



Dr. Sangeeta Pande
I/C. PRINCIPAL
MA. Philo., SET, Ph.D.

॥ आ नो भद्रः क्रतवोः यन्तु विश्वतः ॥

ADARSH VIDYA PRASARAK SANSTHA'S

ADARSH COLLEGE OF ARTS AND COMMERCE

(Permanently Affiliated to University of Mumbai & Recognised under 2(f) & 12B of UGC Act, 1956)

NAAC Reaccredited 'B++' with CGPA 2.84, Year 2017-2022

IMCRBNQA Certified-2019, ISO 9001 : 2015

Near Kulgaon-Badlapur Municipal Council Office, Badlapur (E), Pin - 421 503. Dist Thane

Date:-

NAAC 2024/ Metrics Level Deviations/Cr6-2

Criteria 6.3.2:	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
Findings of DVV	<ol style="list-style-type: none">1. HEI is requested to note that, there is data mismatch in HEI input and the prescribed data format. Please relook and provide correct revised data.2. Kindly note that multiple financial supports provided to teacher in a year to be considered once only. Please relook and provide correct revised data.3. Kindly provide e-copy of letter/s indicating financial assistance to teachers for the assessment period.4. Kindly provide list of teachers receiving financial support year wise under each head signed by the principal.5. Please provide audited statement of account highlighting the financial support for the last five year.6. Kindly provide the policy document for all academic year.
Response/ Clarification	<ol style="list-style-type: none">1) List of teachers receiving financial support year wise under each head signed by the principal is attached. (Appendix-I)2) e-copy of letter/s indicating financial assistance to teachers for the assessment period is attached. (Appendix-II)3) Audited statement of account highlighting the financial support for the last five year are attached. (Appendix-III)

IQAC Coordinator

I.Q.A.C. Cordinator

Adarsh College of Arts & Commerce
Kulgaon – Badlapur



Principal

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Appendix-I



॥ आ नो भद्रः क्रतवोः यन्तु विश्वतः ॥
ADARSH VIDYA PRASARAK SANSTHA'S

ADARSH COLLEGE OF ARTS & COMMERCE

(Permanently Affiliated to University of Mumbai & Recognised under 2(f) & 12B of UGC Act, 1956)

NAAC ACCREDITED 'B' GRADE WITH CGPA 2.78

Dr. Vaidehi Daptardar
PRINCIPAL
MA. Ph. D. (Economics)
PGDHE. MBA (Finance)

Policy for Financial Assistance To Teaching and Non-Teaching Staff For Faculty Development and Academic Enhancement

❖ Objectives:

- To support all Innovative and Research oriented efforts.
- To make available the resources for quality research.
- To provide financial support for faculty development and academic enhancement.
- To increase participation of staff members in academic and administrative workshop/seminars to be organized by other institutes as well as various academic and administrative bodies
- To encourage the teaching and non-teaching staff to organize and to have active participation in seminar/workshop/conference to be organized in the Institute itself.

❖ Policy:

In view to achieve above objectives, the institute (college) has framed following policy to Provide Financial Assistance to Teaching and Non-Teaching Staff.

- The Institute will provide expenses for participation in Faculty Development Programme towards registration fees and facility of Duty Leave.
- The Institute will assist in actual expenses of attending conference and workshop towards registration fees and travelling allowances with Duty Leave facility.
- The Institute will give 50% financial assistance towards membership fees of professional or academic body.
- The institute will allow Teaching and Non-Teaching Staff to take active participation in Seminar/Conferences/Workshop/ Faculty Development Programmes to be organized by the Institution i.e. Adarsh College itself by paying 50% or 25% of registration fees or total exemption from registration fees and other expenses as per decision will be taken according to need of situation.

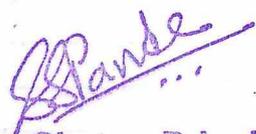
Chairman
College Governing Council
CHAIRMAN
College Governing Council



S. Pandey
Principal
Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Adarsh Vidya Prasarak Sanstha's
ADARSH COLLEGE OF ARTS AND COMMERCE
Kulgaon-Badlapur (East), Dist. Thane, Pin-421503
One Day National Seminar on "Transforming Leadership Coping up with the
Challenges"
29th April 2022
List of In-House Participants

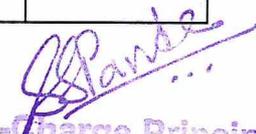
Sr. No	Name of the Participant	Fees	For others
1	Dr. Vaidehi Daptardar		
2	Ms. Vidyut Joshi		
3	Mr. Mandar Thakur		
4	Mr. Mandar Paranjape		
5	Dr. Sangeeta Pande		
6	Ms. Daksha Halkare		
7	Dr. Sandip Bhele		
8	Dr. Satish Pharate		
9	Mr. A.L. Bandal		
10	Mr. Laxmikant Satpute		
11	Ms. Raina Hinger		
12	Mr. Sachin Dedhia		
13	Ms. Dhvani Babaria		
14	Ms. Sameena Attar		
15	Ms. Sonali Deshmukh		
16	Ms. Samiksha Salvi		
17	Ms. Sayali Bhatye		
18	Ms. Priyanka Umbre		
19	Ms. Nivedita Shete		
20	Mr. Tushar Sonawane		


In-Charge Principal,
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Adarsh Vidya Prasarak Sanstha's
ADARSH COLLEGE OF ARTS AND COMMERCE
Kulgaon-Badlapur (East), Dist. Thane, Pin-421503
Maharashtra Tattvadnyan Parishad
8th,9th and 10th December 2022
List of In-House Participants

Sr. No	Name of the Participant	Fees
1	Dr. Sangeeta Pande	
2	Mr. Mandar Thakur	
3	Mr. Mandar Paranjape	
4	Ms. Daksha Halkare	
5	Dr. Sandip Bhele	
6	Mr. A.L. Bandal	
7	Mr. Laxmikant Satpute	
8	Ms. Raina Hinger	
9	Mr. Sachin Dedhia	
10	Ms. Dhvani Babaria	
11	Ms. Sonali Deshmukh	
12	Ms. Samiksha Salvi	
13	Ms. Sameena Attar	
14	Ms. Priyanka Umbre	
15	Ms. Nivedita Shete	
16	Mr. Tushar Sonawane	
17	Ms. Pritee Doye	
18	Mr. Prashik Sonawane	
19	Ms. Prerana Jagtap	
20	Ms. Nikita Tare	
21	Mr. Jai Ganeshani	
22	Mr. Yashodhan Oak	
23	Mr. Manoj Jadhav	
24	Mr. Sandesh Yadav	
25	Ms. Suvarna Badekar	
26	Mr. Sameer Tambe	
27	Ms. Manasi Oak	
28	Mr. Dilip Ghorpade	
29	Mr. Santosh Kadali	
30	Mr. Milind Johore	
31	Ms. Sarika Mali	
32	Ms. Pranali More	

For others
1500/1000


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Adarsh Vidya Prasarak Sanstha's
ADARSH COLLEGE OF ARTS AND COMMERCE
Kulgaon-Badlapur (East), Dist. Thane, Pin-421503
One Day Workshop on 'NAAC A & A Process- IPR & Best Practices
4th January 2020
List of In-House Participants

Sr. No	Name of the Participant	Fees	For others 500
1	Dr. Vaidehi Daptardar	250	
2	Mr. Mandar Thakur	250	
3	Dr. Satish Pharate	250	
4	Dr. Shyamrao Kulkarni	250	
5	Mr. A.L. Bandal	250	
6	Ms. Daksha Halkare	250	
7	Mr. Mandar Paranjape	250	
8	Mr. Sachin Dedhia	250	
9	Ms. Dhvani Babaria	250	
10	Dr. Sandip Bhele	250	
11	Ms. Chanda Masane	250	
12	Mr. Harshad Shete	250	
13	Dr. Sangeeta Pande	250	
14	Ms. Vidyut Joshi	250	
15	Ms. Raina Hinger	250	
16	Dr. Pratibha Tembe	250	


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Adarsh Vidya Prasarak Sanstha's
ADARSH COLLEGE OF ARTS AND COMMERCE

Kulgaon-Badlapur (East), Dist. Thane, Pin-421503

Two Day National Conference on "Rejuvenating Indian Thought in Social
Sciences"

28th and 29th February 2020

List of In-House Participants

Sr. No	Name of the Participant	Fees	For others 1600
1	Dr. Vaidehi Daptardar	400	
2	Ms. Vidyut Joshi	400	
3	Mr. Mandar Thakur	400	
4	Mr. Mandar Paranjape	400	
5	Dr. Sangeeta Pande	400	
6	Dr. Shyamrao Kulkarni	400	
7	Ms. Daksha Halkare	400	
8	Dr. Sandip Bhele	400	
9	Mr. A.L. Bandal	400	
10	Mr. Laxmikant Satpute	400	
11	Ms. Raina Hinger	400	
12	Mr. Harshad Shete	400	
13	Ms. Shreyata Shenoy	400	
14	Ms. Dhvani Babaria	400	
15	Ms. Sameena Attar	400	
16	Mr. Abhay Neoge	400	
17	Dr. Pratibha Tembe	400	


In-Charge Principal
Adarsh College of Arts & C.
Kulgaon - Badlapur (E).

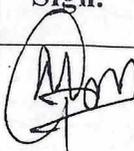
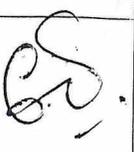
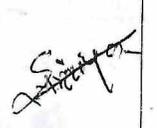
ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS & COMMERCE
KULGAON-BADLAPUR

PAYING

ONE DAY INTERNATIONAL INTERDISCIPLINARY CONFERENCE
NEW PATHWAYS TO WORLD DEVELOPMENT OPPORTUNITIES AND CHALLENGES

26TH FEBRUARY 2019

REGISTRATION

S.N.	Name of Person	Title of Paper	Address & Phone No.	E-mail ID & Phone No	Registration Fees	Sign.	Remarks
1	Dr.M.V.Gore	Climate refugees/migrants in India: A need for policy	clo Dept of Eco SPPU, Pune	manasigore v@gmail.com	1600/-		
2	Dr. Mahesh Bhiwandikar	E-way Bill: A challenge to revolutionize Business Culture in India	Collected by SRP.	achieversraj@yahoo.in	1600/-		
3	Dr. B.G.Shetty	Impact of Demonetization on India's Foreign Trade	Modul. collage Dombivli East	itsbalachandra@hotmail.com	1600/-		cash ✓
4	Mr.Suresh Chandratre	Need For World Financial Structure And Role Of Global Financial Institutions	Bag given	smchandratre@gmail.com	1600/-		
5	Dr. Vijay Shanker	Emerging Trends of FDI inflows in the Era of Globalization India	DRT'S A. E. Kalsekar Degree college - mumbai 7506135077 drivastar@creditmail.com		1600		


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

6	Dr. Shweta Singh	Education In Jharkhand With Empasis On English		3shwetak@gmail.com	1600/-		Rece
7	Dr. Padma Sathe	Nanotechnology: a pathway to world development	104, Thane Shivam So. Gyrukul Rd, Panchpakhadi, Thane (W)	padmasathe@gmail.com	1600/-	Prank	
8	Dr. Parjakta Deodhar	Nanotechnology: a pathway to world development	given to sathe		1600/-		
9	Mr. Sudhir Bhosale	Impact of Natural Calamities	B.N. Bandothkar College of Science, Thane (W)	sudhirbhs12@gmail.com	1600/-		
10	Mrs. J. Anusha	A Study on Disaster Management with Reference to Hudhud			1600/-		
11	Dr. Mr. V.K. Raje	The Study of Gender Equality and Women Empowerment in Indian Society	Mohan Palms, Phase III Bldg No 4 Flat No 403, Bidolapur (E)	vrvinayakraie@gmail.com	1600/-		
12	Mr. Srichand Hinduja	Impact Of Globalization On Indian Culture		sphinduja2008@gmail.com	1600/-		
13	Ms. Janshi Rangaswamy	Skill Development: Imperative for India's Growth		rjanshi1984@gmail.com	1600/-		
14	Anita Rangaswamy	Skill Development: Imperative for India's Growth			1600/-		

Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Received

15	Mr. Mohammad Sadeeq				1200/-		
16	Mr. Shabir Ahmad War				1200/-		
17	Mohammad Ayub Mir	Globalization: Socio-Cultural Impact on India		may_b582_@gmail.com	1200/-		
18	Mrs. Vaishali Dhammapathee	Educational Expenditure & Rising Stress Level of Poor Women		dethevaishali2@gmail.com	1600/-	✓	✓
19	Ms. Prachi Vora	Declining Importance of Regional Languages as Purveyors of Knowledge	17, Girish Apt, Gopal Nagar 2, Kalyan Rd, Dombivli (E) Prachi. 8767899043	prachivora25@gmail.com	800/-	Prachi	Prachi
20	Ms. Aishwarya Terse	Educational Expenditure & Rising Stress Level of Poor Women	Mangal Arati Apartment, Mulund (E), Mumbai. 8452076954	nupur.terse@gmail.com	800/-	NT	NT
21	Ishfaq Ahmed Trambo	Patriarchy and cultural politics in Deepa Mehta's Fire 1996		ishfaqtrambo@gmail.com	1200/-		
22	Dr. Makarand Chikodikar	Burgeoning NPAs : A Challenge Before Indian Banking Sector	GVT's G.A.P.R College of Comm & Eco Ponda-400 9822983150	mack_ponda@yahoo.com	1600/-	NT	NT
23	Dr. Meenal Anna-Chatre	Trade War: Polarization of the WTO Agreement	Dept. of Eco. Saibaba Phule Pure University - Pune-7	m.annachatre@gmail.com	1600/-	Amey	Cash

100
Bi

24	Mr. Guruprasad	Need for World Financial Structure and Role of Global Financial Institutions-Role of BASEL norms in the Indian Context	Badlapur	gurujii3@gmail.com	1600/2 N.C	M.G. Guruprasad	Cash
25	Mr. Aditya Gole	India's Foreign Policy A Panoramic View	Badlapur	gole.aditya10@gmail.com	1600/-	A. Gole	Cash
26	Mrs. Sumedha Naik	Role of Artificial intelligence in Hotel Industry	S.K.P.S. College, Malvan	sumedhanai2@gmail.com 9404924678	1600/-	S.	Cash
27	Dr. Rina Pitale	Artificial intelligence: A Challenge to Nature	R.J. College, Ghatkopar, Mumbai - 86	rinaam23@gmail.com	1600/-	R. Pitale	Cash
28	Mr. Tushar Chavan	Financial Damages and Recovery in Natural Calamities	Satish Pradhan Anjanasadhana College Thane	tsc0009@gmail.com	1600/-	T. Chavan	IMPS - P2A905 2266905
29 30	Dr. P.R. Karulkar & Mr. K.A. Shama	Changing Trends of Tourism in India	K.G. Uran College of Commerce & Arts Uran - Raigad 9004504702	prkarulkar@rediffmail.com	3200/-	P.R. Karulkar	Cash Cash
30	Kishor K. Wankhede	Participation	Satish Pradhan Anjanasadhana College Thane	ca.kishore7@gmail.com	1600/-	K. Wankhede	Cash Rec
32	Namrata Rajesh Singh	Socio-Economic Behaviour of Transgender and Development	S.S.T. College of Arts & Commerce	Singh.Namrata260@gmail.com	1600	N. Singh	Cash
32							

J. S. Patil
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



PP

Distribution of Certificates

Page No.	K 1		
Date			

	Name	Amnt Paid	Bags	certificate
1)	Dr. M.V. Gore ✓	1600/-	✓	✓
2)	Dr. Vijay Srivastava	1600/-	✓	✓
3)	Dr. Padma Sathe ✓	1600/-	✓	✓
4)	Dr. Prajakta Deodhar	1600/-	✓	✓
5)	Mr. Sudhir Bhasale ✓	1600/-	✓	✓
6)	Dr. V.K. Raje ✓	1600/-	✓	✓
7)	Ms. Aishwarya Pense ✓	800/-	✓	✓
8)	Ms. Poochi Vora ✓	800/-	✓	✓
10)	Dr. Makaram Chikodkar	1600/-	✓	✓
11)	Mr. Tushar Chavan ✓	1600/-	✓	✓
		<u>14400/-</u>		
A	1) Dr. Mahesh Bhivandikar ✓	1600/-	✓	✓
	2) Mr. Suresh Chandrao ✓	1600/-	✓	✓
	3) Dr. Shweta Singh	1600/-	Certificate & Paper to be sent by her.	
	4) Mrs. J. Anusha / Smita ✓	1600/-	✓	6/3 Posted
	5) Mr. Sachin Hindya	1600/-		
	6) Ms. Janshi Bangaswamy	1600/-		
	7) Anita Bangaswamy	1600/-		
	8) Mr. Mohammad Sadeeq	1200/-		
	9) Mr. Shabir War	1200/-		
	10) Mohamad Mir (Faisalka) ✓	1200/-	✓	6/3 Posted
	11) Mrs. Valshali Dhammapathee ✓	1600/-	✓	✓
	12) Ishfaq Pramboo	1200/-		
		<u>17600/-</u>		
	1) Prof. B.G. Shetty ✓	1600/-	✓	✓
	2) Dr. Meenal Annachatre ✓	1600/-	✓	✓
	3) Mr. Giruprasad ✓	1600/-	✓	✓
	4) Mr. Aditya Gore ✓	1600/-	✓	✓
	5) Mrs. Sumedha Naik ✓	1600/-	✓	✓

	Amnt	Bag	rest.
6) Dr. Rina Pitale ✓	1600/-	✓	✓
7) Dr. P.R. Karulkar ✓	1600/-	✓	✓
8) Mrs. K.A. Sharma ✓	1600/-	K → ✓	✓
9) Mrs. Wankhede Kishor ✓	1600/-	✓	✓
10) Mrs. Namrata Singh ✓	1600/-	✓	○
Dr. Vidyā ✓	16000/-	✓	

Grant Total - 48000/-

J. S. Patil
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



AS : In

Distribution of Certificates Bags & Kit

Page No.	
Date	

	Name	Amt Paid	Bags	Certificate
1)	Dr. M.V. Gose ✓	1600/-	✓	✓
2)	Dr. Vijay Srivastava ✓	1600/-	✓	✓
3)	Dr. Padma Sathe ✓	1600/-	✓	✓
4)	Dr. Prajakta Deodhar ✓	1600/-	✓	✓
5)	Mr. Sudhir Bhasale ✓	1600/-	✓	✓
6)	Dr. V.K. Rajee ✓	1600/-	✓	✓
7)	Ms. Aishwarya Tense ✓	800/-	✓	✓
8)	Ms. Prachi Vora ✓	800/-	✓	✓
9)	Dr. Makaram Chikodike ✓	1600/-	✓	✓
10)	Mr. Tushar Chavan ✓	1600/-	✓	✓
		<u>14400/-</u>		
A	1) Dr. Mahesh Bhivardikar ✓	1600/-	✓	✓
	2) Mr. Suresh Chandrao ✓	1600/-	✓	✓
	3) Dr. Shweta Singh	1600/-	Certificate	to Paper to be sent by pos.
	4) Mrs. J. Anusha / Smilam ✓	1600/-	✓	✓ 6/3 Posted
	5) Mr. Sachand Hinduja	1600/-		
	6) Ms. Janshi Bangaswamy	1600/-		
	7) Anita Bangaswamy	1600/-		
	8) Mr. Mohammad Sadeeq	1200/-		
	9) Mr. Shabir War	1200/-		
	10) Mohamad Mir (Faisalk) ✓	1200/-	✓	✓ 6/3 Posted
	11) Mrs. Vaishali Dhammapathee ✓	1600/-	✓	✓
	12) Ishfaq Pramboo ✓	1200/-		
		<u>17600/-</u>		
	1) Prof. B.G. Shetty ✓	1600/-	✓	✓
	2) Dr. Meenal Amchatre ✓	1600/-	✓	✓
	3) Mr. Giruprasad ✓	1600/-	✓	✓
	4) Mr. Aditya Gote ✓	1600/-	✓	✓
	5) Mrs. Sumedha Naik ✓	1600/-	✓	✓


 Principal
 In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaon - Badlapur (E)

	Amts	Bag	rest.
6) Dr. Rina Pitale ✓	1600/-	✓	✓
7) Dr. P.R. Karulkar ✓	1600/-	✓	✓
8) Mrs. K.A. Sharma ✓	1600/-	✓	✓
9) Mrs. Wankhede Kishor ✓	1600/-	✓	✓
10) Mrs. Namrata Singh ✓	1600/-	✓	○
Dr. Vidya ✓	1600/-	✓	

Grant Total - 48000/-

J. S. Patil
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



AS : In

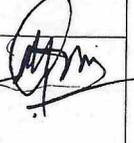
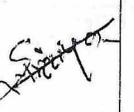
ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS & COMMERCE
KULGAON-BADLAPUR

PAYING

ONE DAY INTERNATIONAL INTERDISCIPLINARY CONFERENCE
NEW PATHWAYS TO WORLD DEVELOPMENT OPPORTUNITIES AND CHALLENGES

26TH FEBRUARY 2019

REGISTRATION

S.N.	Name of Person	Title of Paper	Address & Phone No.	E-mail ID & Phone No	Registration Fees	Sign.	Remarks
1	Dr.M.V.Gore	Climate refugees/migrants in India: A need for policy	clo Dept of Eco SPPU, Pune	manasigore v@gmail.com	1600/-		
2	Dr. Mahesh Bhiwandikar	E-way Bill: A challenge to revolutionize Business Culture in India	Collected by SRP.	achieversraj@yahoo.in	1600/-		
3	Dr. B.G.Shetty	Impact of Demonetization on India's Foreign Trade	Modul. college Dombivli East	itsbalachandra@hotmail.com	1600/-		cash ✓
4	Mr.Suresh Chandratre	Need For World Financial Structure And Role Of Global Financial Institutions	Bag given	smchandratre@gmail.com	1600/-		
5	Dr. Vijay Shanker Srivastava	Emerging Trends of FDI inflows in the Era of Globalization India	DRT'S A-E-Kalsekar Degree college - mumbai 7506138097 srivastava_v@creditman.com		1600		

