for Payment

Receiver

Place - Parner
Date – 29.1.2020

Principal

51. B.B.SHELKE :

Basic Pay Rs. 63,000/-
 Basic Pay Rs. _____

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**NEW ARTS, COMMERCE & SCIENCE
 COLLEGE, PARNER**
Travelling Allowance Bill

Name of Person Dr. B. B. Shelke
 Designation & Address: Librarian
 Purpose of the Journey To attend library seminar at
 Kedgaon chaulake

From			To			Mode of convenience	Single fare		Amount claimed		
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs.	Ps.	Rs.	Ps.	
3-2-2020	Parnar	7.00 am	3-2-2020	Kedgaon chaulake	10.00 am	ST	120				
3-2-2020	Kedgaon chaulake	5.30 pm	3-2-2020	Parnar	9.00 pm	ST	120			240	
				Riksha.						60	
1) Halting charges / Daily allowance @ Rs. <u>180/-</u> per day. 2) Remuneration for delivering lectures to the students Rs. _____ /- per lecture.										180	
Total											480/-

Rs. 480/- [Rs. four hundred eighty only]

1) I further declare that I have travelled via ST by railway by first class/second class/ S. T. Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference / seminar.
 4) I was assigned the duty by Principal

Passed for payment [Signature] Director PRINCIPAL
 Place: Arts, Commerce & Science
 Date: College, Parner-414302

Checked by [Signature] O.S./Registrar

Received amount in cash [Signature] Signature of Receiver (Dr. B. B. Shelke)

52. M.N.LAHARE :

Grade Pay Rs. 1572 paid.

Basic Pay Rs. _____

AhmednagarJilha Maratha VidyaPrasarakSamaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of the Person: Dr. Maya Narayan Lahare

Designation: Asst. Prof.

Address: Department of Marathi, New Arts, Commerce and Science college, Parner

Purpose of the Journey: स्तरांग्रीहदा सुवती संगीवन, वारामती रोडो
सहभागी विहारिणीना दिकन जाणे साती

From			To			Mode of conveyance	Single fare		Amount claimed		
Date	Place	Hours of Departure	Date	Place	Hours of arrival		Rs	Ps	Rs	Ps	
26/12/19	Parner	11:00pm	26/12/19	Parner	12:15 pm	S.T BUS	55/-		55/-		
26/12/19	Parner	01:30pm	26/12/19	Benamat	04:20pm	S.T BUS	155/-		155/-		
29/12/19	Benamat	03:40pm	29/12/19	Pune	05:45pm	S.T BUS	140/-		140/-		
29/12/19	Pune	06:30pm	29/12/19	Supa	08:50pm	S.T BUS	125/-		125/-		
29/12/19	Supa	09:15pm	29/12/19	Parner	09:40 pm	S.T BUS	15/-		15/-		
Auto fare									100/-		
Halting charges / Daily allowance @ Rs. 140 / per day x 4.....no. of days									560/-		
Remuneration for delivering lectures to the students.....no. of days x Rs. 100 /- per lecture.											
Total									1150/-		
In words Rs. <u>ONE</u> Thousand <u>ONE</u> hundred <u>FIFTY</u> and <u>00</u> Paise only.											

1) I further declare that I have travelled via S.T S.T. bus /by railway / by first class / second class and shall perform the return journey in the same manner.

2) I have not availed of railway concession.

3) I hereby certify that boarding & lodging were not supplied free of charge by the convener of the conference seminar.

4) I was assigned the duty by the Principal

Passed for payment: _____ Received amount in cash _____

Principal: [Signature] checked by O.S. Signature of Receiver: [Signature]
(Name: Dr. Maya N. Lahare)

Place-Parner
Date- 14/01/2020

1150/-
800/-
1255/-
3205/-

Scanned with OKEN Scanner

53. R.B.KHARADE :

SAVITRIBAI PHULE PUNE UNIVERSITY

No. **73**

Date 14/2/2020

Received from Shri / Smt. Kharade P.B.

Rs. 1500/-

Being the amount for RMC - 2020

Rs. One thousand five hundred only

Finance & Accounts Officer
 न्यू आर्ट्स, कॉलेज सायन्स कॉलेज
 पारनेर

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person - Mr. P.B. Kharade Designation Asst. Professor

Address New Arts, Commerce & Science College, Parner

Purpose of the journey For poster presentation at Ramon, Memorial Conference, S.P.U., Pune

Date	Place	Hours of Departure	To			Mode of Conve nience	Single Fare		Amount Claimed	
			Date	Place	Hours of Depart ure		Rs.	Ps.	Rs.	Ps.
14/02/2020	Parner	6:50 AM	14/02/2020	Pune	9:30 PM	Bus	145/-	--	145/-	
14/02/2020	Pune	6:30 PM	14/02/2020	Parner	9:30 PM	Bus	145/-	--	145/-	
Auto Fare Wakarwadi to university							60/-	--	60/-	
University to Wakarwadi							60/-	--	60/-	
1	Halting Charges/Daily allowance @ Rs. -----/- per day								415/-	--
2	Remuneration for delivering lectures to the students Rs. ----- Per lecture									
Total										

Rs. 415/- (Rs. in Word Four hundred and 15 Rupees only)

1) I Further declare that I have traveled via Bus by railway by first class/second class/ S.T. Bus and shall perform the return journey in the same manner.

2) I have not availed of Railway concession.

3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar

4) I was assigned the duty by P.B. Kharade

Place - Parner
 Date - / / 20

Checked by [Signature]
 Principal

Signature of Receiver [Signature]
 (Full Name - P.B. Kharade)

55. A.C.SATPUTE (Student) :

Paid.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's,
New Arts, Commerce And Science College, Parner

Travelling Allowance Bill

Name of the Person: Satpute Sanket Sakharam/Satpute Adesh Chandrakant Designation: Student

Address: S.Y. B.Sc. / T.Y. B.Sc. Comp. Science.

Purpose of the Journey: To attend university organised state level Trekking Camp at Ratanwadi Tel-Akole Dist-A. Nagar Date - 04/01/2020 to 07/01/2020

From			To			Mode of Conveyance	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
04/01/2020	Parner	07:00 AM	04/01/2020	Akole	03:00: PM	Bus	140	2	280	00
07/01/2020	Akole	11:00 AM	07/01/2020	Parner	07:00 PM	Bus	140	2	280	00
04/01/2020	Akole	9:00: PM	04/01/2020	Ratanwadi	05:00 PM	Bus	50	2	100	
07/01/2020	Ratanwadi	09:00 AM	07/01/2020	Akole	11:00 PM	Bus	50	2	100	
							Auto Fare	7	60	00
Halting Charges/ Daily allowance @ Rs. / per day x.....no. of days										
Remuneration for delivering lectures to the student @ Rs. /- per lecture										
							Total	760	7	00

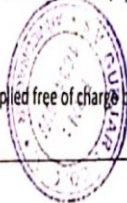
In Words Rs.....

1) I further declare that I have travelled via S.T. BUS S.T. Bus/by railway/by first class/second class and shall perform the return journey in the same manner.

2) I have not availed of railway concession.

3) I hereby certify that boarding and lodging were not supplied free of charge by the convener of the conference/seminar.

4) I was assigned the duty by the Principal.



Passed for payment _____ Received amount in cash _____

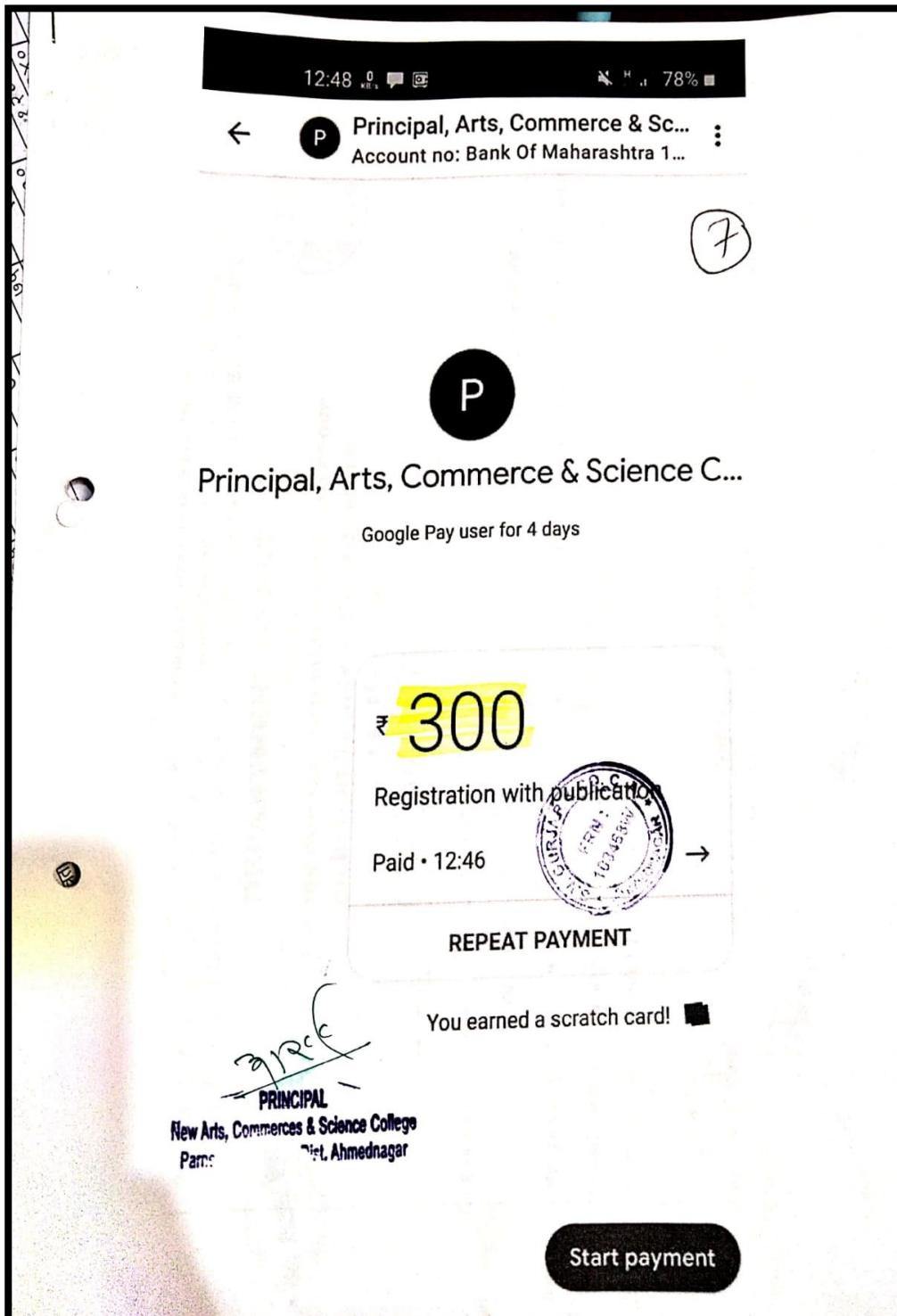
Principal (Prof. Ghurgaole D.S.) Checked by O.S. 3/12/20 Signature of Receiver Satpute Sanket Sakharam Satpute Adesh Chandrakant

Place: Parner

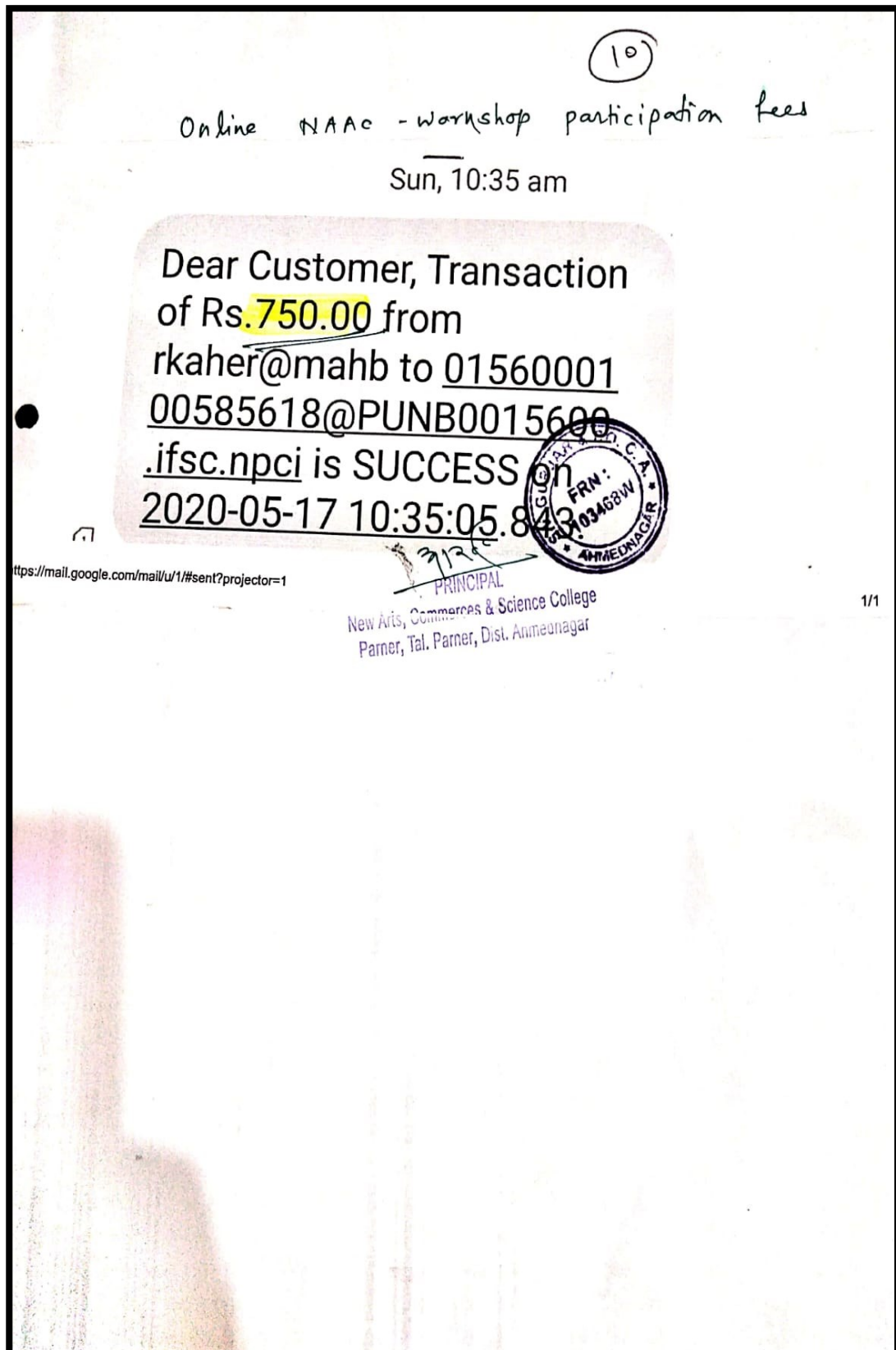
Date

4. AY 2020-21

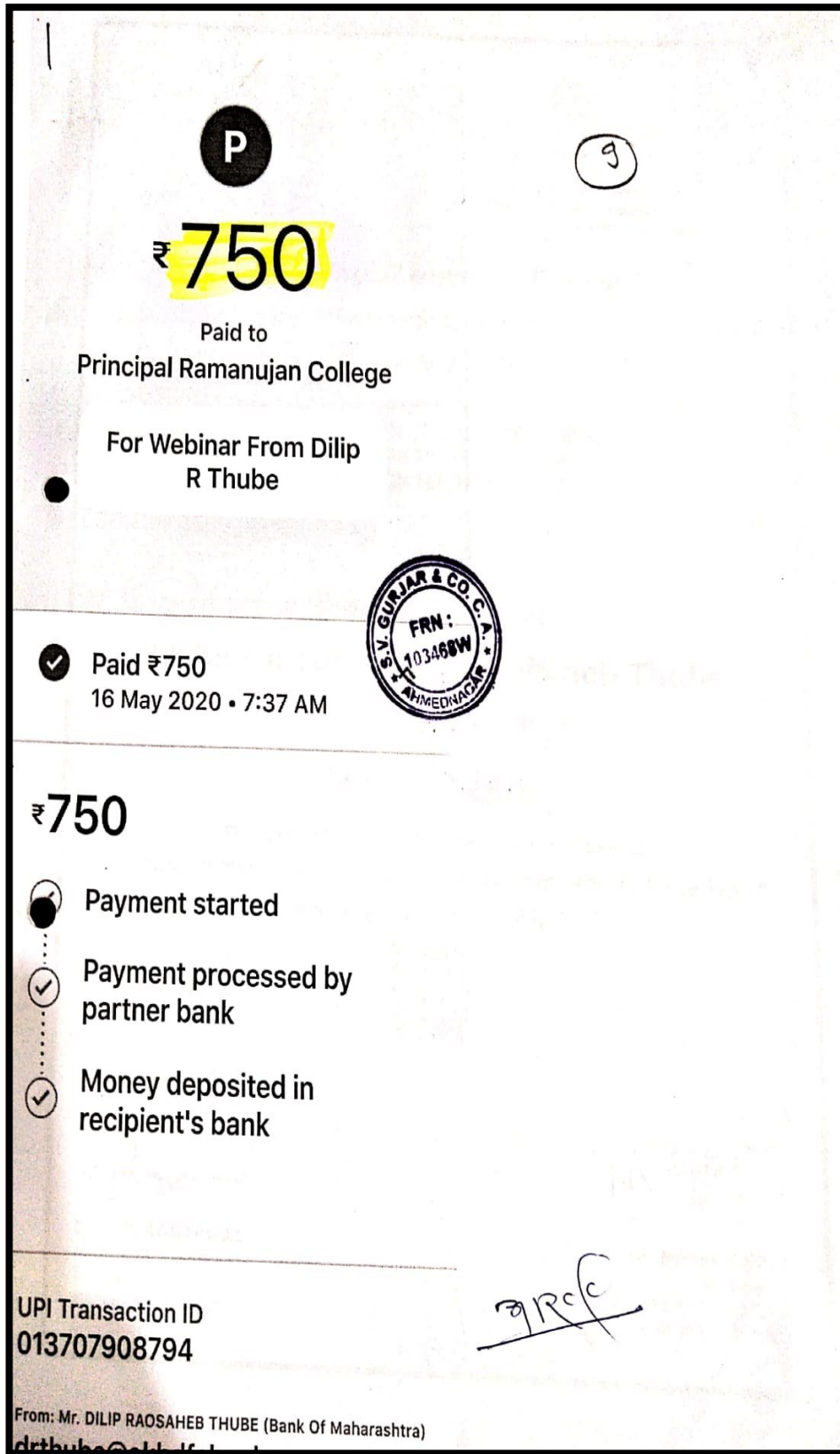
1. R.K.AHER :



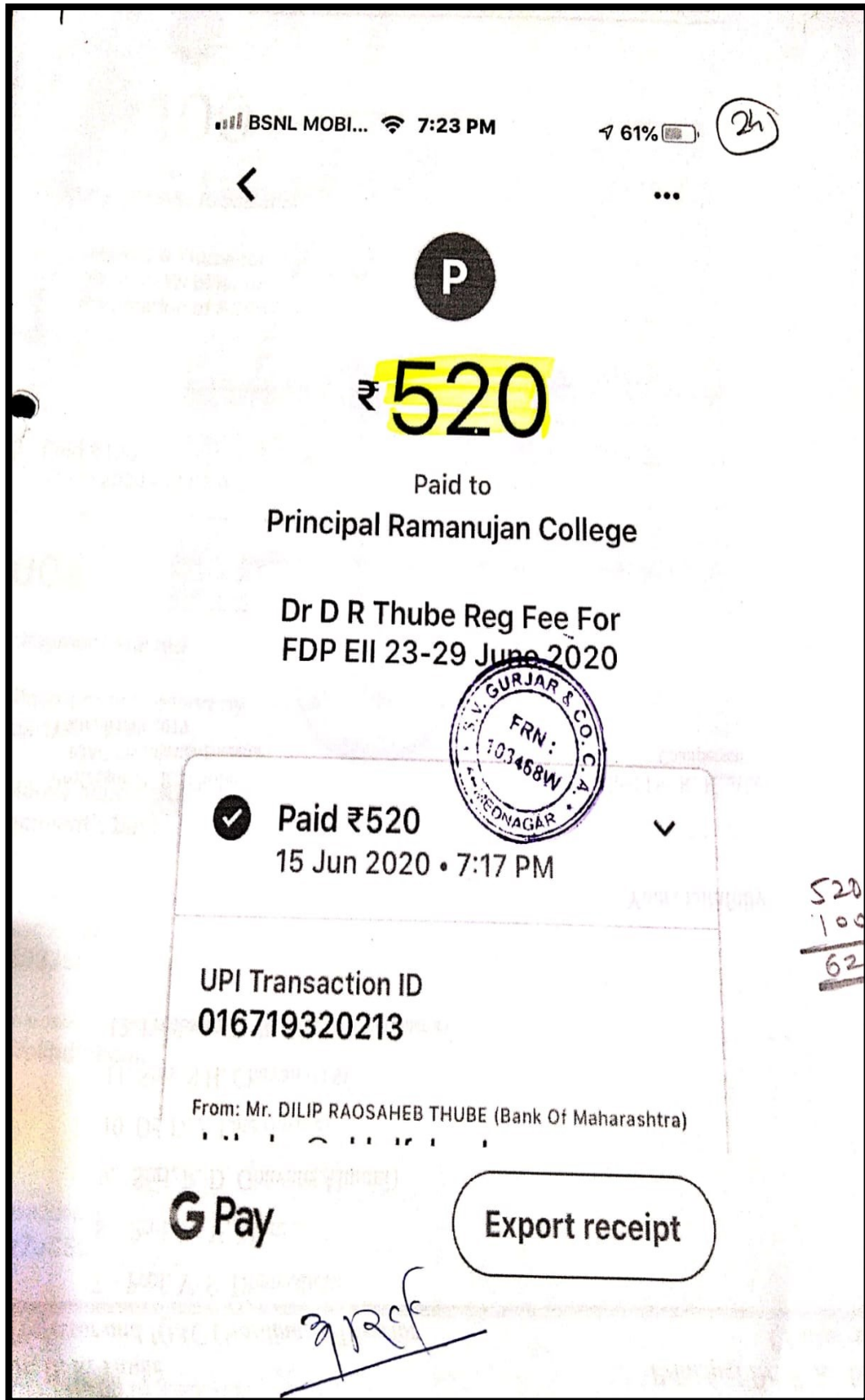
2. R.K.AHER :



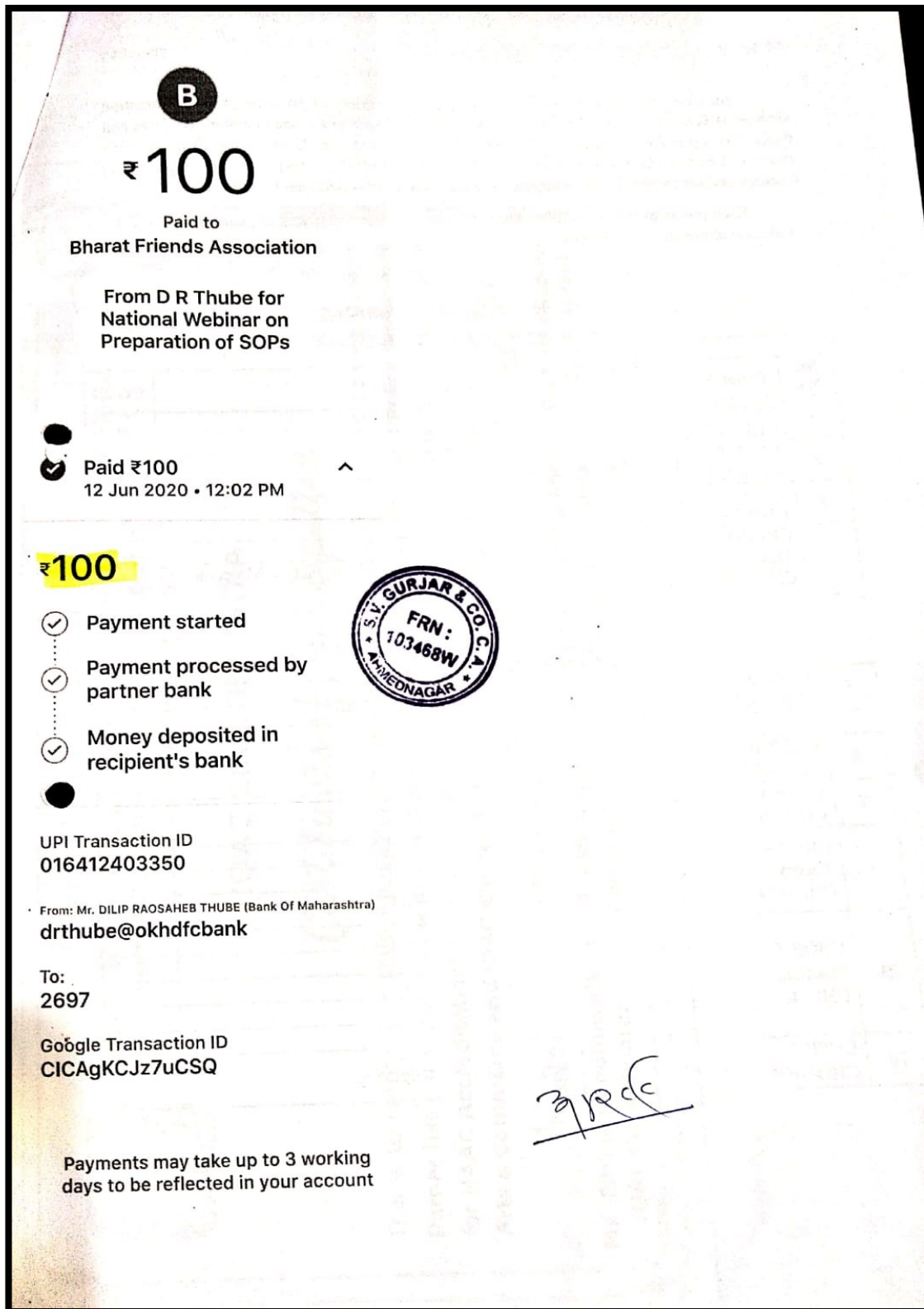
3. D.R.THUBE :



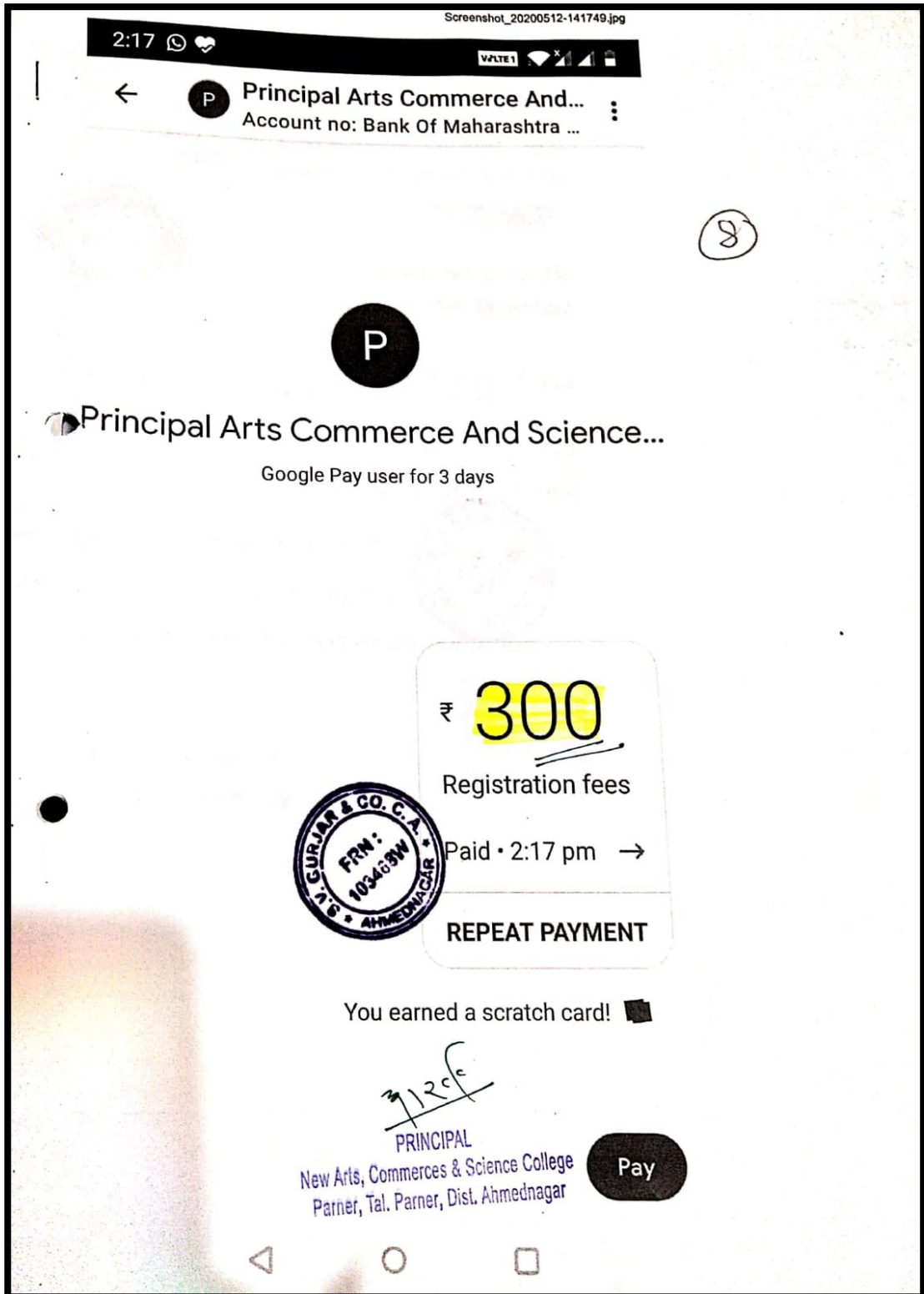
4. D.R.THUBE :



5. D.R.THUBE :



6. S.R.WAGH :



7. S.THOMBARE :

SNEHAVARDHAN RESEARCH INSTITUTE
 (Public Charitable Trust)
 Snehavardhan, 863 Sadashiv Peth,
 Pune – 411030 (India)
 Ph. No. 020-24472549 / 24436961
 Mob. No. – 9423643131/ 9075081888
 Email id -- snehaltawre@gmail.com

Received with thanks from Mr./Mrs. प्रा. संदीप सेंवठोबरे राज्यशास्त्र

The sum of Rs. **One Thousand and Five Hundred Only**

By Cash/NEFT against 22th International Interdisciplinary Conference at Rayat.

Dated : 14/3 /2020

Rs. 1500/-

Stamp: SNEHAVARDHAN RESEARCH INSTITUTE, PUNE, PIN: 411030

Signature: Receivers Signature

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
NEW ARTS, COMMERCE & SCIENCE COLLEGE, PARNER

Travelling Allowance Bill

Name of Person - Thombare Sandip Ashok Designation Asst. Professor
 Address Parner (NACS college, Parner)
 Purpose of the journey 22nd International Interdisciplinary Conference on Sunday 15th December 2019
 At: Pune

From	To			Mode of Convenience	Single Fare		Amount Claimed		
	Date	Place	Hours of Departure		Date	Place	Hours of Departure	Rs.	Ps.
15/12/2019	Parner	7am	15/12/2019	Pune	10.00 am	Bus	180	00	
15/12/2019	Pune	6 p.m.	15/12/2019	Parner	09.00 p.m.	Bus	180	00	
				Auto			120	00	
1	Halting Charges/Daily allowance @ Rs. <u>140</u> per day							140	00
2	Remuneration for delivering lectures to the students Rs. <u>140</u> per lecture								00
Total								620	00

Rs. 620 (Rs. in Word Six hundred Twenty only)

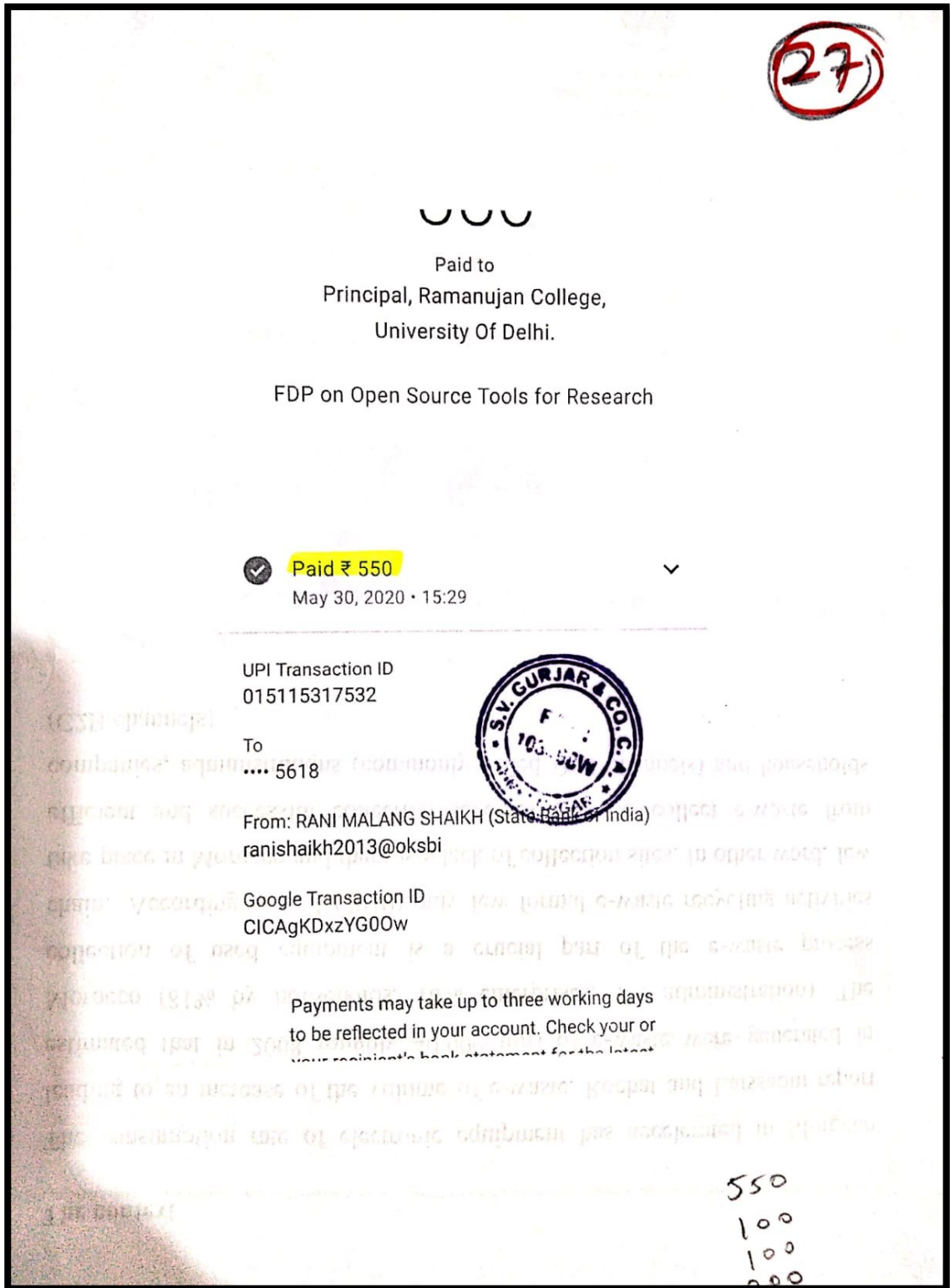
1) I Further declare that I have traveled via S by railway by first class/second class/ST Bus and shall perform the return journey in the same manner.
 2) I have not availed of Railway concession.
 3) I hereby certify that boarding & Lodging were not supplied/free of charge by the Convener of that conference/seminar
 4) I was assigned the duty by

Passed for Payment

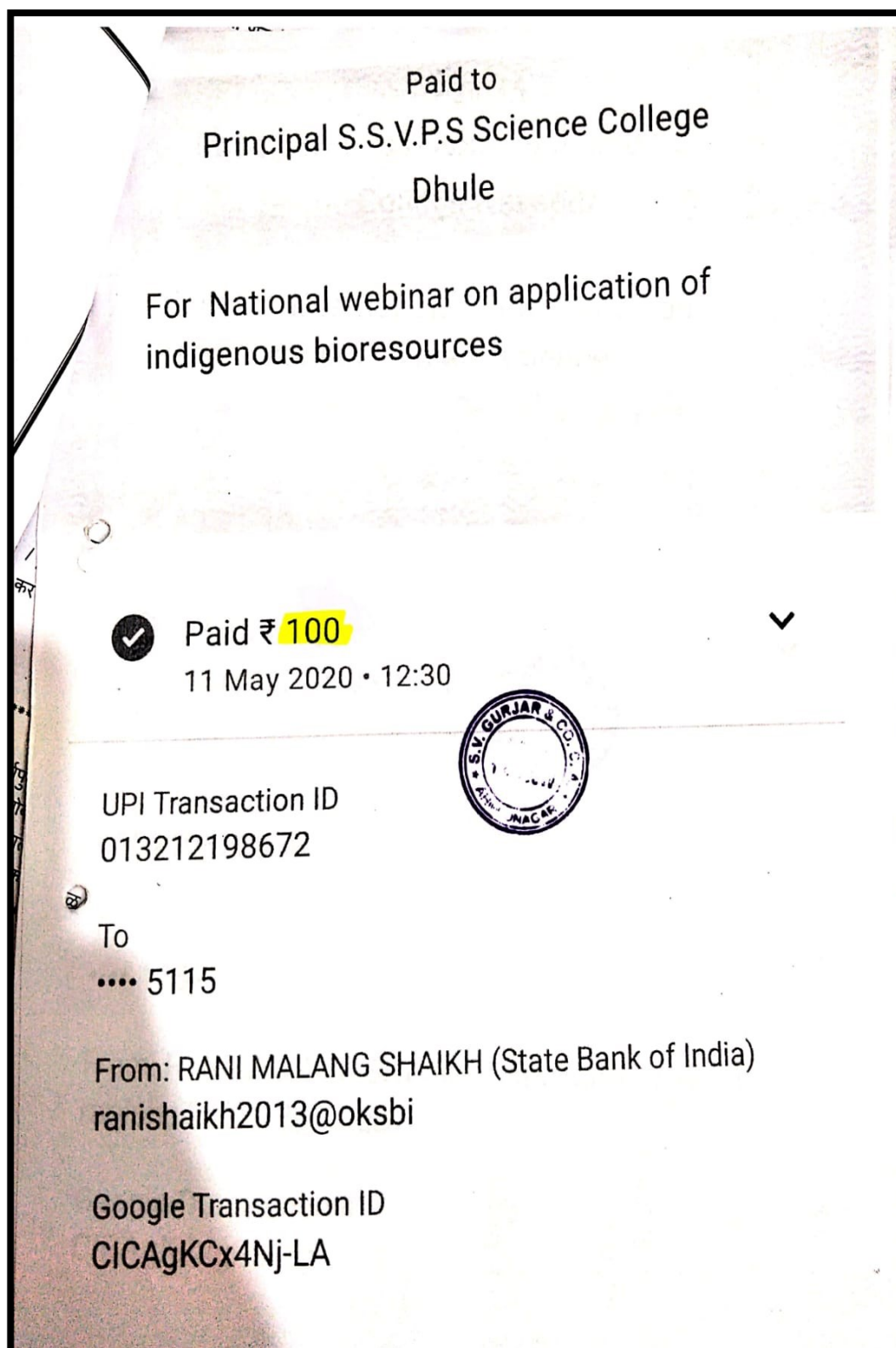
Signature of Receiver: Thombare Sa A.
 (Full Name

Checked by: [Signature] Principal
 Place - Parner
 Date - 17/3 /2020

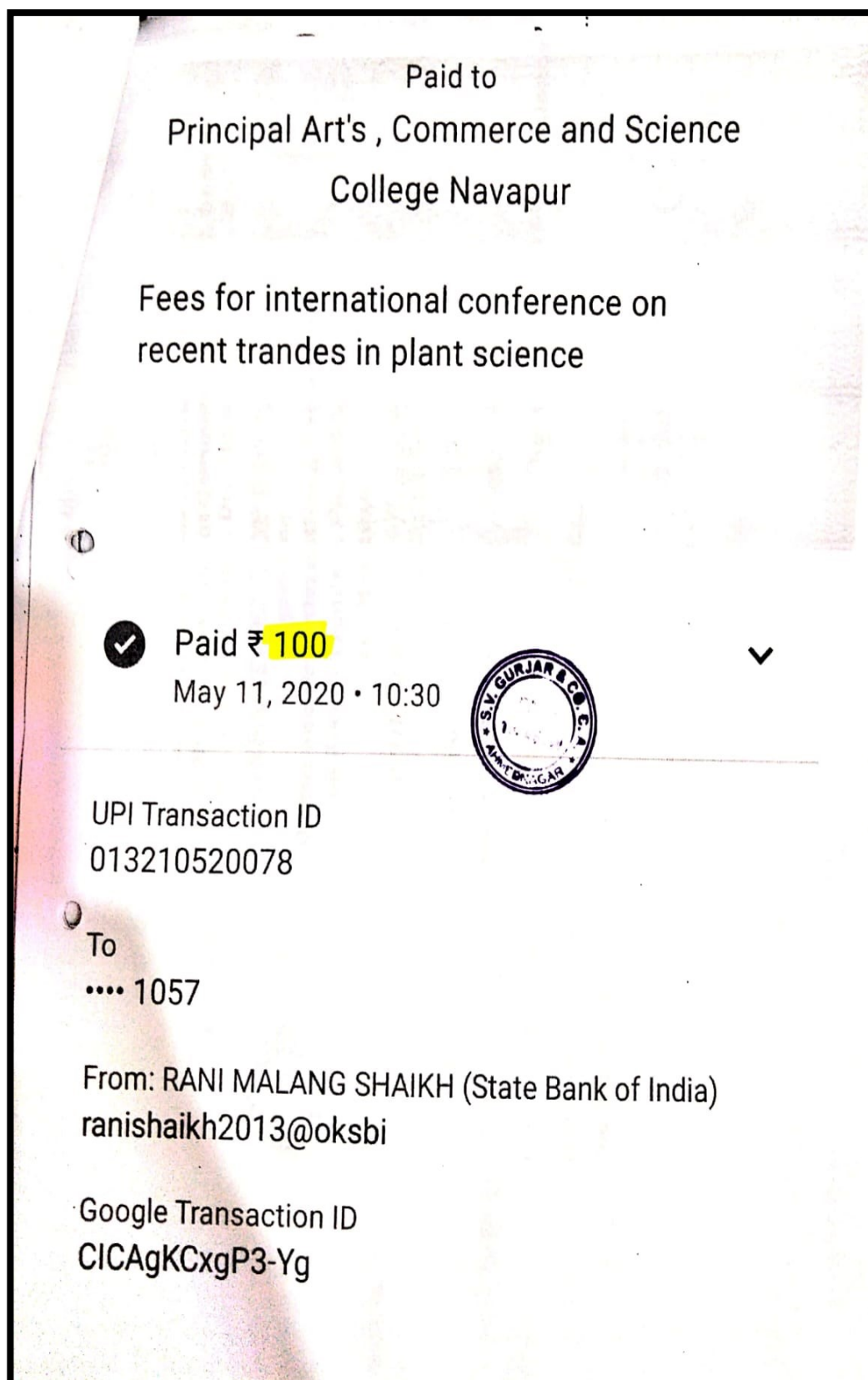
8. R.M.SHAIKH :



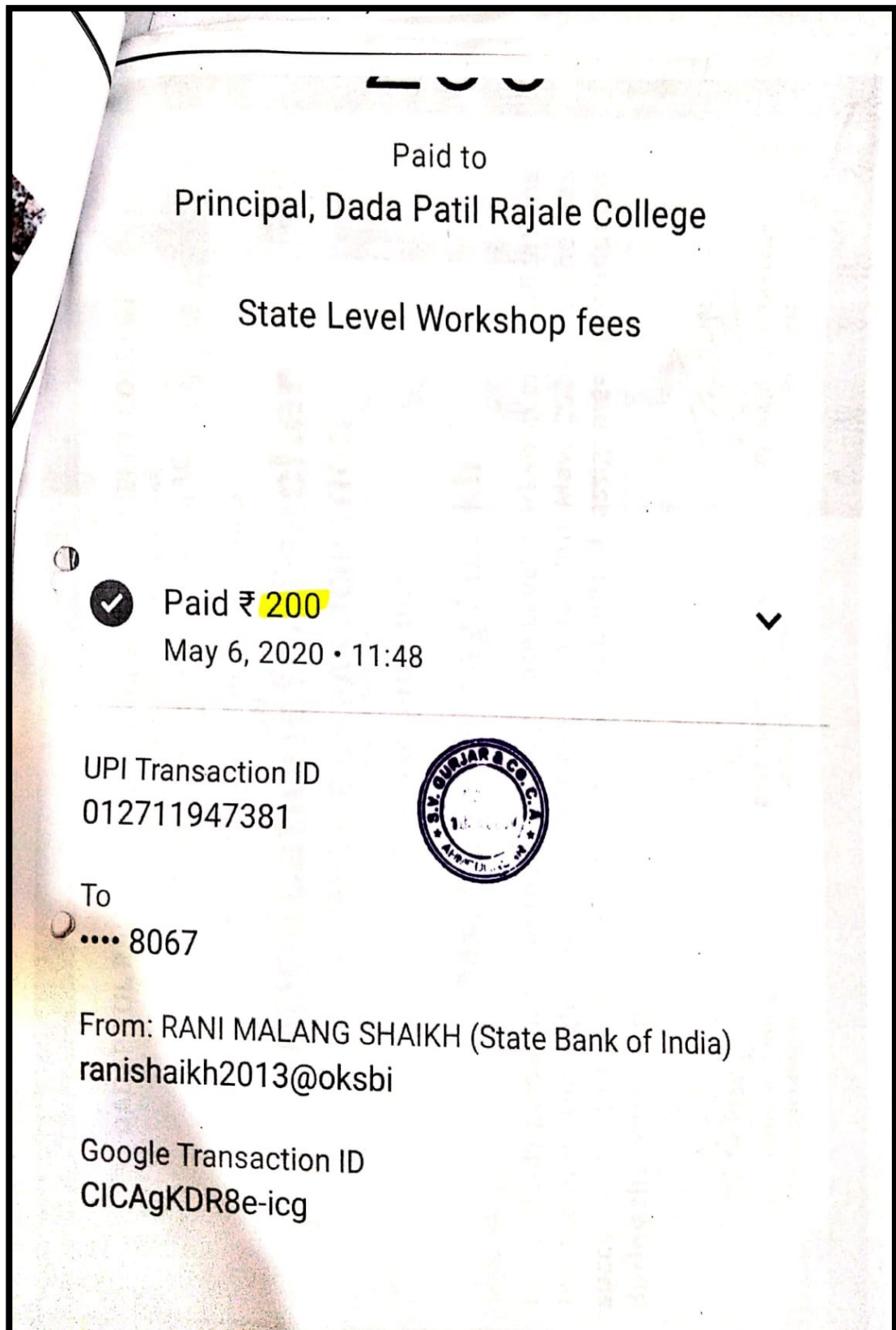
9. R.M.SHAIKH :



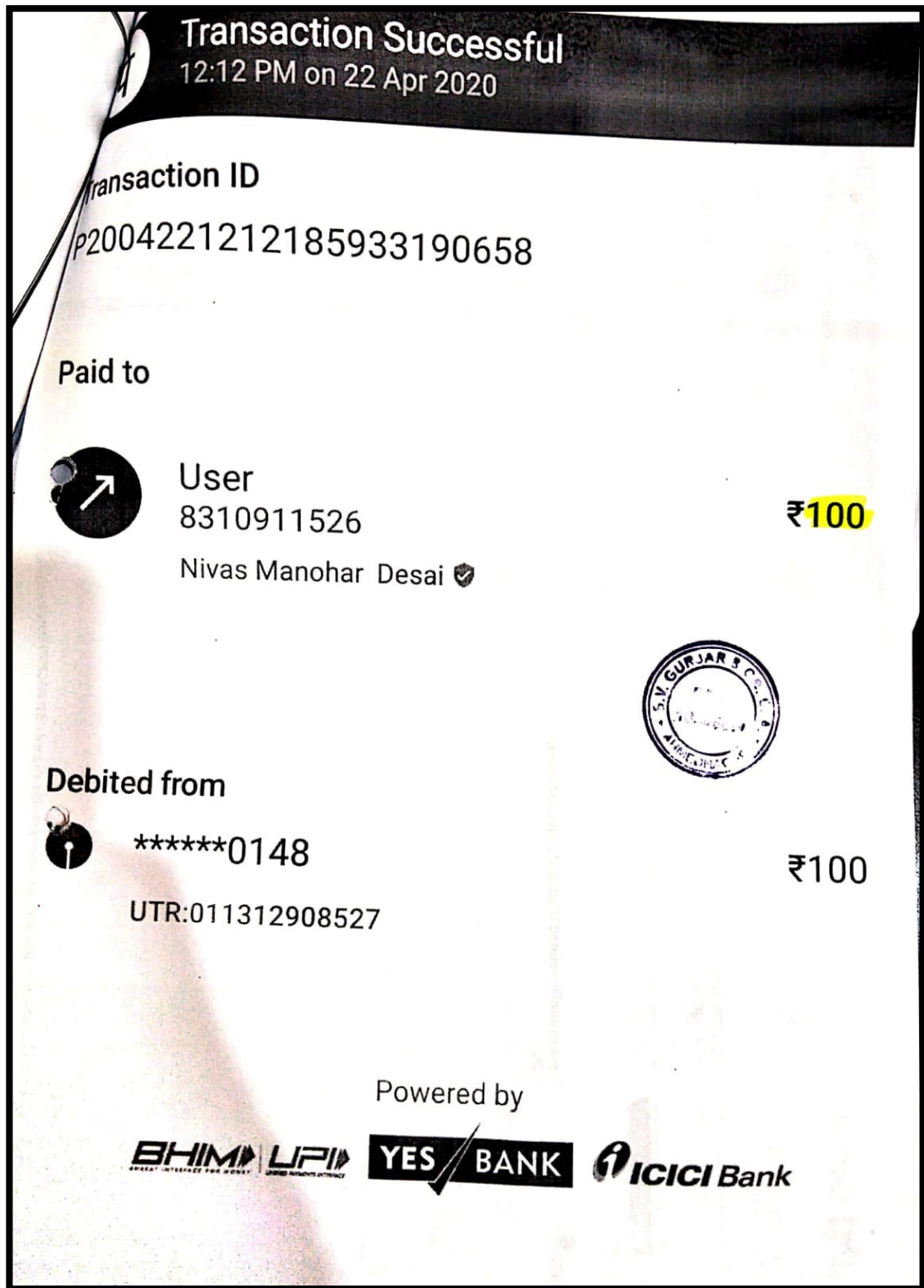
10. R.M.SHAIKH :



