

Criterion 6

Governance, Leadership and Management

Academic Year 2017-2022

6.4 Financial Management and Resource Mobilization

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

Sr. No.	List of Documents
1	Report of internal Audit & External Audit
2	SPPU Pune NSS
3	SPPU Pune and SDO



Year	Name of the Nongovernment funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2017-18	SPPU Pune	NSS Regular Activity	10500/-
		NSS Camp	14750/-
		Student Development Board- Earn and Learn	00/-
		Student Development Board- Other Activity	00/-
2018-19	SPPU Pune	NSS Regular Activity	10500/-
		NSS Camp	14750/-
		Student Development Board- Earn and Learn	00/-
		Student Development Board- Other Activity	00/-
2019-20	SPPU Pune	NSS Regular Activity	21000/-
		NSS Camp	29500/-
		NSS Greenwich World Record program	10000/-
		NSS Swachh Wari, Harit Wari	4500/-
		Student Development Board- Earn and Learn	11664/-
		Student Development Board- Other Activity	00/-
2020-21	SPPU Pune	NSS Regular Activity	14700/-
		NSS Camp	15000/-
		Student Development Board- Earn and Learn	00/-
		Student Development Board- Other Activity	00/-
2021-22	SPPU Pune	NSS Regular Activity	00/-
		NSS Camp	00/-
		Student Development Board- Earn and Learn	00/-
		Student Development Board- Other Activity	5000/-

KAILAS SHIKSHAN MANDAL'S RAHU
KAILAS VIDYA MANDIR ARTS & SCIENCE SENIOR COLLAGE
A/P :- RAHU, TAL :- DOUND, DIST :- PUNE

RECEIPT & PAYMENT FOR THE YEAR ENDED 31/03/2017

RECEIPT	AMT	AMOUNT	PAYMENT	AMT	AMOUNT
			By Afflication fee		48800
TO OP BALANCE			By Advtiesment Expenses		20640
CASH	15339		By Bank Charges		300
P D C C BANK A/C NO 188	1869		By Computer Expenses		53600
State Bank Of India Dound	4327		By Electrical Expenses		2150
Uco Bank A/C No 74	197451		By Electrical bill Expenses		6360
Uco Bank A/C No 75	140734		By Eligibility Form Expenses		29900
Uco Bank A/C No 7839	399789	759509	By Exam Form Expenses		146810
			By Furniture Expenses		21800
To Admission form Received		11400	By Library books		12420
To Bank Interest Received		22434	By Medical Expenses		5200
To Exam Fee Received		232115	By miscillonus Expenses		4147
To Other Fee Received		383740	By News Paper Bil Expenses		4030
To Schiorship Received		362930	By Postage Expenses		770
To T C & Bonafide Fee		2970	By Printing Expenses		19637
To Tusion Fee Received		621110	By Repaire & Maintaines		200
			By Salary Paid		844993
			By Sport Expenses		1757
			By Stationary Expenses		28041
			By Subcriotion Expenses		900
			By Telephone bill expenses		9896
			By Travelling Expenses		17030
			By Vidyapeeth Expenses		31174
			By Xerox Expenses		2748
			BY CLOSING BALANCE		
			CASH	16410	
			P D C C BANK A/C NO 188	1869	
			State Bank Of India Dound	4208	
			Uco Bank A/C No 74	135262	
			Uco Bank A/C No 75	139884	
			Uco Bank A/C No 7839	785272	
					1082905
TOTAL		2396208	TOTAL		2396208



Pandurang G. Magdum

(Signature)
Certified Auditor

(Signature)
PRINCIPAL

Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.

KAILAS VIDYA MANDIR SENIOR COLLEGE : RAHU, TAL. DAUND, DIST. PUNE

KAILAS SHIKSHAN MANDAL

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

RECEIPTS	RS.	PAYMENTS	RS.
TO OPENING BALANCES		BY OFFICE & ADMINISTRATIVE EXP	
CASH ON HAND	16,410.00	ADVERTISEMNT	21,942.00
WITH THE PDCC BK LTD. -188	1,869.00	BANK CHARGES	2,065.05
WITH STATE BANK OF INDIA	4,208.00	ELECTRICITY EXPENSES	8,800.00
WITH UCO BANK LTD - 74	135,262.00	A/C WRITING CHARGES	4,500.00
WITH UCO BANK LTD - 75	139,884.00	COMPUTER CONSUMABLES	34,800.00
WITH UCO BANK LTD - 7839	785,272.00	POSTAGE	470.00
	1,082,905.00	PRINTING CHARGES	13,071.00
TO FEES & FINES		STATIONERY CHARGES	17,328.00
TUTION FEE	472,820.00	TELEPHONE EXPENSES	17,472.00
EXAM FEE	251,233.00	SUBSCRIPTIONS	900.00
OTHER FEE	386,190.00	TRAVELLING EXP	15,220.00
T. C/L/C/ FEE	3,700.00	AUDIT FEES	30,475.00
	1,113,943.00	XEROX	800.00
TO OTHER SOURCES		NEWS PAPERS	4,335.00
BANK INTEREST	29,745.00	MISCELLANEOUS EXP	925.00
			173,103.05
			982,704.00

BY SALARIES TO STAFF

BY EXPENSES ON STUDENTS	
ELIGIBILITY FORMS	36,400.00
EXAM EPENSES	179,362.00
MEDICAL EXP	3,600.00
SPORST EXP	1,826.00
OTHER EXP	2,000.00
	223,188.00

BY REPAIRS & MAINTAINANCE

ELECTRICASL MATERIAL	8,450.00
REPAIRS	1,800.00
	10,250.00

BY FEES PAID TO UNIVERSITY

AFFILIATION FEES	19,500.00
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BY CC TV CAMERA

	16,300.00
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TOTAL C/F RS.

2,226,593.00

TOTAL C/F RS.

1,425,045.05


PRINCIPAL
 Arts & Commerce College
 Rahur, Tal. Daund, Dist. Pune.



TOTAL B/F RS. 1,425,045.05

BY LAONS	
PRINCIPAL	17,000.00
SCHOLARSHIP	217,790.00
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BY CLOSING BALANCES	
CASH ON HAND	321.00
WITH THE PDCC BK LTD -188	1,869.00
WITH STATE BANK OF INDIA	4,208.00
WITH UCO BANK LTD - 74	74,619.40
WITH UCO BANK LTD - 75	204,075.55
WITH UCO BANK LTD - 7839	281,665.00
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GRAND TOTAL RS. 2,226,593.00

TOTAL B/F RS. 2,226,593.00

GRAND TOTAL RS. 2,226,593.00

GRAND TOTAL RS.

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 SIDHARTH HIRALAL PATNI & CO
 CHARTERED ACCOUNTANTS



Swapnil M Gore
 SWAPNIL M GORE
 PARTNER
 FRN : 1305001V

JHIMEDNAGAR . DATE : 30/07/2018.



