

## SHRI PANDURANG GRAMIN VIKAS PRATISHTHANS Dilip Walse Patil Arts, Commerce Science College Nimgaonsawa.

#### Tal-Junnar, Dist-Pune 410504



6.3.1: The institution has effective welfare measures for teaching and non-teaching staff

**SELF STUDY REPORT FOR NAAC** 



#### 6.3.1

The institution has effective welfare measures for teaching and non-teaching staff

#### **Response:**

Following details are showing the different welfare measures for teaching and nonteaching staff of the college:

• Felicitation of the teaching and non-teaching staff members for their outstanding achievements. I Study teave for participation in seminar/workshop/conferences, orientation programme, refresher Course, short term course etc.

• Financial support for presentation of research paper in national/international conferences/seminars/workshops.

• Employce's Provident Fund (EPF) scheme is available

• Library are open for faculty even after office hours to carry out their research work.

• Finacial Support To The Teacher By College

• Authentication facility of loan applications and loan repayment guarantee for staff is available.

Group insurance facility is made available to the staff.

• The institution grants leave to the faculty and staff members like Casual leave, Medical leave, Earn leave, Compensatory and maternity leave etc. by considering the norms.

• Organization of various motivational lectures on health and hygiene, current issues, agriculture, peace of mind, economics, women empowerment and advance technology.

• Children of employee are given concession in tuition fees while taking admission for higher education in sister institutes of the institute.

• Free internet facility is provided to the staff through Wi-Fi and LAN.

• Safe, hygienic RO processed drinking water facility is made available.

Free parking facility for teaching and non-teaching staff in the college campus.





Dilip Walase Patil Arts, Commerce & Science College Nimgaonsawa, Tal.Junnar (Pune)



#### **Staff Walfrae List**

Sr No	Details Of Walfare
01	Felicitation of the teaching and non-teaching staff members for their outstanding achievements
02	concession in tuition fees
03	Finacial Support To The Teacher By College
04	Policy on Duty Leave to attend Seminar, Conferences, workshops and University Work



Principal

Dilip Walase Patil Arts, Commerce & Science

### **Advance Given Against Salary**

# Dilip Walse Patil Art Commerce Science College Nimagav Sava , Taluka Junnar , Pune

Advance -Shantaram Prabhakar Gadge Ledger Account



			1-Apr-21 to 12-Jul-23			
Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-Dec-21	То	(as per details) Salary & Wages Payable 21-22 Bank of Maharashtra A/c- 60237480853 Cheque 021219 Salary & Wages Payable	Payment 46,738.00 Dr 50,000.00 Cr	264 00.00 Cr	3,262.00	oreun
		Being Cheque Issued to Bank of Maharashtra for Staff Salary Paid to Shantaram Prabhakar Gadge for the I of Aug-2021 to Nov-21 & Dec-21 as p No.021219				
$\overline{}$	Ву	Closing Balance			3,262.00	3,262.00
					3,262.00	3,262.00
1-Apr-23	То	Opening Balance			3,262.00	
30-Apr-23	Ву	Salary & Wages Payable 23-24 Being Advanced Recoved from April-2 Salary.	Journal 023	11		3,262.00
					3,262.00	3,262.00

