



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

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

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

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. : 21.10.04

UDIAS No. 27311026506

DVV Compliance

Metric I.D.	Metric	Clarification Sought
6.3.2	Average percentage of teachers provided with financial support to attend conference /workshop and toward membership fees of professional bodies during the last five years.	Provide E-copy of letters indicating financial assistance to Mr.R.RSarak,Dr.P.S.Gaikwad ,Dr.Vijay M Kumbhar,Dr.Gaikwad P.S.Dr.Sunil Gond Dr,Jadahv G.V. and list of teachers receiving financial support for the year 2017-18,2018-19,2019-20,2020-21,2021-22

DVV Clarification

Sr.No.	Name of Faculty	Supporting Documents
1	Mr. R.R.Sarak	e-copy of bills and Vouchers
2	Dr.P.S.Gaikwad	
3	Dr.Vijay M. Kumbhar	
4	Dr. Sunil Gond	
5	Dr. Jadhav G.V.	
	List of teachers receiving financial support from 2017-18 to 2021-22	List of Teachers receiving financial support & Tally ledger



1187ix2

PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

खाते	व्हौचर नं.	दिनांक : २९/३/२०२२
मा. प्राचार्य, धनंजयराव गाडगीळ वाणिज्य महाविद्यालय, सातारा यांना -		खर्चाची पावती ३१/३/२२
पावती लिहून देणार	राजेश रघुनाथ सरक	VAMHST00045277
राहणार	कोटबिग गटशेची - मिरगाव.	118
पावती लिहून देतो की, खालील तपशीलाप्रमाणे आज रोजी मला पैसे मिळाले. काही तक्रार नाही.		
तपशील	रुपये	पैसे
उद्योगका व कौशल्य विकास केंद्र		
गटशेची व - प्रमोवा उद्योगा या		
निधनावर व्याख्यात देणे सादर		
पेवास (गाडी) मोडे मिळाले.	५५० = ००	
५५ किमी (फकत २०१ न सातारा)		
५५ x २ = ११० x ५ प्रति किमी =		
एकूण रुपये	५५० = ००	
वरीलप्रमाणे रक्कम अदा करून ही पावती रद्द केली.		
दिनांक : २९/३/२०२२		
विभाग प्रमुख	कॅशियर	पैसे घेणाराची सही
मुख्य लिपिक	अधिकाक	प्राचार्य

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H. K.

डी. जी. कॉलेज ऑफ कॉमर्स, सातारा

National Leadership
Summit on Positivity
23/10/24.

----- (कमिटी /स्कीम / कार्यालयीन) अडव्हान्स रक्कम रुपये -----

30,000/-

(अडव्हास घेणा-याची सही)

नाव :-

अ.क्र.	कामाचा तपशील / व्हौचर्स	रक्कम रुपये	शेरा
१	Refreshment / Lunch.	8002 / -	
२	Traveling	2360 / -	
३	Lodging / Boarding.	18000 / -	
४		12000 / -	
५			
६			
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८			
९			
१०		102362 / -	
	एकूण रुपये	28362 / -	
	अॅडव्हान्स	30,000 / -	
	महाविद्यालयास देणे रक्कम किंवा महाविद्यालयाकडून येणे रक्कम	28362 / - 1638 / -	

અધીક્ષક

प्राचार्या

धनंजयराव गाडगीळ वाणिज्य महाविद्यालय
सातारा

$$\begin{array}{r} 30,000 \\ 22362 \\ \hline 7638 \end{array}$$

DELHI STREET
TRAVEL FOOD SERVICES DELHI 110017
FSSAI NO.: 10018840001
NEW UDAAN BHAWAN, OPP. IGI
AIRPORT, NEW DELHI 110017
CALL CENTER No: 9867222111
TAX INVOICE

State code: 07
Place of Supply: Delhi

Invoice No.: 000006602010728
POS NO:
Staff: Tripti Trans:
Date: 24/10/21 2:57:39 PM

Qty	Menu Item	Rate	Amount
-----	-----------	------	--------

SAC: 996731			
1	GT BOND CHIC	400.00	400.00

Total	400.00
Total disc.	0.00

Subtotal	400.00
CGST @ 2.5% / VAT @ 12.5%	10.00
SGST @ 2.5% / VAT @ 12.5%	10.00

Total
CASH
Change Back

GST NO: 07AADCT3711
VAT NO: 07180377501
Thank you.. Visit again
For feedback/comments write to
customerservice@travelfoodservices.com
currency is in INR
unless other wise specified
thank you and visit again
"FOOD FOR IMMEDIATE CONSUMPTION"

Bill Passed for Payment

PRINCIPAL

✓
31/2/21

113

420

RETAIL INVOICE

New Maharashtra Sadan
Canteen

Mirchi Tadka
(JKG Outdoor Catering Services
Pvt. Ltd.)

Kasturba Gandhi Marg
New Delhi 110001
GST No. 07AADCJ9924A1ZP

Name:

Date: 23/10/21 Dine In: 8
21:06

Cashier: rahul Bill No.: 6325

No.	Item	Qty.	Price	Amount
1	Chicken Seekh Kabab	1	200.00	200.00
2	Mutton Masala	1	300.00	300.00
3	Chapati/ Phulka	3	10.00	30.00
4	Jeera Rice	1	60.00	60.00
5	Mineral Water	1	20.00	20.00

Total Qty: 7 Sub Total 610.00

590.00@ SGST 2.5% 14.75

590.00@ CGST 2.5% 14.75

Bill Passed for Payment

Round off +0.50

Grand Total 640.00

PRINCIPAL

Thanks For Ordering.!

113

640/-

GOVERNMENT OF MAHARAS 2
NEW MAHARASHTRA SADAN NORTH DELH
I NORTH DELHI DELHI 110001
DELHI, DL

TC: 5742C0419F4657C6
Date/Time: 24/10/21 10:15:48
MID:110000000105026 BATCH:137
TID:BM104891 TXN ID:916445
INVOICE #:001830

SALE
APPL NAME: Visa Debit
AID: A0000000031010
CARD NUM : 471267*****9154
CARD TYPE : VISA
APPR CODE : 299719 Chip
RREF NUM : 003771893784
AMOUNT: Rs. 6000.00

TOTAL AMOUNT: Rs. 6000.00
Pin Verified OK
SIGNATURE NOT REQUIRED

I AM SATISFIED WITH GOODS/
SERVICES RECEIVED AND AGREE TO
PAY AS PER CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****
Version ONCO 2.0.0.35

Powered by :
India Transact Services LTD.

Bill Passed for Payment

PRINCIPAL

113

6000

113

Wachi Tack
(146-00) (146-00) (146-00)
Rasturba Gandhi Marg
New Delhi 110001
GST No. 07AADC39924A12P

Name:

Date: 23/10/21

OR 53

Cashier: rahul

No. Item	Qty	Unit Price	Amount
1 Boiled Eggs	1	40.00	40.00
2 Bread Onelette	1	50.00	50.00
3 Upma	1	30.00	30.00
4 Tea	2	10.00	20.00
5 Mineral Water	1	20.00	20.00

Total Qty: 6 Sub Total: 160.00

140.00 GST 2.5% 3.50

140.00 GST 2.5% 3.50

Bill Passed for Payment

Grand Total: 167.00

PRINCIPAL

Signature for Ordering

167

INVOICE

New Delhi Ashtra S. Gan
Canteen

Mirchi Tadka
(JKG Outdoor Catering Se
Pvt. Ltd.)

Kasturba Gandhi Marg
New Delhi 110001
GST No. 07AADCJ9924A1ZP

113

Name:

Date: 24/10/21 Dine In: 2
08:59

Cashier: rahul Bill No.: 6369

No.	Item	Qty.	Price	Amount
1	Bread Omelette	1	50.00	50.00
2	Boiled Eggs	1	40.00	40.00
	uri Bhaji	1	40.00	40.00
4	Toast With Butter	1	20.00	20.00
5	Tea	2	10.00	20.00
6	Mineral Water	1	20.00	20.00

Total Qty: 7 Sub Total: 170.00
170.00@ GST 2.5%
170.00@ CGST 2.5%

Bill Passed for Payment

Round off
Grand Total

PRINCIPAL
Thanks For Order

199/-

113

Bill Passed for Payment

PRINCIPAL

487

113

PAID

Bill Passed for Payment

PRINCIPAL

94/

SHIVSAGAR

Pure Veg

Unit of ShivSagar Foods & Resort Pvt Ltd

Opp T2 Arrival

CS.International Airport

Andheri(E),Mumbai 400099

Mob:7045449997

Cash Memo

Date: 24/10/21 Bill No. : 25627

PBoy: COUNTER

Particulars	Qty	Rate	Amount
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SAMOSA	1	76.2	76.20
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Sub Total : 76.20

CGST @2.5% : 1.90

SGST @2.5% : 1.90

Food Total : 80.00

1/1 Total : 80

GST NO :- 27AASCS2460H1Z0

S A C :- 996331

MOBILE :- 9321966233

FSSAI NO 10017803000086

E.&O.E. Thank You Visit Again

Bill Passed for Payment

PRINCIPAL

113

80

UDUPT MUMBAI HPCL
Near HP Petrol Pump,
Mumbai - Lane Express Highway,
Sajgaon, Khalapur, - 410202

Inv No: F-1019 Date : 24/10/21
No. TAKEAWAY Time : 09:43 PM
Cashier: 14 Emp No: 14

Qty	Particulars	Rate	Amount
1	PAN BHAJI	142.86	142.86

Sub Total: 142.86

SGST 5%: 3.57

SGST 5%: 3.57

Net Amount: 150.00

Cash : 150.00

Order No. F 19

The Unit Of
Shree Sukhsagar Hospitality Services,

GSTIN: 27AQXPS9654F1ZT

Fssai No. 11521024000793

Thank You

Bill Passed for Payment

PRINCIPAL

113

150/-

THEOPROMA

12 Domestic Departures, Level 3, After Security Check,
Near Marks & Spencer, Chhatrapati Shivaji
International Airport

8879330083

Take Away

Tax Invoice

Bill No: 23933-57521

Billed By: Shantisunder Landaswami

280

Date: 22-10-2021

Time: 12:04:30

Order Date: 22-10-2021 12:04

Captain: Shantisunder Landaswami

Item	Rate	Qty	Amt
Chicken Masala Roll 190g	175.00	1	175.00
Total Quantity		1	
Sub Total			175.00
Sub total after discount			175.00
CGST 2.5% on 175.00			4.38
SGST 2.5% on 175.00			4.38
Total Bill			183.75
Round off			0.25
Grand Total			184

Bill Passed for Payment

PRINCIPAL

Theoproma Foods Private Limited

CIN No: U11540MH2000PTC116202

GSTIN: 27AAGL0000000000

SA: 27AAGL0000000000

SI: 27AAGL0000000000

It is hereby certified that food items mentioned
in this invoice are warranted to be of nature
and quality as such if these purports purposed to be

113

184

UDUPI 2 MUMBAI HPCL
Near HP Petrol Pump,
Mumbai - Pune Express Highway,
Sajgaon, Khalapur, - 410202

Inv No: E-544. Date : 24/10/21
T. No.: TAKEAWAY Time : 09:45 PM
Cashie: 14 Emp No: 14

Qty	Particulars	Rate	Amount
2	BUTTER PAV	9.52	19.04
Sub Total:			19.04
CGST2.5%:			0.48
SGST2.5%:			0.48
Net Amount:			20.00
Cash :			20.00

Order No. E-544

The Unit Of
Shree Sukhsagar Hospitality Services,
GSTIN:27AQXPS9654F1ZT
Fssai No. 11521024000793
Thank You. Visit Again

Bill Passed for Payment

PRINCIPAL

113

20/

DILLI STREET
TRAVEL FOOD SERVICES DELHI T3 PV LTD
FSSAI NO.: 10018804000158
NEW UDAAN BHAWAN, OPP. T3
TGI AIRPORT, NEW DELHI-110037
CALL CENTER No: 9867222111
TAX INVOICE

State Code: 07
Place of Supply: Delhi

Invoice No. 00000F6602000350427
POS NO: F6602
Staff: Tripti Trans: 1002407
Date: 24/10/21 2:55:57 PM

Qty	Menu Item	Rate	Amount
SAC: 996331			
	MASALA DOSA WITH FILTER	368.00	Ra
	MASALA DOSA PORTION		Ra
	MADRAS SPECIAL FILTER		Ra
	ONION UTTAPAM/CUTLE/NEER	57.00	Ra
	ONION UTTAPAM PORTION		Ra
	MADRAS SPECIAL FILTER		Ra

Total 690.47
Total disc. 0.00

Subtotal 690.47
CGST @ 2.5% / VAT @ 12.5 17.265
SGST @ 2.5% / VAT @ 12.5 17.265

Bill Passed for Payment

Total 725.00
CASH 1,000.00
Change Back 275.00

UPE NO-07AADCT3703B1ZW
VAT NO: 07180377509

Thank you.. Visit again
For feedback\comments write to
customerservice@travelfoodservices

currency is in INR
unless otherwise specified
thank you and visit again

"FOOD FOR IMMEDIATE CONSUMPTION"

113

725/-

INFINITI RETAIL LTD TRADING AS
CROMA-T3 Domestic Airport
DS-02, Security Hold
Domestic Departure
T3 IGI Airport, New Delhi - 110037
GST NO:07AACCV1726H1ZG
Phone No.: 7207 666 000

Bill No: 00000RC302000051241
POS No: RC302
Date/Time: 10/24/21 03:44 PM
Salesperson: Bushan

Barcode	Description
Rate	Disc Qty Amount

HSN No: CGST% SGST%

810019E243	AMAZON ECHO DOT 3RD GEN BLA
2,149.00	0.00 1 2,149.00

8517 9 9

CUSTOMER NAME GAIKWAD/SAMSUN

IMEI/SERIAL NO. G090XG121315066K

1Yr on I-PERS. Ass1

494.00	1 494.00
--------	----------

998729

9

CUSTOMER NAME GAIKWAD/SAMSUN

IMEI/SERIAL NO. G090XG121315066K

INVOICE DETAILS	
Total	2,643.00
Amount R/Off	2,643.00
HDFC Credit Car	2,643.00

TAX BREAKUP DETAILS	
CGST%	on 2,239.83: 201.59
SGST%	on 2,239.83: 201.59

SERVICE TAX BREAKUP DETAILS	
Ser 0%	on 0.00: 0.00

Thanks for your visit.

Delhi International Airport Limited
Bill Passed for Payment

PRINCIPAL

113

26431

113

250%

Bill Passed for Payment

[Signature]
PRINCIPAL
[Signature]

ACCESSORIZE

IGI AIRPORT DOMESTIC 13

SHOP NO. DS-05B

Contact No. +91-4964418

New Delhi - 110017

GSTIN: 07AABCP7756L1Z4

113

Invoice No: 00000PR102000100131

FOS No: PR102

Staff: Cashier

Date/Time: 24-10-2021 3:32

Phone No. 9522123241

Description	Item Code	Rate	Qty	Amount	HSN
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Barcode	5045462631398				
A J Rings					
MN-1914899001	995.00	1		995.00	
71175090					
Flat Offer				-298.50	
Barcode	5045462631022				
A J Necklaces Day					
MN-18293599001	1,395.00	1		1,395.00	
71131120					
Flat Offer				-418.50	

Total Rs.	1,673.00
Amount R/Off	1,673.00
Visa	1,673.00

1111
Number of Items: 2

Total Savings: 717.00

TAX BREAKUP DETAILS

Sales Value	1,624.27
CGST%	1.5 14.22
SGST%	1.5 14.22
GST	48.73

1673/-

Bill Passed for Payment

PRINCIPAL

TAX INVOICE
MUM CAFE PITAZZA T2
TRAVEL FOOD SERVICES PVT. LTD.
FSSAI NO : 100136100095
(TERMINAL 2)
CSIA, MUMBAI 400099
CALL CENTER NO 9867221111

113

TAX INVOICE
State Code: MH
Place of Supply: Maharashtra

Inv. No : 0306611010034437
Pos No.: M2
Staff : RAJENDRA Trans : 35654
Date: 22-10-21 12:15:15

Qty	Description	Rate	Amount	Inc. TAX
-----	-------------	------	--------	----------

1	SAMOSA 2PC ea	171.43	180.01	
HSN: 996331 5% TAX Amt:8.58				

Subtotal:	180.01
-----------	--------

Total	180.01
Cash	-180.00

Rounding	-0.01
----------	-------

Rupees One Hundred Eighty Only

Tax*(Base Amt)	CGST	SGST	CESS
GST 5% (171.43)	4.29	4.29	
GST 0% (0)	0	0	

GST:27AADCB2762L1Z1

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180



113

Receipt

(For Guest)

Receipt No: 10/2021//MSR-45971

Place: New Delhi

Date: 24-10-2021 13:04:20

Room No: 222

ORIGINAL COPY... (NON TRANSFERABLE)

RECEIPT FOR THE PAYMENT TO GOVERNMENT

Guest Name : Mrs. Pratibha Gaikwad

Amount Payable Rs. 12000.00

Amount Payable(in words) Twelve Thousand Rupees

Payment Mode: Cash

On Account of Occupation Charges From 22-10-2021 13:49:43 To 24-10-2021 13:03:48

Room Category/Rate: MLA/Executive

Signature of Reception Officer

Signature of Guest

Bill Passed for Payment

Principal

12000/-

INVITATION

**NATIONAL
LEADERSHIP
SUMMIT
ON
POSITIVITY**
23rd Oct'21

VENUE

**Dr Ambedkar
International Centre,
Janpath, New Delhi
9 AM - 5 PM**

Seal



INVITATION

NATIONAL LEADERSHIP SUMMIT ON

POSITIVITY

23rd Oct'21

VENUE

**Dr Ambedkar
International Centre,
Janpath, New Delhi
9 AM - 5 PM**

PROGRAM DET.

09:00 AM	REGISTRATION
10:00 AM	INAUGURAL SESSION: UNLEASHING CREATIVITY
11:00 AM	TECHNICAL SESSION I : QUALITY EDUCATION: NATI
12:00 PM	TECHNICAL SESSION II : ROLE OF SUSTAINABILITY IN BUILDING
01:20 PM	LUNCH & NETWORKING
02:30 PM	TECHNICAL SESSION III : INVEST IN INDIA'S FUTURE
03:30 PM	VALIDICTORY SESSION : ROAD MAP AHEAD
04:30 PM	NETWORKING & HIGH TEA

p0

Punjabi Kulfi

T3 SHA Area
TERMINAL-3, IGI AIRPORT
NEW DELHI, INDIA

Slip: 00000PUNK1000036142
Staff: Cashier Trans: 36389
Date: 10/24/21 3:41 PM

Amount
BEN

MA 21050000 90.00

Total Rs 90.00
CASH -90.00

Base Amt CUST@2.5 SGST@2.5
85.71 2.15 2.15

Thanks Visit Again!!

p0

113

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gof

AAHL

Chhatrapati Shivaji Maharaj

International Airport

CAR PARK T - II

Managed by : AAHL

Date : 24/10

11880

Time in _____

Vehicle No. _____

₹ 160/- 0 to 30 min. for Rs. 160/-
Parking Charge

N.B. : Vehicles Parked at Owner's Risk

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Property ● Tickets should be produced on demand ● We are not responsible
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counter clerk

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FOR: [Signature]

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FOR: [Signature]

RECEIVED
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FOR: [Signature]

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DATE: 17/10/21
BY: [Signature]
FOR: [Signature]

113

1800

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[Signature]

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[Signature]



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Log on to
N/A/INDIA
SpiceJet.com

Passenger Name

Confirmation:

FD6HKT

Issued Date:

24-10-2021

Receipt Date: FD6HKT-02 Conf #

From

Depart

Arrive

Date

Received Date:

24-10-2021

To

Received By:

DEL133244

Received:

CA

Total Amount:

400.00 INR

Seat Number: Flight #

Approved

Boarding Time

Gate

Remark:

Bill Passed for Payment

PRINCIPAL

Issue Passenger Name: 021 01:59 PM

Confirmation: FD6HKT

Received Date: 24-10-2021

Received Flight # DEL133244 From / To

Received: CA

Payment Status: Approved

Conf #

Seat #

Total Amount: 400.00 INR

frisking of passenger and checking of hand baggage is mandatory boarding gate will be closed 10 minutes prior to the departure time for domestic flights and 25 minutes for international flights. contact: custrelations@spicejet.com, call: +91-124-4983410, +91-124-7101600, log on to spicejet.com

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Passenger Name
GAIKWAD/PRATIBHA

From
Delhi
(DEL)

To
Mumbai
(BOM)

Seat Number

4C

Flight#

SG 757

Boarding Time

03:50PM

Date

24Oct21

Conf #

FD6HKT

Depart

04:20PM

Arrive

06:30PM

SSR(s)

Seq No

201

Gate

43

Passenger Name
GAIKWAD/PRATIBHA

Date
24Oct21

Flight #
SG 757

Conf #
FD6HKT

Seq No
201

From / To
DEL/BOM

Seat #
4C

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आमदार शशिकांत शिंदे महाविद्यालय, मेढा.

ता.जावली, जि.सातारा



शिवाजी युनिव्हर्सिटी इकॉनॉमिक्स असोसिएशन कोल्हापूर(सुयेक)

३१ व ३२ वे संयुक्त अधिवेशन

नं. 47

* नोंदणी शुल्क पावती *

दिनांक :- १६-१२-२०२१

प्रा./डॉ./श्री./सौ. विजय कुंभार

कॉलेजचे नांव डी.जी. कॉलेज सातारा

यांचेकडून संयुक्त अधिवेशन नोंदणी शुल्क अक्षरी रुपये एक हजार दोनशे फक्त

मिळाले.

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मिकाम
14/01/2022



25/16
195



Jaywant Pratishthan Humgaon Sanchlit

Amdar Shashikant Shinde Mahavidyalaya, Medha

Tal. Jawali, Dist. Satara

and

Shivaji University Economics Association Kolhapur(SUEAK)

31st & 32nd Annual Conference, dated 18th & 19th Dec. 2021

CERTIFICATE

This is to certify that Mr./Mrs./Miss./Prof./Dr. Nijay Maruti Kumbhar
of D. G. College of Commerce, Satara actively participated in the 31st/32nd Annual
Conference of Shivaji University Economics Association Kolhapur organised by Amdar Shashikant Shinde
Mahavidyalaya, Medha on 18th & 19th December 2021.

He/She has presented a research paper entitled Critical Issues & sustainability of Agritourism in
Maharashtra - A Baseline study.

Dr. Sanjay Dhonde
Co-Ordinator

Prof. Mahadev Patil
Secretary & Treasure SUEAK

Dr. Santosh Yadav
Executive President SUEAK

Prof. Dr. Anilkumar Wavare
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Dr. Premod Ghatage
Organizing President SUEAK

Research Paper on Population Profile of Beed District with correction

2 messages

GOND SUNIL <eco.sunilgond@gmail.com>
To: conf 2022 <2022conf@gmail.com>

Fri Feb 25 21:02:22 2022 3:53:53 PM

Respected Sir/Madam

I am sending herewith the research paper on population profile of beed district with correction as per your recommendation. please find the attachment. Thank You.

Population Profile of Beed District (1961 to 2011).docx
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COVERING LETTER

To,

The Managing Editor,

International Journal of Biology, Pharmacy and Allied Sciences

Subject: Submission of Manuscript

Title:..... *Population Profile of Beed District (1961 to 2011)*

Respected Sir,

In reference to the above subject, I as a corresponding author, submit the manuscript for publication in **International Journal of Biology, Pharmacy and Allied Sciences**. I undertake that animal study (if any) was taken after the prior approval of country/institutional ethical committee. This manuscript has not been published or considered for publication by any other journal or elsewhere. Kindly consider the manuscript for publication in your journal.

I and on behalf of other authors declare no conflict of interest.

Head of my laboratory has forwarded the covering letter.

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Corresponding Author (Name and Signature) *prim. Dr. Pratikha S. Gaikwad*

Affiliation - *Dhananjayrao Gadgil college of commerce, satara*

Contact - *9423357656*

Forwarded By

Head of Laboratory (Name and Signature)

prim. Dr. Pratikha S. Gaikwad
Affiliation

*Dhananjayrao Gadgil college
of commerce, satara.*

Contact

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Manuscript Title: "Population Profile of Beed District (1961 to 2011)"

Corresponding authors Name, address, affiliation, email id and phone number:

Prin. Dr. Pratibha S. Hairwad
Principal, Dharmayatra Gadgil College of Commerce,
Satara C. P. Maharashtra
Email - pratibhasg11@gmail.com MOB - 9423357656

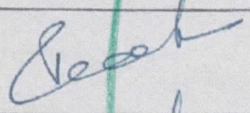
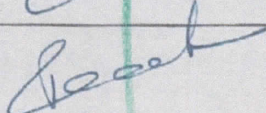
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Co-author 2			
Co-author 3			

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Dr. Ganesh v. Tadhar
Head, Dept. of English,
Dr. C. S. Patil, Satara

4/4/2022
31-3-2022

257

प्रति
मा. प्राचार्य,
धनंजयराव गाडगीळ कॉलेज ऑफ कॉमर्स, सातारा.

प्रति
सहायक

विषय : कॉन्फरन्सची रजिस्ट्रेशन फी / पेपर पब्लिकेशन फी मिळणेबाबत विनंती

महोदया,

उपरोक्त विषयानुरूप मी आपणास विनंती पूर्वक कळवू इच्छितो कि दिनांक
February 2022 रोजी Education & Society

यांनी आयोजित केलेल्या ऑनलाईन इंटरनॅशनल कॉन्फरन्स / जर्नल साठी मी

Title of the Paper Creation of Text of English for
Business Communication and Marketing
Under Autonomy हा

पेपर सबमिट केलेला असून सदर पेपर UGC CARE Listed Journal / Peer Reviewed
Journal मध्ये प्रकाशित करण्यासाठी स्वीकारण्यात आलेला आहे सदर जर्नल UGC CARE
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कळावे

Dr. V. M. Kumbhar
Dr. V. M. Kumbhar

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Dr. Ganesh v. Tadhar
सही

* पेपर देण्याची कोप सोडोह *

Dr. Ganesh V. Jadhav

Head and Associate Professor, Dhananjayrao Gadgil College of
Commerce, Satara

E mail: jadhavganeshv@gmail.com

*Abstract**Autonomy is the buzzword in the present scenario of higher education*

Special Issue

Education and Society

Special Issue

Creation of Text-book of English for Business Communication and Marketing under Autonomy

Dr. Ganesh V. JadhavHead and Associate Professor, Dhananjayrao Gadgil College of
Commerce, Satara

E mail: jadhavganeshv@gmail.com

Abstract:

Autonomy is the buzzword in the present scenario of higher education institutes. Opting for Autonomy is a great challenge to many academic institutions. The affiliated institution has different structure and mechanism under the umbrella of university. These institutions are mainly dependent on the universities to which they are affiliated. However in the autonomous structure one has to create different decision making bodies like Board of studies, Academic Council, Finance Committee, Examination Cell, Governing Body etc. In the pretext of present topic the syllabus of any subject is sanctioned initially in the Sub-committee and later on in the Board of Studies. Academic autonomy allows the institute and concerned department to develop their syllabus in a liberal way. They are given the 100% freedom to modify the syllabi of different subjects as per the need. Even the local issues and concerns can be addressed through the syllabi of the department. Hence the inclusion of industrial expert in the board of Studies matters significance in the committee. He can suggest the revision of syllabi as per the local needs and skills required for the industry. Present paper basically addresses the creation of text-book of English for Business Communication for B. Com. I, Dhananjayrao Gadgil College of Commerce, Satara. It uncovers the various facets of text-book its revision and the justification for its revision.

Key Words: *Autonomy, revision, academic council, Board of Studies, Sub-Committee etc.*

Introduction:

The college which is selected for the present study is Dhananjayrao Gadgil College of Commerce, Satara. It was earlier affiliated to

Shivaji University, Kolhapur and got its autonomy in the year 2016. Present text English for Business Communication and Marketing is revised in the

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6.3.2 Average percentage of teachers provided with financial support to attend

Conferences / workshops and towards membership fee of professional bodies during the last five years .