Pravin Patil
 PRABHAKAR
 A/c & Cashier
 Himednagar, Dist. Pune

**Kailas Shikshan Mandal's
Arts & Commerce College
Rahu Tal-Daund Dist-Pune**

Statement showing the Receipts & Payments Account for the year ending 31st March 2019

Receipts		Amount	Payments		Amount
To	Opening Balance		By	Salary to Staff	1004000.00
	Cash in Hand	321.00			
	P.D.C.C.Bank A/C No.188	1869.00			
	State Bank of India	4208.00	By	Expenses on object	
	Uco Bank A/C No.7839	281665.00		Computer exp.	47560.00
	Uco Bank A/C No.74	74619.40		Electricity exp.	6560.00
	Uco Bank A/C No.75	204075.55		Examination exp.	28210.00
		566757.95		Examination Mandhan	82391.00
				Environmental Mandhan	4643.00
To	OBC Anudan	20480.00		Other Mandhan	23040.00
To	Fees from Students			Miscellaneous exp.	1420.00
	Admission Fee	5640.00		Physical exam.Mandhan	1116.00
	Tution Fee	696790.00		Newspaper exp.	6110.00
	Library Fee	28500.00		Postage exp.	323.90
	Student Welfare Fund	14200.00		Professional fees	3000.00
	Gymkhana Fee	28300.00		Sports exp.	310.00
	Medical Examination	4320.00		Stationary & Printing	17949.00
	Computereration Fee	8820.00		Teacher's Training	3000.00
	Development Fee	35500.00		Telephone exp.	7129.00
	Eligibility & Form Fee	47300.00		Travelling exp.	12480.00
	Student Insurance	2840.00		Bankcharges	1477.92
	Diaster Management	5680.00		Xerox exp.	172.00
	Registration Fee	7140.00	By	Paid to University	
	Ashwameh Pro-rata	11360.00		Elegibility fee	5570.00
	Student Activity	284000.00		Pro-rata fee	38344.00
	Bonafied Fee	380.00		Nutanikaran fee	48800.00
	Examination Fee	216005.00		Pune University	116507.00
	Late Fee	14460.00			209221.00
	T.C.Fee	3400.00	By	Asset	
	Other Fee	3570.00		Printer	5500.00
		1418205.00	By	Closing Balance	
To	Bank Interest	18098.00		Cash in Hand	9213.10
To	Scholarships			P.D.C.C.Bank A/C No.188	1869.00
	Scholarship	205732.50		State Bank of India	4208.00
	Scholarship(NT)	179680.00		Uco Bank A/C No.7839	768632.50
	Scholarship(SC)	56870.00		Uco Bank A/C No.74	6956.86
		442282.50		Uco Bank A/C No.75	209331.17
					1000210.63
Total -		2465823.45	Total -		2465823.45

Examined and Found Correct
As Per our report of even date
Chartered Accountants



[Signature]
PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune.



[Signature]
V. B. GUND
(Prop.)


[Signature]
PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune.

Kailas Shikshan Mandal
Arts & Commerce College

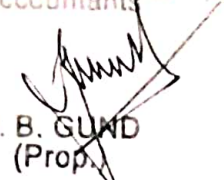
Statement Showing the Receipts & Payments Accounts for the year Ending 31st March 2020

Receipts			Payments		
To	Opening Balance			By	Salary to Staff
	Cash in Hand	9,213.10	10,00,210.63		17,67,310.00
	P.D.C.C Bank A/C 188	1,069.00		By	Expenses on Object
	State Bank of India	4,200.00			Bank charges
	Uco bank A/C No 7839	7,68,632.50			235.52
	Uco bank A/C No 0074	6,956.86			Charhasatra registration
	Uco bank A/C No 0075	2,09,331.17			2,500.00
					Computer expenses
					8,930.00
					Electricity expenses
					8,530.00
To	Fees From Students		17,58,140.00		Examination expenses
	Admission Fee	5,960.00			28,780.00
	Tuition Fee	7,66,660.00			Examination mandhan
	Library Fee	29,700.00			1,72,522.00
	Students Aid/W Fund	14,900.00			Mandhan Pravesh Patrata
	Gymkhana Fee	29,800.00			15,840.00
	Medical exam Fee	3,930.00			Medical exam expenses
	Computeration Fee	8,940.00			5,280.00
	Development Fee	38,350.00			Miscellaneous expenses
	Elegibility Fee	39,300.00			1,880.00
	Students Insurance	2,980.00			Newspaper expenses
	Deaster Management	4,860.00			4,360.00
	Registration Fee	7,450.00			On-line processing fee
	Ashwamegh Pro-rata	11,920.00			16,500.00
	Students Activity	2,98,000.00			Professional Fee
	Examination Fee	4,78,400.00			5,000.00
	Revaluation/verification Fee	6,000.00			Stationary & Printing exp
	T.C Bonafied & Other fee	10,990.00			8,908.00
					Telephone bill paid
					8,282.00
					Travelling expenses
					13,850.00
					Xerox expenses
					574.00
				By	Audit Fee
					3,000.00
				By	Asset
					Computer
					45,526.00
					Library
					8,951.00
				By	Savitribal Fule Vidyapith, Pune
					Pune University
					70,200.00
					Examination Fee
					2,16,696.00
					Nutanikaran
					2,000.00
				By	Scholarship paid
					2,69,798.00
				By	Closing Balance
					Cash in Hand
					34,633.10
					P.D.C.C Bank A/C 188
					1,869.00
					State Bank of India
					4,200.00
					P.D.C.C Bank A/C 16/265
					4,910.00
					Uco bank A/C No.7839
					10,70,817.85
					Uco bank A/C No.0074
					49,051.34
					Uco bank A/C No 0075
					2,63,691.82
Total Rs.-			41,14,633.63	Total Rs.-	41,14,633.63

Examined and Found Correct
As Per our report of even date
For V. B. Gund
Chartered Accountant


PRINCIPAL
Art's & Commerce College,
Rahu, Tal. Daund, Dist. Pune.




V. B. GUND
(Prop.)




PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

Kailas Shikshan Mandal Rahu's
Arts & Commerce College Rahu Tal-Daund Dist-Pune

Statement Showing the Receipts & Payments Accounts for the year Ending 31st March 2021

Receipts		Amount	Amount	Payments		Amount	Amount
To	Opening Balance		14,29,181.11	By	Expenses on Object		12,26,880.58
	Cash in Hand	34,833.10			Salary to Staff	19,60,936.00	
	P.D.C.C Bank A/C 188	1,869.00			Accounting charges	8,000.00	
	State Bank of India	4,208.00			Bank charges	891.58	
	P.D.C.C Bank A/C 16/265	4,910.00			Electricity expenses	5,830.00	
	Uco bank A/C No 7839	10,70,817.85			Examination expenses	58,297.00	
	Uco bank A/C No 0074	49,051.34			Examination mandhan	30,269.00	
	Uco bank A/C No 0075	2,63,691.82			Miscellaneous expenses	1,239.00	
					Newspaper expenses	1,020.00	
					Printing & Stationary expenses	23,395.00	
					Telephone bill paid	8,943.00	
					Travelling expenses	4,800.00	
					Website Development	28,999.00	
					Xerox expenses	250.00	
To	Fees From Students		10,26,525.00	By	Asset		975.00
	Admission Fee	5,360.00			Computer		
	Tuition Fee	4,78,520.00			Library	975.00	
	Ashwarinegh Pro-rata	10,720.00		By	Savitribai Fule Vidyapith,Pune		1,02,750.00
	Computation Fee	8,040.00			Pune University		
	Development Fee	33,500.00			Examination Fee	53,956.00	
	Disaster Management	5,360.00			Nutanikaran	48,800.00	
	Elegibility Fee	27,300.00		By	Scholarship paid		1,75,527.00
	Examination Fee	1,08,565.00					
	Gymkhana Fee	26,800.00		By	Closing Balance		11,63,469.05
	Library Fee	26,800.00			Cash in Hand	94,660.10	
	Medical exam Fee	2,730.00			P.D.C.C Bank A/C 188	1,869.00	
	Miscellaneous Fee	300.00			State Bank of India	4,208.00	
	Registration Fee	6,700.00			P.D.C.C Bank A/C 16/265	4,910.00	
	Student aid Fund	13,400.00			Uco bank A/C No 7839	7,47,644.40	
	Student activity Fee	2,68,000.00			Uco bank A/C No 0074	22,734.80	
	Students Insurance	2,680.00			Uco bank A/C No 0075	2,87,442.75	
	T.C. Bonafied & Other fee	1,750.00					
To	Bank Interest		27,624.00				
To	Scholarship		1,81,277.50				
Total			26,64,607.61	Total			26,64,607.61

Examined and Found Correct
As Per our report of even date

For V. B. GUND & CO.
Chartered Accountants

V. B. Gund
V. B. GUND
(Prop.)



[Signature]
PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune



[Signature]
PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune

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2017

**Kailas Shikshan Mandal
Arts & Commerce College
A/p.- Rahu Tal-Daund Dist-Pune**

Statement Showing the Receipts & Payments Accounts for the year Ending 31st March 2022

Receipts		Amount Rs.	Amount Rs.	Payments		Amount Rs.	Amount Rs.
To	Opening Balance		11,63,469.05	By	Expenses on Object		14,20,464.86
	Cash in Hand	94,660.10			Salary to Staff	8,84,105.00	
	P.D.C.C.Bank A/C 188	1,869.00			Bank charges	121.86	
	State Bank of India	4,208.00			Electricity expenses	5,150.00	
	P.D.C.C.Bank A/C 16/265	4,910.00			Examination expenses	2,87,002.00	
	Uco bank A/C No.7839	7,47,644.40			Computer expenses	23,600.00	
	Uco bank A/C No.0074	22,734.80			Examination Mandhan	1,55,564.00	
	Uco bank A/C No.0075	2,87,442.75			Medical expenses	2,760.00	
					Printing & Stationary expenses	39,845.00	
To	Fees From Students		12,73,570.00		Repairs & Maintance	1,450.00	
	Admission Fee	4,160.00			Travelling expenses	7,400.00	
	Tuition Fee	7,12,015.00			Telephone expenses	5,952.00	
	Ashwamegh Pro-rata	8,320.00			Website expenses	7,515.00	
	Computeration Fee	6,240.00		By	Audit Fee		7,000.00
	Development Fee	26,000.00					
	Deaster Management	4,160.00		By	Asset		1,61,640.00
	Elegibility Fee	25,500.00			Computer	9,100.00	
	Examination Fee	2,15,225.00			Furniture & Deadstock	1,41,500.00	
	Gymkhana Fee	20,800.00			Library	11,040.00	
	Libriry Fee	20,800.00		By	Savitribai Fule Vidyapith,Pune		53,590.00
	Medical exam.Fee	2,550.00			Affiliation Fee	2,000.00	
	Bonafied & other Fee	1,070.00			Elegibilit Fee	23,750.00	
	Registraction Fee	5,200.00			Pro-rata Fee	27,840.00	
	Student aid Fund	10,400.00		By	Scholarship paid		3,99,700.00
	Student activity Fee	2,08,000.00					
	Students Insurance	2,080.00		By	Closing Balance		6,20,005.19
	Late Fee	1,050.00			Cash in Hand	5,048.10	
To	Bank Interest		16,331.00		P.D.C.C.Bank A/C 188	1,869.00	
To	Scholarship		2,09,030.00		State Bank of India	4,208.00	
					P.D.C.C.Bank A/C 16/265	4,910.00	
					Uco bank A/C No.7839	5,73,288.41	
					Uco bank A/C No.0074	3,199.41	
					Uco bank A/C No.0075	27,482.27	
Total Rs.-			26,62,400.05	Total Rs. -			26,62,400.05

Examined and found correct
AS Per our report of above date

**For V. B. GUND & CO.
Chartered Accountants**



**V. B. GUNE
(Prop)**



PRINCIPAL
Arts & Commerce College
Rahu, Tal-Daund, Dist-Pune.

रा.स.म.स. वाणिज्य महाविद्यालय राहू

जा.क्र. 522/77/2018-2019

22/03/2018

प्रति.

आ. संघालक.

राष्ट्रीय सेवा योजना

सावित्रीबाई फुले पुणे विद्यापीठ, पुणे - ४११००७

विषय :- राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१७-२०१८ मध्ये घेण्यात आलेल्या विशेष श्रम - संस्कार शिबीराचे लेखे दिवकारणे बाबत

संदर्भ :- आपले पत्र क्र. टिविम/२०१७-२०१८/७४८ दि. १० मार्च २०१८.

महोदय.

उपरोक्त संदर्भित विषयानुसार राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१७-२०१८ मध्ये घेण्यात आलेल्या विशेष श्रम - संस्कार शिबीराचे लेखे केंद्रिय पद्धतीने दिवकारण्यात यावे ही विनंती.

कळाय .

(Signature)

कार्यक्रम अधिकारी

(राष्ट्रीय सेवा योजना)

" केलारा शिबीर संडकाचे "

कला व वाणिज्य महाविद्यालय

राहू, ता. दाउंड, जि. पुणे-४५२ २०७.

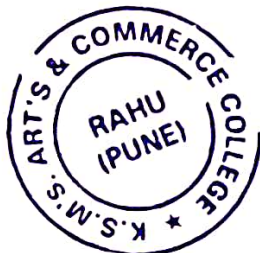
सोबत :- विशेष श्रम -संस्कार लेखा परिक्षण अहवाल - २०१७/२०१८



(Signature)

PRINCIPAL

Art's & Commerce Coll.
Rahu, Tal. Daund, Dist. Pune



(Signature)

PRINCIPAL

Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2017-18

Name of the college: K.S.M. Art's & Commerce College, Rahu Tal-Dound Dist-Pune.



Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the S.P.P.University/ N.S.S. Date 12/10/2017)	7350/-	A) Group		}
		Pocket Allowance @ Rs. 48 per student	2400/-	
		Admin. Charges @ Rs.10 per student	500/-	
		A Group Total (Maximum Rs. 58/- per student)	2900/-	
Amount receivable from University	4651/-	B) Group		}
		i) Implementing Scheme (Snacks, Tea charges)	4725/-	
		Sub Total (i)	4725/-	
		ii) Transport, Photo & Misc. expences	3376/-	
		Sub Total (ii)	3376/-	
		iii) Equipment Expenditure	1000/-	
		Sub Total (iii)	1000/-	
		B Group Total (Maximum Rs. 152/- per student)	9101/-	
Total Receipts	12001/-	Total Payments (A to B)	12001/-	

[Signature]

कार्यक्रम अधिकारी
NSS Programme Officer
(राष्ट्रीय सेवा योजना)

" कलास शिक्षण मंडळाचे "

कला व वाणिज्य महाविद्यालय
राहु, ता. दांड, जि. पुणे-४१११११ Chartered Accountant (Sign & Seal)



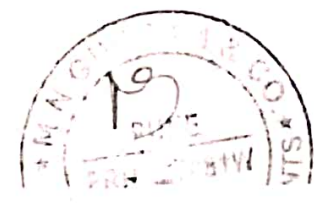
[Signature]
PRINCIPAL
Art's & Commerce College
Rahu, Tal-Dound, Dist-Pune
(Sign & Seal)

M. N. GURRAM & CO.
MEMBERSHIP No. 127041W
CHARTERED ACCOUNTANTS



[Signature]
PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune.

[Signature]
CA M N GURRAM
PROPRIETOR





**NATIONAL SERVICE SCHEME
Special Camp 2017-18
UTILIZATION CERTIFICATE**

Name of the College:- K.S.M. Art's & Commerce College, Rahu Tal-Dound Dist-Pune.

Certified that the total expend Rs. 20334/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

कार्यक्रम अधिकारी

Programme Officer (कर्तव्य)

"NSS शिक्षण मंडळाचे"

कला व वाणिज्य महाविद्यालय

राह. ता. दांड. जि. पुणे-४१२ २०७.

Signature
PRINCIPAL
Art's & Commerce College
Rah (Signature)

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	:- 20334/-
B) Admissible Amount as per the norms	:- 14750/-
C) Amount of 1st Installment	:- 7,500/-
D) Amount Payable to College/Institution	:- 12834/- 7250/-
E) Amount Borne by College/Institution	:- 5584/- 5584/-

We have certified the abovementioned expenditure based on the following.

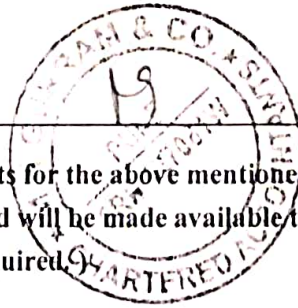
1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

M N GURRAM & CO Chartered Accountant (Sign and Seal)
CHARTERED ACCOUNTANTS
Firm No. 127031W Membership No. _____

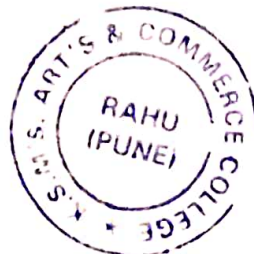
Place:- pune

Date:- 23/03/2018

Signature
CA M N GURRAM
PROPRIETOR



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



Signature
PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund. Dist.Pune.

कला व वाणिज्य महाविद्यालय, राहू

SCR/770/2017-2018

22/03/2018

प्रति
मा. संचालक,
राष्ट्रीय सेवा योजना
शांतिनिकाई फुले पुणे विद्यापीठ, पुणे - ४११००७

विषय :- राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१७-२०१८ मध्ये घेण्यात आलेल्या नियमित कार्यक्रमांचे लेखे त्रिचकारणे सादर
संदर्भ :- आपले पत्र क्र. विपिम/२०१७-२०१८/७४८ दि. १० मार्च २०१८.

महोदय
उपरोक्त संदर्भित विषयानुसार राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१७-२०१८ मध्ये महाविद्यालयात नियमित घेण्यात आलेल्या कार्यक्रमांचे लेखे केंद्रीय पद्धतीने त्रिचकारण्यात यावे ही विनंती.

कळाले

[Handwritten Signature]

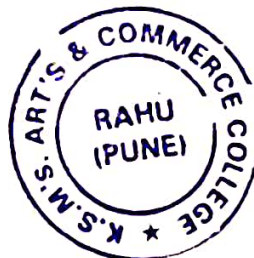
सहायक अधिकारी
(राष्ट्रीय सेवा योजना)
"संस्कृत विद्या मंदिराचे"
कला व वाणिज्य महाविद्यालय
राहू, ता. दाउंड, जि. पुणे - ४१२ २०७.



सोबत - नियमित कार्यक्रम लेखा परिशिष्टाचा अहवाल - २०१७/२०१८

[Handwritten Signature]

PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune



[Handwritten Signature]
PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2017-18

Name of the college: K.S.M. Art's & Commerce College, Rahu Tal-Dound Dist-Pune.



Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the S.P.P.University/ N.S.S. Date 12/10/2017)	7350/-	A) Group Pocket Allowance @ Rs. 48 per student	2400/-	}
		Admin. Charges @ Rs.10 per student	500/-	
		A Group Total (Maximum Rs. 58/- per student)	2900/-	
Amount receivable from University	4651/-	B) Group i) Implementing Scheme (Snacks, Tea charges)	4725/-	}
		Sub Total (i)	4725/-	
		ii) Transport, Photo & Misc. expences	3376/-	
		Sub Total (ii)	3376/-	
		iii) Equipment Expenditure	1000/-	
		Sub Total (iii)	1000/-	
		B Group Total (Maximum Rs. 152/- per student)	9101/-	
Total Receipts	12001/-	Total Payments (A to B)	12001/-	

[Signature]
कार्यक्रम अधिकारी
NSS Programme Officer
(राष्ट्रीय सेवा योजना)

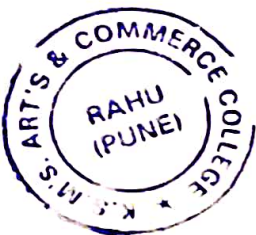
" कलास शिक्षण मंडळ राचे "
कला व वाणिज्य महाविद्यालय
राहू, ता. दौंड, जि. पुणे-४१



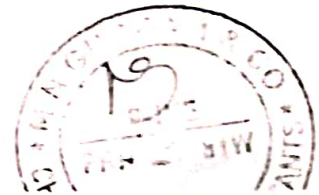
[Signature]
PRINCIPAL
Art & Commerce College
Rahu, Tal-Dound Dist-Pune
(Sign & Seal)

Chartered Accountants (Sign & Seal)
M. N. GURRAM & CO.
MEMBERSHIP ACCOUNTANTS
FRN 127091W


[Signature]
CA M N GURRAM
PROPRIETOR
127091W



[Signature]
PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune.



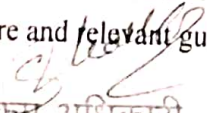
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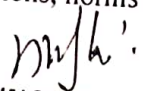


NATIONAL SERVICE SCHEME
Regular Activities for the year 2017-18
UTILIZATION CERTIFICATE

Name of the College:- K.S.M. Art's & Commerce College, Rahu Tal-Dound Dist-Pune.

Certified that the total expenditure of Rs. 12001/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


कार्यक्रम अधिकारी
Programme Officer
(राष्ट्रीय सेवा योजना)
NSS
"कला व वाणिज्य महाविद्यालय"
कला व वाणिज्य महाविद्यालय


PRINCIPAL
Art's & Commerce College
Rahu, Tal-Dound, Dist-Pune
(Sign & Seal)

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

	Amount in Rupees.
A) Total Expenditure on the scheme	12001 /-
B) Admissible Amount as per the norms	10500/-
C) Amount of 1st Installment	7350/-
D) Amount Payable to College/Institution	3150/-
E) Amount Borne by College/Institution	1501/-

We have certified the abovementioned expenditure based on the following.

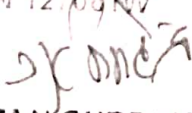
1. Norms and relevant guidelines issued by the Savitribai Phule Pune University.
2. Duly certified Original Vouchers and documents submitted by the College/Institution

M N GURRAM & CO.
CHARTERED ACCOUNTANTS Chartered Accountant (Sign and Seal)
FRN 12709NW

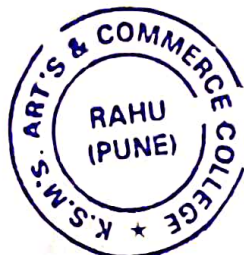
Membership No. _____

Place: PUNE

Date: 23/03/2018


CA M N GURRAM
PROPRIETOR
M. NO. 122379

(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.)




PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune.



