

Shikshan Prasarak Mandal's Pabal SHRI PADMAMANI JAIN ARTS & COMMERCE COLLEGE, PABAL

Tal. Shirur, Dist. Pune. 412403 (Maharashtra)



Cycle 2

Criterion VI

Governance, Leadership and Management

Shikshan Prasarak Mandal's Pabal

Shri Padmamani Jain Arts & Commerce College, Pabal

Tal. Shirur, Dist. Pune - 412 403

Savitribai Phule Pune University, Affiliation No.I.D. No.PU/PN/AC/148/2000

Tel.Phone. 02138-292548

Fax No. 02138-292548 Website: www.spjcpabal.in

E.Mail i.d. spjcpabal@gmail.com Website: www.s

Ref. No.SPJC/NAAC/A

M.A.M.Phil. Ph.D. Mo. No. 9970204160

Dr. Sanjay Dagadu Ghodekar

Date 10/05/2023

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 2nd cycle period 2017-18 to 2021-22.

Date 10 May 2023

Place: Pabal

Dr. Ganesh Sonawane
IQAC Coordinator
Co-ordinator
IQAC

Shri Padmamani Jain Arts and Commerce College Pabal, Tal, Shirur, Dist, Pune. Pabal CO Dist.Pune.

Dr. Sanjay Ghodekar

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Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

6.4.1 QIM.

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

Sr.No.	Te .	#1 € 1 ¥	List of Do	ocuments	11
1	SPPU NSS	a region	F 2		
2	SPPU SDO	* .* 45.5	The second		

Year	Name of the	Purpose of the Grant	Grants/	Link to the Audited
	nongovernment	_	Funds	Statements
	funding		Received	
	agencies/Indivi		(INR	
	dual		Lakhs)	
2017-18	SPPU Pune	NSS Regular Activity	21000	
	SPPU Pune	NSS Special Camp	29500	
	outi.			
2018-19	SPPU Pune	NSS Special Camp	29500	
	SPPU Pune	Disaster Management Workshop	25000	5
9	SPPU Pune	Student Development	150000	
		Board (Earn and Learn Scheme)	9	
	SPPU Pune	Self-employment	30000	
		Workshop		
0010.00				
2019-20	SPPU Pune	NSS Regular Activity	21000	
	SPPU Pune	NSS Special Camp	29500	
2020-21	SPPU Pune	NSS Regular Activity	21000	100
*	SPPU Pune	Student Development Board	1,70000	
2021-22	SPPU Pune	NSS Regular Activity	21000	
_	SPPU Pune	NSS Special Camp	29500	

Pabal Pabal Tal.Shirur, Och Dist.Pune

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403



शिक्षण प्रसारक महळ पानळ संवतित

श्री पद्ममणि जैन कला व वाणिज्य महाविद्यालय, पाबळ,

(पुम-ए- मराठी व एम-ए-अर्थशास्त्र) ता. शिक्र, जि. पुणे पिन नं, ४१२ ४०३

सावित्रीबाई फुले पुणे विद्यापीठ संलग्नीकरण क्र. आय.डी. क्र. पी.यु./पी.एन/ए.सी.१४८/२०००

• दुरावती वर १३८२ ९२५४८

फॅक्स नं.०२१३८२९२५४८

E Mail i.d. spjmcollege@rediffmail.com dr.sanjayghodeker@gmail.com

हों. संजय दगतू घोडेकर एम.ए.एम.फिल.चेएव.डी. पं. पावार्य मो. सं. १९७०२०४१६०

संदर्भ क

Raio 20/03 /2018

To.

The Coordinator.

National Service Scheme

Savitribai Phule Pune University,

Pune-07

Subject: - About Submission of Accounts of Special Camp for Central Audit.

Respected Sir/Madam

As per the above mentioned subject, in the academic year 2017-18, the NSS Unit of our college had arranged the Special Camp A/P Valati, Tal. Ambegoan, Dist-Pune from 14 December, 2018 to 20 December 2018. We are submitting the accounts of the expenditure incurred during the Camp.

Kindly accept the same and cooperate us.

Thanking you.

The Enclosures:-

- 1 Receipts & Payments Account.
- 3 Utilization Certificate
- 5 Evaluation Report
- 7 Original Attendance Sheet
- 9 University Unit Sanction Letter
- 2. Statement of Item wise Expenditure
- 4.B Form
- 6. Report of Camp
- 8. Original Bill

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Shir Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

श्री पद्ममणि जैन महाविद्यालय, पाबळ, ता. शिरुर, जि. पुणे.

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NATIONAL SERVICE SCHEME

Special Camp 2017-18

UTILIZATION CERTIFICATE

Name of the College/Institution:

Shri Padmamani Jain Arts &

Commerce College, Pabal, Tal-Shirur, Dist-Pune

Certified that the total expenditure of Rs. 35397/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Programme OHice Bantl

राष्ट्रीय सेवा योजना श्री श्रीमणि जैन कला व वाणिज्य महाविद्यालय पाबळ, ता. शिक्त, जि. पणे. पिन-४१२४०३.

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

क्षा जिल्ह्स.

Amount in Rupees

A) Total Expenditure on the scheme

35397/

B) Admissible Amount as per the norms

295001

C) Amount of 1st Installment

15000/-

D) Amount Payable to College/Institution

145001-

E) Amount Borne by College/Institution

58971-

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University

2. Duly certified Original Vouchers and documents submitted by the College/Institution

M N GURRAM & CO.

CHARTERED ACCOUNTANT@hartered Accountant (Sign and Seal)

Place:

CAMN GURRAM

R Kicmbership No.

PROPRIETOR Date :

M. NO. 122379

Tal. Shirur,

Pabal

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts a to be retained in college/Institute office and will be made available to University as and when

2 3 MAR 2018

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403 Shri Padmamani Jain Arts & Commerce College, Pabal National Service Scheme Special Camp

Statement of Item wise Expenditure for the year 2017-18

Sr. No	Particulars	Bill No.	Date	Name of the Party	Amount	Amount			
	A) Expenditure on I	odging, Boa	rding						
1	Vegitables	A-1	13/12/2017	Mr. kisan Lokhande	2740				
2	THE RESERVE OF THE PARTY OF THE	A-2	13/12/2017	Miss. Jadhav Árundhatí	1560				
3	Grocery	A-3	13/12/2017	Mr. Jayantilal Shaha	19093				
4	Vegitables	A-4		Mr. Walunj Sachin	1375				
5	Floor Mill	A-5	20/12/2017	Mr. Shivaji Lokhande	450				
6	Milk	A-6		Mr. Bhor Balasaheb	1350	26568			
V	B) Expenditure on T	ransport							
7	Transport	B-1	14/12/2017	Mr. Ghodekar Vikas	1800				
8	Transport	B-2	20/12/2017	Mr. Ghodekar Vikas	1800	3600			
	C) Misc. Expenses								
9	Clothes	C-1	11/12/2017	Mr. Jadhav Ajit	1706	10			
10	Flex Printing Exp.	C-2	12/12/2017	M/s Vaibhav Graphics	300				
11	Flowers	C-3	14/12/2017	M/s Sai Pushp Bhandar	500				
12	Printing Expenses	C-4	12/03/2018	Mr. Jadhav Sudhakar	1298				
13	Photo	C-5	13/03/2018	Mr. Ratnparkhi Kishor	675				
14	Audit Fees	C-6	23/03/2018		750	5229			
	Total (A to C)			Grand Total	35420	35397			

वार्यक्रम अधिकारी राष्ट्रीय सेवा योजना श्री पर्यमाण जन देली वर्षाणिज्य महाविद्यालय पाबळ, ता. शिहर, जि. पुणे. पिन-४१२४०३.

Chartered Accountant

M N GURRAM & CO. CHARTERED ACCOUNTANTS

FRN 127081W

CA M N GURRAM PROPRIETOR M. NO. 122379

23 MAP 2018

PRINCIPAL Shar Padmamani Jain

पाबळ, ता. शिकर, जि. १

Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403



Shri Padmamani Jain Arts & Commerce College, Pabal National Service Scheme Special Camp Receipts and Payments Account

	_		For the Aca	demic Year 2017-18
Receipts	Amount		Amount	Admissible Amount Rs. 590/- per Studen
Grant		A) Lodging & Boarding Charg	es	The state of the s
Received		1. Mr. Kisan Lokhande	2740	
from	15000/-	2. Miss. Jadhav Arundhati	1560	
University	are a	3. Mr. Jayantilal Shaha	19093	
dated:- 14/12/2017		4. Mr. Walunj Sachin	1375	
	The said	5. Mr. Shivaji Lokhande	450	
		6. Mr. Balasaheb Bhor	1350	
		A. Total	26568	
		B. Transport Charges		
		Mr. Ghodekar Vikas	1800	
		2. Mr. Ghodekar Vikas	1800	
		B. Total	3600	
		C. Misc. Expenses		
2.5	NO.	1. Mr. Jadhav Ajit	1706	
		2. Vaibhav Graphics	300	
mount		3. M/s Sai Pushp Bhandar	500	
eceivable	(4. Jadhav Sudhakar	1298	
rom	14500/-	5. Mr. Ratnparkhi Kishor	675	
Iniversity		6. Audit Fee	750	
		C. Total	5229	
otal(Receip	29500/-	Total(Payment) (A+B+C)	35397	29500

कार्यक्रम अधिकारी राष्ट्रीय सेवा योजना श्री अवासीमा तीन कुना व वाणिज्य महाविद्यालय पाबळ, ती. शिरुर, जि. पुणे. पिन-४१२४०३.

