












**Number of teachers provided with Financial support to attend Conference, Seminar and Workshops by
College for Academic Year 2018-19**

Sr. No.	Name of Teacher	Department	Conference/ Seminar/ Workshops	Date	Amount Paid	Mode of Payment	Signature
1	Prof. J. M. Pathan	Hindi	National Seminar on Hindi organised by Indraraj College Shillod Dist. Aurangabad	25/02/2019	700	Cash	
2	Dr. S. M. Wandhare	History	National Seminar organised by Akhil Bahrtiya Ithihas Parishad and S. K. Gandhi College, Kada, Tal. Ashti Dist. Beed	30/11/2018	900	Cash	
3	Dr. B. S. Waghmare	Public Administration	International Conference on Satyashodhak Anna Bhau Sathe organised by Career Spirit Education, Santacruz, Mumbai	1/10/2018	1500	Cash	
4	Prof. R. E. Bharudkar	Political Science	National Seminar organised by Yashwantrao Chavan Mahavidyalaya, Ambajogai Dist. Beed	18/02/2019	800	Cash	
5	Dr. S. G. Gopane	Commerce	Workshop on IPR organised by Milliya Arts, Science & Management Science College, Beed	24/08/2018	100	Cash	






Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

6	Prof. M. C. Talware	English	International Conference organised by Dr. Bapuji Salunkhe College, Miraj	20/10/2018	1000	Cash	
7	Dr. R. T. Sontakke	Marathi	International Conference on Satyashodhak Anna Bhau Sathé organised by Career Spirit Education, Santacruz, Mumbai	1/10/2018	1400	Cash	
8	Prof. D. P. Munde	Sociology	International Conference organised by Dr. Bapuji Salunkhe College, Miraj	20/10/2018	1000	Cash	
9	Dr. A. B. Shinde	English	National Seminar on Issues in Postcolonial Indian English Literature organised by New Arts, Commerce and Science College, Parner	11 to 12 Jan. 2019	1000	Cash	
10	Prof. S. M. Khude	Hindi	Workshop on IPR organised by Milliya Arts, Science & Management Science College, Beed	24/08/2018	100	Cash	
11	Dr. S.A. Wangujare	Sport	National Seminar organised by Annasaheb Waghare Arts, Science & Commerce College, Otar Tal. Junnar Dist. Pune	16/01/2019	700	Cash	


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashtri, Tal. Ashtri, Dist. Beed

12	Dr. B. N. Mutkule	Commerce	National Conference organised by Jamkhed Mahavidyalaya, Jamkhed Dist. Ahemadnagar	27 to 28 Feb. 2019	500	Cash	
13	Prof. N. N. Nanwate	Economics	National Conference organised by BJS College, Pune	22 to 23 Feb. 2019	2000	Cash	
14	Dr. M. K. Shirsath	Commerce	National Seminar on Trade, Commerce & Entrepreneurship in Marathwada organised by Pandit Jawaharlal Nehru Mahavidyalaya, Aurangabad	18/02/2019	800	Cash	
15	Dr. R. S. Satbhai	History	Workshop organised Shri Sant Gajajnan Mahavidyalaya, Kharda	21/12/2018	800	Cash	
Total					13300		



Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashiti, Tal. Ashiti, Dist. Beed