			Nimagav Sava , Taluka Junnar , Pune			OVPC	ollege
		Advanc	<b>ce-Vijay Balu La</b> Ledger Account	ımkhade		(*(	)
			1-Apr-15 to 12-Jul-2	3		AVI MOVER	en Sp
Date		Particulars	Vch Type	Vch	No.	Debit	Page 1
	Τō	(as per details) Salary & Wages Payable 21-22 Bank of Maharashtra A/c- 60237480853 Cheque 017545 Salary & Wages Payable	Payment 79,820.00 D 1,00,000.00 C	r	382	20,180.00	
		Being Cheque Issued to to Vijay Balu Lamkhade for Salary the Month of Au Rs.15984/-,Sept-21 Rs.15984/-Oct-21 15984/-,Jan-22 Rs.15984/-feb-22 Rs. - & Advance Paid march-22 Rs.15984 April-22 -Rs.4196	1g-21 Rs. 15884/				
31-Mar-22	Ву	Salary & Wages Payable 21-22 Being salary Advance Paid on 28.01.2 Deducted in March-2022 Salary	Journal 2022,		100		15,984.00
	-					20,180.00	15,984.00
	By	Closing Balance				20,180.00	4,196.00 20,180.00
1-Apr-22	То	Opening Balance				4,196.00	
30-Apr-22	Ву	Salary & Wages Payable 22-23 Being salary Advance Paid on 28.01.2 Deducted in April-2022 Salary	Journal 2022		10		4,196.00
						4,196.00	4,196.00

Dilip Walase Patil Arts, Commerce & Science College Nimgaonsawa, Tal.Junnar (Pune)

## **Concession in Tuition fees**

			Dilip waise Par	t <b>il Art Commerce Sc</b> i Nimagav Sava , Taluka Junnar , Pune	ence Colle	over Co	Wege
				Fees Written Off Ledger Account		*	
				1-Apr-09 to 12-Jul-23		Coden	
	Date		Particulars	Vch Type	Vch No.	Debit	Page Cred
	31-Oct-13		Fee Receivable - 2010-11 Fee Receivable 2011-12	Journal Journal	28 29	1,03,501.00 1,93,872.00	
		Ву	Closing Balance			2,97,373.00	2,97,373.0
	1-Apr-19	То	Opening Balance		-	2,97,373.00	2,97,373.0
		То	Fee Receivable for FY 2014-15 Fee Receivable for FY 2015-16	Journal Journal	95 96	<b>2,97,373.00</b> 1,76,245.00 5,38,871.00 →	
0		Ву	Closing Balance			10,12,489.00	10,12,489.0
	1-Apr-20	То	Opening Balance			10,12,489.00	10,12,489.0
			Fee Receivable for FY 2020-21	Journal	70	<b>10,12,489.00</b> 25,00,000.00	
		Ву	Closing Balance			35,12,489.00	35,12,489.0

Principal Dilip Walase Patil Arts, Commerce & Science College Nimgaonsawa, Tal.Junnar (Pune)

101	Fee Out	sanding 2014-15	NAMES OF TRADES	6
	Fee Received & R	eceivable Up to 31	.03.2020	11
No	Class	Receivable	Received	Pending
2	F.Y.B.Com	12559.00	112	12550.00
3	F.Y.B.Sc	25662.00		25662.00
4	S.Y.B.A	49992.00		49992.00
5	S.Y.B.Com	14474.00		14474.00
6	S.Y.B.Sc	16402.00		16402.00
7	T.Y.B.A.	62524.00	8368.00	54156.00
8	T.Y.B.Com	3000.00		3000.00
9	T.Y.B.Sc	0.00		0.00
-	Total	184613.00	8368.00	176245.00

GKh RB	F.Y.B.Com								
No	Name	Fee Receivable	Received	Date	Pending				
1	Dhome Vaibhav Narayan	3000.00			3000.00				
2	Gadge Rajaram Sunil	3559.00			3559.00				
3	Gadge Sairaj Sabaji	3000.00			3000.00				
4	Talekar Pratik Sunil	3000.00		San and the second	3000.00				
-	Total	12559.00	0.00		12559.00				

	F.Y.B.S C								
No	Name	Fee Receivable	Received	Date	Pending				
1	Chaudhari Krishana Bajirao	5884.00			5884.00				
2	Chavan Vikas Kisan	9884.00			9884.00				
3	Dukare Vijay Ramdas	9884.00			9884.00				
4	Kulkarni Indrayani Yashwant	10.00			10.00				
	Total	25662.00	0.00		25662.00				