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support	Amount of support (in INR)
2017-18					
1	Dr.L.N.Ghatage	Autonomous college workshop		500	500
2	Dr.L.N.Ghatage	Autonomous college workshop Travelling		1366	1366
3	Dr.Suryavanshi S.R.	Autonomous College workshop		1366	1366
4	Dr.L.N.Ghatage	Maharashtra University Act conference		374	374
5	Mr.Sangramme Jadhav	National conference		312	312
6	Mr.Godase Vaibhav	Bosch Bridge Training, Nashik		722	722
7	Dr.Chavare D.T.	NACC Conference		4776	4776
8	Dr.S.R.Suryavanshi	Workshop,Dayanand college Latur		1656	1656
9	Mr.S.R.Gangawane	Research and elocation workshop ,Karad,Satara		518	518
10	Dr.Sunil Gond	Two days National Conference,S.M.Joshi		1302	1302
11	Dr.Chavare D.T.	NACC Conference		4776	4776
12	Mr.V.D.Patil	Higher education Survey workshop , Karad		178	178
13	Mr.V.D.Patil	Registration Fee ,National Conference on		700	700
14	Mr.V.D.Patil	Travilling,National Conference on Chh.Shahu		286	286
15	Prin.Gaikwad P.S.	Registration Fee ,National Conference on		700	700
16	Vaishali Mansigh Katkar	CPE women epowerment programme		1304	1304
Total	16				



2018-19					
1	Prof S.R.Ganagawane	Emerging Trends in Commerce		1500	1500
2	Principal Dr, Gaikwad P.S.	National Conference, Radhabai Kale College		1000	1000
3	Prof S.R.Ganagawane	National Conference ,Radhabai Kale College		1000	1000
4	Prof. Komal Kadam	Sharadabai Pawar Pratisthan		300	300
5	Prof.Badotiya Mohini	Sharadabai Pawar Pratisthan		300	300
6	Prof.Katakar Vaishali	Avishkar Competition, Karmveer Bahurao Patil		1000	1000
7	Prof.Katakar Vaishali	Avishkar Competition, Sadguru Gadage Maharaj		245	245
8	Prof.Jangam Revati	Avishkar Competition, Sadguru Gadage Maharaj		245	245
9	Prof.Katkar V.M.	Rayat science conference		1240	1240
10	Principal Dr, Gaikwad P.S.	National Level Workshop, Registration centre for		15000	15000
11	Mr.R.B.Pawar	Travelling and registration Advanced Innovative		1300	1300
12	Mr.Sapkal Kishor Vilas	Travelling and registration Physical Education		1150	1150
13	Dr.Hasabe Subhash	Travelling and registration ,National Conference		1360	1360
Total	13				
Year	2019-20				
1	Dr.L.N.Ghatage	Attending Conference		640	640
2	Dr. Gaikwad P.S. and	Balbheem Mahavidyalaya Beed		530	530
3	Dr. Gaikwad P.S. ,	Mahamtma Phule Arts and Commerce		1500	1500
4	Mr.Mane Sir Lib	Development and Accessible Library for Personal		446	446
5	Dr.Chavare D.T.	Student Developmet Center One Day Workshop			
	EXPOSURE Visit to				108933
1	Prin.Dr.P.S.Gaikwad	Mirinda House College, Delhi.			
2	Dr.L.N.Ghatage	Shriram College of Commerce, Delhi			
3	Dr.D.T.Chavare	Mirinda House College, Delhi.			
4	Dr.T.D.Mahanaver	Shriram College of Commerce, Delhi			
5	Dr. J.V.Jadhav	Mirinda House College, Delhi.			
6	Mr.H.Y.Mane	Shriram College of Commerce, Delhi			
Total	6			372	372



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6	Dr. S.A. Kurkute	Sadakathullah App College, Tirunelveli,			
7	Dr. S.R. Suryavanshi	Scott Christian College, Tamilnadu			
8	Mr. K.V. Sankpal	Ayya Nadar Janaki Ammal College, Tirunelveli			

Total	8				
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Year 2021-22					
1	Mr. R.R. Sarak	ED cell programme		990	990
2	Dr. P.S. Gaikwad	International Conference		22362	22362
3	Dr. P.S. Gaikwad	International Conference K.K Traval		8000	8000
4	Dr. Vijay M Kumbhar	Amdar Shashikant Shinde Mahavidyalya		1200	1200
5	Dr. Gaikwad P.S. and	Economy. Ecology. Emerging Technology		5500	5500
6	Dr. Jadhav G.V	International Conference		2050	2050

Total	6				
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1	Prof. Satvshila Ramesh Sawant		Shivaji University Economic A	1500	1500
2	Prof. Dhanashri Bhalchandra Chhapparkar		Shivaji University Economic A	1500	1500
3	Prof. Bhosale Rohini Sampant		Shivaji University Economic A	1500	1500
4	Prof. Sunil Ambrushi Gond		Shivaji University Economic A	1500	1500
5	Prof. Deshmukh Madhuri Parshram		Shivaji University Economic A	1500	1500
6	Prof. Gangawane Shraddha Mansing		Shivaji University Economic A	1500	1500
7	Prof. Bhagyashri Wagdole		Shivaji University Economic A	1500	1500
8	Prof. Potekar Pratik		Shivaji University Economic A	1500	1500
9	Prof. Potekar Pratik		Shivaji University Economic A	200	200
10	Prof. Shrikant Raghunath Gangawane		Shivaji University Economic A	1500	1500



Total	10				
Year 2022-23					
1	Prof. Sunil Ambrushi	D.G. College International Seminar		700	700
2	Prof. Dr. Kamble C N	D.G. College International Seminar		1000	1000
3	Prof. Ganesh	D.G. College International Seminar		1000	1000
4	Prof. Patil vijay Dinkar	D.G. College International Seminar		1000	1000
5	Prof. Sachin Rajendra	D.G. College International Seminar		1000	1000
6	Prof. Dr. R. K. Nillolu	D.G. College International Seminar		1000	1000
7	Prof. Ankita Pisote	D.G. College International Seminar		-	-
8	Prof. Sankpal K. V.	D.G. College International Seminar		1000	1000
9	Prof. Dr. Vijay	D.G. College International Seminar		1000	1000
10	Prof. Shrikant	D.G. College International Seminar		700	700
11	Prof. Sangram	D.G. College International Seminar		700	700
12	Prof. Bhosale Rohini	D.G. College International Seminar		700	700
13	Prof. Mulani Raisa	D.G. College International Seminar		700	700
14	Prof. Bhagyshri Rajan	D.G. College International Seminar		700	700
15	Prof. Gangawane	D.G. College International Seminar		700	700
16	Prof. Deshmukh	D.G. College International Seminar		700	700
17	Prof. Ankita Ashok	Seminar paper publication		700	700
18	Prof. Yadav Rupali	D.G. College International Seminar		700	700
19	Prof. Satvshila	D.G. College International Seminar		700	700
20	Prof. Babar Shubham	D.G. College International Seminar		700	700
21	Prof. Mane Komal	D.G. College International Seminar		700	700
22	Prof. Kadam Komal	D.G. College International Seminar		700	700
23	Prof. Nikam Monika	D.G. College International Seminar		700	700
24	Prof. Sonam Pawar	D.G. College International Seminar	Seminar paper publication	700	700
25	Prof. Sanjay Kamble	D.G. College International Seminar		700	700
26	Prof. Pai Vandana	D.G. College International Seminar		700	700
27	Prof. Rahul Pawar	D.G. College International Seminar		700	700
28	Prof. Sima Landge	D.G. College International Seminar		700	700
29	Prof. Modi A. S.	D.G. College International Seminar		700	700
30	Prof. Ghone Poonam	D.G. College International Seminar		700	700



31	Prof. Dr. Sawant V.K.	D.G. College International Seminar		1000	1000
32	Prof. Ghadge A. K.	D.G. College International Seminar		1000	1000
33	Prof. Dr. Kurkute S. A.	D.G. College International Seminar		1000	1000
34	Prof. Komal Shivaji	D.G. College International Seminar		700	700
35	Prof. Ghadge	D.G. College International Seminar		700	700
36	Prof. Nita Ankush	D.G. College International Seminar		1000	1000
37	Prof. Pore Aruna	D.G. College International Seminar		700	700
38	Prof. Yadav Sanjay	D.G. College International Seminar		1000	1000
39	Prof. Dr. D.T.	D.G. College International Seminar		1000	1000
40	Prof. Shikalgar M. B.	D.G. College International Seminar		700	700
41	Prof. Pratik Potekar	D.G. College International Seminar		700	700
Total	41				



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	Credit
19-Apr-17	Cr Cash ऑटोनोंमस कॉलेज चर्चासत्र श्री एल.एन.घाटगे यांना रजिस्ट्रेशन फी आदा पावती न ३७९	Payment	2	500.00	
	Cr Cash ऑटोनोंमस कॉलेज चर्चासत्र श्री एल.एन.घाटगे यांना प्रवास खर्च आदा	Payment	3	1,366.00	
	Cr Cash ऑटोनोंमस कॉलेज चर्चासत्र श्री सूर्यवंशी एस.आर. पावती नं ३७८ ने रजिस्ट्रेशन फी आदा	Payment	4	500.00	
	Cr Cash ऑटोनोंमस 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 संग्राम 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	

continue

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 ट्रोफिड्ज 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	

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 वर्कत्व स्पर्धा	Payment	420	156.00	
	Cr Cash क. राजे गौरी अंकुश प्रवास बिलाचे आदा वर्कत्व स्पर्धा	Payment	421	156.00	
	Cr Cash कु. महाडिक स्वराजी अनिल प्रवास बिलाचे आदा वर्कत्व 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 प्रशस्तिपत्र 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	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,294.00	
17-Jan-18	Cr Cash पिसाळ नितीन दिनकर यांना पा. नं ४२ ने रजि. चे आदा शिपाई व ग्रंथालय परिचय यांचासाठी एक दिवसीय कार्यशाळा, कराड (शिक्षण महर्षी बापुजी साकुंखे महाविद्यालय, कराड)	Payment	444	200.00	
	Cr Cash पिसाळ नितीन दिनकर यांना प्रवास बिलाचे आदा शिपाई व ग्रंथालय परिचय यांचासाठी एक दिवसीय कार्यशाळा, कराड (शिक्षण महर्षी बापुजी साकुंखे महाविद्यालय, कराड)	Payment	445	126.00	
19-Jan-18	Cr Cash डॉ. सुनील ए. गोंड यांना पा. नं १५२११ ने आदा (एस. एम. जोशी कॉलेज, हडपसरपुणे) two days national conference	Payment	451	1,000.00	
	Cr Cash डॉ. सुनील ए. गोंड यांना प्रवास बिलाचे आदा (एस. एम. जोशी कॉलेज, हडपसरपुणे) two days national conference	Payment	452	302.00	
3-Feb-18	Cr Cash एस. एम. जोशी कॉलेज हडपसर, पुणे दोन दिवसीय कार्यशाळा नोंदणी फी चे आदा	Payment	490	1,000.00	
	Cr Cash एस. एम. जोशी कॉलेज हडपसर, पुणे दोन दिवसीय कार्यशाळा श्री चवरे डॉ. टी. यांना प्रवास बिल आदा	Payment	491	246.00	
6-Feb-18	Cr Cash NAAC सेमिनारसाठी रजिस्ट्रेशन फी आदा	Payment	492	1,000.00	
	Cr Cash NAAC सेमिनारसाठी रजिस्ट्रेशन फी आदा	Payment	493	1,000.00	
	Cr Cash 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	Payment	494	265.00	
	Cr Cash 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	Payment	495	265.00	
	Cr Cash सद्गुरू गाडगे महाराज कॉलेज कराड येथे अखिल भारतीय उच्च शिक्षण सर्वेक्षण कार्यशाळेसाठी उपस्थित. पाटील विजय दिनकर यांना प्रवास बिलाचे आदा	Payment	496	178.00	
8-Feb-18	Cr Cash मा. प्रकाश मिसाळ यांना मानधन आदा	Payment	519	500.00	
	Cr Cash श्री प्रा. डॉ. पी. एस. कांबळे यांना मानधन आदा	Payment	520	500.00	
5-Mar-18	Cr Cash शिवाजी विद्यापीठ मध्ये अर्थशास्त्र विभागाने आयोजित केलेल्या राष्ट्रीय चर्चासत्राचे पा. नं ७८५४९ने registration चे आदा	Payment	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	Payment	533	156.00	
	क. बोधे योगेश्वर भरत (विद्यार्थी) यांना प्रवास बिलाचे आदा दहिवडी कॉलेज दहिवडी येथे dcd quest २०१८ या कार्यक्रमात सहभागी				
	Cr Cash	Payment	534	156.00	
	क. हरसुले अक्षय अभयराज (विद्यार्थी) यांना प्रवास बिलाचे आदा दहिवडी कॉलेज दहिवडी येथे dcd quest २०१८ या कार्यक्रमात सहभागी				
	Cr Cash	Payment	535	300.00	
	दहिवडी कॉलेज दहिवडी येथे dcd quest २०१८ या कार्यक्रमाचे नोंदणी फी आदा				
	Cr Cash	Payment	536	156.00	
	क. जाधव सुरज लक्ष्मण (विद्यार्थी) प्रवासबिलाचे आदा दहिवडी कॉलेज दहिवडी येथे dcd quest २०१८ या कार्यक्रमांमध्ये सहभाग				
	Cr Cash	Payment	537	156.00	
	क. निशाद राजू रामकुमार (विद्यार्थी) प्रवासबिलाचे आदा दहिवडी कॉलेज दहिवडी येथे dcd quest २०१८ या कार्यक्रमांमध्ये सहभाग				
	Cr Cash	Payment	538	300.00	
	दहिवडी कॉलेज दहिवडी येथे dcd quest २०१८ या कार्यक्रमाची नोंदणी फी चे आदा				
	Cr Cash	Payment	539	156.00	
	क. सय्यद मुजफ्फर रफिक (विद्यार्थी) प्रवासबिलाचे आदा दहिवडी कॉलेज दहिवडी येथे dcd quest २०१८ या कार्यक्रमांमध्ये सहभाग				
14-Mar-18	Cr Cash	Payment	603	700.00	
	दोन दिवसीय राष्ट्रीय कार्यशाळा नोंदणी फी आदा अर्थशास्त्र विभाग शिवाजी विद्यापीठ कोल्हापूर छत्रपती शाहू महाराजांचे विचार व धोरण				
	Cr Cash	Payment	604	286.00	
	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				
Dr	Closing Balance			79,942.00	79,942.00
				79,942.00	79,942.00



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



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

Workshop & Seminar Exp.
Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Jul-18	To 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-Jul-18	To 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-Sep-18	To Cash पा नं ५९ ने वीर वाजेकर कला वाणिज्य विज्ञान महाविद्यालय यांना अदा	Payment	255	2,500.00	
5-Sep-18	To Cash अजय फोटोज यांना बिल नं १११ ने बिल अदा	Payment	270	142.00	
22-Oct-18	To Cash अरविंद गवळी कोलेज ऑफ इंजीनिअरिंग यांना बिल नं २७२६ ने एक दिवसीय कार्यशाळा फी अदा	Payment	544	400.00	
12-Dec-18	To Cash श्री एस.आर. गंगावणे यांना पावती नं .४७ ने नोंदणी फी चे आदा राष्ट्रीय चर्चासत्र शोध निबंध	Payment	668	1,500.00	
20-Dec-18	To Cash चिराग travels यांना आदा	Payment	677	1,000.00	
	To Cash चिराग travels यांना आदा	Payment	678	1,000.00	
	To Cash कदम travels यांना बिल नं. ७७१ ने बोर्डिंग चे आदा	Payment	679	1,050.00	
	To Cash कदम travels यांना बिल नं. ७७० ने बोर्डिंग चे आदा	Payment	680	1,050.00	
27-Dec-18	To Cash कु.कदम कोमल यांना आदा प्रवास खर्च संमेलन	Payment	718	300.00	
	To Cash कु.बडोतीया मोहिनी यांना आदा प्रवास खर्च संमेलन	Payment	719	300.00	
28-Dec-18	To Cash काटकर वैशाली मानसिंग यांना प्रवास खर्चाचे आदा रयत अविष्कार	Payment	721	245.00	
	To Cash काटकर वैशाली मानसिंग यांना नोंदणी फी चे आदा	Payment	722	1,000.00	
	To Cash जंगम रेवती प्रवास खर्च आदा अविष्कार	Payment	723	245.00	
Carried Over				12,266.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	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 प्रिंटर्स 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	