कला व वाणिज्य महाविद्यालय, राहू

राहू, ता.दांड, जि. पुणे - 412207

(शासन माध्यम काल जी त्तो २००३ नमावे (०२/२००३ मा.शि. ३) दि. १५ जुलै २००३)

University Index No. PU/PN/AC/195-03(221/05) College - 717

Email - arts.commerce.rahu@gmail.com

• निवास (राहू)

मा.अॅड.श्री.राहूल सुभाष कुल

फोन नं. २२२२२२२२

अध्यक्ष, कला व वाणिज्य महाविद्यालय,
भीमा राहू, राहू, ता.दांड, जि.पुणे

आवक नं. २०२२/१२६/२०१८/१९

दिनांक २०/०३/२०१९

प्रति,

मा. संचालक,

राष्ट्रीय सेवा योजना

शांतिव्रीखाई फुले पुणे विद्यापीठ, पुणे - ४११००७

विषय :- राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१८ -२०१९ नियमित
कार्यक्रमांचे लेखे दिवकावणे साधत

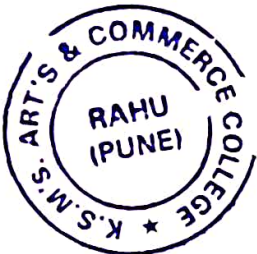
संदर्भ :- आपले पत्र क्र.विपिमं/२०१८-२०१९/२०४ दि.०६ मार्च २०१९.

महोदय,

उपरोक्त संदर्भिय विषयानुसार राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१८-२०१९ मध्ये
महाविद्यालयात नियमित घेण्यात आलेल्या कार्यक्रमांचे लेखे केंद्रीय पद्धतीने दिवकावण्यात यावे ही
चिन्ती,

कळावे .

सौधत :- नियमित कार्यक्रम लेखा पद्विक्षण अहवाल - २०१८/२०१९




PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune.




PRINCIPAL
Art's & Commerce College
Rahu, Tal.Daund, Dist.Pune

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2018 - 19

Name of the college: K.S.M. Art's & Commerce College, Rahu Tal-Dound Dist-Pune.



Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the S.P.P. University/ N.S.S. Date 20/10/2018)	7350/-	A) Group Pocket Allowance @ Rs. 48 per student	2400/-	}
		Admin. Charges @ Rs.10 per student	500/-	
		A Group Total (Maximum Rs. 58/- per student)	2900/-	
Amount receivable from University	3278/-	B) Group i) Implementing Scheme (Snacks, Tea charges)	4610/-	}
		Sub Total (i)	4610/-	
		ii) Transport, Photo & Misc. expences	2048/-	
		Sub Total (ii)	2048/-	
		iii) Equipment Expenditure	1070/-	
		Sub Total (iii)	1070/-	
		B Group Total (Maximum Rs. 152/- per student)	7728/-	
Total Receipts	10628/-	Total Payments (A to B)	10628/-	

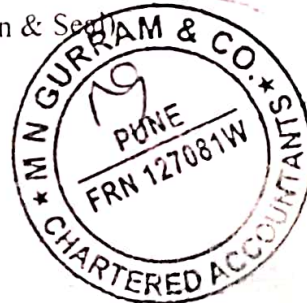
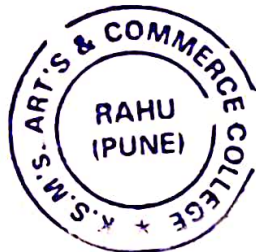
(Signature)
कार्यक्रम अधिकारी
N.S.S. Programme Officer
(राष्ट्रीय सेवा योजना)

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W

(Signature)
CA M N GURRAM
PROPRIETOR
M. NO. 122379

(Signature)
PRINCIPAL
Art's & Commerce College
Rahu Tal Dound, Dist.Pune.
(Sign & Seal)

Chartered Accountant (Sign & Seal)
Membership No.



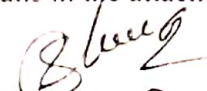
(Signature)
PRINCIPAL
Art's & Commerce College
Rahu, Tal.Dound, Dist.Pune.



NATIONAL SERVICE SCHEME
Regular Activities for the year 2018 -19
UTILIZATION CERTIFICATE

Name of the College:- K.S.M. Art's & Commerce College, Rahu Tal-Dound Dist-Pune.

Certified that the total expenditure of Rs. 10628/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


कार्यक्रम अधिकारी
Programme Officer
(राष्ट्रीय सेवा योजना)

“ केलारसे शिक्षण मंडळाचे ”
कला व वाणिज्य महाविद्यालय

सह. ता. दौंड, जि. पुणे-४१२ २०७.


PRINCIPAL
Art's & Commerce College
Rahu Tal & Dound, Dist. Pune.

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	10628 /-
B) Admissible Amount as per the norms	10500/-
C) Amount of 1st Installment	7350/-
D) Amount Payable to College/Institution	3150/-
E) Amount Borne by College/Institution	128/-


We have certified the abovementioned expenditure based on the following.

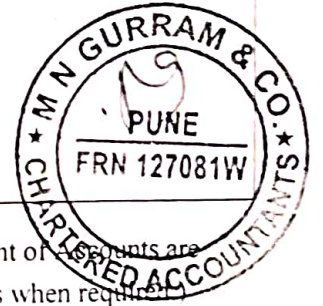
1. Norms and relevant guidelines issued by the Savitribai Phule Pune University.
2. Duly certified Original Vouchers and documents submitted by the College/Institution

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

Place: PUNE

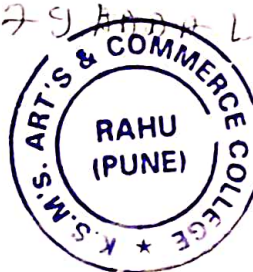
Date: 22/03/2019


CA M N GURRAM
PROPRIETOR



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

UD 7 N : 1912-2379 ADD LG 9571




PRINCIPAL
Art's & Commerce College
Rahu, Tal. Dound, Dist. Pune.



केलास शिधे मंडळ

PN (02/15) 11/19
F.No. 11/19

कला व वाणिज्य महाविद्यालय, राहू

राहू, ता. दांड, जि. पुणे - 412207

गणना क्र. १०२/१२१५/२०१८-१९

[University Index No. PU/PN/AC/195-03(221/05) College - 717

Email - arts_commerce_rahua@gmail.com

निवास (राहू)

मा. अॅड. श्री. राहूल सुभाष कुलकर्णी

अध्यक्ष, केलास शिक्षण मंडळ

भोसले राहू साखर कायदा

दिनांक २०/०३/२०१८-१९

दिनांक २०/०३/१९

प्रति,

मा. संचालक,

राष्ट्रीय सेवा योजना

बाबित्रीबाई फुले पुणे विद्यापीठ, पुणे - ४११००७

विषय :- राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१८-२०१९ विशेष श्रम -

संस्कार शिबीराचे लेखे दिवकावणे बाबत

संदर्भ :- आपले पत्र क्र. विविमं/२०१८-२०१९/९०४ दि. ०६ मार्च २०१९.

महोदय,

उपरोक्त संदर्भिय विषयाबाबत राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१८-२०१९ मध्ये घेण्यात आलेल्या विशेष श्रम - संस्कार शिबीराचे लेखे केंद्रीय पद्धतीने दिवकावण्यात यावे ही विनंती.


कळावे .

सोबत :- विशेष श्रम - संस्कार लेखा परिक्षण ग्रहणाल - २०१८/२०१९




PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.




PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2018 - 19

Name of the College: K.S.M. Art's & Commerce College, Rahu Tal-Daund Dist-Pune.

