



Principal **Dr. Bal Kamble**
M.A., M. Phil., Ph.D.



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder : **Padmabhushan Dr. Karmaveer Bhaurao Patil, D. Litt.**

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status

ISO-9001-2015 Re-certified | Autonomous College Notification: F22-1/2016 March 2016

Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai. Dt. 30 August 1991



Estd : June 1971

Jr. College Index No. : 21.10.002

UDIAS No. 27311026506

Ref. :

Date :

DVV CLARIFICATIONS

Criterion 3: Research Innovations and Extension

3.1.2. The institution provides seed money to its teachers for research (average per year)

Provide List of Faculty who have been awarded seed money for research along with the title of the project, duration and amount year-wise. Provide sanctioned letters of award of seed money to the teachers is mandatory.

Sr.No	Name of Teacher	Year	Title of Project	Durations
1	Dr. S. A. Kurkuute	2020-2021	A Study of Performance Appraisal of the Primary Teacher co-operative Bank in Satara district	1 years
2	Lt. Dr. R. K. Nillolu	2020-2021	"A Study on Dr.B.R Ambedkar's Model of Rural Development	1 years
3	Mr. Mane H. Y.	2021-2022	Application of koha software :A case study of amdar shashikant shinde mahavidyalaya, medha	2years
4	Mr. Sankpal K.V.	2021-2022	Effective of Specific Training programme on the performance in Selected Cricket Skill of Under19 Cricket Players from Satara District	2years
5	Dr. Gond S. A.	2021-2022	Impact of supermarkets on retailers in Satara city	2years
6	Mr. Gangawane S. R.	2021-2022	Awareness and Determinates of investment in financial Market : A Study of Satara City	2years
7	Mrs. Wagdole B. R.	2021-2022	A study of post covid effect of socio-economic conditions of quarry labour in Satara	2years
8	Mr. Jadhav S. P.	2021-2022	A Study of Impact of GST on Small And Medium Scale Industries in Satara Taluka	2years
9	Mrs. Ghadage V. S.	2021-2022	Digitalization of Self Help Group for Women Empowerment in Selected Rural area of Satara tashil	2years



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10	Mr. Modi A. S.	2021-2022	Medical diagnosis supervision forum and clinic management automation	2years
11	Miss. Wagdole A.R	2021-2022	“Adoption of Mobile Banking : A Case Study of College Students in Satara City”	1years.
12	Ms. Dhotre T. S.	2021-2022	“ Customers Profile and Buying Behaviour : A Case Study of D-Mart and Reliance Mart	1years.
13	Mr.Kishor Sankpal	2021-22	Effect of specific Training programme on the performance in Selected Cricket Skill of Under-19 Cricket Players from Satara District	1years
14	Miss. Kumbhar Pallavi D.	2021-2022	“ Impact of Covid on Soci-economic Conditions of farmers in Satara Taluka “	1years
15	Miss Snehal Jadhav	2021-22	“Empirical Analysis of Social Media Addiction in College Students “	1years
16	Dr. L. N. Ghatage	2017-18	Research paper	
17	Dr. L. N. Ghatage	2017-18	Research paper	
18	Dr. L. N. Ghatage	2017-18	Research paper	
19	Mr. S. R. Suryawanshi	2017-18	Research paper	
20	Mr. S. R. Suryawanshi	2017-18	Research paper	
21	Mr. S. R. Suryawanshi	2017-18	Research paper	
22	Mr. S. R. Suryawanshi	2017-18	Research paper	
23	Mr. S. P. Jadhav	2017-18	Research paper	
24	Mr. V. M. Godase	2017-18	Research paper	
25	Dr. D. T. Chavare	2017-18	Research paper	
26	Dr. D. T. Chavare	2017-18	Research paper	
27	Dr. D. T. Chavare	2017-18	Research paper	
28	Dr. S. A. Gond	2017-18	Research paper	
29	Dr. S. A. Gond	2017-18	Research paper	
30	Mr. V. D. Patil	2017-18	Research paper	
31	Mr. V. D. Patil	2017-18	Research paper	
32	Mr. V. D. Patil	2017-18	Research paper	
33	Mr. S. R. Gangawane	2018-2019	Research paper	
34	Miss. K. B. Kadam	2018-2019	Research paper	
35	Miss. M. Badotiya	2018-2019	Research paper	
36	Miss. V. M. Katkar	2018-2019	Research paper	
37	Miss. V. M. Katkar	2018-2019	Research paper	
38	Miss. Revati Jangam	2018-2019	Research paper	
39	Mr. R. B. Pawar	2018-2019	Research paper	
40	Mr. Rasal Shubham	2018-2019	Research paper	
41	Mr. Sayyad M.	2018-2019	Research paper	



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Ref. :

Date :

42	Mr. Jadhav Suraj	2018-2019	Research paper	
43	Dr. L. N. Ghatage	2019-2020	Research paper	
44	Dr. L. N. Ghatage	2019-2020	Research paper	
45	Dr. L. N. Ghatage	2019-2020	Research paper	
46	Mr. S. R. Gangawane	2019-2020	Research paper	
47	Prin. D. G. College	2019-2020	Research paper	
48	Prin. D. G. College	2019-2020	Research paper	
49	Prin. D. G. College	2019-2020	Research paper	
50	Mrs. B. R. Wagdole	2019-2020	Research paper	
51	Mr. S. R. Suryawanshi	2019-2020	Research paper	
52	Ms. Kumbhar V.M.	2021-2022	Research Paper	
53	Ms. Jadhav S. M.	2021-2022	Research Paper	
54	Prin. Dr. P. S. Gaikwad	2021-2022	Research Paper	
55	Prin. Dr. P. S. Gaikwad	2021-2022	Research Paper	
56	Mr. Vijay Dinkar Patil	2021-2022	Research Paper	
57	Dr. Gond S. A.	2021-2022	Research Paper	
58	Mr. R.B. Pawar	2021-2022	Research Paper	
59	Mr. R.B. Pawar	2021-2022	Research Paper	
60	Mr. R.B. Pawar	2021-2022	Research Paper	
61	Mr. S.P. Jadhav	2021-2022	Research Paper	
62	Mr. S.P. Jadhav	2021-2022	Research Paper	
63	Mr. S.P. Kamble	2021-2022	Research Paper	
64	Mr. S.P. Kamble	2021-2022	Research Paper	
65	Mrs. Punam Ghone	2021-2022	Research Paper	
66	Mrs. S. A. Bhilare	2021-2022	Research Paper	
67	Ms. Sayali Ghatage	2021-2022	Research Paper	
68	Ms. Rutuja Shinde	2021-2022	Research Paper	
69	Prof. Dr. V.K. Sawant	2022-2023	Research Paper	
70	Mr. A. K. Ghadge	2022-2023	Research Paper	
71	Dr. T. D. Mahanwar	2022-2023	Research Paper	
72	Dr. Ganesh Jadhav	2022-2023	Research Paper	
73	Dr. V.M. Kumbhar	2022-2023	Research Paper	
74	Dr. Kamble C.N.	2022-2023	Research Paper	
75	Dr. Suvarna Ashok Kurkute	2022-2023	Research Paper	
76	Dr. Sanjay Vilas Yadav	2022-2023	Research Paper	
77	Mr. Mansur Balisha Shikalgar	2022-2023	Research Paper	
78	Mr. Vijay Dinkar Patil	2022-2023	Research Paper	



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Date :

79	Lt. Dr. Rajshekhar K. Nillolu	2022-2023	Research Paper	
80	Dr Sachin Rajendra Suryawanshi	2022-2023	Research Paper	
81	Mr. Kishor Vilas Sankpal	2022-2023	Research Paper	
82	Mr. Jadhav Sangram Prithwiraj	2022-2023	Research Paper	
83	Mr. Jadhav Sangram Prithwiraj	2022-2023	Research Paper	
84	Rahul B. Pawar	2022-2023	Research Paper	
85	Dr. Sunil A. Gond	2022-2023	Research Paper	
86	Dr. Sunil A. Gond	2022-2023	Research Paper	
87	Dr. Sunil A. Gond	2022-2023	Research Paper	
88	Mr. Shrikant R.Gangawane	2022-2023	Research Paper	
89	Mr. Shrikant R.Gangawane	2022-2023	Research Paper	
90	Mr. Potekar P. S.	2022-2023	Research Paper	
91	Mr. Potekar P. S.	2022-2023	Research Paper	
92	Mr. Potekar P. S.	2022-2023	Research Paper	
93	Miss. B .R. Wagdole	2022-2023	Research Paper	
94	Miss. B .R. Wagdole	2022-2023	Research Paper	
95	Miss. B .R. Wagdole	2022-2023	Research Paper	
96	Bhosale Rohini Sampat	2022-2023	Research Paper	
97	Bhosale Rohini Sampat	2022-2023	Research Paper	
98	Bhosale Rohini Sampat	2022-2023	Research Paper	
99	Miss. Madhuri Parasharam Deshmukh	2022-2023	Research Paper	
100	Miss. Madhuri Parasharam Deshmukh	2022-2023	Research Paper	
101	Miss. Madhuri Parasharam Deshmukh	2022-2023	Research Paper	
102	Ms. Sawant S. R.	2022-2023	Research Paper	
103	Ms. Sawant S. R.	2022-2023	Research Paper	
104	Ms. Sawant S. R.	2022-2023	Research Paper	
105	Ms. Gangawane Shraddha	2022-2023	Research Paper	
106	Ms. Gangawane	2022-2023	Research Paper	



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Ref. :

Date :

	Shraddha			
107	Ms. Chhappakar D. B.	2022-2023	Research Paper	
108	Ms. Chhappakar D. B.	2022-2023	Research Paper	
109	Ms. Husen M. R.	2022-2023	Research Paper	
110	Ms. Pai Vandana Narasimha	2022-2023	Research Paper	
111	Mr. Sanjay Pradip Kamble	2022-2023	Research Paper	
112	Ms. Jadhav Ankita Ashok	2022-2023	Research Paper	
113	Ms. Yadav R. D.	2022-2023	Research Paper	
114	Ms. Ghone P. R.	2022-2023	Research Paper	
115	Ms. Pawar Sonam Mohan	2022-2023	Research Paper	
116	Ms. Landage Seema	2022-2023	Research Paper	
117	Miss Mulani R. B	2022-2023	Research Paper	
118	Shri. Shubham Ramchandra Babar	2022-2023	Research Paper	
119	Miss. Kadam Komal Bipin	2022-2023	Research Paper	
120	Miss. Nikam Monika	2022-2023	Research Paper	
121	Ms. Varsharani Shivaji Ghadage	2022-2023	Research Paper	
122	Ms. Varsharani Shivaji Ghadage	2022-2023	Research Paper	
123	Ms. Varsharani Shivaji Ghadage	2022-2023	Research Paper	
124	Ms. Sawant Neeta Ankush	2022-2023	Research Paper	
125	Ms. Sawant Neeta Ankush	2022-2023	Research Paper	
126	Ms. Sawant Neeta Ankush	2022-2023	Research Paper	
127	Ms. Sawant Neeta Ankush	2022-2023	Research Paper	
128	Ms. Gujar Savita	2022-2023	Research Paper	
129	Ms. More Komal	2022-2023	Research Paper	



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Date :

130	Miss. Komal Vikas Mane	2022-2023	Research Paper	
131	Prof. Aruna S. Pore	2022-2023	Research Paper	
132	Asif. S. Modi	2022-2023	Research Paper	
133	Miss. Pujari Kaveri	2022-2023	Research Paper	
134	Miss. Gaikwad Priyanka	2022-2023	Research Paper	
135	Miss. Jadhav Shraddha	2022-2023	Research Paper	

(Signature)

Principal



Dhananjayrao Gadgil College of Commerce, Satara

PRINCIPAL

**DHANANJAYRAO GADGIL COLLEGE
OF COMMERCE, SATARA**

3.1.2 The institution provides seed money to its teachers for research (average per year) (8)

3.1.2.1: The amount of seed money provided by institution to its teachers for research year wise dur

Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving	Link to the policy documents for Sanction of seed money / grants for research from the institution
2022-23 - 2017-18			
Prof. Dr. V.K. Sawant	1000	2022-23	
Mr. A. K. Ghadge	1000	2022-23	
Dr. T. D. Mahanwar	1000	2022-23	
Dr. Ganesh Jadhav	1000	2022-23	
Dr. V.M.Kumbhar	1000	2022-23	
Dr. Kamble C.N.	1000	2022-23	
Dr. Suvarna Ashok Kurkute	1000	2022-23	
Dr. Sanjay Vilas Yadav	1000	2022-23	
Mr. Mansur Balisha Shikalga	1000	2022-23	
Mr.Vijay Dinkar Patil	1000	2022-23	
Lt. Dr. Rajshekhar K. Nillolu	1000	2022-23	
Dr Sachin Rajendra Suryawa	1000	2022-23	
Mr. Kishor Vilas Sankpal	1000	2022-23	
Mr. Jadhav Sangram Prithwi	700	2022-23	
Mr. Jadhav Sangram Prithwi	570	2022-23	
Rahul B. Pawar	700	2022-23	
Dr. Sunil A. Gond	200	2022-23	
Dr. Sunil A. Gond	700	2022-23	
Dr. Sunil A. Gond	1500	2022-23	
Mr. Shrikant R.Gangawane	700	2022-23	
Mr. Shrikant R.Gangawane	1500	2022-23	
Mr. Potekar P. S.	700	2022-23	
Mr. Potekar P. S.	1500	2022-23	
Mr. Potekar P. S.	200	2022-23	
Miss. B .R. Wagdole	200	2022-23	
Miss. B .R. Wagdole	700	2022-23	
Miss. B .R. Wagdole	1500	2022-23	
Bhosale Rohini Sampat	200	2022-23	
Bhosale Rohini Sampat	700	2022-23	
Bhosale Rohini Sampat	1500	2022-23	
Miss. Madhuri Parasharam	200	2022-23	
Miss. Madhuri Parasharam	700	2022-23	
Miss. Madhuri Parasharam	1500	2022-23	
Ms. Sawant S. R.	200	2022-23	
Ms. Sawant S. R.	700	2022-23	
Ms. Sawant S. R.	1500	2022-23	
Ms. Gangawane Shraddha	700	2022-23	
Ms. Gangawane Shraddha	1500	2022-23	
Ms. Chhappakar D. B.	200	2022-23	



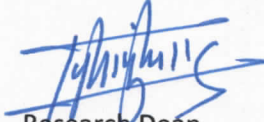
Ms. Chhappakar D. B.	1500	2022-23	
Ms. Husen M. R.	200	2022-23	
Ms. Pai Vandana Narasimha	700	2022-23	
Mr. Sanjay Pradipkumar Kar	700	2022-23	
Ms. Jadhav Ankita Ashok	700	2022-23	
Ms. Yadav R. D.	700	2022-23	
Ms. Ghone P. R.	700	2022-23	
Ms. Pawar Sonam Mohan	700	2022-23	
Ms. Landage Seema	700	2022-23	
Miss Mulani R. B	700	2022-23	
Shri. Shubham Ramchandra	700	2022-23	
Miss. Kadam Komal Bipin	700	2022-23	
Miss. Nikam Monika	700	2022-23	
Ms. Varsharani Shivaji Ghada	750	2022-23	
Ms. Varsharani Shivaji Ghada	900	2022-23	
Ms. Varsharani Shivaji Ghada	700	2022-23	
Ms. Sawant Neeta Ankush	700	2022-23	
Ms. Sawant Neeta Ankush	900	2022-23	
Ms. Sawant Neeta Ankush	700	2022-23	
Ms. Sawant Neeta Ankush	700	2022-23	
Ms. Gujar Savita	800	2022-23	
Ms. More Komal	700	2022-23	
Miss. Komal Vikas Mane	700	2022-23	
Prof. Aruna S. Pore	700	2022-23	
Asif. S. Modi	700	2022-23	
Miss. Pujari Kaveri	370	2022-23	
Miss. Gaikwad Priyanka	370	2022-23	
Miss. Jadhav Shraddha	370	2022-23	
Miss. Kumbhar Pallavi D.	370	2022-23	
Mr. Mane H. Y.	25000	2021-22	
Mr. Sankpal K.V.	25000	2021-22	
Dr. Gond S. A.	20000	2021-22	
Mr. Gangawane S. R.	20000	2021-22	
Mrs. Wagdole B. R.	20000	2021-22	
Mr. Jadhav S. P.	25000	2021-22	
Mrs. Ghadage V. S.	25000	2021-22	
Mr. Modi A. S.	25000	2021-22	
Ms. Kumbhar P. D.	5000	2021-22	
Ms. Wagdole A. K.	5000	2021-22	
Ms. Jadhav S. M.	5000	2021-22	
Ms. Dhotre T. S.	5000	2021-22	
Prin. Dr. P. S. Gaikwad	22362	2021-22	
Prin. Dr. P. S. Gaikwad	1800	2021-22	
Prin. Dr. P. S. Gaikwad	70800	2021-22	
Dr. V. M. Kumbhar	1200	2021-22	
Dr. S. R. Suryawanshi	3750	2021-22	



Mr. Vijay Dinkar Patil	500	2021-22	
Dr. Gond S. A.	5500	2021-22	
Mr. R.B.Pawar	3800	2021-22	
Mr. R.B.Pawar	700	2021-22	
Mr. R.B.Pawar	600	2021-22	
Mr. S.P. Jadhav	5000	2021-22	
Mr. S.P. Jadhav	800	2021-22	
Mr. S.P. Kamble	3800	2021-22	
Mr. S.P. Kamble	800	2021-22	
Mrs. Punam Ghone	600	2021-22	
Mrs. S. A. Bhilare	900	2021-22	
Ms. Sayali Ghatage	500	2021-22	
Ms. Rutuja Shinde	500	2021-22	
Dr. S. A. Kurkuute	10,000	2020-21	
Lt. Dr. R. K. Nillolu	10,000	2020-21	
Dr. L. N. Ghatage	650	2019-20	
Dr. L. N. Ghatage	1,000	2019-20	
Dr. L. N. Ghatage	1350	2019-20	
Mr. S. R. Gangawane	530	2019-20	
Prin. D. G. College	1500	2019-20	
Prin. D. G. College	200	2019-20	
Prin. D. G. College	400	2019-20	
Mrs. B. R. Wagdole	400	2019-20	
Mr. S. R. Suryawanshi	400	2019-20	
Mr. S. R. Gangawane	1,500	2018-19	
Miss. K. B. Kadam	300	2018-19	
Miss. M. Badotiya	300	2018-19	
Miss. V. M. Katkar	250	2018-19	
Miss. V. M. Katkar	1000	2018-19	
Miss. Revati Jangam	245	2018-19	
Mr. R. B. Pawar	300	2018-19	
Mr. Rasal Shubham	245	2018-19	
Mr. Sayyad M.	245	2018-19	
Mr. Jadhav Suraj	245	2018-19	
Dr. L. N. Ghatage	500	2017-18	
Dr. L. N. Ghatage	1,366	2017-18	
Dr. L. N. Ghatage	374	2017-18	
Mr. S. R. Suryawanshi	500	2017-18	
Mr. S. R. Suryawanshi	1366	2017-18	
Mr. S. R. Suryawanshi	1356	2017-18	
Mr. S. R. Suryawanshi	300	2017-18	
Mr. S. P. Jadhav	312	2017-18	
Mr. V. M. Godase	722	2017-18	
Dr. D. T. Chavare	306	2017-18	
Dr. D. T. Chavare	1000	2017-18	
Dr. D. T. Chavare	246	2017-18	
Dr. S. A. Gond	1000	2017-18	



Dr. S. A. Gond	302	2017-18	
Mr. V. D. Patil	178	2017-18	
Mr. V. D. Patil	700	2017-18	
Mr. V. D. Patil	286	2017-18	
Total	424586		


Research Dean


Principal
D. G. College of Commerce, Satara



3.1.2 The institution provides seed money to its teachers for research (average per year) (8)

3.1.2.1: The amount of seed money provided by institution to its teachers for research year v

Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving
2022-23		
Prof. Dr. V.K. Sawant	1000	2022-23
Mr. A. K. Ghadge	1000	2022-23
Dr. T. D. Mahanwar	1000	2022-23
Dr. Ganesh Jadhav	1000	2022-23
Dr. V.M.Kumbhar	1000	2022-23
Dr. Kamble C.N.	1000	2022-23
Dr. Suvarna Ashok Kurkute	1000	2022-23
Dr. Sanjay Vilas Yadav	1000	2022-23
Mr. Mansur Balisha Shikalgar	1000	2022-23
Mr. Vijay Dinkar Patil	1000	2022-23
Lt. Dr. Rajshekhar K. Nillolu	1000	2022-23
Dr Sachin Rajendra Suryawans	1000	2022-23
Mr. Kishor Vilas Sankpal	1000	2022-23
Mr. Jadhav Sangram Prithwiraj	700	2022-23
Mr. Jadhav Sangram Prithwiraj	570	2022-23
Rahul B. Pawar	700	2022-23
Dr. Sunil A. Gond	200	2022-23
Dr. Sunil A. Gond	700	2022-23
Dr. Sunil A. Gond	1500	2022-23
Mr. Shrikant R.Gangawane	700	2022-23
Mr. Shrikant R.Gangawane	1500	2022-23
Mr. Potekar P. S.	700	2022-23
Mr. Potekar P. S.	1500	2022-23
Mr. Potekar P. S.	200	2022-23
Miss. B .R. Wagdole	200	2022-23
Miss. B .R. Wagdole	700	2022-23
Miss. B .R. Wagdole	1500	2022-23
Bhosale Rohini Sampat	200	2022-23
Bhosale Rohini Sampat	700	2022-23
Bhosale Rohini Sampat	1500	2022-23
Miss. Madhuri Parasharam Des	200	2022-23
Miss. Madhuri Parasharam Des	700	2022-23
Miss. Madhuri Parasharam Des	1500	2022-23
Ms. Sawant S. R.	200	2022-23
Ms. Sawant S. R.	700	2022-23
Ms. Sawant S. R.	1500	2022-23
Ms. Gangawane Shraddha	700	2022-23
Ms. Gangawane Shraddha	1500	2022-23
Ms. Chhappakar D. B.	200	2022-23
Ms. Chhappakar D. B.	1500	2022-23



Ms. Husen M. R.	200	2022-23
Ms. Pai Vandana Narasimha	700	2022-23
Mr. Sanjay Pradipkumar Kamb	700	2022-23
Ms. Jadhav Ankita Ashok	700	2022-23
Ms. Yadav R. D.	700	2022-23
Ms. Ghone P. R.	700	2022-23
Ms. Pawar Sonam Mohan	700	2022-23
Ms. Landage Seema	700	2022-23
Miss Mulani R. B	700	2022-23
Shri. Shubham Ramchandra Ba	700	2022-23
Miss. Kadam Komal Bipin	700	2022-23
Miss. Nikam Monika	700	2022-23
Ms. Varsharani Shivaji Ghadage	750	2022-23
Ms. Varsharani Shivaji Ghadage	900	2022-23
Ms. Varsharani Shivaji Ghadage	700	2022-23
Ms. Sawant Neeta Ankush	700	2022-23
Ms. Sawant Neeta Ankush	900	2022-23
Ms. Sawant Neeta Ankush	700	2022-23
Ms. Sawant Neeta Ankush	700	2022-23
Ms. Gujar Savita	800	2022-23
Ms. More Komal	700	2022-23
Miss. Komal Vikas Mane	700	2022-23
Prof. Aruna S. Pore	700	2022-23
Asif. S. Modi	700	2022-23
Miss. Pujari Kaveri	370	2022-23
Miss. Gaikwad Priyanka	370	2022-23
Miss. Jadhav Shraddha	370	2022-23
Miss. Kumbhar Pallavi D.	370	2022-23

Total=

53800

[Signature]
Research Paper
[Signature]

[Signature]
Principal

D. G. College of Commerce, Satara



D.G.College
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Research Paper
fee
2022-23

Research Paper
Ledger Account

1-Apr-22 to 31-Jan-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-Jul-22	Cr Cash Sawant Neeta Ankush Paper Publication registration fee Amount Paid at Rajashri Chhatrapati Shahu College Kolhapur.	Payment Auto	459	700.00	
	Cr Cash घाडगे वर्षारणी शिवाजी रिसर्च पेपर रजिस्ट्रेशन फी अदा	Payment Auto	462	750.00	
	Cr Cash घाडगे वर्षारणी शिवाजी रिसर्च पेपर रजिस्ट्रेशन फी अदा	Payment Auto	463	900.00	
	Cr Cash सावंत नीता अंकुश रिसर्च पेपर रजिस्ट्रेशन फी अदा	Payment Auto	464	900.00	
	Cr Cash सावंत नीता अंकुश रिसर्च पेपर रजिस्ट्रेशन फी अदा	Payment Auto	465	700.00	
	Cr Cash सविता गुजर यांना रिसर्च पेपर करिता रजिस्ट्रेशन फी अदा	Payment Auto	466	800.00	
11-Nov-22	Cr Cash भोसले रोहिणी संपत शिवाजी कॉलेज सातारा आयोजित आंतरराष्ट्रीय चर्चा सत्र पेपर पब्लिकेशन फी रक्कम अदा	Payment Auto	1123	200.00	
	Cr Cash देशमुख माधुरी परशुरामयांना शिवाजी कॉलेज सातारा आयोजित आंतरराष्ट्रीय चर्चा सत्र पेपर पब्लिकेशन फी रक्कम अदा	Payment Auto	1124	200.00	
	Cr Cash सत्वशीला रमेश सावंत यांना शिवाजी कॉलेज सातारा आयोजित आंतरराष्ट्रीय चर्चा सत्र पेपर पब्लिकेशन फी रक्कम अदा	Payment Auto	1125	200.00	
	Cr Cash भाग्यश्री रा वागडोळे यांना शिवाजी कॉलेज सातारा आयोजित आंतरराष्ट्रीय चर्चा सत्र पेपर पब्लिकेशन फी रक्कम अदा	Payment Auto	1127	200.00	
	Cr Cash धनश्री भालचंद्र छपप्रकर यांना शिवाजी कॉलेज सातारा आयोजित आंतरराष्ट्रीय चर्चा सत्र पेपर पब्लिकेशन फी रक्कम अदा	Payment Auto	1128	200.00	
	Cr Cash मोहम्मद हसन शाजीया यांना शिवाजी कॉलेज सातारा आयोजित आंतरराष्ट्रीय चर्चा सत्र पेपर पब्लिकेशन फी रक्कम अदा	Payment Auto	1129	200.00	
	Cr Cash डॉ सुनील अंबरुशी गोंड यांना शिवाजी कॉलेज सातारा आयोजित आंतरराष्ट्रीय चर्चा सत्र पेपर पब्लिकेशन फी रक्कम अदा	Payment Auto	1130	200.00	
Carried Over				6,150.00	



continued ...

