



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

E.Mail i.d. spjcpabal@gmail.com

Website: www.spjcpabal.in

Dr. Sanjay Dagadu Ghodekar  
Principal  
M.A.M.Phil. Ph.D.  
Mo. No. 9970204160

NAAC ACCREDITED B+ GRADE(CGPA 2.54)

Ref. No. SPJC/NAAC/A

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 2<sup>nd</sup> cycle period 2017-18 to 2021-22.

Date 10 May 2023

Place: Pabal

*Sonawane*  
Dr. Ganesh Sonawane  
IQAC Coordinator  
Co-ordinator  
IQAC  
Shri Padmamani Jain Arts  
and Commerce College  
Pabal, Tal. Shirur, Dist. Pune.



Dr. Sanjay Ghodekar  
Principal  
*S. Ghodekar*  
PRINCIPAL  
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.	List of Documents
1	SPPU NSS
2	SPPU SDO

Year	Name of the nongovernment funding agencies/Individual	Purpose of the Grant	Grants/ Funds Received (INR Lakhs)	Link to the Audited Statements
2017-18	SPPU Pune	NSS Regular Activity	21000	
	SPPU Pune	NSS Special Camp	29500	
2018-19	SPPU Pune	NSS Special Camp	29500	
	SPPU Pune	Disaster Management Workshop	25000	
	SPPU Pune	Student Development Board (Earn and Learn Scheme)	150000	
	SPPU Pune	Self-employment Workshop	30000	
2019-20	SPPU Pune	NSS Regular Activity	21000	
	SPPU Pune	NSS Special Camp	29500	
2020-21	SPPU Pune	NSS Regular Activity	21000	
	SPPU Pune	Student Development Board	170000	
2021-22	SPPU Pune	NSS Regular Activity	21000	
	SPPU Pune	NSS Special Camp	29500	



*J. S. Jain*  
**PRINCIPAL**  
 Shri Padmamani Jain  
 Arts & Commerce College  
 Pabal, Tal. Shirur, Dist. Pune. 412403

शिक्षण प्रसारक मंडळ पाबळ संवलिता



# श्री पद्ममणि जैन कला व वाणिज्य महाविद्यालय, पाबळ,

(एम.ए. मराठी व एम.ए. अर्थशास्त्र)

ता. शिरूर, जि. पुणे पिन नं. ४१२ ४०३

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

● दुरध्वनी ०२१३८२९२५४८ ● फॅक्स नं. ०२१३८२९२५४८

E Mail i.d. spjmcollege@rediffmail.com  
dr.sanjayghodeker@gmail.comडॉ. संजय दगडू घोडेकर  
एम.ए.एम.फिल.पोएव.डी.  
प्र. प्राचार्य  
मो. नं. ९९००२०९९६०

दिनांक २०/०३/२०१८

संदर्भ क्र.

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.    | 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 |                                       |



*T.S. Ghodekar*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

*T.S. Ghodekar*  
प्रिन्सिपल  
श्री पद्ममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

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.

Program Officer  
 राष्ट्रीय सेवा योजना  
 श्री पद्ममणि जैन कला व वाणिज्य  
 महाविद्यालय पाबळ, ता. शिरूर,  
 जि. पुणे. पिन-४१२४०३.



*[Signature]*  
 Principal  
 श्री पद्ममणि जैन महाविद्यालय,  
 पाबळ, ता. शिरूर, जि. पुणे.

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	35397/-
B) Admissible Amount as per the norms	29500/-
C) Amount of 1st Installment	15000/-
D) Amount Payable to College/Institution	14500/-
E) Amount Borne by College/Institution	5897/-

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  
 FRN 127081W

Chartered Accountant (Sign and Seal)

Place :

Date :

*[Signature]*  
 CA M N GURRAM  
 PROPRIETOR  
 M. NO. 122379



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

23 MAR 2018

*[Signature]*  
 PRINCIPAL  
 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	
<b>A) Expenditure on Lodging, Boarding</b>							
1	Vegetables	A-1	13/12/2017	Mr. kisan Lokhande	2740		
2	Gas	A-2	13/12/2017	Miss. Jadhav Arundhati	1560		
3	Grocery	A-3	13/12/2017	Mr. Jayantilal Shaha	19093		
4	Vegetables	A-4	17/12/2017	Mr. Walunj Sachin	1375		
5	Floor Mill	A-5	20/12/2017	Mr. Shivaji Lokhande	450		
6	Milk	A-6	20/12/2017	Mr. Bhor Balasaheb	1350	26568	
<b>B) Expenditure on Transport</b>							
7	Transport	B-1	14/12/2017	Mr. Ghodekar Vikas	1800		
8	Transport	B-2	20/12/2017	Mr. Ghodekar Vikas	1800	3600	
<b>C) Misc. Expenses</b>							
9	Clothes	C-1	11/12/2017	Mr. Jadhav Ajit	1706		
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	
<b>Total (A to C)</b>					<b>Grand Total</b>	<b>35420</b>	<b>35397</b>

*itank*  
कायदलम अधिकारी  
राष्ट्रीय सेवा योजना  
Programme Officer  
श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३.

*T.S. Ghodekar*  
Principal  
श्री पद्ममणि जैन महाविद्यालय  
पाबळ, ता. शिरूर, जि. पुणे.

Chartered Accountant

**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

*M N GURRAM*  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



23 MAR 2018

*T.S. Ghodekar*  
PRINCIPAL  
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 2017-18

Receipts	Amount	Payments	Amount	Admissible Amount Rs. 590/- per Student	
Grant Received from University dated:- 14/12/2017	15000/-	<b>A) Lodging &amp; Boarding Charges</b>			
		1. Mr. Kisan Lokhande	2740		
		2. Miss. Jadhav Arundhati	1560		
		3. Mr. Jayantilal Shaha	19093		
		4. Mr. Walunj Sachin	1375		
		5. Mr. Shivaji Lokhande	450		
		6. Mr. Balasaheb Bhor	1350		
		<b>A. Total</b>	<b>26568</b>		
		<b>B. Transport Charges</b>			
		1. Mr. Ghodekar Vikas	1800		
		2. Mr. Ghodekar Vikas	1800		
		<b>B. Total</b>	<b>3600</b>		
		<b>C. Misc. Expenses</b>			
		1. Mr. Jadhav Ajit	1706		
2. Vaibhav Graphics	300				
3. M/s Sai Pushp Bhandar	500				
4. Jadhav Sudhakar	1298				
5. Mr. Ratnparkhi Kishor	675				
6. Audit Fee	750				
<b>C. Total</b>	<b>5229</b>				
Amount Receivable From University	14500/-				
<b>Total( Receipt)</b>	<b>29500/-</b>	<b>Total( Payment) (A+B+C)</b>	<b>35397</b>	<b>29500</b>	

*Stencho*  
कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३.

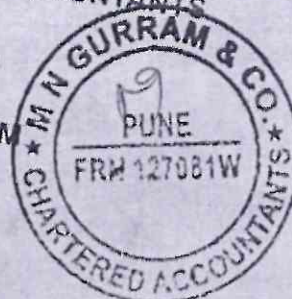
*7.5.18 (Jan)*  
प्रिन्सिपल  
श्री पद्ममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

*7.5.18*  
**PRINCIPAL**

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

**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W  
Chartered Accountant

*2/11/18*  
CA M N GURRAM  
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 Mandal Pabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune		
2)	Name of Principal	डॉ. संजय दगडू घोडेकर		
3)	Name of Programme officer	लाडे संतोष युवराज		
4)	Sanction number of students by University for special camping programme	50		
5)	Actual number of students participated in the Camp	Male:25	Female:27	Total:50
		SC:2	ST:0	Other:48 Total:50
	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1
7)	Place of N.S.S. Camp	Valati Tal. AMBEGAON Dist. PUNE		
8)	Period of Camp (Date)	14/12/2017 to 20/12/2017		
9)	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		
10)	Balance of last year of college Bank account	0.00		
11)	Grant first instalment received to the college from University for current year	15000.00		
12)	Total (10+11)	15000.00		
13)	Expenditure done by the college in Current academic year			
14)	a. Lodging & Boarding Charges	26568.00		
15)	b. Travelling Charges	3600.00		
	c. Other	5229.00		
	Total Expenditure	35397.00		
	Admissible Expenditure	29500.00		
	Amount to be received from University	14500.00		
	Govt. Fund	22500.00		
	University Fund	7000.00		
16)	Cast Wise Fund Distribution (Rs. 450)	SC	ST	Other Total
	University Fund Distribution (Rs. 140)	900.00	0.00	21600.00 22500.00
		280.00	0.00	6720.00 7000.00

*(Signature)*  
**PRINCIPAL**  
 Shri Padmmani Jain  
 Arts & Commerce College  
 Pabal, Tal. Shirur, Dist. Pune. 412403

*(Signature)*  
 कार्यक्रम अधिकारी  
 राष्ट्रीय सेवा योजना  
 श्री पद्ममणि जैन कला व वाणिज्य  
 महाविद्यालय पाबळ, ता. शिरूर,  
 जि. पुणे. पिन-४१२४०३.

**CAM N GURRAM & CO.**  
 Chartered Accountant (Sign & Seal)  
 FRN 127081W  
**CAM N GURRAM & CO.**  
 CHARTERED ACCOUNTANTS  
 FRN 127081W

*(Signature)*  
 Principal  
 Sign & Seal  
 श्री पद्ममणि जैन महाविद्यालय,  
 पाबळ, ता. शिरूर, जि. पुणे.  
 1 of 1

**CAM N GURRAM**  
 PROPRIETOR  
 M. NO. 122379

23 MAR 2018



## NATIONAL SERVICE SCHEME

Regular Activities for the year 2017-18

## UTILIZATION CERTIFICATE

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

*stunet*  
कार्यक्रम अधिकारी  
Programme Officer  
राष्ट्रीय सेवा योजना

श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३.

*P. S. G. / G. S.*  
Principal

(Sign &amp; Seal)

श्री पद्ममणि जैन कला व  
वाणिज्य महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

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	24682/-
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	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 &amp; CO.

CHARTERED ACCOUNTANTS Chartered Accountant (Sign and Seal)

FRN 127081W

Membership No. \_\_\_\_\_

Place:

Date :

*stunet*  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



*P. S. G. / G. S.*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

(The Original Vouchers and stamped receipts for the above mentioned 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. No	Particulars	Bill No.	Date	Name of the Party	Amount	Amount
<b>A) Group</b>						
1	i) Pocket Allowance	A-1	20/03/2018	Prof. Lande Santosh	4800	
2	ii) Administration Charges	A-2	20/03/2018	Prof. Shinde Hanumant	1000	5800
<b>B) Group</b>						
<b>i) Implementation of Scheme (Snacks, Tea Charges)</b>						
3	S.P.J.College, Canteen	B-1	06/07/2017	Miss. Jadhav Arundhati	775	
4	S.P.J.College, Canteen	B-2	15/07/2017	Miss. Jadhav Arundhati	1100	
5	S.P.J.College, Canteen	B-3	01/08/2017	Miss. Jadhav Arundhati	825	
6	S.P.J.College, Canteen	B-4	07/08/2017	Miss. Jadhav Arundhati	900	
7	S.P.J.College, Canteen	B-5	15/08/2017	Miss. Jadhav Arundhati	850	
8	S.P.J.College, Canteen	B-6	28/08/2017	Miss. Jadhav Arundhati	625	
9	S.P.J.College, Canteen	B-7	06/09/2017	Miss. Jadhav Arundhati	700	
10	Mr. Pingale Vishwas	B-8	24/09/2017	Mr. Pingale Vishwas	450	
11	S.P.J.College, Canteen	B-9	29/09/2017	Miss. Jadhav Arundhati	900	
12	Mr. Pingale Vishwas	B-10	03/10/2017	Mr. Pingale Vishwas	480	
13	S.P.J.College, Canteen	B-11	10/10/2017	Miss. Jadhav Arundhati	650	
14	S.P.J.College, Canteen	B-12	18/11/2017	Miss. Jadhav Arundhati	500	
15	S.P.J.College, Canteen	B-13	19/01/2018	Miss. Jadhav Arundhati	750	
16	S.P.J.College, Canteen	B-14	26/01/2018	Miss. Jadhav Arundhati	775	
17	Mr. Pingale Vishwas	B-15	24/02/2018	Mr. Pingale Vishwas	450	
18	S.P.J.College, Canteen	B-16	03/03/2018	Miss. Jadhav Arundhati	800	11530
<b>ii) Misc. Expenses</b>						
17	Cloths	M-1	24/07/2017	Mr. Jadhav Ajit	682	
18	General Stores	M-2	07/08/2017	Mr. Pingale Ramdas	600	
19	Flowers	M-3	06/09/2017	Mr. Jadhav Sagar	300	
20	Photo	M-4	20/03/2018	Mr. Ratnparkhi Kishor	720	
21	T.A.	M-5	20/03/2017	Mr. Lande Santosh	900	
22	Audit Fee	M-6			750	3952
<b>iii) Equipment Expenditure</b>						
23	Shree Super Market	E-1	14/12/2017	Shree Super Market	3400	3400
<b>Total Paymenta (A to B)</b>					<b>Grand Total</b>	<b>24682</b>

*J. J. Jadhav*  
कावेळी अधिकारी  
Programme Officer  
राष्ट्रीय सेवा योजना  
श्री परममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३.

Chartered Accountant

**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



*J. J. Jadhav*  
Principal  
श्री परममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

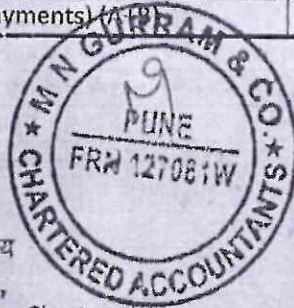
*J. J. Jadhav*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

National Service Scheme  
Regular Activity  
Receipts and Payments Account

For the Academic Year 2017-18

Receipts	Amount	Payments	Amount	Admissible Amount Rs. 210/- per Student
Grant Received from University dated:- 12/10/2017	14700/-	<b>A) Group</b>		
		1. Prof. Lande Santosh	4800	
		2. Prof. Shinde Hanumant	1000	
		A.Total (Rs. 58 Per Student)	5800	
		<b>B. Group</b>		
		I. Implementing 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	
		<b>Sub Total (I)</b>	<b>11530</b>	
		<b>II. Misc. Expenses</b>		
		1. Mr. Jadhav Ajit	682	
		2. Mr. Pingale Ramdas	600	
		3. Mr. Jadhav Sagar	300	
		4. Mr. Ratnparkhi Kishor	720	
		5. T.A. ( Audit)	900	
		6. Audit Fee	750	
		<b>Sub Total (II)</b>	<b>3952</b>	
		<b>III. Equipment Expenditure</b>		
		1. Mr. Harihar Ketan	3400	
		<b>Sub Total (III)</b>	<b>3400</b>	
		<b>B. Group Total</b>	<b>18882</b>	
Amount Receivable from University	6300/-			
<b>Total Receipts</b>	<b>21000/-</b>	<b>Total (Payments) (A+B)</b>	<b>24682</b>	<b>21000</b>

*Standa*  
कार्यक्रम अधिकारी  
प्रधानाध्यापिका  
श्री प्रममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३.