Shri Padmamani Jain

M N GURRAM & Commerce Conlege CHARTERED ACCOUNTANTS

Chartered Accountates 1w

ब्री पद्ममणि Principal पाबळ, ता. शिरुर

CAMN GURRAN PROPRIETOR M. NO. 122379

23 MAR 2018





B-23

B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Special Camping Programme for the year 2017-2018

1)	Name of College	Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Ta: Shiru Dist: Pune						
2)	Name of Principal	डॉ. संजय दगड् घोडेकर						
3)	Name of Programme officer	लांडे संतोष युवराज						
4)	Sanction number of students		cial camping					
5)	Actual number of students pa	rticipated in the Camp	Male:25		50			
FE			SC:2	Female:27	Total:5	3/10/2005		
0	PO / Staff / Other particaped in	the camp	Male:1	ST:0	Other:4	8 Total:	50	
7)	Place of N.S.S. Camp			Female:0	Total:1			
8)	Period of Camp (Date)			AMBEGAON Dis	t. PUNE			
9)	Permissible grant for current y	ear (Govt. 450 + SPPI	14/12/2017	to 20/12/2017				
	Govt. Fund Rs. 450 x 50		22500.00	ET BUYELFORE				
	SPPU Fund Rs. 140 x 50		7000.00				18/40	
	Total		29500.00	White and the second				
10)	Balance of last year of college	Bank account						
11)	Grant first instalment received	to the college	15000.00					
(2)	from University for current year							
3)	Total (10+11)		15000.00	Lian Company				
4)	Expenditure done by the colleg	e in Current academic	year					
5)	a. Lodging & Boarding Charges		26568.00					
-	b. Travelling Charges		3600.00					
	c. Other		5229.00			-		
	Total Expenditure		35397.00		7	Cal	1	
	Admissable Expenditure		29500.00		7	3 411	(a)	
	Amount to be received from Uni	versity	14500.00		— PI	RINCIP Padmam	AL	
	Govt. Fund		22500.00		Arto & I	commerc	o Coll	
y i	University Fund		7000.00		abal, Tal. S	hirur, Dist	.Pune	
			SC	ST				
9	Cast WiseFund Distribution(Rs.4	50)	900.00	0.00	Other	Total	6	
	University Fund Distribution (Rs.	140)	280.00	0.00	21600.00	22500.00	0	

कार्यक्रम अधिकारी Programiç offेल्स्योजना श्री परमुष्ठ जैन कला व वाणिक महाविद्यालय पाबळ, ता. शिक्र जि. पुणे. पिन-४१२४०३.

3/22/2018 3:41:26 PM

FRA 127081WMcmpership.No.

WARTERED ACCOUNTANTS

RN 127081W

Principal Sign & Seal

श्री परामणि जैन महाविद्यालय, पाबळ, ता. शिरुर, जि. पुणे. 1011

CAMN GURRAM PROPRIETOR M. NO. 122379

7 3 MAR 2718

NATIONAL SERVICE SCHEME

Regular Activities for the year 2017-18

UTILIZATION CERTIFICATE

Name of the College/Institution: Shri Padmamani Jain Arts & Com. College, Pabal, Tal-Shirur, Dist-Pune

Certified that the total expenditure of Rs. 24682/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

महाविद्यालय पाबळ, ता. शिल्स. जि. पुणे. पिन-४१२४०३.

(Sign & Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

A) Total Expenditure on the scheme

246821-

B) Admissible Amount as per the norms

21000/-

C) Amount of 1st Installment

147001-

D) Amount Payable to College/Institution

6300/-

E) Amount Borne by College/Institution

3682/-

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University

2. Duly certified Original Vouchers and documents submitted by the College/Institution

M N GURRAM & CO.

CHARTERED ACCOUNTANTS Chartered Accountant (Sign and Seal)

FRN 127081W

Membership No.

Place:

Date:

CAM N GURRAM PROPRIETOR

M. NO. 122379

PUNE FRN 127081W

Pabal, Tal. Shirur, Dist. Pune. 412403

(The OriginalVouchers and stamped receipts for the above about oned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)

Shri Padmamani Jain Arts & Commerce College, Pabal National Service Scheme Regular Activities

Statement of Item wise Expenditure for the year 2017-18

Sr. N	Particulars	Bill No.	Date	Name of the Party	Amount	Amoun
	A) Group					
	i) Pocket Allowance	A-1	20/03/201	8 Prof. Lande Santosh	4800	-
	ii) Administration Charges	A-2		8 Prof. Shinde Hanumant		For
	B) Group			op ron similar rianumant	1000	580
	(Snacks, Tea Charges)	me				
3	S.P.J.College, Canteen	B-1	06/07/2017	Miss. Jadhav Arundhati	775	-
4	S.P.J.College, Canteen	B-2		7 Miss. Jadhav Arundhati	1100	
5	S.P.J.College, Canteen	B-3		Miss. Jadhav Arundhati	825	
6	S.P.J.College, Canteen	B-4		Miss. Jadhav Arundhati	900	
7	S.P.J.College, Canteen	B-5		Miss. Jadhav Arundhati	850	
8	S.P.J.College, Canteen	8-6		Miss. Jadhav Arundhati	625	
9	S.P.J.College, Canteen	B-7		Miss. Jadhav Arundhati	700	
10	Mr. Pingale Vishwas	B-8		Mr. Pingale Vishwas	450	
11	S.P.J.College, Canteen	B-9		Miss. Jadhav Arundhati	900	
12	Mr. Pingale Vishwas	B-10		Mr. Pingale Vishwas	480	
13	S.P.J.College, Canteen	B-11		Miss. Jadhav Arundhati	650	
14	S.P.J.College, Canteen	B-12		Miss. Jadhav Arundhati	500	
15	S.P.J.College, Canteen	B-13		Miss. Jadhav Arundhati	750	
	S.P.J.College, Canteen	B-14		Miss. Jadhav Arundhati	775	
	Mr. Pingale Vishwas	B-15		Mr. Pingale Vishwas	450	
18	S.P.J.College, Canteen	B-16		Miss. Jadhav Arundhati	800	11530
	ii)Misc. Expenses					21000
17	Cloths	M-1	24/07/2017	Mr. Jadhav Ajit	682	
18	General Stores	M-2		Mr. Pingale Ramdas	600	
19	Flowers	M-3		Mr. Jadhav Sagar	300	
_	Photo	M-4		Mr. Ratnparkhi Kishor	720	
21	T.A.	M-5		Mr. Lande Santosh	900	
22	Audit Fee	M-6			750	3952
	ii) Equipment Expenditure					3332
23 5	Shree Super Market	E-1	14/12/2017	Shree Super Market	3400	3400
	Total Paymen	ta (A to B)		Grand Total		24682

निकारी कार्यक्रम अधिकारी Programma धीरिका श्री परामणि जैन कला व वाणिज्य महाविद्यालय पाबळ, ता. जिस्स, जि. पुणे, पिन-४१२४०३

Chartered Accountant

M N GURRAM & CO. CHARTERED ACCOUNTANTS FRN 127081W

PROPRIETOR M. NO. 122379 Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

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Shri Padmamani Jain Arts & Commerce College,

National Service Scheme Regular Activity Receipts and Payments Account

			For the Acad	demic Year 2017-13
Receipts	Amount	rayments	Amount	Admissible Amount Rs. 210/- per Student
Grant		A) Group		
Received	14700/-	1. Prof. Lande Santosh	4800	
from		2. Prof. Shinde Hanumant	1000	
University		A.Total (Rs. 58 Per Student)	5800	
dated:-		B. Group		
12/10/2017	7	I. Implemeting Charges		
		(Snacks, Tea Charges)		
		1. Miss. Jadhav Arundhati	775	
		2. Miss. Jadhav Arundhati	1100	
		3. Miss. Jadhav Arundhati	825	
		4. Miss Jadhav Arundhati	900	
		5. Miss. Jadhav Arundhati	850	
		6. Miss. Jadhav Arundhati	625	
		7. Miss. Jadhav Arundhati	700	
		8. Mr. Pingale Vishwas	450	
		9. Miss. Jadhav Arundhati	900	
		10. Mr. Pingale Vishwas	480	
		11. Miss. Jadhav Arundhati	650	
		12. Miss. Jadhav Arundhati	500	
		13. Miss. Jadhav Arundhati	750	
		14. Miss. Jadhav Arundhati	775	
		15. Mr. Pingale Vishwas	450	
		16. Miss. Jadhav Arundhati	800	
		Sub Total (I)	11530	
		II. Misc. Expenses		
		1. Mr. Jadhav Ajit	682	
		2. Mr. Pingale Ramdas	600	
		3. Mr. Jadhav Sagar	300	
lmount		4. Mr. Ratnparkhi Kishor	720	
teceivable		5. T.A. (Audit)	900	
rom		6. Audit Fee	750	
niversity	6300/-	Sub Total (II)	3952	
		III. Equipment Expenditure		
		1. Mr. Harihar Ketan	. 3400	
	B. FERR	Sub Total (III)	3400	
		B. Group Total	18882	
otal Receipts 2		Total (Payments) (ARRA	24682	2100

PUNE

कार्यक्रम अधिकारी शासीवासेस खेंजिमा श्री पद्माण जैन कला व वाणिज्य महाविद्यालय पाबळ, ता. शिरुर, जि. पुणे. पिन-४१२४०३.