11. R.M.SHAIKH :

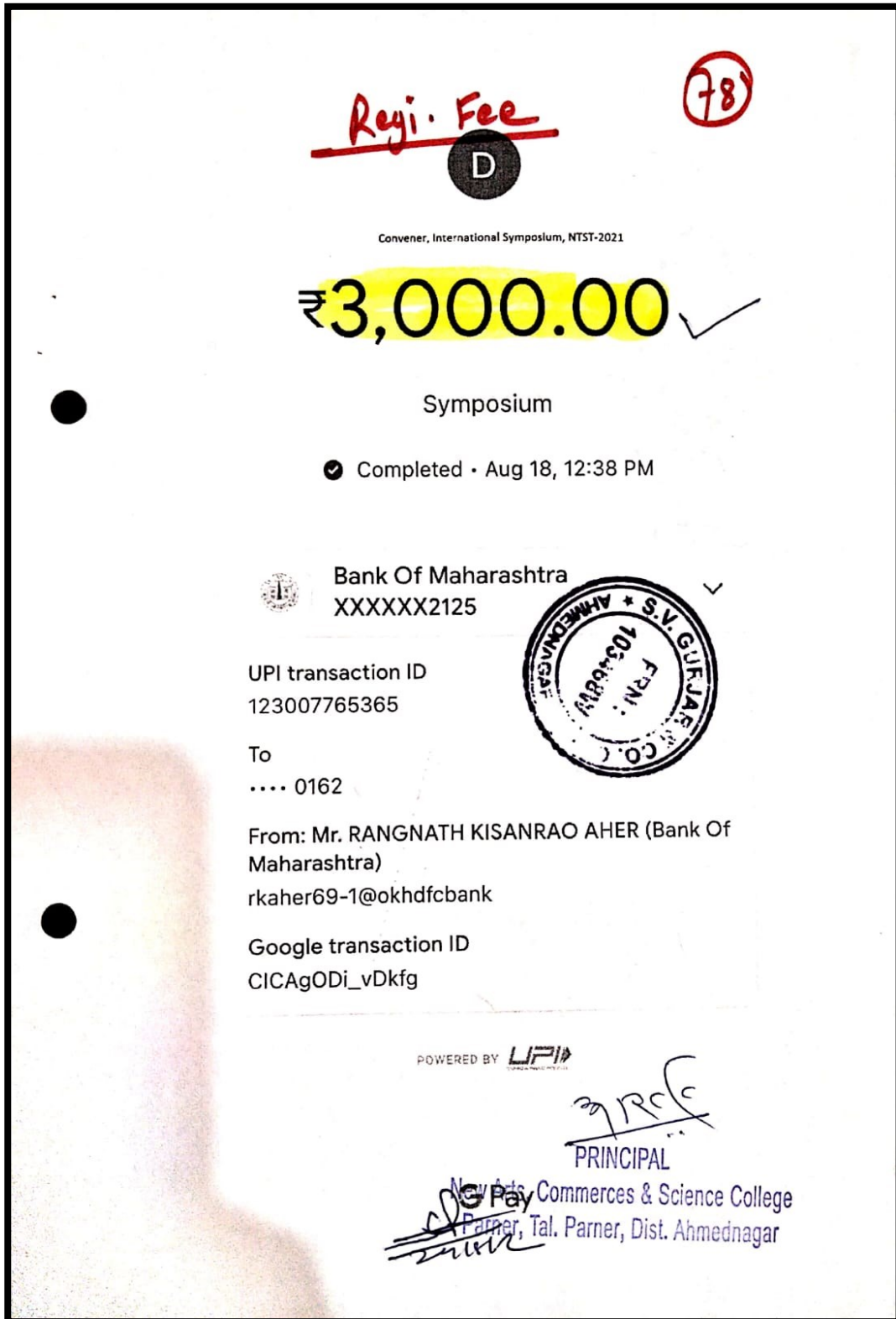


12. R.M.SHAIKH :

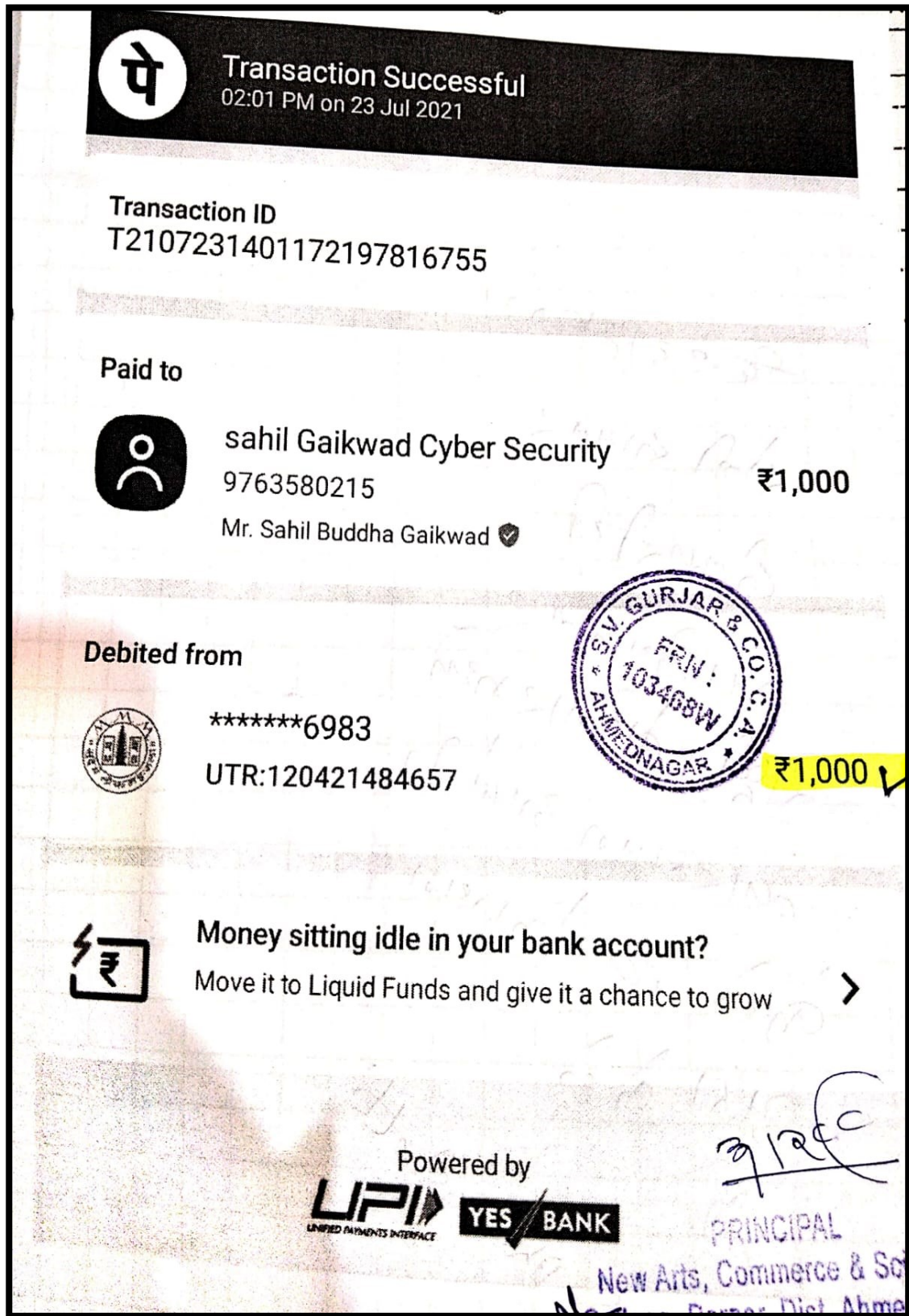


5. AY 2021-22

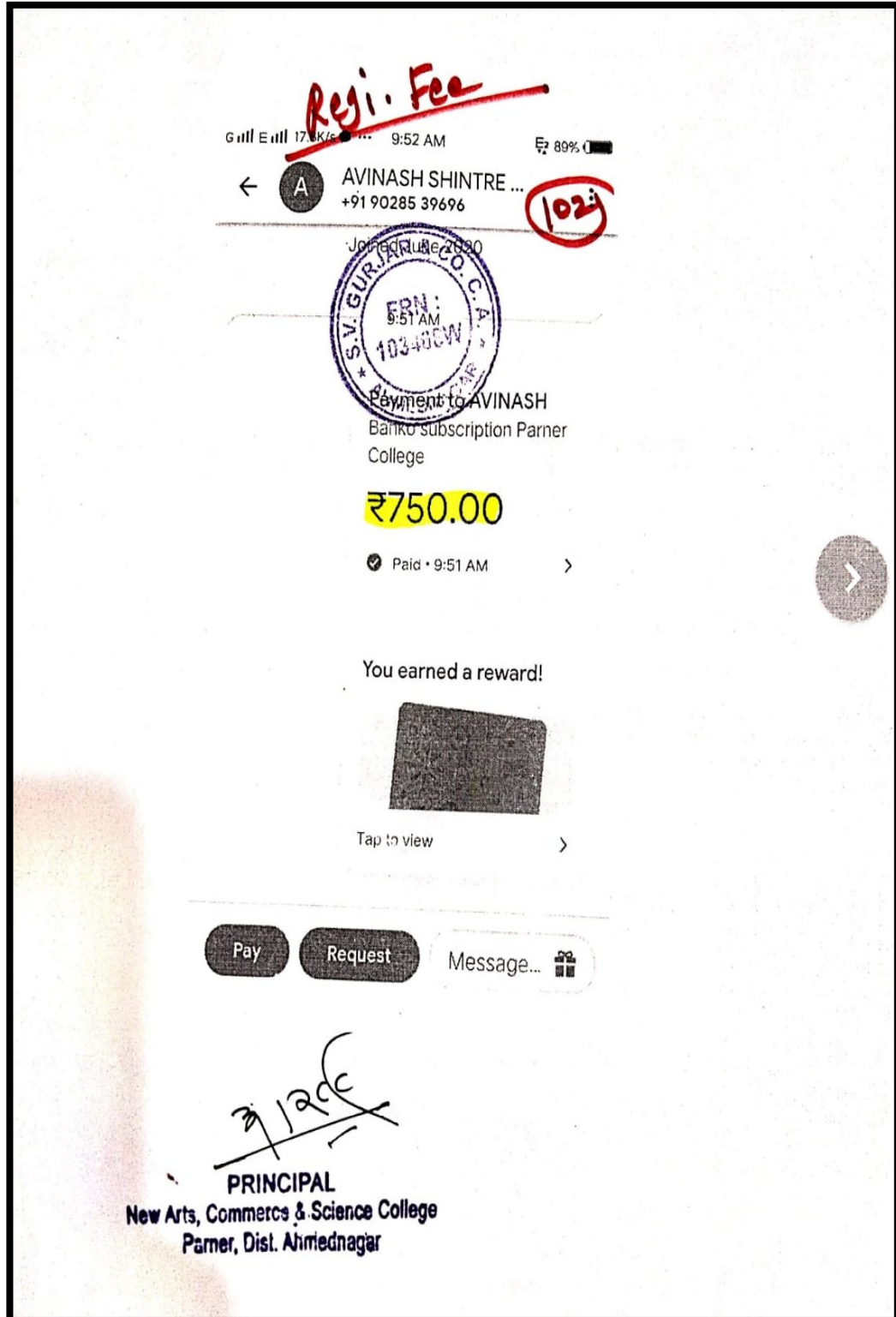
1. R.K. AHER :



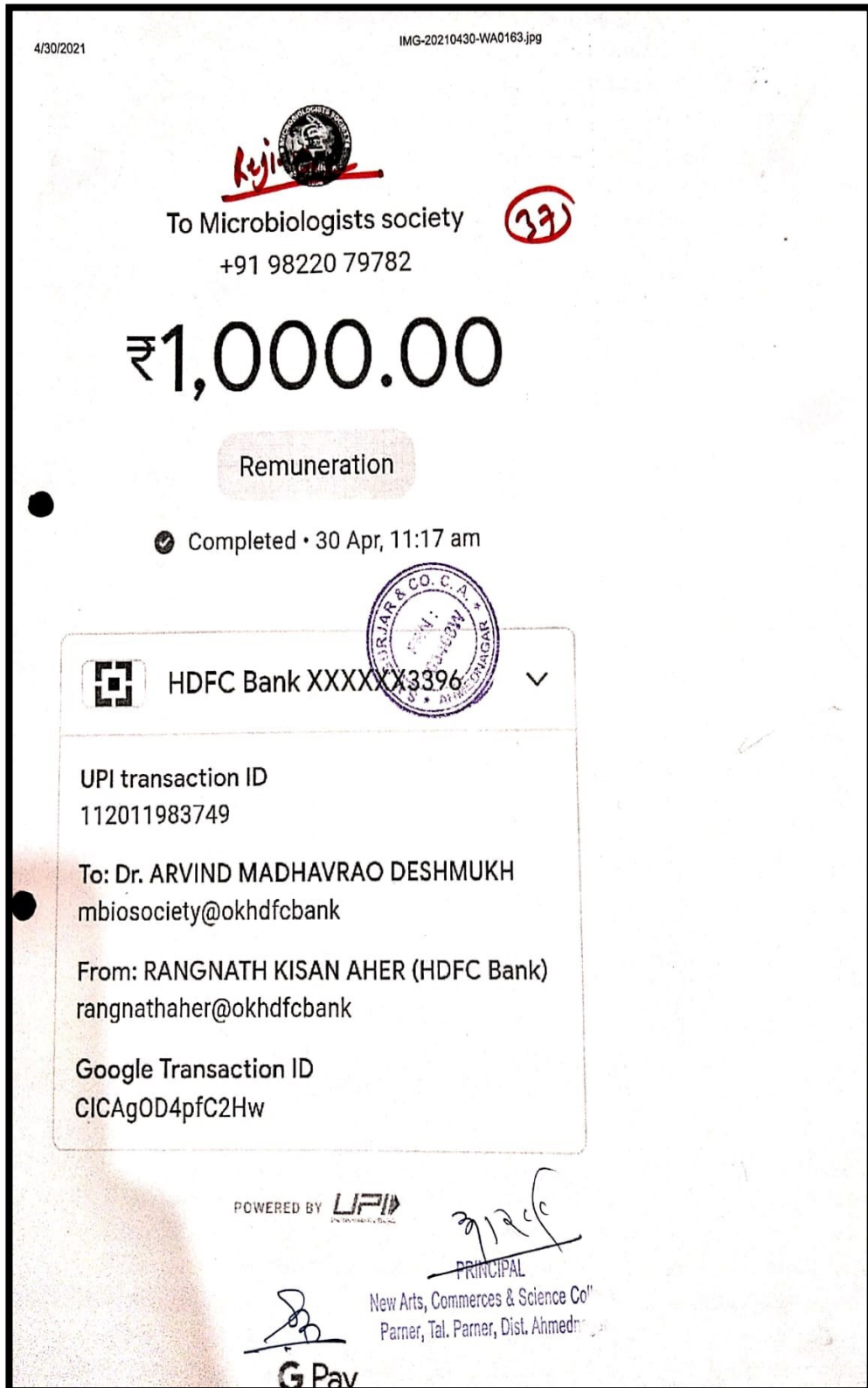
2. R.K.AHER :



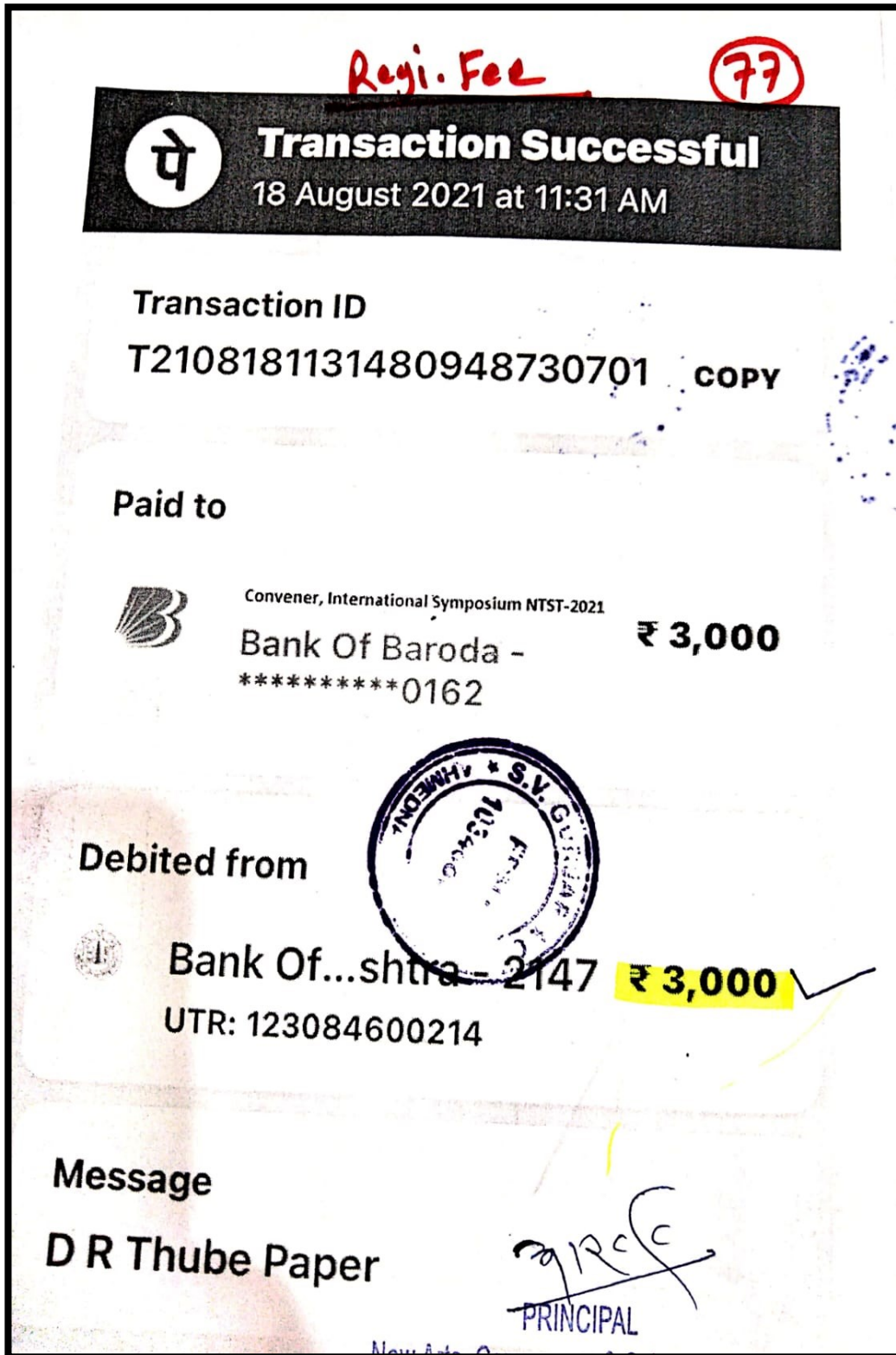
3. R.K.AHER :




4. R.N.DESHMUKH :



5. D.R.THUBE :



6. M.S.AHER :



PDEA
For Skill Enrichment

Pune District Education Association's
Prof.Ramkrishna More College
 Akurdi,Pradhikaran,Pune - 411044 (MH.)India
 Ph.no. 02027650276 Email ID: rmacscollege@yahoo.co.in
 ID No.PU/PN/ASC/01/1992 NAAC Grade -A+(3.46)


RECEIPT

Receipt No : MANUALUNG/2021-2022/86 Dated : 11/09/2021
 Name : Aher Mahesh Sunil
 Mode Of Payment : DD

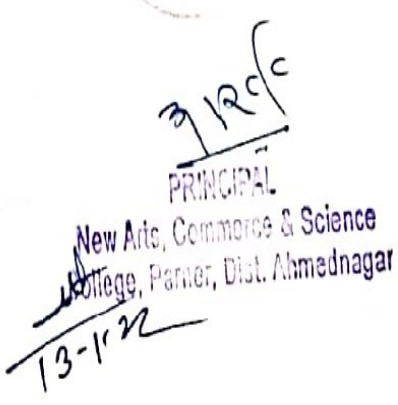
Registration Fee	1,000.00
Total Amount	1,000.00

Remark : Transaction ID UPI/125416452143(FDP) Faculty Development Program Course

Amount In Words : One Thousand Rupees Only

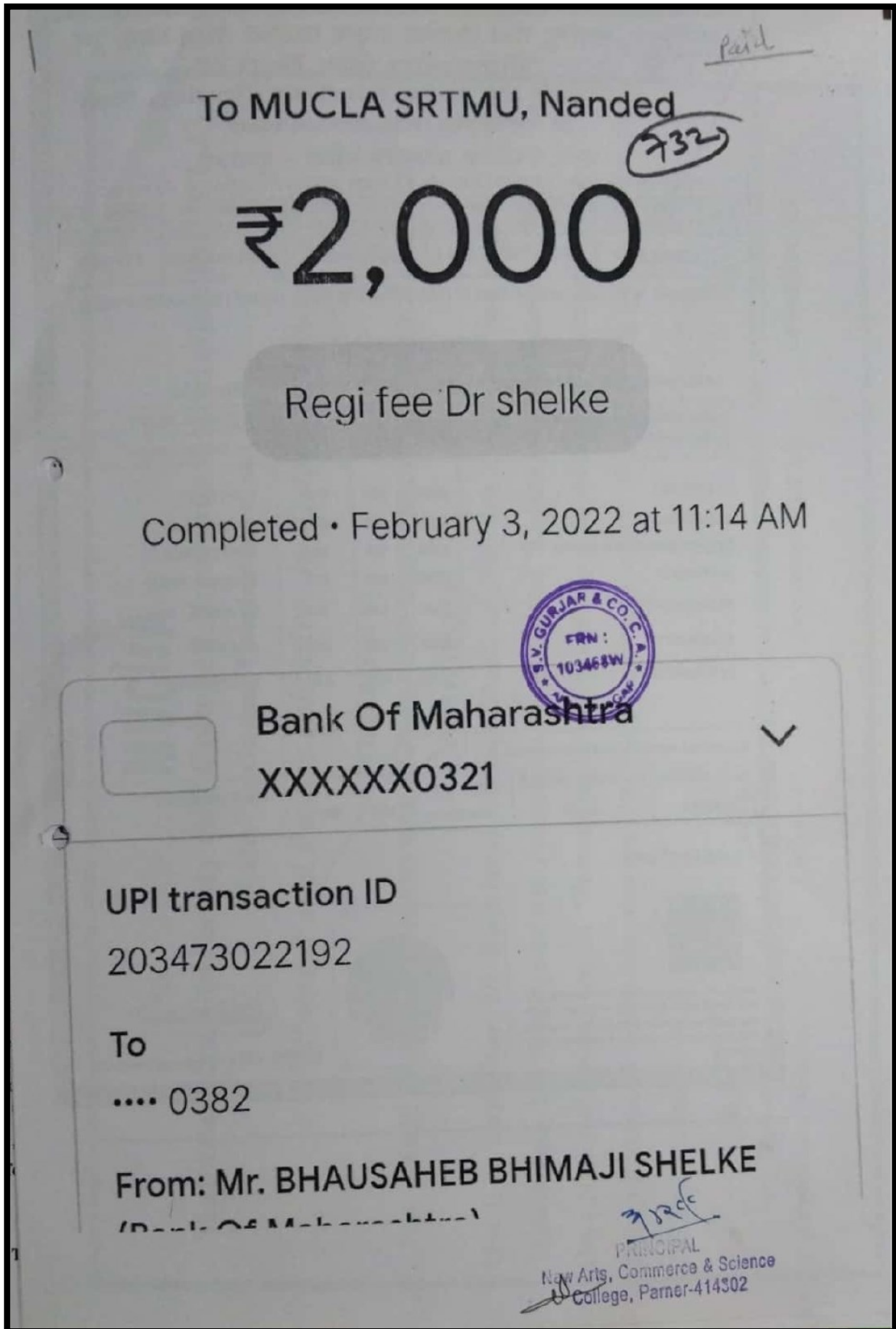


Cashier : (TAPKIR MANISHA)