6	Dr. Shweta Singh	Education In Jharkhand With Empasis On English		3shwetak@gmail.com	1600/-		Recor
7	Dr. Padma Sathe	Nanotechnology: a pathway to world development	104, Thane Shivam So. Gyrukul Rd, Panchpakhadi, Thane (W)	padmasathe@gmail.com	1600/-	Prak	
8	Dr. Parjakta Deodhar	Nanotechnology: a pathway to world development	given to Sathe		1600/-		
9	Mr. Sudhir Bhosale	Impact of Natural Calamities	B.N. Bandedkar College of Science, Thane (W)	sudhirbhs12@gmail.com	1600/-		
10	Mrs. J. Anusha	A Study on Disaster Management with Reference to Hudhud			1600/-		
11	Dr. Mr. V.K. Raje	The Study of Gender Equality and Women Empowerment in Indian Society	Mohan palms, Phase III Bldg. No. 7 Flat no 403, Badlapur (E)	vrvinayakraie@gmail.com	1600/-		
12	Mr. Srichand Hinduja	Impact Of Globalization On Indian Culture		sphinduja2008@gmail.com	1600/-		
13	Ms. Janshi Rangaswamy	Skill Development: Imperative for India's Growth		rjanshi1984@gmail.com	1600/-		
14	Anita Rangaswamy	Skill Development: Imperative for India's Growth			1600/-		

Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Recommend

15	Mr. Mohammad Sadeeq				1200/-		
16	Mr. Shabir Ahmad War				1200/-		
17	Mohammad Ayub Mir	Globalization: Socio-Cultural Impact on India		mayub582@gmail.com	1200/-		
18	Mrs. Vaishali Dhammapathee	Educational Expenditure & Rising Stress Level of Poor Women		dethevaishali2@gmail.com	1600/-	✓	✓
19	Ms. Prachi Vora	Declining Importance of Regional Languages as Purveyors of Knowledge	17, Girish Apt, Gopal Nagar 2, Kalyan Rd, Dombivli (E) Prachi. 8767899043	prachivora25@gmail.com	800/-	Prachi	Prachi
20	Ms. Aishwarya Terse	Educational Expenditure & Rising Stress Level of Poor Women	Mangal Arati Apartment, Mulund (E), Mumbai. 8452076954	nupur.terse@gmail.com	800/-	JM	JM
21	Ishfaq Ahmed Tramboo	Patriarchy and cultural politics in Deepa Mehta's Fire 1996		ishfaqtramboo@gmail.com	1200/-		
22	Dr. Makarand Chikodikar	Burgeoning NPAs : A Challenge Before Indian Banking Sector	GVT's G.A.P.R College of Comm & Eco Ponda-400 9822983150	mack_ponda@yahoo.com	1600/-	Mack	Mack
23	Dr. Meenal Anna-Chatre	Trade War: Polarization of the WTO Agreement	Dept. of Eco. Santibai Phule Pure University - Pune-7	M.annachhatre@gmail.com	1600/-	Meenal	Meenal

Jepande
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Page 13

Revenue

24	Mr. Guruprasad	Need for World Financial Structure and Role of Global Financial Institutions-Role of BASEL norms in the Indian Context	Badlapur	gunjii3@gmail.com	1600/2 R.C	M. G. D. S. / M. G. D. S.	Cash
25	Mr. Aditya Gole	India's Foreign Policy A Panoramic View	Badlapur	gole-aditya10@gmail.com	1600/-	A. Gole	Cash A. Gole
26	Mrs. Sumedha Naik	Role of Artificial intelligence in Hotel Industry	S.K.P.S. College, Malvan	sumedhannaik2@gmail.com 9404924678	1600/-	S.	Cash
27	Dr. Rina Pitale	Artificial intelligence: A Challenge to Nature	R.J. College, Ghatkopar, Mumbai - 86	rinaam23@gmail.com	1600/-	C.P. Pitale	Cash
28	Mr. Tushar Chavan	Financial Damages and Recovery in Natural Calamities	Satish Pradhan dnyanasadhana College Thane	tsc0009@gmail.com	1600/-	Adil P. R. D.	IMPS - P2A9052266905
29 30	Dr. P.R. Karulkar & Mr. K.A. Shama	Changing Trends of Tourism in India	K. G. Uran College of Commerce & Arts Uran - Raigad 9004504702	prkarulkar@gmail.com	3200/-	P.R.	Cash Cash
30	Kishor K. Wankhede	Participation.	Satish Pradhan dnyanasadhana College Thane	cakishore7@gmail.com	1600/-	P.W. Rec	Cash K.
31	Namrata Rajesh Singh	Socio-Economic Behaviour of Transgender and Development	S.S.T. College of Arts & Commerce	Singh Namrata260@gmail.com	1600	P.S.	Cash A.
32							

J. D. D.
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Appendix-II

Voucher No. _____

Adarsh Vidya Prasarak Sanstha's

Date : _____

ADARSH COLLEGE OF ARTS & COMMERCE

Badlapur, Dist. Thane

A/c. Staff welfare A/c _____

Date : 24/09/2023

Received from the Principal, Adarsh College a sum of Rs. _____

950/-

In words Rs. Nine Hundred fifty only _____

as under.

Name Mandam Prakar.

Particulars	Amount Rs.
Being amount given for <u>FD Fr. of Program of</u>	<u>950/-</u>
<u>Academic Administration</u>	<u>2</u>
<u>combined</u>	<u>950/-</u>
Total Rs.	<u>950/-</u>

Accountant / Cashier
(Payment made by)


O/S.


I/c Principal


Receiver's Signature



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From: Mandar Thakur

Dept of History

Date: 24/04/2023

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Mandar Anant Thakur
attended / participated in 1 Week day/s International / National / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
Academic Administration.

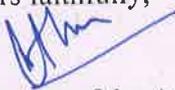
organized by _____

from 12/04/23 to 18/04/23 with your prior permission.

I request you to reimburse the amount Rs. 950/- (Rs. Nine Hundred Fifty
Only) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,


Signature of the Applicant

Mandar Anant Thakur

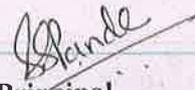
Name of the Applicant

Remark by Principal

Amount Rs. 950 is sanctioned to Mandar Thakur
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date: 24/04/2023




Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

R

To Ramanujan College Registrati...

₹950

Split with friends

Completed

Apr 8, 2023 5:18 PM



Kalyan Janta
Sahakari Bank 0045

UPI transaction ID
309826556501

To: Ramanujan College Registration
Fee

paytm-63362731@paytm

From: THAKUR MANDAR ANANT
(Kalyan Janta Sahakari Bank)
mandar1411@okhdfcbank

Google transaction ID
CICAgJcXkvzmWg

Powered by



SPande

In-Charge Principal

Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

G Pay



Teaching Learning Centre
Ramanujan College, University of Delhi
(Accredited Grade 'A++' by NAAC)

under the aegis of

MINISTRY OF EDUCATION

PANDIT MADAN MOHAN MALAVIYA NATIONAL MISSION ON TEACHERS AND TEACHING



सत्यमेव जयते

Ministry of Education
Government of India

This is to certify that

Mr. Mandar Anant Thakur

of

Adarsh College of Arts and Commerce, Kulgaon, Badlapur, (E), Dist. Thane, Maharashtra, Pin
421503

has successfully completed Online one week Faculty Development Programme on

“ACADEMIC ADMINISTRATION”

from **12 - 18 April, 2023** and obtained

Grade **A+**.



Blockchain Hash: [0x71bb363b2e8926ad0beee5d8109bc31f66b9f6ce0f175c5d91432cda78f6e233](https://www.blockchain.com/transaction/0x71bb363b2e8926ad0beee5d8109bc31f66b9f6ce0f175c5d91432cda78f6e233)

Prof. S. P. Aggarwal
(Principal & Director)
TLC, Ramanujan College

Ms. Shipra Yadav
(Convener)
Ramanujan College

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Voucher No.

Adarsh Vidya Prasarak Sanstha's

ADARSH COLLEGE OF ARTS & COMMERCE

Badlapur, Dist. Thane

Date :

A/c. Self Welfare

4000/-

as under.

Received from the Principal, Adarsh College a sum of Rs.

In words Rs. four thousand only.

Name Mr. Pratik Sonwane

Particulars

Being amount given for workshop of temple
for at. Shivajinagar.

Amount Rs.

4000/-

Total Rs.

4000/-

Accountant / Cashier
(Payment made by)

O/S.

Principal

Receiver's Signature



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From:

Prashik A. Sonawane.

Dept of History

Date: 14/01/2023

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Prashik Anil Sonawane.
attended / participated in 5 day/s International / National / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
Workshop on Temple Architecture & Iconography
organized by Dept of AIHCA, Utkal University, Bhubaneswar, Odisha.
from 2/01/2023 to 06/01/2023 with your prior permission.

I request you to reimburse the amount Rs. 4000/- (Rs. Four thousand Only
) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,

Prashik Anil Sonawane
Signature of the Applicant

Prashik Anil Sonawane
Name of the Applicant

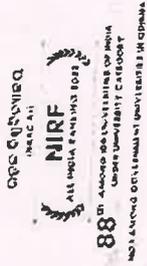
Remark by Principal

Amount Rs. 4000/- is sanctioned to Mr. Prashik Sonawane
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date:



Prashik Anil Sonawane
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Certificate

Ms. / Mr. PRASHIK ANIL SONAWANE is hereby awarded the certificate in recognition of successful completion of "Workshop on Temple Architecture and Iconography" held on January 02 – 06, 2023 at Utkal University, Bhubaneswar, Odisha organized by Asiatic Society for Social Science Research, New Delhi in collaboration with Department of Ancient Indian History, Culture and Archaeology, Utkal University, Bhubaneswar, Odisha.

Dated: 06.01.2022
 Enrollment No: TAI/2022-23/ 047

(Signature)

Dr Sushanta Kumar Patra
 Convenor and Coordinator,
 PG Department of AIHCA
 Utkal University

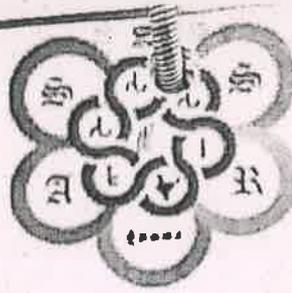
(Signature)

Shri Vikas Saxena
 Convenor and Head
 Department of Architecture and Iconography
 Asiatic Society for Social Science Research

(Signature)

Shri Prabira Sethy
 Secretary
 Asiatic Society for Social Science Research

Easebuzz



Transaction Date : Nov. 15, 2022, 10:15 p.m.

Thank You

Payment for transaction ID ERNyHxALgu is successful.

Name : Prashik Sonawane

Transaction id : ERNyHxALgu

Email : prashik.s@somaiya.edu

Phone No. : 8999869530

Amount : 4000.0

Payment Date : Nov. 15, 2022, 10:15 p.m.

Status : success

Form : Workshop on Temple Architecture and Iconography



S. Pandey

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Asiatic Society for Social Science Research
asmall@asss.org | 91-22-2741111

Powered By
Easebuzz

To,
The Principle
(Adarsh college of
Arts and Comm. Badlapur)

Subject : To get refund for workshop attended on temple architecture
And Iconography, Utkal University (Bhubaneshwar)

Respected Ma'am,

I am Prashik A. Sonawane, Asslst. Prof. of History at your College. I have been part of a workshop from 2nd January 2023 to 7th January 2023 organized by Utkal University and Asiatic society upon 'Temple Architecture and Iconography' at Bhubaneshwar (Odisha). I have been a representative of our college at that workshop and it was a wonderful experience within itself.

I am attaching the expenses receipts along with this letter to get the refund amount from this.

Thanking you,

Prashik
Yours faithfully
(Prashik A. Sonawane.)

Expenses : Workshop Fee : 4000/-

Traveling : Kalyan to Bhubaneswar : 2885.30/-
Bhubaneswar to Mumbai : 3948/-

Total : 10,833.30/-

✓ Registration ✓

To,
Dilip Choudhary
C.E.C. Meeting
[Signature]
12/2023

Voucher No.

Adarsh Vidya Prasarak Sanstha's
ADARSH COLLEGE OF ARTS & COMMERCE
Badlapur, Dist. Thane

Date :

15/01/2023

A/c. _____
Received from the Principal, Adarsh College a sum of Rs. _____

300/-

as under.

In words Rs. Three Hundred only only

Name

Dr. Sandip R Bhele

Particulars

Being amount given for Registration fees for
one day workshop on NEP.

Amount Rs.

300/-

Total Rs.

300/-

Accountant / Cashier
(Payment made by)

O/S.

Principal

Receiver's Signature



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From:

Dr. S. A. Bhele

14/02/2023

Date:

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

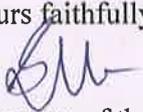
Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. S. A. Bhele
attended / participated in 01 day/s International / National / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
New Education Policy 2020
organized by S.C Arts, Science & G.P. Comm. Shivade
from 13/02/2023 to - with your prior permission.

I request you to reimburse the amount Rs. 300/- (Rs. Three hundred only
-) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,


Signature of the Applicant

Dr. S. A. Bhele
Name of the Applicant

Remark by Principal

Amount Rs. 300/- is sanctioned to Dr. Sandip Bhele
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date: 15/02/2023




Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Janseva Shikshan Mandal's

Shantarambhai Gholap Arts, Science And Gotirambhai Pawar Commerce College, Shivle



Tal- Murbad, Dist -Thane,
(Permanently affiliated to University of Mumbai)
NAAC Re-Accreditation Grade B(3rd cycle)

Certificate of Participation

This is to certify that Mr./Mrs./Dr. Sandip Atmaram Bhele
From Adarsh College of Arts and Comm. Kulgaon has participated in a one day
State Level Workshop on "NEW EDUCATION POLICY 2020: NATURE, DIRECTION AND
CHALLENGES" organized by Department of Political Science, IQAC, Bombay University and College
Teachers Union on 13th February 2023.

Prof. P. D. Sonawane
HOD Dept. of Political Science

Dr. S. S. Pawar
Co-ordinator, IQAC

Dr. S. M. Wagh
Workshop Co-ordinator

Dr. S. M. Patil
Principal

L-102

No.

Date: 13/02/23

RECEIVED with thanks from Prof. Sandip Bhele
the sum of Rupees Three Hundred only
by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 13/02/23 / A/c of _____

₹

This receipt is valid subject to Realisation of cheque.

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Signature

In-Charge Principal,
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From: Nikita P. Tare

Date: 14/2/23

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Nikita Pankaj Tare
attended / participated in 1 day/s International / National / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
New Education Policy 2020: Nature, Direction & Challenge
organized by Shantarambhai Etholap Arts & Science & Gopinambhai
from 13th Feb 2023 with your prior permission. Peawar Commerce clg shirur

I request you to reimburse the amount Rs. 300/- (Rs. Three Hundred only
) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,

Nikita P. Tare
Signature of the Applicant
Nikita P. Tare
Name of the Applicant

Remark by Principal

Amount Rs. 300/- is sanctioned to Ms. Nikita Tare
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date: 15/2/2023



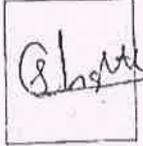
J. Pande
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

No.

Date:

RECEIVED with thanks from Prof. Nikita Pankaj Tarre
 the sum of Rupees Three Hundred only
 _____ by cheque / draft / cash, in full / part / advance
 payment of our Bill No. _____ Dated 13/02/23 / A/c of _____

₹


Signature

This receipt is valid subject to Realisation of cheque.

[Signature]
 14/2/2023
 In-Charge Principal
 Adarsh College of Commerce
 Kulgaon - Badlapur (E).

No. 487

Date:

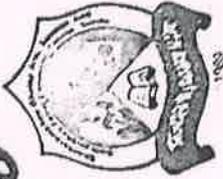
RECEIVED with thanks from Prof. Nikita Pankaj Tarre
 the sum of Rupees Three Hundred only
 _____ by cheque / draft / cash, in full / part / advance
 payment of our Bill No. _____ Dated 13/02/23 / A/c of _____

₹


Signature

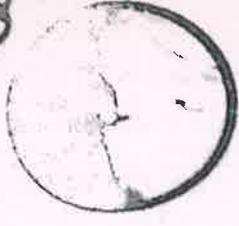
This receipt is valid subject to Realisation of cheque.

[Signature]
 In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaon - Badlapur (E).



Janshree Shikshan Mandali's

Shantarambhau Gholap Arts, Science And Gotirambhau Pawar Commerce College, Shivle



Tal- Murbad, Dist -Thane.
(Permanently affiliated to University of Mumbai)
NAAC Re-Accreditation Grade B(8th cycle)

Certificate of Participation

This is to certify that Mr./Mrs./Dr. Nikita Rankey Jais
From Adarsh College of Arts & Comm. Kulgaoon has participated in a one day
State Level Workshop on "NEW EDUCATION POLICY 2020: NATURE, DIRECTION AND
CHALLENGES" organized by Department of Political Science, IQAC, Bombay University and College
Teachers Union on 13th February 2023.

Prof. P. D. Sonawane

HOD Dept. of Political Science

Dr. S. S. Pawar

Co-ordinator, IQAC

Dr. S. M. Wagh

Workshop Co-ordinator

Dr. S. M. Patil

Principal

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaoon - Badlapur (E).



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From: Nikita Pankaj Tare

Date: 21/11/2022

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Nikita P. Tare
attended / participated in 10 day/s International / National / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
Ten Days National level Training & Capacity Building program
organized by Bhamat college of Arts & Commerce on Research & Methodology
from 7th NOV to 16th NOV with your prior permission.

I request you to reimburse the amount Rs. 500/- (Rs. Five hundred only .
) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,

Nikita P. Tare
Signature of the Applicant

Nikita P. Tare
Name of the Applicant

Remark by Principal

Amount Rs. 500/- is sanctioned to Ms. Nikita Tare
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date: 30/11/2022



Prande
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Bharat Friends Association's

Barat College of Arts and Commerce
Hendre Pada, Kulgaon, Badlapur (W) - 421503



ICSSR SPONSORED NATIONAL LEVEL TEN-DAYS TRAINING & CAPACITY BUILDING PROGRAM

ON

"RESEARCH METHODOLOGY"

Certificate

This is to certify that Mrs. Tare Nikita Pankaj of Aadarsh College of Art & Commerce Badlapur has participated in ICSSR SPONSORED TEN DAYS NATIONAL LEVEL TRAINING & CAPACITY BUILDING PROGRAM ON "RESEARCH METHODOLOGY" from 7th November, 2022 to 16th November, 2022 organized by IQAC & Research Cell.

Dr. Savita Punjabi
Convener

In-Charge Principal
Aadarsh College of Arts & Commerce
Kulgaon - Badlapur (E)

Dr. Neetu Kapoor
I/C Principal

400



Bharat Friends Association's
BHARAT COLLEGE OF ARTS & COMMERCE
(Self Financing Courses : BMS, B.Sc. (C.G. IT))
Affiliated to University of Mumbai

MISC. FEES RECEIPT

Section

Date 29/10/2022

Fees Receipt No. AC 27

Student ID

Received from MRS. TARE NIKITA PANKAJ

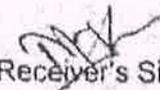
Class:

Roll Number:

Rs. 500 (Rupees Five Hundred Only)

as Workshop Fees

E. & O.E.


Receiver's Signature
madhuri

Please pay.
OK.
29/10/2022


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From: Samiksha Sushant Salvi
Salvi
Date: 21.11.2022

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Samiksha Sushant Salvi
attended / participated in 10 day/s International / National / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
Research methodology
organized by Bharat College of Arts & Commerce
on 7.11.22 to 16.11.22 with your prior permission.

I request you to reimburse the amount Rs. 500 (Rs. Five hundred only)
) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,

Salvi
Signature of the Applicant
(Samiksha Salvi)
Name of the Applicant

Remark by Principal

Amount Rs. 500/- is sanctioned to Ms. Samiksha Salvi
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date: 30/11/2022



Salvi
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Bharat Friends Association's
Bharat College of Arts and Commerce
Hendre Pada, Kulgaon, Badlapur (W) - 421503



ICSSR SPONSORED NATIONAL LEVEL TEN-DAYS TRAINING & CAPACITY BUILDING PROGRAM
ON
"RESEARCH METHODOLOGY"

Certificate

This is to certify that Mrs. Salvi Samiksha Sushant of Adarsh College of Arts & Commerce has participated in ICSSR SPONSORED TEN DAYS NATIONAL LEVEL TRAINING & CAPACITY BUILDING PROGRAM ON "RESEARCH METHODOLOGY" from 7th November, 2022 to 16th November, 2022 organized by IQAC & Research Cell.


Dr. Savita Punjabi
Convener


Dr. Neetu Kapoor
I/C Principal


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Bharat Friends Association's
BHARAT COLLEGE OF ARTS & COMMERCE
[Self Financing Course - BMS, BBA (C.S., IT)]
Affiliated to University of Mumbai

MISC. FEES RECEIPT

Section

Date 11/10/2022

Fees Receipt No. AC 3

Student ID

Received from MRS. SALVI SAMIKSHA SUSHANT

Class

Roll Number

Rs. 500 Rupees Five Hundred Only

as Workshop Fees

for Exam to be held in NOVEMBER 2022

E. & O.E.

Receiver's Signature

madhuri

J.P. Sande
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Please pay.