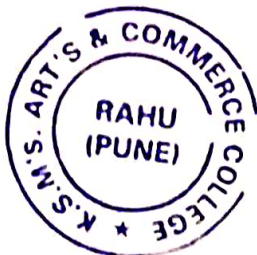


Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received From the S.P.P. University/ NSS NEFTS 11/01/2019	7500/-	A) Lodging & Boarding Charges	10000/-	}
		Sub Total (A)	10000/-	
		B) Transport Charges	2460/-	
		Sub Total (B)	2460/-	
Amount receivable From S.P.P. University.	7285/-	C) Misc. Expenses	2325/-	}
		Sub Total (C)	2325/-	
Total Receipts	14785/-	Total (A to C)	14785/-	-

(Signature)
कार्यक्रम अधिकारी
 Program Officer
 " कला व वाणिज्य महाविद्यालय "

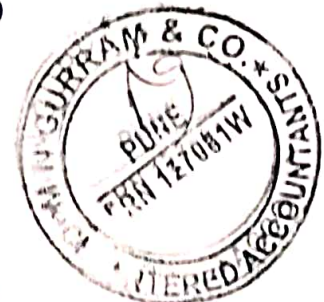
(Signature)
PRINCIPAL
 Art's & Commerce College
 Rahu, Tal. Daund, Dist. Pune
 (Sign & Seal)

राष्ट्रिय सेवा योजना, जि. पुणे-४१२ २०१९ Chartered Accountant (Sign & Seal)
 Membership No.



M N GURRAM & CO.
 CHARTERED ACCOUNTANTS
 FRN 127081W

(Signature)
 CA M N GURRAM



(Signature)
PRINCIPAL
 Art's & Commerce College
 Rahu, Tal. Daund, Dist. Pune.



NATIONAL SERVICE SCHEME

Special Camp 2018 -19

UTILIZATION CERTIFICATE

Name of the College:- K.S.M. Art's & Commerce College, Rahu Tal-Daund Dist-Pune.

Certified that the total expend Rs. 14785/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

कार्यक्रम अधिकारी

Program (राष्ट्रीय सेवा योजना)

"कैदसरा शिक्षण मंडळाचे"

कला व वाणिज्य महाविद्यालय

राहू, ता. दौंड, जि. पुणे-४१२ २०७.

PRINCIPAL

Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

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	:- 14785/-
B) Admissible Amount as per the Norms	:- 14750/-
C) Amount of 1st Installment	:- 7,500/-
D) Amount Payable to College/Institution	:- 7285/-
E) Amount Borne by College/Institution	:- 35/-

We have certified the abovementioned expenditure based on the following.

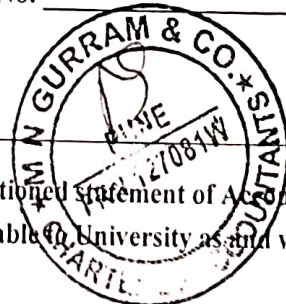
1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

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

Place:- pune

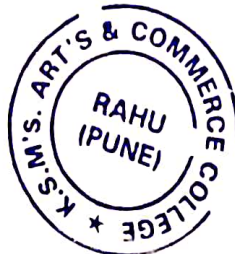
Date:- 22/03/2019

M N GURRAM
PROPRIETOR



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

UPZNR/19/22379/AWA/LG9571



PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.



11 इलाहाबाद - राहू (11)
केन्द्रीय शिक्षण मंडळाचे

Ph: 02119122911
Fax No: 02119122911

कला व वाणिज्य महाविद्यालय, राहू

राहू, ता. दाऊद, जि. पुणे - 412207

राज्य शासनाच्या क. एन. जी. सी. 2002 नमूद (२००३ म.शि. ३) दि. १५ जुलै २००३]
University Index No. PU/FN/AC/135-03(221/05) College - 717
Email - arts_commerce_rahu@gmail.com

● निवास (राहू)

मा. ऑ. श्री. राहूल सुभाष कुल

फोन नं. 272194, 272425

अध्यक्ष, केन्द्रीय शिक्षण मंडळ, राहू
भीमा नगर, पुणे-४११००७

संदर्भ क्र. SCR/1081/2020-2021

दिनांक 19/08/2020

प्रति,

मा. सचालक,

राष्ट्रीय सेवा योजना

सावित्रीबाई फुले पुणे विद्यापीठ, पुणे - ४११००७

विषय :- राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१९-२०२० विशेष श्रम - संस्कार शिबीराचे
लेखे स्विकारणे बाबत

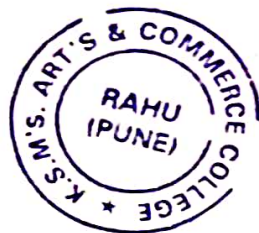
संदर्भ :- आपले पत्र नं. ... ये. यो/२०१९-२०२०/५९८ दि. १६ मार्च २०२०.

महोदय,

उपरोक्त संदर्भिय विषयानुसार राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१९-२०२० मध्ये घेण्यात
आलेल्या विशेष श्रम - संस्कार शिबीराचे लेखे केंद्रिय पदधर्तीने स्विकारण्यात यावे ही विनंती.

कृपयाचे

सोबत :- विशेष श्रम - संस्कार लेखा परिमाण अहवाल - २०१९/२०२०



PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.

PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2019-2020

Name of the college:- Kailas Shikshan Mandals Arts and Commerce College Addr. Rahu Tal. Dound Dist. Pune Pincode- 412207

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	23058		
		Sub Total (A)	23058		
Amount receivable from University	14500	B) Transport Charges	3450		
		Sub Total (B)	3450		
		C) Misc Expenses	2992		
		Sub Total (C)	2992		
		D) Audit Fees	1000		
Total Receipts	29500	Total (A to C)	30500		29500

कार्यक्रम अधिकारी
Programme Officer
(राष्ट्रीय सेवा योजना)
NSS

" कलाय विद्याय नन्दशास्त्रे "

कला व वाणिज्य म. विद्यालय

ता. राहु, जि. पुणे-४१२२०७.



Principal
(Sign & Seal)

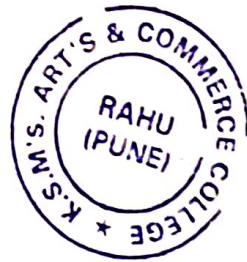
Rahu, Tal. Dound, Dist. Pune.

Chartered Accountant (Sign & Seal)

Membership No.

FRN.

Email ID.



Principal

Art's & Commerce College
Rahu, Tal. Dound, Dist. Pune.

NSS Code -B-074



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp 2019-2020
UTILIZATION CERTIFICATE



Name of the College/Institution: Kulkarni Bhiksha Mandals Arts and Commerce College Addr: Rahu Tal. Daund Dist. Pune

Certified that the total expenditure of Rs 30500 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.

3/10/20
कर्मवीर अभिषेकरी
(राष्ट्रीय सेवा योजना)
Programme Officer
K.S.M.S. ART'S & COMMERCE COLLEGE
Rahu, Tal. Daund, Dist. Pune



(Signature)
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	30500
B) Admissible Amount as per the norms	29500
C) Amount of 1st Installment	15000
D) Amount Payable to College/Institution	14500
E) Amount Borne by College/Institution	1000

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:

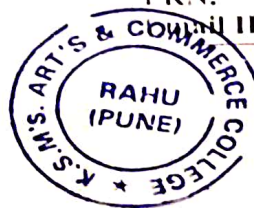
Date :

Chartered Accountant (Sign and Seal)

Membership No.

ERN.

Mail ID.



(Signature)
Principal
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.



॥ ज्ञान - बल - शील ॥

कलास शिक्षण मंडळाचे

Ph (02119) 272513

Fax No (02119) 272513

कला व वाणिज्य महाविद्यालय, राहू

राहू, ता. दोंड, जि. पुणे - 412207

शासक माध्यमातून एन.सी.सी. २००३ नमब्रि (५, २००३ म.शि. ३) दि. १५ जुलै २००३)

[University Index No. PU/PN/AC/195-03(221/05) College - 717

Email - arts_commerce_rahu@gmail.com

• विद्यार्थी (राहू)

मा.अॅड.श्री.राहूल सुभाष कुल

राहू, ता. दोंड, जि. पुणे - 412207

अध्यक्ष कलास शिक्षण संस्था राहू
भीमा राहू साखर का पाटण, पुणे

जवळ आहे SCR/1080/2020-2021

दिनांक 19/8/2020

श्री.