ACCOUNTS VIAM VIAM VIAM, AI

Chartered Accountant GURRAM & CO. Arts & Commerce College FRN 127081W

CAMNGURRA







SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2017-2018

1)	Name of the College	Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune						
2)	Name of Principal	डॉ. संजय दगड् घोडे	डॉ. संजय दगड् घोडेकर					
3)	Name of Programme officer	लांडे संतोष युवराज	गंडे संतोष युवराज					
4)	Number of students at Colle	ge	Male	353	Female	357		
5)	Number of students sanctio	ned by university fo	or regular activities	100				
6)	Number of students actually	enrolled	Male	50	Female	50		
7)	Students completed 120 hours	SC: 4	ST: 1	OTHER: 95	TOTAL: 100			
8)	Grant to be received for san	ctioned number of	students for the cur	rent financial yea	r RS. 210 x 10	21000.00		
9)	Balance amount with the Co	llege	0.00			1		
10)	Amount received by the Coll	ege as first instalm	ent from University	for the current y	ear	14700.00		
11)	Total amount (9+10)	14700.00						
12)	Amount spent by the College	during current fina	ancial year					
	A. Remuneration for P.O. and	d administration	on 5800.00					
	B. Programme implementation	on Agenta	18882.00					
	Total		24682,00					
	Amount Distribution by Category wise	SC: 840.00	ST: 210.00	OTHER: 19950.00	TOTAL: 210	00.00		
3)	Total balance with the Colleg	e Maria						
	Bank A/C No.	20204612072	Amount Rs.	0.00	0.00			
4)	(I) Amount actual spent		24682.00	7		WWW www.		
	(II) Amount sanctioned by Un	iversity	21000.00					
-	(III) Amount to be received fro	om University	6300.00					

^{*} Note: The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

कॉर्यक्रम अधिकारी Programme Officerया योजना

श्री NS शणि जैन कला व वाणिज्य महाविद्यालय पावळ, ता. शिहर, जि. पुणे. पिन-४१२४०३

Chartered Accountant (Sign & Seal)

CHARTERED ACCOUNTANTS

FRN 127081W

3/22/2018 3:33:49 PM

CAMIN GURRAM PROPRIETOR

M. NO. 122379

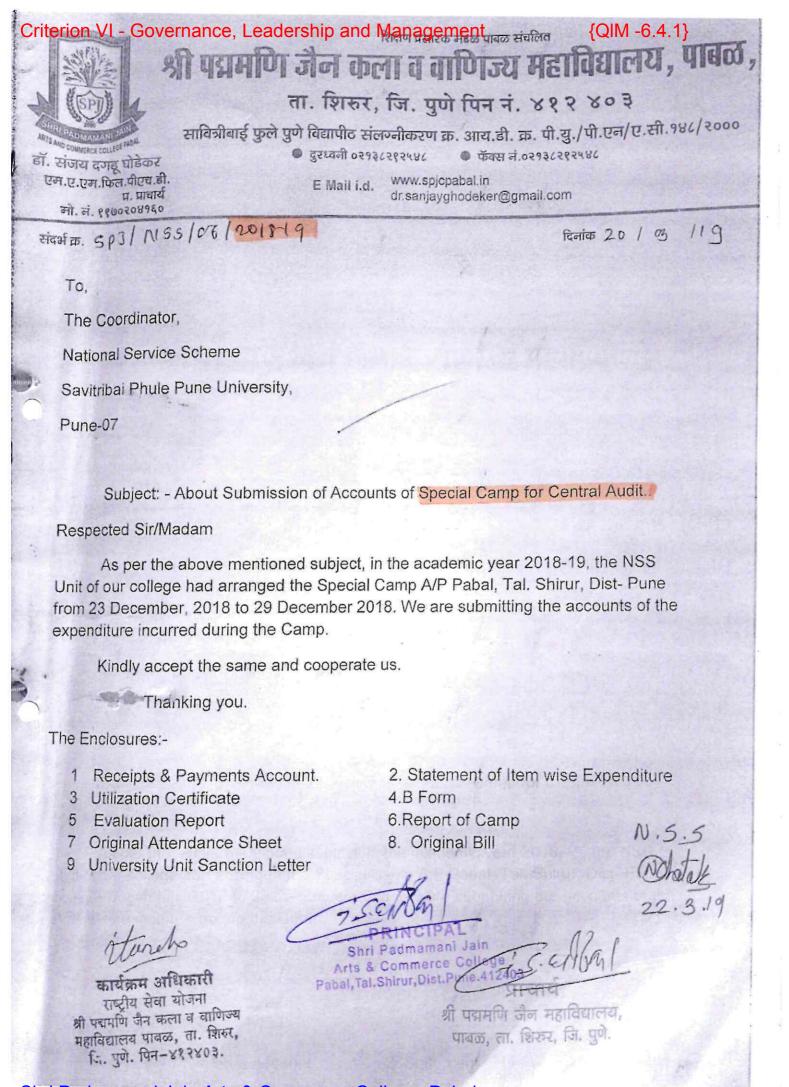
पायळ, ता. शिरुर, जि

Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

Principal

श्री परामणि श्रीम के अस्त्रीहालय

Shri Padmamani Jain Arts & Commerce College, Pabaro Acco



Shri Padmamani Jain Arts & Commerce College, Pabal National Service Scheme

Special Camp

Statement of Item wise Expenditure for the year 2018-19

Sr. No	Particulars	Bill No.	Date	Name of the Party	Amount	Amount			
	A) Expenditure on	Lodging, B	oarding						
1	Vegitables	A-1	21/12/2018	Mr. Omkar Shelake	3630	/			
. 2	Gas	A-2	22/12/2018	Miss. Jadhav Arundhati	1660				
3	Grocery	A-3	22/12/2018	Mr. Jayantilal Shaha	19241				
4	Floor Mill	A-4	29/12/2018	Mr. Vishwas Pingale	600	1			
5	The state of the s	A-5	29/12/2018	Mr. Manish Agarkar	1350				
6	Drinking Water	A-6	29/12/2018	Mr. Nilesh Zodage	1020	27501			
FILE	B) Expenditure on Transport								
	C) Misc. Expenses		NEW YORK OF THE REAL PROPERTY.						
	Printing Expenses	C-1	16/12/2018	M/s Vasant Printers	1100				
8	Flex Printing Exp.	C-2	21/12/2018	Mr. Datta Bagate	450				
9	Cloathes	C-3		Mr. Ajit Jadhav	1260				
10	Flowers	C-4		M/s Sai Pushp Bhandar	550	-			
11	Sound System	C-5	23/12/2018	M/s Vasant Sounds Syst.	1000				
12	Flowers	C-6	29/12/2018	M/s Sai Pushp Bhandar	400	-			
13	Photo /	C-7	15/03/2019	Mr. Ratnparkhi Kishor	690	1			
14	Audit Fee	C-8	22/03/2019		1000	-			
	Total (A to G)				1000	6450			
	Total (A to C)			Grand Total		33951			

Programme Officer राष्ट्रीय सेवा योजना श्री प्रामणि जैन कला व बाणिज्य

महाविद्यालय पाबळ, ता. शिरुर, अ द्वि. युणे. पिन-४१२४०३.

Chartered Accountant

M N GURRAM & CO. CHARTERED ACCOUNTANTS

CA M N GURRAM PROPRIETOR M. NO. 122379 श्री पद्ममीर्जाण्डांग्रेवी हाविद्यालय, पाबळ, ता. शिरुर, जि. पुणे.

> Shri Padmamani Jain Arts & Commerce College

Pabal, Tal. Shirur, Dist. Pune. 412403

Shri Padmamani Jain Arts & Commerce College, Pabal National Service Scheme Special Camp

Receipts and Payments Account

For the Academic Year 2018-19

E IN THE TAR THE			For the Acad	lemic Year 2018-19
Receipts	Amount	Payments	Amount	Admissible Amount Rs. 590/- per Student
Grant		A) Lodging & Boarding Charges		
Received		1. Mr. Omkar Shelke	3630	
from	15000/-	2. Miss. Arundhati Jadhav	1660	
University dated:- 11/01/2019		3. Mr. Jayantial Shaha	19241	
		4. Mr. Vishwas Pingale	600	
		5. Mr. Manish Agarkar	1350	
		6. Mr. Nilesh Zodage	1020	
		A. Total	27501	
		B. Transport Charges		
		B. Total	0	
		C. Misc. Expenses		
		1. M/s Vasant Printers	1100	
		2. Mr. Datta Bagate	450	
Amount	/	3. Mr. Ajit Jadhav	1260	
Receivable	/	4. M/S. Sai Pushp Bhandar	550	
From	14500/-	5. M/s Vasant Sound System	1000	
University		6. M/s. Sai Pushp Bhandar	400	
		7. Mr. Ratnparkhi Kishor	690	
		8. Audit Fee	1000	The second secon
		C. Total	6450	The second secon
Total(Receir	29500/-	Total(Payment) (A+B+C)	33953	

कार्यक्रम अधिकारी रिस्ट्राह्मभूभ्याभ्यापिर्मिट्टा श्री पदामणि जैन कला व वाणिज्य महाविद्यालय पाबळ, ता. त्रिरुर, दि. पुणे. पिन-४१२४०३.

Chartered Accountant

M N GURRAM & CO. CHARTERED ACCOUNTANTS FRN 127081W

CA M N GURRAM PROPRIETOR M. NO. 122379 श्री प्राचार्च श्री प्राचार्च श्री प्राचार्च पावळ, ता. शिरुर, जि. पुणे.

> Shrii Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

NATIONAL SERVICE SCHEME

Special Camp 2018-19

UTILIZATION CERTIFICATE

Name of the College/Institution: Shri Padmamani Jain Arts & Com.

College, Paba, Tal. Shirur, Dist-Pune

Certified that the total expenditure of Rs. 33951/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

43.HS

राष्ट्रीविडिश्वा योजना

श्री परामणि जैन कला व वाणिज्य महाविद्यालय पावळ, ता. शिल्स,

We bereby wartify the details of the total expenditure and the admissible grant as mentioned

Amount in Rupees

- A) Total Expenditure on the scheme
- B) Admissible Amount as per the norms
- C) Amount of 1st Installment
- D) Amount Payable to College/Institution
- E) Amount Borne by College/Institution

3205

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University

2. Duly certified Original Vouchers and documents submitted by the College/Institution

N GURA

Chartered Scale (Signard Scal) Mem GHARTERED ACCOUNTANTS FRN 127081W

Place:

Date :

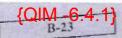
50 CAM N GURRAM

(The Original Vouchers and stamped receipts for the above of ned Statement of Accounts are to be retained in college/Institute office and will be made available to University as and when

Tal.Shirur,

required.)

admamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403







B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

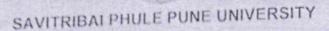
Special Camping Programme for the year 2018-2019