Chartered Accountant

*T.S. Jaiswal*  
प्राचार्य  
श्री प्रममणि जैन  
पाबळ, ता. शिरूर,  
जि. पुणे.  
**PRINCIPAL**

**M N GURRAM & CO. Arts & Commerce College**  
CHARTERED ACCOUNTANTS  
FRN 127081W  
Pabal, Tal. Shirur, Dist. Pune. 412403

*Standa*  
CA M N GURRAM  
PROPRIETOR



A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2017-2018

1)	Name of the College	Shikshan Prasarak Mandal Pabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune			
2)	Name of Principal	डॉ. संजय दगडू घोडेकर			
3)	Name of Programme officer	लांडे संतोष युवराज			
4)	Number of students at College	Male	353	Female	357
5)	Number of students sanctioned by university for 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 sanctioned number of students for the current financial year RS. 210 x 100	21000.00			
9)	Balance amount with the College	0.00			
10)	Amount received by the College as first instalment from University for the current year	14700.00			
11)	Total amount (9+10)	14700.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	5800.00			
	B. Programme implementation	18882.00			
	Total	24682.00			
	Amount Distribution by Category wise	SC: 840.00	ST: 210.00	OTHER: 19950.00	TOTAL: 21000.00
13)	Total balance with the College				
	Bank A/C No.	20204612072	Amount Rs.	0.00	
14)	(I) Amount actual spent	24682.00			
	(II) Amount sanctioned by University	21000.00			
	(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 special camp only 50% amount will be paid.

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

*Handwritten Signature*  
 कार्यक्रम अधिकारी  
 Programme Officer  
 श्री. संजय दगडू घोडेकर  
 NSS  
 श्री. संजय दगडू घोडेकर  
 महाविद्यालय पाबळ, ता. शिरूर,  
 जि. पुणे. पिन-४१२४०३.

Chartered Accountant (Sign & Seal)  
 Membership No.  
**M N GURRAM & CO.**  
 CHARTERED ACCOUNTANTS  
 FRN 127081W

*Handwritten Signature*  
 CA M N GURRAM  
 PROPRIETOR  
 M. NO. 122379



*Handwritten Signature*  
 Principal  
 श्री. पद्ममणि जैन  
 महाविद्यालय,  
 पाबळ, ता. शिरूर, जि. पुणे.  
*Handwritten Signature*  
**PRINCIPAL**  
 Shri Padmamani Jain  
 Arts & Commerce College  
 Pabal, Tal. Shirur, Dist. Pune. 412403  
 1of1

3/22/2018 3:33:49 PM

23 MAR 2018



डॉ. संजय दगडू घोडेकर  
एम.ए.एम.फिल.पीएच.डी.  
प्र. प्राचार्य  
मो. नं. ९९७०२०४९६०

# श्री पद्ममणि जैन कला व वाणिज्य महाविद्यालय, पाबळ,

ता. शिरूर, जि. पुणे पिन नं. ४१२ ४०३

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

● दुरध्वनी ०२१३८२९२५४८ ● फॅक्स नं.०२१३८२९२५४८

E Mail i.d. www.spjcpabal.in  
dr.sanjayghodeker@gmail.com

संदर्भ क्र. SPJ/NSS/06/2018-19

दिनांक 20 / 03 / 19

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 2018-19, the NSS Unit of our college had arranged the Special Camp A/P Pabal, Tal. Shirur, Dist- Pune from 23 December, 2018 to 29 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.    | 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 |                                       |

N.S.S  
@Nohatek  
22.3.19

*ituncho*

कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३.

*N.S.S.*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

*N.S.S.*  
प्राचार्य  
श्री पद्ममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

Shri Padmamani Jain Arts &amp; 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
<b>A) Expenditure on Lodging, Boarding</b>						
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	
5	Milk	A-5	29/12/2018	Mr. Manish Agarkar	1350	
6	Drinking Water	A-6	29/12/2018	Mr. Nilesh Zodage	1020	27501
<b>B) Expenditure on Transport</b>						
<b>C) Misc. Expenses</b>						
7	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	22/12/2018	Mr. Ajit Jadhav	1260	
10	Flowers	C-4	23/12/2018	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	
14	Audit Fee	C-8	22/03/2019		1000	6450
<b>Total (A to C)</b>						
<b>Grand Total</b>						33951

*Handwritten Signature*  
Programme Officer

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

Chartered Accountant

*Handwritten Signature*  
Principal  
श्री पद्ममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

*Handwritten Signature*  
**PRINCIPAL**  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

*Handwritten Signature*  
**CA M N GURRAM**  
PROPRIETOR  
M. NO. 122379



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

For the Academic Year 2018-19

Receipts	Amount	Payments	Amount	Admissible Amount Rs. 590/- per Student
Grant Received from University dated:- 11/01/2019	15000/-	<b>A) Lodging &amp; Boarding Charges</b>		
		1. Mr. Omkar Shelke	3630	/
		2. Miss. Arundhati Jadhav	1660	/
		3. Mr. Jayantial Shaha	19241	/
		4. Mr. Vishwas Pingale	600	/
		5. Mr. Manish Agarkar	1350	/
		6. Mr. Nilesh Zodage	1020	/
		<b>A. Total</b>	<b>27501</b>	/
		<b>B. Transport Charges</b>		
		<b>B. Total</b>	<b>0</b>	
Amount Receivable From University	14500/-	<b>C. Misc. Expenses</b>		
		1. M/s Vasant Printers	1100	/
		2. Mr. Datta Bagate	450	/
		3. Mr. Ajit Jadhav	1260	/
		4. M/S. Sai Pushp Bhandar	550	/
		5. M/s Vasant Sound System	1000	/
		6. M/s. Sai Pushp Bhandar	400	/
		7. Mr. Ratnparkhi Kishor	690	/
		8. Audit Fee	1000	/
		<b>C. Total</b>	<b>6450</b>	
<b>Total( Receipt)</b>	<b>29500/-</b>	<b>Total( Payment) (A+B+C)</b>	<b>33951</b>	<b>29500</b>

*Handwritten Signature*  
कार्यक्रम अधिकारी  
Programme Officer  
श्री परममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३.

*Handwritten Signature*  
प्राचार्य  
Principal  
श्री परममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

Chartered Accountant  
**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

*Handwritten Signature*  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



*Handwritten Signature*  
**PRINCIPAL**  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

NATIONAL SERVICE SCHEME

Special Camp 2018-19

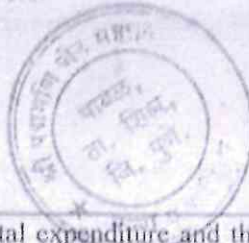
UTILIZATION CERTIFICATE

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.

*Signature*  
Programme Officer  
कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना



*Signature*  
Principal

श्री परममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

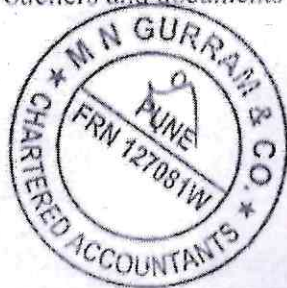
श्री परममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,

Whereby I certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	33951
B) Admissible Amount as per the norms	29500
C) Amount of 1st Installment	15000
D) Amount Payable to College/Institution	14500
E) Amount Borne by College/Institution	4451

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



Chartered Accountant (Sign and Seal)  
M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127081W

Place :

Date :

*Signature*  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379

VPIN = 19122379 AAAAKL507

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



*Signature*  
PRINCIPAL

Shri Padmamani 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 Mandal Pabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune		
2)	Name of Principal	डॉ. संजय दगडू घोडेकर		
3)	Name of Programme officer	लांडे संतोष युवराज		
4)	Sanction number of students by University for special camping programme	50		
5)	Actual number of students participated in the Camp	Male:25	Female:25	Total:50
		SC:1	ST:0	Other:49 Total:50
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1
7)	Place of N.S.S. Camp	Pabal Tal. Shirur Dist. PUNE		
8)	Period of Camp (Date)	23/12/2018 to 29/12/2018		
9)	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		
10)	Balance of last year of college Bank account	0.00		
11)	Grant first instalment received to the college from University for current year	15000.00		
12)	Total (10+11)	15000.00		
13)	Expenditure done by the college in Current academic year			
14)	a. Lodging & Boarding Charges	27501.00		
15)	b. Travelling Charges	0.00		
	c. Other	6450.00		
	Total Expenditure	33951.00		
	Admissible Expenditure	29500.00		
	Amount to be received from University	14500.00		
	Govt. Fund	22500.00		
	University Fund	7000.00		
16)		SC	ST	Other
	Cast Wise Fund Distribution (Rs.450)	450.00	0.00	22050.00
	University Fund Distribution (Rs. 140)	140.00	0.00	6860.00
				7000.00

*Itarcho*  
Programme Officer  
NSS

Chartered Accountant (Sign & Seal)  
Membership No.

*T.S. Ghosh*  
Principal  
Sign & Seal  
श्री पद्ममणी जैन कला व वाणिज्य  
महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

राष्ट्रीय सेवा योजना  
श्री पद्ममणी जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे/पुणे-४१२४०४

*T.S. Ghosh*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

1 of 1

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2019-2020

Name of the college - Shikshan Prasarak Mandal Pabal 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 University (Cheque No & Date)	15000	A) Loading & Boarding Charges	26330	-	
		Sub Total (A)	26330		
Amount receivable from University	14500	B) Transport Charges	6000		
		Sub Total (B)	6000		
		C) Misc. Expenses	5013		
		Sub Total (C)	5013		
		D) Audit Fees	1000		
Total Receipts	29500	Total (A to C)	38343		29500

*Sheeta*  
 कार्यक्रम अधिकारी  
 Programme Officer  
 श्री पद्ममणी जैन कला व वाणिज्य  
 महाविद्यालय पabal, ता. शिरूर,  
 जि. पुणे. पिन-412403

*[Signature]*  
 Principal  
 Shri Padmmani Jain College  
 Pabal, Tal. Shirur, Dist. Pune.  
 Pin Code- 412403.

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

*[Signature]*  
 PRINCIPAL  
 Shri Padmmani Jain  
 Arts & Commerce College  
 Pabal, Tal. Shirur, Dist. Pune. 412403



SAVITRIBAI PHULE PUNE UNIVERSITY  
NATIONAL SERVICE SCHEME

Special Camp 2019-2020

UTILIZATION CERTIFICATE

Name of the College/Institution: Shikshan Prasarak Mandai Pabal Shri Paddmani Jain College  
Addr. Pabal Tal. 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.

*ghete*  
कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
श्री परममणि जैन कला व वाणिज्य  
महाविद्यालय पabal, त. शिरूर,  
ज. पु. पिन. 412403  
Programme Officer  
NSS

*[Signature]*  
PRINCIPAL  
Shri Padmamani Jain College  
Pabal, Tal. Shirur, Dist. Pune.  
Pin Code - 412403  
Principal  
(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	38343
B) Admissible Amount as per the norms	29500
C) Amount of 1st Installment	15000
D) Amount Payable to College/Institution	14500
E) Amount Borne by College/Institution	8843

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.



*[Signature]*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403  
1011



B-023

## B Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

Special Camping Programme for the year 2019-2020

1)	Name of College	Shikshan Prasarak Mandal Pabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune			
2)	Name of Principal	D Sanjay Dagdu Ghodekar			
3)	Name of Programme officer	शेटे शिल्पा रंगनाथ			
4)	Sanction number of students by University for special camping programme	0			
5)	Actual number of students participated in the Camp	Male:21	Female:29	Total:50	
		SC:3	ST:0	Other:47 Total:50	
6)	PO / Staff / Other participated in the camp	Male:0	Female:1	Total:1	
7)	Place of N.S.S. Camp	Amdabad Tal. Shirur Dist. PUNE			
8)	Period of Camp (Date)	18/12/2019 to 24/12/2019			
9)	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			
10)	Balance of last year of college Bank account	0			
11)	Grant first instalment received to the college from University for current year	15000.00			
12)	Total (10+11)	15000.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	26330.00			
15)	b. Travelling Charges	6000.00			
	c. Other	6013.00			
	Total Expenditure	38343.00			
	Admissable Expenditure	29500.00			
	Amount to be received from University	14500.00			
	Govt. Fund (GOI-D-05)	22500.00			
	University Fund	7000.00			
16)	Cast Wise Fund Distribution (Rs.450)	SC	ST	Other	Total
		1350.00	0.00	21150.00	22500.00
	University Fund Distribution (Rs. 140)	420.00	0.00	6580.00	7000.00

sheta  
Programme Officer  
NSS  
राष्ट्रीय सेवा योजना  
श्री पद्ममणी जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३

3/20/2020 11 30 15 PM

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

Principal  
Sign & Seal  
Shri Padmamani Jain College  
Pabal, Tal. Shirur, Dist. Pune.  
Pin Code- 412403.  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

NSS Code - B-023



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 Mandal Pabal Shri Paddmani Jain College Addr. Pabal Ta. Shirur  
Dist. Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Expenditure of Lodging, Boarding</b>					
1	vigitables	A1	17/12/2019 ✓	Mr. Prdeep Dnyaneshwar Zodge	5270
2	Gas	A2	17/12/2019 ✓	Mrs. Jadhav Arundhati	1660
3	Grocery	A3	28/12/2019 ✓	Mr. Jayntilal Shaha	16570
4	Flour mill	A4	17/12/2019 ✓	Mr. Viswas Pingale	580
5	Milk	A5	24/12/2019 ✓	Mr. Mangesh Thorat	1350
6	Drinking Water	A6	24/12/2019 ✓	Mr. Nilesh Zodge	900
<b>B) Expenditure on Transport</b>					
1	Tempo	B1	24/12/2019 ✓	Nageshwer Transport	8000
<b>C) Other expenditure if any</b>					
1	Printing Expenses	C1	13/12/2019 ✓	Dnyaneshwen Prting Press	1000
2	Flex Printing	C2	17/12/2019 ✓	Moraya Flex	1000
3	Medicine	C3	17/01/2020	Vighnaharta Medical	533
4	hospital and Medicine	C4	22/12/2019 ✓	Niyaseva Hospital and New Khandoba Medical	650
5	hospital and Medicine	C5	20/12/2019 ✓	Sai Medical	324
6	hospital and Medicine	C6	21/12/2019 ✓	Sai Medical	306
7	Photo	C7	15/01/2020	Nitin Photo	800
8	Samai Durusti	C8	18/12/2019 ✓	Mr Nilesh Zodge	400
<b>D) Audit Fees</b>					1000
Total Payments (A to C)				Grand Total	38343

*Sheta*  
कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
श्री पद्ममणी जैन कला व वाणिज्य  
महाविद्यालय, पाबल, ता. शिरूर,  
जि. पुणे. ४१२४०३  
NSS

*S. S. Jain*  
Principal  
Shri Padm (Sign & Seal) College  
Pabal, Tal. Shirur, Dist. Pune,  
Pin Code-412 403.

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

*S. S. Jain*  
PRINCIPAL  
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

Receipts &amp; Payments Account for the year 2019-2020

Name of the college:- Shikshan Prasarak Mandal Pabal 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
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from University	6300	B) Group i) Implementing Scheme (Snacks, Tea charges)	7950	
		Sub Total (i)	7950	
		ii) A. Transport, Photo & Misc. expences	10440	
		B. Audit Fees	1000	
		Sub Total (ii)	11440	
		iii) Equipment Expenditure	8920	
		Sub Total (iii)	8920	
B Group Total (Maximum Rs. 152/- per student)	28310	15200		
Total Receipts	21000	Total Payments (A to B)	34110	21000

*Sheet*  
कार्यक्रम अधिकारी  
Programme Officer  
श्री परममणि NSS कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-412403

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

*[Signature]*  
Principal  
(Sign & Seal)  
प्राचार्य

श्री परममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

*[Signature]*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403



NSS Code - B-023

SAVITRIBAI PHULE PUNE UNIVERSITY  
NATIONAL SERVICE SCHEME  
**Regular Activities** for the year 2019-2020  
UTILIZATION CERTIFICATE

Name of the College/Institution: Shikshan Prasarak Mandal Pabal Shri Padmmani Jain College  
Addr: Pabal Tal: Shirur 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 attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

*shots*  
कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
Programme Officer  
श्री. विद्यामणि जैन महाविद्यालय,  
पुणे, दि. 23-03-2020

*T.S. Ankal*  
प्राचार्य  
श्री. विद्यामणि जैन महाविद्यालय,  
पुणे, दि. 23-03-2020

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	34110
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	13110

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: 23-03-2020

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

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



*T.S. Ankal*  
PRINCIPAL  
Shri Padmmani Jain  
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 2019-2020

1)	Name of the College	Shikshan Prasarak Mandal Pabal Shri Paddmani Jain College Addr Pabal Ta Shirur Dist Pune			
2)	Name of Principal	डॉ. संजय दगडू घोडेकर			
3)	Name of Programme officer	शेटे शिल्पा रंगनाथ			
4)	Number of students at College	Male	334	Female	363
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	39	Female	61
7)	Students completed 120 hours	SC: 6	ST: 0	OTHER: 94	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year	RS. 210 x 100	21000		
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year	14700 00			
11)	Total amount (9+10)	14700.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	5800.00			
	B. Programme implementation	28310.00			
	Total	34110.00			
	Amount Distribution by Category wise	SC: 1260.00	ST: 0.00	OTHER: 32850.00	TOTAL: 34110.00
13)	Total balance with the College				
	Bank A/C No.	20204612072	Amount Rs.	0	
14)	(I) Amount actual spent	34110.00			
	(II) Amount sanctioned by University	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 social camp only 50% amount will be paid.

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

*Sheta*

कार्यक्रमाधिकारी  
राष्ट्रीय सेवा योजना  
श्री पद्ममणि जैन कला व वाणिज्य  
Programme Officer  
NSS  
पुणे, वि. पुणे, वि. - 412403

Principal  
Sign & Seal

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

3/23/2020 4:40:32 PM

*Shri Padmmani Jain*  
PRINCIPAL  
Shri Padmmani Jain  
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 Mandal Pabal Shri Paddmani Jain College Addr: Pabal Ta Shirur  
Dist: Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Group					
i. Pocket Allowance @ Rs. 48 per student					
1	pocket Allowance	A1	06/03/2020	Prof. Shete Shilpa Ranganath	4800
ii. Admin. Charges @ Rs.10 per student					
1	Administration Charges	A2	06/03/2020	Prof Rahul Sonawane	1000
B) Group					
i) Implementing Scheme (Snacks, Tea charges)					
1	S.P.J. College, Canteen	B1	07/08/2019	Mrs. Jadhav Dwaraka	600
2	Mr. Amol Tarawade	B2	09/08/2019	Mr. Amol Tarawade	630
3	Mr. Amol Tarawade	B3	14/08/2019	Mr. Amol Tarawade	360
4	Mr. Amol Tarawade	B4	16/08/2019	Mr. Amol Tarawade	650
5	Mr. Amol Tarawade	B5	22/09/2019	Mr Amol Tarawade	200
6	S.P.J. College, Canteen	B6	24/09/2019	Mrs. Jadhav Dwaraka	700
7	S.P.J. College, Canteen	B7	03/10/2019	Mrs. Jadhav Dwaraka	800
8	S.P.J. College, Canteen	B8	10/10/2019	Mrs. Jadhav Dwaraka	820
9	S.P.J. College, Canteen	B9	11/01/2020	Mrs. Jadhav Dwaraka	740
10	Mr. Nilesh Zodage	B10	15/01/2020	Mr. Nilesh Zodage	180
11	S.P.J. College, Canteen	B11	25/01/2020	Mrs. Jadhav Dwaraka	780
12	S.P.J. College, Canteen	B12	13/02/2020	Mrs. Jadhav Dwaraka	750
13	S.P.J. College, Canteen	B13	03/03/2020	Mrs. Jadhav Dwaraka	740
ii) A. Transport, Photo & Misc. expences					
1	Shivkrupa General Stores	M1	29/07/2019	Mr Amol Rtanaparkhi	510
2	Flowers and Bouquet	M2	24/09/2019	Gurukrupa Pushpalya	90
3	Flowers and Bouquet	M3	03/10/2019	Sadguru Krupa Flower	200
4	Flowers and Bouquet	M4	13/01/2020	Gurukrupa Pushpalya	220
5	Photo	M5	02/03/2020	Nitin Photo	800
6	Student TA	M6	24/02/2020	Students	2810
7	TA Audit	M7	06/03/2020	Dr. Shilpa Shete	1700
8	Hospital And Medicine	M8	29/08/2019	Swapnil Pokharkar	330
9	Hospital And Medicine	M9	02/09/2019	Swapnil Pokharkar	630
10	mehendi kone	m10	14/01/2020	Shivkrupa General Stores	150

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*(Signature)*  
PRINCIPAL

Shri Padmamani Jain  
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

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					
1	Mr. Harihar Ketan	E1	17/12/2019	Mr. Harihar Ketan	1100
2	Bhairvnath Stenless Stii	E2	17/12/2019	Chaudhari R. B.	7820
Total Payments (A to B)				Grand Total	34110

*Shet*

कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
Programme Officer  
NSS  
श्री परममणि जैन महाविद्यालय, पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३.

*[Signature]*  
Principal  
(Signature & Seal)

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

श्री परममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

*[Signature]*  
PRINCIPAL  
Shri Padmamani 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 Mandal Pabal 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.

Program Officer

राष्ट्रीय सेवा योजना

श्री पद्ममणि जैन कला व वाणिज्य

सहायिकालय, पाबल, ता. शिरूर  
पुणे. पिन- ४१२४०३

Principal

श्री पद्ममणि जैन महाविद्यालय,  
पाबल (Sign & Seal) पुणे.

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	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: 29-03-2021

Chartered Accountant (Sign and Seal)

Membership No.

FRN.

Email ID.

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



Principal  
Shri Padmamani Jain  
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 2020-2021

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

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Group					
i. Pocket Allowance @ Rs. 48 per student					
1	pocket Allowance	A1	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	S.P.J. College, Canteen	B1	29/09/2020	Mrs. Jadhav Dwaraka	810
2	S.P.J. College, Canteen	B2	30/09/2020	Mrs. Jadhav Dwaraka	900
ii) A. Transport, Photo & Misc. expences					
1	Shivkrupa General Stores	M1	10/04/2020	Mr. Amol Rtanaparkhi	4000
2	Shivkrupa General Stores	M 2	10/04/2020	Mr. Amol Rtanaparkhi	3500
3	Dr. Pradeep Apate	M 3	24/02/2021	prof. Pradeep Apate	1500
4	prof. Ramnath Rawal	M 4	25/03/2021	prof. Ramnath Rawal	1500
5	Prof. Santosh Shelar	M 5	27/03/2021	Prof. Santosh Shelar	1500
B. Audit Fees					
iii) Equipment Expenditure					
1	Mr. Jadhav	E1	08/10/2020	Mr. Jadhav	4000
Total Payments (A to B)				Grand Total	24510

shete

Programme Officer  
NSS

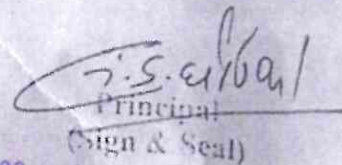
कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना

श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३

  
PRINCIPAL

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

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

  
Principal  
(Sign & Seal)

प्राचार्य  
श्री पद्ममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.



A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2020-2021

1)	Name of the College	Shikshan Prasarak Mandal Pabal Shri Paddmani Jain College Addr. Pabal Ta. Shirur Dist. Pune			
2)	Name of Principal	डॉ. संजय दगडू घोडेकर			
3)	Name of Programme officer	शेटे शिल्पा रंगनाथ			
4)	Number of students at College	Male	221	Female	266
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	48	Female	52
7)	Students completed 120 hours	SC: 6	ST: 2	OTHER: 92	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year	RS. 210 x 100	21000		
	Balance amount with the College	0			
9)	Amount received by the College as first instalment from University for the current year	14700.00			
10)	Total amount (9+10)	14700.00			
11)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	5800.00			
	B. Programme implementation	18710.00			
	Total	24510.00			
	Amount Distribution by Category wise	SC: 1260.00	ST: 420.00	OTHER: 22830.00	TOTAL: 24510.00
12)	Total balance with the College				
	Bank A/C No.	20204612072	Amount Rs.	0	
13)	(i) Amount actual spent	24510.00			
	(ii) Amount sanctioned by University	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 special camp only 50% amount will be paid.

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

shete

Programme Officer

NSS

कार्यक्रम अधिकारी

राष्ट्रीय सेवा योजना

श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३

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Chartered Accountant (Sign & Seal)

Membership No.

FRN.

Email ID.

T.S. Galbar  
Principal  
Sign & Seal

प्राचार्य

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

T.S. Galbar  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune, 412403

10/1

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

Regular Activity

Receipts & Payments Account for the year 2020-2021

Name of the college:- 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
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from University	6300	B) Group i) Implementing Scheme (Snacks, Tea charges)	1710	
		Sub Total (i)	1710	
		ii) A. Transport, Photo & Misc. expences	12000	
		B. Audit Fees	1000	
		Sub Total (ii)	13000	
		iii) Equipment Expenditure	4000	
		Sub Total (iii)	4000	
		B Group Total (Maximum Rs. 152/- per student)	18710	15200
Total Receipts	21000	Total Payments (A to B)	24510	21000

*sheta*  
Programme Officer  
कार्यक्रम NSS कारी  
राष्ट्रीय सेवा योजना  
श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. पिन-४१२४०३

Chartered Accountant (Sign and Seal)  
Membership No.  
VRN.  
Email ID.

*S.S. Chhabal*  
Principal  
(Sign & Seal)

प्राचार्य  
श्री पद्ममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

*S.S. Chhabal*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403

## श्री पद्ममणि जैन कला व वाणिज्य महाविद्यालय, पाबळ

ता. शिरूर, जि. पुणे. पिन नं. ४१२ ४०३

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

दुरध्वनी ०२१३८-२९२५४८

फॅक्स नं. ०२१३८-२९२५४८

E Mail i.d. wwwspjcpabal.in

wwwspjcpabal@gmail.com / dr.sanjayghodeker@gmail.com

NAAC ACCREDITED B+ GRADE(CGPA 2.54)

दिनांक २५ /०३ /२०२२

दर्भ क्र. SPJ/39/NSS/2021-22

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 |                                       |

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कार्यक्रम अधिकारी

राष्ट्रीय सेवा योजना

श्री पद्ममणि जैन कला व वाणिज्य

महाविद्यालय पाबळ, ता. शिरूर.

जि. पुणे. पिन-४१२४०३

Principal

PRINCIPAL

Shri Padmamani Jain College

Pabal, Tal. Shirur, Dist. Pune.

Pin Code-412403.

Principal

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



## SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

Special Camp 2021-2022

## UTILIZATION CERTIFICATE

Name of the College/Institution: Shikshan Prasarak Mandal Pabal 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  
श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय  
Programme Officer  
शि. पुणे. वि. NSS २४०३



Principal  
Shri Padmamani Jain College  
Pabal, Tal. Shirur, Dist. Pune.  
Principal - Pune.  
(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	46191
B) Admissible Amount as per the norms	29500
C) Amount of 1st Installment(In last year 2020-2021)	15000
D) Amount Payable to College/Institution	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.

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





**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 Mandal Pabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur  
 Dist: Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Expenditure of Lodging, Boarding</b>					
1	Vigitable	A1	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>B) Expenditure on Transport</b>					
1	Tempo	B1	14/02/2022	Nageswar Transport	6000
<b>C) Other expenditure if any</b>					
1	Printing Expensese	C1	02/02/2022	Dnyeswhar Printing Press	500
2	Medicine	C3	10/02/2022	Mohan Bhamane	80
3	Medicine	C4	11/02/2022	Sakshi Gawade	314
4	Fastcard Coil	C5	10/02/2022	Santosh Medical	100
5	Medi Stream	C6	08/02/2022	Dhanwantari Medical	250
6	Other	C7	09/02/2022	Mr. Deepak Shaha	1780
7	Flex Printing	C2	02/02/2022	Moraya Flex	1000
8	OCooking Help	C8	14/02/2022	Mrs. Arundhati Jadhav	3000
<b>D) Audit Fees</b>					1000
Total Payments (A to C)				<b>Grand Total</b>	<b>46191</b>

*shete*  
 कार्यक्रम अधिकारी  
 राष्ट्रीय सेवा योजना  
 श्री पर  
**Programme Officer**  
 महाविद्यालय पा  
 NSS  
 ता. शिरूर.  
 जि. पुणे, पिन-४१२४०३

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

*S. Jadhav*  
**PRINCIPAL**  
 Shri Padmamani Jain College  
 Pabal, Tal. Shirur, Dist. Pune  
 Pin (Sign & Seal)

*S. Jadhav*  
**PRINCIPAL**  
 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 2021-2022

1)	Name of College	Shikshan Prasarak Mandal Pabal Shri Padmani Jain College Addr: Pabal Ta: Shirur Dist: Pune			
2)	Name of Principal	Sanjay Dagadu Ghodekar			
3)	Name of Programme officer	शेठे शिल्पा रंगनाथ			
4)	Sanction number of students by University for special camping programme	0			
5)	Actual number of students participated in the Camp	Male:28	Female:22	Total:50	
		SC:3	ST:1	Other:46	Total:50
6)	PO / Staff / Other participated in the camp	Male:0	Female:1	Total:1	
	Place of N.S.S. Camp	Amdabad Tal. AMBEGAON Dist. PUNE			
6)	Period of Camp (Date)	08/02/2022 to 14/02/2022			
9)	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			
10)	Balance of last year of college Bank account	0			
11)	Grant first instalment received to the college from University for current year	15000.00			
12)	Total (10+11)	15000.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	32167.00			
15)	b. Travelling Charges	6000.00			
	c. Other	8024.00			
	Total Expenditure	46191.00			
	Admissable Expenditure	29500.00			
	Amount to be received from University				
	Govt. Fund (GOI-D-05)	22500.00			
	University Fund	7000.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	1350.00	450.00	20700.00	22500.00
	University Fund Distribution (Rs. 140)	420.00	140.00	6440.00	7000.00

कार्यक्रम अधिकारी  
 Programme Officer  
 NSS  
 श्री. पद्ममणि जैन कला व वाणिज्य  
 महाविद्यालय पाबळ, ता. शिरूर  
 जि. पुणे. पिन-४१२४०३

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

Shri Padmani Jain College  
 Pabal, Tal. Shirur, Dist. Pune.  
 412 403.  
 PRINCIPAL  
 Shri Padmamani Jain  
 Arts & Commerce College  
 Pabal, Tal. Shirur, Dist. Pune. 412403

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NSS Code :- B-023

## SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

## Special Camp

## Receipts &amp; Payments Account for the year 2021-2022

Name of the college:- Shikshan Prasarak Mandal Pabal Shri Padmani 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 University (Cheque No.&Date)	15000	A) Loading & Boarding Charges	32167		
		Sub Total (A)	32167		
Amount receivable from University	14500	B) Transport Charges	6000		
		Sub Total (B)	6000		
		C) Misc. Expenses	7024		
		Sub Total (C)	7024		
		D) Audit Fees	1000		
Total Receipts	29500	Total (A to C)	46191		29500

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कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
श्री पद्मामा Programme Officer  
महाविद्यालय पावल NSS किल्ल  
जि. पुणे. पिन-412403

Principal  
Shri Padmani Jain College  
Pabal, Tal. Shirur, Dist. Pune.  
Pin Code-412403.

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

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



# श्री पद्ममणि जैन कला व वाणिज्य महाविद्यालय, पावल

विद्यालय प्रशासक संकेत, पावल संकेत

वा. शिरूर, जि. पुणे. पिन नं. ४१२ ४०३

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

दुरध्वनी ०२१२८-२९२१४८

फॅक्स नं. ०२१२८-२९२१४८

E-Mail i.d. wwwspjcpabal.in

wwwspjcpabal@gmail.com / drsanjayghodeker@gmail.com

NAAC ACCREDITED B+ GRADE (CGPA 2.54)

क्र.सं. SPJ/38 INSS, 2021-22

दिनांक 24/03/2022

To,

The Coordinator,

National Service Scheme,

Savitribai Phule Pune University,

Pune-7.

Subject – About Submission of Accounts of **Regular for Central Audit.**

Respected Sir/Madam

As per the above mentioned subject, in the academic year 2021-22, the NSS Unit of our college conducted various Programme under the regular activity, we are submitting the accounts of the expenditure incurred during the year under regular activity.

Kindly accept the same and cooperate us.

Thanking You.

The Enclosures: -

- 1) Covering Letter
- 2) Statement of Item wise Expenditure
- 3) Receipt & Payment Account
- 4 Utilization Certificate
- 5) A Form
- 6) Report of Regular activity
- 7) 6) Original Bill
- 8) University Sanction Letter

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कार्यक्रम अधिकारी

राष्ट्रीय सेवा योजना

श्री पद्ममणि जैन कला व वाणिज्य

महाविद्यालय पावल, वा. शिरूर.

जि. पुणे. पिन-४१२४०३

  
PRINCIPAL

Shri Padmamani Jain College

Pabal, Tal. Shirur, Dist. Pune

Pin Code- 412 403

  
PRINCIPAL

Shri Padmamani Jain

Arts & Commerce College

Pabal, Tal. Shirur, Dist. Pune. 412403



SAVITRIBAI PHULE PUNE UNIVERSITY  
NATIONAL SERVICE SCHEME

Regular Activities for the year 2021-2022

UTILIZATION CERTIFICATE

Name of the College/Institution: Shikshan Prasarak Mandal Pabal 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 guidelines thereto.

skete  
कार्यक्रम अधिकारी  
न्यायिक सेवा योजना  
Programme Officer,  
श्री पद्मामाणी जैन कलेज व वाणिज्य  
NSS  
महाविद्यालय पाबळ, ता. शिरूर,  
जिल्हा पुणे, जिल्हा-412403

*(Signature)*  
PRINCIPAL  
Shri Padmamani Jain College  
Pabal, Tal. Shirur, Dist. Pune.  
Principal Dist. Pune.  
(Sign & Seal) 403.

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)	0
D) Amount Payable to College/Institution	21000
E) 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 are retained in college/Institute office and will be made available to University as when required.)

*(Signature)*  
PRINCIPAL  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403



B-023

A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2021-2022

1)	Name of the College	Shikshan Prasarak Mandal Pabal Shri Paddmani Jain College Addr: Pabal Ta: Shirur Dist: Pune			
2)	Name of Principal	संजय दगडू घोडेकर			
3)	Name of Programme officer	शेते शिल्पा रंगनाथ			
4)	Number of students at College	Male	285	Female	251
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	62	Female	38
	Students completed 120 hours	SC: 5	ST: 2	OTHER: 93	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year	RS. 210 x 100	21000		
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year	0.00			
11)	Total amount (9+10)	0.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	5800.00			
	B. Programme implementation	17920.00			
	Total	23720.00			
	Amount Distribution by Category wise	SC: 1050.00	ST: 420.00	OTHER: 22250.00	TOTAL: 23720.00
13)	Total balance with the College				
	Bank A/C No.	20204612072	Amount Rs.	0	
14)	(I) Amount actual spent	23720.00			
	(II) Amount sanctioned by University	21000			
	(III) Amount to be received from University	21000.00			

\* 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.

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कार्यक्रम अधिकारी

राष्ट्रीय सेवा योजना

Programme Officer

NSS ता. शिरूर.

चि. पुणे. पिन-४११४०३

Chartered Accountant (Sign & Seal)  
Membership No.

FRN.

Email ID.

Principal  
Shri Padmmani Jain College  
Pabal, Tal. Shirur, Dist. Pune.  
Pin Code- 412403.

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

1 of 1

NSS Code :- B-023



## SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

## Regular Activity

## Receipts &amp; Payments Account for the year 2021-2022

Name of the college:- Shikshan Prasarak Mandal Pabal 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
		<b>A Group Total (Maximum Rs. 58/- per student)</b>	<b>5800</b>	<b>5800</b>
Amount receivable from University	21000	B) Group i) Implementing Scheme (Snacks, Tea charges)	4770	
		<b>Sub Total (i)</b>	<b>4770</b>	
		ii) A. Transport, Photo & Misc. expences	350	
		B. Audit Fees	1000	
		<b>Sub Total (ii)</b>	<b>1350</b>	
		iii) Equipment Expenditure	11800	
		<b>Sub Total (iii)</b>	<b>11800</b>	
		<b>B Group Total (Maximum Rs. 152/- per student)</b>	<b>17920</b>	<b>15200</b>
<b>Total Receipts</b>	<b>21000</b>	<b>Total Payments (A to B)</b>	<b>23720</b>	<b>21000</b>

कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबल, ता. शिरूर.  
Programme Officer  
NSS

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

*T.S. Arpan*  
PRINCIPAL  
Shri Padmmani Jain College  
Pabal, Tal. Shirur, Dist. Pune.  
Pin Code- 412 403.