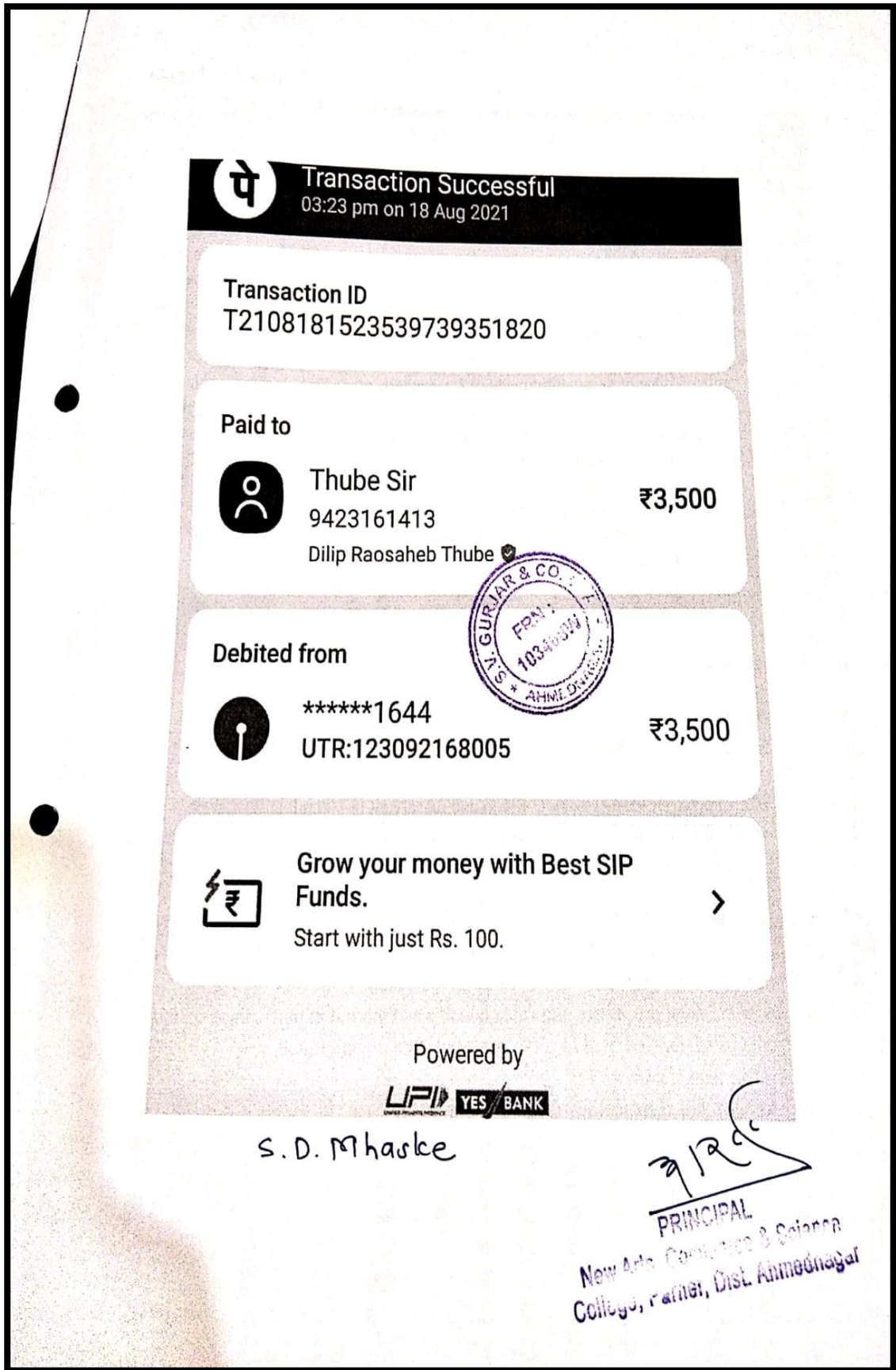


PRINCIPAL
 New Arts, Commerce & Science
 College, Parner, Dist. Ahmednagar
 13-11-22

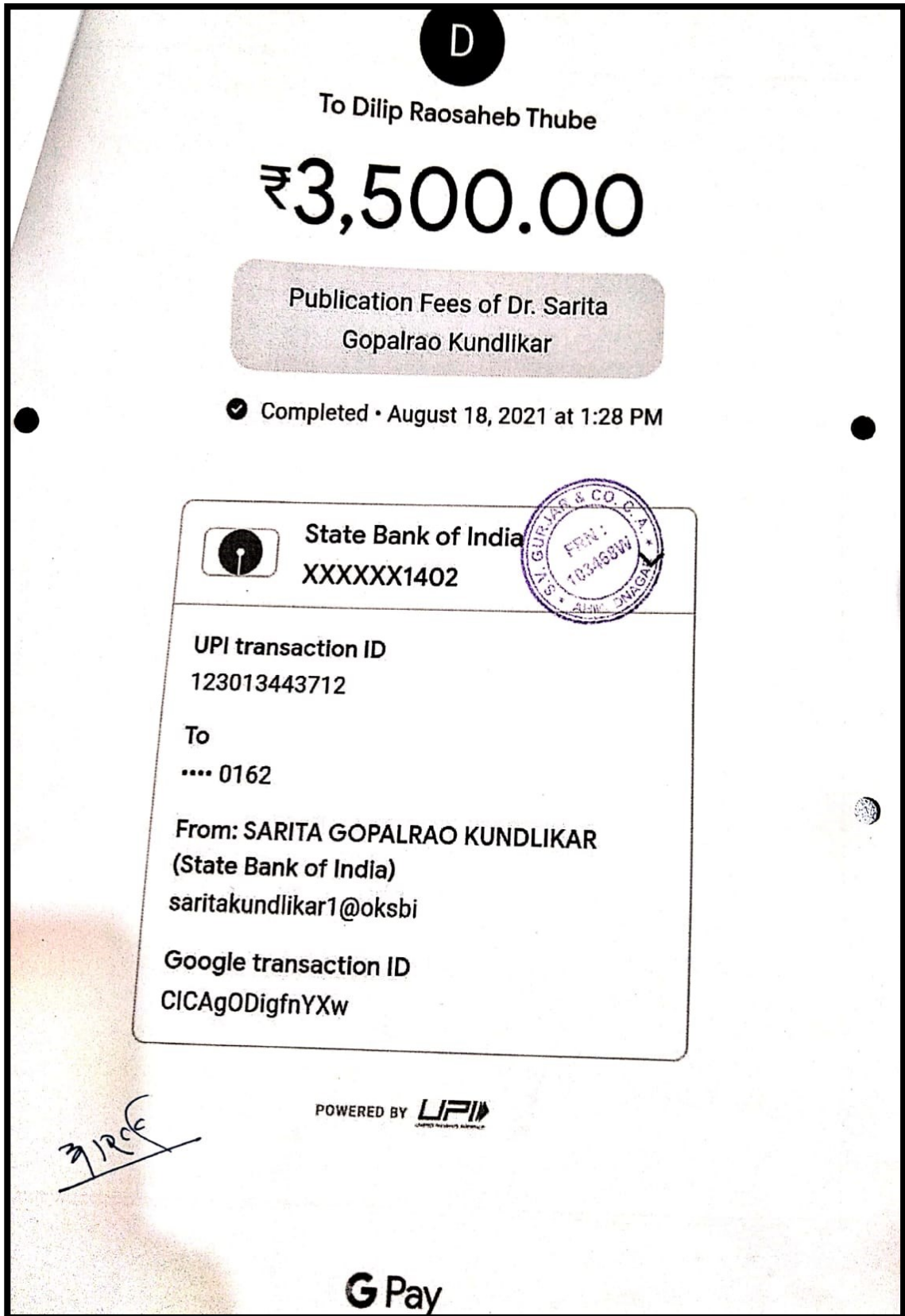
7. B.B.SHELKE :



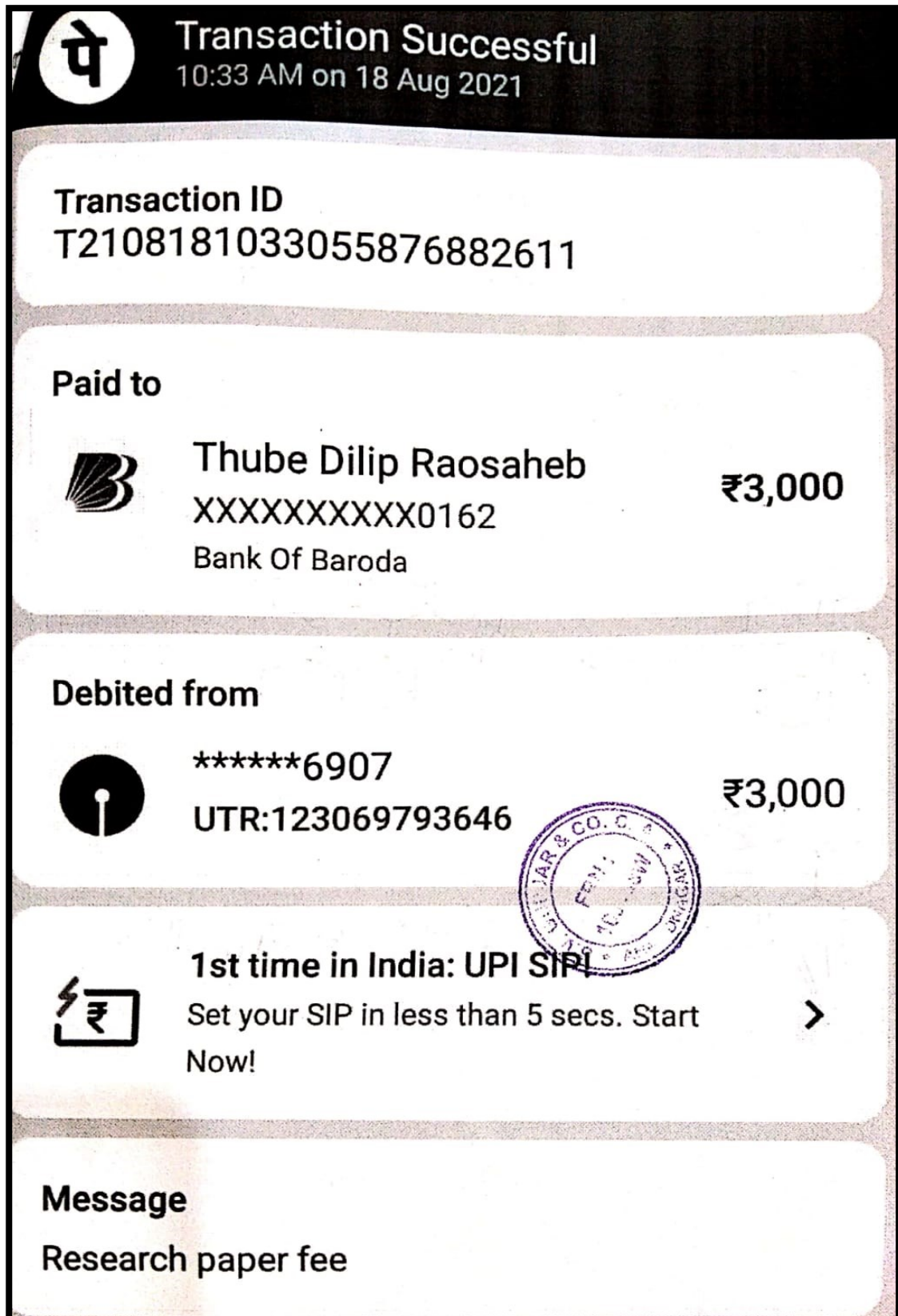
8. S.D.MHASKE :



9. S.G.KUNDLIKAR :




10. A.J.DHOLE :




₹ Transaction Successful
10:33 AM on 18 Aug 2021


Transaction ID
T2108181033055876882611

Paid to


 **Thube Dilip Raosaheb** **₹3,000**
XXXXXXXXXX0162
Bank Of Baroda

Debited from


 *****6907 **₹3,000**
UTR:123069793646

 **1st time in India: UPI SIP!**
Set your SIP in less than 5 secs. Start [>](#)
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Message
Research paper fee




11. S.L.KADAM :



Paid

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce and Science College, Parner
 Tal-Parner, Dist- Ahmednagar- 414302 (M.S.) India
 NAAC Re-Accredited 'A' Grade, DST-FIST & RUSA Sponsored College
 iqacnacsp@gmail.com; www.newartsparner.com



National level workshop on
"NET-SET Guidance in Physical Science"
 Organized By
 IQAC & Department of Physics
Thursday, 03rd February, 2022

Regi. Fee 526

Remuneration to Resource person Prof. Onkar Ramdesi

Transaction Successful
3 February 2022 at 3:33 PM

Transaction ID	COPY
T2202031533163208535381	
Paid to	
<div> <p>Onkar Ramdesi 9028429246 ONKAR ARUN RAMDASI</p> </div>	₹ 1,000
Debited from	
<div> <p>Bank Of Maharashtra - 4217 UTR: 203414666023</p> </div>	₹ 1,000

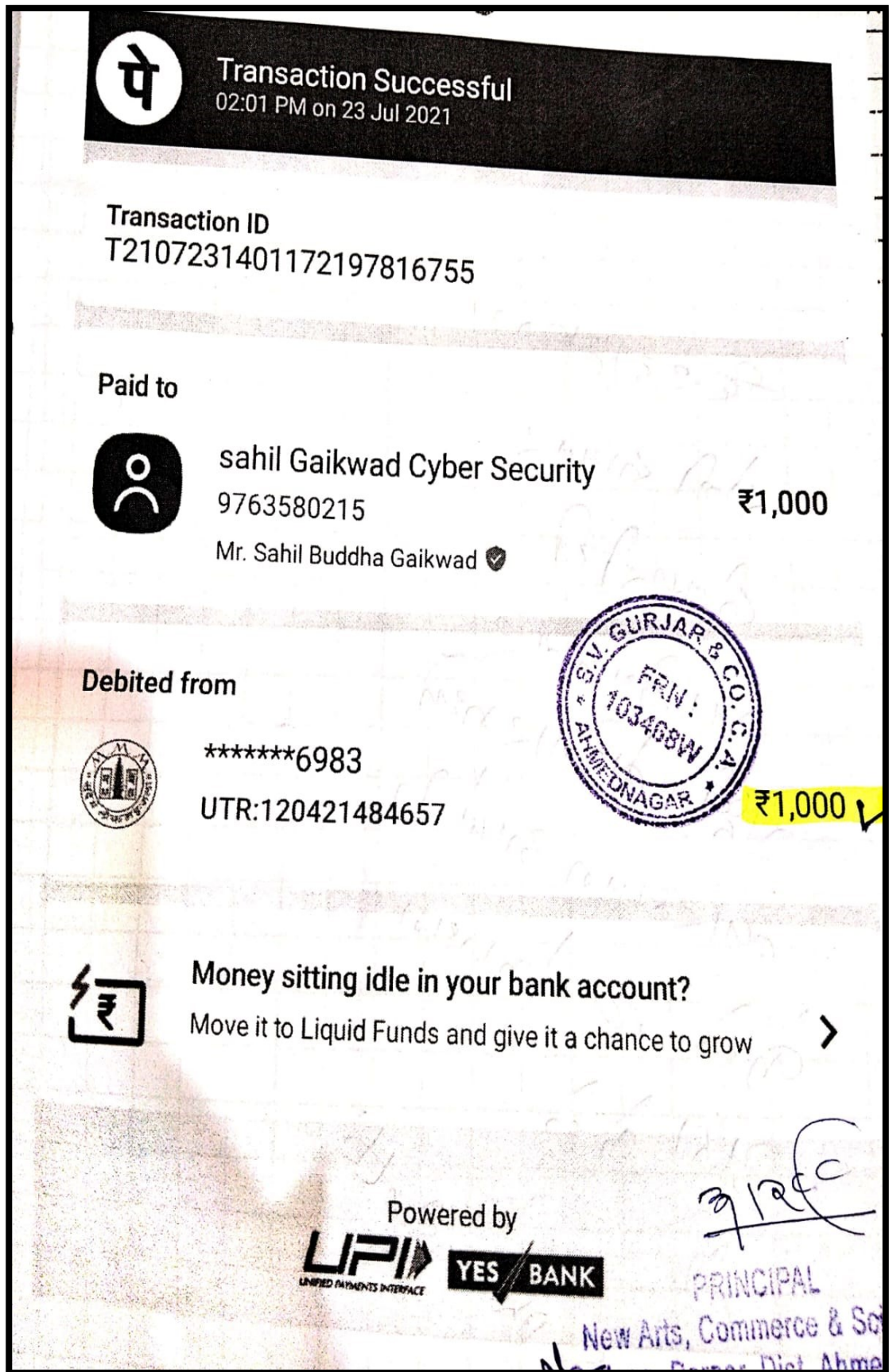
U

HEAD
POST GRADUATE
DEPARTMENT OF PHYSICS
New Arts, Comm. & Sci. College
Parner-414302, Dist. A.Nagar

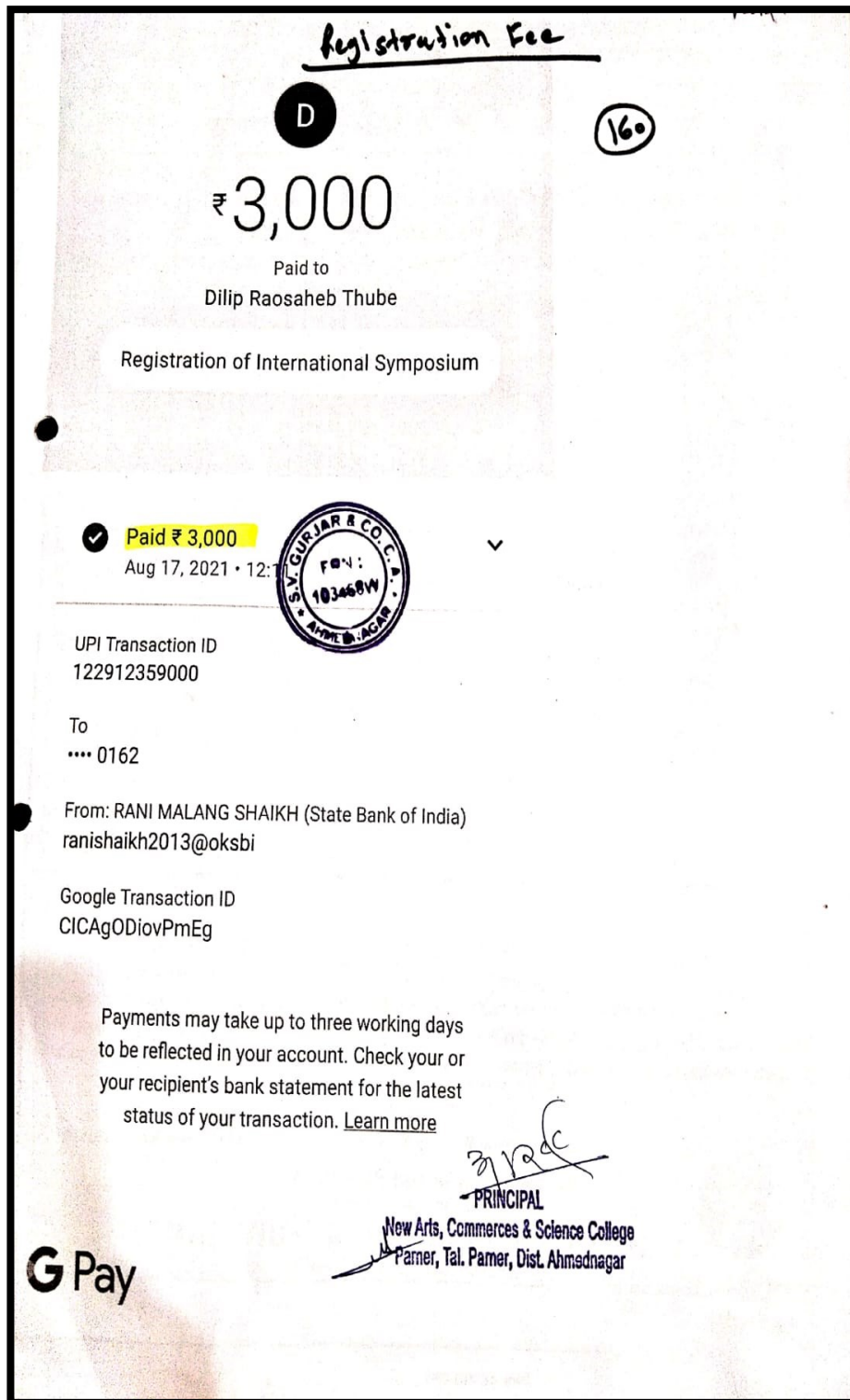
5/2/22

PRINCIPAL
New Arts, Commerc& Science College
Parner, Tal. Parner, Dist. Ahmednagar

12. V.S.DHANSHETTI :





13. R.M.SHAIKH :



14. R.M.SHAIKH :

Botany Paid.


210400032 498

SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE – 411 007

UGC mandated a Two-Credit course on Research and Publication Ethics
Payment Receipt


Date:- 17/08/2021 University Copy

Transaction Id	352903062021122902
Transaction Date & Time	6/3/2021 12:33:23 PM
Full Name	Rani Shaikh
Payment ID	110175642390
Challan No.	21720001300
Mobile Number	9527073793
Application ID	210400032
Payment Amount(INR)	4000
Transaction Status	OK~Request Successful




Applicant Signature

-----Cut here-----



Savitribai Phule Pune University
Ganeshkhind, Pune-411 007.