1)	Name of College	Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune							
)	Name of Principal	डॉ. संजय दगड़ घोडेकर							
1)	Name of Programme officer	लांडे संतोष युवराज							
1)	Sanction number of students	by University for speci	al camping p	rogramme	50				
5)	Actual number of students p		Male:25	Female:25	Total:50	1.50			
_			SC:1	ST:0	Otherite	Total:50			
)	PO / Staff / Other particaped	n the camp	Male:1	Female:0	Total:1				
<u> </u>	Place of N.S.S. Camp		Pabal Tal. S	hirur Dist. PUNE					
	Period of Camp (Date)		23/12/2018	to 29/12/2018					
	Permissible grant for current	year (Govt. 450 + SPPU	140)						
	Govt. Fund Rs. 450 x 50		22500.00						
	SPPU Fund Rs. 140 x 50		7000.00						
	Total		29500.00						
0)	Balance of last year of colleg	e Bank account	0.00	John John					
1)	Grant first instalment receive from University for current ye	d to the college ear	15000.00						
2)	Total (10+11)		15000.00						
3)	Expenditure done by the coll	ege in Current academic	year						
4)	a. Lodging & Boarding Char	ges	27501.00						
5)	b. Travelling Charges		0.00						
	c. Other		6450.00						
enn.	Total Expenditure		33951.00						
	Admissable Expenditure		29500.00						
	Amount to be received from	University	14500.00 _			4			
	Govt. Fund		22500.00						
	University Fund		7000.00						
6)			sc	ST	Other	Total			
	Cast WiseFund Distribution(I	Cast WiseFund Distribution(Rs.450)			22050.00	22500.00			
	University Fund Distribution	140.00	0.00	6860.00	7000.00				

िर्मुद्धां कृतास्त्र शिक्षणी राष्ट्रीय भेजी योजना श्री पदामणि जैन कला व वाणिज्य महाविद्यालय पाबळ, ता. जिल्स, जि. अका/क्षेत्र स्थितकर स्थान Chartered Accountant (Sign & Seal) Membership No. Principal Sign & Seal

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Arts & Commerce College
Pabal, Tal. Shirur, Dist, Pune. 412403



NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2019-2020

Name of the college - Shikshan Prasarak MandalPabai Shri Paddmani Jain College Addr Pabai Tai Shirur Dist. Pune Pincode: 412403

Receipts	Amount Ra	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received	15000	A) Loading & Boarding Charges	26330	
from the	14500	Sub Total (A)	26330	PA 63 1 1
Cheque		B) Transport Charges	6000	
No &Dates		Sub Total (B)	6000	
		C) Misc. Expenses	5013	
		Sub Total (C)	5013	
Amount poetyable from University		D) Audit Fees	1000	
Total Receipts	29500	Total (A to C)	38343	29500

श्रीरहर्में कार्यक्रम अधिकारी Programm क्रिशी क्रिया क्रियामिक क्रिया क्रिया क्रियामिक पारळ, ता. शिक्र क्रियामिक पारळ, ता. शिक्र क्रियामिक पारळ, ता. शिक्र

Shri Paqsigir & Scalin College Pabel, Ist. Shrur, Cat. Publ. Pin Code-412 408.

Chartered Accountant (Sign & Seal)

Membership No.

FRN.

Email ID.

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

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SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Special Camp 2019-2020

UTILIZATION CERTIFICATE

Name of the College/Institution: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr. Pabal Ta. Shirur Dist; Pune

Certified that the total expenditure of Rs.38343 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Shots कार्यक्रम अधिकारी राष्ट्रीय सेवा योजना बी परामणि जैन कला व वाणिज्य Programme Officer

Pabel, Tal. S. Principal, Pune. Pin C (Sign & Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

> Amount in Rupees 38343

Total Expenditure on the scheme

29500 B) Admissible Amount as per the norms

15000 C) Amount of 1st Installment

14500 D) Amount Payable to College/Institution

8843 E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Place: Pabal.

Date: 20-03-2020

Chartered Accountant (Sign and Seal) Membership No.

FRN.

Email ID.

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Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

B-023





B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

Special Camping Programme for the year 2019-2020

	Name of College	Shikshan Prasarak Man Dist Pune	dalPabal Shri	Paddmani Jain C	ollege Addr: I	Pabal Ta Sh	
2)	Name of Principal	D Sanjay Dagdu Ghodekar					
431	Name of Programme officer	शेटे शिल्पा रंगनाथ					
4)	Sanction number of students	by University for speci	y University for special camping programme				
5)	Actual number of students pa		Male:21	Female:29	Total:50		
			SC:3	ST:0	Other:47	Total:50	
6)	PO / Staff / Other particaped i	n the camp	Male:0	Female:1	Total:1		
7)	Place of N.S.S. Camp		Amdabad T	al. Shirur Dist. PU	NE		
48)	Period of Camp (Date)	Maria Line		to 24/12/2019			
91	Permissible grant for current	140)					
	Govt. Fund Rs. 450 x 50		22500.00				
	SPPU Fund Rs. 140 x 50		7000.00				
	Total		29500.00				
10)	Balance of last year of college	Bank account	0				
11)	Grant first instalment received from University for current ye	to the college	15000 00				
12)	Total (10+11)		15000.00				
13)	Expenditure done by the colle	ge in Current academic	vear		*	***	
14)	a. Lodging & Boarding Charg	es	26330 00				
15)	b. Travelling Charges	Bule Lampe well as a series	6000.00				
	c. Other		6013.00 38343.00 29500.00				
	Total Expenditure						
	Admissable Expenditure						
	Amount to be received from U	niversity	14500.00				
	Govt. Fund (GOI-D-05)	Manual Control of the	22500.00				
	University Fund	University Fund					
16)			7000.00 SC				
	Cast Wise Fund Distribution (F	Rs.450)		ST	Other	Total	
	University Fund Distribution (F	Rs. 140)	1350.00	0.00	21150.00	22500.00	
			420.00	0.00	6580.00	7000.00	

Programme Officer में स्थापित करना व वाणिज्य महाविद्यालय पांचळ, ता. शिक्ट. जि. पुणे, पिन-४१२४०३

3/20/2020 11 30 15 PM

Chartered Accountant (Sign & Seal) Membership No.

FRN.

Email ID.

(Oight & Seal)

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

1011

Padmamani Jain College



SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Special Camp

Statement of Item wise Expenditure for the Year 2019-2020

Name of the College: Shikshan Prasarak MandalPabai Shn Paddmani Jain College Addr. Pabal Ta. Shirur Dist. Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amoun		
01.10	A) Expenditure of Lo	doing, Boardin	18		5270		
	The state of the s	AI	(17/12/2019	Mr. Prdeep Dnyaneshwar	3270		
1	vigitables	Al		Zodage	1660		
		A2	17/12/2019	Mrs. Jadhav Arundhati	16570		
-	Gas	A3	28/12/2019 -	Mr. Jayntilal Shaha			
	Grocery	A4	(7)12/2019	Mr. Viswas Pingale	580		
	Flour mill	A5	24/12/2019	Mr. Mangesh Thorat	1350		
	Milk		24(12/2019 -	Mr. Nilesh Zodage	900		
6	Drinking Water Au						
	B) Expenditure on Tr	ansport		· · · · · · · · · · · · · · · · · · ·	6000		
1	Tempo	B1	24/12/2019	Nageshwer Transport			
-	C. Other expanditure if any						
1	Printing Expenses	C1	13/12/2019 /	Dnyaneshwen Priting	1000		
			(S) (20010 /	Press Moraya Flex	1000		
2	Flex Printing	C2	(17/12/2019 /	Vighnaharta Medical	533		
3	Medicine	C3	f7/01/2020		650		
4	hospital and Medicine	C4	22)12/2019	Niyaseva Hospital and New Khandoba Medical	000		
E	hospital and Medicine	C5	20)12/2019	Sai Medical	324		
	hospital and Medicine	C6	21/12/2019	Sai Medical	306		
	Photo	C7	á5701/2020	Nilin Photo	800		
		C8	18/12/2019	Mr Nitesh Zodge	400		
8	Samai Durusti	Lo	L		1000		
	D) Audit Fees		SAN THE SAME OF THE SAME	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	38343		
778	Total Payments (A to C)			Grand Total	30343		

8hota कार्यक्रम अधिकारी राष्ट्रीय सेवा योजना Programme Officer

Pabal, Tal. Shirur, Cist. Pune. Pin Code- 412 403.

Membership No.

FRN.

Email ID.

Chartered Accountant (Sign & Seal)

Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

Principal Shri Padrysign & Seal) College

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SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2019-2020

Name of the college: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr. Pabal Tal: Shirur Dist: Pune Pincode: 412403

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs 210/- per Student
Grant Received from the University	14700	A) Group Pocket Allowance @ Rs. 48 per student	/ 4800	4800
		Admin Charges @ Rs. 10 per student	1000	1000
	The second second second second	A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from		B) Group i) Implementing Scheme (Snacks,Tea charges)	7950	
University		Sub Total (i)	7950	
		ii) A.Transport, Photo & Misc. expences	10440	
		B. Audit Foes	1000	
		Sub Total (ii)	11440	
		iii) Equipment Expenditure	8920	The spring
		Sub Total (iii)	8920	
1		B Group Total (Maximum Rs. 152/- per student)	28310	15200
otal Receipts	21000	Total Payments (A to B)	34110	21000

कार्यक्रम अधिकारी Programme Officer भी चरामणNSS कला व वाणिज्य

वहाविद्यालय पात्रळ, ता. शिल्स. कि. पूर्ण, विन-४१२४०३

Chartered Accountant (Sign and Seal) जुम्मिल जैन महाविद्यालय, Membership No. पाबळ, ता. शिकर, जि. प्णे.

FRN.

Email ID.

Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403



SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activities for the year 2019-2020

UTHLIZATION CERTIFICATE

Name of the College Institution: Shikshan Prasarak MandalPabal Stiri Paddmani Jain College Addit Pabal fa Shoul Dist Pune

Certified that the total expenditure of Rs 34110 including college/institution share, if any, has been utilized by the college institution for the purpose for which it is approved as per the details in the anached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

कार्यक्रम अधिकारी राष्ट्रीय सेवा जोजन कार्यक्रमानु विधित्सीकृत कार्यक्रमानु विधित्सीकृत

प्राप्तार्थ श्री पंचमित्रितीत महाविद्यालय, प्रान्त्राहम्पर शिक्ता, जि. पुज.

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

- A) , Total Expenditure on the scheme
- Admissible Amount as per the norms
- C) Amount of 1st installment
- D) Amount Payable to College/Institution
- E) Amount Borne by College/Institution

Amount in Rupees

34110

210007

14700

6300

35.10

We have certified the abovementioned expenditure based on the following.

- Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly sentified Original Vouchers and documents submitted by the College/Institution

UDIN

Place: Pabal.

Date: 23-03-2020

Chartered Accountant (Sign and Scal) Membership No.

FRN.