*O.K.
Sande
30/11/2022*

Revised

Voucher No. _____

Adarsh Vidya Prasarak Sanstha's

Date: _____

ADARSH COLLEGE OF ARTS & COMMERCE

Badlapur, Dist. Thane

A/c. Self welfare A/c Date: 20/10/2021

Received from the Principal, Adarsh College a sum of Rs. 1500

In words Rs. one thousand five hundred only as under.

Name Dhwanii Babaria.

Particulars	Amount Rs.
Being amount given for <u>F.P. of child.</u>	<u>1500</u>
<u>psychology.</u>	<u>1500</u>
Total Rs.	1500

One
Accountant / Cashier
(Payment made by)

[Signature]
Principal

[Signature]
Receiver's Signature



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From: Dhwani G. Babaria
Sr. Dept.
Date: 20/10/21

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Dhwani G. Babaria
attended / participated in 7 day/s International / National / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
Child Psychopathology
organized by SIES Institute of Comprehensive Education
from 1 Sept to 9 Sept 2021 with your prior permission.

I request you to reimburse the amount Rs. 1500 (Rs. one thousand
five hundred) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,

A
Signature of the Applicant

Dhwani Babaria
Name of the Applicant

Remark by Principal

Amount Rs. 1500/- is sanctioned to Ms. Dhwani Babaria
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date: 20/10/2021



J. J. J.
Principal

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



To sies institute of comprehensive educati...

₹1,500

Pay again

Split with friends

Completed

Aug 30, 2021 12:35 PM



HDFC Bank 3275



UPI transaction ID

124245631493

To

....3268

From: DHWANI GANESH BABARIA (HDFC Bank)

dhwani.babaria1994@okhdfcbank

Having issues?

Share

Handwritten signature

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).





SIES INSTITUTE OF COMPREHENSIVE EDUCATION

SION (WEST), MUMBAI AND NERUL, NAVI MUMBAI

CERTIFICATE OF PARTICIPATION

This is to certify that

Ms. Dhvani Ganesh Babaria

attended the lecture series on Child Psychopathology from

Wednesday, 1st September to Wednesday, 8th September 2021 organised

by SIES Institute of Comprehensive Education, Sion, Mumbai.

Place : Mumbai

Date : 11.09.2021


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badliapur (E)


Vidhya Satish PhD

Director

Tax Invoice

zoom

Zoom India Private Limited
Registered Office: 27/A, ABCZ 42181ZP, Sapru Road,
Badlapur, Maharashtra 400053
Maharashtra 400053

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 21-Sep-2021 15:06:01 IST
Approved by: Sameer Rajee

193

Zoom GSTIN: 27AABCZ42181ZP
Zoom PAN: AABCZ4218R

Invoice Date: Sep 21, 2021
Invoice #: INV108581311
Payment Terms: Due Upon Receipt
Due Date: Sep 21, 2021
Account Number: 5003770694
Currency: INR
Account Information: ADARSH COLLEGE OF ARTS & COMMERCE,

Name of Consignee (Place of supply):
PRINCIPAL SENIOR COLLEGE
NEAR KBMC OFFICE, SENIOR COLLEGE
BUILDING
BADLAPUR, Maharashtra 421503 (State
Code: 27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

adarshcollegebadlapur@gmail.com

Zoom W-9

Name of Recipient (Billed to):
PRINCIPAL SENIOR COLLEGE
NEAR KBMC OFFICE, SENIOR COLLEGE
BUILDING
BADLAPUR, Maharashtra 421503 (State
Code: 27)
India

[Question about your Digital Signature?](#)

adarshcollegebadlapur@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Sep 21, 2021-Oct 20, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details

Zoom - but 1 month - Program - One Day Seminar Competitions - 5 days.

OK
25/10/2021


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Scanned with OKEN Scanner



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From:

Ms. D. H. Halkare

Dept. Psychology

Date: 14-01-2021

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Halkare Daksha H.
attended / participated in 07 day/s International / National / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
Cyber Crime & Cyber security.
organized by Gaur Univ. & HRDC
on 07th to 13th Jan 21 with your prior permission.

I request you to reimburse the amount Rs. 1000/- (Rs. One thousands
) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,

DH
Signature of the Applicant

DAKSHA HALKARE
Name of the Applicant

Remark by Principal

Amount Rs. 1000/- is sanctioned to Ms Daksha Halkare
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date: 14/01/2021



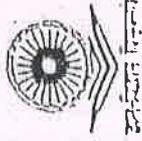
DH
Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)

Doctor Harisingh Gour Vishwavidyalaya, Sagar - 470 003 (MP) India



CONTACT | ☎ 07582-264629 ✉ hrdc_sagar@gmail.com

Certificate

UGC-SPONSORED SHORT-TERM COURSE ON

CYBER CRIMES & CYBER SECURITY: PREVENTIVE AND REACTIVE MEASURES



This is to certify that Ms. Daksha H. Halkare (Assistant Professor in Psychology, Adarsh College of Arts and Commerce, Badlapur affiliated to University of Mumbai, Maharashtra) successfully participated in the Short-Term Course on 'Cyber Crimes & Cyber Security: Preventive and Reactive Measures' held during the period 7th January to 13th January, 2021 in online mode.





Director



Coordinator



In-Charge Principal



Vice-chancellor

HRDC Sagar, Sagar, MP

Voucher No.

Adarsh Vidya Prasarak Sanstha's

Date:

ADARSH COLLEGE OF ARTS & COMMERCE

Badlapur, Dist. Thane

Date: 23/12/2020

A/c. _____

Received from the Principal, Adarsh College a sum of Rs. 1000/-

In words Rs. One Thousand Only as under.

Name Mr. Laxmikant Satpute

Particulars	Amount Rs.
Being amount given for Registrar fees for	1000/-
UGC Sponsored Online Refresher Course	₹
in Library & Info. Sc. conducted by HRDC,	
Bharathiar University, TN.	1000/-
Total Rs.	1000/-


 Accountant / Cashier
 (Payment made by)


 Principal


 Receiver's Signature



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From:

Laxmikant M. Satpute

Librarian.

Date:

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Laxmikant M. Satpute
attended / participated in _____ day/s ~~International / National / State / University level~~
~~Conference / Seminar / Workshop / Faculty Development Programme~~ on
Library & Information Science
organized by UGIC-HRDC Bharathiar University, Coimbatore
from 10/12/2020 to 23/12/2020 with your prior permission.

I request you to reimburse the amount Rs. 1000/- (Rs. One Thousand Rupees
only) paid towards registration fees / ~~travelling allowance~~. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,

L.M. Satpute
Signature of Applicant

L.M. Satpute
Name of the Applicant

Remark by Principal

Amount Rs. 1000/- is sanctioned to Mr. Laxmikant M. Satpute
towards registration fees / Travelling Allowance for attending / participating in above
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date: 23/12/2020



[Signature]
Principal

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



BHARATHIAR UGC HUMAN RESOURCE DEVELOPMENT CENTRE

BHARATHIAR UNIVERSITY, , COIMBATORE-641046

Date: 07-Dec-2020

e-Receipt for State Bank Collect Payment

Collect Reference Number	DUD9255512
Category	REGISTRATION FEES
REGISTRATION NUMBER	16999
PARTICIPANT NAME	LAXMIKANT MADHUSUDAN SATPUTE
INSTITUTION NAME	ADARSH COLLEGE OF ARTS AND COMMERCE
REGISTRATION FEES (In Rs.)	1000
Transaction charge	0.00
Total Amount (In Figures)	1,000.00
Total Amount (In Words)	Rupees One Thousand Only
Remarks	Registration Fee of Refresher Course
Notification 1	Ensure you enter correct registration number generated from buhrdc.com along with other particulars before making payment.
Notification 2	Please save the copy of online receipt generated for future reference. For clarifications please contact 9629111371.

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badli pur (E).



**UGC - HUMAN RESOURCE DEVELOPMENT CENTRE
BHARATHIAR UNIVERSITY
COIMBATORE - 641 046, TAMIL NADU**



ज्ञान विज्ञानं विमुक्तये

Ranked as No. 1 among the HRDCs in Tamil Nadu by NAAC

UGC - Sponsored Online Refresher Course

Certificate of Participation



Mr. LAXMIKANT MADHUSUDAN SATPUTE
LIBRARIAN
DEPARTMENT OF LIBRARY & INFORMATION SCIENCE
ADARSH COLLEGE OF ARTS AND COMMERCE
BADLAPUR - 421503

This is to certify that



23 DEC 2020

has participated in the UGC Sponsored Online Refresher Course in Library and Information Science conducted by UGC - Human Resource Development Centre, Bharathiar University held from 10.12.2020 to 23.12.2020 and obtained "A" grade.

[Signature]

Dr. R. Sarangapani
Course Co-ordinator

[Signature]

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Dr. G. Singaravelu
Director i/c

Prof. P. Kaliraj
Vice-Chancellor



Adarsh Regular A/c
At Post Kulgaon, AVM Road,
Near KBMC Office, Kulgaon-Badlapur
Dist. Thane, Maharashtra 421503
E-Mail : adarshcollege@rediffmail.com

Payment Voucher

No. : 15

Dated : 1-Jul-20

Particulars	Amount
Account : Workshops and Seminars A/c (Exp)	1,490.00
Through : Cash 1	
On Account of : zoom one month subscription charges, online paid by Shri. Daptardar Sir now reimbursed.	
Amount (in words) : INR One Thousand Four Hundred Ninety Only	
	₹ 1,490.00

Receiver's Signature:

Authorised Signatory


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



02

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 06/12/2020
Invoice #: INV26481921
Payment Terms: Due Upon Receipt
Due Date: 06/12/2020
Account Number: 3000222751
Currency: USD
Account Information: adarsh college of arts & commerce
near kbmc office, badlapur
badlapur, maharashtra 421503
India

Purchase Order #:

VAT ID:

Zoom W-9

adarshcollege.1995@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/12/2020-07/11/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/12/2020	P-26847119	Payment		(\$14.99)
			Invoice Balance	\$0.00

[Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

University of Mumbai

Phone No. - 022 - 2654 3035/2653 0283

Email ID - arts.cap_exam@mu.ac.in
commerce.cap_exam@mu.ac.in
science.cap_exam@mu.ac.in
law.cap_exam@mu.ac.in
technology.cap_exam@mu.ac.in



Dy. Registrar, CAP Cell,
Mahatma Jyotirao Phule Bhavan,
Vidyanagari, Santa Cruz (East),
Mumbai - 400 098.

CERTIFICATE

This is to certify that Prof. Mr. Laxmikant M. Satpute
of Adarsh College of Arts & Commerce, Kulgaon (College), has
participate in one day Workshop on Computerized On Screen Marking System
(OSM) organized by the University of Mumbai on 30th January, 2020 at 11.00 a.m.
at Auditorium, Nano Technology Building, Vidyanagari, Santacruz (East),
Mumbai - 400 098.

Date: 30th January, 2020.

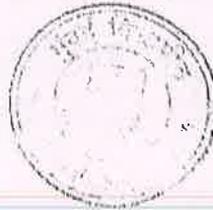
V. V. V.
Director

Board of Examinations & Evaluation

R. V.

20/1/2020

31.1.2020



S. S.

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

523

Voucher No.

Adarsh Vidya Prasarak Sanstha's

Date:

ADARSH COLLEGE OF ARTS & COMMERCE

Badlapur, Dist. Thane

Date: 31/01/2020.

A/c. Teas. & Conv. Hc

Received from the Principal, Adarsh College a sum of Rs. 140/-.

In words Rs. One hundred and forty only as under.

Name Mr. Laxmikant Patil

Particulars	Amount Rs.
Being amount given for <u>30/01/2020, For attending</u>	<u>140/-</u>
<u>OSM. Meeting & Kalina Campus,</u>	
<u>Badlapur to Kurla (Return) 30/-</u>	
<u>Kurla to Kalina. Bus Ret. 10/-</u>	
<u>DA. 9.30 to 3.00 (all) 100/-</u>	
Total Rs.	140/-

Accountant / Cashier
(Payment made by)

[Signature]

O/S.

[Signature]

[Signature]
31.1.2020

Principal

Receiver's Signature

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



रामभाऊ महाळगी प्रबोधिनी
Rambhau Mhatagi Prabodhini

Tax Invoice

To,
ADARSH COLLEGE OF ARTS & COMMERCE, KULGAON-DADLAPUR
KULGAON, BADLAPUR, DIST. THANE - 421503

Bill No. : RMP/U/19-20102
Bill Date : 17/Oct/2019
Duration From : 23/Sep/2019
Duration To : 24/Sep/2019
Page Number : 1

GSTI No.: 27AAATA2169A1Z9

Subject :

Particulars	Quantity		Rate		Amount Rs.
	PAX	Room	PAX	Room	
SAC CODE : 996311 HSN CODE : 9963					
23/Sep/2019					
EKATMA BHAVAN DOUBLE OCCUPANCY EB AC VEG. PKG. - NGO	2	1	1200.00	2400.00	2400.00
EKATMA BHAVAN TRIPLE OCCUPANCY EB AC VEG. PKG. - NGO	30	10	950.00	2850.00	2850.00
TRAINING HALL NO. 1 (NGO)	1		8300.00		8300.00
24/Sep/2019					
ADMINISTRATION CHARGES	1		10000.00		10000.00
EKATMA BHAVAN DOUBLE OCCUPANCY EB AC VEG. PKG. - NGO	2	1	1200.00	2400.00	2400.00
EKATMA BHAVAN TRIPLE OCCUPANCY EB AC VEG. PKG. - NGO	30	10	950.00	2850.00	2850.00
HONORARIUM	1		25000.00		25000.00
TRAINING HALL NO. 1 (NGO)	1		8300.00		8300.00
TRAINING KIT	32		40.00		1280.00
GROSS TOTAL					100880.00

* DISCOUNT 11468.00
TOTAL 103212.00
SGST @ 9.00 % 9289.08
CGST @ 9.00 % 9289.08
TOTAL TAX @ 18.00 % 18578.16
ROUND OFF -0.16

NET AMOUNT 111780.00

*Advance 4000/- 15/09
Balance Paid on 23/10
by cheque 102745
KJSB*

ADARSH COLLEGE OF ARTS & COMMERCE
KULGAON-DADLAPUR
Invoice No. 292
Date 23/10/2019
Signature _____

[Signature]
In-Charge Principal,
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Registered Office:
D. D. Ambekar Marg,
Wadala,
Mumbai - 400 030, Maharashtra, India.
Tel: 022-2413 3502 / 2413 6966
Fax: 022-2413 6713

Please Note:
• Draw the cheque in favour of "Rambhau Mhatagi Prabodhini" and send it to our Registered Office or RTGS/NEFT.
• Bank and Branch : Dena Bank, ULun, Bhayander.
• Account : Saving Number : 034810003764 • MICR Code : 40018096 • RTGS and IFSC Code : BKDNO470348
• Arrange to pay the balance amount within 15 days from the bill date otherwise interest @15% will be charged extra.
• Taxable Services : Convention, Renting of Immovable Property



जायक पत्र क्र: 10/2
दिनांक: 17/11/2019

रामभाऊ महाळगी प्रबोधिनी
Rambhau Mhalgi Prabodhini

• Society Reg.No.618 Bom./82 • BPT Reg.No.F-7863 Bom./82 • 80-G Certificate No.DIT (E)/ITO (TECH)80-G/1450/2009-10 valid from 01.04.2010
"NGO In Special Consultative Status with the Economic & Social Council of United Nations"

Tax Invoice Summary

To,
ADARSH COLLEGE OF ARTS & COMMERCE, KULGAON-BADLAPUR
KULGAON, BADLAPUR, DIST. THANE - 421503

Bill No. : RMP/U/19-20,
Bill Date : 17/Oct/
Duration From : 23/Sep/
Duration To : 24/Sep/
Page Number :

GSTIN No. 27AAATA2169A129

Subject:

Particulars	Amount
SAC CODE : 996311 HSN CODE : 9963	
Accommodation, Food, Training Hall & Misc. Charges - 23/Sep/2019 to 24/Sep/2019	114680.
GROSS TOTAL	114680.00
DISCOUNT	11468.00
TOTAL	103212.00
SGST @ 9 %	9289.00
CGST @ 9 %	9289.00
TOTAL TAX @ 18 %	18578.10
ROUND OFF	-0.10
NET AMOUNT	121790.00
Less Advance :	40000.00
BALANCE	81790.00

Rupees Eighty One Thousand Seven Hundred Ninty Only

* Remarks : 10 % Discount

15B-249
C.D. No. 10/1029415
Adv. 15/10/2019



A.V.P.S.
ADARSH COLLEGE OF ARTS & COMMERCE
KULGAON-BADLAPUR
Inward No. 493
Date 23/10/2019
Signature

RAMBHAU MHALGI PRABODHINI

Ranibhau
Authorized Signatory

J. Sande
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Please Note :
 • Draw the cheque in favour of "Rambhau Mhalgi Prabodhini" and send it to our Registered Office or RTGS/NEFT.
 • Account Name: RAMBHAU MHALGI PRABODHINI • Name of the Bank : Dena Bank • Branch of the Bank : Uttan • Type of Account : Saving
 • Account Number : 034810003764 • MICR Code : 400018096 • RTGS and IFSC Code : BKDN0470348
 • Arrange to pay the balance amount within 15 days from the bill date otherwise Interest @15% will be charged extra.
 • Taxable Services : Convention, Renting Of Immovable Property.

Registered Office :
17, Chanchal Smruti, G. D. Ambekar Marg, Opp. Shriram Industrial Estate, Wadala, Mumbai 400 031, Maharashtra, India.
Tel.: +91 22 2418 5502 / 2413 6966 • Fax : +91 22 2415 6725

• FCRA No.: 083780667 • PAN No.: AAATR3174J • TAN No.: MUMR16886C • GSTIN.: 27AAATR3174J17A
to samparka@rmponweb.org www.rmponweb.org

RAMBHAU MHALGI PRABODHINI
ADARSH COLLEGE OF ARTS & COMMERCE, KULGAON-BADLAPUR
23th TO 24th SEPTEMBER 2019

Attendance

23rd September

UP-Gradation Training at Rambhau Mhalgi Prabodhini, Uttan

Sr.No	Name	M/F	Age	Remarks
1	Dr. Vaidehi Daptardar	Female	59	<i>[Signature]</i> 23/9/19
2	Mr. Mandar Thakur	Male	46	<i>[Signature]</i> 23/9/19
3	Mr. Mandar Paranjape	Male	48	<i>[Signature]</i> 23-9-19
4	Dr. Sangeeta Pande	Female	53	<i>[Signature]</i> 23/9/19
5	Dr. Satish Pharate	Male	47	<i>[Signature]</i> 23/9/19
6	Dr. Sandeep Bhele	Male	46	<i>[Signature]</i>
7	Mrs. Daksha Halkare	Female	51	<i>[Signature]</i> 23-9-19
8	Dr. Shamrao Kulkarni	Male	59	<i>[Signature]</i>
9	Mr. Atmaram Bandal	Male	48	<i>[Signature]</i>
10	Mr. Laxmikant Satpute	Male	39	<i>[Signature]</i> 23/9/19
11	Mrs. Raina Hinger	Female	39	<i>[Signature]</i>
12	Mr. Prince Dharmasi	Male	23	<i>[Signature]</i>
13	Ms. Shreyata Shenoy	Female	26	<i>[Signature]</i>
14	Ms. Pratiksha Gaykar	Female	25	<i>[Signature]</i> 23/9/19
15	Ms. Bela Nair	Female	23	A
16	Mr. Harshad Shete	Male	30	HS
17	Ms. Dhawani Babaria	Female	23	A
18	Dr. Pratibha Tembe	Female	46	<i>[Signature]</i> 23/9/19
19	Mr. Bhole Nitin	Male	50	<i>[Signature]</i>
20	Mr. Pardhi Dattatray	Male	38	<i>[Signature]</i>
21	Mrs. Renge Gauri	Female	42	<i>[Signature]</i>
22	Mrs. Patil Kavita	Female	40	<i>[Signature]</i> 23/9/19
23	Mrs. Shirsath Sadhana	Female	50	<i>[Signature]</i>
24	Mr. Dabhade Sukdev	Male	50	<i>[Signature]</i>
25	Mr. Joshi Samir	Male	39	<i>[Signature]</i>
26	Mr. Butere Ramesh	Male	50	<i>[Signature]</i> 23/9/19
27	Mrs. Kshirsagar Jyotsna	Female	55	<i>[Signature]</i>
28	Mrs. Deshpande Rashmi	Female	58	A
29	Mrs. Joshi Geeta	Female	48-38	<i>[Signature]</i>
30	Mrs. Joshi Vidya	Female	50	<i>[Signature]</i>
31	Mrs. Karve Aparna Mahadik Asmita	Female	48-37	<i>[Signature]</i>
32	Mrs. Tare Kalpana	Female	50	<i>[Signature]</i>
33	Mrs. Khanore Poonam	Female	40	<i>[Signature]</i>
34	Mrs. Vaidya Vijayata	Female	45	<i>[Signature]</i> 23/9/19

[Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



RAMBHAU MHALGI PRABODHINI
ADARSH COLLEGE OF ARTS & COMMERCE, KULGAON-BADLAPUR
23th TO 24th SEPTEMBER 2019

Attendance

24th September

UP-Gradation Training at Rambhau Mhalgi Prabodhini, Uttan

Sr.No	Name	M/F	Age	Remarks
1	Dr. Vaidehi Daptardar	Female	59	<i>[Signature]</i> 24/9/19
2	Mr. Mandar Thakur	Male	46	<i>[Signature]</i> 24/9/19
3	Mr. Mandar Paranjape	Male	48	<i>[Signature]</i> 24/9/19
4	Dr. Sangeeta Pande	Female	53	<i>[Signature]</i> 24/9/19
5	Dr. Satish Pharate	Male	47	<i>[Signature]</i> 24/9/19
6	Dr. Sandeep Bhele	Male	46	<i>[Signature]</i>
7	Mrs. Daksha Halkare	Female	51	<i>[Signature]</i> 24-9-19
8	Dr. Shamrao Kulkarni	Male	59	<i>[Signature]</i> 24/9/19
9	Mr. Atmaram Bandal	Male	48	<i>[Signature]</i> 24/9/19
10	Mr. Laxmikant Satpute	Male	39	<i>[Signature]</i> 24/9/19
11	Mrs. Raina Hinger	Female	39	<i>[Signature]</i>
12	Mr. Prince Dharmasi	Male	23	<i>[Signature]</i>
13	Ms. Shreyata Shenoy	Female	26	<i>[Signature]</i>
14	Ms. Pratiksha Gaykar	Female	25	<i>[Signature]</i> 24/9/19
15	Ms. Bela Nair	Female	23	A
16	Mr. Harshad Shete	Male	30	HS
17	Ms. Dhawani Babaria	Female	23	<i>[Signature]</i>
18	Dr. Pralibha Tembe	Female	46	<i>[Signature]</i> 24/9/19
19	Mr. Bhole Nitin	Male	50	<i>[Signature]</i>
20	Mr. Pardhi Dattatray	Male	30	<i>[Signature]</i>
21	Mrs. Renge Gauri	Female	40	<i>[Signature]</i>
22	Mrs. Patil Kavita	Female	40	<i>[Signature]</i>
23	Mrs. Shirsath Sadhana	Female	50	P
24	Mr. Dabhade Sukdev	Male	50	<i>[Signature]</i>
25	Mr. Joshi Samir	Male	39	<i>[Signature]</i>
26	Mr. Butere Ramesh	Male	50	<i>[Signature]</i>
27	Mrs. Kshirsagar Jyotsna	Female	55-57	<i>[Signature]</i>
28	Mrs. Deshpande Rashmi	Female	58	A
29	Mrs. Joshi Geeta	Female	40-38	<i>[Signature]</i>
30	Mrs. Joshi Vidya	Female	50	<i>[Signature]</i>
31	Mrs. Karve Aparna Mahadik Asmita	Female	48-37	<i>[Signature]</i>
32	Mrs. Tare Kalpana	Female	50	<i>[Signature]</i>
33	Mrs. Khanore Poonam	Female	40-35	<i>[Signature]</i>
34	Mrs. Vaidya Vijayata	Female	45	<i>[Signature]</i> 24/9/19

[Signature]

Adarsh Vidya Prsarak Sanstha's

ADARSH COLLEGE OF ARTS & COMMERCE, KULGAON - BADLAPUR

UNDEERTAKING

We the following staff members of Adarsh College of Arts & Commerce, / Adarsh Vidya Mandir Kulgaon-Badlapur wish to attend two days upgradation teachers training programme Voluntarily on Monday & Tuesday 23rd & 24th of Sept. 2019 respectively at Rambhau Mhalgi Prabodini, Uttan, Bhayander, Dist. Thane at our own risk & responsibility .

Sr.No.	Name	Signature
1	Dr. Vaidewi Daptardar	<i>Vaidewi</i> 21/9/19
2	Dr. Sangeeta Pande	<i>SPande</i> 21/9/19
3	Mandir Panyape	<i>MP</i> 21-9-19
4	Bhele S. A. #	<i>Bhele</i> 21/9/2019
5	Satish R. Phavate	<i>Satish</i> 21/9/19
6	Prince Dharamshi	<i>Prince</i> 21/9/19
7	Ravina Hirjer	<i>Ravina</i> 21/9/19
8	Pratiksha Gaykar	<i>Pratiksha</i> 21/9/19
9	D. H. H. H. H.	<i>D. H. H.</i> 21-09
10	A. L. Bhandari	<i>A. L.</i> 21/09/19
11	Shreyata Asheray	<i>Shreyata</i> 21-09-19
12	Mandar Thakur	<i>Mandar</i> 21/09/19
13	S. S. Kulkarni	<i>S. S.</i> 21/09/19
15	Dr. Pratibha Tembe	<i>Pratibha</i> 21/9/19
16	Harshad Shete	<i>HS</i> 21/9/19
17	Dhwani Babaraj	<i>Dhwani</i> 21/9/19
18	Bela Nair	<i>Bela</i> 21/9/19

Noted

Date:-21-09-2019



Vaidewi
Principal

Mr. Tembe
for official records.

SPande
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

03

A.V.P.S. ADARSH COLLEGE OF ARTS & COMMERCE KULGAON-BADLAPUR	
Inward No.	440
Date	21-09-19
<i>SPande</i> Signatu	



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur

Certificate

This Certificate of Participation is being awarded to

Daksha Halkare
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019
Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रवींद्र माधव खाटे.

Ravindra Sathe
Director General
Rambhau Mhalgi Prabodhini


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur

Certificate

This Certificate of Participation is being awarded to

Dr. Sangeeta Pande
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019
Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रवींद्र माधव साठे.

Ravindra Sathe
Director General
Rambhau Mhalgi Prabodhini


In-Charge Principal,
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).


Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur

Certificate

This Certificate of Participation is being awarded to

Mandar Anant Thakur
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019
Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रवींद्र माधव खाटे.

Ravindra Sathe
Director General
Rambhau Mhalgi Prabodhini


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur



This Certificate of Participation is being awarded to

Mandar V. Paranjape
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रवींद्र माधव साठे.

Ravindra Sathe
Director General
Rambhau Mhalgi Prabodhini


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E)


Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur

Certificate

This Certificate of Participation is being awarded to

Atmaram L. Bandal
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

दक्षिण माध्यम सटे.

Ravindra Sathe
Director General
Rambhau Mhalgi Prabodhini


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E)


Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur



This Certificate of Participation is being awarded to

**Laxmikant Madhusudan Satpute
of Adarsh College, Badlapur**

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रविवंद्रे माधव साठे.

Ravindra Sathe
Director General
Rambhau Mhalgi Prabodhini

In-Charge Principal
Adarsh College of Arts & Commerce,
Kulgaon - Badlapur (E).

Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur



This Certificate of Participation is being awarded to

Shyamrao S. Kulkarni
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रवींद्र माधव साठे.

Ravindra Sathe
Director General
Rambhau Mhalgi Prabodhini

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur



This Certificate of Participation is being awarded to

Dr. Pratibha Tembe
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रवींद्र माधव साठे.

Ravindra Sathe
Director General

Rambhau Mhalgi Prabodhini

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur



This Certificate of Participation is being awarded to

Raina R. Hinger
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रवींद्र माधव साठे.

Ravindra Sathe
Director General

Rambhau Mhalgi Prabodhini

In-Charge Principal,
Adarsh College of Arts & Commerce,
Kulgaon - Badlapur (E).

Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



Adarsh Vidya Prasarak Sanstha's Adarsh College of Arts & Commerce, Badlapur

Certificate

This Certificate of Participation is being awarded to

Dhwani Babaria
of Adarsh College, Badlapur

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रविवंद्र साधव साठे.

Ravindra Sathe

Director General

Rambhau Mhalgi Prabodhini

Dr. Vaidehi Daptardar

Principal

Adarsh College of Arts & Commerce

In-Charge Principal

Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



In Association with Rambhau Mhalgi Prabodhini



**Adarsh Vidya Prasarak Sanstha's
Adarsh College of Arts & Commerce, Badlapur**

Certificate

This Certificate of Participation is being awarded to

**Harshad Hemant Shete
of Adarsh College, Badlapur**

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

राज्य शास्त्रज्ञ संस्था
Rambhau Mhalgi Prabodhini
Director General

[Signature]

**In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E)**

[Signature]

**Dr. Vaidehi Daptardar
Principal
Adarsh College of Arts & Commerce**



In Association with Rambhau Mhalgi Prabodhini



**Adarsh Vidya Prasarak Sanstha's
Adarsh College of Arts & Commerce, Badlapur**

Certificate

This Certificate of Participation is being awarded to

**Shreyata Shenoy
of Adarsh College, Badlapur**

for successful participation in Two-Day Teacher Upgradation Training Programme on 23-24 September 2019

Organised by

Adarsh College of Arts & Commerce, Badlapur and Rambhau Mhalgi Prabodhini, Mumbai

रविवंद्र माधव खाटे.

Ravindra Sathe

Director General

Rambhau Mhalgi Prabodhini

In-Charge Principal,

Adarsh College of Arts & Commerce

Kulgaon - Badlapur (E).

Dr. Vaidehi Daptardar

Principal

Adarsh College of Arts & Commerce



In Association with Rambhau Mhalgi Prabodhini



20th AICP conference

GLOBAL TRENDS IN HIGHER EDUCATION

Organised By

ASSOCIATION OF INDIAN COLLEGE PRINCIPALS [AICP]

(Registered under Societies Reg. Act 1860 & Public Trust Act, 1950)

Host

N.S. Patel Arts College, Anand

(NAAC accredited 'A' Grade) (Awarded 'College with potential for excellence-Phase I & II' by UGC New Delhi)
(Managed by Sardar Patel Education Trust, Anand)

CERTIFICATE of PARTICIPATION

This is to certify that Principal Dr. Vaidehi Daptardar of _____

participated in the 20th National Conference of Association of Indian College Principals held at N. S. Patel Arts College, Anand, Gujarat on 9, 10 & 11 March 2019.

He/She also presented a paper on Peace Education for Conflict Management : Revisiting Gandhi

Dr. Mohan Patel
Principal
N S Patel Arts College, Anand

Dr. Subhash Brahmhbhatt
President, AICP

Dr. R. R. Mahajan
Secretary General, AICP
In-Charge Principal,
Adarsh College of Arts & Commerce,
Kulgaon - Dadiapur (E).

No.: 16

Dated 22-Jan-2019

N.S.Patel Arts College
Bhalej Road, Anand
Contact : 02692-250640
E-Mail : mohannsp@yahoo.co.in

763

Receipt

Received with thanks from : DR. VAIDEHI DAPTARDAR

The sum of : INR Six Thousand Only
By : DR. VAIDEHI
NEFT 9022127173 22-Jan-2019 6,000.00
Remarks : RECEIVED TOWARDS REGISTRATION FEE FOR AICP
CONFERENCE.

of Vaidehi 3000/-

for
3000/-

10/1/2019

₹ 6,000.00/-

Authorised Signatory

[Handwritten Signature]

In-Charge Principal,
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

UNIVERSITY OF MUMBAI



No. 3593

Mumbai 18/11 2018

DEPARTMENT OF PHILOSOPHY

Received from Dr. Sangeeta Pandey

Rupees 1000/-

only in Cash being the amount
by Cheque/Draft

on A/c. of Maharashtra Tattvrajn Parishad

Rs.

DDV

Signature of the person
receiving amount.

Head
Dept. of Philosophy

Receipt Subject to the realization of Cheque/Draft etc. if tendered.



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE
Near KBMC office, Kulgaon-Badlapur (E), Tal. Ambarnath, Dist. Thane 421503

From: Dr. Sangeeta Pande
Ad Philosophy Department
Date: 26/11/2018

To,
The Principal,
Adarsh College of Arts and Commerce
Kulgaon, Badlapur (East), Dist. Thane. Pin:421503

Sub.: Allowance Application

Respected Sir/Madam,

I, the undersigned, Dr/Mr/Ms. Sangeeta Pande
attended / participated in 3 day/s ~~International~~ / ~~National~~ / State / University level
Conference / Seminar / Workshop / Faculty Development Programme on
18th Maharashtra Sahvadyan Parishad
organized by Dept. of Philosophy, University of Mumbai
from 18th Nov to 20th Nov with your prior permission.

I request you to reimburse the amount Rs. 1000/- (Rs. One thousand
only) paid towards registration fees / travelling allowance. The
receipt, photocopy of participation certificate and other necessary documents are attached.

Thanking you,

Yours faithfully,

Sangeeta Pande
Signature of the Applicant
Dr. Sangeeta Pande
Name of the Applicant

Remark by Principal

Amount Rs. 1000/- is sanctioned to Dr. Sangeeta S. Pande
towards registration fees / Travelling Allowance for attending / participating in above TWD
mentioned Conference / Seminar / Workshop / Faculty Development Programme.

Date:



Sangeeta Pande
Office Superintendent
Adarsh College of Arts & Commerce
Kulgaon, Badlapur



SHIROMANI GURUDWARA PRABANDHAK COMMITTEE'S

GURU NANAK KHALSA COLLEGE

OF ARTS, SCIENCE AND COMMERCE

Matunga, Mumbai-400 019

Accredited by NAAC With 'A' Grade With a CGPA of 3.54

This is to certify, that

Dr. Mr. Ms. RAINA R. HINGER

has attended One Day Workshop on Revised Syllabus of T.Y.B. Com-Business Economics

On Saturday June 23, 2018 jointly organised by Board Of Studies in Business Economics,

University of Mumbai & Guru Nanak Khalsa College of Arts, Science and Commerce.

[Signature]

Convener cum Head, Economics
Guru Nanak Khalsa College

[Signature]

Dean, Faculty of Commerce
University of Mumbai



[Signature]

Dr. Kiran Manganokar
Principal
Guru Nanak Khalsa College

[Signature]

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgeon - Badlapur (E).



**G. N. KHALSA COLLEGE,
MATUNGA, MUMBAI - 19**

No.

43

Date:

23.6.18

RECEIVED with thanks from

R. Pina Hinges.

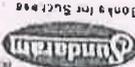
the sum of Rupees

four hundred only.

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 43

Dated 23.6.18 / A/c of.



₹

400/-

Dr R. Pina Hinges
23/6/18

Akshir

Signature

This receipt is valid subject to Realisation of cheque.

S. Prade

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Voucher No.

Adarsh Vidya Prasarak Sanstha's

Date: 28/6/18

ADARSH COLLEGE OF ARTS & COMMERCE

Badlapur, Dist. Thane

A/c. Seminar of workshop A/C

Date: 28/6/18

400/-

Received from the Principal, Adarsh College a sum of Rs.

In words Rs. Four Hundred only

as under.

Name

Mrs. Raina B. Hinger

Particulars

Being amount given for

Seminar of workshop A/C
Chhalsa College (mortgage)

Ty B.com - B.S. Co.

Amount Rs.

400/-

Total Rs.

400/-

Accountant/Cashier
(Payment made by)

O/S.

Principal

Receiver's Signature

In-Charge Principal

Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).





48

SATISH PRADHAN
DNYANASADHANA COLLEGE, THANE
(Arts, Science & Commerce)

Off Eastern Express Highway, Dnyanasadhana Marg, Thane - 4

R. No. **003**

Date : 09/04/2018

GENERAL RECEIPT

Received from Shri. /Smt. Dr. Vaishali Dapalanda

of Adarsh College (Badlapur)

a sum of Rs. Two thousand five hundred only

on account of Registration Fees for State Level five days Training Programme for IQAC Co-ordinators & Members.

From 9th April 2018 To 13th April 2018

Rs. 2500/-

[Handwritten initials]

[Handwritten Signature]
Signature

[Handwritten Signature]
In Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



(55)

SATISH PRADHAN
DNYANASADHANA COLLEGE, THANE
(Arts, Science & Commerce)

Off Eastern Express Highway, Dnyanasadhana Marg, Thane - 4

No. 002

Date : 09/04/2018

GENERAL RECEIPT

Received from Shri. /Smt. Dr. Sangeeta Pandey

of Aadash College (Badlapur)

a sum of Rs. Two thousand five hundred only

on account of Registration Fees for State Level five

days Training Programme for IQAC Co-ordinators &

Members.

IQAC
W/S R Sem.

From 9th April 2018 To 13th April 2018

Rs. 2500/-

[Signature]
2/28/18

[Signature]
Signature

Adarsh Sanstha

Adarsh Vidya Prasarak Sanstha's

Date :

Voucher No.

ADARSH COLLEGE OF ARTS & COMMERCE

Badlapur, Dist. Thane

Date : 07-04-18

A/c. _____ Received from the Principal, Adarsh College a sum of Rs. 2500/-

In words Rs. Two thousand Five Hundred only as under.

Name Dr. S. S. Pande

Particulars	Amount Rs.
Being amount given for <u>Advance for</u>	<u>2500/-</u>
<u>Registration at Dnyansadhana</u>	
<u>College Thane, Training Prog.</u>	
<u>on improvement of IQAC and NAAC</u>	
<u>New Guidelines</u>	
Total Rs.	2500/-

[Signature]
Principal

Accountant / Cashier
(Payment made by) *[Signature]* O/S. *[Signature]*

[Signature]
Receiver's Signature

Appendix-III

ADARSH VIDYA PRASARAK SANSTHA'S

**ADARSH COLLEGE OF ARTS
AND COMMERCE**

**AUDIT REPORT
2018 - 2019**

M/s C. D. Phadke & Co.

Chartered Accountants


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



M/s. C. D. Phadke & Co.

Chandrakant D. Phadke (F. C. A.)

Chartered Accountant

Office : ▶ Parwati Ratna, Opp. Datta Mandir, Nr. Perfect Driving School, Murbad Road, Kalyan (W) - 421 301.
Tel.: 0251-2319785, 2316700 Mobile: 9869102010 Email : chandrakantphadke@yahoo.com

▶ 402, Anmol Heights, Opp. Karve Hospital, Gokhale Road, Naupada, Thane (W) - 400 602.

▶ 10, Nav-Vrindavan CHS, B-wing, Murbad Road, Kalyan (W) Phone : 2204491.

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Receipt and Payment Accounts of Adarsh Vidya Prasarak Sanstha's **ADARSH COLLEGE OF ARTS AND COMMERCE** for the year ended 31st March, 2019. This Financial Statements are the responsibility of the Trust Managing Committee. Our responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

We report the following observations/comments/discrepancies/inconsistencies:

1. In our opinion Bank Reconciliation Statement to be prepared on monthly basis;
2. In our opinion the physical verification of fixed assets such as furniture and fixtures, sports material, etc. Should be conducted periodically and discrepancy, if any, noticed on such verification and adjustments be kept and produced for audit purpose. During the year physical verification has not been carried out by the Management;

In our opinion and to the best of our information and explanation given to us the said Receipt and Payment Accounts read with significant Accounting policies and Notes on Accounts and remarks attached hereto gives a true and fair view;

For M/s C. D. Phadke & Co.
Chartered Accountant

CA Chandrakant D. Phadke

Proprietor

Membership No. 036537

F. R. No. 120854W

Dated: 10th July, 2019




In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE
REGULAR COURSE

Receipt and Payment Account
For the year ended 31st March, 2019

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash in hand	803.00		Salary		
Abhyudaya Co. Op.Bank Ltd. A/c No. 3180	157337.00		Non-Teaching Staff Salary Aided		
Bank of Baroda A/c No. 04550	202624.00		Basic Pay	1221339.00	
Bank of Maharashtra Current A/c No. 801	3161301.00		CLA	35971.00	
Central Bank of India A/c No. 95607	971880.00		DA	2203344.00	
D. N. S. Bank A/c No. 19479	527363.08		Non Teaching Staff DA Arrears	268441.00	
D. N. S. Bank A/c No. 20286	49448.16		Grade Pay	281816.00	
D. N. S. Bank A/c No. 23802	549480.95		HRA	450947.00	
D. N. S. Bank A/c No. 31760	24328.14		TA	47961.00	
D. N. S. Bank A/c No. 28992	482650.16			4509819.00	
I. D. B. I. Bank A/c No. 661104000008679	36980.00		Teaching Staff Salary Aided		
P. L. A. Bank A/c No. 008206	289784.00		Basic Pay T	4634000.00	
T. J. S. Bank A/c No. 8062	2891.94		CLA T	32400.00	
Abhyudaya Co. Op.Bank Ltd. A/c No. 6364	1669.00		DA T	8153265.00	
N. K. G. S. Bank A/c No. 305	1137.00		Teaching Staff DA Arrears	2541935.00	
Fixed Deposit	1353418.85	7813096.28	GRADE PAY T	924000.00	
			HRA T	1551660.00	
			SPECIAL PAY T	24000.00	
			TA T	239397.00	
To Deposits				18100657.00	
Cautlon Money Deposit	23250.00		Recoveries of salaries	165300.00	
Library Deposit	38500.00	61750.00	Expenses under Grants		
			Non-Teaching Salary Deductions		
Loans & Advances			L. I. C	145893.00	
Advance for Exam	26269.00		Patpedhi	673305.00	
Advance for Periodicals	31500.00		Profession Tax	25000.00	
Advance for Gymkhana	17100.00		Provident Fund	238493.00	
Advance for Seminar	2500.00	77369.00	T. D. S.	20723.00	
			Teaching Salary Aided Deduction		
To Government Grant Receipt			L. I. C	144814.00	
Govt Salary Grant	19797953.00		Patpedhi	424813.00	
Non-Teaching Salary Deductions			Profession Tax	27500.00	
L. I. C	148604.00		Provident Fund	939019.00	
Patpedhi	673305.00		T. D. S.	4932495.00	
Profession Tax	25000.00		Unaided Staff Salary		
Provident Fund	239284.00		Teaching staff	764170.00	
T. D. S.	20723.00		Non-Teaching Staff	57600.00	
Teaching Salary Aided Deduction			ProfessionTax	10250.00	
L. I. C	142103.00		Provident fund	15405.00	
Patpedhi	424813.00		University Payments		
Profession Tax	27500.00		Univsrtly Enrollment Fee	267200.00	
Provident Fund	940971.00		Univsrtly Exam Share	607223.00	
T. D. S.	4174516.00		Loans & Advances		
Special Pay	2000.00		Advance for Exam	23619.00	
Reoverles of Salary	221820.00	26838592.00	Advance for Periodicals	31500.00	
			Advance for Gymkhana	17100.00	
			Advance for Seminar	2500.00	
To Other Grant			Cautlon Money Deposit Refund	1500.00	
U.G.C. Grant	100000.00		Laboratory Deposit Refund	1600.00	
U.S.S.	96370.00	203960.00	Library Deposit Refund	3100.00	
Book Bank	7590.00		U.G.C. Expenses	96065.00	
			DILE A/c Expenses	3050.00	
To Fees & Fines			Examination Reimmneration	337377.00	
Development Fee	179500.00		Examination Welfare	466.00	
Tuition Fee	292000.00		IQAC Expenses	2676.00	
Admlsston Fee	174400.00		Guest Lecture Honorarium	3000.00	
Exam Fee	3723575.00		Short Term Course Expenses	2026.00	
Univsrtly Share	152075.00		Annual Maintenance Charges	128476.00	
Utility Fee	89500.00		Prizes	22875.00	
Library Fee	72800.00		Professional Fees	7300.00	
Gymkhana Fee	81600.00		Miscellaneous Expenses	4235.00	
Laboratory Fees	9600.00		N. S. S. Expenses	57365.00	
Other Fees	1101777.00	7533069.50	Periodical Expenses	82663.00	
Scholarship	1639542.50		Meeting Expenses	4925.00	
Short Term Course Fees	16700.00		Printing & Stationery	183112.00	
			Seminars & Workshop	23794.00	
To Interest Income			Association Programmes	63297.00	
Bank Interest	147193.00		Identity Card Expenses	38050.00	
Fixed Deposit			Gymkhana Expenses	40885.00	
Interest Accrued	138104.00	285297.00	Audit Fees	3000.00	
			Refund of Fees	20010.00	

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E)



ADARSH COLLEGE OF ARTS AND COMMERCE
REGULAR COURSE

BRS OF D.N.S. BANK A/C NO. 19479
2018-2019

Particulars	Cheque No.	Amount
Balance as per Passbook		1321780.08
<u>Less:</u> Cheque issued but not cleared		
Library Books	594691	4440.00
Library Books	594840	1702.00
IMPRIMO Business	594692	5514.00
IMPRIMO Business	594842	4500.00
Cyber Edutech	594843	17700.00
Ashoka Enterprises	594845	13050.00
Bank Balance as per Cash Book		1274874.08

BRS OF D.N.S. BANK A/C NO. 20286
2018-2019

Particulars	Cheque No.	Amount
Balance as per Passbook		425327.16
<u>Less:</u> Cheque issued but not cleared		
Exam Remuneration Payments	365775	1700.00
Exam Remuneration Payments	365776	1700.00
Exam Remuneration Payments	365767	6560.00
Exam Remuneration Payments	204000	3472.00
Exam Remuneration Payments	204001	4812.00
Exam Remuneration Payments	203991	5900.00
Exam Remuneration Payments	204008	8024.00
Exam Remuneration Payments	365777	1700.00
Exam Remuneration Payments	204009	1204.00
Exam Remuneration Payments	365768	880.00
Exam Remuneration Payments	203993	13314.00
Exam Remuneration Payments	365774	1100.00
Exam Remuneration Payments	365770	1792.00
Exam Remuneration Payments	204002	5568.00
Exam Remuneration Payments	203998	3240.00
Exam Remuneration Payments	204010	4746.00
Exam Remuneration Payments	203992	6432.00
Exam Remuneration Payments	104006	8684.00
Bank Balance as per Cash Book		344499.16

Handwritten mark

Handwritten signature

Handwritten signature

Handwritten signature



In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badiapur (E).



ADARSH COLLEGE OF ARTS AND COMMERCE
REGULAR COURSE

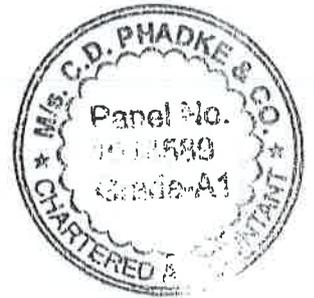
BRS OF D.N.S. BANK A/C NO. 23802
2018-2019

Particulars	Cheque No.	Amount
Balance as per Passbook		632986.95
Less: Cheque issued but not cleared		
N.S.S. Payments	504884	3600.00
N.S.S. Payments	504885	3600.00
Bank Balance as per Cash Book		625786.95

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Mark]



[Handwritten Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE

**LIST OF FIXED DEPOSITS
REGULAR COURSE
2018 - 2019**

SR. NO.	FDR NO.	DATE OF RECEIPT	DEPOSIT AMOUNT	DATE OF MATURITY	MATURITY AMOUNT	OPENING 01.04.2018	INTEREST RECEIVED	ACCRUED INTEREST	TDS	FDR CLOSE	CLOSING 31.03.2019
I. D. B. I. BANK											
1	*661107000003186	27.08.2017	679403.65	27.08.2020	818329.65	702369.85	0.00	45101.00	4510.10	0.00	742960.75
						702369.85	0.00	45101.00	4510.10		742960.75
N. K. G. S. B. BANK											
2	72/QIRP/153/3	25.09.2017	622278.00	25.10.2018	670880.00	651049.00	0.00	25666.00	10821.00	665894.00	0.00
		25.10.2018	665894.00	25.11.2019	721677.00	0.00	0.00	21905.00	0.00	0.00	687799.00
						651049.00	0.00	47571.00	10821.00		687799.00
D.N.S.BANK											
3	*12306601500418	12.09.2018	1000000.00	07.09.2019	1081370.00	0.00	0.00	45432.00	4544.00	0.00	1040888.00
						0.00	0.00	45432.00	4544.00		1040888.00
						1353418.85	0.00	138104.00	19875.10		2471647.75

[Handwritten mark]

[Handwritten signature]

[Handwritten signature]



[Handwritten signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



ADARSH COLLEGE OF ARTS AND COMMERCE
SELF FINANCING COURSE

Receipt and Payment Account
For the year ended 31st March, 2019

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash in hand	2759.00		Salary		
K. J. S. Bank A/c No.247	2477074.69		Teaching staff	945552.00	
G. P. Parsik Bank A/c No. 019/2	3367.00		Non-Teaching Staff	149038.00	
Fixed Deposit	10605186.00	13088386.69	Provident Fund	3688.00	
			Examination Expenses	670.00	
To Loans & Advances			Gymkhana Expenses	3744.00	
Advance For Programme		27840.00	Electricity and Generator Expenses	152619.00	
			Pulvama Defense A/c (Army)	25000.00	
To Deposits			Loans & Advances		
Caution Money Deposit	15750.00		Advance to Rotract Club	1480.00	
Laboratory Deposit	62800.00		Advance For Programme	21090.00	
Library Deposit	26500.00	105050.00	Caution Money Deposit Refund	4350.00	
			Laboratory Deposit Refund	21500.00	
To Fees & Fines			Library Deposit Refund	33250.00	
Tuition Fee	3873000.00		Fees Refund	65098.00	
Admission Fee	107600.00		C.A. Election Expenses	3168.00	
Development Fee	161500.00		Industrial Visit Expenses	133927.00	
Exam Fee	2639111.52		N.S.S. Expenses	700.00	
University Share	86215.00		Lecture Remuneration	128018.00	
Laboratory Fees	176000.00		P.G. Remuneration	120756.00	
Library Fees	217000.00		Prizes	32904.00	
Utility Fees	81500.00		Association Programme	23707.00	
Gymkhana Fees	65400.00		Seminar & Workshop	79773.00	
Others	571065.00	7978391.52	Exam Remuneration	288509.00	
			University Cap Expenses	1080.00	
To Other Income			University Payments		
Group Insurance Fund	11400.00		University Exam Fees	1290869.85	
Student Welfare Fund	33750.00		University Enrolment Fees	237010.00	
Industrial Visit Fees	147500.00		University Affiliation Fee	141652.00	
Seminar & Workshop Reg. Fees	36870.00		University Revaluation Fees	17075.00	3926227.85
Sponsorships	10000.00				
C.A. Election Receipts	10400.00	249920.00	By Establishment Expenses		
			Bank Charges	1610.84	
To Interest			Annual Maintenance Charges	79327.00	
Bank Interest	70559.00		Meeting Expenses	954.00	
Fixed Deposit			Printing & Stationery	161848.00	
Interest Accrued	830428.00		Miscellaneous Expenses	1265.00	
Interest Received	47250.00	948237.00	Repairs & Maintainence	75774.00	
			Staff Welfare	8275.00	
To Transferred From			Student Group Insurance	11016.00	
Regular		2029400.00	T.D.S. Other than Salary	34262.00	
			Travelling & Conveyance	21707.00	
			Telephone & Internet Charges	23799.00	
			Washing Allowance	250.00	
			Sports & Cultural Expenses	10952.00	
			Security Expenses	131349.00	
			Municipal Taxes	120115.00	
			Postage Expenses	636.00	
			Professional Fees	268202.00	
			TDS on Fixed Deposit	78471.00	1029812.84
			By Transferred To		
			Trust	125000.00	
			Regular	2035400.00	2160400.00
			By Fixed Assets		
			Electrical Equipments	200000.00	
			Solar System	123500.00	
			Library Books	108739.00	432239.00
			By Closing Balance		
			Cash in hand	401.00	
			K. J. S. Bank A/c No.247	978515.52	
			G. P. Parsik Bank A/c No. 019/2	3688.00	
			Fixed Deposit	1589594.100	16878545.52
		24427225.21			24427225.21

For Adarsh College of Arts & Commerce - Self Financing Course Section

For M/s C. D. Phadke & Co.
Chartered Accountant

Dr. Vaidehi Daptardar
Principal

Mr. Jay Kelkar
Chairman (Committee)

CA Chandrakant D. Phadke
Proprietor
Membership No. 036537
F. R. No. 120854W

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



**ADARSH COLLEGE OF ARTS AND COMMERCE
SELF FINANCING COURSE**

**BRS OF K.J.S. BANK A/C NO. 247
2018-2019**

Particulars	Cheque No.	Amount
Balance as per Passbook		985379.52
<u>Less:</u> Cheque issued but not cleared		
P.G. Remuneration	102606	6000.00
Library Books	102612	864.00
Bank Balance as per Cash Book		978515.52

Handwritten signature

Handwritten signature



Handwritten signature
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



ADARSH COLLEGE OF ARTS AND COMMERCE

**LIST OF FIXED DEPOSITS
SELF FINANCING COURSE
2018 - 2019**

SR. NO.	FDR NO.	DATE OF RECEIPT	DEPOSIT AMOUNT	DATE OF MATURITY	MATURITY AMOUNT	OPENING BALANCE	INTEREST ACCRUED	INTEREST RECEIVED	TDS	FDR CLOSE	CLOSING BALANCE
KALYAN JANATA SAHAKARI BANK LTD.											
1	RPD/268/15	15.10.2017	1503180.00	15.11.2018	1623312.00	1547860.00	71960.00	0.00	7195.00	1612625.00	0.00
2	RPD/268/16	27.11.2018	1501000.00	27.12.2019	1635365.00	0.00	41071.00	0.00	4108.00	0.00	1537963.00
3	RPD/268/17	30.11.2018	1510000.00	30.12.2019	1645171.00	0.00	40981.00	0.00	4098.00	0.00	1546883.00
4	RPD/268/14	30.10.2017	946372.00	30.11.2018	1022004.00	971959.00	46920.00	0.00	4692.00	1014187.00	0.00
5	RPD/268/13	08.10.2017	282915.00	08.11.2018	305525.00	304606.00	13377.00	0.00	14213.00	303770.00	0.00
6	KLTD/3/1	26.03.2016	500000.00	26.03.2022	500000.00	500000.00	0.00	47250.00	0.00	0.00	500000.00
7	MMDS/670/1	12.09.2018	2500000.00	21.05.2019	2641832.00	0.00	113579.00	0.00	11356.00	0.00	2602223.00
						3324425.00	327888.00	47250.00	45662.00	2930582.00	6187069.00
GOPINATH PATIL SAHAKARI BANK											
8	462/15/01	22.01.2018	2000000.00	22.01.2019	2164864.00	2030247.00	134126.00	0.00	16456.00	2147917.00	0.00
		22.01.2019	2147917.00	22.01.2020	2313599.00	0.00	13791.00	0.00	0.00	0.00	2161708.00
						2030247.00	147917.00	0.00	16456.00	2147917.00	2161708.00
BANK OF MAHARASHTRA											
9	935592	29.06.2017	2500000.00	29.06.2018	2666504.00	2625257.00	24596.00	0.00	0.00	2649853.00	0.00
	394309	29.06.2018	2649853.00	29.12.2018	2728695.00	0.00	70957.00	0.00	0.00	2720810.00	0.00

149

[Signature]

[Signature]



In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon, Badliapur (E)



10	935593	29.06.2017	2500000.00	29.06.2018	2666504.00	2625257.00	24596.00	0.00	0.00	2649853.00	0.00
	394310	29.06.2018	2649853.00	29.12.2018	2728695.00	0.00	70957.00	0.00	0.00	2720810.00	0.00
						5250514.00	191106.00	0.00	0.00	10741326.00	0.00
BANK OF BARODA											
11	13904	24.01.2019	1800000.00	12.04.2020	1962012.00	0.00	24218.00	0.00	2422.00	0.00	1821796.00
12	13905	24.01.2019	1800000.00	12.04.2020	1962012.00	0.00	24218.00	0.00	2422.00	0.00	1821796.00
13	13906	24.01.2019	1800000.00	12.04.2020	1962012.00	0.00	24218.00	0.00	2422.00	0.00	1821796.00
						0.00	72654.00	0.00	7266.00	0.00	5465388.00
D.N.S.BANK											
14	*12306601500418	12.09.2018	2000000.00	07.09.2019	2162740.00	0.00	90863.00	0.00	9087.00	0.00	2081776.00
						0.00	90863.00	0.00	9087.00	0.00	2081776.00
						10605186.00	830428.00	47250.00	78471.00		15895941.00

TS

Handwritten signature

Handwritten signature



Handwritten signature
In-Charge Principal
 Adarsh College of Arts & Commerce
 Kuigaon - Badiapur (E).



ADARSH VIDYA PRASARAK SANSTHA'S
**ADARSH COLLEGE ARTS, COMMERCE
AND SCIENCE**

AUDIT REPORT
2019 - 2020

M/s C. D. Phadke & Co.
Chartered Accountants




In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badiapur (E).



M/s. C. D. Phadke & Co.

Chandrakant D. Phadke (F.C.A.)

Chartered Accountant

Office : Parwati Ratna, Opp. Datta Mandir, Nr. Perfect Driving School, Murbad Road, Kalyan (W) - 421 301.
Tel.: 0251-2319785, 2316700 Mobile : 9869102010 Email : chandrakantphadke@yahoo.com

402, Anmol Height, Opp. Karve Hospital, Gokhale Road, Naupada, Thane (W) - 400 602.

10, Nav-Vrindavan CHS, B-wing, Murbad Road, Kalyan (W) Phone : 0251-2204491

Om Vidhata, Hanuman Colony, Vashind (E) Mobile : 9969430706

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Receipt and Payment Accounts of Adarsh Vidya Prasarak Sanstha's **ADARSH COLLEGE OF ARTS AND COMMERCE** for the year ended 31st March, 2020. These Financial Statements are the responsibility of the Trust Managing Committee. Our responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

We report the following observations/comments/discrepancies/inconsistencies:

1. In our opinion Bank Reconciliation Statement to be prepared on monthly basis;
2. In our opinion the physical verification of fixed assets such as furniture and fixtures, sports material, etc. Should be conducted periodically and discrepancy, if any, noticed on such verification and adjustments be kept and produced for audit purpose. During the year physical verification has not been carried out by the Management;

In our opinion and to the best of our information and explanation given to us the said Receipt and Payment Accounts read with significant Accounting policies and Notes on Accounts and remarks attached hereto gives a true and fair view;

For M/s C. D. Phadke & Co.
Chartered Accountant

CA Chandrakant D. Phadke

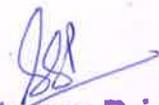
Proprietor

Membership No. 036537

F. R. No. 120854W

Dated: 29/09/2020

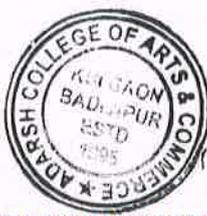



In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE
REGULAR COURSE

Receipt and Payment Account
For the year ended 31st March, 2020

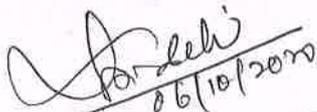
Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash In hand	947.00		Salary		
Abhyudaya Co. Op.Bank Ltd. A/c No. 3180	163690.00		<u>Non-Teaching Staff Salary Aided</u>		
Bank of Baroda A/c No. 04550	215532.00		Basic Pay	1482630.00	
Bank of Maharashtra Current A/c No. 801	409910.60		CLA	36000.00	
Central Bank of India A/c No. 95607	2611422.50		DA	2191078.00	
D. N. S. Bank A/c No. 19479	1274874.08		Teaching & Non Teaching Staff DA Arrears	356750.00	
D. N. S. Bank A/c No. 20286	344499.16		Grade Pay	259500.00	
D. N. S. Bank A/c No. 23802	625786.95		HRA	505971.00	
D. N. S. Bank A/c No. 31760	2827.14		TA	48000.00	
D. N. S. Bank A/c No. 28992	499691.16			4879929.00	
I. D. B. I. Bank A/c No. 661104000008679	38288.00		<u>Teaching Staff Salary Aided</u>		
P. L. A. Bank A/c No. 008206	289784.00		Basic Pay T	9291160.00	
T. J. S. Bank A/c No. 8062	5854.94		CLA T	32400.00	
Abhyudaya Co. Op.Bank Ltd. A/c No. 6364	1737.00		DA T	5520202.00	
N. K. G. S. Bank A/c No. 305	1183.00		GRADE PAY T	522000.00	
Fixed Deposit	2471647.75	8957675.28	HRA T	2417454.00	
			SPECIAL PAY T	24000.00	
			TA T	237367.00	
To Deposits				18044583.00	
Cautlon Money Deposit	32450.00		Expenses under Grants		
Laboratory Deposit	26400.00		<u>Non-Teaching Salary Deductions</u>		
laboratory Deposit Refund	1200.00		L. I. C	176799.00	
Library Deposit	27895.00		Patpedhi	703052.00	
Students Group Insurance	400.00		Teaching & Non Teaching Staff P.T.	52500.00	
Students Welfre Fund	800.00	89145.00	Provident Fund	271291.00	
To Loans & Advances			<u>Teaching Salary Aided Deduction</u>		
Advance to SFC	33900.00		L. I. C	115004.00	
Trust	10000.00		Patpedhi	455700.00	
Staff Advance	26000.00	69900.00	Provident Fund	1131337.00	
			T. D. S.	2938500.00	
To Government Grant Receipt			Patpedhi dividnd a/c	99489.00	
Govt Salary Grant	22924512.00		Teaching staff	670221.00	
<u>Non-Teaching Salary Deductions</u>			Non-Teaching Staff	23600.00	
L. I. C	176799.00		Unaided Provident fund	13035.00	
Patpedhi	703052.00		University Payments(BNRL Others/, Exam)	828314.00	
Professon Tax	52500.00		Staff Advance	26000.00	
Provident Fund	271291.00		Loans & Advances	16000.00	
			Dnsb TDS	2938500.00	
<u>Teaching Salary Aided Deduction</u>			Silver Julbelee Year	68205.00	
L. I. C	115004.00		Transfer of S/S to Dif	595030.00	
Patpedhi	455700.00		National Conference	4120.00	
Provident Fund	1131337.00		DLLE A/c Expenses	8600.00	
Patpedhi dividnd a/c	99489.00		Examination Remmneration	303787.00	
T. D. S. DNSB	2938500.00	28874850.00	IQAC Expenses	39253.00	
Reoveries of Salary	6666.00		Guest Lecture Honorarium	4500.00	
			Annual Maintenance Charges	99283.00	
To Other Grant			Prizes	43974.00	
Book Bank		70000.00	Miscellaneous Expenses	10468.00	
			N. S. S. Expenses	33324.00	
To Fees & Fines			Periodical Expenses	36164.00	
Tuition Fee	299200.00		Meeting Expenses	888.00	
Admlsion Fee	106900.00		Printing & Stationery	105846.00	
Admlsion Processing Fee	143400.00		Association Programmes	17651.00	
Allunmnl Assocatlon Fees	25430.00		Gymkhana Expenses	11889.00	
Cultural and curricular act Fees	7230.00		Audit Fees		
Balance Fees	597234.00		Refund of Fees	23347.00	34790183.00
Computer Fees	70000.00				
Convocation Fees	64450.00		By Establishment Expenses		
Development Fee	173000.00		Bank Charges	8245.25	
Disaster Relief Fund	7630.00		Cultural Activity expenses	29903.00	
Documents Verification Fees	200.00		Electric and Gas, Generator	29000.00	
E-Connectivity Fees	5380.00		Postage and Courler Expenses	767.00	
Enrolment Fees	30780.00		Repairs & Maintenance	491735.00	
E-Suvidha Fees	14350.00		Abhyankr Pathyavruttl Yojna	10000.00	
Examination Fees	1935686.00		Moderation Charges	4330.00	
Gymkhana Fees	143600.00		Rent/Rates & Taxes	122162.00	
I card Fees	35920.00		Seurity Payment	107429.00	
Laboratory Fees	400.00		Staff Welfare	9329.00	
Late Fees	76100.00		Student Group Insurance	19507.00	
Library Fees	78495.00		TDS on Fixed Deposit	15342.00	
Magzline Fees	34960.00				
Mark Sheet Fees	183055.00				

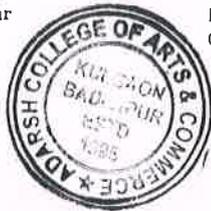


In-Charge Principal
Adarsh College of Arts & Commerce
Kulaon - Badliapur (E).