31916	S.Y.B.Com								
No	Name	Fee Receivable	Rceived	Date	Pending				
1	Atkari Ravindra Jaysing	3000.00			3000.00				
2	Chavan Nilesh Maruti	155.00			155.00				
3	Dukare Tushar Kondibhau	3000.00			3000.00				
4	Said Vikram Balasaheb	5000.00		and the second second	5000.00				
5	Yewale Dipak Balu	3319.00		States and	3319.00				
0	Total	14474.00	0.00	ALC: NO	14474.00				

	S.Y.B.S.C								
No	Name	Fee Receivable	Received	Date	Pending				
1	Auti Govind Kisan	5444.00			5444.00				
2	Dawkhar Ulka Dattatray	70.00	THE PARTY OF	Antes	70.00				
3	Vadne Somnath Machhindran	5444.00			5444.00				
4	Vare Rahul Dagadu	5444.00			5444.00				
-	Total	16402.00			16402.00				

Principal

Т.Ү.В.А									
No	Name	Fee Balance	Received	Date	Rending				
1	Chaugule Hamid Innus	2684.00		100000000	2684.00				
2	Bhor Ganesh Rohidas	2684.00		Contraction of the second	2684.00				
3	Gadge Ashish Sopan	5684.00			5684.00				
4	Ghode Kiran Karbhari	2684.00			2684.00				
5	Inamdar Asma Jabbar	3000.00			3000.00				
6	Inamdar Nagama Ajim	3000.00			3000.00				
7	Jadhav Jyoti Namdeo	2684.00			2684.00				
8	Nadhe Priyanka Sitaram	3000.00			3000.00				
9	Patel Parvin Shakil	3000.00	State State State State		3000.00				
10	Said Vaishali Balasaheb	5684.00	5684.00	13.06.2018	0.00				
11	Salve Kavita Gangaram	5684.00			5684.00				
12	Shinde Gulab Maruti	5684.00			5684.00				
13	Shinde Sagar Tukaram	3000.00			3000.00				
14	Tambe Ujjwala Ramdas	5684.00	man I II I I I I	and the second s	5684.00				
15	Vare Kishor Barku	2684.00	2684.00	11.011.2019	0.00				
16	Vare Manisha Barku	5684.00			5684.00				
	Total	62524.00	8368.00		54156.00				

		S.Y.B.A		A State State	
No	Name	Fee Receivable	Received	Date	Pending
1	Agale Ashwini Dnyaneshwar	3000.00			3000.00
2	Atkari Asmita Balu	2874.00			2874.00
3	Bhapkar Sangita Kailas	2874.00			2874.00
4	Dabhade Manisha Kaluram	2874.00			2874.00
5	Dukare Adesh Rohidas	126.00			126.00
6	Gawari Pradip Motiram	3000.00			3000.00
7	Gholap Rahul Balu	2874.00			2874.00
8	Palaskar Namrta Manik	5874.00			5874.00
9	Patel Usman Abdul	3000.00			3000.00
10	Pokharkar Shital Govind	3000.00		BODER	3000.00
11	Pokharkar Vijay Suresh	5874.00		The state of the	5874.00
12	Salve Amit Ramesh	2874.00		Print and a start of the	2874.00
13	Sonawane Avinash Baban	5874.00	1 meddala	643 U.S. 81	5874.00
14	Sonawane Minakshi Mohan	3000.00	1	ten in the second	3000.00
15	Thorat Mangesh Kachar	2874.00		and the second second	2874.00
	Total	49992.00	0.00	(In the second	49992.00

	T.Y.B.Com								
No	Name	Fee Balance	Rceived	Date	Pending				
1	Salve Bharat Shankar	* 3000.00		Test S. Set	3000.00				
	Total	3000.00	0.00	State Charles	3000.00				

2

Principal Dilip Walase Patil Arts, Commerce & Science College Nimgaonsawa, Tal.Junnar (Pune)