Email 1D

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained to University as when required.)

3/23/2020 4 40:08 PM



Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

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B-023





A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2019-2020

į			tivities for the june				
	Name of the College	Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr. Pabal Ta. Shirur Dis Pune					
	Name of Principal	डॉ. संजय दगड् घोडेकर					
	Name of Programme officer	शेटे शिल्पा रंगनाथ					
-	Number of students at Colle	ge	Male	334	Female	363	
	Number of students sanction		or regular activities	s 100			
	Number of students actually	enrolled	Male	39	Female	61	
	Students completed 120 hours	SC: 6	ST: 0	OTHER: 94	TOTAL: 100		
-	Grant to be received for sand	ctioned number of	students for the cu	rrent financial yea	r RS. 210 x 100	21000	
9	Salance amount with the Col	0					
	Amount received by the Colle	ege as first instalm	ent from University	for the current ye	ear	14700 00	
	Total amount (9+10)	14700.00					
Amount spent by the College during current financial year							
1	A. Remuneration for P.O. and	administration	5800.00				
Olivernous and	B. Programme implementation	n	28310.00				
Contrade land	Total		34110.00				
seement/seemen	Amount Distribution by Category wise	SC: 1260.00	ST: 0.00	OTHER: 32850.00	TOTAL: 34110	.00	
-	Total balance with the College		I Bayanasi Hahiri			THE SE	
	Bank A/C No.	20204612072	Amount Rs.	0			
-	(i) Amount actual spent		34110.00				
Name of Columns	(II) Amount sanctioned by Univ	versity	21000				
	(III) Amount to be received from University		6300.00				

Note: The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of stal camp only 50% amount will be paid.

Dertified that I have checked and verified the above details personally and found correct.

कार्यक्रमञ्जूषिकारी राष्ट्रीय सेवा योजना प्रसामिक जैन कला व वाणिज्य

Programme Officement trade, at. fra.

Principal Sign & Seal

Chartered Accountant (Sign & Seal) Membership No.

FRN.

Email ID.

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Shri Padmamani Jaini Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2019-2020

Name of the College: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr. Pabal Ta Shirur Dist: Pune

Sr.No	Particulars	Bill	No.	Date	Name of the Party	Amoun
	A) Group			N. 90.		Amoun
	i. Pocket Allowance @ Rs. 48 per student					
	pocket Allowance	AI	06/0	3/2020	Prof. Shete Shilpa Ranganath	4800
(ii. Admin. Charges Rs. 10 per student				The state of the s	
1/	Administration Charge:	s A2	06703	/2020	Prof Rahul Sonawane	4000
I	3) Group				p. container container	1000
(8	Implementing Schem Snacks, Tea charges)					
	P.J. College, Canteer	n B1	07/08	2019	Mrs. Jadhav Dwaraka	000
	r. Amol Tarawade	B2	09/08/		Mr. Amol Tarawade	600
-	r. Amol Tarawade	B3	14/08/		Mr. Amol Tarawade	630 360
-	r. Amol Tarawade	B4 (4)	16/08/	2019	Mr. Amol Tarawade	650
	. Amol Tarawade	B5	-)2/09/	2019	Mr. Amol Tarawade	
	P.J. College, Canteen		24/09/	2019	Mrs. Jadhav Dwaraka	700
	J. College, Canteen		03/10/2	2019	Mrs. Jadhav Dwaraka	
	J. College, Canteen	B8	10/10/2	2019	Mrs. Jadhav Dwaraka	800
	J. College, Canteen	B9	11/01/2	020	Mrs. Jadhav Dwaraka	820
	Nilesh Zodage	B10	15/01/2	020	Mr. Nilesh Zodage	740
	J. College, Canteen	811	25/01/2	020	Mrs. Jadhav Dwaraka	180
	J. College, Canteen	B12	13/02/2	020	Mrs. Jadhav Dwaraka	780
	J. College, Canteen	B13	03/03/2		Mrs. Jadhav Dwaraka	750
ii) A	Transport, Photo & I	Misc. expence	S	-	mo. cadhav Dwaraka	740
1 Shiv	krupa General Stores	M1	29/07/20)19 -	Mr. Amal Die	1000
	ers and Bouquet	M2	24/09/20		Mr) Amol Rtanaparkhi	510
Flow	ers and Bouquet	M3	03/10/20		Gurukrupa Pushpalya	90
Flowe	ers and Bouquet	M4	13/01/20		Sadguru Krupa Flower	200
Photo		M5	02/03/20		Gurukrupa Pushpalya	220
Stude	nt TA	M6	24/02/20		Nitin Photo	008
TA Au	dit	M7	06/03/20		Students	2810
Hospit	al And Medicine	M8	29/08/20		Or. Shilpa Shete	1700
Hospit	al And Medicine	M9			Swapnil Pokharkar	330
	di kone	m10	02/09/20		Swapnil Pokharkar	630
			4/01/20	20 8	Shivkrupa General Stores	150

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Shri Padmamani Jain Arts & Commerce College Papal, Tal, Shirur, Dist, Pune, 412403

NSS Code - 8-023



SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2019-2020

				of the real 2017-2020			
11	Honorarium Mr. Sandeep waghole	M11	24/09/2019	Mr. Sandeep waghole	1000		
12	Honorarium Prof. Vivek Jadhavar	M12	03/10/2019	Prof. Vivek Jadhavar	1000		
13	Honorarium Dr. Shakurao Korade	M13	13/01/2020	Dr. Shakurao Korade	1000		
	B. Audit Fees						
					1000		
	iii) Equipment Expenditure						
-	iii) Equipment Expenditure Mr. Harihar Ketan		17/12/2019	Mr. Harihar Ketan	1100		
1	Mr. Harihar Ketan	E1	17/12/2019 17/12/2019	Mr. Harihar Ketan Chaudhari R. B.			

Programme Officer

(Signafideal) श्री परामणि जैन महाविद्यालय,

Principal

Chartered Accountant (Sign and Seal) वळ, ता. विकर, जि. पुणे.

FRN.

Email ID.

Shri Padmameni Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activities for the year 2020-2021

UTILIZATION CERTIFICATE

Name of the College/Institution: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune

Certified that the total expenditure of Rs.24510 including college/institution share, if any, has been utilized by the college institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

क्षार्थक स्थापिक विद्यास्त्र होता है कि स्थापिक कि कहा व वाणिक व

श्री पद्ममिश्रामेलांकृक्षविद्यालय, पाव(Sign & Seal), पणे.

We have by certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Ru	pees
--------------	------

- A) Total Expenditure on the scheme 24510
- B) Admissible Amount as per the norms 21000
- C) Amount of 1st Installment 14700
- D) Amount Payable to College/Institution 6300
- E) Amount Borne by College/Institution . 3510

We have certified the abovementioned expenditure based on the following,

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Place: Pabal.

Date: 25-03-2021

Chartered Accountant (Sign and Seal) Membership No.

FRN.

Email ID.

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are defined of college Institute office and will be made available to inversions when required to the PRINCIPAL PRINCIPAL

Tal. Shirur,

Dist.Pune

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist, Pune. 412403

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SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2020-2021

Name of the College: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr. Pabal Ta. Shirur Dist: Pune

r.No	Particulars	Bill No.	Date	Name of the Party	Amoun		
	A) Group						
	i. Pocket Allowance @ Rs. 48 per student						
1	pocket Allowance	Al	23/03/2021	Prof. Shete Shilpa Ranganath	4800		
	ii. Admin. Charges @ Rs.10 per student						
1	Administration Charges	A2	23/03/2021	Prof Rahul Sonawane	1000		
	B) Group						
	i) Implementing Scheme Snacks, Tea charges)						
1 5	S.P.J. College, Canteen	81	29/09/2020	Mrs. Jadhav Dwaraka	810		
2 5	S.P.J. College, Canteen	B2	30/09/2020	Mrs. Jadhav Dwaraka	900		
ii	i) A.Transport, Photo & A	lise, expences		A PARTICIPATION OF			
1 5	Shivkrupa General Stores	M1	10/04/2020	Mr. Amol Rtanaparkhi	4000		
-	Shivkrupa General Stores	M 2	10/04/2020	Mr. Amol Rtanaparkhi	3500		
_	Dr. Pradeep Apate	M 3	24/02/2021	prof. Pradeep Apate	1500		
-	rof. Ramnath Rawal	M 4	25/03/2021	prof. Ramnath Rawal	1500		
5 P	rof Santosh Shelar	M 5	27/03/2021	Prof. Santosh Shelar	1500		
	B. Audit Fees						
iii	i) Equipment Expenditure				1000		
		E1	08/10/2020				
To	otal Payments (A to B)		Joor rurzuzu	Mr. Jadhav	4000		
1	(Triob)			Grand Total	24510		

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Programme Officer

कार्यक्रम अधिकारी राष्ट्रीय सेवा योजना श्री पधमणि जैन कला व वाणिज्य महाविद्यालय पाषळ, ता. शिरुट जि. पुणे. पिज-४१२४०३ PRINCIPAL Shri Padmamani Jain

Arts & Commerce College abal, Tal. Shirur, Dist. Pune. 412403 Principal (Sign & Seal)

Chartered Accountant (Sign and Seal)श्री पद्ममणि जैन महाविद्यालय, Membership No. FRN. पावळ, ता. शिरुर, जि. पुणे.

Email ID.