SENIOR COLLEGE
 01/Apr/2018 - 31/Mar/2019
 FROM 01/Apr/2018 - 31/Mar/2019
 Ledger of Conference/Seminar Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2018	OPENING BALANCE			0.00 Dr
22-Mar-2019				
Vn 725 CW 1373	CASH IN HAND To Cash J.M.Pathan	700.00		700.00 Dr
Vn 726 CW 1373	CASH IN HAND To Cash S.M.Wandhare	900.00		1,600.00 Dr
Vn 727 CW 1373	CASH IN HAND To Cash Dr.B.S.Waghmare	1,500.00		3,100.00 Dr
Vn 728 CW 1373	CASH IN HAND To Cash R.E.Bharudkar	800.00		3,900.00 Dr
Vn 729 CW 1373	CASH IN HAND To Cash S.G.Gopane	100.00		4,000.00 Dr
Vn 730 CW 1373	CASH IN HAND To Cash M.C.Talware	1,000.00		5,000.00 Dr
Vn 731 CW 1373	CASH IN HAND To Cash Dr.R.T.Sontakke	1,400.00		6,400.00 Dr
Vn 732 CW 1373	CASH IN HAND To Cash D.P.Mundhe	1,000.00		7,400.00 Dr
Vn 733 CW 1373	CASH IN HAND To Cash A.B.Shinde	1,000.00		8,400.00 Dr
Vn 734 CW 1373	CASH IN HAND To Cash S.M.Khude	100.00		8,500.00 Dr
Vn 735 CW 1373	CASH IN HAND To Cash Dr.S.A.Wangujare	700.00		9,200.00 Dr
Vn 736 CW 1373	CASH IN HAND To Cash Dr.B.N.Mutkule	500.00		9,700.00 Dr
Vn 737 CW 1373	CASH IN HAND To Cash N.N.Nanwate	2,000.00		11,700.00 Dr
Vn 738 CW 1373	CASH IN HAND To Cash M.K.Shirsath	800.00		12,500.00 Dr
Vn 739 CW 1373	CASH IN HAND To Cash R.S.Satbhaie	800.00		13,300.00 Dr
	CLOSING BALANCE			13,300.00 Dr
		13,300.00	0.00	


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed


Principal
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

KOTECHA & CO.

PROP. KALYAN N. KOTECHA,
CHARTERED ACCOUNTANT,
SUBHASH ROAD, BEED-431 122.

PHONE NO. (02442) 222567

MOBILE NO. 9422242811

AUDIT OBSERVATION

To,
The Principal,
Senior College of Arts, Science And
Commerce, Ashti.
Tq. Ashti Dist. Beed.

**Subject :- Audit of the accounts of Senior College of
Arts, Science and Commerce, Ashti,
Tq. Ashti Dist. Beed. for the year ended
on 31st March 2019.**

Dear Sir/Madam,

We have duly completed the audit of account of your **Arts,
Science And Commerce College, Ashti Tq. Ashti Dist. Beed** for
the year ended on **31st March 2019** and have great pleasure in
enclosing herewith the financial statements i.e. Balance Sheet, Income
and Expenditure Account & Receipt and Payment Accounts and
necessary Annexure thereof for the period under audit. We have to
observe with respect to the above audit as under.

1) MAINTENANCE OF THE RECORD :

The books of account and other records of the college were found
satisfactory. All the payments vouchers with some exception, Bank
transaction etc. have found correct and they are duly tallying with the
books of accounts.

2) GENERAL :

Our thanks are due to the Principal of the college & the office staff
for giving us excellent cooperation during the conduct of our audit and
assuring you of our best services and prompt attention at all times in
future.

Yours Faithfully,

Place : Beed.
Dated: 25/06/2019.

PRINCIPAL
Arts, Commerce & Science
College, Ashti Tal. Ashti, Dist. Beed.

KALYAN N. KOTECHA,
KOTECHA & CO.,
Chartered Accountants,
Beed.

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

22 MAR 2019

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal. Ashti, Dist. Beed

Voucher No. 725 VOUCHER

Date 22 MAR 2019

Voucher No.

Please pay to

Prof. J. M. Pathan

an amount of Rs.

(700/-) (Rs. Seven hundred)

only account of

Conference / Seminar Exp

Debit to

[Blank box]

Accountant

Paid and Cancelled Folio No.

Principal

Principal

Received Payment

Signature of receiver

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 726

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed

VOUCHER

Voucher No.

Please pay to Dr. S. m. Wandhane

Date 22/MAR/2019

an amount of Rs. 900/- (Rs. Nine hundred only)

only account of Seminar / Conference Exp.

Debit to

[Signature]
Accountant

Paid and Cancelled Folio No.

[Signature]
Principal

Received Payment

[Signature]

Signature of receiver

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Shri Amolak Jain Vidya Prasarak Mandal's
Smt. S.K. Gandhi arts, Amolak Science P.H. Gandhi Commerce College, kada
Tal. Ashti Dist. Beed.
27th National Level Session
of
Akhil Maharashtra Itihas Parishad
Organized by Department of History

Receipt

No. 352

Dt. 30/11/2018

Received with thanks from Mr./Ms./Mrs./Dr. K.S.M. Wadhera
of A.C.S. College Ashti Dist. Beed as sum of Rs. 900/- As a
Registration fees / Publication fee under category of ----- Conference / Workshop/ Seminar
Organized by Gandhi College, Kada.