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 Conferance 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 फ्रुट 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 इंचलकरंजी प्रवास खर्च श्री राहुल पवार आदा Advance & Innovative Practice in commerce & Management Intenational conferance	Payment	810	300.00	
	To Cash Techno Vision Registration fee महाडिक ऑंकार 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 ऑंकार 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	Credit
	Brought Forward			61,951.00	
25-Feb-19	To Cash Techno Vision जाधव सुरज	Payment	823	185.00	
	To Cash Techno Vision नोंदणी फी	Payment	824	50.00	
	To Cash Techno Vision नोंदणी फी	Payment	825	50.00	
	To Cash Techno Vision इंगवले पूजा	Payment	826	185.00	
	To Cash Techno Vision जंगम रेवती	Payment	827	185.00	
	To Cash Techno Vision नोंदणी फी	Payment	828	50.00	
	To Cash Techno Vision नोंदणी फी	Payment	829	50.00	
	To Cash Techno Vision किर्दत प्राजक्ता	Payment	830	185.00	
	To Cash Techno Vision जाधव तृप्ती भाऊसाहेब	Payment	809	185.00	
9-Mar-19	To Cash डॉ. कर्मवीर भाऊराव पाटील इन्स्टीट्यूट ऑफ इन्फोर्मेशन टेक्नोलॉजी सातारा यांना टॉली सोफ्टवेअर प्रशिक्षण फी अदा	Payment	843	200.00	
11-Mar-19	To Cash श्री वेंकयटेश महाविद्यालय इचलकरंजी यांना पावती नं.३२८ ने नोंदणी फी चे आदा	Payment	849	1,000.00	
16-Mar-19	To Cash महिला महाविद्यालय कराड यांना राज्यस्तरीय शारीरिक शिक्षण व क्रीडा चर्चासत्रासाठी रजिस्ट्रेशन फी अदा	Payment	878	500.00	
	To Cash संकपाळ किशोर विलास यांना प्रवास खर्च अदा	Payment	879	150.00	
27-Mar-19	To Cash डॉ. हसबे सुभाष भगवानराव यांना प्रवास खर्च आदा	Payment	959	360.00	
	To Cash रजिस्ट्रेशन फी आदा	Payment	960	1,000.00	
28-Mar-19	To Cash छत्रपती शिवाजी कॉलेज यांना बिल न २० faculty development programme बिल अदा	Payment	960 A	3,500.00	
29-Mar-19	To Cash senior workshop रोख रक्कम मिळाली	Payment	964	1,000.00	
	To Cash सेमिनार अंड workshop payment रोख मिळाले	Payment	965	1,200.00	
	To Cash सेमिनार अंड वोक्शॉप रोख रक्कम मिळाली	Payment	966	1,200.00	
	To Cash faculty प्रोग्रामी development account no ६८००७५३७३३९ रोख रक्कम जमा	Payment	967	3,500.00	
	Carried Over			76,686.00	

Autonomous Kird D.G.College,Satara

Workshop & Seminar Exp. Ledger Account : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			76,686.00	
				76,686.00	
By	Closing Balance				76,686.00
				76,686.00	76,686.00



Autonomous Kird D.G.College,Satara
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Workshop & Seminar Exp.
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Apr-19	To Cash आर्ट्स अंड कॉमर्स वूज receipt न 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 न 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 अदाकेली	Payment Auto	267	50.00	
30-Sep-19	To Cash one day national conference on IPR साठी 2 बोर्ड साठी जय आर्ट्स यांना बिल क्र१११ 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 ओपेपर 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 प्रेसयांना प्रमाणपत्र छपाईचे बिल न 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 संकल 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	Credit
	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 वाटर बोटल करिता राधिका चिक्की बिल क्र ३७२१ ने रक्कम अदा	Payment Auto	679	40.00	
	To Cash झाय फ्रुट 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	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			31,935.00	
15-Jan-20	To Cash Skill & entrepreneurship development seminar करिता डॉ. रेना रविंदर यांना मानधन अदा	Payment Auto	683	10,000.00	
24-Jan-20	To Cash उद्योजकता विकास कार्यशाळा जेवण बिल लेक व्ह्यू बिलन २१३३ ने अदा	Payment Auto	699	49,875.00	
	To Cash बिसलरी बॉटल करिता राधिका एजन्सी बिल न १५२३९ ने रक्कम अदा	Payment Auto	700	2,000.00	
	To Cash बिसलरी बॉटल करिता राधिका एजन्सी बिल न १७९३५ ने रक्कम अदा	Payment Auto	701	840.00	
25-Jan-20	To Cash swatidhan internatinal publication यांना बिल न १७५ ने रक्कम अदा.	Payment Auto	704	22,000.00	
30-Jan-20	To Cash शिवाजी विद्यापीठ यांना पावती न ८३७८९ ने अदा	Payment Auto	706	500.00	
	To Cash शिवाजी विद्यापीठ कोल्हापूर येथे development & Accessible Library for persons with disabilities या कार्यशाळेस हजर राहणेस प्रवास खर्च श्री माने हनुमंत यशवंत यांना अदा	Payment Auto	707	446.00	
1-Feb-20	To Cash certificate प्रिंटिंग करिता श्री गजानन प्रेस यांना बिल न ३११ ने रक्कम अदा	Payment Auto	709	735.00	
	To Cash certificate करिता निर्मल अक्षर निर्मिती यांना बिल न १० ने रक्कम अदा	Payment Auto	710	2,600.00	
	To Cash certificate करिता निर्मल अक्षर निर्मिती यांना बिल न ७ ने रक्कम अदा	Payment Auto	711	3,120.00	
	To Cash hotel Priti Executive यांना बिल न०२७९२, २८६८, २८५६, २८६०, २८५८, २८५७, ने (५८१४, १०३८२, ३९४३, ३२२९, ४०५८, ३३८१) अदा	Payment Auto	712	30,807.00	
12-Feb-20	To Cash वाय सी कॉलेज अंतरराष्ट्रीय चर्चासत्र निवास व्यवस्थेसाठी श्री मंगल सेवा यांना गादि उशी चादर भाडे बिल न९१३ ने अदा	Payment Auto	741	4,100.00	
	To Cash उद्योजकता विकास कक्ष कार्यशाळा फोटो करिता अजय फोटोज यांना बिल न २७९ ने रक्कम अदा	Payment Auto	742	720.00	
22-Feb-20	To Cash श्री दत्तात्रय अन्ना चवरे विद्यार्थी विकास कक्ष शिवाजी विद्यापीठ येथे एकदिवसीय कार्यशाळेसाठी कोल्हापूर प्रवास खर्च अदा.	Payment Auto	747	372.00	
9-Mar-20	To Internal Transaction अमर मंडप & स्टेज & फ्लॉवर डेकोरेशन यांना बिल न ३९ ने आंतरराष्ट्रीय कार्यशाळेसाठी (दि २०/०१/२०२०) लेडीज होस्टेल समोर मंडप टाकण्यासाठी रक्कम अदा	Payment Auto	809	21,600.00	
				1,81,650.00	
By	Closing Balance				1,81,650.00
				1,81,650.00	1,81,650.00

Senior Non Grant Kird
Dhananjayrao Gadgil College of Commerce
Satara

International Conference Exp.
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Apr-19	To Cash international Conference ची फी अदा	Payment	33 B	700.00	
✓	To Cash international conference ची फी अदा	Payment	33 B	700.00	
	To Cash international Conference ची फी अदा	Payment	33 B	700.00	
✓	To Cash intentional Conference ची फी अदा	Payment	33 B	700.00	
✓	To Cash international conference ची फी अदा	Payment	33 B	700.00	
✓	To Cash international Conference ची फी अदा	Payment	33 B	700.00	
✓	To Cash international Conference ची फी अदा	Payment	33 B	600.00	
✓	To Cash international Conference ची फी अदा	Payment	33 B	700.00	
✓	To Cash international conference ची फी अदा	Payment	33 B	600.00	
8-May-19	To Cash प्रसन्ना स्टेशनरी यांना बिल न ९२४ ने अदा	Payment Auto	82	100.00	
27-Jun-19	To Cash राजपुरोहित असो यांना बिल नं. १००८ ने कोकम सरबत चे आदा	Payment Auto	199	3,750.00	
	To Cash नीलकमल फ्लोवर मर्चट यांना बिल नं. ३६० ने बुके खरेदीचे आदा	Payment Auto	200	3,900.00	
2-Jul-19	To Cash नीलकमल फ्लोवर मर्चट्स यांना बिल नं. ३६७ ने आदा	Payment Auto	219	2,400.00	
10-Jul-19	To Cash सागर प्रोव्हिजन यांना बिल अदा	Payment Auto	245	110.00	
	To Cash यु एस डिस्पोजेबल यांना बिल न ५७१ ने अदा	Payment Auto	246	950.00	
21-Oct-19	By Cash in Journal दिनांक २८/०४/१९ रोजी चुकून खर्च टाकलेले योग्य त्या खाती जमा	Receipt	contra trans		6,100.00
24-Oct-19	To Cash अजय फोटोज यांना फोटोचे बिल न २१४ ने अदा	Payment Auto	659	760.00	
31-Mar-20	To Internal Transaction Chukun jama kharch taklele jama 3500 -2710	Payment	contra trans	790.00	
By Closing Balance				18,860.00	6,100.00
					12,760.00
				18,860.00	18,860.00



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA
(An Autonomous College)

Internal Quality Assurance Cell

Report on

Exposure Visit to Miranda House and Shriram College of Commerce, Delhi.

It gives me immense pleasure to put my heartfelt thankfulness to Rayat Shikshan Sanstha and Dhananjayrao Gadgil College of Commerce, Satara for offering an opportunity to join the 'Exposure Visit to Miranda House and Shriram College, New Delhi.' This visit is organized under the financial assistance of RUSA (Rashtriya Uchchar Shiksha Abhiyan). The committee visited these colleges on 23rd and 24th Sept. 2019. This is the academic visit which resulted in good academic interaction with the Principal and Faculty of the College and Administrative Staff as well. The colleges selected are standing No.1 in the ranking of Higher Education Institutes in India. This visit is also intended to closely scrutinize the quality parameters implemented in those institutes. It is also the matter of concern for the committee to comprehend the standards of the visiting institutes which made them stand at the top of the ranking. The committee also focused on the curriculum and academic flexibility provided for the students.

Overview of the Colleges:

1. Miranda House, Delhi:

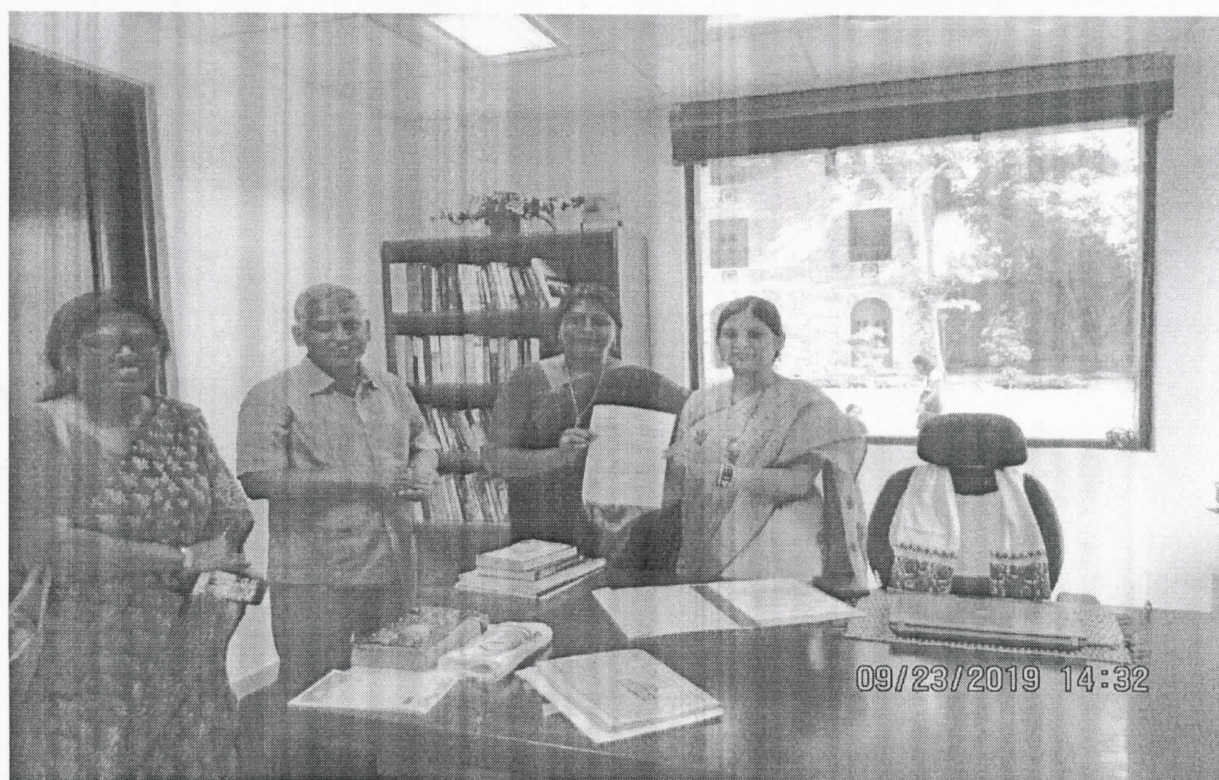


The first institute selected was Miranda House, Delhi which is the Constituents College of Delhi University. The humanities and social sciences celebrate a vibrant culture of critical questioning and active engagement of debates and art of persuasion to arrive at consensual standpoints. The co-curricular and extra-curricular activities at Miranda House remain its life source. Miranda House has been ranked as number 1 college in India under NIRF ranking of Ministry of Human Resource Development, Government of India, for three consecutive years - 2017, 2018 & 2019. It has been graded as NAAC Grade A+ with CGPA 3.61 and has been rated as DBT Star College. Miranda House is the first choice of most women students. The pioneering achievements of students and alumnae provide the best measure of its success. The major features of its structure are the main college building, the library, the hostel block.

2. Shri Ram College of Commerce, New Delhi:

Shri Ram college of Commerce is India's one of the top Commerce colleges which is Constituent of University of Delhi. It runs undergraduate and postgraduate courses. It is one of the most prestigious and oldest institutes of higher learning in Commerce and Economics. Shri Ram college of Commerce enjoys an elite status as the most sought after Commerce College in India and has established reputation for attracting some of the brightest students in country. 'Vittshala' is The Financial Literary cell, which is a center for community Engagement initiative to spread financial education and awareness across the nook and corner of the country. The operation cost of center for Innovation, Incubation and Entrepreneurship is borne by NITI Aayog and other government agencies.





RUSA Kird
Dhananjayrao Gadgil College of Commerce
Satara

Exposure Visit
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Sep-19	Cr Canara Bank A/c No 1085201001556 Russa Paid to Global Holidays By bill no. 19 Travelling exp	Payment Auto Delhi	✓ 166	64,994.00	
19-Sep-19	Cr Canara Bank A/c No 1085201001556 Russa Paid to Global Holidays By bill no. 26 Lodging and boarding	Payment Auto Delhi	✓ 167	24,990.00	
2-Nov-19	Cr Cash PAID TO M/s Sachin Jagannath Ghadage bill no. 552 Travelling exp	Payment Auto	✓ 203	8,270.00	
10-Dec-19	Cr Canara Bank A/c No 1085201001556 Russa Paid to Nirmal Akshar Nirmiti Printing Press conferance pad by bill no.0288	Payment Auto	239	685.00	
	Cr Canara Bank A/c No 1085201001556 Russa Paid to M/s Sachin Jagannath Ghadage By Bill no.579	Payment Auto	✓ 244	7,488.00	
28-Dec-19	Cr Cash in Journal Paid to Viraj Bhojnalay By bil no. 403	Payment Auto	253	3,100.00	
				1,09,527.00	
Dr	Closing Balance				1,09,527.00
				1,09,527.00	1,09,527.00



GLOBAL HOLIDAYS
(EVERGREEN GLOBAL HOLIDAYS PVT LTD)
Shop No.01, First Floor,
Powai Naka, Mariaai Complex,
Satara 415001
Tel.02162-233898,
9172208513
www.globalholidays.co.in

VAMH5T00013378



Invoice

Invoice # : GHS/19-20/19

Invoice Date :13/09/2019

Bill To:

PRINCIPLE OF D.G.COLLEGE COMMERCE, SATARA.

#	Description	Pax	Price (Rs.)	Amount
1	Tour Operator Services (SAC : 998555) Airticket for MRS.PRATIBHA GAIKWAD Sector -PNQ/DEL 22 SEPT 2019 DEL/PNQ 24 SEPT 2019	7	9642=00	67494=00

PAID
Passed For Payment

PRINCIPAL

Total 67494=00

LESS DISCOUNT 2500=00

Net Amount 64994=00

TOTAL Amount 64994=00

This is a system generated invoice. This does not need signature.

Notes :**Terms & Conditions :****1) Payment Details:-**Transfer payment online/NEFT/RTGS in favor of
Evergreen Global Holidays Pvt Ltd.**2) Bank details :**

Name:Evergreen Global Holidays Pvt Ltd

Bank Name: HDFC Bank

A/c No: 50200008666190

Branch: Satara

IFSC Code: hdfc0000790

Pan No.AADCE6825F

GST (Provisional)

No.27AADCE6825F1Z0

SAC NO. : 998555 (Tour
Operator Services)

3)Convenience Fee are non-refundable.

4)Cancellations are as per Airlines/hotels Policy

5)Late payment surcharge will apply

6)Terms & conditions applies

7)Any dispute in the invoice is to be reported back to Global Holidays within 24 hours of Invoice receipt.

8)Kindly ask for cash receipt before handing over any cash payment. Global Holidays will not be responsible in case cash is given without receipt.

EVERGREEN GLOBAL HOLIDAYS PVT LTD

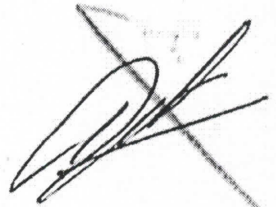


BP. 2019-20-52



500 RUSA

Exposure visit



1) Date n.m.

2) Perin. Dr. Smt. Geikwad P.S.

3) Dr. Ghatge C.V.

4) Dr. Chavaze D.T.

5) Dr. Mahanwar T.D.

6) Shri Jadhav G.V.

7) Shri Trane H.Y.

8) Shri Date n.m.

RECEIVED 10/12/2023

RECEIVED

RUS A
Exposure
Visit

Cell 9850040123

M/s. SACHIN JAGANNATH GHADAGE

'Shubhankar', Golibar maidan, Godoli, Satara - 415001

AC Non / AC Car, Sumo, Scorpio Available

PAN No - AMWPG0321J

V3

To <u>The Principal,</u>	INVOICE No 552
<u>D. G. College of Commerce</u>	Date <u>03/10/2019</u>
Trip For <u>Satara.</u>	
Vehicle No. <u>MH-11-BH-7720</u>	Trip Date <u>22/09/2019</u>
<u>(INNOVA)</u>	<u>24/09/2019</u>

PARTICULARS	AMOUNT	
	Rs.	Ps.
Kms. Allowed <u>Date - 22/09/2019</u>		
Total Kms. <u>Satara - Pune (Airport) Drop</u>		
<u>300 km x 13/-</u>	3,900	= 00
Total Days		
Extra Kms. <u>Date - 24/09/2019</u>		
Night Halt <u>Satara - Pune (Airport) Pickup</u>		
Any other <u>300 km x 13/-</u>	3,900	= 00
Sub Total <u>Toll charges</u>	470	= 00
Service Tax		
In Words Rs <u>Eight thousand two</u>		
<u>hundred seventy only.</u>	Total Rs.	8,270 = 00

SACHIN JAGANNATH GHADAGE

FOR PASSION FOR PAYMENT**PRINCIPAL****Sachin Jagannath Ghadage****Shree Tours & Travels****'Shubhankar', Golibar Maidan,
Godoli Satara.**

GLOBAL HOLIDAYS
(EVERGREEN GLOBAL HOLIDAYS PVT LTD)
Shop No.01, First Floor,
Powai Naka, Mariaai Complex,
Satara 415001
Tel.02162-233898,
9172208513
www.globalholidays.co.in



Invoice

Bill To:
PRINCIPLE OF D.G.COLLEGE COMMERCE, SATARA.

Invoice # : GHS/19-20/26
Invoice Date : 17/09/2019

950

#	Description	Pax	Price (Rs.)	Amount
1	Tour Operator Services (SAC : 998555) Airticket for MRS.PRATIBHA GAIKWAD	7		23800=00
	HOTEL-DELHI (SHANTI PALACE)		17400=00	
	TRIPLE ROOM 4350X 2 NIGHT		6400=00	
	SINGLE ROOM 3200X2 NIGHT			

Total 23800=00

S GST(+2.5) 595=00

C CST(+2.5) 595=00

Net Amount 24990=00

PAID FOR PAYMENT

Principal

TOTAL Amount 24990=00

This is a system generated invoice. This does not need signature.

Notes : Terms & Conditions :

EVERGREEN GLOBAL HOLIDAYS PVT LTD

- 1] Payment Details:-
Transfer payment online/NEFT/RTGS in favor of
Evergreen Global Holidays Pvt Ltd.
- 2] Bank details :
Name:Evergreen Global Holidays Pvt Ltd
Bank Name: HDFC Bank
A/c No: 50200008666190
Branch: Satara
IFSC Code: hdfc0000790
Pan No.AADCE6825F
GST (Provisional)
No.27AADCE6825F1Z0
SAC NO. : 998555 (Tour
Operator Services)
- 3] Convenience Fee are non-refundable.
- 4] Cancellations are as per Airlines/hotels Policy
- 5] Late payment surcharge will apply
- 6] Terms & conditions applies
- 7] Any dispute in the invoice is to be reported back to Global Holidays within 24 hours of invoice receipt.
- 8] Kindly ask for cash receipt before handing over any cash payment. Global Holidays will not be responsible in case cash is given without receipt.



BP-2019-20-54

25/01/2024

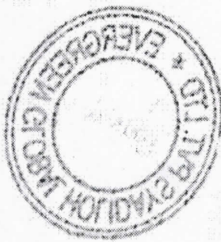
Exposure

Visit - Delhi

- 1) Dr. Gargi P.S.
- 2) Dr. Shalini L.N.
- 3) Dr. Maheshwari
- 4) Dr. Chavla D.S.
- 5) Shri Pathan G.V.
- 6) Shri Datta N.N.

ON PAPER FOR PAPER

PRINCIPAL



25-01-2024

(A) Name & Address	
Name :	Evergreen Global Holidays Pvt Ltd.
Address :	1,1 st floor,Shop No-1, Mariaai Complex, Powai Naka, Satara
Landline no.with STD code	State :Maharashtra. PIN :415002
Mobile no. :	02162-233898
Fax.	7588636714/9822215279
E-mail id	02162-233898
	gloholidays@gmail.com
(B) Bank Account details as under :	
Account No.	50200008666190
Type of Account :	Current Account.
Bank Name :	Hdfc Bank limited
Branch Address :	175,Raviwar Peth,Shivaji Circle, Powai Naka,Hotel Rajatadri Premises, Satara
	City :Satara
	State :Maharashtra PIN :415002
Name of Branch :	Satara
IFS Code	HDFC0000790
GST Provisional No.	27AADCE6825F1ZO
SAC NO.(TOUR OPERATER SERVICES)	998555
(D) Other details of as under :	
PAN No.	AADCE6825F
Payment Method	CHIQUE/ CASH/RTGS/NEFT



RUSA

खाते मा.प्राचार्य,
धनंजयराव गाडगीळ वाणिज्य महाविद्यालय, सातारा यांना -

व्हौचर नं. 256 दिनांक: 20/12/2023

खर्चाची पावती

पावती लिहून देणार मे. सविन गजगुड्डा दास

राहणार 11-11-23

पावती लिहून देतो की, खालील तपशीलाप्रमाणे आज रोजी मला पैसे मिळाले. काही तक्रार नाही.

तपशील	रुपये	पैसे
मान (1-40) - मान (1-215) आडे	6855	
मिडॉस टोटल आडे 6855		
एकूण रुपये मान (1-215) - 6855	6855	

वरीलप्रमाणे रक्कम अदा करून ही पावती रद्द केली.

दिनांक : / / 2023

पैसे घेणाराची सही

विभागप्रमुख कॅशियर मुख्य लिपीक अधीक्षक प्राचार्य



2020-21

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

Workshop & Seminar Exp.
Ledger Account

1-Apr-20 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Jun-20	To Internal Transaction डॉ.विशाल गायकवाड , यांना यांच्यालयांनी आयोजित केलेल्या कार्यक्रमात साधन व्यक्ती म्हणून मानधन अदा	Payment Auto	4	1,000.00	
20-Jun-20	To Internal Transaction Amount Paid to Prof.Ravindar Rena For Delivering lecture as a resource person In International webinar on challenges of covid 19 for Global economy.	Payment Auto	5	5,000.00	
	To Internal Transaction Amount Paid to Rajitha nair For Delivering lecture as a resource person In International webinar on challenges of covid 19 for Global economy.	Payment Auto	6	1,000.00	
30-Jun-20	To Internal Transaction Amount Paid to Dr. S.S. Mahajan for Webinar as a resource Person	Payment Auto	7	2,000.00	
	To Internal Transaction Amount Paid to Shri Mangesh Surendra Soman As a Resource Person For Online Webinar.	Payment Auto	8	2,000.00	
23-Jul-20	To Internal Transaction वर्षारानी शिवाजी घाडगे यांना IQAC व इतर विभाग यांनी आयोजित online Webinar दि.९ जून ते २७ जून २०२० दरम्यान तांत्रिक सहाय्यक कामाचा मोबदला अदा.	Payment Auto	20	1,000.00	
	To Internal Transaction नीता अंकुश सावंत यांना online Webinar दि ९ जून ते २७ जून २०२० मध्ये तांत्रिक सहाय्यक कामाचा मोबदला अदा.(Online Neft)	Payment Auto	21	1,000.00	
13-Aug-20	To Internal Transaction Nisar Shaikh यांना international Webinar Lecture करिता मानधन अदा	Payment Auto	30	2,000.00	
29-Jan-21	To Internal Transaction हॉटेल लेक व्ह्यू यांना बिल न २६५८ ने Autonomous Meeting जेवण बिल अदा.	Payment Auto	604	5,250.00	
26-Feb-21	To Internal Transaction श्री दाते एन एम IQAC Workshop on Non teaching Staff Training On PFMS & General Office Administration on 13 feb. Resource Person म्हणून मानधन अदा.	Payment Auto	681	500.00	
12-Mar-21	To Internal Transaction Dr.Karmvir Bhaurao Patil Institute OF Information Technology ,satara पावती न३९ ने Tally Software Training ची रक्कम अदा.	Payment Auto	701	900.00	
31-Mar-21	To Internal Transaction विराज भोजनालय बिल न २०२ ने जेवण बिल अदा (रयत बँक ५६ चेक न ०१३९८७)	Payment Auto	732	660.00	
	To Internal Transaction विराज भोजनालय बिल न २०४ ने जेवण बिल अदा (रयत बँक ५६ चेक न ०१३९८७)	Payment Auto	733	9,240.00	
	Carried Over			31,550.00	



continued ...

Autonomous Kird D.G.College,Satara

Workshop & Seminar Exp. Ledger Account : 1-Apr-20 to 31-Mar-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			31,550.00	
31-Mar-21	To Internal Transaction श्री पाटील एस पी IQAC Workshop Non -Teaching Staff Training On PFMS & General Office Administration मानधन अदा	Payment Auto	739	500.00	
	To Internal Transaction श्री मेचकर आर एम यांना Non teaching Staff training On PFMS & General Office Administration मानधन अदा	Payment Auto	740	500.00	
				32,550.00	
By	Closing Balance				32,550.00
				32,550.00	32,550.00



RUSA Kird
Dhananjayrao Gadgil College of Commerce
Satara

Exposure Visit
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20	Cr Opening Balance			1,09,527.00	
8-Feb-21	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Payment Auto Amount Paid to global Holidays by PFMS		181	<u>86,944.00</u>	
13-Mar-21	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Payment Auto सचिन जगगानाथ घाडगे बिल न ७६९ ने पुणे Exposure Visit करिता रक्कम अदा		194	<u>16,710.00</u>	
	Cr Internal Transaction Payment Auto ghadge Tours & Travels Bill No.129ने सातारा -कोल्हापूर-साताराप्रवास भाडे अदा(अमितकुमार मनोहर घाडगे Online PFMS Rusaa Bank)		195	4,200.00	
	Cr Internal Transaction Payment Auto ghadge Tours & Travels Bill No 130.ने सातारा -कोल्हापूर-साताराप्रवास भाडे अदा(अमितकुमार मनोहर घाडगे Online PFMS Rusaa Bank)		196	4,150.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Payment Auto Amount Paid To Global Holidays for Exposure Visit		197	<u>33,422.00</u>	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Payment Auto Amount Paid To Global Holidays for Exposure Visit		198	<u>21,657.00</u>	
15-Mar-21	Cr Internal Transaction Payment Auto Amount Paid to Exposure Visit Russa		205	<u>78,392.00</u>	
30-Mar-21	Cr Internal Transaction Payment Auto श्री ज्योतिर्लिंग travels bill न २४९ ने बस बुकिंग करिता रक्कम अदा		217	10,500.00	
	Cr Internal Transaction Payment Auto हॉटेल वनराई वासोटा ट्रेक मध्ये ५० लोकांचे चहा व नाष्ट्या करिता रक्कम अदा		218	7,500.00	
	Cr Internal Transaction Payment Auto Govt.of maharashtra bamnoli vasota trek bill no.5791 ने बोटिंग चार्जस अदा		219	2,700.00	
	Cr Internal Transaction Payment Auto केदारेश्वर बोटक्लब यांना मुनावले ते वासोटा किल्ला बोटभाडे व गाईड करिता रक्कम अदा		220	9,300.00	
	Cr Internal Transaction Payment Auto Rusaa अंतर्गत Exposure Visit Tamil Nadu रक्कम अदा		231	<u>24,855.00</u>	
31-Mar-21	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Payment Auto अजय फोटोज यांना बिल न ४०४ ने Exposure Visit Photo करिता रक्कम अदा		240	520.00	
				4,10,377.00	
Dr	Closing Balance				4,10,377.00
				4,10,377.00	4,10,377.00



PK 8808 (14.03.11) - jadhavganesh@hdfc.com

WELCOME TO HDFC BANK

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WELCOME, Dhananjay JADHAV

Last Log on: 06/11/2011 11:27:53 AM IST

Change Password Update Personal DetailsLogout

Accounts

Funds Transfer

Bill Pay & Recharge

Cards

Demat

Mutual Fund

Insurance

Loans

Others

Funds Transfer

To Other Bank (NEFT)

STEP 1
SELECT CATEGORIES

STEP 2
TO TRANSFER FROM (CREDIT) FROM

STEP 3
RECIPIENT INFORMATION

Reference Number

50100117008960

Credit Account

50100117008960

Beneficiary Name

Principal Dhananjay Rao Gadgil College

Beneficiary IFSC Code

CNAB0001085

Beneficiary Account Number / Credit Card Number

1028101026841

Bank Name

CANARA BANK

Transfer Amount

25,145.00

Transfer Description

Expense Trip Adv

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Page 1 of 1

[illegible]

3971

PAID

Bill Passed for Payment

PRINCIPAL

3284

3284 / 105 / 101

9

231

T-4

ARYABHAVAN

Bill No : 1-00000006769

105

Bill Passed for Payment

PRINCIPAL

ARYABHAVAN

Bill No : 1-00000006767

Bill Passed for Payment

PRINCIPAL

SUGARDOUGH

SUGARDOUGH

Pune International Airport,

Lohgaon, Pune, Maharashtra, India -32

Lohgaon, Pune, Maharashtra, India -32

GSTIN: 27AAMCS8689B1Z0

Invoice

Bill No: 210221PNQ011/42

Date : 21/02/2021 Time : 14:00:42

Table : 2 Waiter : SAKTHI

Seat : 2A

Item Name	Qty	Rate	Amount
-----------	-----	------	--------

Items with GST

Items with GST

BHENDI FRY	2	219.05	438.10
DAL TADKA	2	171.43	342.86
ALOO MUTTER	1	200.00	200.00
BUTTER RICE	1	666.60	666.60
ROTI	1	57.14	57.14
FRESH LIME W/	1	76.20	76.20
MINERALS WATER	3	200.00	600.00
VEG PULAV	3	200.00	600.00

CGST: 69.52 SGST: 69.52 Total: 2780.92

Sub Total : 2780.92

No. of Items : 8

Discount : 0.00

CGST : 69.52

SGST : 69.52

CESS : 0.00

Round-off Amount : 0.03

Grand Total : 2920.00

Thank You, Visit Again!!

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231 2

PAID

Bill Passed for Payment

PRINCIPAL

2920/-

2920/-

Signature

Expense VISM Tamamudin

3

231

21/2

Bill Passed for Payment

PRINCIPAL

2000/-

2000/-
30/-

Bill Passed for Payment

PRINCIPAL

1530/-

231 7

-----CASH BILL-----
 NO.017347 SLN- 0 22-02-21
 முப்பாறு கப்பல் போக்குவரத்துக் கழகம்
 DESCRIPTION கன்னியாகுமரி கயூகூட்டை AMOUNT
 ADULT 9 50.00 450.00
 CASH 450.00
 INCLUSIVE OF GST
 15:58:39 M/C NO
 Bill Passed for Payment
 PRINCIPAL
 Poompuhar Shipping Corporation Ltd.,
 (A Govt. Of Tamilnadu Enterprise)
 Kanniyakumari Ferry Service

Agsteeswaram Village Panchayat
 Kovalam Village
 Sunset Point
 Vehicle Enterence Fee
 4367 Date 22/7/21
 Omni
 Rs. 30/-
 Signature
 Bill Passed for Payment

PRINCIPAL

VERIFIED

Bill Passed for Payment

PRINCIPAL

Examine Most TIV

Rs. 180/-

450/-
30/-

180/-

450/-

30/-

RUSA
Expense
visit

(231) ①

Cash Bill
Date: 21/02/2021 11:43 PM
TABLE 3

THEA TASTY KITCHEN
VILLUKURI

Contact No: 04651-212822

Item Name	Price	Qty	Amount
CHICKEN ROLL	140.00	10.00	1,400.00
WATER	20.00	5.00	100.00
ICE	90.00	1.00	90.00
CHICKEN ROLL	320.00	1.00	320.00
CHICKEN ROLL	120.00	5.00	600.00

Service Charges: 0.00
Item Charges: 2510.00
Grand Total: 2510.00
Total Paid: 2510.00

Bill Passed for Payment

Thank you...Visit Again...

PRINCIPAL

2510/-

313. 50,000

1) 2685/-

2) 2920/-

3) 3530/-

4) 3439/-

5) 532/-

6) 610/-

7) 660/-

14376/-

313. 14376/-
10479

2685

Cash Bill
Date: 21/02/2021 11:43 PM
PARCEL 1

THEA TASTY KITCHEN
VILLUKURI

Contact No: 04651-212822

Item Name	Price	Qty	Amount
ICE 50	50.00	3.00	150.00
ICE 25	125.00	1.00	125.00

Service Charges: 0.00
Item Charges: 175.00
Grand Total: 175.00
Total Paid: 175.00

Bill Passed for Payment

Thank you...Visit Again...

PRINCIPAL

25145/-

175/-

KFC *It's finger lickin' good*



It's finger lickin' good

KFC



It's finger lickin' good

KFC

Bill Passed for Payment

PRINCIPAL

SHREERAM BEST VADAPAV CENTER

PUNE-BANAGALORE HIGHWAY,SHIRWAL
9527727707, 9552783339,8081111117
27AB5FS3228F1ZW

Tax-Invoice

Bill No. 3659 Date: 24.02.2021

Table No: Q3659 Time: 5:17 pm

ITEM(S)	QTY	RATE	AMOUNT
TEA	5	10.00	50.00
SINGLE VADA PAV	5	20.00	100.00

Bill Passed for Payment 15/

Net Amount : 150.00

Thankyou - Visit Again
Easybill Softwares 8275171730

SHREERAM BEST VADAPAV CENTER

PUNE-BANAGALORE HIGHWAY,SHIRWAL
95277707, 9552783939,8081111117
27AB5FS3228F1ZW

Tax-Invoice

Bill No: 3660 Date: 24.02.2021

Table No: Q3659 Time: 5:18 pm

ITEM(S)	QTY	RATE	AMOUNT
VADA PAV PLATE	1	40.00	40.00

Bill Passed for Payment

2.5% CGST: 0.95
2.5% SGST: 0.95

Net Amount

Thankyou - Visit Again
Easybill Softwares 8275171730



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA
(An Autonomous College)

Internal Quality Assurance Cell

Report on

Exposure Visit to Scott Christian College, St. John Arts & Science College, Nagercoil, Sadakathullah Appa College Tirunelveli, Ayya Nadar Janki Ammal College, Sivakasi, Tamil Nadu.

Dates: 21/02/2021 to 24/02/2021

Members of the Committee: Dr. Pratibha S. Gaikwad (Principal)

Dr. G.V. Jadhav (IQAC Coordinator)

Dr. V.M. Kumbhar (Head, Department of BM)

Dr. S.A. Kurkute (Head, Department of BCA)

Dr. S.R. Syryawanshi (Department of AC.)

Mr. K.V. Sankpal (Department of PE.)

Mr. S. P. Patil (Office Representative)

Mr. N.M. Date (Office Representative)

Introduction:

It gives me immense pleasure to put my heartfelt thankfulness to Rayat Shikshan Sanstha and Dhananjayrao Gadgil College of Commerce, Satara for offering an opportunity to join the 'Exposure Visit to Scott Christian College,



Nagercoil and Ayya Nadar Janki Ammal College, Sivakasi.’ in TamilNadu. This visit is organized under the financial assistance of RUSA (Rashtriya Uchatar Shiksha Abhiyan) Component 8. The committee visited these colleges on 22nd and 23rd Feb. 2021. This is the academic visit which resulted in good academic interaction with the Principal and Faculty of the College and Administrative Staff as well. The colleges selected are standing No.1 in the ranking of Higher Education Institutes in India. They possess good score in NAAC accreditation process This visit is also intended to closely scrutinize the quality parameters implemented in those institutes. It is also the matter of concern for the committee to comprehend the standards of the visiting institutes which made them stand at the top of the ranking. The committee also focused on the curriculum and academic flexibility provided for the students.

Objectives of Visit:

- To study the academic excellence of the top ranking institutes.
- To understand the quality parameters of the target institutes.
- To learn the innovative practices of the institutes
- To learn the modern and innovative teaching methods practiced by the institutes.
- To know the academic and administrative set up of the top institutes.
- To learn the best practices of the institutes that leads it to high standards.

Overview of the Colleges:

1. Scott Christian College, Nagercoil :

The first institute selected was Scott Christian College, which is the Constituent College of Manonmaniam Sundaranar University, Tirunelveli. The



humanities and social sciences celebrate a vibrant culture of critical questioning and active engagement of debates and art of persuasion to arrive at concrete standpoints. The co-curricular and extra-curricular activities at Scott Christian College remain its life source. Scott Christian College has been ranked as number 27th college in India under NIRF ranking of Ministry of Human Resource Development, Government of India, for three consecutive years - 2018, 2019 & 2020. It has been graded as NAAC Grade A and has been rated as 5- Star College. Scott Christian College is the first choice of most women students. The pioneering achievements of students and alumnae provide the best measure of its success. The major features of its structure are the main college building, the library, the hostel block.

2. St. John Arts & Science College, Nagercoil:

St. John Arts & Science College which is the Constituents College of Manonmaniam Sundaranar University Tirunelveli. It runs undergraduate and postgraduate courses. The operation cost of center for Innovation, Incubation and Entrepreneurship is borne by NITI Aayog and other government agencies.

3. Sadakathullah Appa College Tirunelveli:

Sadakathullah Appa an Autonomous College, founded by the Muslim minority community. The college was declared an ISO 9001: 2008 certified institution in 2011. The college has been accredited by NAAC with 'A' Grade with a CGPA 3.40. Digital Center is working with full efficiency for the online learning of the students.

4. Ayya Nadar Janki Ammal College, Sivkasi:

Ayya Nadar Janki Ammal College is an autonomous college in Sivkasi in the Indian state of Tamil Nadu, affiliated to Madurai Kamaraj University, Madurai recognized as a 'College of Excellence' by the University Grants Commission. This



being an Autonomous college, the management strongly believes in decentralized governing practices, following the democratic path. The college is managed keeping in view its goals vision and mission and their level and the same is conveyed to management.

➤ **Observations of the Committee:**

- Scott Christian College is standing No.27th Rank by NIRF
- Warm welcome and hospitality by the Principal
- Clean and beautiful campus
- Spacious infrastructure with AMC
- Successful running of NPTEL courses by Sadakathullah Appa an Autonomous College.
- Placement cell-team of students-connect with companies.
- There is facility of Policy lab in this lab-Holistic Approach adopted for the students teaching them how to learn, Knowledge Bank.
- In IQAC there are training to faculty members, peer mentorship, rules and regulations on faculty, International collaborations, language lab, research partner.
- It is observed that, the curriculum is designed on their own level with modern requirements of the students.
- The cutoff of the merit is about 92 % for commerce and 88% for science and humanities and awareness across the nook and corner of the country.
- Feedback system under mentor-mentee scheme for students.
- Science and Geography departments conduct base line tests.
- Library well equipped with RFID software fully atomized.



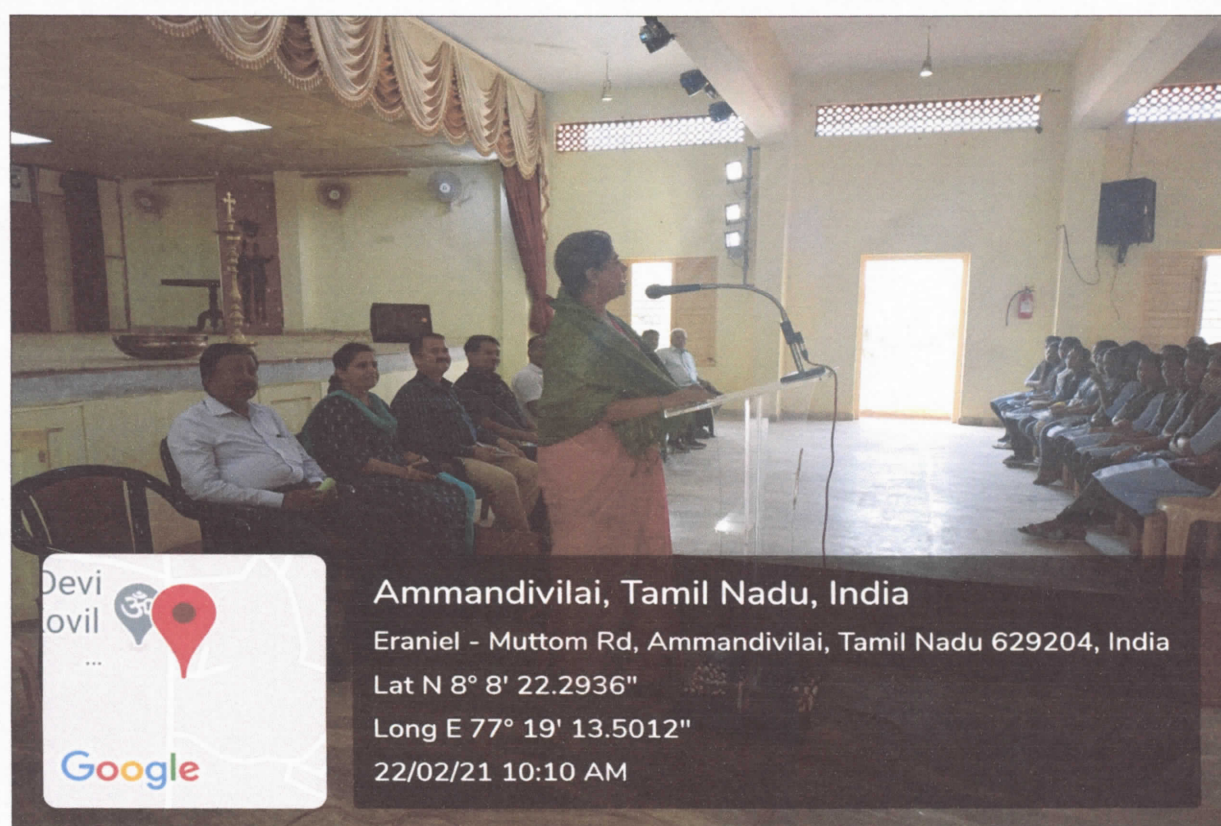
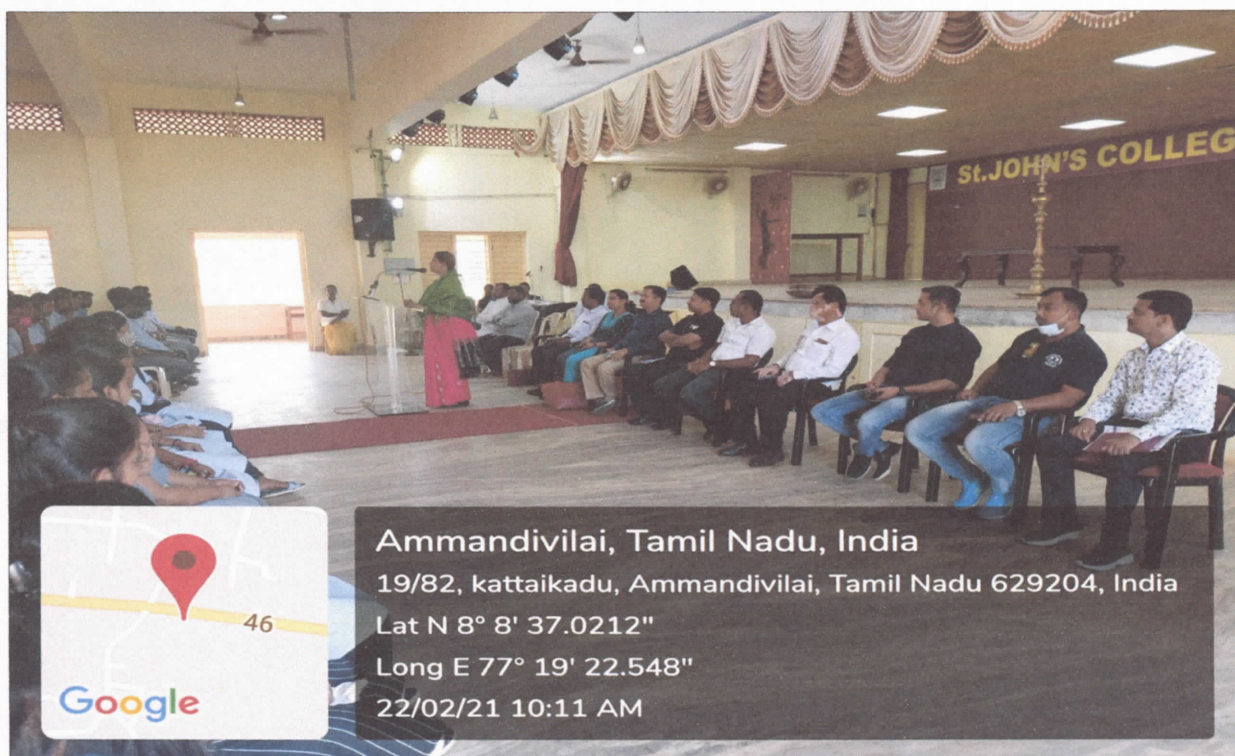
- These colleges create and expand international synergies with acclaimed global universities and institutions through cross culture and academic exchange programmes.
- Display board is available for notice and announcement.
- Research oriented faculty with ample publication of books
- Active Entrepreneurship Development Cell.
- These colleges specialize in the field of commerce and economics and offers undergraduate and postgraduate courses.
- Dedicated and Highly Professional faculty members.