210400032

UGC mandated a Two-Credit course on Research and Publication Ethics
Payment Receipt


Date:-17/08/2021 Applicant Copy

Transaction Id	352903062021122902
Transaction Date & Time	6/3/2021 12:33:23 PM
Full Name	Rani Shaikh
Payment ID	110175642390
Challan No.	21720001300
Mobile Number	9527073793
Application ID	210400032
Payment Amount(INR)	4000
Transaction Status	OK~Request Successful



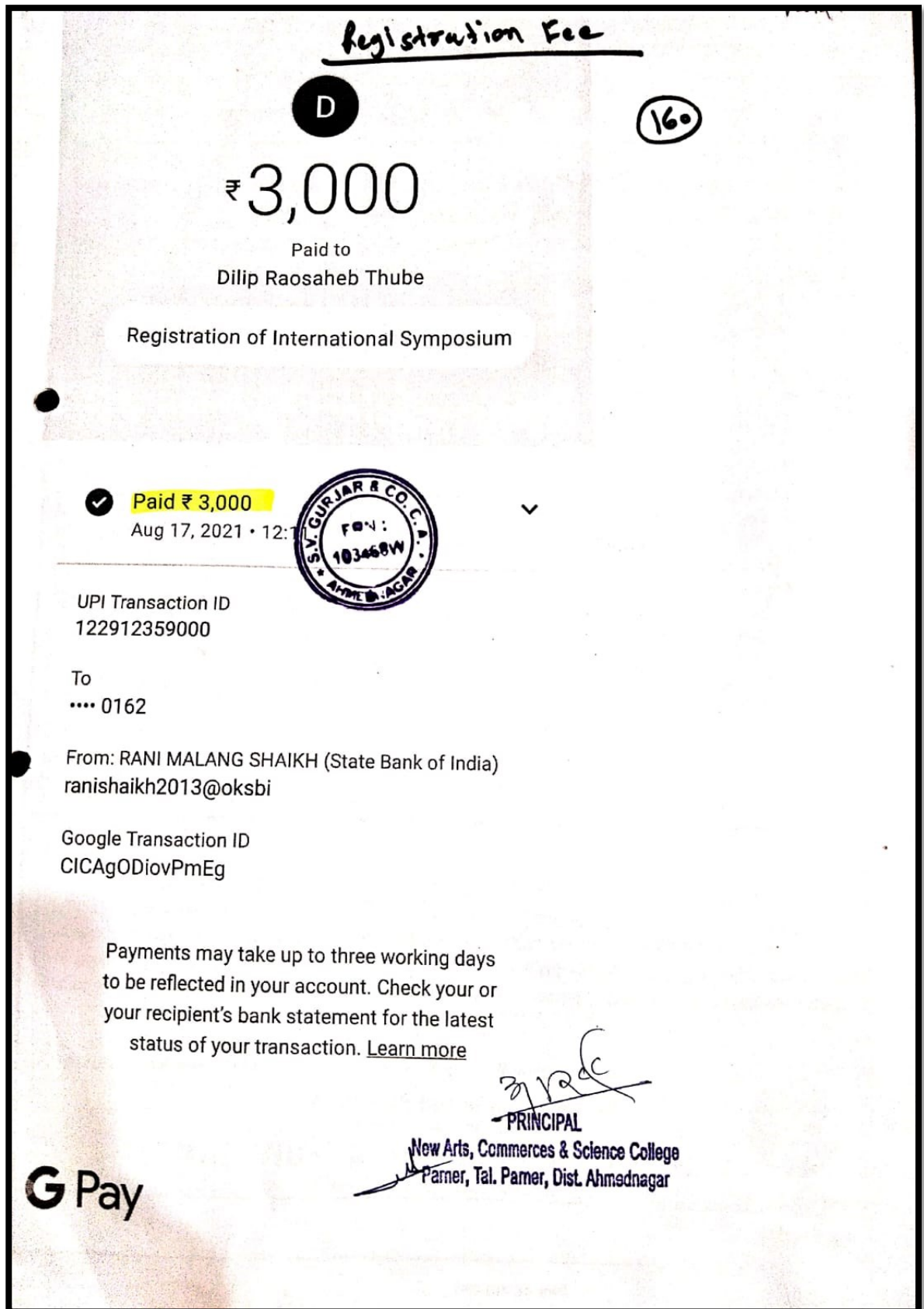
Applicant Signature

4000/-
1700/-
2609/-
8309/-



PROFESSOR
New Arts, Commerce & Science College
Parner, Dist. Amravati

15. R.M.SHAIKH :



16. R.M.SHAIKH :

One Day National Conference on
“ADVANCED MATERIALS, TECHNOLOGY, APPLICATIONS AND EDUCATION”
 [AMTAE-2021] (Multidisciplinary)
16th October 2021
 Organized by
Department of Physics
Dnyaneshwar Gramonnati Mandal's
Hon. Balasaheb Jadhav Arts, Commerce and Science College,
Ale, Tal: Junnar, Dist: Pune (412411)
 Tel: 02132(263078, 262522) Date: 16/10/2021



No.: OP- 80

Received with thanks from Dr./Mr./Mrs./Ms. Rani Shaikh

Rupees Five Hundred Only

By cash/DD/Cheque No. _____

₹ 500 /-



 प्राचार्य
 न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज
 जूनार, जि. अहमदनगर
 16/10/21
 Co-ordinator/Secretary

5. Audited statement of account highlighting the financial support: 2017-22

1. AY 2017-18

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARTNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT BALANCE SHEET AS ON 31ST MARCH 2018.				30	
<u>FUNDS & LIABILITIES</u>	RS.	RS.	<u>PROPERTIES & ASSETS</u>	RS.	RS.
<u>U.G.C. GRANTS</u>			<u>LIBRARY BUILDING (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET	4,524,518.00		AS PER SCHEDULE		252,730.00
ADD : RECEIVED DURING THE YEAR	<u>4,000,000.00</u>	8,524,518.00	<u>LABORATORY BUILDING - UNDER CONSTR.</u>		
<u>PRIZE FUND</u>			AS PER SCHEDULE		330,823.00
BAL. AS PER LAST B/SHEET		42,000.00	<u>GUEST HOUSE (LESS DEPRN.)</u>		
<u>AJMVP SAMAJ, AHMEDNAGAR</u>			AS PER SCHEDULE		46,500.00
BAL. AS PER LAST B/SHEET		4,669,513.70	<u>LADIES HOSTEL (LESS DEPRN.)</u>		
<u>WELFARE ACCOUNT</u>			AS PER SCHEDULE		5,087,721.00
BAL. AS PER LAST B/SHEET		500,000.00	<u>WATER TANK (LESS DEPRN.)</u>		
<u>LIBRARY DEPOSIT</u>			AS PER SCHEDULE		4,990.00
BAL. AS PER LAST B/SHEET	918,079.60		<u>COLLEGE WALL COMPOUND</u>		
ADD: RECEIVED DURING THE YEAR	<u>205,000.00</u>		AS PER SCHEDULE		122,271.00
	1,124,079.60		<u>LADIES TOILET (LESS DEPRN.)</u>		
LESS: REFUNDED DURING THE YEAR	<u>(7,000.00)</u>	1,117,079.60	AS PER SCHEDULE		443,981.00
<u>LOANS & ADVANCES - INTERNAL</u>			<u>LADIES HOSTEL UNDER CONSTRU. - NEW</u>		
JR. NON GRANT ACCOUNT	1,198,665.00		AS PER SCHEDULE		5,619,666.00
JR. NON SALARY ACCOUNT	<u>192,416.00</u>	1,391,081.00	<u>INTERNAL ROAD</u>		
<u>LIABILITIES</u>			AS PER SCHEDULE		933,466.00
PROF. R.K. AHER	78,042.00		<u>FURNITURE & EQUIPMENTS (LESS DEPRN.)</u>		
SHRI S.K. AHER	171,286.00		AS PER SCHEDULE		9,512,919.00
PRINCIPAL ACCOUNT	74,796.00		<u>BOOKS (LESS DEPRN.)</u>		
SHRI. S.R. WAGH	480,302.00		AS PER SCHEDULE		457,877.00
SHRI. D.V. DALVI	106,461.00		<u>COMPUTER (LESS DEPRN.)</u>		
MISS. S.M. MOTE	7,705.00		AS PER SCHEDULE		79,668.00
PROF. S.J. SHINDE	12,292.00		<u>ZEROX MACHINE (LESS DEPRN.)</u>		
SHRI D.P. SONTAKKE	25,199.00		AS PER SCHEDULE		145,435.00
SHRI S.D.NARWADE	33,600.00				
SHRI. H.S. SHELKE	<u>142,109.00</u>	1,131,792.00			
TOTAL C/F RS.		17,375,984.30	TOTAL C/F RS.		23,038,647.00

TOTAL B/F RS.		17,375,984.30	TOTAL B/F RS.		23,038,047.00
INTERNAL ADVANCES			SPORTS EQUIPMENTS (LESS DEPRN)		
SR NON GRANT A/C		2,209,619.00	AS PER SCHEDULE		250,545.00
INCOME & EXPENDITURE ACCOUNT			FDs WITH BANK		
BAL. AS PER LAST B/SHEET		21,595,461.74	NO. 747411		100,000.00
ADD : SURPLUS FOR THE YEAR		<u>4,272,681.50</u>	NO. 747412		100,000.00
		25,868,143.24	NO. 747413		100,000.00
			PRIZE FUND INVESTMENT WITH N. ZAWARE P.S		21,000.00
			PRIZE FUND INVEST. WITH ADCC BANK LTD., PARTNER		<u>21,000.00</u>
					342,000.00
			RECEIVABLES - U.G.C. GRANT		
			MRS. S.R. GADGE (MRP) - VERY OLD		5,000.00
			SHRI. S.S. NIGHUT - - VERY OLD		2,250.00
			D.R. THUBE (MRP) - - VERY OLD		12,500.00
			SHRI. S. B. KAKADE		5,000.00
			SHRI. B. R. CHANNE		4,000.00
			SHRI. S.N. POKALE		5,245.00
			SHRI. A.P. PARALE - SALARY ADVANCE		16,000.00
			SHRI. R.G. DIGGIKAR		805,155.00
			PROF. S.D. DIVATE - MRP		45,200.00
			PROF. S.M. GAIKWAD		35,000.00
			PROF. D.R. THUBE		1,190.00
			SHRI. V.S. RAUT		424,451.00
			SHRI. D.S.GHUNGARDE		367,109.00
			MRS V.S. BHALSINGH		85,514.00
			SHRI S.R. AMBULE - CONTRACTOR		36,049.00
			SHRI P.S. MUTKULE		36,881.00
			SHRI. B.J. KAKADE		581,159.00
			SHRI. S.L. KHAPKE		155,144.00
			SHRI. A.C.KALE		10,016.00
			SHRI. THUBE - MRP		27,485.00
			SHRI. D.P. SONTAKKE		50,078.00
			SHRI. H.S. SHELKE		53,186.00
			SHRI. R.K. AHER - MRP		65,480.00
			EXAMINATION ACCOUNT		6,477,819.00
			SHRI R.E SHINDE		1,500.00
			DATUM ENERGY SYSTEM PVT LTD		250,000.00
			EARANDE CONSTRUCTION		1,800,000.00
			SHRI. K.R. CHAVAN		<u>50,000.00</u>
					11,408,411.00
TOTAL C/F RS.		45,453,746.54	TOTAL C/F RS.		35,039,003.00

32

TOTAL B/F RS. 45,453,746.54

TOTAL B/F RS. 35,039,003.00

INTERNAL ADVANCES

BUILDING A/C	5,234,003.00	
JR. LIBRARY DEPOSIT ACCOUNT	100,550.00	
LADIES HOSTEL A/C	229,375.00	5,563,928.00

CASH & BANK BALANCES

SALARY ACCOUNT	180,046.63	
NON SALARY ACCOUNT	976,334.92	
U.G.C. ACCOUNT	1,753,441.00	
MISCELLANEOUS ACCOUNT	1,940,992.99	4,850,815.54

TOTAL RS. 45,453,746.54

TOTAL RS. 45,453,746.54

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 27/06/2018.

[Signature]
PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

[Signature]
PROP. CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
N.No. 030048

SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2018.									
NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR									
GOVT. GRANT ACCOUNT									
PARTICULARS	OPENING BAL.	PURCHASES		TOTAL PURCHASES	GRAND TOTAL	DEPRN. FOR 30/09/2017	DEPRN. AFTER 01/10/2017	TOTAL DEPRN.	BAL. AS ON 31/03/2018
	AS ON 01/04/2017	UPTO 30/09/2017	AFTER 01/10/2017						
IMMOVABLE PROPERTIES									
1. LIBRARY BUILDING - 10%	280,811.00	-	-	-	280,811.00	28,081.00	-	28,081.00	252,730.00
2. LABORATORY BUILDING - 10%	367,581.00	-	-	-	367,581.00	36,758.00	-	36,758.00	330,823.00
3. GUEST HOUSE - 10%	51,667.00	-	-	-	51,667.00	5,167.00	-	5,167.00	46,500.00
4. WATER TANK - 10%	5,544.00	-	-	-	5,544.00	554.00	-	554.00	4,990.00
5. LADIES HOSTEL - 10%	5,653,023.00	-	-	-	5,653,023.00	565,302.00	-	565,302.00	5,087,721.00
6. COLLEGE WALL COMPOUND-10%	135,857.00	-	-	-	135,857.00	13,586.00	-	13,586.00	122,271.00
7. LADIES TOILET - 10%	493,312.00	-	-	-	493,312.00	49,331.00	-	49,331.00	443,981.00
8. LADIES HOSTEL - UNDER CONSTRU	-	-	5,619,666.00	5,619,666.00	5,619,666.00	-	-	-	5,619,666.00
9. INTERNAL ROAD - 10%	1,037,184.00	-	-	-	1,037,184.00	103,718.00	-	103,718.00	933,466.00
TOTAL RS.	8,024,979.00	-	5,619,666.00	5,619,666.00	13,644,645.00	802,497.00	-	802,497.00	12,842,148.00
MOVABLE PROPERTIES									
1. FURNITURE & EQUIPMENTS - 10%	9,947,536.00	556,928.00	62,000.00	618,928.00	10,566,466.00	1,050,447.00	3,100.00	1,053,547.00	9,512,919.00
2. LIBRARY BOOKS - 25%	521,036.00	-	76,686.00	76,686.00	597,722.00	130,259.00	9,586.00	139,845.00	457,877.00
3. COMPUTER - 60%	199,170.00	-	-	-	199,170.00	119,502.00	-	119,502.00	79,668.00
4. ZEROX MACHINE - 15%	171,100.00	-	-	-	171,100.00	25,665.00	-	25,665.00	145,435.00
5. SPORTS EQUIPMENTS - 15%	294,759.00	-	-	-	294,759.00	44,214.00	-	44,214.00	250,545.00
TOTAL RS.	11,133,603.00	556,928.00	138,686.00	695,614.00	11,829,217.00	1,370,087.00	12,686.00	1,382,773.00	10,446,444.00

AHMEDNAGAR,

DATE : 27/06/2018.

[Signature]
PRINCIPAL

[Signature]
CHARTERED ACCOUNTANT.

S.V. Gurjar and Co.
Chartered Accountants
7, Matar Daug, Ahmednagar
Dist. Ahmednagar

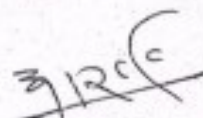
NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR
 SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

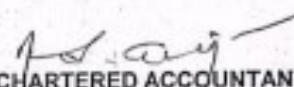
M/S. S.V. GURJAR & CO. 38
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO SALARY ACCOUNT EXPENSES		49,314,736.00	BY GOVERNMENT GRANTS		51,041,223.00
TO NON SALARY ACCOUNT EXPENSES		2,637,861.00	BY FEES & FINES		9,338,407.00
TO U.G.C. ACCOUNT EXPENSES		841,240.50	BY OTHER SOURCES		826,217.00
TO MISCELLANEOUS A/C EXPENSES		2,264,702.00	BY NOT PAYABLE		
TO DEPRECIATION - AS PER SCHEDULE			SHRI. R.M.SHAIKH	141,816.00	
IMMOVABLE PROPERTIES	802,497.00		SHRI. S.M.GAIKWAD	76,176.00	
MOVABLE PROPERTIES	<u>1,382,773.00</u>	2,185,270.00	SHRI. B.J. KAKADE	44,522.00	
TO SURPLUS CARRIED OVER TO B/SHEET		4,272,681.50	SHRI. S.R.SHINDE	<u>48,130.00</u>	310,644.00
TOTAL RS.		<u><u>61,516,491.00</u></u>	TOTAL RS.		<u><u>61,516,491.00</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 27/06/2018.


 PRINCIPAL
 New Arts, Commerce & Science
 College, Parner, Dist. Ahmednagar


 PROP. CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030043

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR
 SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT
 CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

M/S. S.V. GURJAR & CO. 39
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY THE ADCC BANK LTD. - 175 - O/D - CL. BAL.		191,552.21
SALARY ACCOUNT	172,390.63		BY DST, SBI - 94575 - O/D BAL		667,725.50
NON SALARY ACCOUNT	449,442.13		BY SALARY ACCOUNT EXPENSES		49,314,736.00
U.G.C. ACCOUNT	2,928,709.00	4,949,304.75	BY NON SALARY ACCOUNT EXPENSES		2,637,861.00
MISCELLANEOUS ACCOUNT	<u>1,400,762.99</u>		BY U.G.C. ACCOUNT EXPENSES		841,240.50
TO UGC GRANT FOR LADIES HOSTEL		4,000,000.00	BY MISCELLANEOUS A/C EXPENSES		2,264,702.00
TO GOVERNMENT GRANTS			BY FURNITURE & EQUIPMENTS NON SALARY ACCOUNT		618,928.00
SALARY ACCOUNT	49,314,038.00		BY BOOKS NON SALARY ACCOUNT		76,686.00
NON SALARY ACCOUNT	4,000.00		BY LADIES HOSTEL CONSTRUCTION		5,619,666.00
U.G.C. ACCOUNT	337,828.00	51,041,223.00	BY LOANS		
MISCELLANEOUS ACCOUNT	<u>1,385,357.00</u>		REFUND OF LIBRARY DEPOSIT	7,000.00	
TO FEES & FINES			SHRI. R.E. SHINDE	1,500.00	
SALARY ACCOUNT	-		BUILDING ACCOUNT	500,000.00	
NON SALARY ACCOUNT	4,308,722.00		SHRI B.J.KAKADE	112,478.00	
MISCELLANEOUS ACCOUNT	<u>5,029,685.00</u>	9,338,407.00	DATUM ENERGY SYSTEM PVT LTD	250,000.00	
TO OTHER SOURCES			SHRI. D.P. SONTAKKE	78.00	
SALARY ACCOUNT	8,354.00		SHRI. H.S. SHELKE	18,186.00	
NON SALARY ACCOUNT	324,876.00		SHRI. R.K. AHER - MRP	480.00	
U.G.C. ACCOUNT	76,962.00	826,217.00	SHRI. V.S. RAUT	50,000.00	
MISCELLANEOUS ACCOUNT	<u>416,025.00</u>		EXAMINATION ACCOUNT	3,333,615.00	
TO LOANS & ADVANCES			MISCELLANEOUS A/C	300,000.00	
LIBRARY DEPOSIT	206,000.00		NON GRANT A/C	602,846.00	
SR. NON GRANT ACCOUNT	16,822.00		SHRI S.L.KHAPKE	55,144.00	
JR NON GRANT A/C	200,000.00		SHRI. V.S.RAUT	95,000.00	
JR NON SALARY A/C	150,000.00				
LADIES HOSTEL A/C	25,625.00				
SHRI. V.S. RAUT	1.00				
SHRI. R.M.SHAIKH	141,816.00				
SHRI. S.M.GAIKWAD	76,176.00				
SHRI. S.R.SHINDE	48,130.00				
SHRI. A.C.KALE	70,000.00				
TOTAL C/F RS.	934,570.00	70,155,151.75	TOTAL C/F RS.	5,328,527.00	62,263,097.21

(3E)

	TOTAL B/F RS.	34,570.00	70,155,151.75		TOTAL B/F RS.	5,326,527.00	62,253,097.21
MISCELLANEOUS A/C		300,000.00		ERANDE CONSTRUCTION		1,800,000.00	
JUNIOR NON GRANT A/C		300,000.00		SHRI. R S DIGGIKAR		759,282.00	
SR NON GRANT ACCOUNT		<u>3,800,000.00</u>	5,334,570.00	BUILDING A/C		<u>500,000.00</u>	8,385,809.00
				BY CLOSING BALANCES			
				SALARY ACCOUNT		180,046.63	
				NON SALARY ACCOUNT		976,334.92	
				U.G.C. ACCOUNT		1,753,441.00	
				MISCELLANEOUS ACCOUNT		<u>1,940,992.99</u>	4,850,815.54
	TOTAL RS.		<u><u>75,489,721.75</u></u>		TOTAL RS.		<u><u>75,489,721.75</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR. DATE : 27/06/2018.

3/2/18
PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

S. V. Gurjar
PROP. CHARTERED ACCOUNTANT
S. V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030948

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NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

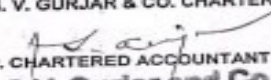
MIS. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

SENIOR COLLEGE - SALARY ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY STAFF SALARIES (TEACHING, NON TEACHING & MENIAL)		
CASH ON HAND	NIL		PAY	15,559,090.00	
WITH PF ACCOUNT	16,182.00		G.P.	3,328,200.00	
WITH THE ADCC BK. LTD., PARNER - 174	1,028.59		D.A.	25,092,401.00	
WITH BOM, RALEGAN SIDDHI - 249	143,052.04		H.R.A.	1,762,667.00	
WITH BOM, RALEGAN SIDDHI - 10070	7,098.00		T.A.	616,974.00	
WITH BOM, AHMEDNAGAR	5,000.00	172,390.63	OTHER ALLOWANCE	23,800.00	
			D.A. DIFFERENCE	1,183,588.00	
TO GOVERNMENT GRANTS			MEDICAL REIMBURSEMENT	98,081.00	
SALARY GRANT	46,383,132.00		SALARY DIFF	1,649,237.00	49,314,038.00
D.A. DIFFERENCE	1,183,588.00		BY BANK COMMISSION		698.00
MEDICAL REIMBURSEMENT	98,081.00		BY OTHER DEDUCTIONS - P.C.		19,852,830.00
SALARY DIFF	1,649,237.00	49,314,038.00			
TO OTHER SOURCES			BY CLOSING BALANCES		
BANK INTEREST	3,982.00		CASH ON HAND	NIL	
PAY RECOVERY	4,372.00	8,354.00	WITH PF ACCOUNT	20,110.00	
			WITH THE ADCC BK. LTD., PARNER - 174	1,028.59	
TO OTHER DEDUCTIONS			WITH BOM, RALEGAN SIDDHI - 249	146,810.04	
PROV. FUND	2,185,700.00		WITH BOM, RALEGAN SIDDHI - 10070	7,098.00	
PROF. TAX	127,900.00		WITH BOM, AHMEDNAGAR	5,000.00	180,046.63
SOCIETY	8,511,457.00				
L.I.C.	1,755,271.00				
INCOME TAX	4,651,272.00				
WELFARE FUND	684,056.00				
DCPS	974,819.00				
GPF GRANT	982,355.00	19,852,830.00			
TOTAL RS.		69,347,612.63	TOTAL RS.		69,347,612.63

AHMEDNAGAR . DATE : 27/06/2018.


PRINCIPAL
 New Arts, Commerce & Science
 College, Parner, Dist. Ahmednagar


PROP. CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 Ph.No. 030946

NEW ARTS, SCIENCE & COMMERCE COLLEGE : PARNER : DIST. AHMEDNAGAR
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR
SALARY ACCOUNT - 31/03/2018.
CLASSIFICATION OF SALARY

PARTICULARS	TEACHING	NON TEACHING	MENIAL	TOTAL
	RS.	RS.	RS.	RS.
PAY	13,011,810.00	586,160.00	1,961,120.00	15,559,090.00
G.P.	2,778,000.00	154,800.00	395,400.00	3,328,200.00
D.A.	20,976,549.00	984,550.00	3,131,292.00	25,092,401.00
H.R.A.	1,452,919.00	74,096.00	235,652.00	1,762,667.00
T.A.	496,862.00	24,000.00	96,112.00	616,974.00
OTHER ALLOWANCE	23,800.00			23,800.00
TOTAL RS.	38,739,940.00	1,823,616.00	5,819,576.00	46,383,132.00

AHMEDNAGAR. DATE : 27/06/2018. CHARTERED ACCOUNTANT.

[Signature]
PRINCIPAL
 New Arts, Commerce & Science
 College, Parner, Dist. Ahmednagar

[Signature]
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030848

TOTAL B/F RS.		5,087,040.13	TOTAL B/F RS.		2,239,453.21
TO LOANS & ADVANCES			BY MISCELLANEOUS EXPENSES	218,971.00	
LIBRARY DEPOSIT	206,000.00		REPAIRS & REPLACEMENTS	109,695.00	
SR. NON GRANT ACCOUNT	<u>16,822.00</u>	222,822.00	SANITARY CHARGES	1,100.00	
			WATER CHARGES	104,000.00	
			REPAIRS TO COMPOUND WALL	86,233.00	
			REPAIRS TO SPORTS GROUND	3,641.00	
			BUILDING INSURANCE	<u>66,320.00</u>	589,960.00
			COLLEGE GARDEN EXP		
					76,686.00
			BY LIBRARY BOOKS		
			BY FURNITURE & EQUIPMENTS		618,928.00
			EQUIPMENTS		
			BY LOANS		
			REFUND OF LIBRARY DEPOSIT	7,000.00	
			SHRI. R.E. SHINDE	1,500.00	
			BUILDING ACCOUNT	500,000.00	
			UGC A/C	<u>300,000.00</u>	808,500.00
			BY CLOSING BALANCES		
			CASH ON HAND	NIL	
			WITH HDFC BANK	44,137.00	
			WITH THE ADCC BK. LTD., PARNER - 17:	260,746.79	
			WITH THE ADCC BK. LTD., PARNER - 16:	<u>671,451.13</u>	976,334.92
TOTAL RS.		<u>5,309,862.13</u>	TOTAL RS.		<u>5,309,862.13</u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 27/06/2018.