मा.सचिवक.

राष्ट्रीय सेवा योजना

जिल्हाधिकारी फुले पुणे विद्यापीठ, पुणे - ४११००७

विषय :- राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१९-२०२० नियमित

कार्यक्रमांचे लेखे स्विकारणे बाबत

संदर्भ :- अणुसं. प्र. क्र. ग. म. यो/२०१९-२०२०/५९८ दि. १६ मार्च २०२०.

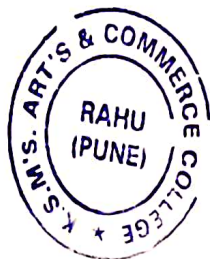
साहचर.


संलग्न सदर विषयातुभांग राष्ट्रीय सेवा योजने अंतर्गत शैक्षणिक वर्ष सन २०१९-२०२० मध्ये

राष्ट्रीयसेवायान नियमित घेण्यात आलेल्या कार्यक्रमांचे लेखे केंद्रीय पदधर्तीने स्विकारण्यात यावे ही विनंती.

आभार

संदर्भ - नियमित कार्यक्रम लेखा परिक्षण अहवाल - २०१९/२०२०




PRINCIPAL
Art's & Commerce College
Rahu, Tal. Dond, Dist. Pune.

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2019-2020

Name of the college - Kailas Shikshan Mandali Arts and Commerce College Addr. Rahu Tal. Daund Dist. Pune. Pincode - 412207

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	14700	A) Group Pocket Allowance @ Rs. 43 per student	4800	4800
		Admin. Charges @ Rs. 70 per student	1000	1000
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from University	6300	B) Group Implementation Scheme (Stamps, Text, Supplies)	9200	
		Sub Total (B)	9200	
		i. A. Transport (Photo & Misc. Expenses)	4001	
		B. Audit Fees	1000	
		Sub Total (i)	5001	
		ii. Equipment Expenditure	2028	
		Sub Total (ii)	2028	
		B Group Total (Maximum Rs. 152/- per student)	16229	15200
Total Receipts	21000	Total Payments (A to B)	22029	21000

Principal
Programme Officer
NSS

Principal
(Sign & Seal)

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



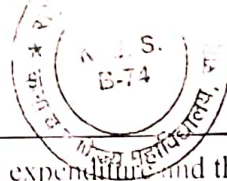
Principal
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

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

Name of the College/Institution: Kailas Shikshan Mandals Arts and Commerce College Addr: Rahu
 Tal: Daund Dist: Pune

Certified that the total expenditure of Rs.22029 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.

2000002
 कार्यक्रम अधिकारी
 (राष्ट्रीय सेवा योजना)
Programme Officer
 NSS
 कला शिक्षण मंडल, महाराष्ट्र शासन



(Signature)
Principal
 Arts and Commerce College
 (Sign & Seal): Dist. Pune

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	22029
B) Admissible Amount as per the norms	21000
C) Amount of 1st Installment	14700
D) Amount Payable to College/Institution	6300
E) Amount Borne by College/Institution	1029

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 :

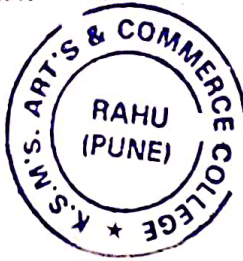
Chartered Accountant (Sign and Seal)

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.)



(Signature)
PRINCIPAL
 Art's & Commerce College
 Rahu, Tal. Daund, Dist. Pune.



कला व वाणिज्य महाविद्यालय, राहू

राहू, ता.दाउंड, जि.पुणे - ४३२२०४
(कला व वाणिज्य महाविद्यालय, राहू) (२००१), पुणे - ४३२२०४
(The Arts & Commerce College, Rahi) (2001), Pune - 432204
E-mail - ams@commercecolleharahi@bopmail.com

o/c

Ph. 020 27221133, 27221134
Fax No. 020 27221133

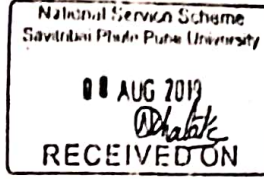
• निवास (राहू)

या. ऑफ. श्री. राहुल सुभाष फुले

Ph. 020 27221133, 27221134

प्रमुख, कला व वाणिज्य महाविद्यालय, राहू
जिल्हा राहू, ता.दाउंड, जि.पुणे

जाचा क्र. २२८१/१७१/२०१९/२०



दिनांक / / २०१९

09 JUL 2019

प्रति,
शा.सं.मालक,
राष्ट्रीय सेवा योजना,
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे - ०७

विषय :- रत्नाच्छ वारी - स्वस्थ वारी - निर्मल वारी - हरित वारी अभियान कार्यक्रमाचा खर्च
मिळवण्याबाबत...

गहोदय,

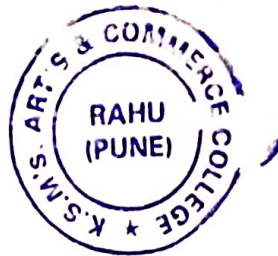
वरील विषयानुसार आपणास विनंती की महाविद्यालय दिनांक २९ व ३० जून २०१९ रोजी
संतश्रेष्ठ तुकगराज महाराज पालखी मुक्काम यवत तालुका - दोंड, जिल्हा - पुणे येथे निर्मल वारी
उपव्रगात महाविद्यालयातील ५० स्वयंसेवक व तीन प्राध्यापक सहभागी झाले होते. आपणास विनंती
की राहू उपव्रगाराठी झालेला खर्च मिळावा, ही विनंती.
तळावे

प्रत माहितीसाठी

१. शा.प्राचार्य आयोजक महाविद्यालय भैरवनाथ महाविद्यालय खुटबाव तालुका-दोंड,
जिल्हा- पुणे
२. सोबत खर्चाचे मागणी पत्र आणि देयक
३. महाविद्यालय विद्यार्थी, प्राध्यापक हजेरी यादी



Principal
PRINCIPAL
Arts & Commerce College
Rahi, Tal. Daund, Dist. Pune.



Principal
Arts & Commerce College
Rahi, Tal. Daund, Dist. Pune.

Receipts & Payments For NSS Vari 2019

"Kailash Siddhanta Mandali"

Art's & Commerce College, Rahur

Raha Tal. Dewad. Dist. Pune 412207



Receipts	Amount Rs.	Payment	Amount of Actual Expenditure
Grand Received from the S.S.P. University/ N.S.S.	6000/-	Lodging & Boarding Expenses	6000/-
		Total	6000/-
Amount Receivable from Spp University	4500/-	Hus Transport Payment.	3500/-
		1) MH12-118 3311	3500/-
		Total.	3500/-
		Tempo Transport Payment	1000/-
		1) MH12-M 3970	1000/-
Total.	1000/-		
		Flex Bill.	000/-
		Total.	000/-
Total Receipts	4500/-	Total Payments	4500/-

Sr.No.	Particulars	Voucher No.	Date	Name of the Party	Amount
1	Lodging & Boarding	1	29/06/2019 30/06/2019	Kanifnath Ketring	0000/-
2	Hus Transport Bill	2	29/06/2019	Vaibhav Transport	3500/-
3	Tempo Transport Bill	3	29/06/2019	Pramod K. Das	1000/-
4	Flex Bill.	4	29/06/2019	Morya Photo	000/-
-	-	-	-	Total	4500/-