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A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2020-2021

1)	Name of the College	Shikshan Prasara Pune	Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr. Pabal Ta. Shirur Dr					
2)	Name of Principal	डॉ. संजय दगड घोडे	डॉ. सजय दगडू घोडेकर					
3)	Name of Programme officer	शेटे शिल्पा रंगनाथ						
4)	Number of students at Colle	s at College Male						
	Number of students sanctio		or rogular cativiti-	221	Female	266		
6)	Number of students actually	enrolled						
7)	Students completed 120	SC: 6	Male	48	Female	52		
	hours		ST: 2	OTHER: 92	TOTAL: 100			
3)	Grant to be received for sand		students for the cur	rent financial yea	r RS. 210 x 100	21000		
7	Balance amount with the Co							
0)	Amount received by the Coll	ege as first instalm	ent from University	for the current w				
1)	Total altioutit (94 (0)	14700.00		Tot the current ye	al Land	14700.00		
23	Amount spent by the College	during current fina	ancial vear					
	A. Remuneration for P.O. and	5800.00						
	B. Programme implementation		18710.00					
	Total		24510.00					
	Amount Distribution by Category wise	SC: 1260.00	ST: 420.00	OTHER:	TOTAL: 2451	0.00		
3)	Total balance with the Colleg	e		22830.00	1			
	Bank A/C No.	20204612072	Amount Rs.	10				
1)	(I) Amount actual spent		Amount Rs. 0 24510.00					
	(II) Amount sanctioned by Un	iversity	21000					
9	Amount to be received fro			25 /				
F 3		in oniversity	6300.00					

Note: The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer

NSS

कार्यक्रम अधिकारी

राष्ट्रीय सेवा योजना
श्री पद्ममणि जैन कला व वाणिज्य
महाविद्यालय पाबळ, ता. शिक्र जि. पूणे, पिन-४१२४०३

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Chartered Accountant (Sign & Seat) Membership No.

FRN.

Email ID.

Principal Sign & Seal

ण जैन महाविद्यालय

पाबळ, ता. शिरूर, जि. पुणे.

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Puns. 412403

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SAVITRIBALL HULE PUNE UN VERSITY

NATIO IAL SERVICE SCHEME

Regular Activity

Receipts & P yments Account for the year 2020-2021

Name of the college: Shik han Prasarak MandalPabal Shri Paddmani Jain College Addr.

Pab al Tal: Shirur Dist: Pune Pincode: 412403

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs 210/- per Student 4800	
			4800		
Grant Received from the	14700	A) Group Pocket Allowance		4000	
University		@ Rs. 48 per student	1000	1000	
		Admin. Charges © Rs. 10 per student	5000	5800	
		A Group Total (Maximum	5800	3000	
	e from 6300	Rs. 58/- per student)	1710		
Amount		B) Group i) Implementing Scheme			
receivable from		(Snacks,Tea charges)	1710		
University		Sub Total (i)	12000		
		ii) A. Transport, Photo & Misc.			
		expences	1000		
		B. Audit Fees	13000		
		Sub Total (ii)	4000		
		iii) Equipment Expenditure	4000		
		Sub Total (iii)	18710	15200	
		B Group Total (Maximum Rs. 152/- per student)		21000	
		- tanto (A to B)	24510	21000	
Total Receip	ots 21000				

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Programme Officer कार्यक्रम NSSकारी

राष्ट्रीय सेवा योजना श्री पद्माणि जैन कला व वाणिज्य महाविद्यालय पागळ, ता. शिरुर. जि. पुणे, चिन-४१२४०३

Chartered Accountant (Sign and Seal)

Membership No.

TRN. Pmail ID.

Principal (Sign & Seal)

प्राचायं

श्री पद्ममणि जैन महाविद्यालय, पाबळ, ता. शिरुर, जि. पुणे.

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403

- Governance, Leadership and Management {QIM -6.4.1} श्री पद्ममणि जैन कला व वाणिज्य महाविद्यालय, पांबळ ता. शिरुर, जि. पुणे. पिन नं. ४१२ ४०३ सावित्रीबाई फुले पुणे विद्यापीठ संलग्नीकरण क्र. आय.डी.क्र. पी.यु./पी.एन./ए.सी.१४८/२००० फॅक्स नं. ०२१३८-२९२५४८ दुरहतनी ०२१३८-२९२५४८ संजय दगह घोडेकर, प्रावारी E Mail i.d. wwwspjcpabal.in www.spjcpabal@gmail.com / dr.sanjayghodeker@gmail.com ਦਸ.ए.एम.फिल. पीएव. डी. मो.नं.९९७०२०४१६० NAAC ACCREDITED B+ GRADE(CGPA 2.54) 39/NSS/2021-22 दिनांक 2 4 /03 /2 022 To. The Coordinator National Service Scheme Savitribai Phule Pune University, Pune-07 Subject: - About Submission of Accounts of Special Camp for Central Audit. Respected Sir/Madam As per the above mentioned subject, in the academic year 2021-2022, the NSS Unit of our college had arranged the Special Camp A/P Amdabad, Tal - Shirur, Dist -Pune. from 8 Feb. 2022 to 14 Feb. 2022, we are submitting the accounts of the expenditure took placed during the Camp. Kindly accept the same and cooperate us. Thanking you. The Enclosures:-1 Receipt & Payment Account. 2. Statement of Item wise Expenditure 3 Utilization Certificate 4.B Form 5 Evaluation Report 6.Report of Camp 7 Original Attendance Sheet 8. Original Bill 9 University Unit Sanction Letter eneta Arts & Commerce College कार्यक्रम अधिकारी abal, Tal. Shirur, Dist. Pune. 412403 राष्ट्रीय सेवा योजना श्री पद्माण जैन कला व वाणिज्य पहाविद्यालय पायळ, ता. शिरुर. Shri Padmamani Jain Collone शि. पण विस-४१२४०३ Pabel, Tal. Enforcement Pin 0000-412400.



SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Special Camp 2021-2022

UTILIZATION CERTIFICATE

Name of the College/Institution: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune

Certified that the total expenditure of Rs.46191 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

कार्यक्रम अधिकारी राष्ट्रीय सेवा योजना बी प्रथमित केत कला व पाणिज्य महानिशकुरकामाट Officer कि. पर्वे, विNSS २४०३

Shri Pomemani Jan College Pabel, Tel Principal Pune. Pin C(Sign & Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

519		The Tokyo, decision at the second	A	mount in Rupe
A)		Total Expenditure on the scheme		46191
B)		Admissible Amount as per the norms		29500
C)	104.1	Amount of 1st Installment(In last year 2020-2021)		15000
D)		Amount Payable to College/Institution	1	14500
E)		Amount Borne by College/Institution		16691

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Place: Pabal.

Date: 23-03-2022

Chartered Accountant (Sign and Seal) Membership No.

FRN.

Email ID.

Shri Padmamani Jain
Arts & Commerce College
Pabal, Tal. Shirur, Dist. Puna. 412403

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SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp

Statement of Item wise Expenditure for the Year 2021-2022

Name of the College: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amoun
THE	A) Expenditure of I	odging, Boardin	ng		
1	Vigitables	Al	08/02/2022	Mr. Javed Aattar	7370
2	Gas	A2	08/02/2022	Mr. Parag Gavade	1840
3	Grocery	A3	07/02/2022	Mr. Jayantilal Shantilal Shaha	18527
4	Flour Mill	A4	07/02/2022	Shree swami Samrth Floaur Mill	750
5	Drinking Water	A5	14/02/2022	Janseva Super Market	2980
6	Milk	A6	14/02/2022	Mr. Nitin Thorat	700
	B) Expenditure on T	ransport			
1	Tempo	B1	14/02/2022	Nageswar Transport	6000
(C) Other expenditur	e if any			
1 F	Printing Expensese	C1	02/02/2022	Dnyneswhar Printing Press	500
2 1	Medicine	C3	10/02/2022	Mohan Bhamane	80
	Medicine	C4	11/02/2022	Sakshi Gawade	314
	astcard Coil	C5	10/02/2022	Santosh Medical	100
5 M	ledi Streem	C6	08/02/2022	Dhanwantari Medical	250
60	ther	C7	09/02/2022	Mr. Deepak Shaha	1780
	ex Printing	C2	02/02/2022	Moraya Flex	
8 00	Cooking Help	C8	14/02/2022	Mrs. Arundhati Jadhav	1000
(D)	Audit Fees	***************************************		Limited additional and the second of the sec	3000
To	otal Payments (A to C)				1000
	7 (7 (0 0)	BEAL WILL SE		Grand Total	46191

कार्यक्रम अधिकारी राष्ट्रीय सेवा योजना श्री पर Programme Officera प्रतिकालय पर NSS ता. शिक्ट. जि. एवं, विक-४१ २४०३

Pabal, Principal Fa(Sign & Sea

Chartered Accountant (Sign & Seal) Membership No. FRN. Email ID.

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403





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SAVITRIBAI PHULE PUNE UNIVERSITY

Special Camping Programme for the year 2021-2022

1) N	ame of College	Shikshan Prasarak Mar Dist: Pune	ndalPabal Sh	n Paddmani Jain	College 7 to		
2) N.	ame of Principal	Sanjay Dagadu Ghodekar					
3) N	ame of Programme officer	शेट शिल्पा रंगनाथ					
4) S:	anction number of students	by University for speci	al camping	programme	0	0	
5) Ac	ctual number of students pa	rticipated in the Camp	Male:28	Female:22	Total:50		
	Market Waller		SC:3	ST:1	Other:4	6 Total:50	
6) PC	PO / Staff / Other particaped in the camp		Male:0	Female:1	Total:1		
Pl	ace of N.S.S. Camp		Amdabad T	al. AMBEGAON I	Dist. PUNE		
b) Pe	eriod of Camp (Date)		08/02/2022	to 14/02/2022			
9) Pe	rmissible grant for current y	ear (Govt. 450 + SPPU					
Go	ovt. Fund Rs. 450 x 50		22500.00				
SP	PU Fund Rs. 140 x 50		7000,00				
	Total		29500.00				
	Balance of last year of college Bank account Grant first instalment received to the college from University for current year		0				
(11) Gra			15000.00				
2) Tot	Total (10+11)		15000.00			. IV.	
3) Exp	penditure done by the colleg	e in Current academic	/ear				
4) a. L	odging & Boarding Charge		32167.00				
5) b. T	ravelling Charges		6000.00				
	Other		8024.00 46191.00 29500.00				
	al Expenditure						
	nissable Expenditure						
Amo	ount to be received from Un						
Gov	t. Fund (GOI-D-05)		22500.00 7000.00				
	ersity Fund						
)			600.00				
Cast	Wise Fund Distribution (Rs	.450)	350.00	ST	Other	Total	
Unive	ersity Fund Distribution (Rs	140)		450.00	20700.00	22500.00	
. 1	reta		20.00	140.00	6440.00	7000.00	

कार्यक्रम अधिकारी Programme Officer प्रामाण जैन केला व वाणिज्य हाविद्यालय पात्रळ, ता. शिरुर िन, पूर्ण पिन-४१३४०३

Chartered Accountant (Sign & Seal) Membership No. FRN.