[Signature]
PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar


[Signature]
PROP. CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Motanbaug, Ahmednagar
M.No. 030946

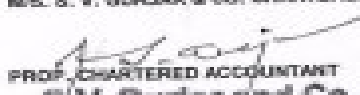
NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - MISCELLANEOUS ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.				(82)	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY EXPENSES ON STUDENTS		
CASH ON HAND	NIL		ELIGIBILITY REMUNERATION	82,720.00	
WITH THE ADCC BK. LTD., PARNER - 178	1,382,490.32	1,400,762.99	ENVIRONMENTAL AWARENESS	78,103.00	
WITH THE HDFC BANK - 752	18,272.67		FIRST YEAR EXAM. REMUNERATION	153,890.00	
			TERM END EXAM	181,696.00	
TO GOVERNMENT GRANTS			BAHISHAL SHIKSHAN GRANT	1,779.00	
SOLAR SYSTEM	250,000.00		COMPETATIVE EXAM	892.00	
EARN & LEARN	129,419.00		INTERNAL EXAMINATION FEES	132,709.00	631,589.00
YUVA SAHITYA SAMELAN	35,000.00				
JOBS AFTER EDUCATION	5,000.00		BY FEES PAID TO UNIVERSITY		
SOFT SKILL DEVELOPMENT	24,400.00		STUDENT AID	72,000.00	
HINDI OR ROJGAR	5,000.00		PRO RATA	210,347.00	
DISASTER MANAGEMENT	24,000.00		MEDICAL FEES	50,680.00	
NIRBHAY KANYA BHIYAN	15,000.00		GYMKHANA FEES	18,000.00	351,027.00
LOVE, SEX & SESUAL HARRESMENT	10,000.00				
MAHARASHTRA STATE COMMISSION FOR WOMEN	50,000.00		BY MISCELLANEOUS EXPENSES		435.00
NATIONAL BOTANY SEMINAR	400,400.00		BANK COMMISSION		
NATIONAL MATHS SEMINAR	122,457.00				
PHYSICAL EDUCATION WORKSHOP	96,126.00		BY UNIVERSITY SCHEME EXPENSES		
COMPETATIVE EXAM	10,000.00		YUVA SAHITYA SAMELAN	55,280.00	
STATE LEVEL HISTORY SEMINAR	74,700.00		USE OF SOCIAL MEDIA	8,742.00	
SWAYAM ROJGAR	5,000.00		SWAYAM ROJGAR	7,140.00	
USE OF SOCIAL MEDIA	5,000.00		NATIONAL BOTANY SEMINAR	542,216.00	
WORKSHOP ON TAX COLLECTION	5,000.00		NATIONAL MATHS SEMINAR	117,857.00	
EQUIPMENT GRANT	110,000.00	1,385,357.00	NIRBHAY KANYA ABHIYAN	21,410.00	
PERSONALITY DEVELOPMENT	8,855.00		LOVE, SEX & SESUAL HARRESMENT	19,165.00	
TO FEES & FINES			JOBS AFTER EDUCATION	8,655.00	
REGISTRATION FEE	18,850.00		DISASTER MANAGEMENT	29,450.00	
COMMERCE PRACTICAL	15,760.00		SOFT SKILL DEVELOPMENT	30,000.00	
STUDENTS AID	12,540.00		HINDI OR ROJGAR	5,700.00	
STUDENTS INSURANCE	7,530.00		PERSONALITY DEV. EXP	12,710.00	
UNIVERSITY STUDENT WELFARE	37,700.00		SEMINAR & WORKSHOP	142,705.00	
UNIV. COMPUTER FEES	22,590.00		WORKSHOP ON PHYSICAL EDUCATION	143,179.00	
ELIGIBILITY FEES	99,600.00		WORKSHOP ON TAX COLLECTION	6,150.00	
DISASTER FUND	15,060.00		COMPETATIVE EXAM	18,270.00	
ENVIRONMENTAL AWARENESS FEE	56,640.00		STATE LEVEL HISTORY SEMINAR	99,222.00	1,265,851.00
I. CARD/ LIB. CARD	134,900.00				
MEDICAL CHECK UP	19,920.00				
BONAFIDE FEE	135,100.00				
TOTAL C/F RS.	576,210.00	2,786,119.99	TOTAL C/F RS.	2,248,902.00	

TOTAL B/F RS.		3,796,115.99	TOTAL B/F RS.		2,248,962.00
EXAM FEES	3,058,360.00		BY PRIZES		
UNIVERSITY DEVELOPMENT FUND	54,250.00		LATE SADASHIB THUBE	501.00	
PHOTOCOPY FEE	48,760.00		LATE MANISHA KULKARNI	2,422.00	
PHYSICAL EDUCATION FEE	37,970.00		BHANDAR PRIZE	153.00	
UNIVERSITY CORPUS FUND	27,000.00		LATE NEERAJANI UMAR PRIZE	472.00	
EX STUDENT FEE	55,060.00		PHYSICS PRIZE	501.00	
TERM END EXAM.	154,400.00		LATE NAMDEV DAHTONDE PRIZE	585.00	
GYMKHANA FEES	75,400.00		BOTANY PRIZE	501.00	
PRO RATA ASHWAMEDH	23,620.00		CHEMISTRY PRIZE	4,595.00	
VERIFICATION	25,705.00	3,029,685.00	COLLEGE PRIZE	5,000.00	
			LATE RAMCHANDRA BERAD	750.00	15,000.00
TO PRIZES					
BOTANY PRIZE	501.00		BY LOANS		
CHEMISTRY PRIZE	4,595.00		SHRI B. J. KAKADE	112,478.00	
COLLEGE PRIZE	21,000.00		DATUM ENERGY SYSTEM PVT LTD	250,000.00	
LATE BHASKAR AJTI	472.00		SHRI D.P. SONTAKGE	78.00	
LATE NEERAJANI UMAR PRIZE	95.00		SHRI H.S. SHELKE	10,186.00	
LATE NAMDEV DAHTONDE PRIZE	1,593.00		SHRI R.K. AHER - MRP	480.00	
LATE RAMCHANDRA BERAD	891.00		SHRI V.S. RAUT	50,000.00	
PHYSICS PRIZE	501.00		EXAMINATION ACCOUNT	3,333,815.00	
LATE MANISHA KULKARNI	2,422.00		UGC A/C	300,000.00	
BHANDAR PRIZE	500.00	33,444.00	NON GRANT A/C	602,849.00	4,667,860.00
TO OTHER SOURCES			BY CLOSING BALANCES		
BANK INTEREST	34,678.00		CASH ON HAND	228.00	
CHEMICAL CHARGES	108,005.00		WITH THE ADCC BK. LTD., PARNER - 170	1,888,431.33	
INTEREST ON FD	54,192.00		WITH THE HDPC BANK - 702	52,322.67	1,940,992.00
FACILITY CHARGES	62,760.00				
LATE FEE	9,550.00				
CONVOCAION CEREMONEY	5,758.00				
SEMINAR REGISTRATION FEE	55,700.00	382,581.00			
TO LOAN					
JR NON GRANT A/C	200,000.00				
JR NON SALARY A/C	150,000.00				
LADIES HOSTEL A/C	25,025.00				
SHRI V.S. RAUT	1.00				
SHRI R.M. SHAIKH	141,818.00				
SHRI S.M. GAIKWAD	76,176.00				
SHRI S.R. SHINDE	46,130.00	641,748.00			
TOTAL RS.		8,873,577.99	TOTAL RS.		8,873,577.99

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AHMEDNAGAR. DATE : 27/08/2018.


 PRINCIPAL
 New Arts, Commerce & Science College, Parner, Dist. Ahmednagar


 PROF. CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
 Chartered Accountants
 47, Mohanbaug, Ahmednagar
 tel No. 020245

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 MRS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

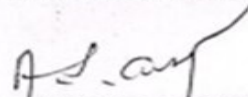

2. AY 2018-19

FUNDS & LIABILITIES		RS.	RS.	PROPERTIES & ASSETS		RS.	RS.
<p>NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - J.M.V.P. SAMAJ, AHMEDNAGAR</p> <p>SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT BALANCE SHEET AS ON 31ST MARCH 2019.</p>				<p>M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678</p>			
U.G.C. GRANTS				LIBRARY BUILDING (LESS DEPRN.)			
BAL. AS PER LAST B/SHEET			8,524,518.00	AS PER SCHEDULE			227,457.00
PRIZE FUND				LABORATORY BUILDING - UNDER CONSTR.			
BAL. AS PER LAST B/SHEET			42,000.00	AS PER SCHEDULE			297,741.00
AJMVP SAMAJ, AHMEDNAGAR				GUEST HOUSE (LESS DEPRN.)			
BAL. AS PER LAST B/SHEET	4,669,513.70			AS PER SCHEDULE			41,850.00
LESS : REPAID	(2,300,000.00)		2,369,513.70	LADIES HOSTEL (LESS DEPRN.)			
WELFARE ACCOUNT				AS PER SCHEDULE			4,578,949.00
BAL. AS PER LAST B/SHEET			500,000.00	WATER TANK (LESS DEPRN.)			
LIBRARY DEPOSIT				AS PER SCHEDULE			4,491.00
BAL. AS PER LAST B/SHEET	1,117,079.60			COLLEGE WALL COMPOUND			
ADD: RECEIVED DURING THE YEAR	108,100.00			AS PER SCHEDULE			110,044.00
	1,225,179.60			LADIES TOILET (LESS DEPRN.)			
LESS: REFUNDED DURING THE YEAR	(3,200.00)		1,221,979.60	AS PER SCHEDULE			399,583.00
LOANS & ADVANCES - INTERNAL				LADIES HOSTEL UNDER CONSTRU. - NEW			
JR. NON GRANT ACCOUNT	1,198,665.00			AS PER SCHEDULE			13,525,725.00
JR. NON SALARY ACCOUNT	192,416.00		1,391,081.00	INTERNAL ROAD			
LIABILITIES				AS PER SCHEDULE			640,119.00
PROF. R.K. AHER	78,042.00			FURNITURE & EQUIPMENTS (LESS DEPRN.)			
SHRI S.K. AHER	171,266.00			AS PER SCHEDULE			8,952,476.00
PRINCIPAL ACCOUNT	74,796.00			BOOKS (LESS DEPRN.)			
SHRI. D.V. DALVI	106,461.00			AS PER SCHEDULE			400,133.00
MISS. S.M. MOTE	7,705.00			COMPUTER (LESS DEPRN.)			
PROF. S.J. SHINDE	12,262.00			AS PER SCHEDULE			140,881.00
SHRI D.P. SONTAKKE	25,199.00			ZEROX MACHINE (LESS DEPRN.)			
SHRI S.D. NARWADE	33,600.00			AS PER SCHEDULE			120,520.00
SHRI. H.S. SHELKE	142,109.00		651,490.00				
INTERNAL ADVANCES							
SR NON GRANT A/C (EXAM. ACCOUNT)			745,575.00				
THE ADCC ABNK LTD.-175 - CL BAL. OVD							
			1,617,102.21				
TOTAL C/F RS.			17,653,259.51	TOTAL C/F RS.			29,643,069.00



TOTAL B/F RS.		17,063,259.51	TOTAL B/F RS.		29,643,069.00
<u>INCOME & EXPENDITURE ACCOUNT</u>					
BAL. AS PER LAST B/SHEET	25,868,143.24		<u>SPORTS EQUIPMENTS (LESS DEPRN)</u>		
ADD : SURPLUS FOR THE YEAR	<u>169,629.49</u>	26,037,772.73	AS PER SCHEDULE		
			341,343.00		
			<u>FDs WITH BANK</u>		
			NO. 747411	100,000.00	
			NO. 747412	100,000.00	
			NO. 747413	100,000.00	
			PRIZE FUND INVESTMENT WITH N. ZAWARE P.S	21,000.00	
			PRIZE FUND INVEST. WITH ADCC BANK LTD., PARNER	<u>21,000.00</u>	342,000.00
			<u>RECEIVABLES - U.G.C. GRANT</u>		
			MRS. S.R. GADGE (MRP) - VERY OLD	5,000.00	
			SHRI. S.S. NIGHUT -- VERY OLD	2,250.00	
			✓ D.R. THUBE (MRP) - VERY OLD	12,500.00	
			✓ SHRI. S. B. KAKADE	5,000.00	
			SHRI. B. R. CHANNE	4,000.00	
			SHRI. S.N. POKALE	5,245.00	
			SHRI. A.P. PARALE - SALARY ADVANCE	16,000.00	
			SHRI. R.G. DIGGIKAR	805,155.00	
			PROF. S.D. DIVATE - MRP	45,200.00	
			PROF. S.M. GAIKWAD	35,000.00	
			✓ PROF. D.R. THUBE	1,190.00	
			SHRI. V.S. RAUT	473,731.00	
			✓ SHRI. D.S.GHUNGARDE	367,109.00	
			MRS V.S. BHALSINGH	85,514.00	
			SHRI S.R. AMBULE - CONTRACTOR	36,049.00	
			SHRI P.S. MUTKULE	36,881.00	
			SHRI. B.J. KAKADE	581,159.00	
			SHRI. S.L. KHAPKE	210,144.00	
			SHRI. A.C.KALE	10,016.00	
			✓ SHRI. THUBE - MRP	27,485.00	
			SHRI. D.P. SONTAKKE	50,078.00	
			SHRI. H.S. SHELKE	53,186.00	
			SHRI. R.K. AHER - MRP	65,480.00	
			SHRI R.E SHINDE	1,500.00	
			SHRI.S.R.WAGH	471,411.00	
			SHRI. ASHUTOSH KHADE	50,000.00	
			EARANDE CONSTRUCTION	300,050.00	
			SHRI. K.R. CHAVAN	<u>50,000.00</u>	3,806,333.00
TOTAL C/F RS.		43,101,032.24	TOTAL C/F RS.		34,132,745.00

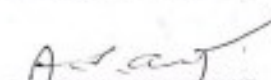



	TOTAL B/F RS.	43,101,032.24			TOTAL B/F RS.	34,132,745.00
					<u>INTERNAL ADVANCES</u>	
					BUILDING A/C	5,234,003.00
					JR. LIBRARY DEPOSIT ACCOUNT	100,550.00
					LADIES HOSTEL A/C	229,375.00
						5,563,928.00
					<u>CASH & BANK BALANCES</u>	
					SALARY ACCOUNT	228,968.97
					NON SALARY ACCOUNT	851,688.13
					U.G.C. ACCOUNT	929,831.55
					MISCELLANEOUS ACCOUNT	1,372,920.99
					PF ACCOUNT	20,949.60
						3,404,359.24
	TOTAL RS.	43,101,032.24			TOTAL RS.	43,101,032.24
EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS						
AHMEDNAGAR . DATE : 20/06/2019.			<div style="text-align: center;">  PARTNER, CHARTERED ACCOUNTANT S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahmednagar M.No. 030946 / 159979 </div>			
						

SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2019.
NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR
GOVT. GRANT ACCOUNT

PARTICULARS	OPENING BAL. AS ON 01/04/2018 RS.	PURCHASES		TOTAL PURCHASES RS.	GRAND TOTAL RS.	DEPRN. FOR 30/09/2018 RS.	DEPRN. AFTER 01/10/2018 RS.	TOTAL DEPRN. RS.	BAL. AS ON 31/03/2019 RS.
		UPTO 30/09/2018 RS.	AFTER 01/10/2018 RS.						
IMMOVABLE PROPERTIES									
1. LIBRARY BUILDING - 10%	252,730.00	-	-	-	252,730.00	25,273.00	-	25,273.00	227,457.00
2. LABORATORY BUILDING - 10%	330,823.00	-	-	-	330,823.00	33,082.00	-	33,082.00	297,741.00
3. GUEST HOUSE - 10%	46,500.00	-	-	-	46,500.00	4,650.00	-	4,650.00	41,850.00
4. WATER TANK - 10%	4,990.00	-	-	-	4,990.00	499.00	-	499.00	4,491.00
5. LADIES HOSTEL - 10%	5,087,721.00	-	-	-	5,087,721.00	508,772.00	-	508,772.00	4,578,949.00
6. COLLEGE WALL COMPOUND-10%	122,271.00	-	-	-	122,271.00	12,227.00	-	12,227.00	110,044.00
7. LADIES TOILET - 10%	443,981.00	-	-	-	443,981.00	44,398.00	-	44,398.00	399,583.00
8. LADIES HOSTEL - UNDER CONSTR	5,619,688.00	4,672,373.00	4,487,252.00	9,159,625.00	14,779,291.00	1,029,204.00	224,362.00	1,253,566.00	13,525,725.00
8. INTERNAL ROAD - 10%	933,466.00	-	-	-	933,466.00	93,347.00	-	93,347.00	840,119.00
TOTAL RS.	12,842,148.00	4,672,373.00	4,487,252.00	9,159,625.00	22,001,773.00	1,751,452.00	224,362.00	1,975,814.00	20,025,959.00
MOVABLE PROPERTIES									
1. FURNITURE & EQUIPMENTS - 10%	9,512,919.00	284,510.00	141,800.00	426,310.00	9,939,029.00	979,743.00	7,080.00	986,553.00	8,952,476.00
2. LIBRARY BOOKS - 25%	457,877.00	2,724.00	62,494.00	65,218.00	523,095.00	115,150.00	7,812.00	122,962.00	400,133.00
3. COMPUTER - 80%	79,668.00	-	116,350.00	116,350.00	196,018.00	31,867.00	23,270.00	55,137.00	140,881.00
4. ZEROX MACHINE - 15%	145,435.00	-	-	-	145,435.00	21,815.00	-	21,815.00	123,620.00
5. SPORTS EQUIPMENTS - 15%	250,545.00	-	138,789.00	138,789.00	389,334.00	37,582.00	10,409.00	47,991.00	341,343.00
TOTAL RS.	10,446,444.00	287,234.00	489,233.00	746,467.00	11,192,911.00	1,186,157.00	48,571.00	1,234,458.00	9,958,453.00

AHMEDNAGAR. DATE : 20/06/2019.


 CHARTERED ACCOUNTANT.
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030945 / 159879



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARTNER : DIST. AHMEDNAGAR.
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2334525,2343678

SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO SALARY ACCOUNT EXPENSES		53,385,100.66	BY GOVERNMENT GRANTS		54,689,338.00
TO NON SALARY ACCOUNT EXPENSES		3,608,281.00	BY FEES & FINES		7,829,925.00
TO U.G.C. ACCOUNT EXPENSES		382,462.45	BY OTHER SOURCES		956,695.00
TO MISCELLANEOUS A/C EXPENSES		2,743,685.00	BY PRIZES		13,524.00
TO P.L.ACCOUNT EXPENSES		71.40			
TO DEPRECIATION - AS PER SCHEDULE					
IMMOVABLE PROPERTIES	1,975,814.00				
MOVABLE PROPERTIES	<u>1,234,458.00</u>	3,210,272.00			
TO SURPLUS CARRIED OVER TO B/SHEET		165,629.49			
TOTAL RS.		<u><u>63,499,482.00</u></u>	TOTAL RS.		<u><u>63,499,482.00</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

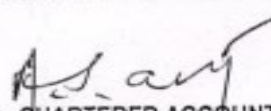

AHMEDNAGAR . DATE : 20/06/2019.

(Signature)
 PARTNER, CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030946 / 159979



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.					
<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY SALARY ACCOUNT EXPENSES		53,385,100.66
SALARY ACCOUNT	180,046.63		BY NON SALARY ACCOUNT EXPENSES		3,608,261.00
NON SALARY ACCOUNT	976,334.92		BY U.G.C. ACCOUNT EXPENSES		382,462.45
U.G.C. ACCOUNT	1,753,441.00		BY MISCELLANEOUS A/C EXPENSES		2,743,685.00
MISCELLANEOUS ACCOUNT	<u>1,940,992.99</u>	4,850,815.54	BY PF ACCOUNT EXPENSES		71.40
TO GOVERNMENT GRANTS			BY FURNITURE & EQUIPMENTS NON SALARY ACCOUNT		426,110.00
SALARY ACCOUNT	53,267,770.00		BY BOOKS NON SALARY ACCOUNT		65,218.00
NON SALARY ACCOUNT	10,000.00		BY COMPUTER PURCHASED		116,350.00
U.G.C. ACCOUNT	-		BY SPORTS EQUIPMENTS		138,789.00
MISCELLANEOUS ACCOUNT	<u>1,421,568.00</u>	54,699,338.00	BY LADIES HOSTEL CONSTRUCTION		9,158,625.00
TO FEES & FINES			BY LOANS		
SALARY ACCOUNT	-		REFUND OF LIBRARY DEPOSIT	3,200.00	
NON SALARY ACCOUNT	3,252,343.00		NON GRANT A/C	500,000.00	
MISCELLANEOUS ACCOUNT	<u>4,577,582.00</u>	7,829,925.00	EXAMINATION ACCOUNT	3,036,225.00	
TO OTHER SOURCES			ERANDE CONSTRUCTION	2,300,000.00	
SALARY ACCOUNT	186,363.00		SHRI. ASHUTOSH KHADE	50,000.00	
NON SALARY ACCOUNT	262,917.00		PROF. S.L.KHAPKE	55,000.00	
U.G.C. ACCOUNT	23,528.00		SHRI. S.R. WAGH	951,713.00	
MISCELLANEOUS ACCOUNT	481,976.00		SHRI. V.S. RAUT	<u>49,280.00</u>	6,945,418.00
CM RELIEF FUND	21,000.00				
PF ACCOUNT	<u>911.00</u>	956,695.00			
TO PRIZES		13,524.00			
TO LOANS & ADVANCES					
LIBRARY DEPOSIT	108,100.00				
SR. NON GRANT ACCOUNT	6,500,000.00				
ERANDE CONSTRUCTION	<u>3,799,950.00</u>	10,408,050.00			
TO THE ADCC ABNK LTD -175 - CL. BAL. O/D		1,617,102.21			
TOTAL C/F RS.		<u>80,375,449.75</u>	TOTAL C/F RS.		<u>76,971,090.51</u>



	TOTAL B/F RS.	80,375,449.75		TOTAL B/F RS.	76,971,090.51
				BY CLOSING BALANCES	
				SALARY ACCOUNT	228,968.97
				NON SALARY ACCOUNT	851,688.13
				U.G.C. ACCOUNT	929,831.55
				MISCELLANEOUS ACCOUNT	1,372,920.99
				PF ACCOUNT	20,949.60
					3,404,359.24
					80,375,449.75
	TOTAL RS.	80,375,449.75		TOTAL RS.	80,375,449.75
EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS					
					
PARTNER, CHARTERED ACCOUNTANT S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahmednagar M.No. 030946 / 159979					
					
AHMEDNAGAR . DATE : 20/06/2019.					

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - SALARY ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY STAFF SALARIES (TEACHING, NON TEACHING & MENIAL)		
CASH ON HAND	NIL		PAY	15,494,500.00	
WITH PF ACCOUNT	20,110.00		G.P.	3,327,423.00	
WITH THE ADCC BK. LTD., PARNER - 174	1,028.59		D.A.	26,393,853.00	
WITH BOM, RALEGAN SIDDHI - 249	146,810.04		H.R.A.	1,881,940.00	
WITH BOM, RALEGAN SIDDHI - 10070	7,098.00		T.A.	495,712.00	
WITH BOM, AHMEDNAGAR	5,000.00	180,046.63	OTHER ALLOWANCE	40,800.00	
			D.A. DIFFERENCE	1,223,252.00	
TO GOVERNMENT GRANTS			MEDICAL REIMBURSEMENT	196,315.00	
SALARY GRANT	47,631,705.00		SALARY DIFF	4,330,518.00	53,384,313.00
D.A. DIFFERENCE	1,223,252.00				
MEDICAL REIMBURSEMENT	196,315.00		BY BANK COMMISSION		787.66
SALARY DIFF	4,216,498.00	53,267,770.00	BY OTHER DEDUCTIONS - P.C.		20,436,873.00
			BY PF ACCOUNT TRANSFER		20,110.00
TO OTHER SOURCES			BY CLOSING BALANCES		
PAY RECOVERY		186,363.00	CASH ON HAND	NIL	
			WITH PF ACCOUNT	NIL	
TO OTHER DEDUCTIONS			WITH THE ADCC BK. LTD., PARNER - 174	1,028.59	
PROV. FUND	2,181,000.00		WITH BOM, RALEGAN SIDDHI - 249	215,842.38	
PROF. TAX	127,700.00		WITH BOM, RALEGAN SIDDHI - 10070	7,098.00	
SOCIETY	9,659,999.00		WITH BOM, AHMEDNAGAR	5,000.00	228,968.97
L.I.C.	1,749,059.00				
INCOME TAX	4,983,272.00				
WELFARE FUND	714,415.00				
DCPS	1,015,428.00				
GORESHWAR GRAMIN BANK	6,000.00	20,436,873.00			
TOTAL RS.		74,071,052.63	TOTAL RS.		74,071,052.63

AHMEDNAGAR . DATE : 20/06/2019.

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PARTNER, CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979



NEW ARTS, SCIENCE & COMMERCE COLLEGE : PARNER : DIST. AHMEDNAGAR

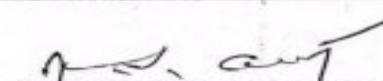
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR


SALARY ACCOUNT - 31/03/2019.

CLASSIFICATION OF SALARY

PARTICULARS	TEACHING RS.	NON TEACHING RS.	MENIAL RS.	TOTAL RS.
PAY	12,971,270.00	488,970.00	2,034,260.00	15,494,500.00
G.P.	2,813,000.00	118,623.00	395,800.00	3,327,423.00
D.A.	22,137,556.00	847,980.00	3,408,317.00	26,393,853.00
H.R.A.	1,578,427.00	60,507.00	243,006.00	1,881,940.00
T.A.	379,200.00	20,400.00	96,112.00	495,712.00
OTHER ALLOWANCE	40,800.00			40,800.00
TOTAL RS.	39,920,253.00	1,536,480.00	6,177,495.00	47,634,228.00


AHMEDNAGAR. DATE : 20/06/2019.