Misc Receipts A/c	5890.00		TDS Other Than Salary	16331.00	
Others	89900.00		Telephone & Internet Charges ✓ I	28801.00	
Student Group & Student Welfare Fund	49920.00		Travel & Conveyance ✓ R	34015.00	
Revaluation & Verification fees	29665.00		Water Charges ✓ R	3633.00	
Sports & Cultural Activities Fees	1320.00		Washing Allowance ✓ R	3500.00	934029.25
Transfer Certificate Fees	15200.00				
Utility Fees	88900.00		By Transferred To		
V. C. Funds	15340.00		Trust	2700000.00	
Scholarship	<u>2748358.00</u>	7077893.00	Advance to SFC	33900.00	2733900.00
To Interest Income			By Fixed Assets ✓		
Bank Interest	276094.00		I Library Books ✓	126216.00	
Interest Accrued	127297.00		Equipments	48500.00	
Other Interest	34617.00	438008.00	Computers & Related	50000.00	224716.00
To Other Income			By Closing Balance		
University Receipts	74189.00		Cash-In-hand	1485.00	
Association Programme Receipts	10200.00		Abhyudaya Co. Op. Bank Ltd. A/c No. 3180	170319.00	
University Receipts Youth Fest	7000.00		Bank of Baroda A/c No. 04550	222876.00	
Abhyankr Pathya Vruttal Yojna	10000.00		Bank of Maharashtra Current A/c No. 801	409385.80	
Admission Cancellation Charges	400.00		Central Bank of India A/c No. 95607	4723360.50	
Regular Unaided Payment	145000.00		D. N. S. Bank A/c No. 19479	1932379.43	
Aided Salary Expenditure	2907423.00		D. N. S. Bank A/c No. 20286	635870.36	
Prizes of Students	900.00		D. N. S. Bank A/c No. 23802	624626.95	
DLE A/c Receipts	8600.00	3163712.00	D. N. S. Bank A/c No. 31760	6553.14	
To Transferred From			D. N. S. Bank A/c No. 28992	2187712.16	
S. F. C	2146465.00		I. D. B. I. Bank A/c No. 661104000008679	39325.00	
Tuition Fees Pd trf. from SFC	<u>1631329.00</u>	3777794.00	P. L. A. Bank A/c No. 008206	289784.00	
			T. J. S. Bank A/c No. 8062	5854.94	
			Abhyudaya Co. Op. Bank Ltd. A/c No. 6364	1807.00	
			N. K. G. S. Bank A/c No. 305	1207.00	
			Fixed Deposit	2583602.75	13836149.03
		52518977.28			52518977.28

For Adarsh College of Arts & Commerce - Regular Course Section

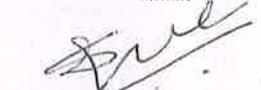

06/10/2020
Dr. Valdehl Daptardar
Principal




Mr. Uday Kelkar
Chairman (Committee)



For M/s C. D. Phadke & Co.
Chartered Accountant


CA Chandrakant D. Phadke
Proprietor
Membership No. 036537
F. R. No. 120854W


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badiapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE

**LIST OF FIXED DEPOSITS
REGULAR COURSE
2019-2020**

S.R. NO.	FDR NO.	DATE OF RECEIPT	DEPOSIT AMOUNT	DATE OF MATURITY	MATURITY AMOUNT	OPENING 01.04.2018	INTEREST RECEIVED	ACCRUED INTEREST	TDS	FDR CLOSE	CLOSING 31.03.2019
I. D. B. I. BANK											
1	*661107000003186	27.08.2017	679403.65	27.08.2020	818329.65	742960.75	0.00	47987.00	0.00	0.00	790947.75
						742960.75	0.00	47987.00	0.00		790947.75
N. K. G. S. B. BANK											
2	72/QIRP/153/3	25.10.2018	665894.00	25.11.2019	721677.00	687799.00	0.00	33878.00	2254.00	719423.00	0.00
		26.11.2019	719423.00	25.05.2021	801883.00	0.00	0.00	0.00	0.00	0.00	719423.00
						687799.00	0.00	33878.00	2254.00		719423.00
D.N.S.BANK											
3	*12306601500418	12.09.2018	1000000.00	07.09.2019	1081370.00	1040888.00	0.00	45432.00	13088.00	1073232.00	0.00
		24.10.2019	1073232.00	01.09.2020	1155116.00	0.00	0.00	0.00	0.00	0.00	1073232.00
						1040888.00	0.00	45432.00	13088.00		1073232.00
						2471647.75	0.00	127297.00	15342.00		2583602.75



[Signature]
PRINCIPAL
Adarsh College of Arts & Commerce
Kulgaon-Badlapur (E)

[Signature]
CHAIRMAN
College Governing Council



[Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE
SELF FINANCING COURSE

Receipt and Payment Account
For the year ended 31st March, 2020

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash in hand	401.00		Salary		
K. J. S. Bank A/c No.247	978515.52		Teaching staff	639731.00	
G. P. Parsik Bank A/c No. 019/2	3688.00	16878545.52	Non-Teaching Staff	46100.00	
Fixed Deposit	15895941.00		Provident Fund	122588.00	
			Gymkhana Expenses	4150.00	
To Loans & Advances			Electricity and Generator Expenses	63282.00	
Advance from Trust	10000.00		Focus	6552.00	
Advance from Regular Account	33900.00		ISO Expenses	16690.00	
Advance to Staff	126500.00	197400.00	Association Programme	29065.00	
Adv. To Synopsis Submission Fees	27000.00		Seminar & Workshop	836.00	
			Exam Remuneration	148765.00	
To Deposits			Regular Unaided Salary	145000.00	
Caution Money Deposit	16200.00		National Conference RSVP(NET)	156507.00	
Laboratory Deposit	65200.00	108150.00	Fees & Fines	37540.00	
Library Deposit	26750.00		University Payments(ENRL Others/ Exam)	1719981.00	3136787.00
To Fees & Fines			By Loans & Advances		
Tuition Fee	3702375.00		Advance to Staff	126500.00	
Admission Fee	107400.00		Advance from Regular Account	33900.00	
Admission Processing Fee	149400.00		Adv. To Synopsis Submission Fees	27000.00	187400.00
Allunmini Association Fees	10825.00				
Ashwamedh Fees	460.00		By Establishment Expenses		
Balance Fees	405380.00		Bank Charges	3877.81	
Computer Fees	362500.00		Annual Maintenance (Computers) P	32700.00	
Convocation Fees	47000.00		Annual Maintenance (Equipments) R	17367.00	
Development Fee	154000.00		Cultural Activities Expenses	10795.00	
Disaster Relief Fund	4340.00		DLE Expenses	1400.00	
E-Connectivity Fees	1560.00		IMC RBNQA CERTIFICATION PROCESS	137807.00	
Enrolment Fees	20240.00		Library Books Purchase I	46713.00	
E-Suvidha Fees	20290.00		Matrudin 2019	46643.00	
Examination Fees	1193251.00		Meeting Expenses	4290.00	
Group Insurance Fees	9180.00		Printing & Stationery I	114635.00	
Gymkhana Fees	125000.00		Periodical Expenses I	26695.00	
I card Fees	21900.00		Post Graduate Remuneration	77150.00	
Laboratory Fees	171000.00		Prizes for Students	3000.00	
Late Fees	4155.00		Miscellaneous Expenses P	3285.00	
Library Fees	202134.00		Repairs & Maintenance P	510420.00	
Magzine Fees	31200.00		Staff Welfare	12999.00	
Mark Sheet Fees	43450.00		Building Insurance Insurance R	17700.00	
Misc Receipts A/c	42845.00		T.D.S. Other than Salary	32613.00	
Others	77573.00		Travelling & Conveyance P	19222.00	
Ph. D Topic Approval Fees	200.00		Telephone & Internet Charges I	17773.00	
Project Fees	62500.00		Washing Allowance R	3840.00	
Revaluation & Verification fees	6686.00		Silver Jubilee Expenses	218091.00	
Sports & Cultural Activities Fees	9270.00		Security Expenses	105233.00	
Transfer Certificate Fees	6800.00		Water Charges P	71307.00	
Utility Fees	77000.00		Postage Expenses I	146.00	
V. C. Funds	8740.00	7078654.00	Professional Fees	225000.00	
			TDS on Fixed Deposit	51180.00	1811881.81
To Other Income			By Transferred To		
Student Welfare Fund	22350.00		Trust	5149440.00	
Industrial Visit Fees	142000.00		Regular	2146465.00	
Seminar & Workshop Reg. Fees	9200.00		Tution Fees Fd trf. From Regular	1631329.00	8927234.00
DLE Receipts	1400.00				
SFC BOOK BANK SCHEME	6195.00		By Fixed Assets		
Auditorium Rent (Matrudin)	10000.00		Electrical Equipments		91000.00
Scholarship	595030.00				
Sponsorships	112000.00		By Closing Balance		
Advance From Retract Club	1480.00		Cash in hand	319.00	
Security Deposit from Student	7500.00	907155.00	K. I. S. Bank A/c No.247	682023.71	
			G. P. Parsik Bank A/c No. 019/2	3943.00	
To Interest			Fixed Deposit	11089676.00	11775961.71
Bank Interest	27165.00				
Fixed Deposit					



In-Charge Principal
Adarsh College of Arts & Commerce

Interest Accrued	411537.00		
Interest Received	<u>321658.00</u>	760360.00	
		25930264.52	25930264.52

For Adarsh College of Arts & Commerce - Self Financing Course Section

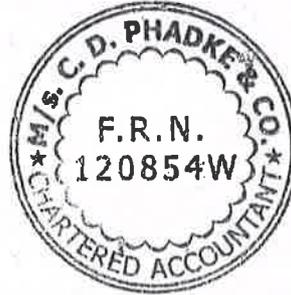
For M/s C. D. Phadke & Co.
Chartered Accountant

[Signature]

Dr. Vaidehi Daptardar
Principal

[Signature]

Mr. Uday Kelkar
Chairman (Committee)



[Signature]

CA Chandrakant D. Phadke
Proprietor
Membership No. 036537
F. R. No. 120854W



[Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badiapur (E).

31/3/2020

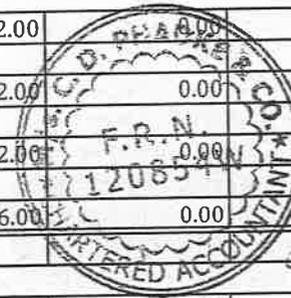
LIST OF FIXED DEPOSITS
SELF FINANCING COURSE
 2019-2020

SR. NO.	FDR NO.	DATE OF RECEIPT	DEPOSIT AMOUNT	DATE OF MATURITY	MATURITY AMOUNT	OPENING BALANCE	INTEREST ACCRUED	INTEREST RECEIVED	TDS	FDR CLOSE	CLOSING BALANCE
KALYAN JANATA SAHAKARI BANK LTD.											
1	RPD/268/16	27.11.2018	1501000.00	27.12.2019	1635365.00	1537963.00	0.00	0.00	0.00	1537963.00	0.00
2	RPD/268/17	30.11.2018	1510000.00	30.12.2019	1645171.00	1546883.00	0.00	0.00	0.00	1546883.00	0.00
3	KLTD/3/1	26.03.2016	500000.00	26.03.2022	500000.00	500000.00	0.00	0.00	0.00	0.00	500000.00
4	MMDS/670/1	12.09.2018 21.05.2019	2500000.00 2627651.00	21.05.2019 21.06.2020	2641832.00 2848271.00	2602223.00 0.00	39609.00 0.00	0.00 0.00	14181.00 0.00	0.00 0.00	0.00 2627651.00
5	MMDS/6282/1	22.09.19	1000000.00	30.05.20	1053295.00	0.00	0.00	9824.00	0.00	1000000.00	0.00
6	MMDS/6282/2	22.09.19	1000000.00	30.05.20	1053295.00	0.00	0.00	9824.00	0.00	1000000.00	0.00
7	MMDS/6282/3	22.09.19	500000.00	30.05.20	526647.00	0.00	0.00	4912.00	0.00	500000.00	0.00
						6187069.00	39609.00	24560.00	14181.00	5584846.00	3127651.00
GOPINATH PATIL SAHAKARI BANK											
8	462/15/01	22.01.2019 22.01.2020	2147917.00 2313599.00	22.01.2020 22.01.2021	2313599.00 2481335.00	2161708.00 0.00	168552.00 0.00	0.00 0.00	16661.00 0.00	0.00 0.00	2313599.00 2313599.00
						2161708.00	168552.00	0.00	16661.00	0.00	2313599.00
BANK OF BARODA											
6	13904	24.01.2019	1800000.00	12.04.2020	1962012.00	1821796.00	67792.00	6779.00	0.00	0.00	1882809.00
7	13905	24.01.2019	1800000.00	12.04.2020	1962012.00	1821796.00	67792.00	6780.00	0.00	0.00	1882808.00
8	13906	24.01.2019	1800000.00	12.04.2020	1962012.00	1821796.00	67792.00	6779.00	0.00	0.00	1882809.00
						5465388.00	203376.00	20338.00	0.00	0.00	5648426.00
D.N.S.BANK											
9	*12306601500418	12.09.2018	2000000.00	07.09.2019	2162740.00	2081776.00	0.00	64689.00	0.00	2081776.00	0.00
						2081776.00	0.00	64689.00	0.00	2081776.00	0.00
						15895941.00	411537.00	249.00	51180.00	7666622.00	11089676.00



Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E)

CHAIRMAN
College Governing Council



ADARSH VIDYA PRASARAK SANSTHA'S

**ADARSH COLLEGE ARTS, COMMERCE
AND SCIENCE**

**AUDIT REPORT
2020-2021**

M/s C. D. Phadke & Co.
Chartered Accountants


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

M/s.C.D.Phadke & Co.



CA Chandrakant D.Phadke
Chartered Accountant(FCA)

Office: Parwati Ratna, Near Perfect Driving School, Opp. Datta Mandir, Murbad Road Kalyan (W)-421301.

Office : Shop No 9-11, Nav Vrindavan CHS, B-Wing,Opp. Shree Hospital, Murbad Road, Kalyan (W).

Office : Om-Vidhata, Gr.Floor, Hanuman Colony,Vashind (E).

Tel.:0251-2316700 /2204491 / (m) 9869102010,E-mail : chandrakantphadke@yahoo.com / cdpandco@yahoo.co.in

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Receipt and Payment Accounts of Adarsh Vidya Prasarak Sanstha's **ADARSH COLLEGE OF ARTS AND COMMERCE** for the year ended 31st March, 2021. This Financial Statements are the responsibility of the Trust Managing Committee. Our responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

We report the following observations/comments/discrepancies/inconsistencies:

1. In our opinion Bank Reconciliation Statement to be prepared on monthly basis;
2. In our opinion the physical verification of fixed assets such as furniture and fixtures, sports material, etc. Should be conducted periodically and discrepancy, if any, noticed on such verification and adjustments be kept and produced for audit purpose. During the year physical verification has not been carried out by the Management;

In our opinion and to the best of our information and explanation given to us the said Receipt and Payment Accounts read with significant Accounting policies and Notes on Accounts and remarks attached hereto gives a true and fair view;

For M/s C. D. Phadke & Co.
Chartered Accountant

CA Chandrakant D. Phadke

Proprietor

Membership No. 036537

F. R. No. 120854W

Dated: 22/07/2021




In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Baulapur (E).

Receipt and Payment Account
For the year ended 31st March, 2021

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash in hand	1485.00		Salary		
Abhyudaya Co. Op.Bank Ltd. A/c No. 3180	170319.00		Non-Teaching Staff Salary Aided		
Bank of Baroda A/c No. 04550	222876.00		Basic Pay	2190800.00	
Bank of Maharashtra Current A/c No. 801	409385.80		CLA	36000.00	
Central Bank of India A/c No. 95607	4723360.50		DA	2032080.00	
D. N. S. Bank A/c No. 19479	1932379.43		Teaching & Non Teaching Staff DA Arrears	213540.00	
D. N. S. Bank A/c No. 20286	635870.36		Grade Pay	192000.00	
D. N. S. Bank A/c No. 23802	624626.95		HRA	645288.00	
D. N. S. Bank A/c No. 31760	6553.14		TA	48000.00	5357708.00
D. N. S. Bank A/c No. 28992	2187712.16				
I. D. B. I. Bank A/c No. 661104000008679	39325.00		Teaching Staff Salary Aided		
P. L. A. Bank A/c No. 008206	289784.00		Basic Pay	14560580.00	
T. J. S. Bank A/c No. 8062	5854.94		CLA	32400.00	
Abhyudaya Co. Op.Bank Ltd. A/c No. 6364	1807.00		DA	3176789.00	
N. K. G. S. Bank A/c No. 305	1207.00		DA	72000.00	
Fixed Deposit	2583602.75	13836149.03	GRADE PAY	72000.00	
			HRA	3399288.00	
			SPECIAL PAY	24000.00	
			TA	232800.00	21497857.00
To Deposits					
Caution Money Deposit	11550.00		PM Cares Fund (Salary Teaching & NT)	112233.00	
Library Deposit	18150.00		Research Seminar Grants	825000.00	
Students Group Insurance	9860.00	39560.00	Refund of Salary Grant Aided Section	366300.00	
			Strike Period 2013 (Salary)	518220.00	1821753.00
Loans & Advances					
Advance to SFC	8170.00		Expenses under Grants		
Other Unit A/c	145477.00		Non-Teaching Salary Deductions		
Advance Unaided Salary	70000.00		L. I. C	162554.00	
Staff Advance	8000.00	231647.00	RTI Fines	10000.00	
			Patpedhi	679824.00	
To Government Grant Receipt			Teaching & Non Teaching Staff P.T.	52500.00	
Govt Salary (GPF Grant)	1518020.00		Provident Fund	1516508.00	
Non-Teaching Salary Deductions			Teaching Salary Aided Deduction		
L. I. C	162554.00		L. I. C	124882.00	
Patpedhi	679824.00		Patpedhi	454700.00	
Profession Tax	52500.00		T. D. S.	3903671.00	
Provident Fund	282264.00		Unaided Teaching staff Salary	468347.00	
			Unaided Provident fund	17895.00	
Teaching Salary Aided Deduction			Unaided Profession Tax	800.00	
L. I. C	124882.00		University Payments(ENRL Others/ Exam)	1244567.00	
Patpedhi	454700.00		DLLA A/c Expenses	1500.00	
Provident Fund	1235756.00		Examination Remmuration	35169.00	
T. D. S. DNSB	3903671.00		Book Bank Scheme	35535.00	
Recoveries of Salary	164045.00	8578216.00	Annual Maintenance Charges	124629.00	
			Miscellaneous Expenses	9785.00	
To Other Grant			N. S. S. Expenses	10920.00	
NSS Grant	27115.00		Workshop and Seminars	1490.00	
Book Bank	71732.00		Periodical Expenses	5498.00	
Research Seminar Grants	825000.00		Scholarship	24550.00	
Salary Grant Aided Section	25786783.00	26710630.00	Scholarship Trf to SFC	1829718.00	
			Printing & Stationery	14278.00	
To Fees & Fines			Association Programmes	6078.00	
Tuition Fee	237742.00		Refund of Fees	12350.00	10747748.00
Current Year Fee Collection	976412.00				
Admission Fee	80000.00		By Establishment Expenses		
Online Admission Fees	29600.00		Bank Charges	2911.32	
Admission Processing Fee	90100.00		Electric and Gas, Generator	27035.00	
Allumni Association Fees	11650.00		Postage and Courier Expenses	191.00	
Cultural and curricular act Fees	40450.00		Repairs & Maintenance	21821.00	
Balance Fees	57496.00		Professional Charges	5000.00	
Convocation Fees	28000.00		Rent/Rates & Taxes	120235.00	
Development Fee	70500.00		Security Payment	128989.00	
Disaster Relief Fund	3280.00		Staff Welfare	5806.00	
E-Connectivity Fees	1860.00		Identity Card Expenses	21480.00	
Enrolment Fees	15840.00		Student Group Insurance	18577.00	
E-Suidha Fees	7050.00		TDS on Fixed Deposit	26726.00	
Examination Fees	514258.00		TDS Other Than Salary	25329.00	
Gymkhana Fees	33580.00		Telephone & Internet Charges	9515.00	
Id card Fees	24800.00		Travel & Conveyance	9131.00	
Late Fees	2000.00		Water Charges	7700.00	430446.32
Library Fine	2742.00		Washing Allowance		
Library Fees	43200.00				
Library Fees	15500.00		By Loans & Advances		
Magazine Fees	24150.00		Advance Unaided Salary	70000.00	
Mark Sheet Fees	1000.00		Advance to SFC	8170.00	78170.00
Misc Receipts A/c					



CHANDRAKANT D. PHADKE
F.C.A.

PARWATI RATNA
MUNDA ROAD, KALYAN

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE

**LIST OF FIXED DEPOSITS
REGULAR COURSE
2020-2021**

SR. NO.	FDR NO.	DATE OF RECEIPT	DEPOSIT AMOUNT	DATE OF MATURITY	MATURITY AMOUNT	OPENING 01.04.2020	INTEREST RECEIVED	ACCRUED INTEREST	TDS	FDR CLOSE	CLOSING 31.03.2021
I. D. B. I. BANK											
1	*661107000003186	27.08.2017	679403.65	27.08.2020	818329.65	790947.75	0.00	0.00	0.00	0.00	790947.75
						790947.75	0.00	0.00	0.00		790947.75
N. K. G. S. B. BANK											
2	72/QIRP/153/3	26.11.2019	719423.00	25.05.2021	801883.00	719423.00	0.00	0.00	0.00	0.00	719423.00
						719423.00	0.00	0.00	0.00		719423.00
D.N.S.BANK											
3	*12306601500418	24.10.2019	1073232.00	01.09.2020	1155116.00	1073232.00	0.00	0.00	0.00	0.00	1073232.00
						1073232.00	0.00	0.00	0.00		1073232.00
						2583602.75	0.00	0.00	0.00		2583602.75


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badiapur (E).



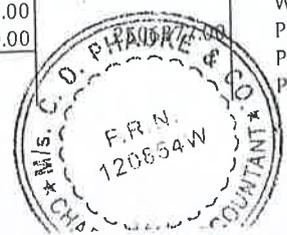

CHANDRAKANT D. PHADKE
F.C.A.
PARWATI RATNA
MURBAD ROAD, KALYAN
MEMBERSHIP NO. 36537

ADARSH COLLEGE OF ARTS AND COMMERCE
SELF FINANCING COURSE

Receipt and Payment Account
For the year ended 31st March, 2021

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash in hand	319.00		Salary		
K. J. S. Bank A/c No.247	682023.71		Non-Teaching Staff	59728.00	
G. P. Parsik Bank A/c No. 019/2	3943.00		Provident Fund	79848.00	
Fixed Deposit	11089676.00	11775961.71	NSS	1000.00	
			ISO Expenses	16850.00	
To Loans & Advances			Seminar & Workshop	54000.00	
Advance from Regular Account	8170.00	9840.00	Webinar Technologies Support & Services	50360.00	
Advance to Staff	1670.00		Website Development Charges	17700.00	
			Online Exam Charges	54032.00	
To Deposits			Exam Remuneration	42450.00	
Caution Money Deposit	1790.00	5790.00	Liabrary Fees	5900.00	
Laboratory Deposit	4000.00		Examination Fees	420024.00	
			Current Year Fees Online	31370.00	
To Grants			Development Fund	500.00	
Exam Grants	313995.00	332662.00	Affiliation Fees	135581.00	
Salary for T & NT	18667.00		Fees Reund	46485.00	
			Regular Unaided Salary	24857.00	
To Fees & Fines			Teaching and Non-teaching Staff Salary	705842.00	
Tuition Fee	587000.00		National Conference RSVP(NET)	2000.00	
Admission Fee	49200.00		University Payments(ENRL Others/ Exam)	1235192.00	2983719.00
Admission Processing Fee	36600.00				
Allunmini Association Fees	3045.00		By CA Exam Educational Expenses		
Ashwamedh Fees	250.00		AVPS CA Exam Share	17486.00	
Online Exam Conduction	25179.00		CA Printing & Stationery	2253.00	
Current Online Fees	225750.00		Chief Invegilator Remuneration	133250.00	
Computer Fees	14000.00		Covid-19 CA (Mask, Hand Gloves, Sanitizer)	10455.00	
Convocation Fees	5000.00		Exam Functionaries Remuneration	53875.00	
Development Fee	36500.00		Misc & Lunch CA	6474.00	
Disaster Relief Fund	2160.00		Postage A/c	1409.00	
E-Connectivity Fees	630.00		Support Staff Remuneration	27300.00	
Enrolment Fees	89440.00		Transportation Expenses	3000.00	
E-Suvidha Fees	1880.00		Water Charges	950.00	256452.00
Examination Fees	948004.00				
Group Insurance Fees	2000.00		By Loans & Advances		
Gymkhana Fees	85000.00		Advance to Staff	1670.00	
I card Fees	10800.00		Advance from Regular Account	8170.00	
Laboratory Fees	8500.00		Advance to Trust	2200000.00	2209840.00
Library Fees & Fines	140638.00				
Magzine Fees	9300.00		By Establishment Expenses		
Mark Sheet Fees	23700.00		Bank Charges	1021.12	
Misc Receipts A/c	2520.00		Annual Maintenance (Computers)	12744.00	
h. D Topic Approval Fees	25000.00		Association Programs Expenses	3960.00	
Project Fees	9200.00		Cleaning Expenses	2412.00	
Extra Curricular Activities	28275.00		DLLE Expenses	1500.00	
Sports & Cultural Activities Fees	900.00		Matrudin 2020	10750.00	
University Admission Fees	103800.00		Meeting Expenses	8115.00	
Utility Fees	21600.00	2497911.00	Printing & Stationery	8227.00	
V. C. Funds	2040.00		Periodical Expenses	1800.00	
			Personality Development Expenses	5500.00	
To Other Income			Post Graduate Remuneration	34800.00	
Student Welfare Fund			PHD Topic Aproval Fees	200.00	
Certificate Fees	5200.00		Prizes for Students	550.00	
Profession Tax	800.00		Miscellaneous Expenses	10313.00	
Provident Fund	3150.00		Repairs & Maintainence	14074.00	
Industrial Visit Fees	20000.00		Staff Welfare	6041.00	
Book Bank Scheme	3154.00		T.D.S. Other than Salary	24009.00	
Studen Welfare Fund	9950.00		Travelling & Conveyance	2973.00	
National Conference Registration	227905.00		Telephone & Internet Charges	7834.00	
DLLE Receipts	1500.00		Electricity, Gas and Generator	27480.00	
YCMOU Rent Receipts	400000.00		Security Expenses	93893.00	
Scholarship	1829718.00		Water Charges	14701.00	
Security Deposit from Studend	5000.00		Profession Tax	11550.00	
			Postage Expenses	60.00	
			Professional Fees	255000.00	659507.12

In-Charge Principal
Adarsh College of Arts & Commerce
Kulsoon - Badlapur (E).



CHANDRAKANT D. PHADKE
F.C.A.
PARWATI RATNA
MIDROAD ROAD, KALYAN

Interest	28444.00			4876.00
Bank Interest	502136.00	1269836.00		
Fixed Deposit	739256.00			
Interest Received				112.00
Interest Accrued				2979772.59
				3943.00
		763678.00		520.00
				10063314.00
				13047661.59
				19162055.71
		19162055.71		

Transferred From
Regular College

By Fixed Assets
Library Book

By Closing Balance

Cash in hand
K. J. S. Bank A/c No.247
G. P. Parsik Bank A/c No. 019/2
Bank of Maharashtra
Fixed Deposit

For Adarsh College of Arts & Commerece - Self Financing Course Section

For M/s C. D. Phadke & Co.
Chartered Accountant

(Signature)

CA Chandrakant D. Phadke
Proprietor
Membership No. 036537
F. R. No. 120854W

Dr. Valdehl Daptardar
Principal

Mr. Uday Kelkar
Chairman (Committee)

(Signature)
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



CHANDRAKANT D. PHADKE

ADARSH VIDYA PRASARAK SANSTHA'S
**ADARSH COLLEGE ARTS, COMMERCE
AND SCIENCE**

**AUDIT REPORT
2021 - 2022**

M/s C. D. Phadke & Co.
Chartered Accountants


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badiapur (E).



Silver Jubilee Year
2019-2020

Dr. Vaidehi Daptardar

PRINCIPAL

MA. Ph. D. (Economics)
PGDHE, MBA (Finance)



॥ आ नो भद्रः क्रतवो यन्तु विश्वतः ॥

ADARSH VIDYA PRASARAK SANSTHA'S

ADARSH COLLEGE OF ARTS AND COMMERCE

(Permanently Affiliated to University of Mumbai & Recognised under 2(f) & 12B of UGC Act, 1956)

NAAC Re-Accredited 'B++' Grade with CGPA 2.84

Near Kulgaon-Badlapur Municipal Council Office, Badlapur (E), Pin - 421 503. Dist Thane

Date 8-04/07/2022

CASH CERTIFICATE

This is to confirm that the cash was physically verified by us on 31st March, 2022 and the balance was Rs. 1262.00 /- (Rupees One Thousand Two Hundred Sixty Two Only) as on that date.

For Adarsh College of Arts and Commerce



Pande
In-Charge Principal

Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Wastad
CHAIRMAN
College Governing Council

JSP
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Silver Jubilee Year
2019-2020

Dr. Vaidehi Daptardar

PRINCIPAL

MA. Ph. D. (Economics)
PGDHE, MBA (Finance)



॥ आ नो भद्रः क्रतवोः यन्तु विश्वतः ॥

ADARSH VIDYA PRASARAK SANSTHA'S

ADARSH COLLEGE OF ARTS AND COMMERCE

(Permanently Affiliated to University of Mumbai & Recognised under 2(f) & 12B of UGC Act, 1956)

NAAC Re-Accredited 'B++' Grade with CGPA 2.84

Near Kulgaon-Badlapur Municipal Council Office, Badlapur (E), Pin - 421 503. Dist Thane

Dated :- 04/07/2022

CASH CERTIFICATE

This is to confirm that the cash was physically verified by us on 31st March, 2022 and the balance was Rs. 4006.00 /- (Rupees Four Thousand Six Only) as on that date.

**For Adarsh College of Arts and Commerce – Self
Financing Course**



[Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

[Signature]
CHAIRMAN
College Governing Council

[Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

M/s.C.D.Phadke & Co.



CA Chandrakant D. Phadke
Chartered Accountant (FCA)

Office: Parwati Ratna, Near Perfect Driving School, Opp. Datta Mandir, Murbad Road Kalyan (W)-421301.

Office : Shop No 9-11, Nav Vrindavan CHS, B-Wing, Opp. Shree Hospital, Murbad Road, Kalyan (W).

Office : Om-Vidhata, Gr.Floor, Hanuman Colony, Vashind (E).

Tel.: 0251-2316700 / 2204491 / (m) 9869102010, E-mail : chandrakantphadke@yahoo.com / cdPandco@yahoo.co.in

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Receipt and Payment Accounts of Adarsh Vidya Prasarak Sanstha's **ADARSH COLLEGE OF ARTS AND COMMERCE** for the year ended 31st March, 2022. This Financial Statements are the responsibility of the Trust Managing Committee. Our responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

We report the following observations/comments/discrepancies/inconsistencies:

1. In our opinion Bank Reconciliation Statement to be prepared on monthly basis;
2. In our opinion the physical verification of fixed assets such as furniture and fixtures, sports material, etc. Should be conducted periodically and discrepancy, if any, noticed on such verification and adjustments be kept and produced for audit purpose. During the year physical verification has not been carried out by the Management;

In our opinion and to the best of our information and explanation given to us the said Receipt and Payment Accounts read with significant Accounting policies and Notes on Accounts and remarks attached hereto gives a true and fair view;

For M/s C. D. Phadke & Co.
Chartered Accountant

CA Chandrakant D. Phadke

Proprietor

Membership No. 036537

F. R. No. 120854W

Dated : 04/07/2022



In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE
REGULAR COURSE

Receipt and Payment Account
For the year ended 31st March, 2022

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash-in-hand	2569.00		Salary & Allowances (Aided)	18033047.00	
Abhyudaya Co. Op.Bank Ltd. A/c No. 3180	173537.00		Basic Pay	4815165.00	
Bank of Baroda A/c No. 04550	229457.00		Dearness Allowances	64850.00	
Bank of Maharashtra Current A/c No. 801	163331.40		City Local Allowance	4464159.00	
Bank of Maharashtra	503.00		House Rent Allowances	273600.00	
Central Bank of India A/c No. 95607	4552206.00		Travelling Allowances	689567.00	
D. N. S. Bank A/c No. 19479	3179008.91		Recovery of Salary	369759.00	
KJSB Bank Aided 4478	1014.00		Salary Arrears	88200.00	
KJSB Bank 4431	1030.00		Academic Grade Pay	20333.00	
D. N. S. Bank A/c No. 20286	447038.76		Special Pay	345061.00	29163741.00
D. N. S. Bank A/c No. 23802	592556.35		7th Pay Installment		
D. N. S. Bank A/c No. 31760	13873.54				
D. N. S. Bank A/c No. 28992	2741662.56		Salary & Allowances Deduction (Aided)	1590015.00	
I. D. B. I. Bank A/c No. 661104000008679	40928.00		Provident Fund	373283.00	
P. L. A. Bank A/c No. 008206	289784.00		L. I. C	1320166.00	
T. J. S. Bank A/c No. 8062	6608.94		Patpedhi	4122400.00	
Abhyudaya Co. Op.Bank Ltd. A/c No. 6364	1807.00		Tax Deducted at Source	101518.00	7557582.00
N. K. G. S. Bank A/c No. 305	1271.00		Other Deduction ,P.M .Care etc	50200.00	
Fixed Deposit	2801308.00	15239494.46	Profession Tax		
			Unaided Teaching Staff Salary		807983.00
To Deposits			Salary & Allowances Deduction (Unaided)	3456000.00	
laboratory Deposit A/c	7410.00		Tuition Fees Refund	1619723.00	
Caution Money Deposit	23850.00	71510.00	Recovery of Salary Grant	2100000.00	
Library Deposit	40250.00		Tuition Fees Share of Government	2360.00	
			University Receipts	16320.00	7194403.00
To Loans & Advances			Provident Fund		
Advance from SFC	15239.00	30489.00			
Advance from Staff	15250.00		By Other Grants	38045.00	
			Book Bank Scheme	450000.00	
Government Grant Receipt			Research Grants ICSSR (Project)	91110.00	
Govt Salary Grant(Aided)	26863603.00	28503818.00	Grant Refund to UGC	5000.00	584155.00
Provident Fund	1590015.00		Travelling Expenses for UGC work		
Profession Tax	50200.00				
To Salary & Allowances Deduction (Aided)			By Security Guard Salary		153626.00
Provident Fund	1593039.00	7572593.00	Examination Software	148827.00	
E. I. C	373283.00		National Conference	800.00	
Patpedhi	1320166.00		Annual Maintenance Charges	18998.00	
Tax Deducted at Source	4134200.00		Online Examination Charges	94547.00	
Other Deduction ,P.M .Care etc	101705.00		Examination Remmuration	322815.00	
Profession Tax	50200.00		Website Development & Maintenance	17700.00	
			Gymkhana & Sports Activities	5000.00	
Aided salary Expenditure (Govt)	543656.00	544356.00	Staff Welfare Expenses	6463.00	
University Payment (Aff/Adm /Enrol)	700.00		Interview & Selection Committee	3750.00	
			Books & Periodicals	36089.00	
To Other Grant			N. S. S. Regular Activities	13304.00	
Book Bank Scheme	59250.00	509250.00	Workshop and Seminars	1534.00	
Research Grants ICSSR (Project)	450000.00		Scholarship Fees Transfer	3272142.00	
			University Payment	517650.00	
To Fees & Fines			Scholarship to Student	213835.00	
Tuition Fee	2513320.00		Printing & Stationery	18167.00	4691621.00
Current Year Fee Collection	14960.00		Fees Refund	1500.00	
Admission Forms & Prospectus Fee	90800.00		Other Fines	2890.00	
Admission Online Charges	79600.00		Exam Fees	16960.00	21350.00
Admission Processing Fees	150300.00				
Alumni Association Fees	15650.00		By Establishment Expenses		
Cultural and Curricular Activity Fees	20.00		Bank Charges	8608.61	
Balance Fees	149911.00		Electricity, Gas, Diesel & Generator	84300.00	
Convocation Fees	45500.00		Xerox Charges	2006.00	
Computer Fees	41900.00		Postage & Courier Expenses	984.00	
Development Fees	220870.00		Repairs & Maintenance	12756.00	
Disaster Relief Fund	7110.00		Municipal Tax	120235.00	
E-Connectivity Fees	9370.00		CCTV Maintenance / Installation Expenses	39485.00	
Enrolment, Eligibility & Registration Fees	33660.00				
E-Suvidha Fees	22660.00				
Examination Fees	1385969.00				
Gymkhana Fees	173400.00				
Identity card Fees	35850.00				

S. Pande
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlanpur (E)



S. Pande
CHAIRMAN
College Governing Council

S. Pande
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlanpur (E)



ADARSH COLLEGE OF ARTS & COMMERCE
REGULAR COURSE
LIST OF FIXED DEPOSIT
(2021-2022)

Sr. No.	FDR No.	Date of Receipt	Deposit Amount	Date of Maturity	Maturity Amount	Opeing Balance	Interest Received	Accured Interest	Closing Balance
IDBI BANK									
1	661107000003186	27/8/2020	818329.00	27/8/2023	944468	845711.00	0.00	43371.00	889082.00
	TOTAL		818329.00		944468.00	845711.00		43371.00	889082.00
NKGSB BANK									
1	72/QIRP/153/03	25/5/2021	791843.00	25/11/2022	860730.00	771940.00	0.00	60550.00	832490.00
	TOTAL		791843.00		860730.00	771940.00		60550.00	832490.00
DOMBIVLI NAGARI SAHAKARI BANK									
1	012301201675578/1	19/11/2021	1211624.00	19/12/2022	1278656.00	1183457.00	0.00	22717.00	1206174.00
	TOTAL		1211624.00		1278656.00	1183457.00		22717.00	1206174.00

Pande
In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaon - Badlapur (E).



Chairman
CHAIRMAN
 College Governing Council



Principal
In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaon - Badlapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE
SELF FINANCING COURSE

Receipt and Payment Account
For the year ended 31st March, 2022

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash in hand	112.00		Salary		
K. J. S. Bank A/c No.247	2979772.59		Provident Fund	115397.00	
Bank of maharashtra	520.00		Exam Remuneration	358165.00	
G. P. Parsik Bank A/c No. 019/2	3943.00		Teaching and Non-teaching Staff Salary	994055.00	
Fixed Deposit	10063314.00	13047661.59	University Payments(ENRL Others/ Exam)	2157689.00	3625306.00
To Loans & Advances			By CA Exam Educational Expenses		
Advance from Regular Account	15239.00		Covid-19 CA (Mask, Hand Gloves, Sanitizer)	9381.00	
Advanced from Principal	8000.00		CA examination	107803.00	
Advanced from SGT	670.00		CA Election	33000.00	
Advanced From Liabrary	5000.00		ANGC Registration	1000.00	151184.00
Other Advance	28909.00	57818.00	By Loans & Advances		
To Deposits			Other Advance	28909.00	
Caution Money Deposit	14550.00		Advance from Regular Account	15239.00	
Deposits	500000.00		Advanced from Principal	8000.00	
Laboratory Deposit	34000.00		Advanced from SGT	670.00	
Libery deposit	24250.00	572800.00	Advanced From Liabrary	5000.00	57818.00
To Grants			By Establishment Expenses		
Salary for T & NT		17996.00	Bank Charges	2550.81	
To Fees & Fines			Cultural activites Expense	3100.00	
Tuition Fee	2532465.00		Examination Expenses	32770.00	
Admission Fee	76100.00		Annual Maintenance (Computers)	669.00	
Admission Processing Fee	58200.00		Association Programs Expenses	24591.00	
Allunmini Association Fees	8000.00		Icard expenses	10175.00	
Ashwamedh Fees	640.00		Monthly charges (professional)	157500.00	
CA examination	107810.00		Matrudin 2020	30231.00	
Current Online Fees	1256544.00		Meeting Expenses	1749.00	
Computer Fees	189500.00		Printing & Stationery	13322.00	
Convocation Fees	27724.00		Periodical Expenses	18589.00	
Development Fees	95500.00		Postage and Courier expenses	269.00	
Document Verification Fees	700.00		students group insurance	10740.00	
Disaster Relief Fund	3180.00		TDS other than salary	18171.00	
Exam Fees Reimbursed	294322.00		Miscellaneous Expenses	780.00	
E-Connectivity Fees	3480.00		University CAP settelment	43453.00	
Enrolment Fees	31640.00		Repairs & Maintainence	132045.00	
E-Suvidha Fees	9700.00		Staff Welfare	14057.00	
Examination Fees	664620.00		Travelling & Conveyance	28646.00	
Group Insurance Fees	6600.00		Telephone & Internet Charges	27885.00	
Gymkhana Fees	54800.00		worldline regular fees	82467.00	
Income From Raddi	43585.00		Electricity, Gas and Generator	8090.00	
I card Fees	14450.00		Security Expenses	32860.00	
Laboratory Fees	89000.00		Online exam Charges(influn)	1205.00	
Library Fees & Fines	555.00		Profession Tax	13200.00	
Library Book Fine Account	98000.00		Professional Fees	1000.00	710114.81
Magzine Fees	18200.00		BY Indirect Income		
Mark Sheet Fees	27400.00		Fees and fines		48758.00
Misc Receipts A/c	6014.00		BY Current Asstes		
Ph. D Topic Approval Fees	320.00		Mumbai Police Exam Expenses	36569.00	
Ph.D Fees (synopsis)(Thesis)	4495.00		Tution Fees Pd Of Reg Acct	2000520.00	
Project Fees	28000.00		Deposits	500000.00	2537089.00
Extra Curricular Activities	34250.00		By Fixed Assets		
Travelling And Conveyance	1000.00		Admission Examination Software A/c	63752.00	
Transfer Certificate Fees	8900.00		Purchase of Computer & Realted	17450.00	
Exam Remuneration payment	53036.00		Library Book	64201.00	
University Payment	507630.00		CCTV Maintaince /Insatllation Exp	84375.00	229778.00
Sports & Cultural Activities Fees	6060.00				
Staff Welfare	100.00				
Utility Fees	45250.00				
V. C. Funds	5720.00	6413490.00			



In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon, Badlapur (E)



CHAIRMAN
College Governing Council
In-Charge Principal

Other Income			BY Transferred To		25000.00
Student Welfare Fund	14300.00		Trust		
Closing Of Bank Acc Of Regular	2074.60				
Provident Fund	10603.00				
Industrial Visit Fees	83500.00				
Book Bank Scheme	10277.00				
Election	33000.00				
Mumbai Police Exam	40000.00		By Closing Balance		
Scholarship Fees (Regular)	3272142.00		Cash in hand	4006.00	
Other Income	196.00	3467792.60	K. J. S. Bank A/c No.247	6355743.38	
Undistributed Prizes(matrudin)	1700.00		G. P. Parsik Bank A/c No. 019/2	4338.50	
			Bank of Maharashtra	0.00	
			Fixed Deposit	10433382.00	16797469.88
Interest					
Bank Interest	141243.50				
Fixed Deposits	68648.00				
Fixed Deposit		579959.50			
Interest Accrued	370068.00				
Transferred From		25000.00			
Trust					
		24182517.69			24182517.69

For Adarsh College of Arts & Commerce - Self Financing Course Section

For M/s C. D. Phadke & Co.
Chartered Accountant

Dr. Sangeeta Phadke
Dr. Sangeeta Phadke
Principal I/c

Mr. Uday Kelkar
Mr. Uday Kelkar
Chairman (Committee)



CA Chandrakant D. Phadke
CA Chandrakant D. Phadke
Proprietor
Membership No. 036537
F. R. No. 120854W

In-Charge Principal
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE ARTS & COMMERCE

AUDIT REPORT
2022 - 2023

M/s C. D. Phadke & Co.

Chartered Accountants


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



॥ आ नो भद्रः क्रतवो यन्तु विश्वतः ॥

ADARSH VIDYA PRASARAK SANSTHA'S

ADARSH COLLEGE OF ARTS AND COMMERCE

(Permanently Affiliated to University of Mumbai & Recognised under 2(f) & 12B of UGC Act, 1956)

NAAC Reaccredited 'B++' with CGPA 2.84

IMCRBNA Certified-2019, ISO 9001 : 2015

Near Kulgaon-Badlapur Municipal Council Office, Badlapur (E), Pin - 421 503. Dist Thane

Dr. Sangeeta Pande

I/C. PRINCIPAL
MA. Philo., SET, Ph.D.

ACAC/2022-23/ 653

Date :- 31.03.2023

To,
The Principal
Adarsh College of Arts & Commerce,
Kulgaon-Badlapur

Respected Madam,

As per the General Accounts recording in the Books of Accounts (Cash Book) the Cash Box Balance in hand today is Rs.2199/- (Rs. Two Thousand one hundred Ninety Nine Only) as per the details given bellows

Cash Details:

500*1 = 500
100*16 = 1600
20*3 = 60
10*3 = 30
Coins = 09
Total Rs. 2199.00


(D.M. Ghorpade)
Jr. Clerk


(Mr. Sameer Tambe)
O.S.



Seen

Dr. Sangeeta Pande
I/C Principal


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



॥ आ नो भद्रः क्रतवोः यन्तु विश्वतः ॥

ADARSH VIDYA PRASARAK SANSTHA'S

ADARSH COLLEGE OF ARTS AND COMMERCE

(Permanently Affiliated to University of Mumbai & Recognised under 2(f) & 12B of UGC Act, 1956)

NAAC Reaccredited 'B++' with CGPA 2.84

IMCRBNQA Certified-2019, ISO 9001 : 2015

Near Kulgaon-Badlapur Municipal Council Office, Badlapur (E), Pin - 421 503. Dist Thane

Dr. Sangeeta Pande
I/C. PRINCIPAL
MA. Philo., SET, Ph.D.

ACAC/2022-23/ 654

Date :- 31.03.2023

To,
The Principal
Adarsh College of Arts & Commerce,
Kulgaon-Badlapur

Respected Madam,

As per the General Accounts recording in the Books of Accounts (Cash Book) the Cash Box Balance in hand today is Rs. 12307/- (Rs. Twelve Thousand Three Hundred & Seven Only) as per the details given bellows

Cash Details:

500*14 =	7000/-
100*50 =	5000/-
50*3 =	150/-
20*5 =	100/-
Coins =	57

Total Rs. 12307.00

Pranali More
(Pranali More)
Jr. Clerk



Sameer Tambe
(Mr. Sameer Tambe)
O.S.

Seen
S. Pande
Dr. Sangeeta Pande
I/C Principal

S. Pande
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

M/s. C.D. Phadke & Co.



CA Chandrakant D. Phadke
Chartered Accountant (FCA)

Office: Parwati Ratna, Near Perfect Driving School, Opp. Datta Mandir, Murbad Road, Kalyan (W) 421301

Office: Shop No 9-11, Nav - Vrindavan CHS, B-Wing, Opp. Shree Hospital, Murbad Road, Kalyan (W)

Office: Om-Vidhata, Gr.Floor, Hanuman Colony, Vashind (E) 421601

☎ 0251-2316700 / 2204491 / 📞 9869102010, ✉ chandrakantphadke@yahoo.com / cdpandco@yahoo.co.in

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Receipt and Payment Accounts of Adarsh Vidya Prasarak Sanstha's **ADARSH COLLEGE OF ARTS AND COMMERCE** for the year ended 31st March, 2023. This Financial Statements are the responsibility of the Trust Managing Committee. Our responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

We report the following observations/comments/discrepancies/inconsistencies:

1. In our opinion Bank Reconciliation Statement to be prepared on monthly basis;
2. In our opinion the physical verification of fixed assets such as furniture and fixtures, sports material, etc. Should be conducted periodically and discrepancy, if any, noticed on such verification and adjustments be kept and produced for audit purpose. During the year physical verification has not been carried out by the Management;

In our opinion and to the best of our information and explanation given to us the said Receipt and Payment Accounts read with significant Accounting policies and Notes on Accounts and remarks attached hereto gives a true and fair view;

For M/s C. D. Phadke & Co.
Chartered Accountant

CA Chandrakant D. Phadke

Proprietor

Membership No. 036537

F. R. No. 120854W

Dated : 31/07/2023



In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badiapur (E).

ADARSH COLLEGE OF ARTS AND COMMERCE

REGULAR COURSE

Receipt and Payment Account
For the year ended 31st March, 2023

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash-in-hand	1262.00		Salary & Allowances (Aided)		
Bank of Baroda A/c No. 04550	6046.40		7th Pay & Other Arrears	3171805.00	
Bank of Maharashtra Current A/c No. 801	48900.70		Academic Grade Pay - Teaching	72000.00	
Bank of Maharashtra	2669.00		Arrears of Teaching & Non Teaching	1473216.00	
Central Bank of India A/c No. 95607	2099130.50		Basic Pay - Non Teaching	4218800.00	
D. N. S. Bank A/c No. 19479	1512486.60		Basic Pay - Teaching	12718820.00	
D. N. S. Bank A/c No. 20286	1595019.16		Local Coveyance Allowance - Non-Teaching	36000.00	
D. N. S. Bank A/c No. 23802	613109.75		Local Coveyance Allowance - Teaching	25340.00	
D. N. S. Bank A/c No. 31760	14207.94		Dearness Allowance - Non-Teaching	1638280.00	
D. N. S. Bank A/c No. 28992	74526.96		Dearness Allowance- Teaching	5904668.00	
I. D. B. I. Bank A/c No. 661104000008679	42166.00		House Rent Allowance - Non-Teaching	1139076.00	
P. L. A. Bank A/c No. 008206	289784.00		House Rent Allowance - Teaching	3319160.00	
T. J. S. Bank A/c No. 8062	6608.94		Special Pay	6000.00	
N. K. G. S. Bank A/c No. 305	1813.00		Strike Period Interest Govt	73179.00	
Fixed Deposit	2927746.00	9235476.95	Travelling Allowance - Non-Teaching	277200.00	
			Travelling Allowance - Teaching	368840.00	34442384.00
To Deposits			Salary & Allowances Deduction (Aided)		
laboratory Deposit A/c	30650.00		Tax Deducted at Source	5629122.00	
Caution Money Deposit	57450.00	184349.00	Provident Fund- Non-Teaching	420049.00	
Library Deposit	96249.00		Provident Fund - Teaching	1143218.00	
			G.P.F & DCPS Share to Govt.	1634553.00	
To Loans & Advances			LIC - Non Teaching	156024.00	
Advance from Staff	24000.00	66500.00	LIC - Teaching	187407.00	
Advance from SFC	42500.00		Patpedhi - Non-Teaching	1096778.00	
			Patpedhi - Teaching	709908.00	
To Government Grant Receipt			Profession Tax	47800.00	11024859.00
7th Pay & Other Arrears	3469514.00		Unaided Teaching Staff Salary		1446093.00
G.P.F Grants	1555686.00				
Professional Tax	47800.00		By Other Grants		
Salary Grants Aided Section	29267237.00	34413416.00	Book Bank Scheme	59509.00	
Strike Period Interest Govt	73179.00		Grant Refund to U.G.C	1861.00	61370.00
To Salary & Allowances Deduction (Aided)			By Security Guard Salary		216443.00
Tax Deducted at Source	5611572.00				
Provident Fund- Non-Teaching	418412.00		By Other Expenses		
Provident Fund - Teaching	1144855.00		A.M.C Others	26150.00	
G.P.F & DCPS Share to Govt.	1634553.00		A.M.C Xerox	29925.00	
LIC - Non Teaching	156024.00		Guest Lectures Honorarium	4000.00	
LIC - Teaching	187407.00		Magzine Expenses	50000.00	
Patpedhi - Non-Teaching	1096778.00		Online Exam Charges	39888.00	
Patpedhi - Teaching	709908.00	11007309.00	Examination Remmuration	319037.00	
Profession Tax	47800.00		Gymkhana & Sports Activities	58780.00	
			Software Expenses	117836.00	
Aided salary Expenditure (Govt)	290471.00		TZVPL TD	142845.00	
University Payment (Aff/Adm /Enrol)	2000.00	292471.00	Staff Welfare	14556.00	
			Books & Periodicals	88121.00	
Other Grant			N. S. S. Camp Activities	31900.00	
Book Bank Scheme	80640.00	119861.00	N. S. S. Regular Activities	32561.00	
N.S.S. Grants	39221.00		D.L.L.E Payment	3100.00	
			Workshop and Seminars	4500.00	
To Fees & Fines			Scholarship (Tuition Fees)	160053.00	
Tuition Fee	712553.00		Scholarship (Non Tuition Fees)	268588.00	
Document Verification Fee	400.00		Scholarship Fees Transfer to SFC	1019317.00	
Admission Forms & Prospectus Fee	162601.00		Miscellaneous Expenses	6559.00	
Admission Online Charges	137099.00		University Payment (Aff/Adm /Enrol)	1234974.00	
Admission Processing Fees	237417.00		Scholarship to Student	637461.00	
Alumni Association Fees	36300.00		Printing & Stationery	87708.00	4377859.00
Revaluation and Verification Fees	2750.00				
Balance Fees	13675.00		By Establishment Expenses		
Conlocation Fees	85250.00		Fees Refund	27531.00	
Computer Fees	162120.00		Bank Charges	15184.07	
Development Fees	394126.00		Electricity, Gas, Diesel & Generator	342910.00	
Disaster Relief Fund	14229.00		Postage & Courier	596.00	
E-Connectivity Fees	15838.00		Repairs & Maintenance	127028.00	
Registration Fees	84040.00		Municipal Tax	121413.00	
ES/Adha Fees	39700.00				
Examination Fees	3002344.00				

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Gymkhana Fees	311001.00		Association Programme	16782.00	
I - dentity card Fees	72249.00		Cultural Activities	37478.00	
Late Fees	22000.00		Meeting Expenses	13410.00	
Library Book Fine	9333.00		Identity Card Expenses	16370.00	
Library Fees	148700.00		TDS Other Than Salary	5689.00	
Magzine Fees	79049.00		Student Group Insurance	19960.00	
Mark Sheet Fees	145345.00		Telephone & Internet	10980.00	
Miscellaneous Receipts Fees	7520.00		Travelling & Conveyance	24865.00	
Studend Group Insurance Fees	28600.00		Washing Allowance and Peon Uniform	3600.00	783796.07
Studend Welfare Fund	69650.00				
Sports & Cultural Activities Fees	23655.00		By Loans & Advances		
Transcript Fees	9000.00		Advance to Staff	42500.00	
Other & Extra Curricular Fees	194125.00		Advance to SFC	24000.00	66500.00
Other Fines	3100.00				
Transfer Certificate Fees	14200.00		By Fixed Assets		
Examination Form Fees	70.00		Equipments (Copler Machine)		132000.00
Laboratory Fees	20303.00				
Utility Fees	174999.00				
Vice Chancellor Funds	28520.00				
Scholarship (Tution Fees)	268588.00				
Scholarship (Govt)	2294741.50	9025190.50			
To Interest Income			By Closing Balance		
Fixed Deposit Interest	159460.67		Cash-in-hand	2199.00	
Bank Interest	170275.00	329735.67	Bank of Baroda A/c No. 04550	4996.75	
			Bank of Maharashtra Current A/c No. 801	309720.70	
To Other Income			Bank of Maharashtra	2743.00	
SFC Fees Collection	12810.00		Central Bank of India A/c No. 95607	2681571.90	
Examination Remmuration	48812.00		D. N. S. Bank A/c No. 19479	615675.68	
Gymkhana & Sports Activity	2000.00		D. N. S. Bank A/c No. 20286	4104008.56	
Library Books Purchase	123.00		D. N. S. Bank A/c No. 23802	609478.15	
NSS Regular Activities	4720.00		D. N. S. Bank A/c No. 31760	14362.34	
Sale of Scrap	30600.00		D. N. S. Bank A/c No. 28992	895172.36	
Sponsorship	5000.00	104065.00	I. D. B. I. Bank A/c No. 661104000008679	42166.00	
			T. J. S. Bank A/c No. 8062	7660.94	
To Indirect Receipts			N. K. G. S. Bank A/c No. 305	1939.00	
TDS Other than Salary	586.00		Fixed Deposit	3087206.67	12378901.05
Administrative Charges	1000.00				
Prize for Student	1000.00				
D. L. L. E Receipts	6400.00				
T. Z. V. P. LTD	142845.00	151831.00			
		64930205.12			64930205.12

For Adarsh College of Arts & Commerce - Regular Course Section

For M/s C. D. Phadke & Co.
Chartered Accountant

Dr. Sangeeta Pande
Principal

Mr. Uday Kelkar
Chairman (Committee)

CA Chandrakant D. Phadke
Proprietor
Membership No. 036537
F. R. No. 120854W

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

CHAIRMAN
College Governing Council

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



ADARSH COLLEGE OF ARTS AND COMMERCE
SELF FINANCING COURSE

Receipt and Payment Account
For the year ended 31st March, 2023

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Educational Expenses		
Cash in hand	4006.00		Salary & Allowances		
K. J. S. Bank A/c No.247	6355743.38		Provident Fund	83800.00	
G. P. Parsik Bank A/c No. 019/2	4338.50		Exam Remuneration	130764.00	
Fixed Deposit	10433382.00	16797469.88	Teaching and Non-teaching Staff Salary	1114795.00	
			P.G Remuneration	159129.00	
To Loans & Advances		61500.00	Non Teaching Staff Salary	31044.00	
Other Advance			Profession Tax	18550.00	
			University Payments(ENRL Others/ Exam)	2752249.00	4290331.00
To Deposits			By CA Exam Educational Expenses		
Cautation Money Deposit	34050.00		CA Examination		4302.00
Laboratory Deposit	149200.00	240750.00			
Library deposit	57500.00		By Loans & Advances		
			Other Advance		61500.00
To Fees & Fines			By Establishment Expenses		
Tuition Fee	5130470.00		Bank Charges	1109.68	
Admission Processing Fee	157400.00		CHB Salary	98542.00	
Alumini Association Fees	18450.00		Cultural Activites Expense	45906.00	
Admission Form Fees A/c	211300.00		Examination Expenses	111205.00	
Ashwamedh Fees	1520.00		Annual Malntenance (Computers) P	39088.00	
Balance fees a/c	458657.00		Annual Maintenance (Equipments) R	19487.00	
Computer Fees	685500.00		Other Expenses (Focus)	8210.00	
Convocation Fees	55250.00		Association Programs Expenses	51765.00	
Development Fees	275500.00		Workshop & Seminar	5000.00	
Current Year Fees Online	15070.00		Audit Fees	53000.00	
E-Connectivity Fees	11120.00		Function & Festival	30099.00	
Enrolment Fees	41355.00		Guest Lecture Remuneration	1000.00	
E-Suvidha Fees	27500.00		Gymkhana & Sports Activities I	10760.00	
Examination Fees	1093507.00		Industrial Visit Expenses I	280100.00	
Group Insurance Fees	16560.00		I Advertisement R	61605.00	
Gymkhana Fees	202390.00		Monthy Charges(Professional)	81750.00	
Disaster Relief Fund	7270.00		Maharashtra Tattvadnyan Parishad	354466.00	
I card Fees	37000.00		Meeting Expenses	4995.00	
Laboratory Fees	263800.00		Non Teaching Staff Workshop	52428.00	
Library Fees	357000.00		Printing & Stationery I I	65982.00	
Library Book Fine Account	3553.00		Books & Periodical I	39274.00	
Magzine Fees	56400.00		Personality Devlopment	3406.00	
Mark Sheet Fees	73200.00		Postage and Courier	469.00	
Misc Receipts	7926.00		N.S.S	4487.00	
Ph.D Fees (synopsis)(Thesis)	25000.00		National Conference	40984.00	
Other Fines	2050.00		Students Group Insurance R	10100.00	
Project Fees	80500.00		TDS other then Salary	7525.00	
Extra Curricular Activities	135250.00		Miscellaneous Expenses	450.00	
Reevaluation and Verification Fees	510.00		Water Bill I	20300.00	
Transfer Certificate Fees	11200.00		Repairs & Maintainence R	113029.00	
Scholarship Recovery A/c	2038634.00		Staff Welfare	30210.00	
Sports & Cultural Activities Fees	16410.00		Travelling & Conveyance R	13095.00	
University Enrollment Fee	424038.00		Telephone & Internet Charges I	5038.00	
Utility Fees	136500.00		SFC Dress Code Expenses	513219.00	
V. C. Funds	15200.00	12092990.00	Confrence Seminar & Workshop	68650.00	
			Electricity, Gas and Generator I	89165.00	
To Other Income			Prize for Students	40251.00	
Student Welfare Fund	36850.00		Fees & Fines	78755.00	
Association Programme	18798.00		Scholarship Govt.	1019317.00	
N.S.S	1500.00		Security Charges	86963.00	
Flood Natural Calamities Fund	4210.00		Professional Fees	150000.00	3711184.68
Sale of Scrap	23000.00				
Event Fee	3120.00		By Fixed Assets		
Computer other Ad on Course	45200.00		Equipments	19200.00	
University Payment (Aff/Adm /Enrol)	1224074.00				
Registration Fee Collection	93665.00				
Prize for students	26429.00				

Handwritten initials

Handwritten signature
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Handwritten initials



Sr.No.	FDR No.	Date of Receipt	Deposit Amount	Date of Maturity	Maturity Amount	Opeing Balance	Interest Rate	Accured Interest	Closing Balance
KALYAN JANATA SAHAKARI BANK									
1	RPD/268/19	25/09/2022	1119135.00	25/10/2023	1187261.00	1095084.00	5.50	54827.21	1149911.21
2	RPD/268/20	25/09/2022	1119138.00	25/10/2023	1187265.00	1095084.00	5.50	54830.30	1149914.30
3	RPD/87922/1	19/04/2022	1300000.00	19/07/2023	1391910.00	0	5.50	71500.00	1371500.00
4	RPD/87922/2	20/04/2022	1300000.00	20/07/2023	1391910.00	0	5.50	71500.00	1371500.00
5	RPD/87922/3	21/04/2022	1300000.00	21/07/2023	1391910.00	0	5.50	71500.00	1371500.00
6	RPD/87922/4	22/04/2022	1300000.00	25/05/2023	1379136.00	0	5.50	71500.00	1371500.00
7	MMDS/8213/1	30/08/2022	500000.00	5/8/2023	521490.00	0	6.25	18229.17	518229.17
8	MMDS/8213/2	30/08/2022	500000.00	5/8/2023	521490.00	0	6.25	18229.17	518229.17
9	MMDS/8213/3	30/08/2022	500000.00	5/8/2023	521490.00	0	6.25	18229.17	518229.17
10	MMDS/8213/4	30/08/2022	500000.00	5/8/2023	521490.00	0	6.25	18229.17	518229.17
11	MMDS/8213/5	30/08/2022	500000.00	5/8/2023	521490.00	0	6.25	18229.17	518229.17
12	RPD/87372	15/12/2021	500000.00	15/12/2023	557700.00	527500.00	5.50	29012.50	556512.50
13	13/RPD/268/18	21/7/2021	3009443.00	21/8/2022	3142265.00	3079663.00	0.00	63166.00	0.00
14	RPD/1976/1	07/10/2022	1490000.00	12/11/2023	1580940.00	0	5.50	37560.42	1527560.42
15	RPD/1976/2	13/10/2022	1000000.00	13/11/2023	1061033.00	0	5.50	25208.33	1025208.33
16	RPD/1976/3	14/10/2022	652829.00	14/11/2023	692673.00	0	5.50	16456.73	669285.73
TOTAL			16590545.00		17571453.00	5797331.00		658207.32	14155538.32



S.P.
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



S.P. Stande
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).