Email ID.

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90 & Seal St. Pune.

Shri Padmamani Jain

Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2021-2022

Name of the college:- Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Tal: Shirur Dist: Pune Pincode: 412403

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days	
Grant Received from the	14500 S	A) Loading & Boarding Charges	32167	Cuys	
University		Sub Total (A)	32167	AND STREET	
(Cheque No.&Date)		B) Transport Charges	6000		
		Sub Total (B)	6000		
		C) Misc. Expenses	7024		
Amount		Sub Total (C)	7024		
receivable from University		D) Audit Fees	1000		
Total Receipts	29500	Total (A to C)	46191	29500	

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कार्यक्रम अधिकारी राष्ट्रीय सेवा घोजना

of you Programme Officer महाविद्यालय पायल NSS हिल्द जि. पुणे. पिन-४१२४०३

Principal

Shri Pa (Sign & Seal) | College

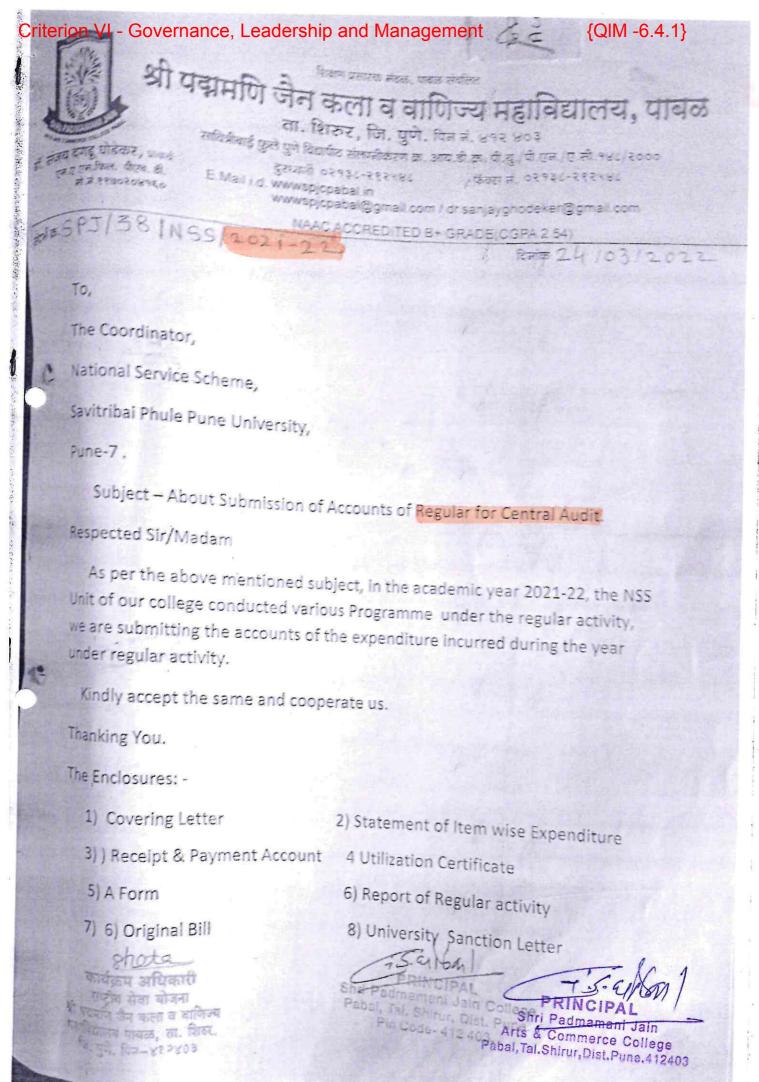
Pin Code-412-403

Chartered Accountant (Sign & Seal) Membership No. FRN. Email ID.

Arts & Commerce College

Pabal, Tal. Shirur, Dist. Pune. 412403

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SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activities for the year 2021-2022

UTILIZATION CERTIFICATE

Name of the College/Institution: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune

Certified that the total expenditure of Rs.23720 including college/institution share, if any, has been utilized by the college institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant

8 note कार्यक्रम अधिकारी Programme Officer भी पर्यमाण जन हुन व नागज्य महाविद्यालय पावळ, ता. शिक्र,

Pabal, Principal Olat, Pune. (Sign & Seal) 103.

We hereby certify the details of the total expenditure and the admissible grant as mentioned below

Amount in Rupees

A) Total Expenditure on the scheme 23720 B) Admissible Amount as per the norms

21000 C)

Amount of 1st Installment (In last year 2020-2021)

D) Amount Payable to College/Institution 21000

Amount Borne by College Institution 2720

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN.

Place: Pabal

Date: 23-03-2022_

Chartered Accountant (Sign and Seal) Membership No.

FRN.

Email ID.

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts afe by college/Institute office and will be made available to University as when required.)

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403





B-023

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2021-2022

1)	Name of the College	Shikshan Prasaral Pune	Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dis Pune				
2)	Name of Principal		संजय दगड् घोडेकर				
3)	Name of Programme officer	*	शेटे शिल्पा रंगनाथ				
4)	Number of students at Colle	ge:	Male	285	Female	251	
5)	Number of students sanction	ned by university for	r regular activities 100				
6	Number of students actually	enrolled	Male	62	Female	38	
9	Students completed 120 hours			TOTAL: 100			
3)	Grant to be received for sand	tioned number of s	students for the curre	ent financial yea	r RS. 210 x 100	21000	
9)	Balance amount with the Col	lege	10		Commence of the commence of th		
(0)	Amount received by the Colle	ge as first instalm	ent from University for	or the current v	ear	0.00	
11)	Total amount (9+10)	0.00				10.00	
12)	Amount spent by the College during current find		ancial vear				
	A. Remuneration for P.O. and	administration	5800.00				
Marie .			10000.00				
	B. Programme implementatio	The second secon	17920.00				
	B. Programme implementatio Total	The second secon					
	Total	The second secon	17920.00	OTHER:	TOTAL: 2372	0.00	
3)	Total Amount Distribution by	sc: 1050.00	17920.00 23720.00	OTHER: 22250.00	TOTAL: 23720	0.00	
-	Total Amount Distribution by Category wise Total balance with the College	sc: 1050.00	17920.00 23720.00	22250.00	TOTAL: 23720	0.00	
-	Total Amount Distribution by Category wise Total balance with the College	SC: 1050.00	17920.00 23720.00 ST: 420.00	The state of the s	TOTAL: 23720	0.00	
4)	Total Amount Distribution by Category wise Total balance with the College Bank A/C No.	SC: 1050.00 9 20204612072	17920.00 23720.00 ST: 420.00	22250.00	TOTAL: 23726	0.00	

*Note: The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of

Certified that I have checked and verified the above details personally and found correct.

कार्यक्रम अधिकारी

Programme Officer NSS 31. 1816(

Chartered Accountant (Sign & Seal) Membership No. FRN.

Email ID.

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Principal Sign & Seal

Arts & Commerce College



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2021-2022

Name of the college:- Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr: Pabal Tal: Shirur Dist: Pune Pincode: 412403

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs 210/- per Student
Grant Received from the University	0	A) Group Pocket Allowance @ Rs. 48 per student	4800	4800
		Admin. Charges @ Rs. 10 per student	1000	1000
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from	21000	B) Group i) Implementing Scheme (Snacks,Tea charges)	4770	
University		Sub Total (i) 4770		
		ii) A.Transport, Photo & Misc. expences	350	
		B. Audit Fees	1000	
		Sub Total (ii)	1350	
		iii) Equipment Expenditure	11800	
		Sub Total (iii)	11800	
		B Group Total (Maximum Rs. 152/- per student)	17920	15200
Total Receipts 21000 Total Payments (A to B)		Total Payments (A to B)	23720	21000

कार्यक्रम अधिकारी राष्ट्रीय सेवा योजना श्री पद्माण जैन कला व वाणिज्य महाविद्यालय पावळ, ता. शिरुर Programme Officer NSS

> Chartered Accountant (Sign and Seal) Membership No. FRN.

Email ID.

Shri Pad Principal College Pabal (Sign & Seal) Puna

> PRINCIPAL Shri Padmamani Jain

Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412463



SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2021-2022

Name of the College: Shikshan Prasarak MandalPabal Shri Paddmani Jain College Addr. Pabal Ta: Shirur Dist: Pune

