



6.3 faculty empowerment strategies

6.3.1 .the institution has effective welfare measure and performance appraisal system for teaching and non teaching staff

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

Mob. 9881812898
9158573931
9970335915



॥ श्री येडोबा प्र. ॥
॥ श्री जखनाई प्र. ॥



प्रो. शेवाळे बंधू घोगांवकर

राधा कृष्ण ५ वस्त्र भांडार

हौसाई व्यापारी संकुल, उंडाळे ता. कराड. दि. 09/05/2023

श्री कला वणिज्य महाविद्यालय उंडाळे

मालाचे वर्णन	नग	दर	किंमत
शिवाई शुनिमोम (donated)	3	925	2775/-

१) एकदा विकलेला माल परत घेतला जाणार नाही. २) ग्राहकानी कोणताही माल आपल्या जबाबदारीवर खरेदी करावा. ३) मालाची कमलीही गॅरंटी नाही. / शालू व भारी माड्या डायमिनिंग करून वापराव्यात.

एकूण 2775/-

टिप-मानापानाच्या साड्या होलसेल दरात मिळतील.

* लग्न बस्त्याची खास सोय *

धन्यवाद..!

केशव



(Signature)

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara



॥ श्री गजानन प्रसन्न ॥

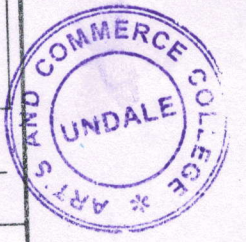
मोबा: ७७९८४८२४२४
९५६९९९३४६४

No.

400

॥ लकी ॥ टेलर्स, उंडाळे.

जेन्टरा स्पेशालिस्ट अँड ऑल स्टाईल.



• नांव - कला व वाणिज्य महाविद्यालय, उंडाळे

तपशिल	रक्कम रुपये	घे. तारीख
शर्ट - 3	900	02/05/2028
पॅट - 3	1200	
सफारी -		दे. तारीख 02/05/2028
इतर -		
6 एकूण	2100	
अँडव्हान्स		
ग्राहक मो.नं-	येणे	दर मंगळवार बंद राहील
१) कपडे दोन महिन्यात न नेल्यास त्याची जबाबदारी आमचेवर राहणार नाही. २) कपडे मापाप्रमाणे कापून झाल्यावर त्यात बदल करणे अशक्य आहे. ३) पावती शिवाय कपडे दिले जाणार नाहीत. कृपया उधार मागू नये. ४) कपडे दुपारनंतर मिळतील.		 प्रा.प्रा. आप्पासो थोरात

I/C Principal
 Arts & Commerce College
 Undale, Tal. Karad, Dist. Satara

GRAMIN VIKAS SHIKSHAN SANSTHA UNDALE

ARTS AND COMMERCE COLLEGE

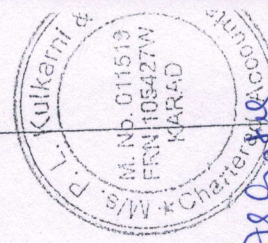
A/P-UNDALE TAL-KARAD (DIST-SATARA)

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31-03-2024



RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			Bv Teaching and Non Teaching staff Expenses		2,231,702.00
A) Cash In Hand	278.00	1,554,214.38	1) Teaching Staff Salary	1,560,481.00	
B) Cash At Bank	673,692.00		2) House rent Allowance of Teaching Staff	114,114.00	
1) Satara D.C.C. Bank Ltd. Br. Undale A/c.No.9553			3) Vehicle Allowance of Teaching Staff	57,056.00	
2) Bank of Maharashtra (A/c.No.9829)	23,401.40		4) Non Teaching Staff Salary	347,601.00	
3) Bank of Maharashtra (A/c.No.966)	208,863.94		5) House Rent of Non of Teaching Staff	102,300.00	
4) Koyana Sah.Bank Ltd. (A/c.No.5)	882.00		6) Vehicle Allowance of Non Teaching Staff	50,150.00	
5) Bank of Maharashtra (A/c.No.3366)	6,752.04			2,231,702.00	
6) Bank of Maharashtra (A/c.No.60226366698)	440,345.00				1,164,599.20
To Bank Interest	1,354,214.38		Bv Revenue Expenses	5,624.00	
			1) Telephone Charges	41,525.00	
			2) Zerex Expenses	6,800.00	
		24,227.00	3) Travelling Expenses	14,930.00	
			4) CCTV Expenses	103,485.00	
		78,038.00	5) Electricity Expenses	1,968.20	
			6) Bank Commission	18,873.00	
	13,400.00		7) Printing & Stationery	19,800.00	
	64,638.00		8) Building Rent	14,700.00	
	78,038.00		9) Prospectus Expenses	31,515.00	
To Indirect Recurring Receipts			11) Computer Repairs Expenses	2,350.00	
1) Professional Tax			12) Cleaning Expenses	303,299.00	
2) Provident Fund			13) College Exam Expenses	8,575.00	
			14) Internet Charges	1,010.00	
			15) Gym Expenses	66,000.00	
			16) Advertisement Expenses	48,510.00	
			17) Affiliation Fees	500.00	
			18) Guest Lecture Expenses	5,600.00	
			19) Annual Magazine Expenses	113,323.00	
			20) NAAC Accreditation Expenses	11,800.00	
			21) Software Charges AMC	500.00	
			22) Fire Extingisher Expenses(PF)	5,500.00	
			23) Administration Charges	21,000.00	
			24) Building Repaires and Maintenance	700.00	
			25) Peon Uniform Expenses		
To Amounts Payable		882,626.00			
1) University Pro- Reta Gymkhana	22,050.00				
2) Youth Festival Fees	34,850.00				
3) Ashwanegha Fees	16,302.00				
4) Eligibility Fees	15,595.00				
5) Apal alin Nidhi	4,700.00				
6) Lead College Fees	11,750.00				
7) E-Seva Fees	23,520.00				
8) University Exam Fees	316,204.00				
9) Silver Jubilee Fund	11,750.00				
10) Gym Zonal Receipts Prorata	2,350.00				
11) N.S.S. Self Finance Unit	4,700.00				
12) Youth Hostel Fees	23,500.00				
13) Scholarship Payable	90,494.00				
14) College Exam Fees	47,828.00				