	Street Res	Fee Received	& Receivable for	2015 - 2016 u	p to 31.03.2020	Ninger S
No	Class	Bal.31.03.18	Received up to 31.03.2019	Pending 31.03.2019	Received up to 31.03.2020	Pending 31.03.2020
1	F.Y.B.A.	176938.00	8970.00	167968.00		167968.00
2	F.Y.B.Com	72254.00	0.00	72254.00	61520.00	10734.00
3	F.Y.B. Sc	76584.00	2214.00	74370.00	3900.00	70470.00
4	S.Y.B.A.	53270.00	0.00	53270.00		53270.00
5	S.Y.B.Com	16017.00	0.00	16017.00		16017.00
6	S.Y.B.Sc	92892.00	0.00	92892.00		92892.00
7	T.Y.B.A.	65072.00	0.00	65072.00		65072.00
8	T.Y.B.Com	31512.00	0.00	31512.00		31512.00
9	T.Y.B.Sc	34936.00	4000.00	30936.00		30936.00
	Total	619475.00	15184.00	604291.00	65420.00	538871.00

Principal Dilip Walase Patil Arts, Commerce & Science College Nimgaonsawa, Tal.Junnar (Pune)

	F.Y.B.A		
0	Name	Contact No.	Pending up to 31.03.20
	Behede Suvarna Baban	9665490641	1644.00
	Bhambire Pankaj Baraku	8600420824	3900.00
-	Borhade Rupesh Dattu	9730442694	6714.00
	Chaudhari Shivaji Ramchandra	9503054942	3900.00
;	Chavan Dnyaneshwar Dattatray	9665056520	3900.00
	Chikhale Vaibhavi Tukaram	9665734001	6714.00
	Dabhade Suhas Goraksha	9766906264	3900.00
3	Gadge Madhuri Bhivsen	7709579637	3900.00
)	Gadhave Dipali Bhivaji	8796954011	3900.00
)	Gadhave Reshama Ganpat	9657620775	2714.00
1	Gaikwad Monoj Ekanath	9766333840	3900.00
2	Gajare Balu Ramdas	9503061328	6714.00
3	Ghophane Pranali Vitthal	7038969653	6714.00
	Godase Kajal Vitthal	9970748736	0.00
5	Godase Suvarna Vishnu	9970748736	6714.00
	Hande Hemalata Kushaba	9623262167	3900.00
	Hawaldar Sadikhusen Dagadubhai	8380835020	3900.00
	Inamadar Sohel Ajim	9921047583	3900.00
-	Kasabe Manoj Arun	9860942455	3900.00
)	Kedari Samadhan Hanamant	8380887286	0.00
	Khandge Ajit Dattatray	9665046782	0.00
2	Lamkhade Chhagan Sakharam	7758886856	3900.00
1	Nadhe Shridhar Ashok	9975576170	6714.00
4	Nirgude Mina Vasant	7875192334	3900.00
	Patel Reshma Pirmahammad	8605944116	3900.00
	Pingale Nitin Devidas	9595944304	3900.00
	Potaphade Swapnil Navnath	9096015957	0.00
-	Rahane Vilas Gopinath	8657415195	0.00
	Rakshe Namdeo Bhikaji	7387979349	6714.00
)	Sarode Rahul Ranganath	8805628323	6714.00
L	Shaikh Salma Mansur	997085308	6714.00
	Shete Vilas Mahadu	9921621447	3900.00
1	Shirke Omkar Balu	8805362265	6714.00
-	Tattu Shivaji Bhausaheb	7028606745	500.00
-	Tattu Utkarsha Shantaram	9561820351	6714.00
	Thorat Vivek Sampat	7798851750	6714.00
	Waykar Sagar Ratan	7218698938	6714.00
ĺ	Zaware Amol Anant	8554962637	6714.00
	Pandy Deepak Sakharam	9011221374	6714.00
	Total		167968.00

-	F.Y.B.Com								
No	Name	Contact No.	Pending						
1	Agale Ajinkya Babaji	9623573986	7109.00						
2	Atakari Akshay Jalindar	9970117772	3625.00						
	Total		10734.00						