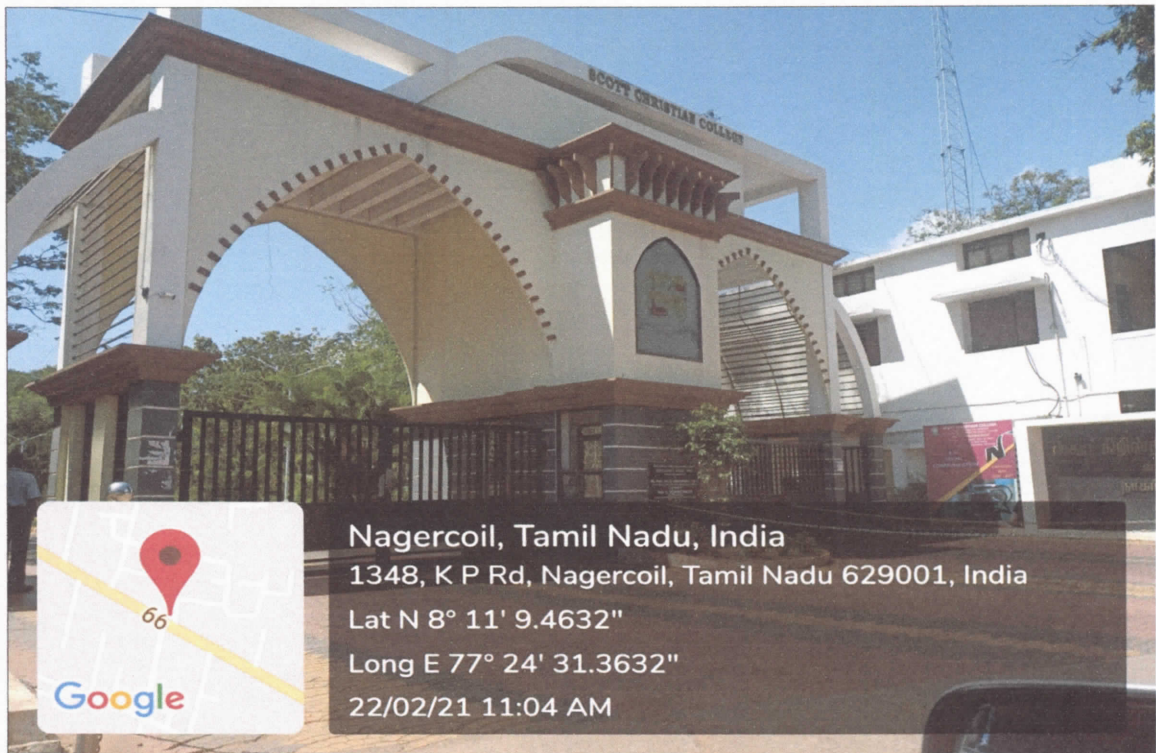
Coordinator
IQAC

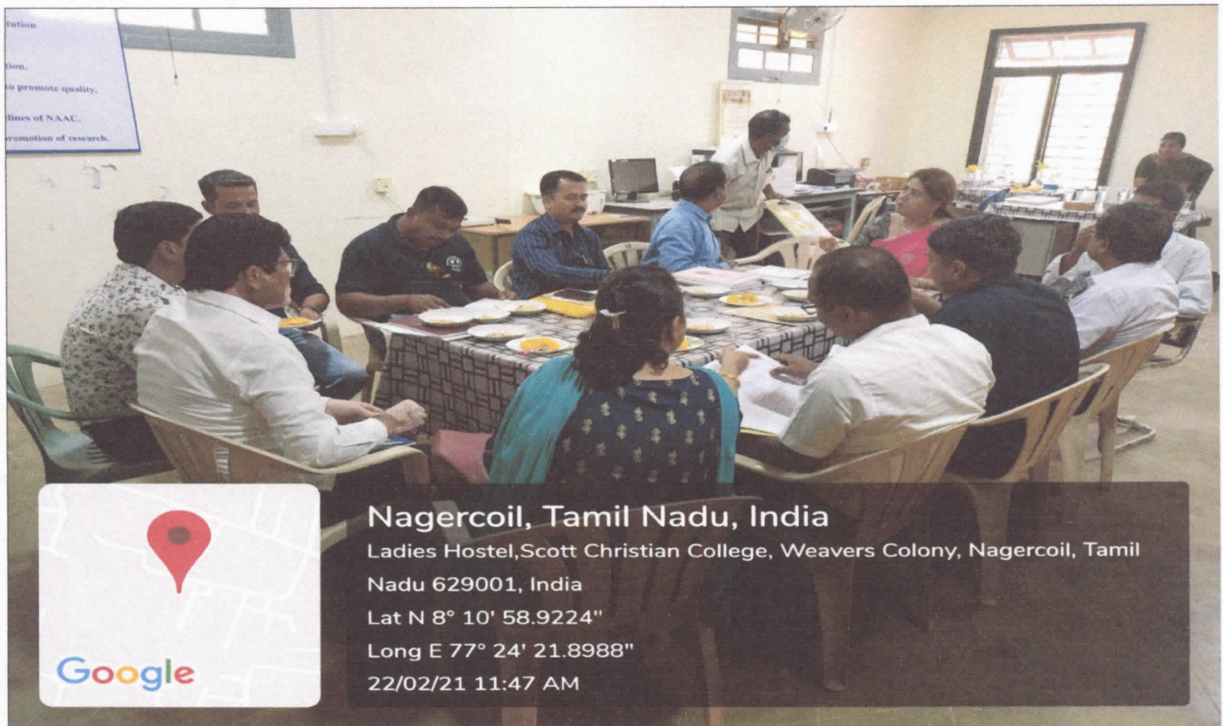


1. St. John Arts & Science College, Nagercoil:



2. Scott Christian College, Nagercoil





3. Sadakathullah Appa College Tirunelveli





4. Ayya Nadar Janki Ammal College, Sivakasi:



2021-22

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

Workshop (RUSA)
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-Mar-22	To State Bank of India (RUSA) <i>Paid to MCED EAC 03 Days Workshop for Students</i>	Payment Auto	85	53,100.00	
31-Mar-22	To Cash <i>Akshta Bhojnalay Bill No.522 Refreshment to Student & Staff ED Cell Programme</i>	Payment Auto	100	3,000.00	
	To Cash <i>Akshta Bhojnalay Bill No.534 Refreshment to Student & Staff ED Cell Programme</i>	Payment Auto	101	3,000.00	
	To Cash <i>Akshta Bhojnalay Bill No.530 Refreshment to Student & Staff ED Cell Programme</i>	Payment Auto	102	3,000.00	
	To Cash <i>Akshta Bhojnalay Bill No.539 Refreshment to Student & Staff ED Cell Programme</i>	Payment Auto	103	3,000.00	
	To Cash <i>Akshta Bhojnalay Bill No.541 Refreshment to Student & Staff ED Cell Programme</i>	Payment Auto	104	3,000.00	
	To Cash <i>Akshta Bhojnalay Bill No.545 Refreshment to Student & Staff ED Cell Programme</i>	Payment Auto	105	1,650.00	
	To Cash <i>Akshta Bhojnalay Bill No.547 Refreshment to Student & Staff ED Cell Programme</i>	Payment Auto	106	2,750.00	
	To Cash <i>Workshop MCED on 21/03/2022</i>	Payment Auto	108	53,100.00	
	To Cash <i>Workshop MCED on 24/03/2022</i>	Payment Auto	109	53,100.00	
	To Cash <i>Purchase Spot Booke By bill no.3134</i>	Payment Auto	110	150.00	
	To Cash <i>Bill No.243 Purchase Refreshment By bill no.243</i>	Payment Auto	111	350.00	
	To Cash <i>parking chargess Aaryan Parking</i>	Payment Auto	112	120.00	
	To Cash <i>ED Cell Programme Sarak R R guest remuneration</i>	Payment Auto	117	600.00	

Carried Over

1,79,920.00



continued ...

RUSA Kird

Workshop (RUSA) Ledger Account : 1-Apr-21 to 31-Mar-22

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,79,920.00	
31-Mar-22	To Cash ED Cell Programme Sarak R R guest travelling exp	Payment Auto	118	990.00	
	To Cash ED Cell Programme flex board bill	Payment Auto	119	800.00	
	To Cash ED Cell Programme flex board bill	Payment Auto	120	800.00	
	To Cash ED Cell Programme Photo Bill	Payment Auto	121	1,000.00	
	To Cash ED Cell Programme Photo Bill	Payment Auto	122	600.00	
				1,84,110.00	
By	Closing Balance				1,84,110.00
				1,84,110.00	1,84,110.00



Arvind
PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

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

Research
Ledger Account

1-Apr-21 to 31-Mar-22

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



[Signature]
PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

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

Workshop & Seminar Exp.
Ledger Account

1-Apr-21 to 31-Mar-22

2021-22

Conference &
Seminar

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 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 जानेश्वर मुळे सरांचे स्वागत फ्लेक्स बोर्ड करिता रक्कम अदा	Payment Auto	80	704.00	
14-Oct-21	Cr Cash अजय फोटोज बिल न ४५२ ने जानेश्वर मुळे व्याख्यान कार्यक्रम फोटो करिता रक्कम अदा	Payment Auto	93	520.00	
	Cr Cash अजय फोटोज बिलन 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

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

Page 2

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 १९६५०/- total Amt Of NEFT 37, 358/-	Payment Auto	131	6,997.00	
14-Jan-22	Cr Cash आमदार शशिकांत शिंदे महाविद्यालय, मेढा येथे शिवाजी विद्यापीठ एकोनोमिक्स असोसिएशन कोल्हापूर(युसेक) ३१व ३२ वे संयुक्त अधिवेशन येथे श्री विजय मारुती कुंभार 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
				60,729.00	60,729.00




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

Registration Fees
Ledger Account

1-Apr-22 to 31-Jan-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
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 आंबाळणी 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	
				13,700.00	
Dr	Closing Balance				13,700.00
				13,700.00	13,700.00




PRINCIPAL
Dhananjayrao Gadgil College
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Senior Non Grant
Rayat Shikshan Sanstha's
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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 जग्नानाथ घाडगे टूर्स बिल न १०४० ने रुसा मिटिंग 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 डेरे 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 ट्रॅव्हल्स 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 व्हीझीट 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 क्लस्टर 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 (मानेजिंग कौन्सिल सदस्य राजेंद्र फाळके यांची भेट)	Payment Auto	758	5,100.00	
19-Dec-22	Cr Cash सावंत सत्वशीला रुमेश यांना शरदा बाई पवार महिला आर्ट्स कॉमर्स कॉलेज स्वयंसिद्ध 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 पंजारी कावेरी कलाप्पा अविष्कार संशोधन २०२२-२३ स्पर्धेसाठी प्रवास खर्च अदा	Payment Auto	775	370.00	
	Cr Cash प्रियांका प्रकाश गायकवाड अविष्कार संशोधन २०२२-२३ स्पर्धेसाठी प्रवास खर्च अदा	Payment Auto	776	370.00	

Carried Over

49,944.00



continued ..

Senior Non Grant

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

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



41/1/22
PRINCIPAL
 Dhananjayrao Gadgil College
 of Commerce, Satara

D.G.College
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Satara

Research Paper
fee
2022-23

Research Paper
Ledger Account

1-Apr-22 to 31-Jan-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Jul-22	Cr Cash Sawant Neeta Ankush Paper Publication registration fee Amount Paid at Rajashri Chhtrapatil Shahu College Kolhapur.	Payment Auto	459	700.00	
	Cr Cash घाडगे वर्षारानी शिवाजी रिसर्च पेपर रजिस्ट्रेशन फी अदा	Payment Auto	462	750.00	
	Cr Cash घाडगे वर्षारानी 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 परशरामयांना 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 हुसेन 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 ...