Paid and Cancelled Folio No.

[Signature]
Receivers sing.

[Signature]
Principal

[Signature]
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 727

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed

VOUCHER

Voucher No.

Date 22/MAR/2019

Please pay to Dr. B.S. Waghmare

an amount of Rs. 1500/- (Rs. one thousand five hundred only.)

only account of Seminars / Conference Exp.

Debit to

[Empty box for debit to]

[Signature]
Accountant

Paid and Cancelled Folio No.

[Signature]
Principal

Principal

Received Payment

[Signature]

Signature of receiver

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

One Day Interdisciplinary International Conference

Satyashodhak Anna Bhanu Sathé : A Humanitarian Litterateur

(1st October 2018)

Organized by

Career Spirit Education (L.L.P), Santacruz, Mumbai

at

Wadhwa Abul Kalam Azad, Research Centre, Majnu Hill, Aurangabad 431001, Maharashtra (India)

No. 214



Date :

Voucher No.

Received with thanks from

Mr. / Mrs. / Dr. Prof. Bhargava

Wadhwa

Institute address : Aps College, Ashi

Amount : 1500/-

RS 1500/-

Cash / Transaction OH Registration Fees

Principal

Principal

Adv. B.D.Hambarde Mahavidyalaya

Ashi, Tal. Ashi, Dist. Beed

Receiver

**Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed**

Voucher No. 728 VOUCHER

Voucher No.

Date: **22 MAR 2019**

Please pay to Prof. R. E. Bhosudkar

an amount of Rs. 800 /- (Rs. Eight hundred only.)

only account of Seminar / Conference Exp

Debit to

[Signature]
Accountant

Paid and Cancelled Folio No.

[Signature]
Principal

Principal

Received Payment

[Signature]
Signature of receiver

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 730

Voucher No. 729

**Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed**

VOUCHER

Voucher No.

Date 22 MAR 2019

Please pay to Dr. S. G. Gopure

an amount of Rs. 100 /- (Rs. one hundred only.)

only account of Seminars / Conference Exp.

Debit to

[]

Accountant

[Signature]

Paid and Cancelled Folio No.

Principal

Principal

Received Payment

[Signature]

Signature of receiver

Principal

**Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed**

Anjuman Ishat - E - Taleem Beed's

Voucher No.

**ILLIYA ARTS, SCIENCE & MANAGEMENT
SCIENCE COLLEGE, BEED.**



GENERAL RECEIPT

1207

Date: 24/08/2018

Received from shri

Dr. Suhay G. Gopant

Amount of Rupees

one Hundred

Amount of

C.D. Workshop 2018

~~Paid and Cancelled~~

100/-


Principal

Receiver's Signature


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 730

**Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed**

VOUCHER

Voucher No.

Date 22/MAR/2019

Please pay to

prof. M.C. Talwar

an amount of Rs.

1000/- (Rs. one thousand only)

only account of

Seminar / conference Exp.

Debit to

[]

Accountant

[Signature]

Paid and Cancelled Folio No.

[Signature]
Principal

Principal

Received Payment

[Signature]

Signature of receiver

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No.

Shikshan Mahatma (M.A.) (Sangli) (M.A.) (Sangli) Receipt No.: 158
Date: 20/10/2018

Received with thanks from M/s. prof. M.C. Jalware
Arts, Commerce & Science College, Ashti (Beed)
Rupees 1000/-

By CASH/CHEQUE*/D.D. No.: Dated: 20/10/18
In PART/FULL Payment of our Bill No. Dated:



Rs. 1000/-

Paid and Cancelled Folio No. [Signature]
Principal

Subject to realisation of cheque

[Signature]
SIGNATURE

[Signature]
Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

**Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed**

Voucher No. VOUCHER

731

Voucher No.


Date 2 MAR 2019

Please pay to Dr. R.T. Santakke

an amount of Rs. 1400/- (Rs. one thousand four hundred)

only account of Seminar / Conference Exp.

Debit to


Accountant

Paid and Cancelled Folio No.