Date

Particulars

Vch Type

Vch No

Debit

Credit

Brought Forward

6,150.00

6,150.00

6,150.00

Dr

Closing Balance

6,150.00

6,150.00

Short Term

International Conference Registration Fee Ledger Account : 1-Apr-22 to 31-Jan-23

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			500.00	1,51,800.00
1-Oct-22	Dr Cash पावती नं २५८० ते २६०६ ने की जमा	Receipt	ERP		19,600.00
3-Oct-22	Dr Cash पा न २६०७ ते २६२४ ने की जमा	Receipt 1	ERP		1,000.00
6-Oct-22	Dr Cash पावती न २६३२ ते २६३५	Receipt	ERP		2,000.00
7-Oct-22	Dr Cash पावती न २६३६ ते २६५१	Receipt	ERP		14,300.00
8-Oct-22	Dr Cash पावती न २६५२ ते २६६२	Receipt	ERP		9,700.00
13-Oct-22	Dr Cash पावती नं 2670 ते 2676 ने की जमा	Receipt	ERP		4,000.00
15-Oct-22	Dr Cash पावती नं 2678 ते 2682 ने की जमा	Receipt	ERP		5,000.00
	Dr Cash पावती नं 2694 ने की जमा	Receipt	ERP		700.00
21-Oct-22	Cr Cash सुनील आंबेड्कर् गौड इंटरनशनल परिशदेची फी अदा	Payment Auto	200	700.00	
22-Oct-22	Cr Cash डॉ कांबळे सी एन आंतरराष्ट्रीय कॉन्फरन्स रिसर्च पेपर रजिस्ट्रेशन रक्कम अदा	Payment Auto	201	1,000.00	
	Cr Cash डॉ गणेश विजयकुमार जाधव आंतरराष्ट्रीय परिषद रजिस्ट्रेशन फी रक्कम अदा	Payment Auto	202	1,000.00	
	Cr Cash माटील विजय दिनकर आंतरराष्ट्रीय कॉन्फरन्स रजिस्ट्रेशन फी रक्कम अदा	Payment Auto	203	1,000.00	
	Cr Cash सचिन राजेंद्र सूर्यवंशी आंतरराष्ट्रीय कॉन्फरन्स रजिस्ट्रेशन फी अदा	Payment Auto	204	1,000.00	
31-Oct-22	Cr Cash डॉ आर के निलोत आंतरराष्ट्रीय कार्यशाळा रजिस्ट्रेशन फी रक्कम अदा	Payment Auto	205	1,000.00	
3-Nov-22	Dr Cash Ankita Pisote Online fee जमा	Receipt	online		700.00
5-Nov-22	Cr Cash संकपाळ के व्ही यांना आंतरराष्ट्रीय कॉन्फरन्स रजिस्ट्रेशन रक्कम अदा	Payment Auto	209	1,000.00	
7-Nov-22	Cr Cash डॉ विजय कुमार यांना आंतरराष्ट्रीय कॉन्फरन्स रजिस्ट्रेशन रक्कम अदा	Payment Auto	210	1,000.00	
10-Nov-22	Cr Cash श्री श्रीकांत रघुनाथराव गंगावणे यांना आंतरराष्ट्रीय कॉन्फरन्स रजिस्ट्रेशन रक्कम अदा	Payment Auto	212	700.00	
11-Nov-22	Cr Cash सयाम पुष्पीराज जाधव आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा	Payment Auto	214	700.00	
	Carried Over			9,600.00	2,08,800.00

Short Term

International Conference Registration Fee Ledger Account : 1-Apr-22 to 31-Jan-23

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,600.00	2,08,800.00
11-Nov-22	Cr Cash	Payment Auto	215	700.00	
	भोसले रोहिणी संपत आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	216	700.00	
	मुलाणी रइसा बशीर आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	217	700.00	
	भाग्यश्री राजन वागडोळे आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	218	700.00	
	गंगावणे श्रद्धा मानसिंग आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	219	700.00	
	देशमुख माधुरी परशराम आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	220	700.00	
	अकिता अशोक जाधव आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	221	700.00	
	यादव रुपाली दिलीप आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	222	700.00	
	सुत्वशीला रमेश सावंत आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	223	700.00	
	बाबर शभम रामचंद्र आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	224	700.00	
	माने कोमल विकास आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	225	700.00	
	कदम कोमल बिपीन आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	226	700.00	
	निकम मोनिका धनंजय आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
12-Nov-22	Cr Cash	Payment Auto	228	700.00	
	सोनम पवार यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०८८ ने अदा				
	Cr Cash	Payment Auto	229	700.00	
	संजय कांबळे यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २१४७ ने अदा				
	Cr Cash	Payment Auto	230	700.00	
	पै वदना यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०८७ ने अदा				
	Cr Cash	Payment Auto	231	700.00	
	राहुल पवार यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०६८ ने अदा				
	Carried Over			20,800.00	2,08,800.00

continued

Short Term

International Conference Registration Fee Ledger Account

1-Apr-22 to 31-Jan-23

Page 4

Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			20,800 00	2,08,800 00
12-Nov-22	Cr Cash	Payment Auto	232	700 00	
	सीमा लाडगे यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०९० ने अदा				
	Cr Cash	Payment Auto	233	700 00	
	मोदी ए एस यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २५७८ ने अदा				
	Cr Cash	Payment Auto	234	700 00	
	घोणे पूनम यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २१४३ ने अदा				
	Cr Cash	Payment Auto	235	1,000 00	
	डॉ सावंत व्ही के यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न १८२१ ने अदा				
	Cr Cash	Payment Auto	236	1,000 00	
	घाडगे ए के यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २१८४ ने अदा				
	Cr Cash	Payment Auto	237	1,000 00	
	डॉ करकटे एस ए यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०८५ ने अदा				
14-Nov-22	Cr Cash	Payment Auto	238	700 00	
	कोमल शिवाजी मोरे आंतरराष्ट्रीय सेमिनार फी रक्कम अदा				
	Cr Cash	Payment Auto	239	700 00	
	घाडगे वर्षारणी शिवाजी आंतरराष्ट्रीय सेमिनार फी रक्कम अदा				
	Cr Cash	Payment Auto	240	1,000 00	
	नीता अंकुश सावंत आंतरराष्ट्रीय सेमिनार फी रक्कम अदा				
	Cr Cash	Payment Auto	241	700 00	
	पोरे अरुणा सुहास आंतरराष्ट्रीय सेमिनार फी रक्कम अदा				
	Cr Cash	Payment Auto	242	1,000 00	
	यादव संजय विलास सेमिनार फी रक्कम अदा				
19-Nov-22	Cr Cash	Payment Auto	243	1,000 00	
	डॉ टी डी महानवर यांना आंतरराष्ट्रीय परीशदेची रजिस्ट्रेशन फी अदा				
24-Nov-22	Cr Cash	Payment Auto	245	1,000 00	
	शिकल्यार एम बी कॉन्फेरंस रजिस्ट्रेशन फी अदा				
1-Dec-22	Cr Cash	Payment Auto	249	700 00	
	प्रतिक पोतेकर आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी अदा				
31-Jan-23	Dr Cash	Receipt	online		300 00
	Conference fee जमा				
	Dr Cash	Receipt			700 00
	Conference fee जमा				
	Dr Cash	Receipt			1,700 00
	Conference fee जमा				
	Carried Over			32,700 00	2,11,500 00

continued

Senior Non Grant
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

TRAVELLING EXP
Ledger Account

1-Apr-22 to 31-Jan-23

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Apr-22	Cr Cash देशमुख सुनील सर्जेराव यांना कॉलेज ते इंग्लिश स्कूल ३ ट्रीप टेम्पो भाडे अदा	Payment Auto	74	600.00	
8-Jul-22	Cr Cash सचिन जगन्नाथ घाडगे टूर्स बिल न १०४० ने रुसा मितिग मुंबई येथे जाण्यासाठी प्रवास खर्च अदा	Payment Auto	338	9,844.00	
19-Aug-22	Cr Cash डॉ. एहान दडस AAA कमिटी प्रवास खर्च अदा	Payment Auto	433	3,000.00	
	Cr Cash डॉ. सुरेश देरे AAA कमिटी ऑडीट प्रवास खर्च अदा	Payment Auto	434	3,000.00	
	Cr Cash डॉ. एस टी साळुंखे AAA कमिटी ऑडीट प्रवास खर्च अदा	Payment Auto	435	3,000.00	
	Cr Cash घाडगे टूर्स ट्रॅवल्स बिल न ०१८ ने मुंबई प्रवास खर्च अदा	Payment Auto	438	9,350.00	
29-Aug-22	Cr Cash डॉ जी व्ही जाधव यांना शरदचंद्र पवार कॉलेज लोणंद यांना AAA कमिटी व्हीडीओ करण्यासाठी प्रवास खर्च अदा	Payment Auto	468	1,200.00	
13-Oct-22	Cr Cash डॉ व्ही के सावंत यांना मतदार यादी दुरुस्ती सुनावणी शिवाजी विद्यापीठ येथे जाण्यासाठी प्रवास खर्च अदा	Payment Auto	598	2,680.00	
5-Nov-22	Cr Cash सचिन घाडगे टूर्स बिल न १०९० ने कलस्टर विद्यापीठ कामकाज संदर्भात पुणे येथे जाण्यासाठी प्रवास खर्च अदा	Payment Auto	654	3,580.00	
10-Dec-22	Cr Cash घाडगे टूर्स बिल न ०५८ ने सातारा कर्जत प्रवास खर्च अदा (मानेजिग कौन्सिल सदस्य राजेंद्र फाळके यांची भेट)	Payment Auto	758	5,100.00	
19-Dec-22	Cr Cash सावंत सत्वशीला रमेश यांना शरदा बाई पवार महिला आर्ट्स कॉलेज स्वयंसेवक युवती समेलन सहभागी होण्यासाठी प्रवास खर्च अदा	Payment Auto	768	7,280.00	
23-Dec-22	Cr Cash जाधव एस पी यांना शिवाजी विद्यापीठ कोल्हापूर आयोजित अविष्कार २०२२-२३ स्पर्धेमध्ये हजर राहण्यासाठी प्रवास खर्च अदा	Payment Auto	774	570.00	
	Cr Cash पजारी कावरी कलाप्पा अविष्कार संशोधन २०२२- २३ स्पर्धेसाठी प्रवास खर्च अदा	Payment Auto	775	370.00	
	Cr Cash प्रियाका प्रकाश गायकवाड अविष्कार संशोधन २०२२-२३ स्पर्धेसाठी प्रवास खर्च अदा	Payment Auto	776	370.00	

Carried Over

49,944.00



continued ...

D.G.College
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Registration Fees
Ledger Account

1-Apr-22 to 31-Jan-23

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
11-Nov-22	Cr Cash सत्त्वशीला रमेश सावंत शिवाजी विद्यापीठ येथे अर्थशास्त्र संघटनेची आजीव सभासद नोंदणी शुल्क अदा	Payment Auto	1131	1,500.00	
	Cr Cash धनश्री भालचंद्र छपरकर शिवाजी विद्यापीठ येथे अर्थशास्त्र संघटनेची आजीव सभासद नोंदणी शुल्क अदा	Payment Auto	1132	1,500.00	
	Cr Cash भोसले रोहिणी संपत शिवाजी विद्यापीठ येथे अर्थशास्त्र संघटनेची आजीव सभासद नोंदणी शुल्क अदा	Payment Auto	1133	1,500.00	
	Cr Cash सुनील आंबळूषी गोंडयांना शिवाजी विद्यापीठ येथे अर्थशास्त्र संघटनेची आजीव सभासद नोंदणी शुल्क अदा	Payment Auto	1134	1,500.00	
	Cr Cash देशमुख माधुरी परशुराम यांना शिवाजी विद्यापीठ येथे अर्थशास्त्र संघटनेची आजीव सभासद नोंदणी शुल्क अदा	Payment Auto	1135	1,500.00	
	Cr Cash गंगावणे श्रद्धा मानसिंग यांना शिवाजी विद्यापीठ येथे अर्थशास्त्र संघटनेची आजीव सभासद नोंदणी शुल्क अदा	Payment Auto	1136	1,500.00	
12-Nov-22	Cr Cash भाग्यश्री वाघडोले यांना शिवजी युनिव्हर्सिटी लाईफ मॅबर फी पा न १७७ ने अदा	Payment Auto	1145	1,500.00	
	Cr Cash पोतेकर प्रतिक यांना शिवजी युनिव्हर्सिटी लाईफ मॅबर फी पा न १७६ ने अदा	Payment Auto	1146	1,500.00	
	Cr Cash पोतेकर प्रतिक यांना शिवजी युनिव्हर्सिटी सेमिनार फी पा न ६९६८ ने अदा	Payment Auto	1147	200.00	
14-Nov-22	Cr Cash श्री श्रीकांत रघुनाथ गंगावणे शिवाजी विद्यापीठ अर्थशास्त्र परिषद आजीवन सभासद नोंदणी फी अदा	Payment Auto	1173	1,500.00	
Dr	Closing Balance			13,700.00	
				13,700.00	13,700.00
				13,700.00	13,700.00

Senior Non Grant

TRAVELLING EXP Ledger Account : 1-Apr-22 to 31-Jan-23

Date	Particulars	Vch Type	Vch No.	Debit	Pag Cre
	Brought Forward			49,944.00	
23-Dec-22	Cr Cash कुंभार पल्लवी दत्तात्रय अविष्कार संशोधन २०२२ -२३ स्प्रेडसाठी प्रवास खर्च अदा	Payment Auto	777	370.00	
	Cr Cash श्रद्धा सुरेश जाधव अविष्कार संशोधन २०२२-२३ स्प्रेडसाठी प्रवास खर्च अदा	Payment Auto	778	370.00	
3-Jan-23	Cr Cash छपरकर धनश्री भालचंद्र flame University मध्ये faculty Development Programme मध्ये सहभाग घेण्यासाठी प्रवास खर्च अदा	Payment Auto	791	465.00	
4-Jan-23	Cr Cash प्रियांका अशोक चव्हाण फ्लेम युनिव्हर्सिटी येथे faculty development प्रोग्राम मध्ये सहभागी होण्यासाठी प्रवास खर्च अदा	Payment Auto	796	465.00	
	Cr Cash सुनील आंबळशी गोंड यना AISHE workshop साठी उपस्थित राहण्या करिता प्रवास खर्च अदा	Payment Auto	797	470.00	
9-Jan-23	Cr Cash यादव रुपाली दिलीप यांना पहिले स्त्री शिक्षण साहित्य स्मेल्लासाठी उपस्थित राहण्यासाठी प्रवास खर्च अदा	Payment Auto	829	570.00	
10-Jan-23	Cr Cash आवळे आशा दगडू यांना पहिले स्त्री शिक्षण साहित्य स्मेल्लासाठी उपस्थित राहण्यासाठी प्रवास खर्च अदा	Payment Auto	830	570.00	
30-Jan-23	Cr Cash नंदकुमार सोलनकर यांना विद्या प्रतिष्ठान कार्यक्रमात कोथरुड ते हडपसर taxi भाडे अदा	Payment Auto	877	466.00	
	Cr Cash जगदीश भगवान पटेल यांना विद्या प्रतिष्ठान कार्यक्रमात हडपसर ते कोथरुड taxi भाडे अदा	Payment Auto	878	598.00	
				54,288.00	
Dr	Closing Balance			54,288.00	54,288.0

3.1.2 The institution provides seed money to its teachers for research (average per year) (8)

3.1.2.1: The amount of seed money provided by institution to its teachers for research year wise during last

Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving	Link to the policy documents for Sanction of seed money / grants for research from the institution
2021-22			
Mr. Mane H. Y.	25000	2021-22	
Mr. Sankpal K.V.	25000	2021-22	
Dr. Gond S. A.	20000	2021-22	
Mr. Gangawane S. R.	20000	2021-22	
Mrs. Wagdole B. R.	20000	2021-22	
Mr. Jadhav S. P.	25000	2021-22	
Mrs. Ghadage V. S.	25000	2021-22	
Mr. Modi A. S.	25000	2021-22	
Ms. Kumbhar P. D.	5000	2021-22	
Ms. Wagdole A. K.	5000	2021-22	
Ms. Jadhav S. M.	5000	2021-22	
Ms. Dhotre T. S.	5000	2021-22	
Prin. Dr. P. S. Gaikwad	22362	2021-22	
Prin. Dr. P. S. Gaikwad	1800	2021-22	
Prin. Dr. P. S. Gaikwad	70800	2021-22	
Dr. V. M. Kumbhar	1200	2021-22	
Dr. S. R. Suryawanshi	3750	2021-22	
Mr. Vijay Dinkar Patil	500	2021-22	
Dr. Gond S. A.	5500	2021-22	
Mr. R.B.Pawar	3800	2021-22	
Mr. R.B.Pawar	700	2021-22	
Mr. R.B.Pawar	600	2021-22	
Mr. S.P. Jadhav	5000	2021-22	
Mr. S.P. Jadhav	800	2021-22	
Mr. S.P. Kamble	3800	2021-22	
Mr. S.P. Kamble	800	2021-22	
Mrs. Punam Ghone	600	2021-22	
Mrs. S. A. Bhilare	900	2021-22	
Ms. Sayali Ghatage	500	2021-22	
Ms. Rutuja Shinde	500	2021-22	
Total	328912		



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14-04-2022

Approval Letter for Minor Research Project

To

Mr. Kishor Sankpal,
Department of Physical Education and Sports,
Dhananjayrao Gadgil College of Commerce, Satara

Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,

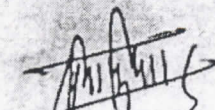
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Effect of Specific Training Programme on the Performance in Selected Cricket Skills of Under-19 Cricket Players form Satara District" under College Research Seed Money is considered and approved grant-in-aid of Rs. 25,000 with duration of 6 months for the study.

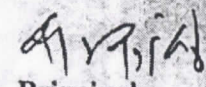
Head wise allocation of Research Grant		
Sr	Particulars	Allocation in Rupees
1	Field Work and Hired Services	10,000
2	Stationery and Consumables	3,000
3	Printing, Typing and Contingency	8,000
4	Publication Charges of Research Paper in UGC CARE	4,000
	Total	25,000

Note: Head wise allocation can be changed with Prior permission of Head of the Institution

- 1) You are informed to that utilize sanctioned amount in proper manner.
- 2) Publish at least one research paper in UGC-CARE listed
- 3) Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- 4) Submit respective original bills and utilization certificate before 30th Nov, 2022.
- 5) Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College,
of Commerce, Satara

Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14 - 04 - 2022

Approval Letter for Minor Research Project

To
Mr. Shrikant Gangawane,
Department of Bank Management,
Dhananjayrao Gadgil College of Commerce, Satara

Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Awareness and Determinates of Investment in Financial Market: A Study of Satara City" under College Research Seed Money is considered and approved grant-in-aid of Rs. 20,000 with duration of 6 months for the study.

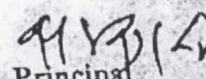
Head wise allocation of Research Grant		
Sr	Particulars	Allocation in Rupees
1	Field Work and Hired Services	7,000
2	Stationery and Consumables	3,000
3	Printing, Typing and Contingency	6,000
4	Publication Charges of Research Paper in UGC CARE	4,000
	Total	20,000

Note: Head wise allocation can be changed with Prior permission of Head of the Institution

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- 2) Publish at least one research paper in UGC-CARE listed
- 3) Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- 4) Submit respective original bills and utilization certificate before 30th Nov, 2022.
- 5) Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College
of Commerce, Satara

Cheque No. 023117
Rayat Bank 06.
Date : 10/09/22.



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14-04-2022

Approval Letter for Minor Research Project

To
 Mrs. Varsharani Ghadage & Mrs. Komal More,
 Department of Computer Applications,
 Dhananjayrao Gadgil College of Commerce, Satara

Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,
 Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Digitalization of Self Help Group for Women Empowerment in Selected Rural Areas of Satara Tehsil" under College Research Seed Money is considered and approved grant-in-aid of Rs. 25,000 with duration of 6 months for the study.

Head wise allocation of Research Grant		
Sr	Particulars	Allocation in Rupees
1	Field Work and Hired Services	10,000
2	Stationery and Consumables	3,000
3	Printing, Typing and Contingency	8,000
4	Publication Charges of Research Paper in UGC CARE	4,000
	Total	25,000

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- 3) Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- 4) Submit respective original bills and utilization certificate before 30th Nov, 2022.
- 5) Submit 2 copies of the Project Report

Research Dean



Principal
 Dhananjayrao Gadgil College
 of Commerce, Satara

Rayat Bank 66
 Cheque No. 023118
 Date: 10/09/2022



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14 - 04 - 2022

Approval Letter for Minor Research Project

To
Mr. Asif S. Modi,
Department of Information Technology,
Dhananjayrao Gadgil College of Commerce, Satara

Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Medical Diagnosis Supervision Forum and Clinic Management Automation" under College Research Seed Money is considered and approved grant-in-aid of Rs. 25,000 with duration of 6 months for the study.

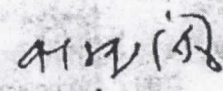
Head wise allocation of Research Grant		
Sr	Particulars	Allocation in Rupees
1	Field Work and Hired Services	10,000
2	Stationery and Consumables	3,000
3	Printing, Typing and Contingency	8,000
4	Publication Charges of Research Paper in UGC CARE	4,000
	Total	25,000

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- 4) Submit respective original bills and utilization certificate before 30th Nov, 2022.
- 5) Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College
of Commerce, Satara

cheque No. 023119

8

Rayat Bank 06

Date: 10/09/22.



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14-04-2022

Approval Letter for Minor Research Project

To
Dr. Sunil A. Gond,
Department of Business Economics,
Dhananjayrao Gadgil College of Commerce, Satara

Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,

Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Impact of Supermarkets on Retailers in Satara City" under College Research Seed Money is considered and approved grant-in-aid of Rs. 20,000 with duration of 6 months for the study.

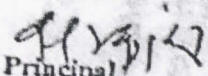
Head wise allocation of Research Grant		
Sr	Particulars	Allocation In Rupees
1	Field Work and Hired Services	7,000
2	Stationery and Consumables	3,000
3	Printing, Typing and Contingency	6,000
4	Publication Charges of Research Paper in UGC CARE	4,000
	Total	20,000

Note: Head wise allocation can be changed with Prior permission of Head of the Institution

- 1) You are informed to that utilize sanctioned amount in proper manner.
- 2) Publish at least one research paper in UGC-CARE listed
- 3) Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- 4) Submit respective original bills and utilization certificate before 30th Nov, 2022.
- 5) Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College
of Commerce, Satara

Cheque No. 023120
Rayat Bank 06
Date: 10/09/22



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14-04-2022

Approval Letter for Minor Research Project

To

Mrs. Bhagyashri Wagdole,
 Department of Business Economics,
 Dhananjayrao Gadgil College of Commerce, Satara

Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,

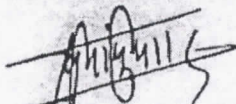
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "A Study of Post Covid Effect of Socio-Economic Conditions of Quarry Labour in Satara" under College Research Seed Money is considered and approved grant-in-aid of Rs. 20,000 with duration of 6 months for the study.

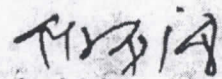
Head wise allocation of Research Grant		
Sr	Particulars	Allocation in Rupees
1	Field Work and Hired Services	7,000
2	Stationery and Consumables	3,000
3	Printing, Typing and Contingency	6,000
4	Publication Charges of Research Paper in UGC CARE	4,000
	Total	20,000

Note: Head wise allocation can be changed with Prior permission of Head of the Institution

- 1) You are informed to that utilize sanctioned amount in proper manner.
- 2) Publish at least one research paper in UGC-CARE listed
- 3) Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- 4) Submit respective original bills and utilization certificate before 30th Nov, 2022.
- 5) Submit 2 copies of the Project Report


 Research Dean




 Principal
 Dhananjayrao Gadgil College
 of Commerce, Satara

Cheque No: 023121

Rayat Bank 06

Date: 10/09/22.



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14 - 04 - 2022

Approval Letter for Minor Research Project

To
 Mrs. Sangram Jadhav,
 Department of Accountancy,
 Dhananjayrao Gadgil College of Commerce, Satara

Sub: Approval for Minor Research Project under College Seed Money

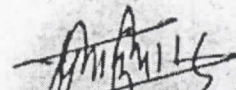
Dear Sir,
 Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "A Study of Impact of GST on Small and Medium Scale Industries in Satara Taluka" under College Research Seed Money is considered and approved grant-in-aid of Rs. 25,000 with duration of 6 months for the study.

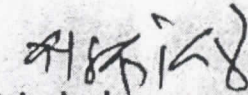
Head wise allocation of Research Grant		
Sr	Particulars	Allocation in Rupees
1	Field Work and Hired Services	10,000
2	Stationery and Consumables	3,000
3	Printing, Typing and Contingency	8,000
4	Publication Charges of Research Paper in UGC CARE	4,000
	Total	25,000

Note: Head wise allocation can be changed with Prior permission of Head of the Institution

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- 3) Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- 4) Submit respective original bills and utilization certificate before 30th Nov, 2022.
- 5) Submit 2 copies of the Project Report


 Research Dean




 Principal
 Dhananjayrao Gadgil College
 of Commerce, Satara

Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14-04-2022

Approval Letter for Minor Research Project

To
Mr. H.Y. Mane,
Library Department,
Dhananjayrao Gadgil College of Commerce, Satara

Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Application of Koha Software : A Case Study of Amadar Shashikant Shinde Mahavidyalaya, Medha" under College Research Seed Money is considered and approved grant-in-aid of Rs. 20,000 with duration of 6 months for the study.

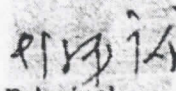
Head wise allocation of Research Grant		
Sr	Particulars	Allocation in Rupees
1	Field Work and Hired Services	7,000
2	Stationery and Consumables	3,000
3	Printing, Typing and Contingency	6,000
4	Publication Charges of Research Paper in UGC CARE	4,000
	Total	20,000

Note: Head wise allocation can be changed with Prior permission of Head of the Institution

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- 2) Publish at least one research paper in UGC-CARE listed
- 3) Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- 4) Submit respective original bills and utilization certificate before 30th Nov, 2022.
- 5) Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College
of Commerce, Satara

cheque No - 023123

Rayat Bank 016

Date : 10/09/22

Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14-04-2022

Approval Letter for Minor Research Project

To
Ms. Snehal Jadhav,
Post Graduate Student,
Dhananjayrao Gadgil College of Commerce, Satara

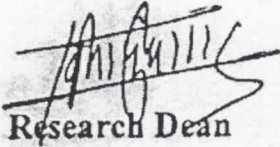
Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,

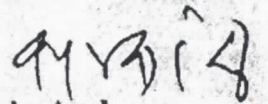
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Empirical Analysis of Social Media Addiction in College Students" under College Research Seed Money is considered and approved grant-in-aid of Rs. 5,000 with duration of 6 months for the study.

- You are informed to that utilize sanctioned amount in proper manner.
- Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- Submit respective original bills and utilization certificate before 30th Nov, 2022.
- Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College
of Commerce, Satara



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14-04-2022

Approval Letter for Minor Research Project

To

Ms. Aishwarya Wagdole,
Post Graduate Student,
Dhananjayrao Gadgil College of Commerce, Satara

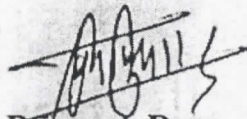
Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,

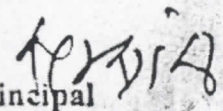
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Adoption of Mobile Banking : A Case study of College Students in Satara City" under College Research Seed Money is considered and approved grant-in-aid of Rs. 5,000 with duration of 6 months for the study.

- You are informed to that utilize sanctioned amount in proper manner.
- Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- Submit respective original bills and utilization certificate before 30th Nov, 2022.
- Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College
of Commerce, Satara



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14-04-2022

Approval Letter for Minor Research Project

To

Ms. Pallavi Kumbhar,
Post Graduate Student,
Dhananjayrao Gadgil College of Commerce, Satara

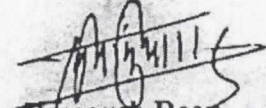
Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,

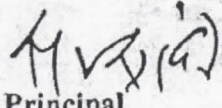
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Impact of Covid on Socio-economic Conditions of Farmers in Satara Taluka" under College Research Seed Money is considered and approved grant-in-aid of Rs. 5,000 with duration of 6 months for the study.

- You are informed to that utilize sanctioned amount in proper manner.
- Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- Submit respective original bills and utilization certificate before 30th Nov, 2022.
- Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College
of Commerce, Satara



Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)
Minor Research Project under College Research Seed Money

Ref. No. Research Committee Meeting Dated 13th April, 2022

Date :- 14 - 04 - 2022

Approval Letter for Minor Research Project

To
Ms. Tanuja Dhotre,
Post Graduate Student,
Dhananjayrao Gadgil College of Commerce, Satara

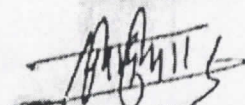
Sub: Approval for Minor Research Project under College Seed Money

Dear Sir,

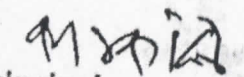
Greetings from Dhananjayrao Gadgil College of Commerce, Satara.

We are happy to inform you that your research project titled "Customers Profile and Buying Behaviour : A Case Study of D-Mart and Reliance Mart " under College Research Seed Money is considered and approved grant-in-aid of Rs. 5,000 with duration of 6 months for the study.

- You are informed to that utilize sanctioned amount in proper manner.
- Follow the UGC guidelines on Research Ethics, Integrity and Plagiarism
- Submit respective original bills and utilization certificate before 30th Nov, 2022.
- Submit 2 copies of the Project Report


Research Dean




Principal
Dhananjayrao Gadgil College
of Commerce, Satara

Autonomous Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

2021-22

Workshop & Seminar Exp.
Ledger Account

Conference &
Seminar

1-Apr-21 to 31-Mar-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Jul-21	Cr Cash New TDS Provisions ,GRP Accountitng System ,GST Audit webinar Guest Lecture Remuneration Paid	Payment Auto	36	1,000.00	
31-Aug-21	Cr Cash राजपुरोहित असोसीएट यांना बिल न १८७० ने रिफ्रेशमेंट करिता रक्कम अदा	Payment Auto	52	1,260.00	
23-Sep-21	Cr Cash हॉटेल श्रीमान रेस्टो यांना बिल न ४३६६ ने Campus Interview कमिटी चे जेवण बिल अदा	Payment Auto	63	1,100.00	
25-Sep-21	Cr Cash Dnyaneshwar Mule यांना २५/९/२०२१ रोजी व्याख्यान करिता मानधन अदा	Payment Auto	67	5,000.00	
1-Oct-21	Cr Cash हर्षद शशिकांत सोमण यांना Bank Mng विभागात आयोजित कार्यक्रमात व्याख्यान करिता मानधन अदा	Payment Auto	70	1,000.00	
	Cr Cash रामचंद्र मोहिते यांना रांगोळी काढण्यासाठी रक्कम अदा (यशवंत थोरात साहेब व्याख्यान कार्यक्रम)	Payment Auto	71	500.00	
7-Oct-21	Cr Cash जय आर्ट्स यांना बिल न १२५७ ने ज्ञानेश्वर मुळे सरांचे स्वागत फ्लेक्स बोर्ड करिता रक्कम अदा	Payment Auto	80	704.00	
14-Oct-21	Cr Cash अजय फोटोज बिल न ४५२ ने ज्ञानेश्वर मुळे व्याख्यान कार्यक्रम फोटो करिता रक्कम अदा	Payment Auto	93	520.00	
	Cr Cash अजय फोटोज बिल न ४५६ ने यशवंत थोरात व्याख्यान कार्यक्रम फोटो करिता रक्कम अदा	Payment Auto	96	700.00	
22-Oct-21	Cr Cash K.K.Travels यांना बिल न २२४३४५ ने International Conference Flight booking करिता रक्कम अदा	Payment Auto	105	4,000.00	
	Cr Cash K.K.Travels यांना बिल न २२४४८७ ने International Conference Flight booking करिता रक्कम अदा	Payment Auto	106	4,000.00	
26-Oct-21	Cr Cash आय.डी इंडिया बिल न ०५६ ने डायरी प्रिंटिंग करिता रक्कम अदा	Payment Auto	110	2,476.00	
28-Oct-21	Cr Cash Dr.P.S.Gaikwad International Conference delhi करिता रक्कम अदा	Payment Auto	113	22,362.00	

Carried Over

44,622.00



continued ...

Autonomous Kird

Page

Workshop & Seminar Exp Ledger Account 1-Apr-21 to 31-Mar-22

Cred

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			44,622 00	
22-Nov-21	Cr Cash Global Finance Holiday श्री श्रीकांत रघुनाथ गंगावणे माहे ऑगस्ट २०२१ चे B.M विभागातील अध्यापनाचे मानधन अदा. Soft Tech bill No 10711/-, Global Holiday 6997/- व गंगावणे सर १९६५/- Total Amt Of NEFT 37,358/-	Payment Auto	131	6,997 00	
14-Jan-22	Cr Cash आमदार शशिकान्त शिंदे महाविद्यालय, मोठा रोथे शिवाजी विद्यापीठ एकोनोमिक्स असोसिएशन कोल्हापूर (युसेक) ३१व ३२ वे संयुक्त अधिवेशन रोथे श्री विजय मास्ली कुमार यांना नोंदणी शुल्क अदा.	Payment Auto	195	1,200 00	
5-Feb-22	Cr Cash Economy, Ecology, Emerging Technology & People Sustainable Livelihood In SAARC Countries Conference करिता डॉ सुनील गोंड यांना डॉ प्रि गायकवाड Madam यांचे Reg Amt रक्कम अदा.	Payment Auto	231	5,500 00	
10-Feb-22	Cr Cash अजय फोटोज बिल न ४८५ ने Workshop Elements of Research in Social Science फोटो करिता रक्कम अदा.	Payment Auto	235	360 00	
31-Mar-22	Cr Cash Paid to Jadhav G V	Payment Auto	257	2,050 00	
				60,729 00	
Dr	Closing Balance			60,729.00	60,729.

RUSA Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce,
Satara

Research
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Jun-21	To Cash	Payment Auto	38	1,800 00	
	प्रि गायकवाड Madam International Journal Of Multidi Research करिता रक्कम अदा Online NEFT (SBI)				
				1,800 00	1,800 00
By	Closing Balance			1,800.00	1,800.00

D.G.College Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Promotion & Research
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Feb-22	Cr Cash कु सायली घाटगे यांना शिवाजी विद्यापीठ कोल्हापूर आयोजित अविष्कार संशोधन स्पर्धेसाठी रिसर्च सिड मनी मधून रक्कम अदा.	Payment Auto	1474	500.00	
	Cr Cash श्री विजय दिनकर पाटील यांना शिवाजी विद्यापीठ कोल्हापूर आयोजित अविष्कार संशोधन स्पर्धेसाठी रिसर्च सिड मनी मधून रक्कम अदा.	Payment Auto	1475	500.00	
	Cr Cash ऋतुजा राजकुमार शिंदे यांना शिवाजी विद्यापीठ कोल्हापूर आयोजित अविष्कार संशोधन स्पर्धेसाठी रिसर्च सिड मनी मधून रक्कम अदा.	Payment Auto	1476	500.00	
31-Mar-22	Cr Cash Paid to shri Sachin Suryawanshi International Reg Fee	Payment Auto	1710	3,750.00	
	Cr Cash Paid to Prof Rahul Pawar Research Pepar Publication	Payment Auto	1714	3,800.00	
	Cr Cash Paid to Prof Rahul Pawar Research Pepar Publication	Payment Auto	1715	700.00	
	Cr Cash Paid to Prof Rahul Pawar Research Pepar Publication	Payment Auto	1716	600.00	
	Cr Cash Paid to Prof Sanjay P Kamble Research Pepar Publication	Payment Auto	1717	800.00	
	Cr Cash Paid to Prof Sanjay P Kamble Research Pepar Publication	Payment Auto	1718	3,800.00	
	Cr Cash Paid to Prof Jadhav Sangram P Research Pepar Publication	Payment Auto	1719	800.00	
	Cr Cash Paid to Prof Jadhav Sangram P Research Pepar Publication	Payment Auto	1720	5,000.00	
	Cr Cash Paid to Mrs shital A Bhilare A Study of Cashless economy in india Seed money paid	Payment Auto	1730	900.00	
	Cr Cash Paid to Mrs Punam Ghone A study of Business Strategies for small scale business Seed money paid	Payment Auto	1731	600.00	
Dr	Closing Balance			22,250.00	22,250.00
				22,250.00	22,250.00

RUSA Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce,
Satara

Research(RUSA) 18%
Ledger Account

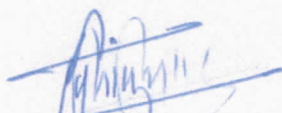
1-Apr-21 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Jun-21	Cr Cash Paid to Magic Prints Bill No. MP-52 Patent Principal Gailwad P S	Payment Auto	49	70,800.00	
				70,800.00	
	Dr Closing Balance				70,800.00
				70,800.00	70,800.00

3.1.2 The institution provides seed money to its teachers for research (average per year) (8)

3.1.2.1: The amount of seed money provided by institution to its teachers for research year wise during last fi

Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving	Link to the policy documents for Sanction of seed money / grants for research from the institution
2020-21			
Dr. S. A. Kurkuute	10,000	2020-21	
Lt. Dr. R. K. Nillolu	10,000	2020-21	
Total	20,000		


Research Dean

2020-21

D.G.College Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Research
Ledger Account

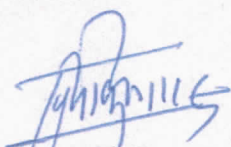
1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
31-Mar-21	Cr Cash <i>Research Project exp paid to Smt Dr. Kurkute S A College Research Seed Money for Minor Research Project</i>	Payment Auto	1478	10,000.00	
	Cr Cash <i>Research Project exp paid to Smt Dr.Nillolu R K A study on Dr B R Ambedkar model or rural development</i>	Payment Auto	1479	10,000.00	
				20,000.00	20,000.
	Dr Closing Balance			20,000.00	20,000.

3.1.2 The institution provides seed money to its teachers for research (average per year) (8)

3.1.2.1: The amount of seed money provided by institution to its teachers for research year wise during last

Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving	Link to the policy documents for Sanction of seed money / grants for research from the institution
2019-20			
Dr. L. N. Ghatage	650	2019-20	
Dr. L. N. Ghatage	1,000	2019-20	
Dr. L. N. Ghatage	1350	2019-20	
Mr. S. R. Gangawane	530	2019-20	
Prin. D. G. College	1500	2019-20	
Prin. D. G. College	200	2019-20	
Prin. D. G. College	400	2019-20	
Mrs. B. R. Wagdole	400	2019-20	
Mr. S. R. Suryawanshi	400	2019-20	
Total	6,430		


Research Dean

19-20

Workshop & Seminar Exp.
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Apr-19	To Cash आर्ट्स अंड कॉमर्स वडूज receipt नं ६५ ने अदा	Payment Auto	6	700.00	
7-May-19	To Cash कर्मवीर विद्याप्रभोधिनी शैक्षणिक व्याख्यानमाला रजिस्ट्रेशन फी अदा	Payment Auto	34	2,800.00	
12-Jul-19	To Cash राजपुरोहित असोसिएट्स यांना अल्पोपहाराचे बिल नं १०६५ ने अदा	Payment Auto	114	4,410.00	
24-Aug-19	To Cash डॉ घाटगे एल.एन. यांना आदा	Payment Auto	167	640.00	
27-Sep-19	To Cash २० सप्टेंबर २०१९ आयोजित एकदिवसीय कार्यशाळेसाठी प्रसन्न बुक सेलर यांना बिल क्र १६४१ ने रक्कम अदा केली	Payment Auto	267	50.00	
30-Sep-19	To Cash one day national conference on IPR साठी 2 बोर्ड साठी जय आर्ट्स यांना बिल क्र १११ ने रक्कम अदा केली	Payment Auto	339	1,040.00	
4-Oct-19	To Cash वन डे इंटरनॅशनल कॉन्फरन्स रेकॉर्डिंग साठी डी व्ही डी खरेदीसाठी पी आर पेरिफेरल्स यांना बिल क्र ०३२४ ने रक्कम अदा केली.	Payment Auto	358	200.00	
9-Oct-19	To Cash बलभीम महाविद्यालय बीड येथे राष्ट्रीयपरिषदेसाठी उद्घाटक भाषण औपेपर सादर करण्यासाठी प्राचार्य डॉ पी एस गायकवाड व प्रा एस आर गंगावणे यांना जेवणाचे बिल	Payment Auto	401	530.00	
4-Nov-19	To Cash निर्मल अक्षर निर्मिती प्रिटींग प्रेस यांना प्रमाणपत्र छपाईचे बिल नं २४० ने अदा	Payment Auto	519	338.00	
17-Dec-19	To Cash 17 dec, 2019 च्या इंटरनॅशनल कॉन्फेरन्स साठी २०० पेन खरेदी करिता प्रसन्न बुक सेलर यांना रक्कम अदा	Payment Auto	653	2,455.00	
14-Jan-20	To Cash 6th one day international conference फोटो करिता अजय फोटो बिल क्र २६२ ने रक्कम अदा	Payment Auto	660	920.00	
	To Cash पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील व सौ लक्ष्मीबाई भाऊराव पाटील शैक्षणिक संकलन यांना पावती क्र ८७६१३ ने शाखा देणगी अदा (रजिस्ट्रेशन फी).	Payment Auto	661	6,000.00	
	To Cash कुंभोज येथे कार्यशाळा जाण्यासाठी टोल खर्च अदा	Payment Auto	664	150.00	
	To Cash कुंभोज येथे कार्यशाळा जाण्यासाठी टोल खर्च अदा	Payment Auto	665	150.00	

Carried Over



20,383.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			20,383.00
15-Jan-20	To Cash 6th International Conference च्या फ्लेक्स बोर्ड करिता जय आर्ट्स यांना बिल क्र ११० ने रक्कम अदा	Payment Auto	667	4,152.00
	To Cash दि २२.१२.२०१९ चा international Seminar Registration fee महात्मा फुले आर्ट्स & कॉमर्स कॉलेज पावती नं १९३२०	Payment Auto	668	1,500.00
	To Cash टोल करिता रक्कम अदा international seminar	Payment Auto	669	35.00
	To Cash टोल करिता रक्कम अदा international seminar	Payment Auto	670	35.00
	To Cash टोल करिता रक्कम अदा international seminar	Payment Auto	671	230.00
	To Cash टोल करिता रक्कम अदा international seminar	Payment Auto	672	65.00
	To Cash टोल करिता रक्कम अदा international seminar	Payment Auto	673	230.00
	To Cash टोल करिता रक्कम अदा international seminar	Payment Auto	674	140.00
	To Cash टोल करिता रक्कम अदा international seminar	Payment Auto	675	95.00
	To Cash हॉटेल स्वाद वेज नॉनवेज चहा करिता रक्कम अदा	Payment Auto	676	40.00
	To Cash हॉटेल कैलास चहा व नाष्ट्या करिता बिलन ००००१७ ने रक्कम अदा	Payment Auto	677	240.00
	To Cash कॉफी करिता Alta overseas Hospila services food carnival रक्कम अदा	Payment Auto	678	30.00
	To Cash वॉटर बोटल करिता राधिका चिक्की बिल क्र ३७२१ ने रक्कम अदा	Payment Auto	679	40.00
	To Cash झाय फुट करिता राधिका चिक्की बिल क्र ३७२० ने रक्कम अदा	Payment Auto	680	1,040.00
	To Cash डॉ.केदार मारुलकर यांना skill & entrepreneurship development seminar करिता कोल्हापूर-सातारा प्रवास खर्च अदा	Payment Auto	681	1,680.00
	To Cash डॉ.केदार मारुलकर यांना skill & entrepreneurship development seminar करिता मानधन अदा	Payment Auto	682	2,000.00

Carried Over

31,935.00



RUSA Kird
Dhananjayrao Gadgil College of Commerce
Satara

Research Activity
Ledger Account

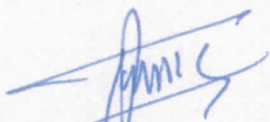
1-Mar-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
29-Jun-19	Cr Canara Bank A/c No 1085201001556 Russa Paid to Swatidhan International Publication By Bill No. 163 Research Activity	Payment Auto	108	14,700.00	
3-Oct-19	Cr Cash Paid to Prasanna Book sellers bill no.1659 stationary	Payment Auto	168	2,050.00	
	Cr Cash Paid to Waghdole B R receipt no.12916 International conference	Payment Auto	170	400.00	
	Cr Cash Paid to Suryawanshi S R receipt no.12917 International conference	Payment Auto	171	400.00	
2-Nov-19	Cr Cash Paid to Dr Nandkumar Mekoth remuneration	Payment Auto	204	12,085.00	
	Cr Cash Paid to Dr Nandkumar Mekoth remuneration	Payment Auto	205	4,000.00	
	Cr Cash Paid to SGM college Karad receipt no.12819 Research workshop registration fee	Payment Auto	206	200.00	
	Cr Cash Paid to SGM college Karad receipt no.12818 Research workshop registration fee	Payment Auto	207	400.00	
	Cr Cash Paid to Preeti executive bill no. 1989	Payment Auto	208	9,018.00	
	Cr Cash Paid to Hotel Lake view bill no. 15734	Payment Auto	209	2,552.00	
25-Nov-19	Cr Canara Bank A/c No 1085201001556 Russa Paid to Dr L N Ghatage Economics Parishad	Payment Auto	230	1,000.00	
	Cr Canara Bank A/c No 1085201001556 Russa Paid to Dr L N Ghatage Economics Parishad Registration fee	Payment Auto	231	1,350.00	
				48,155.00	
Dr	Closing Balance				48,155.00
				48,155.00	48,155.00

3.1.2 The institution provides seed money to its teachers for research (average per year) (8)

3.1.2.1: The amount of seed money provided by institution to its teachers for research year wise during l:

Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving	Link to the policy documents for Sanction of seed money / grants for research from the institution
2018-19			
Mr. S. R. Gangawane	1,500	2018-19	
Miss. K. B. Kadam	300	2018-19	
Miss. M. Badotiya	300	2018-19	
Miss. V. M. Katkar	250	2018-19	
Miss. V. M. Katkar	1000	2018-19	
Miss. Revati Jangam	245	2018-19	
Mr. R. B. Pawar	300	2018-19	
Mr. Rasal Shubham	245	2018-19	
Mr. Sayyad M.	245	2018-19	
Mr. Jadhav Suraj	245	2018-19	
Total	4,630		


Research Dean

Autonomous Kird D.G.College,Satara
Dhananjayrao Gadgil College of Commerce, Satara

Workshop & Seminar Exp.
Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit
24-7-2018	Cr Cash Maharashtra Center For Entrepreneurship Development यांना बिल नं ८०८२६ ने रयत शिक्षण संस्थेमार्फत आयोजित कार्यक्रमाकरिता रेजीस्टर फी अदा	Payment	190	1,180.00
27-7-2018	Cr Cash अजय फोटोज यांना बिल नं १०२ ने B.Com 1 नवीन अभ्यासक्रम करिता एकदिवसीय कार्यशाळा चे कार्याकामानिम्मीत फोटोज काढले त्याचे बिल अदा	Payment	197	354.00
3-9-2018	Cr Cash पा नं ५९ ने वीर वाजेकर कला वाणिज्य विज्ञान महाविद्यालय यांना अदा	Payment	255	2,500.00
5-9-2018	Cr Cash अजय फोटोज यांना बिल नं १११ ने बिल अदा	Payment	270	142.00
22-10-2018	Cr Cash अरविंद गवळी कोलेज ऑफ इंजीनिअरिंग यांना बिल नं २७२६ ने एक दिवसीय कार्यशाळा फी अदा	Payment	544	400.00
12-12-2018	Cr Cash श्री एस.आर. गंगावणे यांना पावती नं. ४७ ने नोंदणी फी चे आदा राष्ट्रीय चर्चासत्र शोध निबंध	Payment	668	1,500.00
20-12-2018	Cr Cash चिराग travels यांना आदा	Payment	677	1,000.00
	Cr Cash चिराग travels यांना आदा	Payment	678	1,000.00
	Cr Cash कदम travels यांना बिल नं. ७७१ ने बोर्डिंग चे आदा	Payment	679	1,050.00
	Cr Cash कदम travels यांना बिल नं. ७७० ने बोर्डिंग चे आदा	Payment	680	1,050.00
27-12-2018	Cr Cash कु.कदम कोमल यांना आदा प्रवास खर्च संमेलन	Payment	718	300.00
	Cr Cash कु.बडोलीया मोहिनी यांना आदा प्रवास खर्च संमेलन	Payment	719	300.00
28-12-2018	Cr Cash काटकर वैशाली मानसिंग यांना प्रवास खर्चाचे आदा रयत अविष्कार	Payment	721	245.00
	Cr Cash काटकर वैशाली मानसिंग यांना नोंदणी फी चे आदा	Payment	722	1,000.00
	Cr Cash जंगम रेवती प्रवास खर्च आदा अविष्कार	Payment	723	245.00

Carried Over

12,266.00

अनुसूचित
वर्ग
मुक्त
अनुसूचित

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			46,066.00	
19-Jan-19	To Cash प्रसन्न बुक सेलर्स यांना बिल नं. ५५९ ने स्टेशनरी खरेदीचे आदा National Conference 21 Jan.2019	Payment	778	4,690.00	
21-Jan-19	To Cash प्रसन्न बुक सेलर्स यांना बिल नं. ५६४ ने कॉन्फरन्स डायरी खरेदीचे आदा	Payment	781	3,200.00	
7-Feb-19	To Cash ए.वन फुट कंपनी यांना बिल नं. ३५ ने आदा	Payment	788	980.00	
	To Cash राजपुरोहित असो.यांना बिल नं. ११७८ ने आदा	Payment	789	150.00	
	To Cash राजपुरोहित असो.यांना बिल नं. ११७७ ने आदा	Payment	790	4,210.00	
	To Cash बलशेटवार बुक सेलर्स यांना बिल नं. ५४५५ ने आदा	Payment	791	630.00	
13-Feb-19	To Cash गुरुमाऊलि बुके हाउस यांना बिल नं. २२० ने आदा बुके	Payment	795	450.00	
25-Feb-19	To Cash श्री व्यंकटेश महाविद्यालय इचलकरंजी प्रवास खर्च श्री राहुल पवार आदा Advance & Innovative Practice in commerce & Management International conference	Payment	810	300.00	
	To Cash Techno Vision Registration fee महाडिक ऑकार अधिक	Payment	811	50.00	
	To Cash Techno Vision प्रवास खर्च बर्गे प्रतिक	Payment	812	185.00	
	To Cash Techno Vision नोंदणी फी	Payment	813	50.00	
	To Cash Techno Vision नोंदणी फी	Payment	814	50.00	
	To Cash Techno Vision महाडिक ऑकार अधिक	Payment	815	185.00	
	To Cash Techno Vision नोंदणी फी	Payment	816	50.00	
	To Cash Techno Vision नोंदणी फी	Payment	817	50.00	
	To Cash Techno Vision कदम आदित्य सतीश	Payment	818	185.00	
	To Cash Techno Vision नोंदणी फी	Payment	819	50.00	
	To Cash Techno Vision काटकर प्रतीक्षा	Payment	820	185.00	
	To Cash Techno Vision नोंदणी फी	Payment	821	50.00	
	To Cash Techno Vision मोटवानी दिव्या	Payment	822	185.00	
	Carried Over			61,951.00	



Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			12,266.00	
28-Dec-18	To Cash रसाळ शुभम प्रवास खर्च आदा अविष्कार	Payment	724	245.00	
	To Cash सय्यद मुजप्फर प्रवास खर्च आदा अविष्कार	Payment	725	245.00	
	To Cash जाधव सुरज प्रवास खर्च आदा अविष्कार	Payment	726	245.00	
29-Dec-18	To Cash Government College of Engineering, Karad पावती न १२३२३ ने अदा	Payment	727	500.00	
1-Jan-19	To Cash कु पाटील गीता दादासाहेब यांना प्रवास खर्च अदा	Payment	729	141.00	
4-Jan-19	To Cash हॉटेल संदीप यांना बिल न १२५ ने अदा	Payment	731	388.00	
	To Cash हॉटेल संदीप यांना बिल न १०९ ने अदा	Payment	732	247.00	
	To Cash हॉटेल संदीप यांना बिल न १२४ ने अदा	Payment	733	1,039.00	
	To Cash श्री स्वामी समर्थ टुर्स यांना अदा	Payment	734	6,000.00	
	To Cash राधाबाई काळे महिला महाविद्यालय अहमदनगर यांना पा न. ४३०२ ने अदा National Conference	Payment	735	1,000.00	
	To Cash राधाबाई काळे महिला महाविद्यालय अहमदनगर यांना पा न. ४३०१ ने अदा National Conference	Payment	736	1,000.00	
10-Jan-19	To Cash रयत विज्ञान परिषद नोंदणी फी आदा	Payment	763	2,420.00	
	To Cash रयत विज्ञान परिषद प्रवास खर्च कुलकर्णी वरुन एस.	Payment	764	930.00	
	To Cash रयत विज्ञान परिषद प्रवास खर्च जंगम रेवती रा.	Payment	765	930.00	
	To Cash रयत विज्ञान परिषद प्रवास खर्च जाधव जयेश चंद्रशेखर	Payment	766	930.00	
	To Cash रयत विज्ञान परिषद प्रवास खर्च काटकर व्ही.एम.	Payment	767	1,240.00	
16-Jan-19	To Cash National Level Workshop Registration Receipt no.043 Centre for Educational Development and Adminstration	Payment	769	15,000.00	
18-Jan-19	To Cash अजित ऑफसेट प्रिंटेर्स यांना बिल नं. २७४ ने Certificate छपाई चे आदा Research Methodology for Commerce, Economisc, & Management	Payment	777	1,300.00	
	Carried Over			46 066 00	

3.1.2 The institution provides seed money to its teachers for research (average |

3.1.2.1: The amount of seed money provided by institution to its teachers for re

Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving
2017-18		
Dr. L. N. Ghatage	500	2017-18
Dr. L. N. Ghatage	1,366	2017-18
Dr. L. N. Ghatage	374	2017-18
Mr. S. R. Suryawanshi	500	2017-18
Mr. S. R. Suryawanshi	1366	2017-18
Mr. S. R. Suryawanshi	1356	2017-18
Mr. S. R. Suryawanshi	300	2017-18
Mr. S. P. Jadhav	312	2017-18
Mr. V. M. Godase	722	2017-18
Dr. D. T. Chavare	306	2017-18
Dr. D. T. Chavare	1000	2017-18
Dr. D. T. Chavare	246	2017-18
Dr. S. A. Gond	1000	2017-18
Dr. S. A. Gond	302	2017-18
Mr. V. D. Patil	178	2017-18
Mr. V. D. Patil	700	2017-18
Mr. V. D. Patil	286	2017-18
Total	10,814	


Research Dean

Autonomous Kird D.G.College,Satara
Dhananjayrao Gadgil College of Commerce, Satara

Workshop & Seminar Exp.
Ledger Account

2017-18

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-Apr-17	Cr Cash ऑटोनॉमस कॉलेज चर्चासत्र श्री एल.एन.घाटगे यांना रजिस्ट्रेशन फी आदा पावती नं ३७९	Payment	2	500.00	
	Cr Cash ऑटोनॉमस कॉलेज चर्चासत्र श्री एल.एन.घाटगे यांना प्रवास खर्च आदा	Payment	3	1,366.00	
	Cr Cash ऑटोनॉमस कॉलेज चर्चासत्र श्री सूर्यवंशी एस.आर. पावती नं ३७८ ने रजिस्ट्रेशन फी आदा	Payment	4	500.00	
	Cr Cash ऑटोनॉमस कॉलेज चर्चासत्र श्री सूर्यवंशी एस.आर. प्रवास खर्च आदा	Payment	5	1,366.00	
	Cr Cash महाराष्ट्र विद्यापीठ कायदा कार्यशाळा प्रवास बिल आदा श्री एल.एन.घाटगे	Payment	6	374.00	
29-Sep-17	Cr Cash डॉ.डी.डी. नामदास यांना मानधन आदा	Payment	261	500.00	
4-Oct-17	Cr Cash सयाम प्रथ्वीराज जाधव यांना आदा	Payment	263	312.00	
5-Oct-17	Cr Cash नीलकमल फ्लॉवर मर्चंट यांना बिल न. १९९८ ने आदा	Payment	264	200.00	
10-Oct-17	Cr Cash गोडसे वैभव महादेव यांना प्रवास खर्च आदा	Payment	266	722.00	
	Cr Cash श्री चंद्रशेखर ठाकूर यांना मानधन आदा शेअर मार्केट	Payment	267	2,000.00	
	Cr Cash श्री चंद्रशेखर ठाकूर यांना प्रवास भाडे आदा	Payment	268	3,640.00	
12-Oct-17	Cr Cash कर्मवीर भाउराव पाटील कॉलेज पावती न. ७६६४ ने आदा	Payment	271	3,000.00	
	Cr Cash श्री चवरे डी.टी यांना आदा	Payment	272	306.00	
13-Oct-17	Cr Cash टोल बिलाचे आदा naac संकल्पना	Payment	273	90.00	
	Cr Cash टोल बिलाचे आदा naac संकल्पना	Payment	274	130.00	
	Cr Cash अल्पोपहार आदा naac संकल्पना	Payment	275	80.00	
	Cr Cash अल्पोपहार आदा naac संकल्पना	Payment	276	150.00	

Carried Over

15,236.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,236.00	
13-Oct-17	Cr Cash टोल आदा naac संकल्पना	Payment	277	230.00	
	Cr Cash भोजन बिल	Payment	278	260.00	
	Cr Cash डीजेल बिल	Payment	279	1,400.00	
	Cr Cash टोल बिलाचे आदा	Payment	280	230.00	
	Cr Cash डीजेल बिल	Payment	281	1,900.00	
7-Dec-17	Cr Cash श्री सूर्यवंशी एस.आर. यांना आदा कार्यशाळा लातूर	Payment	364	1,356.00	
	Cr Cash दयानंद कॉलेज यांना बिल न. ५१९३ ने रजिस्ट्रेशन फी चे आदा	Payment	365	300.00	
13-Dec-17	Cr Cash समृद्धी हॉटेल यांना आदा	Payment	368	1,000.00	
	Cr Cash डीजेल खरेदीचे आदा	Payment	369	1,500.00	
	Cr Cash टोल बिलाचे आदा	Payment	370	90.00	
	Cr Cash टोल बिलाचे आदा	Payment	371	130.00	
	Cr Cash विनस ट्रेडर्स यांना बिल न. १७७८०११२०४७१ ने आदा	Payment	372	26,613.00	
23-Dec-17	Cr Cash अजित ऑफसेट प्रिंटर्स यांना बिलनं ६२ ने आदा	Payment	387	1,313.00	
	Cr Cash गणेश स्पोर्ट्स and ट्रॉफिडज हाउस यांना बिलनं २६२ ने आदा	Payment	388	3,000.00	
	Cr Cash अशोक मोदी यांना बिल नं १०२ ने आदा	Payment	389	260.00	
	Cr Cash त्रिमुती स्टेशनर्स व जनरल स्टोअर्स यांना बिल नं ३११ ने आदा	Payment	390	30.00	
	Cr Cash राधिका एजन्सी यांना बिलनं ८१८३ ने आदा	Payment	391	2,600.00	
	Cr Cash राजपुरोहित असोसिएट्स यांना बिल नं १५६ ने आदा	Payment	392	4,348.00	
	Cr Cash राजपुरोहित असोसिएट्स यांना बिल नं १५५ ने आदा	Payment	393	2,174.00	
26-Dec-17	Cr Cash अमीन जनरल स्टोअर्स यांना बिल नं १२ ने आदा	Payment	400	180.00	

Carried Over

64,150.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			64,150.00	
26-Dec-17	Cr Cash अभि व्हायटीज यांना बिल नं ५६ ने आदा	Payment	401	720.00	
	Cr Cash प्रसन्न बुक सेलर्स and स्टेशनर्स यांना naac methodology one day workshop	Payment	402	300.00	
28-Dec-17	Cr Cash सुरज रेस्टॉरंट यांना बिल नं८०७३ ने आदा	Payment	403	385.00	
	Cr Cash सुरज रेस्टॉरंट यांना बिल नं८०५६ ने आदा	Payment	404	295.00	
	Cr Cash यीनफिल्ड यांना बिल नं१२३६ ने आदा NPCI मुंबई	Payment	405	1,500.00	
	Cr Cash प्रसाद सुतार यांना पा. नं A- ३५ ने रजिस्ट्रेशन फी आदा	Payment	406	500.00	
	Cr Cash पाढरे भीमराव यांना पा. नं A- ३६ ने आदा रजिस्ट्रेशन फी	Payment	407	500.00	
12-Jan-18	Cr Cash गंगावणे श्रीकांत रघुनाथ यांना प्रवास बिलाचे आदा वक्तृत्व स्पर्धा	Payment	420	156.00	
	Cr Cash कु. राजे गौरी अंकुश प्रवास बिलाचे आदा वक्तृत्व स्पर्धा	Payment	421	156.00	
	Cr Cash कु. महाडिक स्वराजी अनिल प्रवास बिलाचे आदा वक्तृत्व स्पर्धा	Payment	422	156.00	
	Cr Cash पा. नं ६३ ने registration fee आदा	Payment	423	50.00	
13-Jan-18	Cr Cash वाय. सी. इनस्टीट्यूट ऑफ सायन्स, सातारा यांना पा. नं ४८४२ ने प्रश्नमजूषा स्पर्धा चे आदा	Payment	424	1,000.00	
17-Jan-18	Cr Cash लिपारे रमेश बापूराव यांना प्रवास बिलाचे आदा शिपाई व ग्रंथालय परिचय यांचासाठी एक दिवसीय कार्यशाळा , कराड (शिक्षण महर्षी बापुजी साकुंखे महाविद्यालय, कराड)	Payment	440	126.00	
	Cr Cash लिपारे रमेश बापूराव यांना पा. नं ४३ ने रजि. फीचे आदा शिपाई व ग्रंथालय परिचय यांचासाठी एक दिवसीय कार्यशाळा , कराड (शिक्षण महर्षी बापुजी साकुंखे महाविद्यालय, कराड)	Payment	441	200.00	
	Cr Cash रिक्षा भाडे आदा शिपाई व ग्रंथालय परिचय यांचासाठी एक दिवसीय कार्यशाळा , कराड (शिक्षण महर्षी बापुजी साकुंखे महाविद्यालय, कराड)	Payment	442	50.00	
	Cr Cash रिक्षा भाडे आदा शिपाई व ग्रंथालय परिचय यांचासाठी एक दिवसीय कार्यशाळा , कराड (शिक्षण महर्षी बापुजी साकुंखे महाविद्यालय, कराड)	Payment	443	50.00	

Carried Over

70,294.00



continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,294.00	
17-Jan-18	Cr Cash Payment पिसाळ नितीन दिनकर यांना पा. नं ४२ ने रजि. चे आदा शिपाई व ग्रंथालय परिचय यांचासाठी एक दिवसीय कार्यशाळा, कराड (शिक्षण महर्षी बापुजी साकुंछे महाविद्यालय, कराड)		444	200.00	
	Cr Cash Payment पिसाळ नितीन दिनकर यांना प्रवास बिलाचे आदा शिपाई व ग्रंथालय परिचय यांचासाठी एक दिवसीय कार्यशाळा, कराड (शिक्षण महर्षी बापुजी साकुंछे महाविद्यालय, कराड)		445	126.00	
19-Jan-18	Cr Cash Payment डॉ. सुनील ए. गोंड यांना पा. नं १५२११ ने आदा (एस. एम. जोशी कॉलेज, हडपसरपुणे) two days national conference		451	1,000.00	
	Cr Cash Payment डॉ. सुनील ए. गोंड यांना प्रवास बिलाचे आदा (एस. एम. जोशी कॉलेज, हडपसरपुणे) two days national conference		452	302.00	
3-Feb-18	Cr Cash Payment एस. एम. जोशी कॉलेज हडपसर, पुणे दोन दिवसीय कार्यशाळा नोंदणी फी चे आदा		490	1,000.00	
	Cr Cash Payment एस. एम. जोशी कॉलेज हडपसर, पुणे दोन दिवसीय कार्यशाळा श्री चवरे डॉ. टी. यांना प्रवास बिल आदा		491	246.00	
6-Feb-18	Cr Cash Payment NAAC सेमिनारसाठी रजिस्ट्रेशन फी आदा		492	1,000.00	
	Cr Cash Payment NAAC सेमिनारसाठी रजिस्ट्रेशन फी आदा		493	1,000.00	
	Cr Cash Payment ३१ जानेवारी २०१८ रोजी कै श्रीमती शारदाबाई पवार अध्यासनाच्या वतीने आयोजित एक दिवसीय कार्यशाळेस उपस्थित. माने शिवानी राजेंद्र (विद्यार्थी) प्रवास बिलाचे आदा सातारा- कोल्हापूर- सातारा		494	265.00	
	Cr Cash Payment ३१ जानेवारी २०१८ रोजी कै श्रीमती शारदाबाई पवार अध्यासनाच्या वतीने आयोजित एक दिवसीय कार्यशाळेस उपस्थित. शिंदे प्राजक्ता सुहास (विद्यार्थी) प्रवास बिलाचे आदा सातारा- कोल्हापूर- सातारा		495	265.00	
	Cr Cash Payment सदगुरु गाडगे महाराज कॉलेज कराड येथे अखिल भारतीय उच्च शिक्षण सर्वेक्षण कार्यशाळेसाठी उपस्थित. पाटील विजय दिनकर यांना प्रवास बिलाचे आदा		496	178.00	
8-Feb-18	Cr Cash Payment मा. प्रकाश मिसाळ यांना मानधन आदा		519	500.00	
	Cr Cash Payment श्री प्रा. डॉ. पी एस कांबळे यांना मानधन आदा		520	500.00	
5-Mar-18	Cr Cash Payment शिवाजी विद्यापीठ मध्ये अर्थशास्त्र विभागाने आयोजित केलेल्या राष्ट्रीय चर्चासत्राचे पा. नं ७८५४९ने registration चे आदा		529	700.00	
	Carried Over			77,576.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			77,576.00	
8-Mar-18	Cr Cash क. बोधे योगेश्वर भरत (विद्यार्थी) यांना प्रवास बिलाचे आदा दहिबडी कॉलेज दहिबडी येथे dcd quest २०१८ या कार्यक्रमात सहभागी	Payment	533	156.00	
	Cr Cash क. हरसुले अक्षय अभयराज (विद्यार्थी) यांना प्रवास बिलाचे आदा दहिबडी कॉलेज दहिबडी येथे dcd quest २०१८ या कार्यक्रमात सहभागी	Payment	534	156.00	
	Cr Cash दहिबडी कॉलेज दहिबडी येथे dcd quest २०१८ या कार्यक्रमाचे नोंदणी फी आदा	Payment	535	300.00	
	Cr Cash क. जाधव सुरज लक्ष्मण (विद्यार्थी) प्रवासबिलाचे आदा दहिबडी कॉलेज दहिबडी येथे dcd quest २०१८ या कार्यक्रमांमध्ये सहभाग	Payment	536	156.00	
	Cr Cash क. निशाद राजू रामकमार (विद्यार्थी) प्रवासबिलाचे आदा दहिबडी कॉलेज दहिबडी येथे dcd quest २०१८ या कार्यक्रमांमध्ये सहभाग	Payment	537	156.00	
	Cr Cash दहिबडी कॉलेज दहिबडी येथे dcd quest २०१८ या कार्यक्रमाची नोंदणी फी चे आदा	Payment	538	300.00	
	Cr Cash क. सय्यद मुजफ्फर रफिक (विद्यार्थी) प्रवासबिलाचे आदा दहिबडी कॉलेज दहिबडी येथे dcd quest २०१८ या कार्यक्रमांमध्ये सहभाग	Payment	539	156.00	
14-Mar-18	Cr Cash दोन दिवसीय राष्ट्रीय कार्यशाळा नोंदणी फी आदा अर्थशास्त्र विभाग शिवाजी विद्यापीठ कोल्हापूर छत्रपती शाहू महाराजांचे विचार व धोरण	Payment	603	700.00	
	Cr Cash पाटील विजय दिनकर यांना प्रवास बिलाचे आदा सातारा-कोल्हापूर- सातारा दोन दिवसीय राष्ट्रीय कार्यशाळा अर्थशास्त्र विभाग शिवाजी विद्यापीठ कोल्हापूर छत्रपती शाहू महाराजांचे विचार व धोरण	Payment	604	286.00	
Dr	Closing Balance			79,942.00	
					79,942.00
				79,942.00	79,942.00

U.G.C. Kird
Dhananjayrao Gadgil College of Commerce
Satara

Workshop & Seminar (CPE)
Ledger Account

1-Apr-17 to 31-Mar-18

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Jan-18	Cr Cash मोरे शीतल कैलास प्रवास बिलाचे आदा (CPE Women Empowerment Programme, बारामती)	Payment	379	204.00	
	Cr Cash पवार लक्ष्मी मल्लिकार्जुन प्रवास बिलाचे आदा (CPE Women Empowerment Programme, बारामती)	Payment	381	204.00	
	Cr Cash सलाते यास्मिन मुनाफ प्रवास बिलाचे आदा (CPE Women Empowerment Programme, बारामती)	Payment	380	204.00	
	Cr Cash कु. वैशाली मानसिंग काटकर यांना प्रवास बिलाचे आदा (CPE Women Empowerment Programme, बारामती)	Payment	382	504.00	
	Cr Cash रजि. फी CPE Women Empowerment Programme	Payment	383	800.00	
				1,916.00	
Dr	Closing Balance				1,916.00
				1,916.00	1,916.00

Rayat Shikshan Sanstha

Name of the college Dhananjayrao Gadgil College of Commerce, Satara

Budget Estimate For The Year 2012 - 2013

Item	Amount	Item	Amount
1. STATE GRANTS		1. SALARIES	
2. MAINTENANCE GRANT		a) Teaching Staff	2,16,80,000
a) Salary Grants	3,75,63,000	b) Non teaching Staff	54,35,000
b) Non Salary Grants	4,24,000	2. DEARNESS ALLOWANCE	
c) Other Recuring Grants		a) Teaching Staff	60,71,000
d) Fee Grants		b) Non teaching Staff	15,22,000
e) Rusa Grant	1,25,00,000	3. OTHER ALLOWANCES	
3. OTHER GRANTS		a) H.R.A. / Teaching Staff	19,51,000
4. FEES AND FINES		Non teaching Staff	4,89,000
a) Tuition Fees	4,96,000	b) C.L.A. Teaching Staff	
b) Tutorial Fees		Non teaching Staff	
c) Laboratory Fees		4. College Contribution to P.F.	
d) Library Fees	1,00,000	a) Teaching Staff	
e) Admission Fees	12,000	b) Non teaching Staff	
f) College Exam. Fees		5. Bonus : Non-Teaching staff	
g) T.C.Fees	15000	Vehicle Allowance	
h) Fees from Ex.Students		Teaching staff	2,16,000
i) Any Other Fees/Bonafied Certificate		Non teaching staff	96,000
j) Fines			
k) Recovery of Books		Principal Allowance	38,000
l) Laboratory Breakages		Washing Allowance	3,000
5. OTHER MISC RECEIPTS		Cash Allowance	2,000
a) Extra Curricular activities			3,75,63,000
Gathering & Magazine Fees			
b) Gymkhana Fees	1,20,000		
c) College Dev. V. M. Fund	1,80,000	7. Rent	
Non Recuring Receipts		a) Building Rent to Management	36,500
6. EQUIPMENT GRANTS		b) Ground Rent paid to Management	
i) Book - Bank Grant			
ii) Library Grant		8. Municipal Tax	1,00,000



Item	Amount	Item	Amount
iii) Laboratory Equip/Grant		9. COLLEGE LIBRARY	
7. LOANS		a) Books	1,00,000
a) Rayat Shikshan Sanstha		b) Periodicals	3,000
b) Personal a/c Recoveries		c) Binding charges	15,000
c) Caution Money		10. ORDINARY REPAIRS	
8. DONATIONS		a) College Furniture	
		b) College Roads	
		Equipment Repair	30,000
		11. Current laboratory Expenses	
		12. MISCELLANEOUS	
		a) College Garden	20,000
		b) Botanical Garden	
		c) Water Charges	65,000
		d) Light Charges	1,00,000
		e) Telephone	10,000
		f) Stationery	40,000
		g) Postage and Telegram	10,000
		h) Printing	30,000
		i) Gymkhana	65,000
		j) Extra Curre. Acti.	25,000
		k) Magazine	30,000
		l) Audit Fee	15,000
		m) Advertisement	
		n) Sundries	50,000
		o) Travelling Expenses	30,000
		p) Affiliation Fee	
		q) Mentals Uniform & Washing allowance	
		r) Reading Room	10,000
		s) College Exam.	
		t) Camps & Tours	5000
		u) Tutorials Promotion Resrch	1,00,000
		v) Electric city & Gas	10,000

Computer stationery 10,000
Sanitary wages 5,000



(3)

Item	Amount	Item	Amount
		13. EQUIPMENT	
		i) Furniture equipment	85,000
		ii) Science Apparatus	
		iii) Geography equipment	
		iv) C D F.	1,80,000
		v) Tuition fee Refunded	4,96,000
		14. Administrative Charges	1,15,000
Jr. Coll.	85,26,000	15. TEMPORARY LOANS REFUNDED	
P.G. Section	3,42,000	a) Caution Money Sr N.G.	68,50,000
MCVC Section	45,00,600	b) Eligibility Fee B.C.A.	29,72,000
Sr N.G. Section	118,31,000	c) Provident Fund Jr. N.G.	39,32,000
B.C.A. Section	44,30,000	d) Govt. Loan/Scholarships	
Autonomous	50,00,000	e) Personal A/c MCVC	45,00,600
Jr. & Non grant	62,25,000	16. Equipment Expr. Under Grant	
		i) Science Apparatus. Rusa	1,25,00,000
		ii) Library Books Jr. Coll.	85,26,000
		iii) Book Bank Books P.G.	2,39,000
9. Vocational receipts		iv) Vocational Expences Autonomous	35,00,000
10. JR. COLLEGE TOTAL RECEIPTS		17. JR. COLLEGE TOTAL Expr.	
P.G. Receipts		P.G. Expences	
11. BANK AND CASH BALANCE		18. BANK AND CASH BALANCE	1,02,93,500
GRAND TOTAL	9,22,66,600	GRAND TOTAL	9,22,66,600

Budget Estimate For The Year 2022-2023

Item	Amount	Item	Amount
Rayat Shikshan Sanstha		Building Construction	
Building Rent Sr.		Building Repairs	1,00,000
Ground Rent			
Building Rent Jr.			
Room rent (Hostel)			
Donation	1,00,000		
U.G.C. Grant			
GRAND TOTAL	1,00,000	GRAND TOTAL	1,00,000