F.Y.B.Sc.							
No	Name	Contact No.	Pending				
1	Barhate Digambar Shankar	9096249273	10714.00				
2	Bhalerao Suvarna Prakash	7756988456	5200.00				
3	Gadge Raj Suresh	8007227994	0.00				
4	Gahandule Adinath Gulab	9503126382	5200.00				
5	Gajare Reshma Ramdas	9766654628	0.00				
6	Jagdale Ashutosh Ganpat	9730739392	0.00				
7	Kale Kailas Tulshiram	9970646420	5200.00				
8	Pokharkar Ashwini Balu	9960400751	1300.00				
9	Sable Amol Somnath	9960213615	10714.00				
10	Sable Shubham Sharad	9922484784	10714.00				
11	Uchale Tushar Ramdas	9075913285	10714.00				
12	Vare Ravindra Goraksha	9890522522	10714.00				
13	Wadekar Akash Vijay	9096144118	0.00				
1	Total		70470.00				

S.Y.B.A								
No	Name	Contact No.	Pending					
1	Agale Jayashri Dasharath	7798347155	3,900.00					
2	Dhome Ashwini Dnyaneshwar	9503251761	3,900.00					
3	Gadge Ganesh Shankar	9766406886	3,900.00					
4	Gore Punam Bhaskar	9922674171	3,900.00					
5	Kane Mangesh Goraksha	8888110146	6,374.00					
6	Patel Arip Yannus		6,374.00					
7	Shinde Akash Arjun	7028470144	3,900.00					
8	Sonawane Akshay Gorkshanath	9766335618	1,900.00					
9	Sonawane Santosh Vishnu	9892557240	6,374.00					
10	Suryavanshi Ashwini Jagannath	9850432195	6,374.00					
11	Vare Sachin Baban	9561342826	6,374.00					
	Total		53,270.00					

S.Y.B.Com							
No	Name	Contact No.	Pending				
01	Borhade Kiran Mahadu	9657548592	0.00				
02	Date Priyanka Pandurang		600.00				
03	Gadge Dipali Hanumant	8390773437	6819.00				
04	Gadge Prasad Balkrushana	9561810277	3900.00				
05	Panasare Pooja Ramdas	9096246162	3900.00				
06	Kasar Mayur kumar		798.00				
	Total		16017.00				

	S.Y.B.So	:	
No	Name Contact No.		Pending
1	Belote Vishal Ramdas	7798591936	10224.00
2	Bhosale Datta Popat	9552325718	10224.00
3	Chaudhari Nitin Balkrushna	9527239560	10224.00
4	Chavhan Vikas Kisan		10224.00
5	Dabhade Rahul Ramdas	7040411165	5200.00
6	Dukare Vijay Ramdas	9890890897	10224.00
7	Gawade Shivdas Ganpat	9075353228	700.00
8	Jadhav Eshawar Dattatray	8888136287	10224.00
9	Kurkute Dilip Bhau	8483868719	5200.00
10	Palaskar Rupali Dasharath	8600568605	10224.00
11	Pokharkar Vidya Sopan	9970212063	10224.00
	Total		92892.00

	T.Y.B.A.		Land Charles
No	Name	Contact No.	Pending
1	Agale Ashwini Dnyneshwar	9158569016	3900.00
2	Borhade Dattatray Baburao	9503156185	6184.00
3	Borhade Sachin Gitaram	9822801423	6184.00
4	Dhome Vishal Tarachand	9960173374	6184.00
5	Gadekar Sarika Suresh	7875807419	3900.00
6	Gadge Rupali Arjun	9860406619	6184.00
7	Gawari Pradip Motiram	9325045314	6184.00
8	Gorade Avinash Gahinaji	9730738884	6184.00
9	Khilari Shubhangi Chandrakant	7756063017	3900.00
10	Lamkhade Yogesh Babaji	9767045649	6184.00
11	Shinde Kishor Rohidas	9561160381	2284.00
12	Shinde Rajaram Sampat	9561727283	3900.00
13	Tulase Seema Ambadas	7756828580	3900.00
	Total		65072.00
	T.Y.B.Com		
No	Name	Contact No.	Pending
1	Atkari Ravindra Jaysing	9960082759	3900.00
2	Bhor Sopan Namdev	7387902125	3900.00
3	Lamkhade Vinayak Vilas	9921171710	6604.00
4	Patel Aliya Mannan	9096050582	6604.00
5	Thorat Monika Jijabhau	7219253089	3900.00
6	Tulse Swati Ambadas	9881411043	6604.00
-	Total		31512.00