 CHARTERED ACCOUNTANT.
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030946 / 159979



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR MANAGED BY A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - NON SALARY ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY OFFICE EXPENSES		
CASH ON HAND	NIL		ELECTRICITY CHARGES	80,990.00	
WITH HDFC BANK	44,137.00		ELECTRIC MATERIAL	141,443.00	
WITH THE ADCC BK. LTD., PARNER - 17	260,746.79		PRINTING CHARGES	25,582.00	
WITH THE ADCC BK. LTD., PARNER - 167	671,451.13	976,334.92	COMPUTER STATIONERY	15,525.00	
			STATIONERY	61,803.00	
TO SPORTS GRANT		10,000.00	TRAVELLING	96,456.00	
			TELEPHONE	8,092.00	
TO FEES & FINES			BANK CHARGES / DD COMMISSION	1,866.00	
E - LIBRARY	261,200.00		POSTAGE & TELEGRAM	6,965.00	
STUDENTS ACTIVITIES	406,235.00		PETTY CONTINGENCIES	15,669.00	
TUTION FEES	1,029,128.00		VEHICLE CHARGES	171,391.00	
REGISTRATION FEES	17,450.00		ONLINE ADMISSION SOFTWARE	37,882.00	
FINE	66,780.00		REGISTRATION FEES	48,950.00	
LABORATORY	23,875.00		PRINTING OF JOURNALS	389,872.00	
INTERNAL EXAM. / SEMINAR	1,182,600.00		PRINTING OF I.CARD / LIB. CARD	9,610.00	
PHYSICAL EDUCATION	55,090.00		WASHING ALLOWANCE	8,650.00	1,120,546.00
JOURNALS	186,725.00				
LIBRARY FEES	69,800.00		BY EXPENSES ON STUDENTS		
OTHER FEES	253,215.00		E.C.A	76,724.00	
MAGAZINE	130,600.00		GYMKHANA	218,187.00	
BC STUDENTS FEES	659,486.00		BOTANICAL GARDEN	7,500.00	
T.C. FEE	48,320.00		NCC	24,730.00	
	4,390,504.00		NB VOCATIONAL COURSE EXPENSES	939,913.00	
LESS : ADMISSION FEES REFUNDED	(109,033.00)		LABORATORY EXPENSES	78,627.00	
TUTION FEES TRANSFERRED	(1,029,128.00)	3,252,343.00	SEMINAR & WORKSHOP FEE	191,959.00	
			GUEST LECTURE EXP	9,500.00	
TO OTHER SOURCES			HANDBOOK	95,580.00	
COST OF LIBRARY BOOKS RECOVERED	2,510.00		GATHERING	95,532.00	
BANK INTEREST	83,722.00		CHEMICALS & GLASSWARE	264,362.00	2,002,634.00
BREAKAGES	106,885.00				
VEHICLE CHARGES	69,800.00	262,917.00	BY LIBRARY EXPENSES		
			BINDING CHARGES	10,625.00	
TO T.D.S.		2,168.00	NEWSPAPERS	20,207.00	
			SOFTWARE & STATIONERY	168,148.00	
TO LOANS & ADVANCES			PERIODICALS	6,675.00	205,655.00
LIBRARY DEPOSIT		108,100.00			
			BY AUDIT FEES - Y.E. 31/03/2018		27,140.00
TOTAL C/F RS.		4,611,862.92	TOTAL C/F RS.		3,355,975.00



TOTAL B/F RS.	4,611,862.92	TOTAL B/F RS.	3,355,975.00
TO THE ADCC BANK LTD.-175 - CL. BAL. - Q/D	1,617,102.21	BY MISCELLANEOUS EXPENSES	
		REPAIRS & REPLACEMENTS	128,421.00
		SANITARY CHARGES	121,865.00
		WATER CHARGES	1,100.00
		COLLEGE GARDEN EXP	900.00
			<u>252,286.00</u>
		BY LIBRARY BOOKS	65,218.00
		BY FURNITURE & EQUIPMENTS	
		EQUIPMENTS	426,110.00
		BY T.D.S.	2,168.00
		BY LOANS	
		REFUND OF LIBRARY DEPOSIT	3,200.00
		NON GRANT ACCOUNT	500,000.00
		MISCELLANEOUS ACCOUNT	772,320.00
			<u>1,275,520.00</u>
		BY CLOSING BALANCES	
		CASH ON HAND	1,482.00
		WITH HDFC BANK	46,096.00
		WITH THE ADCC BK. LTD., PARTNER - 175	NIL
		WITH THE ADCC BK. LTD., PARTNER - 167	804,110.13
			<u>851,688.13</u>
TOTAL RS.	<u>6,228,965.13</u>	TOTAL RS.	<u>6,228,965.13</u>
		EXAMINED & FOUND CORRECT FOR & ON BEHALF OF	
		M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS	
		<i>S.V. Gurjar</i>	
		PARTNER, CHARTERED ACCOUNTANT	
		S.V. Gurjar and Co.	
		Chartered Accountants	
		17, Mohanbaug, Ahmednagar	
		MLNo. 030946 / 159979	
			
AHMEDNAGAR . DATE : 20/06/2019.			

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR MANAGED BY A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - MISCELLANEOUS ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.					
<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY EXPENSES ON STUDENTS		
CASH ON HAND	239.00		ELIGIBILITY REMUNERATION	72,300.00	
WITH THE ADCC BK. LTD., PARNER - 178	1,888,431.32		ENVIRONMENTAL AWARENESS	77,655.00	
WITH THE HDFC BANK - 752	<u>52,322.67</u>	1,940,992.99	FIRST YEAR EXAM. REMUNERATION	4,652.00	
TO GOVERNMENT GRANTS			TERM END EXAM	194,644.00	
AVISHKAR GRANT	20,000.00		TERM END EXAM. REMUNERATION	183,336.00	
EARN & LEARN	126,873.00		STUDENT AID	90,000.00	
ENGLISH DEPT. SEMINAR	100,000.00		MEDICAL CHECK UP	46,840.00	
INTEGRATED PEST MANAGEMENT	10,000.00		PHYSICAL EDUCATION EXPENSES	16,300.00	
M.S.COMMISSION FOR WOMEN	50,000.00		INTERNAL EXAMINATION FEES	<u>143,611.00</u>	629,338.00
HINDI SEMINAR	172,238.00		BY FEES PAID TO UNIVERSITY		
DISASTER MANAGEMENT	38,960.00		PRO RATA	282,704.00	
NIRBHAY KANYA BHIYAN	15,000.00		ELIGIBILITY FEES	<u>2,600.00</u>	285,304.00
MODERN TRENDS IN BIOLOGICAL SCIENCE	112,900.00		BY MISCELLANEOUS EXPENSES		
MRP GRANT - H.S.SHELKE	186.00		BANK COMMISSION		1,519.00
MRP GRANT - D.P. SONTAKKE	35,000.00		BY UNIVERSITY SCHEME EXPENSES		
MRP GRANT - R.K. AHER	87,500.00		AVISHKAR	3,000.00	
MRP GRANT - V.S.RAUT	45,499.00		M.S.COMMISSION FOR WOMEN	100,720.00	
PHYSICS SEMINAR	300,000.00		EARN & LEARN	225,000.00	
SOLAR GRANT	100,000.00		BAHISHAL EXPENSES	1,940.00	
Q.I.P.GRANT	187,412.00		NIRBHAY KANYA ABHIYAN	19,768.00	
SET NET GUIDE WORKSHOP	<u>20,000.00</u>	1,421,568.00	MODERN TRENDS IN BIOLOGICAL SCIENCE	164,936.00	
TO FEES & FINES			DISASTER MANAGEMENT	29,160.00	
REGISTRATION FEE	173,152.00		MRP GRANT - D.P. SONTAKKE	35,000.00	
COMMERCE PRACTICAL	13,640.00		MRP GRANT - R.K. AHER	87,500.00	
STUDENTS AID	6,980.00		MRP GRANT - V.S.RAUT	45,499.00	
STUDENTS INSURANCE	6,980.00		SEMINAR & WORKSHOP EXPENSES	193,146.00	
UNIVERSITY STUDENT WELFARE	34,900.00		HINDI SEMINAR	266,017.00	
UNIV. COMPUTER FEES	20,940.00		INTEGRATED PEST MANAGEMENT	15,002.00	
ELIGIBILITY FEES	101,100.00		PHYSICS SEMINAR	496,499.00	
ENVIRONMENTAL AWARENESS FEE	50,640.00		MUSHROOM CULTIVATION WORKSHOP	5,765.00	
I, CARD/ LIB. CARD	130,600.00		CONVOCATION CEREMONY	18,511.00	
MEDICAL CHECK UP	20,160.00		SET NET GUIDE WORKSHOP	<u>19,987.00</u>	1,727,470.00
BONAFIDE FEE	134,400.00				
UNIVERSITY EXAM. FEES	3,510,550.00				
UNIVERSITY DEVELOPMENT FUND	87,250.00				
TOTAL C/F RS.	<u>4,291,292.00</u>	<u>3,362,560.99</u>	TOTAL C/F RS.	<u>2,843,631.00</u>	



	TOTAL B/F RS.	1,291,292.00	3,362,560.99		TOTAL B/F RS.	2,843,631.00
UNIVERSITY CORPUS FUND		26,120.00		BY PRIZES		
EX STUDENT FEE		61,550.00		LATE BABASAHEB THUBE	501.00	
TERM END EXAM.		108,100.00		LATE MANISHA KULKARNI	2,316.00	
GYMKHANA FEES		69,800.00		BHANDAR PRIZE	406.00	
PRO RATA ASHWAMEDH		20,940.00		LATE MEERABAI UMAP PRIZE	51.00	
		<u>4,577,802.00</u>		PHYSICS PRIZE	501.00	
LESS : REFUND OF EXAM. FEES		<u>(220.00)</u>	4,577,582.00	LATE NAMDEV DAHATONDE PRIZE	2,082.00	
				BOTANY PRIZE	501.00	
TO PRIZES				CHEMISTRY PRIZE	3,486.00	
BOTANY PRIZE		501.00		COLLEGE PRIZE	9,842.00	
CHEMISTRY PRIZE		3,486.00		LATE KASUBAI & YEDU GAIKWAD PRIZE	785.00	
COMPUTER SCIENCE DEPT. PRIZE		1,002.00		COMPUTER SCIENCE DEPT. PRIZE	501.00	
LATE BHASKAR AUTI		171.00		ENGLISH DEPARTMENT PRIZE	501.00	
LATE MEERABAI UMAP PRIZE		51.00		LATE RAMESH GAWALI PRIZE	171.00	
LATE RAMESH GAWALI PRIZE		171.00		LATE BHASKAR AUTI	171.00	
LATE KASUBAI & YEDU GAIKWAD PRIZE		785.00		LATE RAMCHANDRA BERAD	<u>850.00</u>	22,665.00
LATE NAMDEV DAHATONDE PRIZE		2,082.00		BY CM RELIEF FUND		21,000.00
LATE RAMCHANDRA BERAD		850.00		BY COMPUTER PURCHASED		116,350.00
PHYSICS PRIZE		501.00		BY SPORTS EQUIPMENTS		138,789.00
LATE MANISHA KULKARNI		2,316.00		BY LOANS		
LATE BABASAHEB THUBE PRIZE		501.00		SHRI. V.S. RAUT	49,280.00	
ENGLISH DEPARTMENT PRIZE		501.00		EXAMINATION ACCOUNT	3,844,327.00	
BHANDAR PRIZE		<u>606.00</u>	13,524.00	UGC A/C	<u>800,000.00</u>	4,693,607.00
TO OTHER SOURCES				BY CLOSING BALANCES		
BANK INTEREST		24,138.00		CASH ON HAND	289.00	
COLLEGE SHARE - SEMINAR		353,098.00		WITH THE ADCC BK. LTD., PARTNER - 176	1,388,606.32	
LATE FEE		11,760.00		WITH THE HDFC BANK - 752	<u>4,023.67</u>	1,372,920.99
PHOTO COPY		11,480.00				
SEMINAR REGISTRATION FEE		<u>61,500.00</u>	461,976.00			
TO CM RELIEF FUND			21,000.00			
TO LOANS						
SR NON SALARY A/C			772,320.00			
	TOTAL RS.		<u>9,208,962.99</u>		TOTAL RS.	<u>9,208,962.99</u>

AHMEDNAGAR . DATE : 20/06/2019.

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PARTNER, CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

BUILDING FUND ACCOUNT
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO OFFICE EXPENSES		1,794.00	BY DEFICIT TRANSFERRED TO B/SHEET		3,003,307.00
TO DEPRECIATION ON					
FURNITURE @ 10%	91,339.00				
COLLEGE BUILDING @ 10%	463,662.00				
GYMKHANA @ 10%	393,046.00				
GUEST HOUSE @ 10%	25,208.00				
OFFICE BUILDING @ 10%	956,806.00				
TOILET BLOCK @ 10%	28,540.00				
LAB. BUILDING @ 10%	781,143.00				
RESERCH LAB. @ 10%	161,208.00				
STUDENT LUNCH HOME @ 10%	5,221.00				
WATER TANK @ 10%	46,071.00				
CACUTUS GARDEN @ 10%	46,178.00				
WALL COMPOUND @ 10%	3,091.00	3,001,513.00			
	<u>3,003,307.00</u>				
TOTAL RS.		<u>3,003,307.00</u>	TOTAL RS.		<u>3,003,307.00</u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 10/07/2020.

[Signature]
 PRINCIPAL
 New Arts, Commerces & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

[Signature]
 PARTNER, CHARTERED ACCOUNTANT
 UDIN :- 20159979AAAAGC7565

S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030946 / 159979



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P, SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
BUILDING FUND ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY OFFICE EXPENSES		
CASH ON HAND	400.00		BANK COMMISSION		1,794.00
WITH THE ADCC BK. LTD., PARNER - 20	<u>612,097.20</u>	612,497.20	BY CACTUS GARDEN CONSTRUCTION		<u>461,783.00</u>
TO BUILDING FUND		<u>1,450,000.00</u>	BY WATER TANK CONSTRUCTION	<u>433,710.00</u>	
TO LOANS			WATER CHARGES	<u>27,000.00</u>	460,710.00
SENIOR - NON GRANT ACCOUNT		300,000.00	BY CLOSING BALANCES		
			CASH ON HAND	400.00	
			WITH THE ADCC BK. LTD., PARNER - 20	<u>1,437,810.20</u>	1,438,210.20
TOTAL RS.		<u><u>2,362,497.20</u></u>	TOTAL RS.		<u><u>2,362,497.20</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 10/07/2020.

[Signature]
PRINCIPAL
New Arts, Commerces & Science College
Parner, Tal. Parner, Dist. Ahmednagar

[Signature]
PARTNER, CHARTERED ACCOUNTANT
UDIN :- 20159979AAAAGC7565

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
BUILDING FUND ACCOUNT BALANCE SHEET AS ON 31ST MARCH 2020.					
<u>FUNDS & LIABILITIES</u>		RS.	RS.	<u>PROPERTIES & ASSETS</u>	
<u>FUNDS</u>				<u>COLLEGE BUILDING</u>	
<u>BUILDING FUND</u>				BAL. AS PER LAST B/SHEET	4,636,618.00
BAL. AS PER LAST B/SHEET		3,482,649.00		ADD : ADDITION DURING THE YEAR	-
ADD : RECEIVED DURING THE YEAR		1,450,000.00	4,932,649.00		4,636,618.00
				LESS: DEPRECIATION @ 10%	(463,662.00)
					4,172,956.00
<u>GUEST HOUSE GRANT</u>				<u>GYMKHANA BUILDING</u>	
BAL. AS PER LAST B/SHEET			150,000.00	BAL. AS PER LAST B/SHEET	3,930,455.00
<u>AJMVP SAMAJ, AHMEDNAGAR</u>				ADD : ADDITION DURING THE YEAR	-
BAL. AS PER LAST B/SHEET		14,314,947.45			3,930,455.00
ADD : RECEIVED DURING THE YEAR		-	14,314,947.45	LESS: DEPRECIATION @ 10%	(393,046.00)
					3,537,409.00
<u>LIABILITIES</u>				<u>GUEST HOUSE</u>	
SHRI. A. J. PUJARI		20,000.00		BAL. AS PER LAST B/SHEET	252,076.00
SR. NON GRANT A/C		28,285,805.00		LESS: DEPRECIATION @ 10%	(25,208.00)
NON GRANT A/C - JUNIOR		1,650,000.00			226,868.00
JUNIOR COLLEGE - GOVT. GRANT		1,115,000.00		<u>LABORATORY BUILDING 16 ROOMS - III FLOOR</u>	
SENIOR COLLEGE ACCOUNT		4,734,003.00		BAL. AS PER LAST B/SHEET	7,811,429.00
U.G.C. ACCOUNT		500,000.00		LESS: DEPRECIATION @ 10%	(781,143.00)
ERANDE CONSTRUCTION		75,178.00			7,030,286.00
LADIES HOSTEL ACCOUNT		1,050,000.00	37,429,986.00	<u>OFFICE & ADMINISTRATION BUILDING</u>	
				BAL. AS PER LAST B/SHEET	9,568,061.00
				ADD : CONSTRUCTION DURING THE YEAR	-
					9,568,061.00
				LESS: DEPRECIATION @ 10%	(956,806.00)
					8,611,255.00
				<u>CONSTRUCTION OF TOILET BLOCKS</u>	
				BAL. AS PER LAST B/SHEET	285,400.00
				ADD : BOYS & LADIES TOILET	-
					285,400.00
				LESS: DEPRECIATION @ 10%	(28,540.00)
					256,860.00
				TOTAL C/F RS.	56,827,582.45
				TOTAL C/F RS.	23,835,634.00

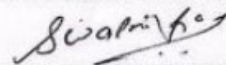


TOTAL B/F RS.	56,827,582.45	TOTAL B/F RS.	23,835,634.00
RESEARCH LAB - UNDER CONSTRUCTION			
BAL. AS PER LAST B/SHEET		1,612,082.00	
ADD : CONSTRUCTION DURING THE YEAR		1,612,082.00	
		(161,208.00)	1,450,874.00
LESS : DEPRECIATION @ 10%			
CONSTRUCTION OF STU. LUNCH SHED			
BAL. AS PER LAST B/SHEET		52,208.00	
LESS: DEPRECIATION @ 10%		(5,221.00)	46,987.00
FURNITURE & DEAD STOCK			
BAL. AS PER LAST B/SHEET		822,050.00	
LESS: DEPRECIATION @ 10%		(91,339.00)	730,711.00
WALL COMPOUND			
BAL. AS PER LAST B/SHEET		30,910.00	
LESS: DEPRECIATION @ 10%		(3,091.00)	27,819.00
WATER TANK CONSTRUCTION			
CONSTRUCTION DURING THE YEAR		460,710.00	
LESS: DEPRECIATION @ 10%		(46,071.00)	414,639.00
CACUTUS GARDEN			
CONSTRUCTION DURING THE YEAR		461,783.00	
LESS: DEPRECIATION @ 10%		(46,178.00)	415,605.00
RECEIVABLES			
MCVC		65,461.00	
MASS LIFT SOLUTIONS - LIFT ADVANCE		600,000.00	
K.R. CHAVAN		5,000.00	
SHRI. HARINARAYAN RAJBHOR		5,000.00	
SHRI. RAHUL KHAMKAR		16,000.00	
SHRI. B.R. CHANNE		20,000.00	711,461.00
CASH & BANK BALANCES			
CASH ON HAND		400.00	
WITH THE ADCC BK. LTD., PARNER - 20		1,437,810.20	1,438,210.20
INCOME & EXPENDITURE ACCOUNT			
BAL. AS PER LAST B/SHEET		24,752,335.25	
ADD : DEFICIT FOR THE YEAR		3,003,307.00	27,755,642.25
TOTAL RS.	<u>56,827,582.45</u>	TOTAL RS.	<u>56,827,582.45</u>

AHMEDNAGAR . DATE : 10/07/2020.


PRINCIPAL
 New Arts, Commerces & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS


 PARTNER, CHARTERED ACCOUNTANT
 UDIN :- 20159979AAAAGC7565
S.V. Gurjar and Co.
 Chartered Accountants
 7, Mohanbaug, Ahmednagar
 TEL :- 0200461150079



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELPI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

BUILDING FUND ACCOUNT
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO OFFICE EXPENSES		1,794.00	BY DEFICIT TRANSFERRED TO B/SHEET		3,003,307.00
TO DEPRECIATION ON					
FURNITURE @ 10%	91,339.00				
COLLEGE BUILDING @ 10%	463,662.00				
GYMKHANA @ 10%	393,046.00				
GUEST HOUSE @ 10%	25,208.00				
OFFICE BUILDING @ 10%	956,806.00				
TOILET BLOCK @ 10%	28,540.00				
LAB. BUILDING @ 10%	781,143.00				
RESERCH LAB. @ 10%	161,208.00				
STUDENT LUNCH HOME @ 10%	5,221.00				
WATER TANK @ 10%	46,071.00				
CACUTUS GARDEN @ 10%	46,178.00				
WALL COMPOUND @ 10%	3,091.00	3,001,513.00			
TOTAL RS.		3,003,307.00	TOTAL RS.		3,003,307.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 10/07/2020.

[Signature]
 PRINCIPAL
 New Arts, Commerces & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

[Signature]
 PARTNER, CHARTERED ACCOUNTANT
 UDIN :- 20159979AAAAGC7565

S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030946 / 159979



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
BUILDING FUND ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.					
<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY OFFICE EXPENSES		
CASH ON HAND	400.00		BANK COMMISSION		1,794.00
WITH THE ADCC BK. LTD., PARNER - 20	<u>612,097.20</u>	612,497.20	BY CACTUS GARDEN CONSTRUCTION		461,783.00
TO BUILDING FUND		1,450,000.00	BY WATER TANK CONSTRUCTION	433,710.00	
TO LOANS			WATER CHARGES	<u>27,000.00</u>	460,710.00
SENIOR - NON GRANT ACCOUNT		300,000.00	BY CLOSING BALANCES		
			CASH ON HAND	400.00	
			WITH THE ADCC BK. LTD., PARNER - 20	<u>1,437,810.20</u>	1,438,210.20
TOTAL RS.		<u><u>2,362,497.20</u></u>	TOTAL RS.		<u><u>2,362,497.20</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 10/07/2020.

[Signature]
PRINCIPAL

New Arts, Commerces & Science College
Parner, Tal. Parner, Dist. Ahmednagar

[Signature]
PARTNER, CHARTERED ACCOUNTANT
UDIN :- 20159979AAAAGC7565

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979




(3)

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT
BALANCE SHEET AS ON 31ST MARCH 2020.

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

<u>FUNDS & LIABILITIES</u>	RS.	RS.	<u>PROPERTIES & ASSETS</u>	RS.	RS.
<u>U.G.C. GRANTS</u>			<u>LIBRARY BUILDING (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET		8,524,518.00	AS PER SCHEDULE		204,711.00
<u>PRIZE FUND</u>			<u>LABORATORY BUILDING - UNDER CONSTR.</u>		
BAL. AS PER LAST B/SHEET		42,000.00	AS PER SCHEDULE		267,967.00
<u>AJMVP SAMAJ, AHMEDNAGAR</u>			<u>GUEST HOUSE (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET		2,369,513.70	AS PER SCHEDULE		37,665.00
<u>WELFARE ACCOUNT</u>			<u>LADIES HOSTEL (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET		500,000.00	AS PER SCHEDULE		4,121,054.00
<u>LIBRARY DEPOSIT</u>			<u>WATER TANK (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET	1,221,979.60		AS PER SCHEDULE		4,042.00
ADD: RECEIVED DURING THE YEAR	105,200.00		<u>COLLEGE WALL COMPCJ,ND</u>		
	1,327,179.60		AS PER SCHEDULE		99,040.00
LESS: REFUNDED DURING THE YEAR	(3,600.00)	1,323,579.60	<u>LADIES TOILET (LESS DEPRN.)</u>		
			AS PER SCHEDULE		359,625.00
<u>LOANS & ADVANCES - INTERNAL</u>			<u>LADIES HOSTEL UNDER CONSTR. - NEW</u>		
JR. NON GRANT ACCOUNT	1,198,665.00		AS PER SCHEDULE		12,218,107.00
JR. NON SALARY ACCOUNT	192,416.00	1,391,081.00	<u>INTERNAL ROAD</u>		
			AS PER SCHEDULE		756,107.00
<u>LIABILITIES</u>			<u>FURNITURE & EQUIPMENTS (LESS DEPRN.)</u>		
PROF. R.K. AHER	78,042.00		AS PER SCHEDULE		8,892,067.00
SHRI S.K. AHER	68,619.00		<u>BOOKS (LESS DEPRN.)</u>		
PRINCIPAL ACCOUNT	16,038.00		AS PER SCHEDULE		651,690.00
PROF. TAX	16,600.00		<u>COMPUTER (LESS DEPRN.)</u>		
VIRTUAL CLASSROOM DEPOSIT	21,240.00		AS PER SCHEDULE		1,654,404.00
SR NON GRANT A/C	6,000.00		<u>ZEROX MACHINE (LESS DEPRN.)</u>		
GST TDS	39,679.00		AS PER SCHEDULE		105,077.00
TDS	39,679.00				
SHRI D.P. SONTAKKE	25,196.30	311,096.00			
<u>INTERNAL ADVANCES</u>					
SR NON GRANT A/C		520,575.00			
TOTAL C/F RS.		14,982,363.30	TOTAL C/F RS.		29,371,556.00



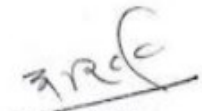
TOTAL B/F RS.		14,982,363.30	TOTAL B/F RS.		29,371,556.00
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>SPORTS EQUIPMENTS (LESS DEPRN)</u>		
BAL. AS PER LAST B/SHEET	26,037,772.73		AS PER SCHEDULE		290,142.00
ADD : SURPLUS FOR THE YEAR	<u>18,283,339.39</u>	44,321,112.12			
			<u>FDs WITH BANK</u>		
			NO. 747411	100,000.00	
			NO. 747412	100,000.00	
			NO. 747413	100,000.00	
			FD	21,000.00	
			PRIZE FUND INVESTMENT WITH N. ZAWARE P.S	21,000.00	
			PRIZE FUND INVEST. WITH ADCC BANK LTD., PARNEI	<u>21,000.00</u>	363,000.00
			<u>RECEIVABLES - U.G.C. GRANT</u>		
			SHRI. S. B. KAKADE	5,000.00	
			SHRI. B. R. CHANNE	4,000.00	
			SHRI. S.N. POKALE	5,245.00	
			SHRI. A.P. PARALE - SALARY ADVANCE	16,000.00	
			PROF. S.D. DIVATE - MRP	45,200.00	
			SHRI. V.S. RAUT	408,631.00	
			SHRI S.R. AMBULE - CONTRACTOR	36,049.00	
			SHRI. B.J. KAKADE	581,159.00	
			SHRI. S.L. KHAPKE	155,144.00	
			SHRI. A.C.KALE	10,016.00	
			SHRI R.E SHINDE	1,500.00	
			SHRI.S.R.WAGH	327,800.00	
			SHRI. ASHUTOSH KHADE	50,000.00	
			EARANDE CONSTRUCTION	300,050.00	
			SHRI. A.B. KALE	13,000.00	
			SHRI. M.A. YEWALE	20,000.00	
			SHRI. K.R. CHAVAN	<u>50,000.00</u>	2,028,794.00
			<u>INTERNAL ADVANCES</u>		
			BU'LDING A/C	5,234,003.00	
			EARN & LEARN ADVANCE	375,000.00	
			JR. LIBRARY DEPOSIT ACCOUNT	100,550.00	
			NSS ADVANCE	40,000.00	
			UNI. EXAM ADVANCE	422,617.00	
			LADIES HOSTEL A/C	<u>229,375.00</u>	6,401,545.00
			<u>TOTAL C/F RS.</u>		
		<u>59,303,475.42</u>			<u>38,455,037.00</u>



TOTAL B/F RS.	59,303,475.42	TOTAL B/F RS.	38,455,037.00
		<u>CASH & BANK BALANCES</u>	
		SALARY ACCOUNT	865,168.01
		NON SALARY ACCOUNT	1,883,334.42
		U.G.C. ACCOUNT	9,062,341.55
		MISCELLANEOUS ACCOUNT	1,033,163.99
		RUSA ACCOUNT	7,977,774.65
		PF ACCOUNT	26,655.80
		<u>TOTAL</u>	<u>20,848,438.42</u>
TOTAL RS.	<u>59,303,475.42</u>	TOTAL RS.	<u>59,303,475.42</u>


EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 09/07/2020.


 PRINCIPAL
 New Arts, Commerces & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

PARTNER, CHARTERED ACCOUNTANT
UDIN :- 20159979AAAAFZ8763

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbeug, Ahmednagar
M.No. 030946 / 159979



SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2020.									
NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR GOVT. GRANT ACCOUNT									
PARTICULARS	OPENING BAL. AS ON 01/04/2019 RS.	PURCHASES		TOTAL PURCHASES RS.	GRAND TOTAL RS.	DEPRN. FOR 30/09/2019 RS.	DEPRN. AFTER 01/10/2019 RS.	TOTAL DEPRN. RS.	BAL. AS ON 31/03/2020 RS.
		UPTO 30/09/2019 RS.	AFTER 01/10/2019 RS.						
IMMOVABLE PROPERTIES									
1. LIBRARY BUILDING - 10%	227,457.00	-	-	-	227,457.00	22,746.00	-	22,746.00	204,711.00
2. LABORATORY BUILDING - 10%	297,741.00	-	-	-	297,741.00	29,774.00	-	29,774.00	267,967.00
3. GUEST HOUSE - 10%	41,850.00	-	-	-	41,850.00	4,185.00	-	4,185.00	37,665.00
4. WATER TANK - 10%	4,491.00	-	-	-	4,491.00	449.00	-	449.00	4,042.00
5. LADIES HOSTEL - 10%	4,578,949.00	-	-	-	4,578,949.00	457,895.00	-	457,895.00	4,121,054.00
6. COLLEGE WALL COMPOUND-10%	110,044.00	-	-	-	110,044.00	11,004.00	-	11,004.00	99,040.00
7. LADIES TOILET - 10%	399,583.00	-	-	-	399,583.00	39,958.00	-	39,958.00	359,625.00
8. LADIES HOSTEL - UNDER CONSTR	13,525,725.00	49,950.00	-	49,950.00	13,575,675.00	1,357,568.00	-	1,357,568.00	12,218,107.00
8. INTERNAL ROAD - 10%	840,119.00	-	-	-	840,119.00	84,012.00	-	84,012.00	756,107.00
TOTAL RS.	20,025,959.00	49,950.00	-	49,950.00	20,075,909.00	2,007,591.00	-	2,007,591.00	18,068,318.00
MOVABLE PROPERTIES									
1. FURNITURE & EQUIPMENTS - 10%	8,952,476.00	594,478.00	315,587.00	910,065.00	9,862,541.00	954,695.00	15,779.00	970,474.00	8,892,067.00
2. LIBRARY BOOKS - 25%	400,133.00	-	401,817.00	401,817.00	801,950.00	100,033.00	50,227.00	150,260.00	651,690.00
3. COMPUTER - 40%	140,881.00	-	1,962,344.00	1,962,344.00	2,103,225.00	56,352.00	392,469.00	448,821.00	1,654,404.00
4. ZEROX MACHINE - 15%	123,620.00	-	-	-	123,620.00	18,543.00	-	18,543.00	105,077.00
5. SPORTS EQUIPMENTS - 15%	341,343.00	-	-	-	341,343.00	51,201.00	-	51,201.00	290,142.00
TOTAL RS.	9,958,453.00	594,478.00	2,679,748.00	3,274,226.00	13,232,679.00	1,180,824.00	458,475.00	1,639,299.00	11,593,380.00

AHMEDNAGAR.

DATE : 09/07/2020.

[Signature]
PRINCIPAL

[Signature]
CHARTERED ACCOUNTANT.

New Arts, Commerces & Science College
Parner, Tal. Parner, Dist. Ahmednagar

S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaud, Ahmednagar



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.					
EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO SALARY ACCOUNT EXPENSES		58,388,280.96	BY GOVERNMENT GRANTS		79,775,631.00
TO NON SALARY ACCOUNT EXPENSES		2,263,997.00	BY FEES & FINES		7,115,096.50
TO U.G.C. ACCOUNT EXPENSES		3,705,160.00	BY OTHER SOURCES		662,124.00
TO MISCELLANEOUS A/C EXPENSES		1,694,715.00	BY PRIZES		11,381.00
TO P.F.ACCOUNT EXPENSES		70.80	BY NOT PAYABLE		
TO RUSA A/C EXPENSES		274.35	SHRI D.V. DALVI	106,461.00	
TO NOT RECEIVABLE			MISS S.M.MOTE	7,705.00	
S R GADGE	5,000.00		PROF. S.J SHINDE	12,292.00	
S S NIGHUT	2,250.00	7,250.00	SHRI S.D.NARAWDE	33,600.00	
			D.S.GHUNGARDE	123,578.00	
			SHRI H.S. SHELKE	142,109.00	425,745.00
TO DEPRECIATION - AS PER SCHEDULE					
IMMOVABLE PROPERTIES	2,007,591.00				
MOVABLE PROPERTIES	1,639,299.00	3,646,890.00			
TO SURPLUS CARRIED OVER TO B/SHEET		18,283,339.39			
TOTAL RS.		87,989,977.50	TOTAL RS.		87,989,977.50

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 09/07/2020.

[Signature]
PRINCIPAL

New Arts, Commerces & Science College
Parner, Tal. Parner, Dist. Ahmednagar

[Signature]
PARTNER, CHARTERED ACCOUNTANT
UDIN :- 20159979AAAAFZ8763
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARTNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNA				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY THE ADCC BANK LTD.-175 - CL. BAL. - O/D		1,617,102.21
SALARY ACCOUNT	228,968.97		BY SALARY ACCOUNT EXPENSES		58,388,280.96
NON SALARY ACCOUNT	851,688.13		BY NON SALARY ACCOUNT EXPENSES		2,263,997.00
U.G.C. ACCOUNT	929,831.55		BY U.G.C. ACCOUNT EXPENSES		3,705,160.00
RUSA ACCOUNT	NIL		BY MISCELLANEOUS A/C EXPENSES		1,694,715.00
PF ACCOUNT	20,949.60		BY PF ACCOUNT EXPENSES		70.80
MISCELLANEOUS ACCOUNT	1,372,920.99	3,404,359.24	BY RUSA ACCOUNT EXP		274.35
TO GOVERNMENT GRANTS			BY FURNITURE & EQUIPMENTS		
SALARY ACCOUNT	57,951,573.00		NON SALARY ACCOUNT	200,570.00	
NON SALARY ACCOUNT	199,760.00		RUSA ACCOUNT	159,495.00	
U.G.C. ACCOUNT	11,484,327.00		U.G.C. ACCOUNT	550,000.00	910,065.00
RUSA ACCOUNT	10,000,000.00		BY BOOKS		
MISCELLANEOUS ACCOUNT	139,971.00	79,775,631.00	NON SALARY ACCOUNT	157,556.00	
TO FEES & FINES			RUSA ACCOUNT	201,800.00	
SALARY ACCOUNT	1,043,088.00		U.G.C. ACCOUNT	42,461.00	401,817.00
NON SALARY ACCOUNT	4,678,449.50		BY COMPUTER PURCHASED		
MISCELLANEOUS ACCOUNT	1,393,559.00	7,115,096.50	NON SALARY ACCOUNT	6,453.00	
TO OTHER SOURCES			RUSA ACCOUNT	1,743,356.00	1,749,809.00
SALARY ACCOUNT	29,819.00		BY SOLAR SYSTEM		
NON SALARY ACCOUNT	187,515.00		RUSA ACCOUNT		212,535.00
U.G.C. ACCOUNT	151,999.00		BY FIXED DEPOSIT		21,000.00
MISCELLANEOUS ACCOUNT	98,377.00		BY LADIES HOSTEL CONSTRUCTION		49,950.00
RUSA A/C	188,637.00		BY LOANS		
PRIZE A/C	5,777.00	662,124.00	REFUND OF LIBRARY DEPOSIT	3,600.00	
TO PRIZES		11,381.00	NSS ADVANCE	40,000.00	
TO LOANS & ADVANCES			TOTAL C/F RS.	43,600.00	71,014,776.32
LIBRARY DEPOSIT	105,200.00				
MISCELLANEOUS A/C	110,000.00				
S.R. WAGH	143,611.00				
D.P. SONTAKKE	50,078.00				
TOTAL C/F RS.	408,889.00	90,968,591.74			



	TOTAL B/F RS.	408,889.00	90,968,591.74		TOTAL B/F RS.	43,600.00	71,014,776.32
DR D.R.THUBE		41,175.00		NON GRANT ACCOUNT		225,000.00	
D.S. GHUNGARDE		490,687.00		PRINCIPAL ACCOUNT		58,758.00	
H.S. SHELKE		53,186.00		SHRI. S.K. AHER		102,667.00	
R.K. AHER		65,480.00		EARN & LEARN		375,000.00	
S.M. GAIKWAD		35,000.00		SR NON SALARY		110,000.00	
P.S. MUTKULE		36,881.00		UNIVERSITY EXAM		422,617.00	
V.S. BHALSING		85,514.00		SHRI. A.B. KALE		13,000.00	
V.S. RAUT		65,100.00		SHRI. M.A. YEWALE		20,000.00	1,370,642.00
PROF. S. L. KHAPKE		55,000.00					
PROF. R.S. DIGGIKAR		805,155.00		BY CLOSING BALANCES			
PROF.TAX		16,600.00		SALARY ACCOUNT		865,168.01	
VIRTUAL CLASSROOM DEPOSIT		21,240.00		NON SALARY ACCOUNT		1,883,334.42	
SR NON GRANT A/C		6,000.00		U.G.C. ACCOUNT		9,062,341.55	
GST TDS		39,679.00		MISCELLANEOUS ACCOUNT		1,033,163.99	
TDS		39,679.00	2,265,265.00	RUSA ACCOUNT		7,977,774.65	
				PF ACCOUNT		26,655.80	20,848,438.42
	TOTAL RS.		<u>93,233,856.74</u>		TOTAL RS.		<u>93,233,856.74</u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS




AHMEDNAGAR . DATE : 09/07/2020.

S.V. Gurjar
PRINCIPAL
New Arts, Commerces & Science College
Parner, Tal. Parner, Dist. Ahmednagar

S.V. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN :- 20159979AAAAAFZ8763

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979



TOTAL BIF RS.	59,303,475.42	TOTAL BIF RS.	38,455,037.00
		<u>CASH & BANK BALANCES</u>	
		SALARY ACCOUNT	865,168.01
		NON SALARY ACCOUNT	1,883,334.42
		U.G.C. ACCOUNT	9,062,341.55
		MISCELLANEOUS ACCOUNT	1,033,163.99
		RUSA ACCOUNT	7,977,774.85
		PF ACCOUNT	26,855.80
			20,848,439.42
TOTAL RS.	59,303,475.42	TOTAL RS.	89,303,475.42
EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS			
AHMEDNAGAR . DATE : 09/07/2020.	 PRINCIPAL New Arts, Commerces & Science College Parner, Tal. Parner, Dist. Ahmednagar	 PARTNER, CHARTERED ACCOUNTANT UDIN :- 20159979AAAAAFZ8763 S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahmednagar M.No. 030946 / 159979	

SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2020.									
NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR									
GOVT. GRANT ACCOUNT									
PARTICULARS	OPENING BAL.	PURCHASES		TOTAL	GRAND	DEPRN. FOR	DEPRN. AFTER	TOTAL	BAL. AS ON
	AS ON 01/04/2019	UPTO 30/09/2019	AFTER 01/10/2019	PURCHASES	TOTAL	30/09/2019	01/10/2019	DEPRN.	31/03/2020
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
IMMOVABLE PROPERTIES									
1. LIBRARY BUILDING - 10%	227,457.00	-	-	-	227,457.00	22,746.00	-	22,746.00	204,711.00
2. LABORATORY BUILDING - 10%	297,741.00	-	-	-	297,741.00	29,774.00	-	29,774.00	267,967.00
3. GUEST HOUSE - 10%	41,850.00	-	-	-	41,850.00	4,185.00	-	4,185.00	37,665.00
4. WATER TANK - 10%	4,491.00	-	-	-	4,491.00	449.00	-	449.00	4,042.00
5. LADIES HOSTEL - 10%	4,578,949.00	-	-	-	4,578,949.00	457,895.00	-	457,895.00	4,121,054.00
6. COLLEGE WALL COMPOUND-10%	110,044.00	-	-	-	110,044.00	11,004.00	-	11,004.00	99,040.00
7. LADIES TOILET - 10%	399,583.00	-	-	-	399,583.00	39,958.00	-	39,958.00	359,625.00
8. LADIES HOSTEL - UNDER CONSTR.	13,525,725.00	49,950.00	-	49,950.00	13,575,675.00	1,357,568.00	-	1,357,568.00	12,218,107.00
9. INTERNAL ROAD - 10%	840,119.00	-	-	-	840,119.00	84,012.00	-	84,012.00	756,107.00
TOTAL RS.	20,025,959.00	49,950.00	-	49,950.00	20,075,909.00	2,007,591.00	-	2,007,591.00	18,068,318.00
MOVABLE PROPERTIES									
1. FURNITURE & EQUIPMENTS - 10%	8,952,476.00	594,478.00	315,587.00	910,065.00	9,862,541.00	954,695.00	15,779.00	970,474.00	8,892,067.00
2. LIBRARY BOOKS - 25%	400,133.00	-	401,817.00	401,817.00	801,950.00	100,033.00	50,227.00	150,260.00	651,690.00
3. COMPUTER - 40%	140,881.00	-	1,962,344.00	1,962,344.00	2,103,225.00	56,352.00	392,469.00	448,821.00	1,654,404.00
4. ZEROX MACHINE - 15%	123,620.00	-	-	-	123,620.00	18,543.00	-	18,543.00	105,077.00
5. SPORTS EQUIPMENTS - 15%	341,343.00	-	-	-	341,343.00	51,201.00	-	51,201.00	290,142.00
TOTAL RS.	9,958,453.00	594,478.00	2,679,748.00	3,274,226.00	13,232,679.00	1,180,824.00	458,475.00	1,639,299.00	11,593,380.00

AHMEDNAGAR.

DATE : 09/07/2020.

[Signature]
PRINCIPAL

[Signature]
CHARTERED ACCOUNTANT.

New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

S.V. Gurjar and Co.
Chartered Accountants
Meharhau, Ahmednagar




NEW ARTS, COMMERCIAL & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				MIS. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.					
EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO SALARY ACCOUNT EXPENSES		58,388,280.96	BY GOVERNMENT GRANTS		79,775,631.00
TO NON SALARY ACCOUNT EXPENSES		2,263,997.00	BY FEES & FINES		7,115,098.50
TO U.G.C. ACCOUNT EXPENSES		3,705,180.00	BY OTHER SOURCES		652,124.00
TO MISCELLANEOUS A/C EXPENSES		1,694,715.00	BY PRIZES		11,381.00
TO P.F.ACCOUNT EXPENSES		70.80	BY NOT PAYABLE		
TO RUSA A/C EXPENSES		274.35	SHRI D.V. DALVI	106,461.00	
TO NOT RECEIVABLE			MISS S.M.MOTE	7,705.00	
S R GADGE	5,000.00		PROF. S.J SHINDE	12,292.00	
S S NIGHUT	2,250.00	7,250.00	SHRI S.D.NARAWDE	33,600.00	
			D.S.GHUNGARDE	123,578.00	
TO DEPRECIATION - AS PER SCHEDULE			SHRI H.S. SHELKE	142,109.00	425,745.00
IMMOVABLE PROPERTIES	2,007,591.00				
MOVABLE PROPERTIES	1,639,299.00	3,646,890.00			
TO SURPLUS CARRIED OVER TO B/SHEET		18,283,339.39			
TOTAL RS.		87,989,977.50	TOTAL RS.		87,989,977.50

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
MIS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 09/07/2020.

[Signature]
PRINCIPAL
New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

[Signature]
PARTNER, CHARTERED ACCOUNTANT
UDIN :- 20159979AAAAAFZ8763
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979



5. AY 2021-22

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - MISCELLANEOUS ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.					
<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY EXPENSES ON STUDENTS		
CASH ON HAND	1,718.00 -		NSS	12,440.00 ✓	
WITH THE ADCC BK. LTD., PARNER - 176	1,379,738.32 -		ELIGIBILITY REMUNERATION	114,860.00 ✓	
WITH THE HDFC BANK - 752	<u>107,771.67 -</u>	1,489,227.99	TREM END EXAM EXPS	51,990.00 ✓	
			COLLEGE PRIZE	11,000.00 ✓	
TO GOVERNMENT GRANTS			ENVIRONMENTAL AWARENESS	75,543.00 ✓	
MRP GRANT		36,334.00 -	STUDENTS AID EXPS	90,000.00 ✓	
			INTERNAL EXAM EXPS	<u>109,504.00 -</u>	465,337.00
TO FEES & FINES			BY FEES PAID TO UNIVERSITY		
CHEMICAL & FACULTY CHARGES	51,285.00 -		PRO RATA ASHWAMEDH	24,880.00 ✓	
COMMERCE PRACTICAL FEE	15,240.00 -		CORPUS	4,976.00 ✓	
STUDENTS AID	7,990.00 -		DISASTER MANAGEMENT	12,440.00 ✓	
STUDENTS INSURANCE	7,030.00 -		GYMKHANA	24,880.00 ✓	
CHEMICAL	16,240.00 -		AVISHKAR	1,000.00 ✓	
UNIV. COMPUTER FEES	12,405.00 -		MEDICAL FEES	10,580.00 ✓	
STUDENT WELFARE	27,623.00 -		UNI. COMPUTER FEE	6,220.00 -	
ELIGIBILITY FEES	123,250.00 -		PRORATA	11,819.00 -	
ID CARD /LIB CARD	53,000.00 -		STUDENT INSURANCE	12,440.00 -	
MEDICAL CHECK UP	7,380.00 -		UNIVERSITY DEVELOPMENT FUND	31,100.00 -	
BONAFIDE FEE	133,400.00 -		STUDENT WELFARE	24,880.00 -	
UNIVERSITY EXAM. FEES	2,874,957.00 -		UNIVERSITY EXAM EXPS	<u>2,541,340.00 -</u>	2,706,355.00
UNIVERSITY DEVELOPMENT FUND	37,613.00 -				
PRORATA	3,720.00 -		BY WOMEN EMPOWERMENT CELL IQAC		7,895.00
LATE FEE	7,500.00 -				
EX STUDENT FEE	19,900.00 -		BY OFFICE EXPENSES		
GYMKHANA FEES	41,350.00 -		MRP EXPS	37,739.00 -	
DISASTER MANGEMENT	2,480.00 ✓		BANK CAHARGES	<u>416.00 -</u>	38,155.00
CORPUS	24,160.00 -				
REGISTRATION FEE	17,575.00 -				
	<u>3,484,098.00 -</u>				
LESS : REFUND OF EXAM FEE	(180.00) -	3,483,918.00			
TOTAL C/F RS.		5,009,479.99	TOTAL C/F RS.		3,217,742.00



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-6241,2324525,2343678	
SENIOR COLLEGE - SALARY ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY STAFF SALARIES (TEACHING, NON TEACHING & MENIAL)		
CASH ON HAND	NIL		PAY	47,006,175.00	
WITH THE ADCC BK. LTD., PARNER - 174	1,028.58		A.G.P.	93,150.00	
WITH BOM, PARNER - 249	435,244.02		D.A.	11,089,503.00	
WITH BOM, RALEGAN SIDDIHI - 10070	7,098.00		H.R.A.	3,969,491.00	
WITH BOM, AHMEDNAGAR	5,000.00	448,370.61	T.A.	491,834.00	
			LEAVE ENCASHMENT	1,104,010.00	
TO GOVERNMENT GRANTS			PAY DIFFERENCE	4,649,058.00	
SALARY GRANT	70,385,245.00		OTHER ALLOWANCE	58,000.00	
DA DIFF	954,391.00		MEDICAL REIMBURSEMENT	579,318.00	
LEAVE ENCASHMENT	1,104,010.00		LTC	670,208.00	
MEDICAL REIMBURSEMENT	579,318.00	73,002,984.00	DA DIFF	962,401.00	70,673,148.00
TO FEES & FINES			BY BANK COMMISSION		1,711.00
ADMISSION FEE	13,980.00		BY OTHER DEDUCTIONS - P.C.		28,572,413.00
TUTION FEE	37,965.00				
	51,945.00		BY CLOSING BALANCES		
LESS : FEES TRANSFER TO NON SALARY ACCOUNT	(51,945.00)	NIL	CASH ON HAND	NIL	
			WITH THE ADCC BK. LTD., PARNER - 1	1,028.58	
TO NON SALARY GRANT TRANSFERRED		51,945.00	WITH BOM, PARNER - 249	2,815,294.02	
			WITH BOM, RALEGAN SIDDIHI - 10070	7,098.00	
TO OTHER DEDUCTIONS			WITH BOM, AHMEDNAGAR	5,000.00	2,828,420.61
PROV. FUND	3,061,000.00				
PROF. TAX	113,400.00				
SOCIETY	11,917,760.00				
L.I.C.	1,462,955.00				
INCOME TAX	9,341,000.00				
STAFF WELFARE FUND	718,873.00				
DCPS	1,957,425.00	28,572,413.00			
TOTAL RS.		102,075,692.61	TOTAL RS.		102,075,692.61

AHMEDNAGAR . DATE : 09/06/2022.

[Signature]
PRINCIPAL

New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS


[Signature]
PARTNER, CHARTERED ACCOUNTANT

UDIN : 22030946ALAVOV8464 / S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug Ahmednagar

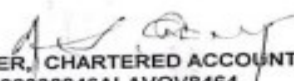


<p>NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR</p>			<p>M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678</p>		
<p>SENIOR COLLEGE - RUSA ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.</p>					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
OPENING BALANCES			BY RUSA GRANT EXP		NIL
CASH ON HAND	NIL		BY BANK INTEREST REFUNDED TO GOVT		275,928.00
SBI 5344	525,118.65		BY FURNITURE & EQUIPMENT		1,649,340.00
SBI SB A/C	<u>5,000.00</u>	530,118.65	LAB EQUIPMENT		3,340,637.00
GRANT		5,000,000.00	BY LOANS & ADVANCES		
OTHER SOURCES			NON GRANT (RUSA)		277,311.65
INTEREST		13,098.00	BY CLOSING BALANCES		
			CASH ON HAND	NIL	
			WITH SBI 5344	262,288.65	
			WITH SBI 17407	10,023.00	
			WITH SBI SB A/C	<u>5,000.00</u>	
TOTAL RS.		<u><u>5,543,216.65</u></u>	TOTAL RS.		<u><u>5,543,216.65</u></u>

AGAR . DATE : 09/06/2022.


PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Tal. Parner, Dist. Ahmednagar

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS


 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 22030946ALAVOV8464
S.V. Gurjar and Co.
 Chartered Accountants
 17 Mohanbaug, Ahmednagar
 M.No. 030946 / 159979