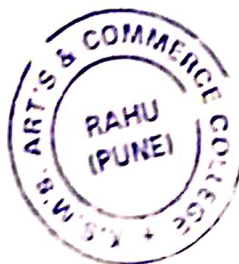
(Signature)
 प्राचार्य अधिकारी
 (वर्षाचे वेळी प्राचार्य)
 " विद्यया विद्यया विद्यया "



(Signature)
 PRINCIPAL
 Art's & Commerce College
 Rahur, Tal. Dewad. Dist. Pune

(Signature)

PRINCIPAL
 Art's & Commerce College
 Rahur, Tal. Dewad. Dist. Pune





01C

॥ ज्ञान - वन - शील ॥
कैलास शिक्षण मंडळाचे

Ph (02119) 272973
Fax No (02119) 272973

कला व वाणिज्य महाविद्यालय, राहू

राहू, ता.दांड, जि. पुणे - 412207

(शासन मान्यता क्र. एन एन सी २००३ तपवि (१/२००३/म.शि. ३) दि. १५ जून २००३)
[University Index No PU/PN/AC/195-03(27/05) College - 717
Email - arts.commerce.rahu@gmail.com

• निवास (राहू)

Ph (02119) 272341, 272626

मा.अॅड.श्री.राहूल सुभाष पुज्य

अध्यापक, कला व वाणिज्य महाविद्यालय, राहू,
कैलास शिक्षण मंडळ, ता.दांड, जि.पुणे

जायक क्र. : SCR/971/2019/20

Minimal Service Scheme
Savitribai Phule Pune University

08 AUG 2019

RECEIVED ON

दिनांक : / / 2019

09 JUL 2019

प्रति,
मा.संचालक,
राष्ट्रीय सेवा योजना,
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे - 07

विषय :- एन.एस.एस वारी महा संकल्प अभियान व गिनीज बुक वर्ल्ड रेकॉर्ड कार्यक्रमाच्या प्रवास
खर्चाबाबत.....

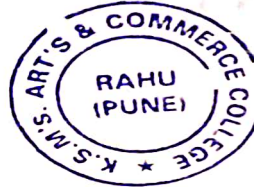
संदर्भ :- आपले पत्र क्रमांक रास रासेयो 2019 - 2020 /163 दिनांक 20 जून 2019

महोदय,

वरील संदर्भास विषयानुसार दिनांक 23 जून 2019 रोजी स्वच्छ वारी - स्वच्छ वारी - निमित्त
वारी -हरित वारी या संदर्भात अंतर्गत गिनीज वर्ल्ड रेकॉर्ड कार्यक्रमासाठी महाविद्यालयातील 51
विद्यार्थी व तीन प्राध्यापक सहभागी होते. या कार्यक्रमासाठी दोन स्कूट बसचे नियोजन करण्यात
आले होते. आपणास विनंती की, सदर उपक्रमासाठी झालेल्या वाहतुकीचा खर्च निळावा ही विनंती.

सोबत

1. खर्चाचे मागणी पत्र आणि देयक,
2. विद्यार्थी हजेरी पत्रक यादी, प्राध्यापक हजेरीपत्रक जोडले आहे.



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PRINCIPAL
Arts & Commerce College
Rahu, Tal.Daund, Dist.Pune.

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Receipts & Payments For Guinness World Record

"Kailash Shikshan Mandal's"

Art's & Commerce College, Rahu

Rahu Tal- Daund Dist-Pune .412207

Receipts	Amount Rs.	Payment	Amount of Actual Expenditure
Grant Received from the S.P.U. University/ N.S.S.	0000/-	Bus Transport Payment. 1) MH-14CW0187 2) MH12-HD 3311	- 10,000/-
		Total .	10,000/-
		Snacks Bill	000/-
Amount receivable from Spp University	10000/-	Total .	000/-
		Flex Bill.	000/-
		Total .	000/-
Total Receipts	10000/-	Total Payments	10000/-

Statement of item wise expenditure.

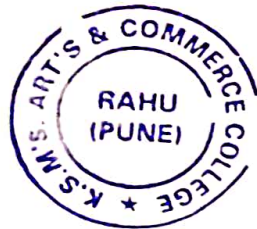
Sr.No.	Particulars	Voucher No.	Date	Name of the Party	Amount
1	Bus Transport Bill	1	23/06/2019	Vaibhav Transport	10,000/-
2	Snacks Bill	2	23/06/2019	Bikaner Sweets Home	000/-
3	Flex Bill.	3	21/06/2019	Galexii Grafic	000/-
-	-	-	-	Total	10000/-

[Signature]
कार्यक्रम अम्पियारी
(राष्ट्रीय सेवा योजना)
" केलारा शिक्षण मंडळामे "
कला व वाणिज्य महाविद्यालय
- - - - - दि. २३-०६-२०१९



[Signature]
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[Signature]
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Rahu, Tal. Daund, Dist. Pune.





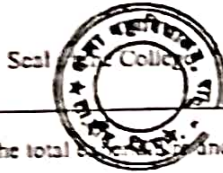
UTILIZATION CERTIFICATE
Year 2019-2020

Name of The College/Institution : K.S.M. Arts and Commerce College Rahu Tal Daund Dist-Pune

Name of the Scheme : 'K.B.P. Eamg/Learn' Scheme

Certified that the total expenditure of Rs. 12,960/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Student Welfare Officer
Joint Welfare Office
Arts & Commerce College
Rahu Tal Daund, Dist Pune



PRINCIPAL
Principal
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

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

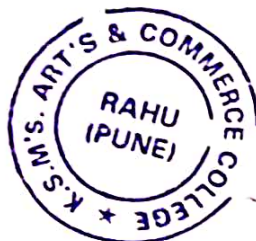
		Amount in Rupees
A)	Total Expenditure on the scheme	: <u>12,960/-</u>
B)	Admissible Amount as per the norms	: <u>11,664/-</u>
C)	Amount of 1 st Installment	: <u>Nil</u>
D)	Amount Payable to College/Institution	: <u>11,664/-</u>
E)	Amount Borne by College/Institution	: <u>11,664/-</u>

We have certified the abovementioned expenditure based on the following.

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

PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune

Place: PUNE
Date: March 2020




PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune



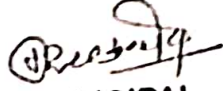
UTILIZATION CERTIFICATE
Year 2021-2022

Name of The College/Institution : K.S.M. Arts and Commerce College, Rahu, Tal. Deund, Dist. Pune
Name of the Scheme : Mirchay Kanya Abhiyan

Certified that the total expenditure of Rs 5,000/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto


Sub-Inspector
Arts & Commerce College
Rahu, Tal. Deund, Dist. Pune





PRINCIPAL
Arts & Commerce College
Rahu, Tal. Deund, Dist. Pune.

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

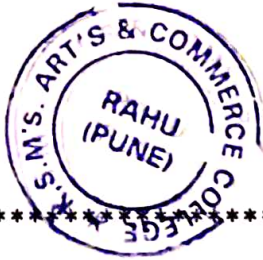
	Amount in Rupees
A) Total Expenditure on the scheme	<u>5,000/-</u>
B) Admissible Amount as per the norms	<u>5,000/-</u>
C) Amount of 1 st Installment	<u>Nil</u>
D) Amount Payable to College/Institution	<u>5,000/-</u>
E) Amount borne by College/Institution	<u>5,000/-</u>

We have certified the abovementioned expenditure based on the following

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


PRINCIPAL
Arts & Commerce College
Rahu, Tal. Deund, Dist. Pune.

Place: PUNE
Date: 22/03/2022




PRINCIPAL
Arts & Commerce College
Rahu, Tal. Deund, Dist. Pune.