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	T.Y.B.Sc								
No	Name	Contact No.	Pending						
1	Dawkhar Ulkabai Dattatray	8452034156	5200.00						
2	Gaikwad Ashok Sitaram	9860442466	3984.00						
3	Ganje Dilip Bhaga	8551807525	1784.00						
4	Vadane Somanath Machhindranath	8308559164	9984.00						
5	Vaje Renuka Goraksha	9011603767	9984.00						
	Total		30936.00						

Principal Dilip Walase Patil Arts, Commerce & Science College

# Policy on Duty Leave to attend Seminar, Conferences, workshops and University Work

TallyPrime Edit Log	MANAGE								– ø ×
GOLD	K: Company	Y: Data	Z: Exchange	<u>G</u> :Go To	<u>O</u> : Import	E: Export	M: E-mail	P:Print	F1: Help •
	er Alteration (Secondary)		Dilip Walse Pa	il Art Commerce Science College				x	F2: Date
Payment	No. 240							7-Sep-22 Wednesday	F3: Company <
								weakesday	
Account Current balance	: Cash College : 16,439.00 Dr								F4: Contra
Particular								Amount	F5: Payment
Travelling Exp								1.200.00	F6:Receipt <
	6,600.00 Dr							-,	F7: Journal
									F8: Sales
									F9: Purchase
									F10: Other Vouchers
									E: Autofill
									H: Change Mode
									L: More Details
									<b><u>O</u>: Related Reports</b> <
									L: Optional
									<b>∐</b> :Post-Dated <
Narration:	LL OL D III I	A						1,200.00	
Being Cash Pai Traveling exp.Pa	d to Chavan Dattatray / iid as per Mov No. dt.	Arjun for going to A.Nag	ar for NSS ETI 163 Orientation C	ourse					
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Accounting Vouche	r Alteration (Secondary)	_	0	ilip Walse Patil Art Commerce Science	e College	_	_	_	×	F2 (
Payment	No. 318								8-Oct-22	=
									Saturday	F3: Shut Company
Account	: Cash College									
Current balance	: 16,439.00 Dr									<u>F4</u> : Payroll (
Particulars	3								Amount	F5: Rejections Out
Travelling Exp									600.00	F6: Rejections In
Cur Bal:	6,600.00 Dr									F7: Physical Stock
										F8: Sales Order 《
										F9: Purchase Order <
										_
										<u>F10</u>
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										E: Autofill
										H: Change Mode
										L: More Details
										O:Related Reports
										L:Optional
										T: Post-Dated
Narration:									600.00	
Being Cash Paid	to Dukare Priyanka Yo	gesh for going to Pune f	for Red Cross metting	dt.24.09.22 as per						
Mov No.750										
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Accounting Vouche	er Alteration (Secondary)			Dilip Walse Patil	Art Commerce Science College			_	_	×	F2: Date
Payment	No. <b>468</b>									B-Mar-23	F3: Company
										Friday	recompany
Account	: Cash College										F4: Contra
Current balance Particulars	: 16,439.00 Dr									Amount	F5: Payment
Travelling Exp Cur Bal:	6,600.00 Dr									600.00	
											F7: Journal
											F8: Sales
											F9: Purchase
											F10: Other Vouchers
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Office for NSS M	letting as per Mov No.78	32		,,								
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