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GRAMIN VIKAS SHIKSHAN SANSTHA
ARTS & COMMERCE COLLEGE
A/P-UNDALE TAL-KARAD (DIST-SATARA)



REPAIRS & MAINTENANCE

LIST-A

AS At 31-03-2024

SR.NO.	PARTICULARS	AMOUNT
1	Cleaning Expenses	2,350.00
2	Computer Repairs Expenses	31,515.00
3	Building Repair & Maintainance	210,380.00
	Total Rs.	244,245.00

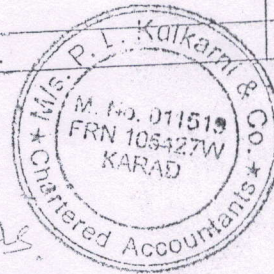
LIST B
ESTABLISHMENT EXPENSES

SR.NO.	PARTICULARS	AMOUNT
1	Printing & Stationery	18,873.00
2	Xerox Expenses	41,525.00
3	Travelling Expenses	6,800.00
4	CCTV Expenses	14,930.00
5	Electricity Expenses	103,485.00
6	Telephone Expenses	5,624.00
7	Bank Commission	1,968.20
8	Advertismment Expenses	66,000.00
9	Peon Unifc.m	700.00
	TOTAL RS.	259,905.20

Signature

Place :- Karad
Date :- 04/06/2024

I/C Principal
Arts And Commerce College
Undale, Tal. Karad, Dist. Satara



C.A. Shri. P.L. Kulkarni
Proprietor
M/s. P.L. Kulkarni & Co.
Chartered Accountants
Karad
M.No. 011519
Firm Reg. No. 105427W

I/C Principal
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Undale, Tal. Karad, Dist. Satara



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066



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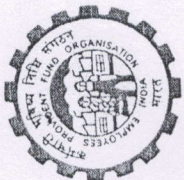
Payment Confirmation Receipt

TRRN No :	3122401007877
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2024 10:31:46
Establishment ID :	PUKOL1790713000
Establishment Name :	Principal Arts And Commerce College Undale
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	DEC-2023
Total Amount (Rs) :	13,019
Account-1 Amount (Rs) :	8,007
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,257
Account-21 Amount (Rs) :	255
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140124074775
Payment Date :	14-JAN-2024
Payment Confirmation Date :	14-JAN-2024
Total PMRPY Benefit :	0

(Signature)

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122401007877
ECR Id 100152476
LIN : 1701543465

Dues for the wage month of December 2023



Principal Arts And Commerce College Undale

Registration Code & Name PUKOL1790713000
A/p- Undale, Tal- Karad, Satara, SATARA, MAHARASHTRA

EPS 6
EDLI 6
51,100

EPF 6
51,100

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	500	0	0	0	500
Employer's Share Of	1,875	0	4,257	255	0	6,387
Employee's Share Of	6,132	0	0	0	0	6,132
						13,019

Total : Thirteen Thousand Nineteen Rupees Only

This is a system generated challan on 14-JAN-2024 10:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the Government of India on account of PMRPY / ABRY.

The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A/C no 1 (Employer share) (Rs.) -	0	0
A/C no 10 (Pension fund) (Rs.) -	0	0
A/C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	13,019	
Total amount of uploaded ECR (D + E) (Rs.) -	13,019	



S. S. S.
I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara