



Chakan Shikshan Mandal's

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501



3rd Cycle

Assesment and Accreditation

Criterion-VI

Teaching – Learning & Evaluation



CHAKAN SHIKSHAN MANDAL'S

Arts & Commerce College, Chakan

Agarwadi Road, A/P Chakan, Tal. Khed, Dist. Pune - 410 501

Affiliated to Savitribai Phule Pune University, (I. D. No. PU/PN/075-1989)

Website : www.csmaccc.com | Phone : 8087767451 | Email : csmaccc@rediffmail.com

Ref. No. CSMACCC / 214 /2022-23

Date : 20 / 06 /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 purpose of NAAC accreditation of HEI for 3rd cycle period 2017-18 to 2021-22.

Date: 20 June 2023

Place: Chakan


Prof. Vikas Deshmukh
Coordinator
IQAC.
Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.




Dr. Rajesh Latane
Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

Principal,

Dr. Rajesh Latane

M. A. (English), SET, Ph.D.

Mob. : 9423327281, 7972698175

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6.4.1 Financial Management and Resource Mobilization

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Envoirmental Audit

Description:

A) Area

1. Total area of the campus: 5.25 Acres
2. Build up area: 17920 Sq. Ft.

B) People

1. Number of Student: 729 Students
2. Number of Permanent Staff: 11
3. Number of Temporary Staff: 04

C) Water Audit

1. Sources: Nagarpanchayat water connection, three bore wells, rainwater-harvesting [5000+3000sq feet roof area on two main buildings]. Run off this water is used for bore well recharge. Water purification plant is erected and is operational. No pollutants are released in drain water from the college campus.

2. Month wise consumption in Litters: 25,000 litres. to 35,000 litres. [Approximately]

3. Purpose wise-consumption per month: Drinking: 10,000 litres.

Gardening: 8,000 litres.

Toilet: 12,000 litres.

4. Total storage capacity: 35,000 litres.

5. Purification methods: Water Purification Plant (5 Outlets)

6. Water quality testing reports: Attached

7. Methods used for rain water harvesting: Collection of roof water and refilling the bore wells, Conservation of water by building bund.

8. Practices followed to save water: Campaigning among the staff and students for the awareness regarding conservation of water, storing available rain water and recycling of used water. During the visit no inadvertent losses of water through leaking pipes, faulty taps or evaporation loss of stored water was noticed. Covered potable water is not discarded every day. Maintenance of pipes and taps is done. Dual mode flush tanks are used.

D) Air

There are no polluting industries, traffic (bus, train hubs) nearby. There is no unpleasant odour / smog in the air. No dust or any apparent particles in air are hampering the visibility on the campus. Air quality testing on the site is not done, however we observed presence of LICJHENS on tree trunks (epiphytes) and on the rocks [lithophytes) which are good indicators of no or minimal air pollution.

E) Soil

Soil testing for physical nature and chemical composition has not been done. Good amount of top soil is seen on the area under study. Tree plantation with different species was observed. Existing trees and shrubs were kept undisturbed, except for the construction area. Boulders are used to construct a bund at lower slopes to prevent soil erosion. More bundings are also proposed at different levels.

F) Waste Disposal Audit

Being an Arts and Commerce college there is no biological chemical waste from laboratories. No hazardous waste is generated.

Biodegradable waste is collected and processed in a bio-composting pit of 12x10x8 feet. Mainly leaf litter is disposed in this pit. Compost is used as manure for the plants. Paper is a major source of waste. The waste papers are given to paper scrap dealer for recycling. Non-degradable waste like plastic, rubber, thermocol, glass, metals etc. are given to scrap dealer for recycling. A well-equipped computer lab is setup in the college. An MoU has been signed with an authorised e-waste management company. Good awareness of use of all papers before disposing was noted among the staff. One Sided blank

papers are used to take print outs for office use. No tissue papers or toilet papers are being used on the campus.

G) Energy Audit:

College activity is mainly dependent of electricity as source of energy. All classrooms are well lit with natural light. They are well ventilated, minimizing use of artificial lighting and fans.

As an alternative source of energy solar system, diesel generator, battery inverters are used.

Methods and practices used for electrical energy conservation by the college are: Switch off unwanted electrical appliances

Installed only necessary electrical lights and gadgets

Use of energy efficient appliances like LED lights

No use of artificial lighting during the day

There is use of natural light and wind in classrooms and office spaces, sufficient natural light and ventilation in classrooms. Solar Energy Plant of the capacity of 10KVA is installed for the generation of electricity.

H) Natural Environment

Flora:

Dry deciduous trees, patches of conglomeration of large boulders, scrubs and rocky outcrops with associated flora and fauna is the overall composition of ecosystem. It was not possible to enumerate faunal species during one visit, however, those encountered during this visit and few from the observations of accompanying members of the staff are enlisted. Similarly ephemeral (short live% seasonal) plant species could not be recorded during this visit, from previous available data; approximately 360 species of plants are recorded on the campus.

Plant species (trees, shrubs, climbers and non-flowering plants) recorded during site visit are as follows:

Ziziphus mauritiana (Bor)
 Holoptelia integrifolia (Wawal)
 Ailanthus excelsa (Maharukh)
 Wattakaka volubilis (Harandudi)
 Limonia acidissima (Kavath)
 Opuntia sp (Fadya nivdung)
 Abrus precatorius (Gunj)
 Dalbergia lanceolaria (Phansfii)
 Santalum album (Chandn)
 Phoenix sylvestris (Shindi)
 Ziziphus caracutta (Ghatbor)
 Cadaba fruticosa (Kadaba)
 Cassia auriculata (Tarwd)
 Capparis grandis (Pachunda)
 Casuarina equisetifolia (Khadasherni)
 Polyalthia longifolia (Asupalav)
 Emblica officinalis (Awqla)
 Artocarpus heterophyllus (Fanas)
 Azadirachta indica (Kadulimb)
 Cassia siairieâIK&Shid)
 Plumeria rubra (Chafa)
 Mangifera indica (Amba)
 Terminalia catappa (Khota Badam)
 Tamarindus indica (Chinch)
 Melia azadirachta (Bakan nimb)

Flueggea leucopyrus (Pandharphali)
 Araucaria heterophylla (Christmas tree)
 Ricinus communis (Erand)
 Michelia champaca (Sonchafa)
 Neolamarckia cadamba (Kadamb)
 Bauhinia variegata (Kanchan)
 Ficus benghalensis (Wad)
 Ficus religiosa (Pimpal)
 Delonix regia (Gulmohar)
 Inga dulce (Vilayati chinch)

Multiple shrubs, herbs, climbers and few grasses were recorded. Lichen was seen on tree trunks and rocks, mainly in the undisturbed patches in the campus, Invasive species like Parthenium histeroformus (Congress grass), Lantana camara and Eupatorium triplinerve were recorded in mixed patches of undergrowth.

Fauna:

A large portion of the land is kept undisturbed, without any construction human activity. Reference ecosystem fauna are richly represented by herpetofauna, avifauna, Insects and arachnids. Small mammals like rodents are naturally found on the campus. There are projects to attract birds, butterflies and other insects like installing artificial bird's nests, and insect and bird friendly plantations. List of animals visiting or resident in the campus e.g. dogs, cats, cattle, cobra, russell viper, rat snake, monitor Skink, common civet, and termites. Birds like crow, house sparrow, common drongo, white throated kingfisher, purple sunbird, common shrike, black kite, magpie robin Indian robin, common myna, small green bee eater, spotted dove, red vented bulbuls, red whiskered bulbul and iora were spotted during the site visit.

D) Environment Education & Awareness

Environmental education is a part of the syllabus. Environment awareness programmes are also conducted in the college to sensitize staff as well as students about nature conservation and conservation of natural resources. The College has a nature club and trekker's club, which is run by the staff and students.

1) Carbon Accounting:

CO₂ or CO production on the campus and CO₂ sequestered by the plants should be equal for ideal environmental condition. Other than burning of confidential papers, there is no major source of CO₂ production on the campus. There is sufficient vegetation on the plot to sequester this CO₂.

Socio-Cultural Environment Audit:

There are several social and cultural events organised by the college for the staff members and students like Sports, street plays, Film screenings, literature fests At least two events are organised per month. This helps in building social and cultural bonding which boosts positive working atmosphere among the participants.

There are different sports events take place on the college ground which build team spirit and maintain physical fitness of the students.

No tobacco zone is strictly followed on the campus

Suggestions/Remedial measures

Few observations during site the visit compelled give certain suggestions which will help in maintaining and improving environmental health of your Institute.

1. The trees which are planted are mainly like Ashok (Asupalav) , Suru (Khadsherani), Kashid, Gulmohur, Vilayati chinch. However few indigenous plant species like Kadamb, Kanchan and few ficus species have been planted
2. Bunding with local boulders should be done as early as possible to stop top soil erosion by rain water runoff from higher gradient to lower gradient. Two locations for this bunding were identified during the site visit.
3. Instead of burning, confidential papers can be shredded in the machine and then given for recycling.
4. Awareness about good diet and nutrition can be increased by lectures by the experts which can help the students to get rid of malnourishment and related ailments.
5. Environment awareness can be increased by organising seminars and talk by experts on the campus.
7. More boards displaying tobacco should be placed as the law.
8. This can be achieved by less CO₂ production by not burning any organic waste in the campus and planting maximum possible plants. Broad leaved plants have mote capacity absorb polluting gases and produce more oxygen during photosynthesis. Lawns consume lot of water and produce relatively less Oxygen.
9. Trees in the campus can have name plates with brief information to create awareness and interest about flora

Conclusion

The Green Audit (Environmental Audit) of CSM's Arts and Commerce College, Chakan was conducted on the site on 27/02/2023 as per the request of Prin. Dr. Rajesh Latane. Mr. Yogeshji Mahajan Sir, RFO, Rajgurunagar (MAP), carried out the audit. Mr. Atul Savakhande Sir, Prin. Dr. Rajesh Latane, Prof. Dr. Shivaji Shelke, Prof. Vikas Deshmukh, Prof. Dr. Rajendra Rasal, Mr. Aniket Kadam and the trustee of CSM Hon. Shri. Motilalji Sankla Sir and Dr. Avinashji Argade Sir accompanied the team and gave valuable inputs.

By and large teaching institutes have less negative environmental impact of their overall activities and positive cultural and social impact.

As the college is constructed on rural and agricultural land we found quite rich floral and faunal diversity with few rare plant species. Part of the plot has original vegetation representing reference ecosystem. It is also rich in herpetofauna as evident from rat snake sighting during our visit.

Large area of the college plot is without any construction or manmade activity with minimum impact on existing ecosystem.

Many cultural, social, sports activities are conducted in the college. There are regular awareness programmes on nature and environment awareness are organised in the college.

With few changes in the existing operational practices CSM's Arts & Commerce College, Chakan, can be an ideal role model for any educational institute.



Signature and seal

Mr. Yogesh S. Mahajan
Range Forest Officer
Rajgurunagar (MAP) at Chakan
Dist.- Pune Maharashtra 410501



स्वातंत्र्याचा अमृत महोत्सव
"वृक्षवल्ली आम्हा सोयरे वनचरे"

Email ID: rforajgurunagarmap@gmail.com



महाराष्ट्र शासन
वनविभाग

वनपरिक्षेत्र अधिकारी राजगुरुनगर (भवका)
स्थित चाकण यांचे कार्यालय
माणिक चौक, चाकण - शिक्रापुर रोड, चाकण,
ता. खेड, जि. पुणे - 410501.

जावक क्र./आस्था 2081 / सन 2022-23,

चाकण 410501 दिनांक - 17/02/2023

Memorandum of Understanding

Between

Chakan Shikshan Mandal's
Arts and Commerce College Chakan Tal- Khed Dist- Pune Pin- 410 501
(Hereafter mentioned as the College)

And

Range Forest Office
Government of Maharashtra
Chakan - Shikrapur Road, Manik Chowk,
Chakan Tal- Khed Dist-Pune Pin 410501

This Memorandum of Understanding is signed between the above two parties with the following objectives.

Objectives

- To create awareness about environment protection among the students and citizens by organising various activities
- To organise activities like tree plantation within the college campus and outside the college campus.
- To create awareness regarding Leopard-Man conflict among the students and the Staff.
- To create awareness regarding the safety of the students from the reptiles like poisonous snakes, non-poisonous snakes and other hazardous elements.
- To create awareness among the students regarding controlling air pollution, water pollution and soil pollution.
- To acquaint the students with their duties and responsibilities regarding forest laws
- To conduct environment audit of the college campus and make the stakeholders aware of the shortcomings if any.
- To organise activities, like poster making, essay writing, elocution, debating street play etc. regarding the environment protection and its awareness.

Plan of action

The two parties signed this Memorandum of Understanding are bound to fulfil the objectives mentioned above by organising seminars, lectures, workshops and the activities like poster making, essay writing, elocution, debating, street play, etc.

For the conduct of environment audit, the Range Forest Office, Chakan will take an initiative and visit the college campus with the expert team. They will make the analysis and interpretation of the information they get on the site. They will give the suggestions for the betterment of environment and ecology in the campus.

This memorandum of understanding shall be in effect from 17/2/23 up to the duration of Six years since the date of signing it.

Prin. Dr. Rajesh Latane
CSM's Arts and Commerce College,
Chakan, Tal.- Khed,
Dist.-Pune 410501



Mr. Yogesh S. Mahajan
Range Forest Officer
Rajgurunagar (MAP) at Chakan
Dist.- Pune Maharashtra 410501

Witness

- Sawakhaude A.B
- Dr. Shirgji Shelake



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"वृक्षवल्ली आम्हा सोयरे वनचरे"

Email ID: rforajgurunagarmap@gmail.com



महाराष्ट्र शासन
वनविभाग

वनपरिक्षेत्र अधिकारी राजगुरुनगर (भवका)
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माणिक चौक, चाकण - शिक्रापुर रोड, चाकण,
ता. खेड, जि. पुणे - 410501.

जावक क्र. आरव 2022 सन 2022-23,

चाकण 410501 दिनांक - 17/10/2023

Environmental Audit

Green Audit Report

CSM's, Arts and Commerce College, Chakan
2022-23

Introduction

It is advisable to get green audit of a place before starting any particular activity on that place. The effect of such activity can be of many folds and may be positive or negative in terms of environmental health. For example, release of toxic gases can have hazardous effects on surrounding flora and fauna. The plantation on the site can help restoring degrading ecosystem. Any teaching institute by enlarge has less environmental impact as compared to a manufacturing industry. Any human activity has some impacts on its biotic and abiotic environment. It also modifies social and cultural environment through its various projects and activities. This impact can be negative or positive. Environmental Audit takes into consideration historical aspects of biotic, abiotic, social and cultural environment. The Impacts of the activity on this land, in short, affects the land. Depending on reports of environmental audit, measures can be taken to reduce negative impacts and proactive measures to maintain existing biodiversity, soil quality and quantity, rain water harvesting and maintaining healthy social and cultural environment.

Historical Perspective

CSM's Arts and Commerce College, Chakan is established in 1986 on an arid scrub land ecosystem by constructing few RCC buildings and clearing a land patch to make playground. It has few medium sized trees, few shrubs, annual herbs and climbers. There are patches of large boulders with associated herpetofauna. This plot is surrounded by agricultural land. There is significant gradient to this plot with free run-off of rain water carrying top soil into a canal. No cultural resources like temple, monument or archaeological site are identified on this land.

Land use change

The college acquired this plot and constructed few RCC structures like offices, classrooms, playgrounds and a canteen. For the construction activity local stones are used. The playground is levelled with removal of boulders and a little harm to existing ecosystem.

Benefits of Green Audit:

If Green Audit is enforced in an effective way then there are many advantages. It gives us detailed information of available flora and fauna, historical data about biodiversity, any impact of the activity carried on the campus on biodiversity and if this impact is negative then possible remedial measures can be taken to correct it. It may be recognized the cost saving methods through waste minimizing and managing. It way point out the prevailing and forthcoming complications authenticate conformity with the implemented laws, empower the organizations to frame a better environmental performance. It portrays a good image of a the institute which helps building better relationships with the group of stakeholders.

The team of experts: Visited the site on 27/2/23 and noted the details as follows.

Green Campus Maintaince

The impetus for a successful Green Campus must begin at the top and emanate throughout the rest of the campus. Without a strong message of commitment and involvement from both the Chairperson and Members of the Committee, well-intentioned initiatives may be too fragmented to allow for Institute-wide participation. Thus in view of this, the committee will plan and execute to:

1. Seek views of all the Stakeholders to make the Go Green Campus initiative functional throughout the year.
2. Conduct the Campus' environmental impacts to identify the targets for improvements.
3. Establish a Green Campus Environmental Ethic Awareness campaigns.
4. Set forth a Green Campus Mission and a Statement of Principles.
5. Link Green-Campus activities to Academics in the Institute.
6. Organize Awareness Programs for the students, faculty and society.
7. Chart out a yearly planner for the Institute, local community and Stakeholders.
8. Develop a strategic plan and create student teams to carry out specific tasks of the strategic plan. For instance, a plan to save energy at the institute level with time bound plan to install Solar Power Station mandatorily either at the top of Institute building or in open field. This will enable the institute to have 24x7 power supply.
9. Phase out the CFL and conventional light source such as bulbs and tube lights, halogen and mercury street/campus lights and get them replace by the LEDs.
10. Conduct an Annual Green, Environment and Energy Audit.
11. Purchase only Energy Efficient Computers viz: "ENERGY STAR" or any other equivalent.
12. Establish public/private partnerships with personnel from federal, state, and local environmental agencies, utilities, and the business community.
13. Evaluate daily operations in terms of pollution prevention, waste stream management, and energy efficiency reducing, reusing, recycling, and repairing wherever possible.



14. Secure a commitment up front from the people in charge that well-founded recommendations will be acted upon once audits are completed.

C. Promotion of "Save Energy Tips" in and outside the Institute:

- Activate power management features on your computer and monitor so that it will go into a low power "sleep" mode when you are not working on it.
- Turn off your monitor when you leave your Table.
- Activate power management features on your laser printer.
- Whenever possible, shut down rather than logging off.
- Turn off unnecessary lights and use daylight instead.
- Avoid the use of decorative lighting.
- Use LED or compact fluorescent bulbs.
- Keep lights off in conference rooms, classrooms, lecture halls when they are not in use.
- Use the fans only when they are needed.
- Unplug appliances not plugged into power strips (like TVs, Refrigerators, ACs, tea/coffeepots, printers, faxes, and chargers etc.)

D. Waste water Management/ Rainwater harvesting:

The Institute has to work in the direction of waste water management particularly in student's hostels. Water flow restrictors on bathroom faucets and showers, low water flow toilets and automated urinal flushers should be used to cut down campus water use. The Institute will take all necessary measures to implement waste water management /rain water harvesting.

E. Major Green Campus Initiatives:

- Installation of Solar Power Station
- Waste water Management/ Rainwater harvesting
- Development of Sewage Water Treatment Plant
- Use of Micro-scale techniques
- Sensor based energy conservation
- Displayed poster on E-waste Management
- Maintenance of water bodies and distribution system in the campus



- MIS to make paperless administration
- Plastic free Campus
- Tree Plantation Drive
- Cleanliness Drive
- Landscaping and gardens
- Use of LEDs only
- Digital Library/ E-Learning Centre
- Organization of sensitization programmes for the stakeholders
- Green, Environment and Energy Audit conducted

The Institute will make all the necessary efforts to involve the students, faculty and staff in "Green Campus Initiatives" by designating the volunteers of Nature and Trek Club, NSS with green campus initiative slogan specially designed for the purpose.


Coordinator
I.Q.A.C.
Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.




Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

Policy Document on the Green Campus

Green Campus: A Green Campus is a place where environmental friendly practices and education combine to promote sustainable and eco-friendly practices in the campus. The green campus concept offers an institution the opportunity to take the lead in redefining its environmental culture and developing new paradigms by creating sustainable solutions to environmental, social and economic needs of mankind.

Objectives of the Go Green Programme: The first step of the Go Green Programme involves establishing a viable Green-Campus Committee, within the organizational structure of the Institute. Hence, to give this initiative more clarity and authenticity, we now roll out a POLICY DOCUMENT spelling out the strategies, plans and other allied tasks to make this Program functional officially.

We believe that greening the campus is all about sweeping away wasteful inefficiencies and using conventional sources of energies for its daily power needs, correct disposal handling, purchase of environment friendly supplies and effective recycling program. The administration of the Institute believes that everyone has to work out the time bound strategies to implement green campus initiatives. These strategies need to be incorporated into the institutional planning and budgeting processes with the aim of developing a clean and green campus. Every individual of Vidya Bharati Campus will work, may he/she be a student, faculty and support staff to foster a culture of self-sustainability and make the entire campus environmental friendly. The Green Campus Initiatives (GCI) will enable the institution to develop the campus as a living laboratory for innovation.

Composition of the Go- Green Committee

1. Principal of the college- Chairperson
2. IQAC Coordinator- Secretary
3. Faculty Representative nominated by the Principal
4. Student Representative- General Secretary of the college
5. Non-Teaching Staff Representative- Office Superintendent
6. Parent Representative- Secretary of the Parent Teacher Association
7. Industry Representative- Member of Alumni Association

B. Role of the Go- Green Campus Programme:



Student Grievance Redressal Cell



CHAKAN SHIKSHAN MANDAL'S

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501

Grievance Redressal Cell

C.S.M.'s Arts and Commerce College Chakan have established Grievance Redressal Cell as per The MAHARASHTRA PUBLIC UNIVERSITIES ACT, 2016 section 56(2)(b). This cell is primarily established for the students to redressed their complaints and to suggest to the higher authorities different ways and means to minimize and prevent such grievances.

Objectives:

1. To ensure the smooth functioning of education system.
2. To ensure the transparency and effectiveness in education processes.
3. To guide and counsel the stakeholders for rights and responsibilities.
4. To aware students about code of conducts for stakeholders and various prohibitory acts.
5. To collect the grievances if any and resolve timely as per policy and procedure.

Committee:

Committee Chairman: Prof. Shailendra Kamble

Faculty Member: Prof. Milind Bhujbal

Faculty Member: Prof. Dr. Dattatraya Tambe

Student Coordinator: Miss Ashwini Shantaram Mahajan

For Any Assistance :

Prof. Shailendra Kamble

Coordinator,

Anti-Ragging Cell,

Mobile. 9822294660

SC/ST/OBC Reservation and Welfare Cell



CHAKAN SHIKSHAN MANDAL'S

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501

SC/ST/OBC Reservation and Welfare Cell

The scheduled Caste (SC), Scheduled Tribes (ST) and Other Backward Class (OBC) Welfare Cell is constituted in college to ensure the special interest of reserved category students and to provide supports in areas where the students experience difficulties. The committee will look after the disputes (if any) or violation of rights of SC/ST/OBC students, faculties and staff of HEI.

Aim and Objectives:

1. To receive complaints of any dispute on the basis caste.
2. To act on the complaints received in a stipulated time period.
3. To guide students for the benefit of Scholarships.
4. To aware the students for different welfare schemes, policies and acts of GOs and NGOs.
5. To provide inclusive environment through different activities.
6. To offer remedial teaching if necessary.
7. To facilitate hassle-free environment. To offer remedial teaching if necessary.

Committee:

Chairman: Principal Dr. Rajesh Latane
Faculty Member: Professor Dr. Dilip Kasbe
Faculty Member: Professor Dr. Rajendra Rasal
Student Coordinator: Miss Jyoti Popat Khude

For Any Assistance :

Professor Dr. Dilip Kasbe
Coordinator, SC/ST/OBC Reservation And Welfare Cell,
Mobile. 9860046433

Student Admission Form



Savitribai Phule Pune University
Chakan Shikshan Mandal
Arts And Commerce College Chakan

Chakan, Aagarwadi Road, Ta: Khed Dist: Pune Pincode: 410501
9307886551, Email ID : www.csmaccc.com, csmaccc@rediffmail.com

Admission Form Details (Academic Year : 2021-2022)

Form Verification (For Office Use Only)

Fill Date : 06/12/2021 01:51 PM - Print Date : 06/12/2021 01:51 PM

Sign.	A	429	Sign.	0.	SOS	11061
Div & Subject Alot. Auth	Division	Roll No.	Rcpt. Made By	Rcpt. No.	Amount	Date
Sign.	Sign.					
Form Checked By	Scholarship Verification	Fee Category	Caste Category	Caste	Member ID	

Registration Information

Admission Form Number : 1445214



Registration Number : 1900091497



Admission Type :

Provisional

Division :

GRANT

Uni./Board Registration No. :

N.A.

Section :

SENIOR

Fee Category :

E.B.C

Eligibility No.(UG & PG) :

N.A.

Class :

T.Y.B.A (Credit)

Caste Category :

OPEN

Adhaar Card No. :

725530938153

Student's Information

Student's Name :

AUTKAR SUMIT KANTILAL

Father's Name :

KAUTKAR KANTILAL

Local Address :

At Post Chakan Tal Khed Dist Pune

At Post Chakan Tal Khed Dist Pune

Location :

Chakan

State :

Maharashtra

Mobile No. :

9921673321

Birth Date :

21/04/2001

Marital Status :

Single

Conveyance Use :

N.A.

Taluka :

Khed

Country :

INDIA

Father's Mobile No. :

9766346668

Nationality :

INDIAN

Blood Group :

N.A.

Religion :

HINDU

District :

Pune

Pin Code :

410501

Gender :

Male

Mother Tongue :

Marathi

Handicap :

N.A.

Caste :

HINDU-MARATHA

Sub Caste :
N.A.

Caste Validity No.:
N.A.

Is Minority :
N.A.

Minority Detail :
N.A.

Last Year's Details with (TC/LC)/Migration/Eligibility Information

Last Attended Institute Name :

ARTS AND COMMERCE COLLEGE CHAKAN

Last Attended Class :
SYBA

Eligibility :
Same Institute/College

Last Qualified Exam :
SYBA

Passing Month :
Feb

Passing Year :
2021

Percentage :
50.00

Result :
N.A.

Seat No. :
77501

T.C./L.C. No. :
N.A.

T.C./L.C. Date :
N.A.

Migration Cert. No. :
N.A.

Gap :
N.A.

Subject's Information

Subject Name	Subject Code	Subject Group
1) Economics Spl IV	3159	Sub-Group - AAB1
2) Economics Gen Paper	3157	Sub-Group - AAB1
3) Economics Spl III	3158	Sub-Group - AAB1
4) History Gen Paper	3177	Subject Group - A
5) Compulsory English	3017	Subject Group - A
6) Politics Gen Paper	3167	Subject Group - A

KAUTKAR SUMIT KANTILAL
Student's Signature

Undertaking

We hereby certify that the information provided in this application form is correct. We undertake to abide by the rules and regulations of the college and the orders issued by the competent authorities from time to time. We agree that decision of the principal in respect of the student's admission will be binding upon us.

Parent's Signature



Student's Signature

Principal's/Vice Principal's/Authority Signature

**Admission
Confirmed**

**Admission Not
Confirmed**

ANTI RAGGING AFFIDAVIT BY THE STUDENT
Class : T.Y.B.A (Credit) -- Academic Year : 2021

Registration No. :1900091497

Date : 06/12/2021 01:51 PM

1. I, **KAUTKAR SUMIT KANTILAL** S/O or D/O Mr./Mrs./Ms. **KAUTKAR KANTILAL** having been admitted to **Chakan Shikshan Mandal Arts And Commerce College Chakan** have received a copy of the UGC Regulations on Curbing the Menace of Ragging in Higher Educational Institutions, 2009, (hereinafter called the Regulations) carefully read and fully understood the provisions contained in the said Regulations.

2. I have, in particular, perused clause 3 of the Regulations and am aware as to what constitutes ragging.

3. I have also, in particular, perused clause 7 and clause 9.1 of the Regulations and am fully aware of the penal and administrative action that is liable to be taken against me in case I am found guilty for abetting ragging, actively or passively, or being part of a conspiracy to promote ragging.

4. I hereby solemnly aver and undertake that I will not indulge in any behaviour or act that may be constituted as ragging under clause 3 of the Regulations. I will not participate in or abet or propagate through any act of commission or omission that may be constituted as ragging under clause 3 of the Regulations.

5. I hereby affirm that, if found guilty of ragging, I am liable for punishment according to clause 9.1 of the Regulations, without prejudice to any other criminal action that may be taken against me under any law or any law for the time being in force. I hereby declare that I have not been expelled or debarred from admission in any institution in the country on account of being found guilty of, abetting or being part of a conspiracy to promote, ragging; and further affirm that, in case the declaration is found to be untrue, I am aware that my admission is liable to be canceled.

Declared on _____



Signature of Student

Name : **KAUTKAR SUMIT KANTILAL**

Address : At Post Chakan Tal Khed Dist Pune, Khed, Chakan, Pune, , Maharashtra, INDIA, 410501

Verification

Verified that the contents of this affidavit are true to the best of my knowledge and no part of the affidavit is false and nothing has been concealed or misstated therein.

Verified at _____ on _____

Signature of Student

(NOTE: There is no need to get your affidavits printed on any stamp paper or get it signed by an Notary or an oath Commissioner.)

AFFIDAVIT BY PARENT/GUARDIAN

Class : T.Y.B.A (Credit) -- Academic Year : 2021

Registration No. :1900091497

Date : 06/12/2021 01:51 PM

1. I Mr./Mrs./Ms., **KAUTKAR KANTILAL** father/mother/guardian of **KAUTKAR SUMIT KANTILAL** having been admitted to **Chakan Shikshan Mandal Arts And Commerce College Chakan** have received a copy of the UGC Regulations on Curbing the Menace of Ragging in Higher Educational Institutions, 2009, (hereinafter called the Regulations) carefully read and fully understood the provisions contained in the said Regulations.

2. I have, in particular, perused clause 3 of the Regulations and am aware as to what constitutes ragging.

3. I have also, in particular, perused clause 7 and clause 9.1 of the Regulations and am fully aware of the penal and administrative action that is liable to be taken against my ward in case he/she is found guilty of or abetting ragging, actively or passively, or being part of a conspiracy to promote ragging.

4. I hereby solemnly aver and undertake that My ward will not indulge in any behaviour or act that may be constituted as ragging under clause 3 of the Regulations. My ward will not participate in or abet or propagate through any act of commission or omission that may be constituted as ragging under clause 3 of the Regulations.

5. I hereby affirm that, if found guilty of ragging, my ward is liable for punishment according to clause 9.1 of the Regulations, without prejudice to any other criminal action that may be taken against my ward under any penal law or any law for the time being in force.

6. I hereby declare that my ward has not been expelled or debarred from admission in any institution in the country on account of being found guilty of, abetting or being part of a conspiracy to promote, ragging; and further affirm that, in case the declaration is found to be untrue, the admission of my ward is liable to be cancelled.

Declared on _____

Signature of Parent/Guardian

Name : KAUTKAR KANTILAL

Address : At Post Chakan Tal Khed Dist Pune, Khed, Chakan, Pune, , Maharashtra, INDIA, 410501

Verification

Verified that the contents of this affidavit are true to the best of my knowledge and no part of the affidavit is false and nothing has been concealed or misstated therein.

Verified at _____ on _____

Signature of Parent/Guardian

(NOTE: There is no need to get your affidavits printed on any stamp paper or get it signed by an Notary or an oath Commissioner.)

12/6/21, 1:33 PM

results.unipune.ac.in/FirstYear.aspx?Course_Code=11819&Course_Name=BACHELOR+OF+ARTS+(2019)+--+APRIL+2021



**SAVITRIBAI PHULE
PUNE UNIVERSITY**

ONLINE RESULT SYSTEM

Your Course is BACHELOR OF ARTS (2019) - APRIL 2021

77501

SUREKHA

Show Result

Print



SAVITRIBAI PHULE PUNE UNIVERSITY
(formerly University of Pune)
GANESHKHIND, PUNE 411007.



Branch : BACHELOR OF ARTS (2019) - APRIL 2021

SeatNo : 77501 Centre : 0193

Student Name : KAUTKAR SUMIT KANTILAL

Inst.Name : 0193 CHAKAN SHIKSHAN MANDAL'S ARTS & COMMERCE COLLEGE CHAKAN,PUNE

Perm Reg No(PRN) : 1181975120

Mother Name : SUREKHA

SEM	SUBCODE	SUBJECT NAME	Crd	Grd	Grd Pnt	Crd Pnt
3	23001	COMPULSORY ENGLISH	3	A	024	
	23011	MIL-2 MARATHI BHASHIK SANDYNAPAKAUSHALYE	2	A+	018	
	23151	DSE-1A MICRO ECONOMICS -I	3	B+	021	
	23152	DSE-2A MACRO ECONOMICS -I	3	A	024	
	23153	CC-1C FINANCIAL SYSTEM -I	3	A	024	
	23154	SEC-2A BASIC CONCEPT OF RESEARCH METHODOLOGY -I	2	A+	018	
	23164	CC-2C AN INTRODUCTION TO POLITICAL IDEOLOGIES	3	A	024	
	23174	CC-1C HISTORY OF THE MARATHAS :(1630-1707)	3	A+	027	
	23999	AEC ENVIRONMENTAL SCIENCE	2	A	016	
4	24001	COMPULSORY ENGLISH	0	F	000	
	24011	MIL-2 NAVMADHYAME ANI SAMAJMADHYAMANSATHI MARA	2	A+	018	
	24151	DSE-1B MICRO ECONOMICS -II	3	B	018	
	24152	DSE-2B MACRO ECONOMICS -II	3	B+	021	
	24153	CC-1D FINANCIAL SYSTEM -II	3	A	024	
	24154	SEC-2B BASIC CONCEPT OF RESEARCH METHODOLOGY -I	2	A+	018	
	24164	CC-2D AN INTRODUCTION TO POLITICAL IDEOLOGIES	3	A	024	
	24174	CC-2D HISTORY OF THE MARATHAS :(1707-1818)	3	C	015	
	24999	AEC ENVIRONMENTAL SCIENCE	2	A+	018	

RESULT : FAIL A.T.K.T.

RESULT DATE : 27 October 2021

The results published online are for immediate information only. These cannot be treated as original statement of marks, Please verify the information from original statement of marks issued by the Savitribai Phule Pune University separately.

Print

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results.unipune.ac.in/FirstYear.aspx?Course_Code=11819&Course_Name=BACHELOR+OF+ARTS+(2019)+--+APRIL+2021

1/1

Examination Form



Savitribai Phule Pune University

Examination Form Mar/Apr 2022



Form No : 1065-00370

Course Name BACHELOR OF COMMERCE 2019 Credit Pattern

PRN.	1201968180	Eligibility No.	12019022276	Total Fee to be Paid:	735
PUNCODE	CAAP010650	College	(0193) Arts and Commerce College		

Instructions to the Candidate:

- 1.This Exam form along with fee amount should be submitted to the concerned college .
- 2.Repeater students should attach attested true copy of the latest mark sheet alongwith this form.
- 3.This form will be considered ONLY AFTER APPROVAL from the concern College Login.

To,
Director,
Board of Examination & Evaluation, Savitribai Phule Pune University, Pune-411 007.
Sir/Madam,
I request permission to present myself at the examination courses, mentioned below .

1.Personal Details:

Name of the Applicant		DALVI SHRADDHA MARUTI			
Name of the Applicant's Mother		GAYATRI			
Address for Communication		A/P BHOSE DALVI VASTI			
Email-ID	dshraddha505@gmail.com	Contact Number	9168541943		
Gender	Female	Category	OBC		
Divyang/Learning Disable	No	Medium of Instruction	Marathi		

Applied Subjects Information :

Year/ Sem	Sub Code	Subject Name	Internal	External/ Theory	Grade/ Online	Practical/ Sessional	Project	Oral
0	GR7-A	SCIENTIFIC SURVEY, SOCIETAL SURVEY,	N	N	Y	N	N	N
0	GR9-A	ONLINE CERTIFICATE COURSES/MOOC COURSES/ CAREER ADVANCEMENT COURS	N	N	Y	N	N	N
6	361	BUSINESS REGULATORY FRAMEWORK -II	Y	Y	N	N	N	N
6	362	ADVANCED ACCOUNTING -II	Y	Y	N	N	N	N
6	363A	INDIAN AND GLOBAL ECONOMIC DEVELOPMENT -II	Y	Y	N	N	N	N
6	364	AUDITING & TAXATION -II	Y	Y	N	Y	N	N
6	365B	BANKING AND FINANCE - II (INCLUSIVE OF INTERNSHIP)	Y	Y	N	Y	N	N
6	366B	BANKING AND FINANCE - III (INCLUSIVE OF INTERNSHIP)	Y	Y	N	Y	N	N



Savitribai Phule Pune University

Examination Form Mar/Apr 2022



Form No : 1065-00370

3. Fee Details		
Fee Type	Fee Amount	Remarks
Form Fee	20	
Exam Fee	340	
Passing Certificate Fee	85	
CAP Fee	85	
Statement Of Marks Fee	85	
Project Fee/Dissertation	0	
EVS Fee	0	
Internal Marks Fee	120	
Departmental Fee	0	
Transcript Fee	0	
Late Fee	0	
Fine Fee	0	
Total Fee to Be Paid:	735	

DECLARATION :

I hereby declare that I have gone through the Syllabus and the list of books prescribed for the examination for which I am appearing. I **SHALL BE RESPONSIBLE** for any errors and wrong or incomplete entries made by me in the Examination form.

I shall not request for special concession such as change in the time and/or day fixed for the University examination etc. on religious or any other grounds.

Yours faithfully.

Note:Special Subject(s) should be verified by the subject teacher & signed.

Please, Select Optional Subject(s) carefully, because Optional Subject(s) are not editable.

Place : _____ Date : _____

Signature of the Candidate

Place : _____ Date : _____

Stamp & Signature of the Principal

Funds Received from Joint Director

महाराष्ट्र शासन
वेतनपथक (उच्च शिक्षण)
पुणे विभाग, पुणे
१७ डॉ. आंबेडकर मार्ग, पुणे ४११ ००१
Web - www.jdhepune.info Email - payunit@jdhepune.info

फोन नं. ०२०/२६१२७८३३, २६०५१६३२ फॅक्स नं. ०२०/२६०५१६३२
क्रमांक - तासिका - २०२२/२०२१-२२/१४/वेतनपथक, पुणे दिनांक - २८ फेब्रुवारी, २०२२
प्रति,

प्राचार्य,
सोबत जोडलेल्या यादीतील महाविद्यालये.

विषय - तासिका तत्वावर नियुक्त करण्यात आलेल्या कर्मचा-यांचे वेतन अदा करणेबाबत.
या विभागाच्या अधिपत्याखालील अशासकीय अनुदानित महाविद्यालयांमध्ये तासिका तत्वावर नियुक्त करण्यात आलेल्या कर्मचा-यांची मानधनाची रक्कम अदा करण्यासाठी चालू आर्थिक वर्षामध्ये महाविद्यालयाकडून प्राप्त झालेल्या प्रस्तावामधून खाली नमूद केल्याप्रमाणे व्यक्तीनिहाय तसेच महाविद्यालयनिहाय मंजूर करण्यात आलेल्या अनुदानाची माहिती सोबत जोडण्यात आलेली आहे. सदरहू रक्कम संबंधीत कर्मचा-यांना अदा करण्यापूर्वी खाली नमूद केलेल्या सूचनांचे तंतोतंत पालन करावे.

१. या पत्रान्वये मंजूर करण्यात आलेले अनुदान हे सशर्त अनुदान आहे.
२. या पत्रान्वये मंजूर करण्यात आलेली रक्कम आणि यापूर्वी आपल्या खात्यामध्ये जमा करण्यात आलेल्या रक्कमेबाबत आयकर अधिनियमातील सध्याचे प्रचलीत नियम लक्षात घेऊन आयकर कपातीविषयक योग्य ती कार्यवाही करण्यात यावी.
३. या पत्रान्वये मंजूर करण्यात आलेली रक्कम यापूर्वी अदा केली असल्यास या पत्रान्वये मंजूर करण्यात आलेली रक्कम संबंधीत कर्मचा-यास पुन्हा अदा करण्यात येऊ नये.
४. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेचे वितरण करण्यापूर्वी संबंधीतांना रक्कम देय असल्याबाबत आणि याबाबतची परिगणना अचूक असल्याबाबतची खात्री करण्यात यावी.
५. ज्या बाबीसाठी रक्कम मंजूर करण्यात आलेली आहे त्याच बाबींवर खर्च करण्यात यावी. इतर कोणत्याही बाबींवर सदरहू रक्कम खर्च करण्यात येऊ नये.
६. या कार्यालयाने तासिका तत्वावर जे शिक्षक कर्मचारी नियुक्त केलेले आहेत त्यांचे मानधनाचे परिगणन ही माहे ऑक्टोबर, २०२१ पासून एका सैध्दांतिक तासिकेसाठी रु.५२१/- आणि एका प्रात्यक्षिक तासिकेसाठी रु.२०८/- याप्रमाणे व त्यापूर्वीच्या महिन्यासाठी पुर्वीप्रमाणे परिगणन केलेले आहे.
७. या पत्रामध्ये जे परिगणन सन २०२१-२२ या वर्षातील माहे जून, २०२१ ते माहे डिसेंबर २०२१ या कालावधीसाठी केलेले आहे.
८. या पत्राद्वारे जे मानधन अदा करण्यात आलेले आहे ते एका महिन्यासाठी जास्तित जास्त ३६ तासिकांचे (सैध्दांतिक व प्रात्यक्षिक दोन्हीही धरून) मानधन मंजूर करण्यात आलेले आहे.

सही/-

(डॉ. किरणकुमार बोंदर)
सहसंचालक (उच्च शिक्षण)
पुणे विभाग, पुणे

या कार्यालयाचे पत्र क्रमांक थकित - २०२०/२०२०-२१/१२/वेतनपथक, पुणे
दिनांक २३ जून, २०२१ सोबतचे सहपत्र

अ. क्र.	महाविद्यालयाचे नांव	कर्मचा-याचे नांव	पदनाम	मंजूर रक्कम
	पुणे शहर			
१	मगनमल उधाराम महा., पिंपरी	चंद्रकांत आदिनाथ मधुकर	ग्रंथालय परिचर	३११२९
२	मॉडर्न कला, विज्ञान व वाणिज्य महा., पुणे	बाबासाहेब बाबुराव दळवी	प्रयोगशाळा सहाय्यक	१२८६३८
३	भारती विद्यापीठ न्यू लॉ कॉलेज, पुणे	मुकुंददास भागिरथ सारडा	प्राचार्य	१७६९६२०
४	कला व वाणिज्य महा., वारजे माळवाडी	डॉ. दिलीप मारुती भोईटे	प्राचार्य	२०३२८००
५	प्रा. रामकृष्ण मोरे महा., आकुर्डी	ममता राजेश डेव्हीड नंदकुमार बाबुराव सोनवणे	कनिष्ठ लिपिक ग्रंथालय परिचर	४१२२५९ ३७८०५०
६	यशवंतराव मोहिते महा., पुणे	सदानंद शंकर तारु	प्रयोगशाळा परिचर	४३७९४७
			एकूण पुणे शहर	५१९०४४३
	पुणे जिल्हा			
१	विश्वासराव रणसिंग महा., कळंब	शिवाजी बुवासाहेब कदम	अधिक्षक	६६४२२०
२	अण्णासाहेब वाघीरे महा., आतूर	पोपट बापूराव चंदनशिवे	ग्रंथालय परिचर	१२८८१०
३	हुतात्मा राजगुरु महा., राजगुरुनगर	डॉ. एच एम जरे	प्राचार्य	२३२७६०
४	कला व वाणिज्य मह., चाकण	योगिता बाळासाहेब गवळी	मुख्य लिपिक	५८५२४
५	भारतीय जैन संघटना महा., वाघोली	कस्तुरबाई सोपानराव मते	ग्रंथपाल	८४०५६१
			एकूण पुणे जिल्हा	१९२४८७५
	अहमदनगर			
१	एस एस जी एम महा., कोपरगाव	प्रमोद हरी वाणी	वरिष्ठ लिपिक	४४२९८०
२	राधाबाई काळे महिला महा., अहमदनगर	राजेंद्र बलभीम शेते	मुख्य लिपिक	५१२३२०
३	न्यू आर्ट्स, कॉमर्स व सायन्स महा., शेवगाव	संभाजी चंद्रभान फलके	ग्रंथालय परिचर	४०३६१०
४	संगमनेर नगरपालिका महा., संगमनेर	केशव काशीनाथ देशमुख	प्राचार्य	२०३२८००
५	न्यू लॉ कॉलेज, अहमदनगर	इप्पसाहेब बाबुराव देशमुख निवृत्ती भुरलीधर कान्ठडे	शिपाई वरिष्ठ लिपिक	३६२७१० ५३२२४०
६	दादा पाटील महा., कर्जत	अशोक माधव गांधळी	मुख्य लिपिक	५०३४३०
७	पद्मश्री विखेपाटील महा., प्रवरानगर	संजय बाबुराव मिसाळ पुंजा भिका भोसले	मुख्य लिपिक शिपाई	६१९६१० २१८७७०
			एकूण अहमदनगर	५६२८८७०
	नाशिक			
१	कला, विज्ञान व वाणिज्य महा. सुरगाणा	डॉ. यशवंत तुकाराम पवार	प्राचार्य	६२३३९२
२	कला, विज्ञान व वाणिज्य महा. हरसूल	आनंद रेवजी पठाडे	ग्रंथालय परिचर	४६३५५०

१०	आर्ट्स कॉमर्स कॉलेज, चाकण	इंग्रजी	शिवाजी दत्तोबा शेळके	४११५९
		वाणिज्य	अफ़्मोज़ फ़िरोज़ इनामदार	४११५९
११	अमृतेश्वर आर्ट्स कॉमर्स अँड सायन्स कॉलेज विझर,पुणे	वनस्पतीशास्त्र	राहुल सुहास वाणी	३६४७०
		वनस्पतीशास्त्र	महादेव रामकृष्ण चांभोरे	४११५९
		वनस्पतीशास्त्र	अक्षय बबन गाडे	४११५९
		वनस्पतीशास्त्र	किरण तुळशीराम नरवडे	३६४७०
१२	समाजभूषण गणपतराव काळभोर महाविद्यालय, लोणी काळभोर,	हिंदी	पडोलकर एस.जे.	२१८८२
		हिंदी	बंडगर एस.टी.	२१८८२
		अर्थशास्त्र	कांबळे ए.पी.	२८१३४
		अर्थशास्त्र	पाटील एस.एस.	२८१३४
		राज्यशास्त्र	आवळे डी.एस.	२८१३४
		राज्यशास्त्र	चव्हाण डी.एस.	२८१३४
		इतिहास	साळवे एस.बी.	२८१३४
		वाणिज्य	वाजळे ए.एम.	२८१३४
१३	दौंड तालुका कला व वाणिज्य महाविद्यालय, दौंड	वाणिज्य	बबन सुरेश माने	४११५९
		वाणिज्य	तुकाराम गोरख सांगळे	४११५९
		वाणिज्य	संतोष प्रकाश ढवळे	४११५९
		अर्थशास्त्र	व्यंकट जनार्धन वढगावे	४११५९
		अर्थशास्त्र	महेश दत्तात्रय गावडे	४११५९
		अर्थशास्त्र	मोमीन तसनिम मोहमद रसूल	४०६३८
		मराठी	महेंद्र भगवान माने	४०६३८
		मराठी	कांता दत्त सस्ते	४११५९
		मराठी	भारतबाई भीमराव पवार	४११५९
		मराठी	सौमा राजू डोके	४११५९
		इतिहास	बाळू भिकाजी जगताप	४११५९
		इतिहास	अर्चना राजेंद्र गायकवाड	४११५९
		इतिहास	ज्योती अर्जुन शिंदे	४११५९
		मानसशास्त्र	दत्तात्रय बबन खोमणे	४०११७
अहमदनगर				
१	जिजामाता आर्ट्स अँड सायन्स कॉलेज भेंडे	रसायनशास्त्र	गणेश अनिलराव बोरावके	४४७०४
		रसायनशास्त्र	भूषण गोवर्धन खांबळे	४४७०४
		रसायनशास्त्र	गणेश खंडेराव काळे	४४७०४
		रसायनशास्त्र	अमोल राजेंद्र धाडगे	४४७०४
		वनस्पतीशास्त्र	अश्विनी शामराव ओहळ	४४७०४
		वनस्पतीशास्त्र	पूजा शिवाजी शिंदे	४४७०४
		वनस्पतीशास्त्र	भास्कर दिगंबर ताकटे	४४७०४
		पदार्थविज्ञान	निलेश कैलास मिसाळ	४४७०४

Representative Fees Collection Report

VRIDDHI Ver. 2 - A Campus Management System [Student Module] [A.Y.: 2021-22] [User: TDB] [Section: SENIOR-ARTS & COMMERCE COLLEGE, CHAKAN]

Report Viewer

Report File: SM_USER_WISE_COLLECTION_REPORT_FOR_CENTER_ACCOUNT.RPT Paper Size: A4 Paper Orientation: Portrait RemoteApp Printer Export to Excel Export to PDF Export to RTF

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CHAKAN SHIKSHAN MANDAL'S
ARTS & COMMERCE COLLEGE, CHAKAN,
Tal,Khed,Dist -Pune

Date: **User Wise Collection Report** Page 1 of 1

User Initial	College Account			Center Account				Exam Fee	Total
	Adm/Elig.	Misc.	Total	Adm/Elig.	Misc.	Other	Total		
Section: SENIOR: 10/06/2022									
AK	0	0	0	500	0	0	500	19225	19725
TDB	141468	2750	144218	960	0	0	960	414275	559453
	141468	2750	144218	1460	0	0	1460	433500	579178
	141468	2750	144218	1460	0	0	1460	433500	579178

Summary of User Wise Collection (College Account - Grantable Transactions of All Sections)

User's Initial	SENIOR	Total
AK	19225	19225
TDB	558493	558493
Total	577718	577718

Summary of User Wise Collection (Center Account - Including All Non-Grant Transactions)

User's Initial	SENIOR	Total
AK	500	500
TDB	960	960

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08-Jul-23

VRIDDHI Ver. 2 - A Campus Management System [Student Module] [A.Y.: 2020-21] [User: TDB] [Section: SENIOR-ARTS & COMMERCE COLLEGE, CHAKAN]

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CHAKAN SHIKSHAN MANDAL'S
ARTS & COMMERCE COLLEGE, CHAKAN,
Tal,Khed,Dist -Pune

Date: **User Wise Collection Report** Page 1 of 1

User Initial	College Account			Center Account				Exam Fee	Total
	Adm/Elig.	Misc.	Total	Adm/Elig.	Misc.	Other	Total		
Section: SENIOR: 31/05/2021									
AK	292246	300	292546	62090	0	1500	63590	0	356136
TDB	232172	0	232172	38790	0	0	38790	310	271272
	524418	300	524718	100880	0	1500	102380	310	627408
	524418	300	524718	100880	0	1500	102380	310	627408

Summary of User Wise Collection (College Account - Grantable Transactions of All Sections)

User's Initial	SENIOR	Total
AK	292546	292546
TDB	232482	232482
Total	525028	525028

Summary of User Wise Collection (Center Account - Including All Non-Grant Transactions)

User's Initial	SENIOR	Total
AK	63590	63590
TDB	38790	38790

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Audited Statement

CHAKAN SHIKSHAN MANDAL'S
Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune

Date: 01/04/2019 to 31/03/2020
Receipt & Payment Account for F.Y. 2019-2020

Receipts	Amount	Payments	Amount
To Balance As On 01/04/2019:		MOVABLE ASSETS - SCH 13	223640.00
Cash-in-hand	2.00	BY ASSETS (BEFORE 1.10)	
Cash	2	Dead Stock	19865
Bank Accounts	2710417.04	Battery & Invertor	41959
Bank of Baroda - UGC A/c. 1270	317895	Laptop	33000
Bank of India Exam A/c. 13978	13319	Library Books	33730
Bank of India Non-Salary A/c. 1891	533599	Mobile Handset	1549
BOM - NSS A/c 28095	1626	Printer	17000
BOM Earn & Learn A/c. 111309	1994	Sound System	13650
BOM Exam A/c. No. 8078	742350	Sports Equipment	30280
BOM PF A/c 60121739106	70		
BOM Salary A/c 98977	64577	BY ASSETS (AFTER 30.09)	
P.L.A.	0	Sports Equipment	18180
SBI Saving A/c. 71989	10326	Library Books	14427
SBI Scholarship A/c 71912	1024662		
OTHER GRANTS - SCH 1	4000.00	EXPENSES AGAINST OTHER GRANTS - SCH 3	4000.00
Worlds Aids Day & National Youth I	4000	Worlds Aids Day & National Youth Day	4000
INTERBRANCH	0.00	INTERBRANCH	241010.00
Interbranch	0	Interbranch - B.C.A.	241010
CURRENT LIABILITIES - SCH 15	80360.00	CURRENT LIABILITIES - SCH 15	80360.00
Advance - Sport Dept.	40000	Advance - Sport Dept.	40000
Poorgrastha Nidhi	6360	Poorgrastha Nidhi	6360
Advance - Principal	34000	Advance - Principal	34000
OTHER LIABILITIES - SCH 16	43476.00	OTHER LIABILITIES - SCH 16	1000.00
Coution Money	21100	Coution Money	0
Library Deposit	22376	Library Deposit	1000
SALARY DEDUCTION - SCH 14	1383964.00	SALARY DEDUCTION	1383964.00
DCPS Contribution (Book Entry)	149264	DCPS Contribution (Book Entry)	149264
Professional Tax (Book Entry)	42700	Professional Tax (Book Entry)	42700
Providend Fund (Book Entry)	1192000	Providend Fund (Book Entry)	1192000
GOVT. REC. GRANTS - SCH 1	26579621.00	SALARY EXPENDITURE - G.S. - SCH 3	26579621.00
Grant R D.A. Diff Bill	0	D.A.Diff. Bill	0
Grant R Medical Bill	387778	Income Tax - TDS	4155330
Grant R Salary Bill	25561482	LIC	419600
Providend Fund Withdrawl	630361	Medical Bill Reimbursement	342956
		Providend Fund Withdrawl	630361
		Salary Bill Paid	21031374
UNIVERSITY GRANTS - SCH 1	342316.00	EXPENSES AGAINST UNIVERSITY GRANTS - SCH 3	335436.00
Bahishal Dept. Grant R	6116	Bahishal Vyakhyanmala Expenses	6116
Earn & Learn Grant R	5500	Earn & Learn Expenses	22230
NSS Regular Activity Grant R	14700	N.S.S. Reg.Acti. Expenses.	25887
NSS Special Camp Grant R	15000	N.S.S. Spl Camp Activity Expenses.	37244
QIP - Rooftop Solar System Grant R	250000	QIP - Rooftop Solar	3000
Tournament Organisation Expense	11000	Remuneration - S.Y.T.Y Exam	226689
Univesrity Exam Grant R	40000	Vidyarthini Udyojakta Vikas	14270




Principal
C.S.M's Arts & Commerce College
Chakan, Tal-Khed, Dist-Pu

CHAKAN SHIKSHAN MANDAL'S Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune

Date: 01/04/2019 to 31/03/2020
Receipt & Payment Account for F.Y. 2019-2020

Receipts	Amount	Payments	Amount
To Balance As On 01/04/2019:		MOVABLE ASSETS - SCH 13	223640.00
Cash-in-hand	2.00	BY ASSETS (BEFORE 1.10)	
Cash	2	Dead Stock	19865
Bank Accounts	2710417.04	Battery & Invertor	41959
Bank of Baroda - UGC A/c. 1270	317895	Laptop	33000
Bank of India Exam A/c. 13978	13319	Library Books	33730
Bank of India Non-Salary A/c. 1891	533599	Mobile Handset	1549
BOM - NSS A/c 28095	1626	Printer	17000
BOM Earn & Learn A/c. 111309	1994	Sound System	13650
BOM Exam A/c. No. 8078	742350	Sports Equipment	30280
BOM PF A/c 60121739106	70		
BOM Salary A/c 98977	64577	BY ASSETS (AFTER 30.09)	
P.L.A.	0	Sports Equipment	18180
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OTHER GRANTS - SCH 1	4000.00	EXPENSES AGAINST OTHER GRANTS - SCH 3	4000.00
Worlds Aids Day & National Youth I	4000	Worlds Aids Day & National Youth Day	4000
INTERBRANCH	0.00	INTERBRANCH	241010.00
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CURRENT LIABILITIES - SCH 15	80360.00	CURRENT LIABILITIES - SCH 15	80360.00
Advance - Sport Dept.	40000	Advance - Sport Dept.	40000
Poorgrastha Nidhi	6360	Poorgrastha Nidhi	6360
Advance - Principal	34000	Advance - Principal	34000
OTHER LIABILITIES - SCH 16	43476.00	OTHER LIABILITIES - SCH 16	1000.00
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Grant R D.A. Diff Bill	0	D.A.Diff. Bill	0
Grant R Medical Bill	387778	Income Tax - TDS	4155330
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		Providend Fund Withdrawl	630361
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UNIVERSITY GRANTS - SCH 1	342316.00	EXPENSES AGAINST UNIVERSITY GRANTS - SCH	335436.00
Bahishal Dept. Grant R	6116	Bahishal Vyakhyanmala Expenses	6116
Earn & Learn Grant R	5500	Earn & Learn Expenses	22230
NSS Regular Activity Grant R	14700	N.S.S. Reg.Acti. Expenses.	25887
NSS Special Camp Grant R	15000	N.S.S. Spl Camp Activity Expenses.	37244
QIP - Rooftop Solar System Grant R	250000	QIP - Rooftop Solar	3000
Tournament Organisation Expense	11000	Remuneration - S.Y.T.Y Exam	226689
Univesrity Exam Grant R	40000	Vidyarthini Udyojakta Vikas	14270



Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pu

CHAKAN SHIKSHAN MANDAL'S Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune

Date: 01/04/2019 to 31/03/2020
Receipt & Payment Account for F.Y. 2019-2020

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BOM PF A/c 60121739106	70		
BOM Salary A/c 98977	64577	BY ASSETS (AFTER 30.09)	
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CURRENT LIABILITIES - SCH 15	80360.00	CURRENT LIABILITIES - SCH 15	80360.00
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Poorgrastha Nidhi	6360	Poorgrastha Nidhi	6360
Advance - Principal	34000	Advance - Principal	34000
OTHER LIABILITIES - SCH 16	43476.00	OTHER LIABILITIES - SCH 16	1000.00
Coution Money	21100	Coution Money	0
Library Deposit	22376	Library Deposit	1000
SALARY DEDUCTION - SCH 14	1383964.00	SALARY DEDUCTION	1383964.00
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Grant R Medical Bill	387778	Income Tax - TDS	4155330
Grant R Salary Bill	25561482	LIC	419600
Providend Fund Withdrawl	630361	Medical Bill Reimbursement	342956
		Providend Fund Withdrawl	630361
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QIP - Rooftop Solar System Grant R	250000	QIP - Rooftop Solar	3000
Tournament Organisation Expense	11000	Remuneration - S.Y.T.Y Exam	226689
Univesrity Exam Grant R	40000	Vidyarthini Udyojakta Vikas	14270



Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pu

Receipts	Amount	Payments	Amount
STUDENT FEES - SCH 2	2040368.00	AUDIT EXPENSES	17700.00
Administrative Charges	118263	Audit Fee Expenses	17700
Admission Fee	8542		
Admission Form Fee	50	LEGAL EXPENSES	1810.00
Ashwamedh Fee	16850	Legal Expenses	1810
Book Bank Fee	30894		
CDF Fee	157210	MISC. EXPENSES	930.00
Central Assessment Fee	58380	Misc. Expenses	930
Commerce Practical Fee	19006		
Competitive Exam Entrance Fee	900	ADMINISTRATIVE EXPENDITURE - SCH 5	802844.70
Computer Fee	600	163 Ordinance Fee	1000
Computer Registration Fee	12690	Advertisement Expenses	1000
Corpus Fund	2081	Bank Charges & Commission	7097
D.M. Fund	8561	Book Binding Expenses	3304
Duplicate Library Card	100	Cleaning Material Expenses	4350
E.A. Book Fee	580	Committee Visit Expenses	200
E.A. Course Fee	26569	Cultural Activity Expenses	6460
Eligibility Fee	74850	Diesel & Petrol Expenses	11700
Exam Fee	213700	Drinking Water Expenses	615
Exam Form Fee	13310	Electricity Charges	110490
G.B.Fee	63000	Eligibility Remuneration	25490
Gymkhana Fee	41100	Elocution Compition TA DA	1397
I-Card Fee	1056	Flex Printing Expenses	24425
ICT Services	1	Gathering Expenses	8400
Internal Marks Fee	69869	Honararium - BCA Dept	1000
Laboratory Fee	33300	Honararium - Commerce Dept	1500
Late Fee	9340	Honararium - English Dept	1500
Lib. Book Lost Fine	300	Honararium - Marathi Dept	1000
Library Book Fine	1600	Honararium - Other Activities	4500
Library Fee	43525	I Card Stationary Expenses	16340
Magazine & Student Acti. Fee	406420	Interner Charges	24200
Maintenance Charges	83392	LPG Refiling	704
NSS Fee	4280	Lunch-Dinner Expenses	6376
Other Fee	200	Medical Checkup Remuneration	5190
Physical Education Fee	31510	Meeting Expenses	2147
Practical Fine	50	News Paper Expenses	15225
Project Fee	35260	Non-Grant Staff Salary	11000
Prov. Pass Certificate	8545	Online Admission Processing Fee	23430
Statement of Marks	61955	Periodical Expenses	10150
Student Aid Fund	4260	Photo Expenses	23900
Student Health Fee	12730	Postage & Telegram	477
Student Insurance Fee	4168	Printing & Xerox Expenses	137693
Student Welfare Fund	21296	Programme Expenses	10937
Super Late Fee	2170	Rubber Stamps	4770
T.C.Fee	13000	Seminar Participation Expenses	2920
Term End Exam Fee	140590	Sharad Joshi Lectureseries Expenses	31000
Tuition Fee	118340	Short Term Expenses	65540
University Development Fee	52125	SMS Charges	9000
University Registration Fee	10650	Stationary Expenses	13126
Vidya. Udyo. Manch Entry Fee	3200	Sweeper Charges	115000
		T.A. & D.A. - Other	2102
OTHER RECEIPTS	105353.00	T.A.& D.A. - Non Teaching Staff	4677
Interest Received	105353	T.A.& D.A. - Teaching Staff	1000
		TDS Return Charges	15000
		Tea & Refreshment	19650
		Tonner Refiling - Printer	8175
		Tonner Refiling - Xerox Machine	6608
		Transport Charges	1080



Principal
C.S.M's Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

Receipts	Amount	Payments	Amount
		SPORTS EXPENSES - SCH 5	74006.00
		Pune District Sports Pro-Rata	3825
		Sport Tournament Expenses.	18545
		T.A.D.A Sports Participation	51636
		EXAM EXPENSES - SCH 4	400917.00
		CAP T.A. & D.A. Expenses	12400
		Exam Cloth Bag	1175
		Ext. Revaluation Remuneration	3500
		Ext. Sr. Supervisor Remuneration	21996
		Factotum Expenses	2895
		Remuneration - Ext. Practical Exam	722
		Remuneration - F.Y. Annual Exam	53629
		Remuneration - Oral Exam	12291
		Remuneration - Phy. Education Exam	1740
		S.Y.T.Y. Annual Exam Univesrity Share	290569
		UNIVERSITY CONTRIBUTION - SCH 4	121156.00
		Affiliation Expenses	13700
		Eligibility Contribution Fee	50460
		N.S.S. Fee Contribution	0
		Pro-Rata Board of Sports	18656
		Pro-Rata Board of Student Welfare	16960
		Pro-Rata Health Center	4220
		Pro-Rata N.S.S. Section	4240
		Pro-Rata P.G.Section Admission	12920
		REPAIR & MAINTENANCE - SCH 5 → 4.4.1	167073.00
		Repair & Maintenance - Building	25922
		Repair & Maintenance - Computer	34240
		Repair & Maintenance - Electrical	60512
		Repair & Maintenance - Genset	5390
		Repair & Maintenance - Motor Pump	7760
		Repair & Maintenance - Other	16642
		Repair & Maintenance - Plumbing	11573
		Repair & Maintenance - Water Purifier	5034
		By Balance As On 31/03/2020:	
		Cash-in-hand	8948.00
		Cash	8948
		Bank Accounts	2845461.34
		Bank of Baroda - UGC A/c. 1270	343385
		Bank of India Exam A/c. 13978	13784
		Bank of India Non-Salary A/c. 18914	719429
		BOM - NSS A/c 28095	1753
		BOM Earn & Learn A/c. 111309	7680
		BOM Exam A/c. No. 8078	627501
		BOM PF A/c 60121739106	775
		BOM Salary A/c 98977	63397
		P.L.A.	0
		SBI Saving A/c. 71989	10682
		SBI Scholarship A/c 71912	1057075
Total Rs.	33289877.04	Total Rs.	33289877.04



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CHAKAN SHIKSHAN MANDAL'S
ARTS & COMMERCE COLLEGE

SCHEDULE - 5 : ADMINISTRATIVE EXPENSES

PARTICULARS	AMOUNT
163 Ordinance Fee	1000.00
Advertisement Expenses	1000.00
Bank Charges & Commission	7096.70
Book Binding Expenses	3304.00
Cleaning Material Expenses	4350.00
Committee Visit Expenses	200.00
Cultural Activity Expenses	6460.00
Diesel & Petrol Expenses	11700.00
Drinking Water Expenses	615.00
Electricity Charges	110490.00
Eligibility Remuneration	25490.00
Elocution Competition TA DA	1397.00
Flex Printing Expenses	24425.00
Gathering Expenses	8400.00
Honararium - BCA Dept	1000.00
Honararium - Commerce Dept	1500.00
Honararium - English Dept	1500.00
Honararium - Marathi Dept	1000.00
Honararium - Other Activities	4500.00
I Card Stationary Expenses	16340.00
Interner Charges	24200.00
LPG Refilling	704.00
Lunch-Dinner Expenses	6376.00
Medical Checkup Remuneration	5190.00
Meeting Expenses	2147.00
News Paper Expenses	15225.00
Non-Grant Staff Salary	11000.00
Online Admission Processing Fee	23430.00
Periodical Expenses	10150.00
Photo Expenses	23900.00
Postage & Telegram	477.00
Printing & Xerox Expenses	137693.00
Programme Expenses	10937.00
Rubber Stamps	4770.00
Seminar Participation Expenses	2920.00
Sharad Joshi Lectureseries Expenses	31000.00
Short Term Expenses	65540.00
SMS Charges	9000.00
Stationary Expenses	13126.00
Sweeper Charges	115000.00
T.A. & D.A. - Other	2102.00
T.A.& D.A. - Non Teaching Staff	4677.00
T.A. & D.A. - Teaching Staff	1000.00
TDS Return Charges	15000.00
Tea & Refreshment	19650.00
Tonner Refilling - Printer	8175.00
Tonner Refilling - Xerox Machine	6608.00
Transport Charges	1080.00



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PARTICULARS	AMOUNT
SPORTS EXPENSES	
Pune Disrtict Sports Pro-Rata	3825.00
Sport Tournament Expenses.	18545.00
T.A.D.A Sports Participation	51636.00
REPAIR & MAINTENANCE 4-4-1	
Repair & Maintenance - Building	25922.00
Repair & Maintenance - Computer	34240.00
Repair & Maintenance - Electrical	60512.00
Repair & Maintenance - Genset	5390.00
Repair & Maintenance - Motor Pump	7760.00
Repair & Maintenance - Other	16642.00
Repair & Maintenance - Plumbing	11573.00
Repair & Maintenance - Water Purifier	5034.00
TOATL	1043923.70



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CHAKAN SHIKSHAN MANDAL'S
Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune

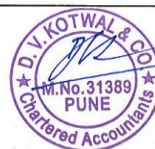
Date: 01/04/2020 to 31/03/2021
Receipt & Payment Account for F.Y. 2020-2021

Receipts	Amount	Payments	Amount
To Balance As On 01/04/2020:			
Cash-in-hand	8948.00	MOVABLE ASSETS - SCH 13	60373.00
Cash	8948	BY ASSETS (BEFORE 1.10)	
Bank Accounts	2845461.34	Fabrication - Main Gate	24780
Bank of Baroda - UGC A/c. 1270	343385	Dead Stock	6000
Bank of India Exam A/c. 13978	13784	Laptop	0
Bank of India Non-Salary A/c. 1891	719429	Library Books	16286
BOM - NSS A/c 28095	1753	Mobile Handset	0
BOM Earn & Learn A/c. 111309	7680	Printer	0
BOM Exam A/c. No. 8078	627501	Sound System	0
BOM PF A/c 60121739106	775	Sports Equipment	0
BOM Salary A/c 98977	63397		
P.L.A.	0	BY ASSETS (AFTER 30.09)	
SBI Saving A/c. 71989	10682	Sports Equipment	
SBI Scholarship A/c 71912	1057075	Library Books	13307
OTHER GRANTS - SCH 1	0.00	EXPENSES AGAINST OTHER GRANTS - SCH 3	0.00
Worlds Aids Day & National Youth I	0	Worlds Aids Day & National Youth Day	
INTERBRANCH	0.00	INTERBRANCH	50000.00
Interbranch	0	Interbranch - B.C.A.	50000
CURRENT LIABILITIES - SCH 15	40660.00	CURRENT LIABILITIES - SCH 15	26482.00
Advance - Sport Dept.	0	Advance - Sport Dept.	
Poorgrastha Nidhi	0	Poorgrastha Nidhi	
Advance - Principal	40660	Advance - Principal	26482
OTHER LIABILITIES - SCH 16	12967.00	OTHER LIABILITIES - SCH 16	0.00
Caution Money	6231	Coution Money	
Library Deposit	6736	Library Deposit	
SALARY DEDUCTION - SCH 14	2747993.00	SALARY DEDUCTION	2747993.00
DCPS Contribution (Book Entry)	167112	DCPS Contribution (Book Entry)	167112
Professional Tax (Book Entry)	39900	Professional Tax (Book Entry)	39900
Providend Fund (Book Entry)	2540981	Providend Fund (Book Entry)	2540981
GOVT. REC. GRANTS - SCH 1	29002942.00	SALARY EXPENDITURE - G.S. - SCH 3	28900805.00
Grant R D.A. Arrears	261260	Chief Minister Relief Fund	218385
Grant R Medical Bill	109820	D.A. Arrears Expenditure	209960
Grant R Salary Bill	28619862	Income Tax - TDS 92 B	4853700
Grants R Sports Tournament Organ	12000	LIC of India	411873
		Medical Bill Reimbursement	109820
		Salary Expenditure - Grantable Staff	23097067
UNIVERSITY GRANTS - SCH 1	376968.00	EXPENSES AGAINST UNIVERSITY GRANTS - SCH	39116.00
Earn & Learn Grant R	79339	Earn & Lean Scheme Expenses	18090
NSS Regular Activity Grant R	21000	NSS Regular Acti. Expenses	21026
NSS Special Camp Grant R	29500	N.S.S. Reg.Acti. Expenses.	0
Univesrity Exam Grant R	247129	N.S.S. Spl Camp Activity Expenses.	0
QIP - Rooftop Solar System Grant R	0	QIP - Rooftop Solar	0
Tournament Organisation Expense	0	Remuneration - S.Y.T.Y Exam	0
Univesrity Exam Grant R	0	Vidyarthini Udyojakta Vikas	0



Receipts	Amount	Payments	Amount
STUDENT FEES - SCH 2	823813.00	AUDIT EXPENSES	15000.00
Administrative Charges	36058	Audit Fee Expenses	15000
Admission Fee	8940		
Ashwamedh Fee	5880	LEGAL EXPENSES	940.00
Book Bank Fee	26836	Legal Expenses	940
CDF Fee	37021		
Central Assessment Fee	25330	MISC. EXPENSES	360.00
Commerce Practical Fee	6480	Misc. Expenses	360
Competitive Exam Entrance Fee	200		
Computer Fee	7549	ADMINISTRATIVE EXPENDITURE - SCH 5	403361.64
Computer Registration Fee	5585	Bank Charges & Commission	6184
Corpus Fund	795	Cleaning Material Expenses	8787 → 4-4-1
D.M. Fund	4407	Diesel & Petrol Expenses	5100
E.A. Book Fee	7160	Drinking Water Expenses	100
Eligibility Fee	65245	Electricity Charges	46860
Exam Fee	100100	Eligibility Remuneration	44500
Exam Form Fee	5980	Gardening & Beautification Expenses	1110
G.B.Fee	20286	I Card Stationary Expenses	21673
Gymkhana Fee	37545	Internet Charges	19000
ICT Services	12	Medical Checkup Remuneration	3270
Internal Marks Fee	40430	Meeting Expenses	190
Lab Maintenance	1895	Online Admission Processing Fee	24750
Laboratory Fee	11165	Periodical Expenses	8750
Late Fee	150	Photo Expenses	250
Lib. Book Lost Fine	690	Postage & Telegrams	41
Library Book Fine	425	Printing & Xerox Expenses	34301
Library Fee	39197	Programme Expenses	5928
Magazine & Student Acti. Fee	147423	Rubber Stamps	300
Maintenance Charges	32176	Seminar Registration Expenses	1000
NSS Fee	3008	Sharad Joshi Lectureseries Expenses	5000
Other Activities	1230	Software AMC	23600 → 4-4-1
Other Fee	50327	Stationary Expenses	3953
Physical Education Fee	8396	Sweeper Charges	91000
Statement of Marks	25500	T.A. & D.A. - Non Teaching Staff	300
Student Aid Fund	1736	T.A. & D.A. - Other	610
Student Health Fee	4097	TDS Return Charges	18000
Student Insurance Fee	1819	Tea & Refreshment	9803
Student Welfare Fund	10692	Tonner Refiling - Printer	1150
T.C.Fee	5100	Transport Charges	200
Tuition Fee	13280	Website AMC	17652 → 4-4-1
University Development Fee	18021		
University Registration Fee	5647		
OTHER RECEIPTS	100629.20	REPAIR & MAINTENANCE - SCH 5 → 4-4-1	73203.00
Interest Received	100629	Repair & Maintenance - Building	11208
		Repair & Maintenance - Computer	50747
		Repair & Maintenance - Electrical	9570
		Repair & Maintenance - Other	1300
		Repair & Maintenance - Plumbing	378
		SPORTS EXPENSES - SCH 5	0.00
		Pune Disrtict Sports Pro-Rata	0
		Sport Tournament Expenses.	0
		T.A.D.A Sports Participation	0
		EXAM EXPENSES - SCH 4	137502.00
		163 Ordinance Charges	660
		Remuneration - Oral Exam	7127
		S.Y.T.Y. Annual Exam Univesrity Share	129715
		UNIVERSITY CONTRIBUTION - SCH 4	109368.00
		NSS Fee Contribution	1000
		Pro-Rata Board of Sports	108368

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No. 3119

Receipts	Amount	Payments	Amount
		By Balance As On 31/03/2021:	
		Cash-in-hand	
		Cash	974.00
		Bank Accounts	3394903.90
		Bank of Baroda - UGC A/c. 1270	353348
		Bank of India Exam A/c. 13978	14213
		Bank of India Non-Salary A/c. 18914	639515
		BOM - NSS A/c 28095	61568
		BOM Earn & Learn A/c. 111309	87437
		BOM Exam A/c. No. 8078	968524
		BOM PF A/c 60121739106	6310
		BOM Salary A/c 98977	152059
		SBI Saving A/c. 71989	10976
		SBI Scholarship A/c 71912	1100954
Total Rs.	35960381.54	Total Rs.	35960381.54



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CHAKAN SHIKSHAN MANDAL'S
ARTS & COMMERCE COLLEGE

SCHEDULE -5 : ADMINISTRATIVE EXPENSES

PARTICULARS	AMOUNT
Bank Charges & Commission	6183.64
Cleaning Material Expenses 4.4.1	8787.00
Diesel & Petrol Expenses	5100.00
Drinking Water Expenses	100.00
Electricity Charges	46860.00
Eligibility Remuneration	44500.00
Gardening & Beutification Expenses	1110.00
I Card Stationary Expenses	21673.00
Internet Charges	19000.00
Medical Checkup Remuneration	3270.00
Meeting Expenses	190.00
Online Admission Processing Fee	24750.00
Periodical Expenses	8750.00
Photo Expenses	250.00
Postage & Telegrame	41.00
Printing & Xerox Expenses	34301.00
Programme Expenses	5928.00
Rubber Stamps	300.00
Seminar Registration Expenses	1000.00
Sharad Joshi Lectureseries Expenses	5000.00
Software AMC 4.4.1	23600.00
Stationary Expenses	3953.00
Sweeper Charges	91000.00
T.A.& D.A. - Non Teaching Staff	300.00
T.A. & D.A. - Other	610.00
TDS Return Charges	18000.00
Tea & Refreshment	9803.00
Tonner Refiling - Printer	1150.00
Transport Charges	200.00
Website AMC 4.4.1	17652.00
Total : A	403361.64
SPORTS EXPENSES	
Pune Disrtict Sports Pro-Rata	0.00
Sport Tournament Expenses.	0.00
T.A.D.A Sports Participation	0.00
Total : B	0.00
REPAIR & MAINTENANCE 4.4.1	
Repair & Maintenance - Building	11208.00
Repair & Maintenance - Computer	50747.00
Repair & Maintenance - Electrical	9570.00
Repair & Maintenance - Other	1300.00
Repair & Maintenance - Plumbing	378.00
Total : C	73203.00
TOATL A+B+C	476564.64



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**CHAKAN SHIKSHAN MANDAL'S
Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune**

Date: 01/04/2021 to 31/03/2022
Receipt & Payment Account for F.Y. 2021-2022

Receipts	Amount	Payments	Amount
To Balance As On 01/04/2021:		MOVABLE ASSETS - SCH 13	142214.00
Cash-in-hand	974.00	BY ASSETS (BEFORE 1.10)	
Cash	974	Invertor & Battery	69479
Bank Accounts	3394903.90	Library Books	2492
Bank of Baroda - UGC A/c. 1270	353348		
Bank of India Exam A/c. 13978	14213	BY ASSETS (AFTER 30.09)	
Bank of India Non-Salary A/c. 1891	639515	Sports Equipment	
BOM - NSS A/c 28095	61568	Library Books	66693
BOM Earn & Learn A/c. 111309	87437	Dead Stock	3550
BOM Exam A/c. No. 8078	968524		
BOM PF A/c 60121739106	6310		
BOM Salary A/c 98977	152059		
SBI Saving A/c. 71989	10976		
SBI Scholarship A/c 71912	1100954		
OTHER GRANTS - SCH 1	0.00	EXPENSES AGAINST OTHER GRANTS - SCH 3	0.00
Worlds Aids Day & National Youth I	0	Worlds Aids Day & National Youth Day	
INTERBRANCH	29679.00	INTERBRANCH	130000.00
Interbranch - NSS Unit	29679	Interbranch - M.Com Unit	100000
		Interbranch - NSS Unit	30000
CURRENT LIABILITIES - SCH 15	117750.00	CURRENT LIABILITIES - SCH 15	145846.00
Advance - Sport Dept.	83304	Advance - Sport Dept.	83304
Advance - Principal	34446	Advance - Principal	0
		NSS Opening Balance Transfer	62542
OTHER LIABILITIES - SCH 16	52938.00	OTHER LIABILITIES - SCH 16	0.00
Caution Money	26310	Caution Money	0
Library Deposit	26628	Library Deposit	0
SALARY DEDUCTION - SCH 14	2324009.00	SALARY DEDUCTION	2324009.00
DCPS Contribution (Book Entry)	179925	DCPS Contribution (Book Entry)	179925
Professional Tax (Book Entry)	37500	Professional Tax (Book Entry)	37500
Providend Fund (Book Entry)	1380000	Providend Fund (Book Entry)	1380000
Providend Fund (Withdrawl)	726584	Providend Fund (Withdrawl)	726584
GOVT. REC. GRANTS - SCH 1	30533287.00	SALARY EXPENDITURE - G.S. - SCH 3	30445409.00
Grant R CHB Bill	82318	CHB Remuneration	82318
Grant R D.A. Arrears	457157	Chief Minister Relief Fund	141755
Grant R Earn Leave Encashment	58524	D.A. Arrears Expenditure	457157
Grant R Medical Bill	146138	Earn Leave Encashment	58524
Grant R Placement Arrears	1719930	Income Tax - TDS 92 B	5232200
Grant R Salary Bill	28069220	LIC of India	360262
		Medical Bill Reimbursement	146138
		Salary Arrears Expenditure	1632052
		Salary Expenditure - Grantable Staff	22335003
UNIVERSITY GRANTS - SCH 1	0.00	EXPENSES AGAINST UNIVERSITY GRANTS - SCH	525045.00
Earn & Learn Grant R	0	Earn & Lean Scheme Expenses	17775
QIP - Rooftop Solar System Grant R	0	QIP - Rooftop Solar	507270



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Receipts		Amount	Payments		Amount
STUDENT FEES - SCH 2		1698529.00	AUDIT EXPENSES		10000.00
Administrative Charges	124247		Audit Fee Expenses		
Admission Fee	10659		Internal Audit Fee	10000	
Ashwamedh Fee	17659				
Book Bank Fee	18745		LEGAL EXPENSES		240.00
CDF Fee	123510		Legal Expenses	240	
Central Assessment Fee	32640				
Commerce Practical Fee	19536		MISC. EXPENSES		870.00
Competitive Exam Entrance Fee	3700		Misc. Expenses	870	
Computer Fee	800				
Computer Registration Fee	12820		ADMINISTRATIVE EXPENDITURE - SCH 5		491805.14
Corpus Fund	1760		Admission Cancelled	6044	
D.M. Fund	9245		Advertisement Expenses	32000	
E.A. Book Fee	29726		AMC Software 4.4.1	11800	
Eligibility Fee	91930		AMC Website 4.4.1	10691	
Exam Fee	129395		Bank Charges & Commission	14430	
Exam Form Fee	7340		Cleaning Material Expenses	4414	
G.B.Fee	67964		Covid sanitization Material	3089	
Gymkhna Fee	38997		Electricity Charges	35500	
Internal Marks Fee	44600		Honararium - IQAC Dept	3000	
Laboratory Fee	34192		Honararium - Other Activities	4500	
Late Fee	5250		Internet Charges	17000	
Lib. Book Lost Fine	1025		LPG Refilling	863	
Library Fee	39043		Pesticides Expenses	1380	
Magazine & Student Acti. Fee	380413		Postage & Telegrame	50	
Maintenance Charges	84261		Printing - Flex Expenses	39557	
NSS Fee	4296		Printing & Xerox Expenses	13528	
Other Fee	81174		Programme Expenses	13288	
Physical Education Fee	24519		Remuneration - Eligibility Work	45520	
Project Fee	4340		Remuneration - Medical Checkup	4720	
Statement of Marks	31960		Sharad Joshi Lectureseries Expenses	1416	
Student Aid Fund	4577		Short Term Expenses	10068	
Student Health Fee	16702		Stationary Expenses	47881	
Student Insurance Fee	4550		Sweeper Charges	116000	
Student Welfare Fund	22312		T.A. & D.A. - Non Teaching Staff	4670	
Super Late Fee	300		T.A. & D.A. - Teaching Staff	1406	
T.C.Fee	3700		TDS 94 C Paid	400	
Tution Fee	103170		TDS Return Charges	18000	
University Development Fee	56301		Tea & Refreshment	14640	
University Registration Fee	11171		Tonner Refilling - Printer	13850	
			Transport Charges	2100	
			LIBRARY EXPENSES - SCH 5		14211.00
			I Card Stationery Expenses	2911	
			Library Cards	2000	
			Periodical Expenses	9300	
OTHER RECEIPTS		76935.00	REPAIR & MAINTENANCE - SCH 5 4.4.1		61801.00
Interest Received	76935		Repair & Maintenance - Building	4000	
			Repair & Maintenance - Computer	23400	
			Repair & Maintenance - Electrical	2224	
			Repair & Maintenance - Other	1000	
			Repair & Maintenance - Plumbing	6376	
			Repair & Maintenance - Water Purifier	24801	
			SPORTS EXPENSES - SCH 5		83304.00
			Pune Distrct Sports Pro-Rata	0	
			Sport Tournament Expenses.	18390	
			T.A.D.A Sports Participation	64914	
			EXAM EXPENSES - SCH 4		263850.00
			FY Term Exam Expenses	0	
			S.Y.T.Y. Annual Exam Univesrity Share	263850	

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Receipts		Amount	Payments		Amount
STUDENT FEES - SCH 2		1698529.00	AUDIT EXPENSES		10000.00
Administrative Charges	124247		Audit Fee Expenses		
Admission Fee	10659		Internal Audit Fee	10000	
Ashwamedh Fee	17659				
Book Bank Fee	18745		LEGAL EXPENSES		240.00
CDF Fee	123510		Legal Expenses	240	
Central Assessment Fee	32640				
Commerce Practical Fee	19536		MISC. EXPENSES		870.00
Competitive Exam Entrance Fee	3700		Misc. Expenses	870	
Computer Fee	800				
Computer Registration Fee	12820		ADMINISTRATIVE EXPENDITURE - SCH 5		491805.14
Corpus Fund	1760		Admission Cancelled	6044	
D.M. Fund	9245		Advertisement Expenses	32000	
E.A. Book Fee	29726		AMC Software 4.4.1	11800	
Eligibility Fee	91930		AMC Website 4.4.1	10691	
Exam Fee	129395		Bank Charges & Commission	14430	
Exam Form Fee	7340		Cleaning Material Expenses	4414	
G.B.Fee	67964		Covid sanitization Material	3089	
Gymkhna Fee	38997		Electricity Charges	35500	
Internal Marks Fee	44600		Honararium - IQAC Dept	3000	
Laboratory Fee	34192		Honararium - Other Activities	4500	
Late Fee	5250		Internet Charges	17000	
Lib. Book Lost Fine	1025		LPG Refilling	863	
Library Fee	39043		Pesticides Expenses	1380	
Magazine & Student Acti. Fee	380413		Postage & Telegrame	50	
Maintenance Charges	84261		Printing - Flex Expenses	39557	
NSS Fee	4296		Printing & Xerox Expenses	13528	
Other Fee	81174		Programme Expenses	13288	
Physical Education Fee	24519		Remuneration - Eligibility Work	45520	
Project Fee	4340		Remuneration - Medical Checkup	4720	
Statement of Marks	31960		Sharad Joshi Lectureseries Expenses	1416	
Student Aid Fund	4577		Short Term Expenses	10068	
Student Health Fee	16702		Stationary Expenses	47881	
Student Insurance Fee	4550		Sweeper Charges	116000	
Student Welfare Fund	22312		T.A. & D.A. - Non Teaching Staff	4670	
Super Late Fee	300		T.A. & D.A. - Teaching Staff	1406	
T.C.Fee	3700		TDS 94 C Paid	400	
Tution Fee	103170		TDS Return Charges	18000	
University Development Fee	56301		Tea & Refreshment	14640	
University Registration Fee	11171		Tonner Refilling - Printer	13850	
			Transport Charges	2100	
			LIBRARY EXPENSES - SCH 5		14211.00
			I Card Stationery Expenses	2911	
			Library Cards	2000	
			Periodical Expenses	9300	
OTHER RECEIPTS		76935.00	REPAIR & MAINTENANCE - SCH 5 4.4.1		61801.00
Interest Received	76935		Repair & Maintenance - Building	4000	
			Repair & Maintenance - Computer	23400	
			Repair & Maintenance - Electrical	2224	
			Repair & Maintenance - Other	1000	
			Repair & Maintenance - Plumbing	6376	
			Repair & Maintenance - Water Purifier	24801	
			SPORTS EXPENSES - SCH 5		83304.00
			Pune District Sports Pro-Rata	0	
			Sport Tournament Expenses.	18390	
			T.A.D.A Sports Participation	64914	
			EXAM EXPENSES - SCH 4		263850.00
			FY Term Exam Expenses	0	
			S.Y.T.Y. Annual Exam Univesrity Share	263850	

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Receipts	Amount	Payments	Amount
		UNIVERSITY CONTRIBUTION - SCH 4	353790.00
		Affiliation Expenses	222580
		Eligibility Contribution	63350
		Pro-Rata Board of Sports	22440
		Pro-Rata Board of Student Welfare	20400
		Pro-Rata Health Center	4620
		Pro-Rata NSS Section	5100
		Pro-Rata PG Section	15300
		By Balance As On 31/03/2022:	
		Cash-in-hand	0.00
		Cash	
		Bank Accounts	3236610.76
		Bank of Baroda - UGC A/c. 1270	363166
		Bank of India Exam A/c. 13978	14630
		Bank of India Non-Salary A/c. 18914	448518
		BOM Earn & Learn A/c. 111309	53994
		BOM Exam A/c. No. 8078	995569
		BOM PF A/c 60121739106	5425
		BOM Salary A/c 98977	239565
		SBI Saving A/c. 71989	0
		SBI Scholarship A/c 71912	1115744
Total Rs.	38229004.90	Total Rs.	38229004.90


Principal
 C.S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.



CHAKAN SHIKSHAN MANDAL'S
ARTS & COMMERCE COLLEGE

SCHEDULE - 5 : ADMINISTRATIVE EXPENSES

PARTICULARS	AMOUNT
Admission Cancelled	6044.00
Advertisement Expenses	32000.00
AMC Software 4-4-1	11800.00
AMC Website 4-4-1	10691.00
Bank Charges & Commission	14430.14
Cleaning Material Expenses	4414.00
Covid sanitization Material	3089.00
Electricity Charges	35500.00
Honararium - IQAC Dept	3000.00
Honararium - Other Activities	4500.00
Internet Charges	17000.00
LPG Refilling	863.00
Pesticides Expenses	1380.00
Postage & Telegram	50.00
Printing - Flex Expenses	39557.00
Printing & Xerox Expenses	13528.00
Programme Expenses	13288.00
Remuneration - Eligibility Work	45520.00
Remuneration - Medical Checkup	4720.00
Sharad Joshi Lectureseries Expenses	1416.00
Short Term Expenses	10068.00
Stationary Expenses	47881.00
Sweeper Charges	116000.00
T.A. & D.A. - Non Teaching Staff	4670.00
T.A. & D.A. - Teaching Staff	1406.00
TDS 94 C Paid	400.00
TDS Return Charges	18000.00
Tea & Refreshment	14640.00
Tonner Refiling - Printer	13850.00
Transport Charges	2100.00
Total : A	491805.14


Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.



PARTICULARS	AMOUNT
SPORTS EXPENSES	
Pune Disrtict Sports Pro-Rata	0.00
Sport Tournament Expenses.	18390.00
T.A.D.A Sports Participation	64914.00
Total : B	83304.00
REPAIR & MAINTENANCE 4-411	
Repair & Maintenance - Building	4000.00
Repair & Maintenance - Computer	23400.00
Repair & Maintenance - Electrical	2224.00
Repair & Maintenance - Other	1000.00
Repair & Maintenance - Plumbing	6376.00
Repair & Maintenance - Water Purifier	24801.00
Total : C	61801.00
LIBRARY EXPENSES - SCH 5	
I Card Stationery Expenses	2911.00
Library Cards	2000.00
Periodical Expenses	9300.00
Total : D	14211.00
TOATL A+B+C	651121.14


 Principal
 C.S.M's Arts & Commerce Colleg
 Chakan, Tal-Khed, Dist-Pune



NSS Audited Statement (2021-22)



B-014

A Form

SAVITRIBAI PHULE PUNE UNIVERSITY


National Service Scheme

Regular Activities for the year 2021-2022

1)	Name of the College	Chakan Shikshan Mandai Arts and Commerce College Addr: Chakan Aagarwadi Road Ta: Khed Dist: Pune			
2)	Name of Principal	लाटणे राजेश शशिकान्त			
3)	Name of Programme officer	कसबे दिलीप कारभारी			
4)	Number of students at College	Male	299	Female	337
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	34	Female	66
7)	Students completed 120 hours	SC: 18	ST: 6	OTHER: 76	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	17050.00			
	Total	22850.00			
	Amount Distribution by Category wise	SC: 3780.00	ST: 1260.00	OTHER: 17810.00	TOTAL: 22850.00
13)	Total balance with the College				
	Bank A/C No.	60252128095	Amount Rs.	0	
14)	(I) Amount actual spent	22850.00			
	(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.


Programme Officer
N.S.S. Programme Officer
SM's Arts & Commerce College, Chakan
Tal, Khed, Dist. PUNE - 410 501.

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




Principal
Sign & Seal
Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

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NSS Code :- B-014

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Regular Activity
Statement of Itemwise Expenditure for the Year 2021-2022

and
Programme Officer
N.S.S. Programme Officer
NSS
CSM's Arts & Commerce College, Chakan
Tal, Khed, Dist. PUNE - 410 501.



[Signature]
Principal
(Sign & Seal)

Chartered Accountant (Sign and Seal) **Principal**
Membership No. **C.S.M.'s Arts & Commerce College**
FRN. Chakan, Tal-Khed, Dist-Pune.
Email ID.

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NSS Code :-B-014

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Regular Activities for the year 2021-2022
UTILIZATION CERTIFICATE

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NSS Code :- B-014

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2021-2022

Name of the college:- Chakan Shikshan Mandal Arts and Commerce College Addr: Chakan
Agarwadi Road Tal: Khed Dist: Pune Pincode: 410501

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 University	21000	B) Group i) Implementing Scheme (Snacks, Tea charges)		
		Sub Total (i)		
		ii) A. Transport, Photo & Misc. expences	12500	
		B. Audit Fees	1000	
		Sub Total (ii)	13500	
		iii) Equipment Expenditure	3550	
		Sub Total (iii)	3550	
		B Group Total (Maximum Rs. 152/- per student)	17050	15200
Total Receipts	21000	Total Payments (A to B)	22850	21000


Programme Officer
NSS
N.S.S. Programme Officer
C.S.M.'s Arts & Commerce College, Chakan
Tal, Khed, Dist. PUNE - 410 501.

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




Principal
(Sign & Seal)
Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.



NSS Code :- B-014

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2021-2022

Name of the College : Chakan Shikshan Mandal Arts and Commerce College Addr: Chakan Agarwadi
Road Ta: Khed 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	A-20	15/03/2022	Kasbe Dilip Karbhari	4800	
ii. Admin Charges @ Rs.10 per student						
1	Admin. Charges	A-21	15/03/2022	Inamdar Afroz	500	
2	Admin Charges	A-22	15/03/2022	Kadam Niket	500	
B) Group						
i) Implementing Scheme (Snacks, Tea charges)						
ii) A. Transport, Photo & Misc. expences						
1	Snacks, Tea Exp.	A-01	16/10/2021	Shivaji shelke	1100	
2	Snacks, Tea Exp.	A-03	29/10/2021	Juber Shaik	200	
3	Snacks, Tea Exp.	A-05	30/10/2021	Arvind Yernale	2000	
4	Snacks, Tea Exp.	A-07	01/12/2021	Inamdar Afroz	1100	
5	Snacks, Tea Exp.	A-09	24/12/2021	Shivaji shelke	1190	
6	Snacks, Tea Exp.	A-10	06/12/2021	Arun jadhav	100	
7	Snacks, Tea Exp.	A-14	20/01/2022	Inamdar Afroz	600	
8	Snacks, Tea Exp.	A-15	15/01/2022	Inamdar Afroz	600	
9	Snacks, Tea Exp.	A-16	23/01/2022	Shivaji shelke	500	
10	Snacks, Tea Exp.	A-18	08/03/2022	Inamdar Afroz	280	
11	Transport, Photo & Misc.	A-02	29/10/2021	Juber Shaik	280	
12	Transport, Photo & Misc.	A-06	26/11/2021	Tannu Zaa	260	
13	Transport, Photo & Misc.	A-04	30/10/2021	Sunil Kalwade	570	
14	Transport, Photo & Misc.	A-13	12/01/2022	Inamdar Afroz	460	
15	Transport, Photo & Misc.	A-19	15/03/2022	Aniket Naikadi	1200	
16	Transport, Photo & Misc.	A-11	06/01/2022	Shivaji shelke	1610	
17	Transport, Photo & Misc.	A-12	12/01/2022	Inamdar Afroz	350	
18	Snacks, Tea Exp.	A-08	06/12/2021	Inamdar Afroz	100	
B. Audit Fees						
					1000	
iii) Equipment Expenditure						
1	Equipment Exp.	A-17	01/02/2022	Inamdar Afroz	3550	
Total Payments (A to B)					Grand Total	22850

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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: Chakan Shikshan Mandal Arts and Commerce College Addr:
Chakan Agarwadi Road Ta: Khed Dist: Pune

Certified that the total expenditure of Rs.22850 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.


N.S.S. Programme Officer
C.S.M.'s Arts & Commerce College, Chakan
Tal, Khed, Dist. PUNE - 410 501




Principal
(Sign & Seal)
C.S.M.'s Arts & Commerce College
Tal, Khed, Dist. PUNE.

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

	Amount in Rupees
A) Total Expenditure on the scheme	22850
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	1850

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:

Date :

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.)



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B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

Special Camping Programme for the year 2021-2022

1)	Name of College	Chakan Shikshan Mandal Arts and Commerce College Addr: Chakan Agarwadi Road Ta: Khed Dist: Pune			
2)	Name of Principal	Dr. Latane Rajesh Shashikant			
3)	Name of Programme officer	कसबे दिलीप कारभारी			
4)	Sanction number of students by University for special camping programme	0			
5)	Actual number of students participated in the Camp	Male:19	Female:31	Total:50	
		SC:8	ST:3	Other:39	Total:50
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	KARANJVIHIRE, Tal. KHED Dist. PUNE			
8)	Period of Camp (Date)	11/02/2022 to 17/02/2022			
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	20008.00			
15)	b. Travelling Charges	6000.00			
	c. Other	6255.00			
	Total Expenditure	32263.00			
	Admissible Expenditure	29500.00			
	Amount to be received from University	14500.00			
	Govt. Fund (GOI-D-05)	22500.00			
	University Fund	7000.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	3600.00	1350.00	17550.00	22500.00
	University Fund Distribution (Rs. 140)	1120.00	420.00	5460.00	7000.00


Programme Officer
 N.S.S. Programme Officer
 CSM's Arts & Commerce College, Chakan
 Tal, Khed, Dist, PUNE - 410 501.

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




Principal Sign & Seal
Principal
 C.S.M's Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.

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NSS Code :-B-014

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp 2021-2022
UTILIZATION CERTIFICATE

Name of the College/Institution: Chakan Shikshan Mandal Arts and Commerce College Addr:
Chakan Aagarwadi Road Ta: Khed Dist: Pune

Certified that the total expenditure of Rs.32263 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 Officer
CSM's Arts & Commerce College, Chakan
Tal. Khed, Dist. PUNE - 410 501.




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	32263
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	2763

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



NSS Code :- B-014

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp

Statement of Item wise Expenditure for the Year 2021-2022

Name of the College : Chakan Shikshan Mandal Arts and Commerce College Addr: Chakan Agarwadi
Road Ta: Khed Dist: Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Lodging, Boarding					
1	Lodging&Boarding	B-06	11/02/2022	Ganesh Hatmode	1831
2	Lodging&Boarding	B-07	11/02/2022	Inamdar Afroz	1150
3	Lodging&Boarding	B-08	11/02/2022	Om Mart	9002
4	Lodging&Boarding	B-10	11/02/2022	Inamdar Afroz	255
5	Lodging&Boarding	B-11	15/02/2022	Shubham Gugale	4910
6	Lodging&Boarding	B-12	15/02/2022	Asha Sawant	1000
7	Lodging&Boarding	B-13	17/02/2022	Inamdar Afroz	600
8	Lodging&Boarding	B-14	17/02/2022	Dilip Kolekar	1260
B) Expenditure on Transport					
1	Transport Charges	B-09	11/02/2022	Dattatraya Kamble	3000
2	Transport Charges	B-15	17/02/2022	Dattatraya Kamble	3000
C) Other expenditure if any					
1	Misc. & Other Exp.	B-01	10/02/2022	Inamdar Afroz	675
2	Misc. & Other Exp.	B-02	10/02/2022	Inamdar Afroz	280
3	Misc. & Other Exp.	B-03	10/02/2022	Inamdar Afroz	900
4	Misc. & Other Exp.	B-04	11/02/2022	Inamdar Afroz	360
5	Misc. & Other Exp.	B-05	11/02/2022	shivaji Shelke	480
6	Misc. & Other Exp.	B-16	17/02/2022	Inamdar Afroz	560
7	Misc. & Other Exp.	B-17	20/02/2022	Rahul Dhore	800
8	Misc. & Other Exp.	B-18	20/02/2022	Dinesh Pardeshi	1200
D) Audit Fees					1000
Total Payments (A to C)				Grand Total	32263


Programme Officer
N.S.S. Programme Officer
C.S.M.'s Arts & Commerce College, Chakan
Tal, Khed, Dist. PUNE - 410 501.




Principal
(Sign & Seal)
Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

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

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NSS Code :- B-014

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2021-2022

Name of the college:- Chakan Shikshan Mandal Arts and Commerce College Addr: Chakan
Agarwadi Road Tal: Khed Dist: Pune Pincode: 410501

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	20008	
		Sub Total (A)	20008	
		B) Transport Charges	6000	
		Sub Total (B)	6000	
		C) Misc. Expenses	5255	
Amount receivable from University	14500	Sub Total (C)	5255	
		D) Audit Fees	1000	
Total Receipts	29500	Total (A to C)	32263	29500


Programme Officer
 N.S.S. Programme Officer
 CSM's Arts & Commerce College, Chakan
 Tal, Khed, Dist. PUNE - 410 501.




Principal (Sign & Seal)
Principal
 C.S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.

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

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