Principal

Principal

Received Payment


Signature of receiver


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 772

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

No. 161

▶▶▶ Receipt ◀◀◀

Date :

Received with thanks from
Mr. / Ms. / Dr. / Prof. Sontakke R. T.
Institute address : Arts and C. Sci. College Ashti
Rupees : Rs. 1400/-
Cash / Transaction paid and Cancelled on 15/09/18 towards Registration Fees
Principal

BH
Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 732

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed

VOUCHER

Voucher No.

Date: 22 MAR 2019

Please pay to prof D. P. mundhe

an amount of Rs. 1000 /- (Rs. one thousand only)

only account of Seminar / conference Exp

Debit to

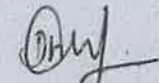

Accountant

~~Paid and Cancelled Folio No.~~

~~Bh
Principal~~

Principal

Received Payment


Signature of receiver


Principal

Adv. E.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

San Mahārshi Dr. Jyoti Salunkhe College
MIRAJ (Sangli).

Receipt No.: 157

Date: 20/10/2018

Voucher No.

Received with thanks from M/s. D. Mundhe

Asst. Commerce & Science College, Ashti (Beed).

1000/-

CASH/CHEQUE*/D.D. No.:

Dated: 20/10/18

PART/FULL Payment of our Bill No.

Date:

1000/-

Paid and Cancelled Folio No.

Bh
Principal

Bh
SIGNATURE

Subject to realisation of cheque

Bh
Principal

**Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed**

Voucher No. 733

**Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed**

VOUCHER

Voucher No.

Date: 22 MAR 2019

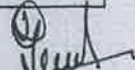
Please pay to Dr. A.B. Shinde

an amount of Rs. 1000 /- (Rs. one thousand only)

only account of Conference / Seminar Exp

Debit to

[Empty box for debit to]



Accountant

Paid and Cancelled Folio No.

Principal


Principal

Received Payment


Signature of receiver


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No.

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

Tal: Parner, Dist: Ahmednagar - 414 302 (M.S.) India.

CASH MEMO

222

Received from Prof./ Dr./ Mr./ Mrs./ Ms. ABHAY SHINDE
.....Of Arts, Commerce & Science College
.....pays cash towards the Registration Charges for the National Seminar on
....."Issues in Postcolonial Indian English Literature" held on 11th -
January, 2019.

Paid and Cancelled Form No.

[Signature]
Principal

Rs. 1000 /-

Date: 11/01/2019 Coordinator/ Principal

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 734

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed

VOUCHER

Voucher No.


Date 22 MAR 2019

Please pay to Prof. S. M. Khude

an amount of Rs. 100 /- (Rs. one hundred only)

only account of Seminar (conference EXP)

Debit to



Accountant

~~Paid and Cancelled Folio No.~~


Principal

Principal

Received Payment


Signature of receiver


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No.

ADVANCED SCIENCE & MANAGEMENT
SCIENCE COLLEGE, BEED.

GENERAL RECEIPT

Date: 14 / 8 / 2018

Smt. Khude S. M.

one Hundred

W. G. C. Workshop 2018



100/-

Paid and Cancelled Folio No.

Principal

Receiver's Signature

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 735

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed

VOUCHER

Voucher No.

Date 22/MAR/2019

Please pay to Dr. S. A. Wanjure

an amount of Rs. 700 /- (Rs. Seven hundred only)

only account of Seminar Conference Exp.

Debit to

[Blank box]

Paid and Cancelled Folio No.

[Signature]
Principal

[Signature]
Accountant

Principal

Received Payment

[Signature]
Signature of receiver

[Signature]
Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



Pune District Education Association's
Annasaheb Waghire Arts, Science & Commerce College, Otur
 Tal. Junnar, Dist. Pune - 412409

Ph. No. (02132) 264138 Email-Id: awc_otur@pdeapune.org

ID No. PU/PN/ASC/090/025 3/90 - 11/30072 Dt.23/10/1990 H.S.C. Index No. J - 11.01.001 Website: www.pdeaawc.org

BANK RECEIPT

Date : 16-01-2019

Received from : PROF WANGUJARE S A

Voucher No: 35

Reference No.: -

Head
 (Post Graduate Non Grantable A/C)

Amount

SEMINAR FEE

700.00

Paid and Cancelled Folio No.
 Principal

INR : Seven Hundred INR Only.