*T.S. Arpan*  
PRINCIPAL  
Shri Padmmani Jain  
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 2021-2022

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

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Group</b>					
i. Pocket Allowance @ Rs. 48 per student					
1	Pocket Allowance	A1	21/03/2022	Dr. Shete Shilpa Ranganath	4800
ii. Admin. Charges @ Rs.10 per student					
1	Admin. Charges	A2	21/03/2022	Prof. Rahul Sonawane	1000
<b>B) Group</b>					
i) Implementing Scheme (Snacks, Tea charges)					
1	Wada-pav	B1	24/09/2021	Dwarka Jadhav	570
2	Wada-pav & Tea	B2	24/12/2021	Dwarka Jadhav	1840
3	Samose	B3	06/01/2022	Dwarka Jadhav	670
4	BANANA	B4	12/01/2022	Mr. Ketan Ratnparhi	280
5	Tea- Buicut	B5	14/01/2022	Dwarka Jadhav	1240
6	Brekfast	B6	04/02/2022	Hotel Chaitanya	170
ii) A.Transport, Photo & Misc. expences					
1	Tikav Khore Shevatane	E1	05/02/2022	Mr. Kumar Harihar	350
B. Audit Fees					
1000					
iii) Equipment Expenditure					
1	Washing Satranji	M1	27/12/2021	Tip-Top Draiclinars	1600
2	Washing Blankets, Bedsits & Pilo covers	M2	27/12/2021	Tip-Top Draiclinars	1400
3	Xorex	M3	19/01/2022	Mr. Vinayak Bangar	60
4	Gas Regulator & Paip	M4	08/02/2022	Mr. Valmik Dandawate	550
5	Laiter	M5	07/02/2022	Gruhavalbhav Steel Center	100
6	Shall	M6	10/08/2021	Priti Clath Center	1000
7	Steshanary	M7	09/08/2021	Shivkrupa Genral Store	850
8	NSS, Workshop on Gender Equality in SPPU	M8	26/11/2021	Traveling	1000
9	Sheefal	M9	10/08/2021	Padmaj Treders	300
10	Students Fees	M10	06/10/2021	NEFT on SPPU DEPT. of NSS	1000
11	Photos	M11	03/03/2022	Mr. Sabale	
12	Nss Day Online Lecture	M12	24/09/2021	Mr. Ramhari Zanzume	

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7.5.2022  
**PRINCIPAL**  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune. 412403





NSS Code :- B-023

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

Regular Activity

Statement of Itemwise Expenditure for the Year 2021-2022

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

shete

Programme Officer  
NSS

कार्यक्रम अधिकारी  
राष्ट्रीय सेवा योजना  
श्री पद्ममणि जैन काला च कॉलेज  
महाविद्यालय पावल, ता. शिरूर  
जि. पुणे. पिन-४१२४०३

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

*(Signature)*  
Principal  
(Sign & Seal)

PRINCIPAL

Shri Padmamani Jain College  
Pabal, Tal. Shirur, Dist. Pune.  
Pin Code- 412 403.

*(Signature)*  
PRINCIPAL

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

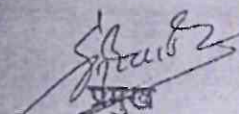


**UTILIZATION CERTIFICATE**  
Year 2018-2019

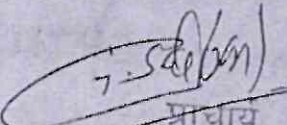
Name of The College/Institution : Shri Padmamani Jain College  
Pabal -

Name of the Scheme : ज्ञापनी व्यवस्थापन कार्यशाळा  
627060

Certified that the total expenditure of Rs. 25,000/- 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 attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

  
Student Development Officer  
श्री पद्ममणि जैन कला व वाणिज्य  
महाविद्यालय पाबळ, ता. शिरूर,  
जि. पुणे. दि. 14/12/2018



  
Principal  
श्री पद्ममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

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	<u>27060</u>
B)	Admissible Amount as per the norms	<u>25000</u>
C)	Amount of 1 <sup>st</sup> Installment	<u>-</u>
D)	Amount Payable to College/Institution	<u>25000</u>
E)	Amount Borne by College/Institution	<u>2700</u>

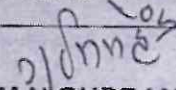
We have certified the abovementioned expenditure based on the following.

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 - 19122379AAAAKL5073

Chartered Accountant (Sign and Seal)  
Membership No. M N GURRAM & CO.  
Place: CHARTERED ACCOUNTANTS  
Date: FRN 127081W



  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379

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

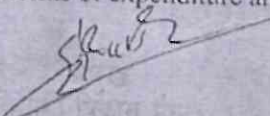


**UTILIZATION CERTIFICATE**  
Year 2018-2019

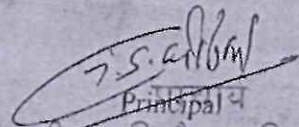
Name of The College/Institution : Shri Padmamani Jain Arts and Commerce College, Pabal -

Name of the Scheme : Earn and learn schime

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 Development Officer



  
Principal  
श्री पद्ममणि जैन महाविद्यालय,  
पाबळ, ता. शिरूर, जि. पुणे.

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

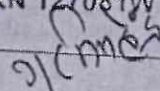
	Amount in Rupees
A) Total Expenditure on the scheme	<u>107685</u>
B) Admissible Amount as per the norms	<u>150000</u>
C) Amount of 1 <sup>st</sup> Installment	<u>38000</u>
D) Amount Payable to College/Institution	<u>39917</u>
E) Amount Borne by College/Institution	<u>10769</u>

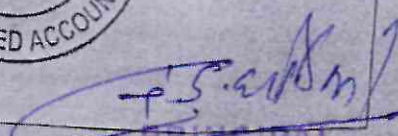
We have certified the abovementioned expenditure based on the following.

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 - 19122379 ANNAKL 5073  
Chartered Accountant (Sign and Seal)  
Membership No. **M N GURRAM & CO.**  
Place: **CHARTERED ACCOUNTANTS**  
Date: **FRN 127081W**

  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379

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



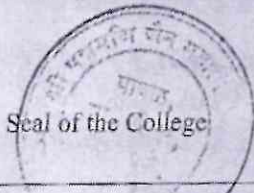
**UTILIZATION CERTIFICATE**  
Year 2018-2019

Name of The College/Institution : Shri padmamani Jain Arts & Commerce college pabal

Name of the Scheme : Self-employment workshop  
Swayamrejoogar workshop

Certified that the total expenditure of Rs. 30389 / 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 attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

*[Signature]*  
Student Development Officer  
विद्यार्थी विकास मंडळ  
श्री परमणी जैन महाविद्यालय  
पबळ, ता. शिरूर,  
जि. पुणे. पिन-४११४०३.



*[Signature]*  
Principal  
श्री परमणी जैन महाविद्यालय,  
पबळ, ता. शिरूर, जि. पुणे.

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	<u>30389</u>
B) Admissible Amount as per the norms	<u>30000</u>
C) Amount of 1 <sup>st</sup> Installment	<u>-</u>
D) Amount Payable to College/Institution	<u>30000</u>
E) Amount Borne by College/Institution	<u>389</u>

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 - 19122379AAAAK25078

Chartered Accountant (Sign and Seal)

Membership No. \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W



*[Signature]*  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379

*[Signature]*  
**PRINCIPAL**  
Shri Padmamani Jain  
Arts & Commerce College  
Pabal, Tal. Shirur, Dist. Pune-412403