D.G.College

Research Paper Ledger Account : 1-Apr-22 to 31-Jan-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,150.00	
				6,150.00	
Dr	Closing Balance				6,150.00
				6,150.00	6,150.00



91812

PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

Short Term
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Confere. fee

International Conference Regestation Fee
Ledger Account

1-Apr-22 to 31-Jan-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Sep-22	Dr Cash पा न १८१९ ते १८३१ ने फी जमा	Receipt	ERP		1,000.00
9-Sep-22	Dr Cash पा न १८३२ ते १८४७ ने फी जमा	Receipt	ERP		1,000.00
12-Sep-22	Dr Cash पा न 1848 ते 1849 ने फी जमा	Receipt	ERP		1,000.00
15-Sep-22	Dr Cash पा न 1850 ते 1869 ने फी जमा	Receipt	ERP		3,000.00
	Dr Cash Online Fee जमा	Receipt	online		2,700.00
16-Sep-22	Dr Cash पा न 1870 ते 1905 ने फी जमा	Receipt	ERP		1,000.00
19-Sep-22	Dr Cash पा न १९८५ ते २०९१ ने फी जमा	Receipt	ERP		5,200.00
	Dr Cash Online Fee जमा	Receipt			3,000.00
20-Sep-22	Dr Cash पा न 2092 ते 2147 ने फी जमा	Receipt	ERP		6,200.00
21-Sep-22	Dr Cash पा न 2148 ते 2212 ने फी जमा	Receipt	ERP		3,800.00
	Dr Cash Online Fee जमा	Receipt			1,700.00
	Dr Cash Online Fee जमा	Receipt			1,700.00
24-Sep-22	Dr Cash पा न 2251 ते 2297 ने फी जमा	Receipt	ERP		1,400.00
	Dr Cash Online Fee जमा	Receipt			2,400.00
	Dr Cash Online Fee जमा	Receipt			1,700.00
27-Sep-22	Dr Cash पा न 2340 ते 2391 ने फी जमा	Receipt	ERP		2,100.00
28-Sep-22	Dr Cash पा न 2392 ते 2472 ने फी जमा	Receipt	ERP		52,300.00
29-Sep-22	Dr Cash पा न 2473 ते 2556 ने फी जमा	Receipt	ERP		52,200.00
30-Sep-22	Dr Cash पावती न ६३०५ ते ६३३४	Receipt	ERP		8,400.00
1-Oct-22	Cr Cash प्रदीप संजय लोंढे पावती न २५५१ ने फी रक्कम अदा	Payment Auto	177	500.00	
Carried Over				500.00	1,51,800.00

continued ...

Short Term

International Conference Regestation 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 फी जमा	Receipt	ERP		19,600.00
3-Oct-22	Dr Cash पा न २६०७ ते २६२४ ने फी 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 फी जमा	Receipt	ERP		4,000.00
15-Oct-22	Dr Cash पावती नं 2678 ते 2682 ने फी जमा	Receipt	ERP		5,000.00
	Dr Cash पावती नं 2694 ने फी जमा	Receipt	ERP		700.00
21-Oct-22	Cr Cash सुनील आंबळशी गोंड 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 पाटील विजय दिनकर आंतरराष्ट्रीय कॉन्फरन्स रजिस्ट्रेशन फी रक्कम अदा	Payment Auto	203	1,000.00	
	Cr Cash सचिन राजेंद्र सूर्यवंशी आंतरराष्ट्रीय कॉन्फेरंस रजिस्ट्रेशन फी अदा	Payment Auto	204	1,000.00	
31-Oct-22	Cr Cash डॉ आर के निलोलू 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 कुंभार 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 संग्राम पृथ्वीराज जाधव आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा	Payment Auto	214	700.00	
	Carried Over			9,600.00	2,08,800.00

continued ...

Short Term

International Conference Regestation 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	
	अंकिता 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	
	सत्त्वशीला रमेश सावंत आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा				
	Cr Cash	Payment Auto	223	700.00	
	बाबर शुभम 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 वंदना यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०८७ ने अदा				
	Cr Cash	Payment Auto	231	700.00	
	राहल 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

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,800.00	2,08,800.00
12-Nov-22	Cr Cash सीमा लांडगे यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०९० ने अदा	Payment Auto	232	700.00	
	Cr Cash मोदी ए एस यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २५७८ ने अदा	Payment Auto	233	700.00	
	Cr Cash घोणे पूनम यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २१४३ ने अदा	Payment Auto	234	700.00	
	Cr Cash डॉ सावंत व्ही के यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न १८२१ ने अदा	Payment Auto	235	1,000.00	
	Cr Cash घाडगे ए के यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २१८४ ने अदा	Payment Auto	236	1,000.00	
	Cr Cash डॉ करकुटे एस ए यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०८५ ने अदा	Payment Auto	237	1,000.00	
14-Nov-22	Cr Cash कोमल शिवाजी मोरे आंतरराष्ट्रीय सेमिनार फी रक्कम अदा	Payment Auto	238	700.00	
	Cr Cash घाडगे वर्षारणी शिवाजी आंतरराष्ट्रीय सेमिनार फी रक्कम अदा	Payment Auto	239	700.00	
	Cr Cash नीता अंकुश सावंत आंतरराष्ट्रीय सेमिनार फी रक्कम अदा	Payment Auto	240	1,000.00	
	Cr Cash पोरे अरुणा सुहास आंतरराष्ट्रीय सेमिनार फी रक्कम अदा	Payment Auto	241	700.00	
	Cr Cash यादव संजय विलास सेमिनार फी रक्कम अदा	Payment Auto	242	1,000.00	
19-Nov-22	Cr Cash डॉ टी डी महानवर यांना आंतरराष्ट्रीय परीशदेची रजिस्ट्रेशन फी अदा	Payment Auto	243	1,000.00	
24-Nov-22	Cr Cash शिकलगार एम बी कॉन्फेरंस रजिस्ट्रेशन फी अदा	Payment Auto	245	1,000.00	
1-Dec-22	Cr Cash प्रतिक पोतेकर आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी अदा	Payment Auto	249	700.00	
31-Jan-23	Dr Cash Conference fee जमा	Receipt	online		300.00
	Dr Cash Conference fee जमा	Receipt			700.00
	Dr Cash Conference fee जमा	Receipt			1,700.00
	Carried Over			32,700.00	2,11,500.00

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Short Term

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,700.00	2,11,500.00
31-Jan-23	Dr Cash Conference fee जमा टाकून	Receipt			300.00
	Cr Cash चुकून जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुकून जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुकून जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुकून जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुकून जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुकून जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
				38,700.00	2,11,800.00
	Cr Closing Balance			1,73,100.00	
				2,11,800.00	2,11,800.00



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PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

Short Term
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

International Conference Regestation Fee
Ledger Account

1-Apr-22 to 31-Jan-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Sep-22	Dr Cash पा न १८१९ ते १८३१ ने फी जमा	Receipt	ERP		1,000.00
9-Sep-22	Dr Cash पा न १८३२ ते १८४७ ने फी जमा	Receipt	ERP		1,000.00
12-Sep-22	Dr Cash पा न 1848 ते 1849 ने फी जमा	Receipt	ERP		1,000.00
15-Sep-22	Dr Cash पा न 1850 ते 1869 ने फी जमा	Receipt	ERP		3,000.00
	Dr Cash Online Fee जमा	Receipt	online		2,700.00
16-Sep-22	Dr Cash पा न 1870 ते 1905 ने फी जमा	Receipt	ERP		1,000.00
19-Sep-22	Dr Cash पा न १९८५ ते २०९१ ने फी जमा	Receipt	ERP		5,200.00
	Dr Cash Online Fee जमा	Receipt			3,000.00
20-Sep-22	Dr Cash पा न 2092 ते 2147 ने फी जमा	Receipt	ERP		6,200.00
21-Sep-22	Dr Cash पा न 2148 ते 2212 ने फी जमा	Receipt	ERP		3,800.00
	Dr Cash Online Fee जमा	Receipt			1,700.00
	Dr Cash Online Fee जमा	Receipt			1,700.00
24-Sep-22	Dr Cash पा न 2251 ते 2297 ने फी जमा	Receipt	ERP		1,400.00
	Dr Cash Online Fee जमा	Receipt			2,400.00
	Dr Cash Online Fee जमा	Receipt			1,700.00
27-Sep-22	Dr Cash पा न 2340 ते 2391 ने फी जमा	Receipt	ERP		2,100.00
28-Sep-22	Dr Cash पा न 2392 ते 2472 ने फी जमा	Receipt	ERP		52,300.00
29-Sep-22	Dr Cash पा न 2473 ते 2556 ने फी जमा	Receipt	ERP		52,200.00
30-Sep-22	Dr Cash पावती न ६३०५ ते ६३३४	Receipt	ERP		8,400.00
1-Oct-22	Cr Cash प्रदीप संजय लोंढे पावती न २५५१ ने फी रक्कम अदा	Payment Auto	177	500.00	
Carried Over				500.00	1,51,800.00

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

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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 फी जमा	Receipt	ERP		19,600.00
3-Oct-22	Dr Cash पा न २६०७ ते २६२४ ने फी 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 फी जमा	Receipt	ERP		4,000.00
15-Oct-22	Dr Cash पावती नं 2678 ते 2682 ने फी जमा	Receipt	ERP		5,000.00
	Dr Cash पावती नं 2694 ने फी जमा	Receipt	ERP		700.00
21-Oct-22	Cr Cash सुनील आंबळशी गोंड 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 पाटील 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 निलोलू 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 कुंभार 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 संग्राम पृथ्वीराज जाधव आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी रक्कम अदा	Payment Auto	214	700.00	
	Carried Over			9,600.00	2,08,800.00

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

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

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

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,800.00	2,08,800.00
12-Nov-22	Cr Cash सीमा लांडगे यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०९० ने अदा	Payment Auto	232	700.00	
	Cr Cash मोदी ए एस यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २५७८ ने अदा	Payment Auto	233	700.00	
	Cr Cash घोणे पूनम यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २१४३ ने अदा	Payment Auto	234	700.00	
	Cr Cash डॉ सावंत व्ही के यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न १८२१ ने अदा	Payment Auto	235	1,000.00	
	Cr Cash घाडगे ए के यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २१८४ ने अदा	Payment Auto	236	1,000.00	
	Cr Cash डॉ करकुटे एस ए यांना २९-९-२०२२ रोजी झालेल्या सेमिनार पेपर पब्लिकेशन्स फी पा न २०८५ ने अदा	Payment Auto	237	1,000.00	
14-Nov-22	Cr Cash कोमल शिवाजी मोरे आंतरराष्ट्रीय सेमिनार फी रक्कम अदा	Payment Auto	238	700.00	
	Cr Cash घाडगे वर्षारणी शिवाजी आंतरराष्ट्रीय सेमिनार फी रक्कम अदा	Payment Auto	239	700.00	
	Cr Cash नीता अंकुश सावंत आंतरराष्ट्रीय सेमिनार फी रक्कम अदा	Payment Auto	240	1,000.00	
	Cr Cash पोरे अरुणा सुहास आंतरराष्ट्रीय सेमिनार फी रक्कम अदा	Payment Auto	241	700.00	
	Cr Cash यादव संजय विलास सेमिनार फी रक्कम अदा	Payment Auto	242	1,000.00	
19-Nov-22	Cr Cash डॉ टी डी महानवर यांना आंतरराष्ट्रीय परीशदेची रजिस्ट्रेशन फी अदा	Payment Auto	243	1,000.00	
24-Nov-22	Cr Cash शिकलगार एम बी कॉन्फेरंस रजिस्ट्रेशन फी अदा	Payment Auto	245	1,000.00	
1-Dec-22	Cr Cash प्रतिक पोतेकर आंतरराष्ट्रीय सेमिनार रजिस्ट्रेशन फी अदा	Payment Auto	249	700.00	
31-Jan-23	Dr Cash Conference fee जमा	Receipt	online		300.00
	Dr Cash Conference fee जमा	Receipt			700.00
	Dr Cash Conference fee जमा	Receipt			1,700.00
	Carried Over			32,700.00	2,11,500.00

continued ...

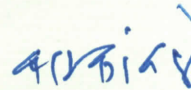
Short Term

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

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,700.00	2,11,500.00
31-Jan-23	Dr Cash Conference fee जमा	Receipt			300.00
	Cr Cash चुक्कन जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुक्कन जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुक्कन जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुक्कन जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुक्कन जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
	Cr Cash चुक्कन जमा झालेलीरक्कम योग्य त्या खाती खर्च टाकून	Payment	contra	1,000.00	
				38,700.00	2,11,800.00
	Cr Closing Balance			1,73,100.00	
				2,11,800.00	2,11,800.00




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D.G.College Kird
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Satara

Promotion & Research
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Feb-22	Cr Cash क 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	
				22,250.00	
Dr	Closing Balance				22,250.00
				22,250.00	22,250.00



D.G.College Kird
Rayat Shikshan Sanstha's
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Satara

Research
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
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	
Dr	Closing Balance				20,000
				20,000.00	20,000



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

Research (Rusa)
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Apr-21	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Ghadage Ankush Krishnarao रुसा अंतर्गत मंजूर केलेल्या Minor Research Project च्या अनुदानातून Advance अदा	Payment Auto	18	55,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Shikalgar Mansur Balisha रुसा अंतर्गत मंजूर केलेल्या Minor Research Project च्या अनुदानातून Advance अदा	Payment Auto	19	55,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Yadav Sanjay Vilas रुसा अंतर्गत मंजूर केलेल्या Minor Research Project अनुदानातून मंजूर रक्कम Advance अदा	Payment Auto	20	55,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Jawale Rajashri Jagannath रुसा अंतर्गत मंजूर करण्यात आलेल्या Minor Research Project अनुदानातून Advance अदा	Payment Auto	21	55,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Suryawanshi Saching Rajendra रुसा अंतर्गत मंजूर करण्यात आलेल्या Minor Research Project करिता रक्कम अदा	Payment Auto	22	55,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Kumbhar V M रुसा अंतर्गत मंजूर करण्यात आलेल्या Minor Research Project अनुदानातून Advance अदा	Payment Auto	23	55,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Jadhav Ganesh vijaykumar रुसा अंतर्गत मंजूर केलेल्या Minor Research Project करिता Advance अदा	Payment Auto	24	55,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Nillolu Rajshekhar K रुसा अंतर्गत मंजूर केलेल्या Minor Research Project करिता Advance अदा	Payment Auto	25	55,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Prin Gaikwad Pratibha S रुसा अंतर्गत मंजूर करण्यात आलेल्या Minor Reserch Project अनुदानामधून Advance अदा	Payment Auto	26	55,000.00	
29-Jun-21	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Jadhav G V Amount Paid To Jadhav Ganesh	Payment Auto	43	60,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Dr.Kumbhar V M Amount Paid To Kumbhar V M	Payment Auto	44	60,000.00	
	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Shikalgar M B Amount Paid To Shikalgar M B	Payment Auto	45	60,000.00	

Carried Over

6,75,000.00



continued ...

RUSA Kird

Research (Rusa) Ledger Account : 1-Apr-21 to 31-Mar-22

Page

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			6,75,000.00	
29-Jun-21	Cr Canara Bank A/C No 1085101026841 RUSA(SAVING) Prin Gaikwad P S Amount Paid To Gaikwad P S	Payment Auto	46	2,55,000.00	
7-Mar-22	Cr State Bank of India (RUSA) Kumbhar VM International Confe.Registration fee Paid Research and Placement Cell expenditure	Payment Auto	83	7,000.00	
25-Mar-22	Cr State Bank of India (RUSA) Paid to Gound Sunil Ambroshi Internation Confe Registration fee	Payment Auto	87	5,500.00	
				9,42,500.00	
Dr	Closing Balance				9,42,500.
				9,42,500.00	9,42,500.



[Signature]
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RUSA Kird
Rayat Shikshan Sanstha's
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Satara

Research(RUSA) 18%
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Pa Cro
29-Jun-21	Cr Cash Paid to Magic Prints Bill No. MP-52 Patent Principal Gaikwad P S	Payment Auto	49	70,800.00	
				70,800.00	
	Dr Closing Balance				70,800
				70,800.00	70,800



Handwritten signature
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