Rs.700.00

For State Level Seminar On Recent Trends In Sports , Physical Education ,Yoga & Psychology From PROF WANGUJARE S A

Prepared by

Checked by

Head Clerk/OS/Registrar Receivers Name&Signature

Principal

Principal

Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Voucher No. 736

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed

VOUCHER

Voucher No.

Date. 22 MAR 2019

Please pay to Dr. B. N. Mutkule

an amount of Rs. 500/- (Rs. Five hundred only)

only account of Seminar Conference Exp

Debit to

[Blank box]

Accountant

Paid and Cancelled Folio No.

Principal

Principal

Received Payment

Signature of receiver

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



Conference/Seminar/Workshop Voucher No. 73608

SPP University, Pune

Jamkhed Mahavidyalaya, Jamkhed

Tal. Jamkhed Dist-Ahmednagar - 413201



RECEIPT

No.

Date 27/02/2019

Mrs / Prof / Dr. Muttule Babasaheb Nehru
A.S.P. Mandals Arts, Comm. & Sci. College Ashti

Registration fees In words Five Hundred only No.

Rs. 500/-

~~Paid and Cancelled~~


Principal
Receiver signature


Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI

Tal.Ashti, Dist.Beed

Voucher No. 737

VOUCHER

Voucher No.

Date. 22/MAR/2019

Please pay to

prof. N. N. Nunwate

an amount of Rs.

2000 /- (Rs. Two thousand only)

only account of

Seminar / conference Exp

Debit to

[Blank box for debit to]

Accountant

[Signature]

Paid and Cancelled Follo No.

Principal

[Signature]
Principal

Received Payment

Signature of receiver

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed

Voucher No. 738

VOUCHER

Voucher No.

Date. 22 MAR 2019

Please pay to Prof. M.K. Shirsath

an amount of Rs. 800 /- (Rs. Eight hundred only)

only account of Seminar/ Conference Exp

Debit to

[Empty box for debit to]

Accountant

~~Paid and Cancelled Follo No.~~

Principal

Principal

Received Payment

Signature of receiver

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No.

Ajintha Education Society's
Pandit Jawaharlal Nehru Mahavidyaly,
Shivaji Nagar (East), Aurangabad - 431 009 (M.S.) India.

National Seminar on
"Trade, Commerce & Entrepreneurship in Marathwada : Ancient to Modern Period"
Date : Monday, February 18, 2019

096

RECEIPT

Date : 18/2/2019

Received with thanks Rs. (in words) 800/- Eight hundred only

for Cards Registration Fee From Mr./Mrs./Dr. Mangesh Shirsath

~~Paid and Cancelled Folio No.~~

800/-

Thank You!

Principal

Receiver's Signature

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No.

739

**Ashti Taluka Shikshan Prasarak Mandal's
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
Tal.Ashti, Dist.Beed**

VOUCHER

Voucher No.


Date: 22 MAR 2019

Please pay to Dr. R. S. Sathbhai

an amount of Rs. 800 /- (Rs. Eight hundred only)

only account of seminar / conference exp

Debit to



Accountant

Paid and Cancelled Follo No.


Principal

Principal

Received Payment



Signature of receiver


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Shri Chhatrapati Shikshan & Arogya Prasarak Mandal's

Shri Sant Gajanan Mahavidyalaya, Kharda.

Tal. Jamkhed, Dist. Ahmednagar No. 739

PAYMENT RECEIPT

Date: 21/12/2018

Name: 52 Prof. Satbhai Ravi S.

Address: Ashti Tal. Wbt. Beed

No.	Particulars	Amount
1.	State Level Seminar	800/-
2.	Other	
Thanks !		Total: 800/-

Paid and Cancelled Folio No. 739
Principal

Amount in words eight hundred Rs

Cash / Online

Cash received.

Receiver's Sign.

Bh
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



Ashti Taluka Shikshan Prasarak Mandals

Adv. B. D. Hambarde Mahavidyalaya Ashti

Resource Mobilization Policy

Resource Mobilization Policy

- Diversify and expand our resource base in supporting the achievement of the strategic plans, goals and overall growth.
- Identify and analyze the resources available for programme priorities, policies, research, infrastructure upgradation and maintenance in addition to efficient budget allocation.
- Understand and analyze the current funding landscape, resource availability and support commitment from stakeholders and agencies.
- Maximize use of internally generated income so as to expand meaningful relations with stakeholders.