	Particulars		Bill No.	Date	Name of the Party	Amoun
Z E ex	A) Group					
	i. Pocket Allowance @ Rs. 48 per student					
1	Pocket Allowance	A1		21/03/202	2 Dr. Shete Shilpa Rangana	th 4800
	ii. Admin. Charges @ Rs.10 per student					
1/	Admin. Charges	A2		21/03/2022	Prof. Rahul Sonawane	1000
)	B) Group	Tana	HILLYWAND AT THE PARTY			-
() Implementing Schen Snacks, Tea charges)	пе	-			
	Vada-pav	B1		24/09/2021	Dwarka Jadhay	570
	Vada-pav & Tea	B2		24/12/2021	Dwarka Jadhav	1840
	amose	B3		06/01/2022	Dwarka Jadhav	670
	ANANA	B4		12/01/2022	Mr. Ketan Ratnparhi	280
	ea- Buicut	B5		14/01/2022	Dwarka Jadhav	1240
-	rekfast	B6		04/02/2022	Hotel Chaitanya	170
ii)	A.Transport, Photo &	Misc. e	xpences			
1 Til	kav Khore Shevatane	E1	(*)	05/02/2022	Mr. Kumar Harihar	350
I	B. Audit Fees		-		- 10	1
		HE HE				
(iii)	Equipment Expenditu					1000
		re				1000
1 Wa	ashging Satranji	M1		27/12/2021	Tip-Top Draiclinars	
1 Wa	ashging Satranji ashging Blankets			27/12/2021 27/12/2021	Tip-Top Draiclinars Tip-Top Draiclinars	1600
1 Wa	ashging Satranji ashging Blankets, dsits &Pilo covers	M1 M2	1161	27/12/2021	Tip-Top Draiclinars	
1 Wa 2 Wa Bed 3 Xor	ashging Satranji ashging Blankets, dsits &Pilo covers rex	M1 M2 M3	2	27/12/2021	Tip-Top Draiclinars Mr. Vinayak Bangar	1600
1 Wa 2 Wa Bed 3 Xor	ashging Satranji ashging Blankets, dsits &Pilo covers rex s Regulater & Paip	M1 M2 M3 M4	1	27/12/2021 9/01/2022 98/02/2022	Tip-Top Draiclinars Mr. Vinayak Bangar Mr. Valmik Dandawate	1600 1400
1 Wa 2 Wa Bed 3 Xor 4 Gas	ashging Satranji ashging Blankets, dsits &Pilo covers rex s Regulater & Paip er	M1 M2 M3 M4 M5	1 0 0	27/12/2021 19/01/2022 18/02/2022 7/02/2022	Tip-Top Draiclinars Mr. Vinayak Bangar Mr. Valmik Dandawate Gruhavaibhav Steel Center	1600 1400 60
1 Wa 2 Wa Bed 3 Xor 4 Gas 5 Laite 6 Shal	ashging Satranji ashging Blankets, dsits &Pilo covers rex s Regulater & Paip er	M1 M2 M3 M4 M5 M6	1 0 0 0 11	27/12/2021 19/01/2022 08/02/2022 7/02/2022 0/08/2021	Tip-Top Draiclinars Mr. Vinayak Bangar Mr. Valmik Dandawate Gruhavalbhav Steel Center Priti Cllath Center	1600 1400 60 550 100
1 Wa 2 Wa Bec 3 Xor 4 Gas 5 Laite 6 Shai 7 Stes 8 NSS	ashging Satranji ashging Blankets, dsits &Pilo covers rex s Regulater & Paip er II shanary	M1 M2 M3 M4 M5 M6 M7	100000000000000000000000000000000000000	27/12/2021 19/01/2022 18/02/2022 7/02/2022 0/08/2021 19/08/2021	Tip-Top Draiclinars Mr. Vinayak Bangar Mr. Valmik Dandawate Gruhavaibhav Steel Center	1600 1400 60 550 100
1 Was 2 Was Bed 3 Xor 4 Gas 5 Laite 6 Shal 7 Stes 8 NSS Gend	ashging Satranji ashging Blankets, dsits &Pilo covers rex s Regulater & Paip er II shanary der Equality in SPPU	M1 M2 M3 M4 M5 M6	100000000000000000000000000000000000000	27/12/2021 19/01/2022 08/02/2022 7/02/2022 0/08/2021	Tip-Top Draiclinars Mr. Vinayak Bangar Mr. Valmik Dandawate Gruhavalbhav Steel Center Priti Cllath Center	1600 1400 60 550 100 1000 850
1 Was 2 Was Bed 3 Xor 4 Gas 5 Laite 6 Shal 7 Stes 8 NSS Gend 9 Shee	ashging Satranji ashging Blankets, dsits &Pilo covers rex s Regulater & Paip er II shanary der Equality in SPPU	M1 M2 M3 M4 M5 M6 M7	1 0 0 1 0 26	27/12/2021 19/01/2022 18/02/2022 7/02/2022 0/08/2021 19/08/2021	Tip-Top Draiclinars Mr. Vinayak Bangar Mr. Valmik Dandawate Gruhavaibhav Steel Center Priti Cllath Center Shivkrupa Genral Store Traveling	1600 1400 60 550 100
1 Was 2 Was Bed 3 Xor 4 Gas 5 Laite 6 Shal 7 Stes 8 NSS Gend 9 Shee	ashging Satranji ashging Blankets, dsits &Pilo covers rex s Regulater & Paip er II shanary der Equality in SPPU	M1 M2 M3 M4 M5 M6 M7	10 00 00 10 26	27/12/2021 19/01/2022 08/02/2022 7/02/2022 0/08/2021 9/08/2021 6/11/2021	Tip-Top Draiclinars Mr. Vinayak Bangar Mr. Valmik Dandawate Gruhavalbhav Steel Center Priti Cllath Center Shivkrupa Genral Store Traveling Padmaj Treders	1600 1400 60 550 100 1000 850
1 Was 2 Was Bed 3 Xor 4 Gas 5 Laite 6 Shal 7 Stes 8 NSS Gend 9 Shee	ashging Satranji ashging Blankets, dsits &Pilo covers rex s Regulater & Paip er II shanary der Equality in SPPU efal ents Fees	M1 M2 M3 M4 M5 M6 M7 M8	10 00 10 26 10 06	27/12/2021 19/01/2022 18/02/2022 7/02/2022 0/08/2021 19/08/2021 16/11/2021	Tip-Top Draiclinars Mr. Vinayak Bangar Mr. Valmik Dandawate Gruhavaibhav Steel Center Priti Cllath Center Shivkrupa Genral Store Traveling	1600 1400 60 550 100 1000 850 1000

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Artiola Commerce College



SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2021-2022

Total Payments (A to B)			Grand Total	23720	
14	Transport	M14	01/02/2022	Dr. Shilpa Shete	1000
13	xerox	M13	01/02/2022	Shivkrupa Genral Store	300

gheta Programme Officer NSS

कार्यक्रम अधिकारी राष्ट्रीय होता योजना श्री परामणि देन चाला च वालिस महाविदालय पायक, ता. विक जि. पुणे. फिल-४१२४०३

Chartered Accountant (Sign and Seal) Padmamani Jain College Membership No.

FRN. Email ID. (Sign & Seal) PRINCIPAL

abet, Tal. Shirur, Dist. Pune.

Pin Code- 412 403.

Shri Padmamani Jain Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403 Criterion VI - Governatice, Leadership and Management Work (NIM -6.4.1)

UTILIZATION CERTIFICATE Year 2018-2019

		Car 201	0-2019		
Name of The Colleg	ge/Institution		Shri p	jadmamani Jain C	olie
Name of the Schem	e		3rych	व्यवस्थापम् कार्यशा	87
Certified that	the total expe	nditure c		250001	
college/institution share	if any has been a	tilized by	the sell-	/institution for the purpose for v	uding
it is approved as per	the details in the	attached by	otet conege.	in accordance with the terms	which
conditions, norms of exp	penditure and relat	mat avidal	statements	in accordance with the terms	s and
Student क्रिक्टिशिविकासामं श्री पदामणि जैन कला व	25 Officer	वार्ष वार्ष	SELES !	प्राचार्य श्री पद्मामणि जीन महाविद्	
महाविद्यालय पावळ, ता	. शिरुर,	The same	11	191.	
We hereby Territy the a	Ends of the total	expenditure	and the ad	imissible grant as mentioned be	elow
				Amount in Rupees	
A) Total Expenditur	e on the scheme			1 27060	
B) Admissible Amo	unt as per the norn	ns :		125000	
C) Amount of 1st Ins	stallment			/ _ housed shape	
D) Amount Payable	to College/Institut	ion :	<u> </u>	25000	
E) Amount Borne by	y College/Institution	n :		2:460	
We have ce	rtified the abovement	entioned ex	spenditure b	ased on the following.	
				ibai Phule Pune University abmitted by the College/Institut	ion
161-HID	2237 9AAA	AKUS	073	AN GURRANA CONTRACTOR OF THE PROPERTY OF THE P	
Chartered Accountant (S	The second second second second				
Membership No	M N GURRA CHARTERED A			CHARTE CO. *	
Date:	FRN 127081W	1		TO THE	
	oldone		11	caron	
	CAMN GURRA	M C		PRINCIPAL Radmamani Jain	
	PROPRIETOR M. NO. 122379		Shr Arts 8	Padmamani Jain Commerce College	
			THE RESERVE TO SERVE THE PARTY OF THE PARTY	Mat Pung, 9 Large	

M. NO. 122379

Shri Padmamani Jain
Arts & Commerce College
Pabal, Tal. Shirur, Dist. Pune. 412403



UTILIZATION CERTIFICATE Year 2018-2019

Name of The College/Institution

Shri Pad mamani Jain Arts and

Commerce College Papal

Name of the Scheme

arn and learn

Certified that the total expenditure of Rs. (1,07,685) including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Student Developement Officer

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

A) Total Expenditure on the scheme

0-685

Admissible Amount as per the norms B)

150000

C) Amount of 1st Installment

32000

Amount Payable to College/Institution D)

39917

Amount Borne by College/Institution E)

10760

We have certified the abovementioned expenditure based on the following.

Norms and relevant guidelines issued by the Savitribai Phule Pune University Duly certified Original Vouchers and documents Ring illed by the College/Institution

Chartered Accountant (S Membership No. CHARTERED ACCOUNTANTS Place:

Date:

FRN 127081W

CA MIN GURRAM PROPRIETOR M. NO. 122379

Arts & Commerce College Pabal, Tal. Shirur, Dist. Pune. 412403





Year	2018-2019
Name of The College/Institution :	Shri padmamani jain Arts Scammence college pabal
Name of the Scheme :	Self-employment workshop Swaymrojogan workshop 30389
Certified that the total expenditure	of Rs. 30,000 - including
college/institution share, if any, has been utilized	by the college/institution for the purpose for which
it is approved as per the details in the attach	ned statements in accordance with the terms and
श्री पद्माण जन करते. महाविद्यालय पायळ, ता. शिहर, कि पत्नी विन-४१२४०२.	e College पद्मिणि पद्
	Amount in Rupees
A) Total Expenditure on the scheme	: (30389
B) Admissible Amount as per the norms	(30000
C) Amount of I st Installment	
D) Amount Payable to College/Institution	(30000
E) Amount Borne by College/Institution	(389)
We have certified the abovementioned e	xpenditure based on the following.
Only certified Original Vouchers and o	by the Savitribai Phule Pune University documents submitted by the College/Institution
UDIM - 19122379 AAAAK13 Chartered Accountant (Sign and Seal) Membership No.	CHARTERED ACCOUNT, NT.
ate: GURRAM PUNE	O PROPRIETOR TEMPOR
2 FRN 127081W	M. NO. 122379 Shrit Padmamani Jain Arts & Commerce College
TO ACCOUNT	Pabal, Tal. Shtrur, Dist. Puna. 41240
CO	