Sources:-

The following are the agencies and strategies through which the College mobilizes and secures funding:

For Aided section:

The major source of institutional receipts is grant-in-aid received from state government salary of the aided section.

The college is also entitled to utilize some part of student fees as per the rule for meeting routine non salary expenses.

Fees from Self-financing Courses:

- Fees collected from self-financing courses, deposited in the College Account: It is utilized for meeting the expenditure of essentials like electricity and water Maintenance of camp.
- Utilized for buying stationery items, and training students for cultural activities and sports. A share is given to all departments for daily expenses like documentation and conduct of internal exams
- Financial assistance from Management for infrastructure augmentation, equipment.

Funds generated through college activities:

- Students Fees
- Management Donation
- Funding Agencies like-UGC, Parent University, NCW and MCW
- Alumni


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Government /Quasi-governmental funding for institutions

- UGC funds: For setting up labs, improving infrastructure, maintenance of equipment, etc.
- Endowments and Scholarships to students
- Grants given to students from reserved communities: Funding/ Scholarships for SC/ ST/ OBC.
- Funding from various Government Departments like Women's Commission, Higher Education Department.
- Central/State Government funding for NSS

Alumni contributions

- Books, journals, magazines for the library
- As volunteer for training and preparation
- Monetary donations
- Donation of equipment and appliance

In addition to resource mobilization, every effort is made to maintain the existing resources. The college has a well-established machinery and set of procedures for maintenance of infrastructure and equipment. This is primarily achieved through the monitoring of various committees like College Council, Planning and Purchase Committee, PTA and IQAC with necessary support systems.

Maintenance

- Building maintenance and infrastructure upgradation is achieved through regular monitoring by the Management and the CDC and devising suitable proposals for implementation.
- Allocation of adequate budget for annual maintenance of college infrastructure by the management.
- Sufficient support staff is maintained to upkeep infrastructure including toilets.
- Water Purifiers are regularly serviced.
- Painting, roof maintenance plumbing maintenance and repairs done as per requirement.
- Mechanical equipment are repaired regularly.
- Provisions of Classroom Maintenance including furniture, doors and windows.
- General and emergency repairs are done with the management or department funds.
- The water tanks is cleaned regularly.
- Regular IT maintenance and updating
- Electronic and electrical repair
- Farm pond cleaning
- Watering and fertilization in botanical garden
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Optimum Utilization

- Optimum utilization of facilities the college auditorium to the public for socio-cultural events
- Computer lab and the classrooms used for the conduct MS CIT and typing examination


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- Department wise annual Stock verification every year

Laboratory Maintenance

- A cost effective approach is followed for the laboratory maintenance. Annual stock verification of chemicals, glassware and all other lab equipment done.
- Mechanical and lab equipment are repaired and maintained by the lab assistants and complicated repairs are done with the help by college fund.
- Calibration and Refurbishing of laboratory equipment are done regularly.
- Wastage from laboratories is minimized using green protocol and reuse solvents.

ICT Maintenance

- System Administrator for maintenance of major equipment, ICT instruments and UPS.
- The college has 100mbps broadband facility and a dedicated server. All electronic equipment is protected by UPS or generator facility.
- In order to minimize e-waste, computers are serviced and reused.

Library Maintenance

- Automating the library facilities using an integrated library management software SOUL.
- Library facilities are open to the neighboring community.
- Maintenance and utilization of library resources are done through strictly following the library rules. The maximum period of loan for books is 14 days.
- A book, if damaged or lost by a member, has to be compensated with fine.

Sports facilities maintenance

- Department of Physical Education monitors the maintenance of sports facilities of the institution.
- Regular inspection and maintenance of sports equipment and of sports field.
- Giving top priority to the safety of the players by renewing protective guards.
- The equipment in Gymnasium are regularly serviced and new ones purchased as per requirement.

References:

1. <https://bharatamatacollege.in/resource-mobilization-policy/>
2. <https://meskc.ac.in/about-us/quality-policy/resource-mobilization-policy/>
3. <https://jcbouseust.ac.in/assets/uploads/media/f05a9d5806b3d2e43077de264bab8f91.pdf>




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