



6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

List of the Documents

1. Audit statement of Earn & Learn Scheme.
2. Audit Statement of Special NSS camp.
3. Audit Statement of Regular NSS activity.
4. Audited Statement of University examination bill.

Additional Link:

<https://shrianandcollege.com/policies-and-procedures/>

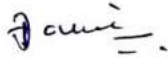


UTILIZATION CERTIFICATE
Year 2022-2023

Name of The College/Institution : Shri Anand College, Pathardi
Dist. Ahmednagar.

Name of the Scheme : Earn and Lear Scheme

Certified that the total expenditure of Rs. 10665/- 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





Principal -
Shri Anand College
Pathardi, Dist. A. Nagar

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>10665/-</u>
B)	Admissible Amount as per the norms	: <u>150,000/-</u>
C)	Amount of 1 st Installment	: <u>18,750/-</u>
D)	Amount Payable to College/Institution	: <u>-9152/-</u>
E)	Amount Borne by College/Institution	: <u>1,067/-</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

Place: Pathardi.

Date: 13/03/2023.

Shri Anand College, Pathardi
Earn & Learn Scheme 2022-23
STATEMENT OF Expenditure
(Receipts & Payments)

Receipts	Amount	Payments	Amounts
Advance from Savitribai Phule Pune University, Pune	18750	By Remuneration to Student	10665
		October 2022	2700
		November 2022	3645
		January 2023	1890
		February 2023	2430
		Balance	8085
Total	18750	Total	18750


Principal
Shri Anand College
Pathardi, Dist.A.Nagar



JAI ANAND

(Science & Arts)

SHRI ANAND COLLEGE, PATHARDI



Pathardi, Tal. Pathardi, Dist. Ahmednagar - 414 102. Ph. (02428) 295354

* Principal
Dr. Sheshrao Pawar
 M.Sc, SET, Ph.D

E-Mail : anand.shristjvp@gmail.com
 anandcollege@yahoo.com
 Website : www.shrianandcollege.com

Ref. No. SACP/2022-23) N.S.S

Date : 18/03/2023

प्रति,
 माननीय संचालक,
 राष्ट्रीय सेवा योजना,
 सावित्रीबाई फुले पुणे विद्यापीठ,
 पुणे-7.

विषय: राष्ट्रीय सेवा योजना विशेष हिवाळी शिबिर ऑडिट 2022-23.

महोदय,
 श्री आनंद महाविद्यालय पाथर्डी येथे राष्ट्रीय सेवा योजना (C-51) चे विशेष हिवाळी शिबिरासाठी 50 स्वयंसेवकाचे एकक आहे, तरी सन 2022-23 या शैक्षणिक वर्षासाठी विशेष हिवाळी शिबिराचे अहवाल ऑडिट साठी सादर करत असून, तो मान्य करावा ही विनंती.

Programme Officer

N.S.S

Shri Anand College Pathardi

Principal
 Shri Anand College
 Pathardi, Dist. A. Nagar





SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp

Statement of Item wise Expenditure for the Year 2022-2023

[Signature]

Programme Officer

N.S.S

Shri Anand College Pathardi



[Signature]

[Signature]

Principal

**Shri Anand College
Pathardi, Dist. A. Nagar**



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp

Statement of Item wise Expenditure for the Year 2022-2023

Name of the College : Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College Addr: Pathrdi Ta: Pathardi Dist: Ahmednagar

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Lodging, Boarding					
1	Bajara and wheat	01	03/01/2023	Pravinkumar Motilal Gugale	3500
2	Kirana	02	03/01/2023	J. B. Traders	8990
3	Vegetables	03	05/01/2023	Pratik Markad	1250
4	Vegetables	04	06/01/2023	Pratik Markad	960
5	Vegetables	05	07/01/2023	Pratik Markad	850
6	Vegetables	06	08/01/2023	Mahesh Markad	930
7	Vegetables	07	09/01/2023	Mahesh Markad	870
8	Vegetables	08	10/01/2023	Mahesh Markad	955
9	Cook Charges	09	11/01/2023	Saibai Markad	2100
10	Cook Charges	10	11/01/2023	Aashabai Markad	2100
11	Cook Charges	11	11/01/2023	Kusum Markad	2100
12	Grinding Charge	12	11/01/2023	Ashok Kale	620
13	Milk Charge	13	11/01/2023	Eknath Markad	2275
14	Water Jar	14	11/01/2023	Chaitanya aqua	1050
15	HP Gas	15	11/01/2023	Navnath Shinde	2150
B) Expenditure on Transport					
1	Travelling to Madhi from Anand College Pathardi and Madhi to Anand college Return	16	11/01/2023	Altaf Shaikh	1800
C) Other expenditure if any					
1	Karyakram Patrika	17	02/01/2023	Yash Printers	700
2	Flex Banner	18	04/01/2023	Sai Graphix	480
3	Facilitation Shal	19	04/01/2023	Ksandas Gandhi	1030
Total Payments (A to C)				Grand Total	34710


Programme Officer

Programme Officer
NSS
Shri Anand College Pathardi




Principal
Shri Anand College
Pathardi, Dist. A. Nagar



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp

Receipts & Payments Account for the year 2022-2023

Name of the college:- Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College Addr: Pathrdi Tal:
Pathardi Dist: Ahmednagar Pincode: 414102

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 700/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date)	0	A) Loading & Boarding Charges	30700	
		Sub Total (A)	30700	
	30800	B) Transport Charges	1800	
		Sub Total (B)	1800	
	Amount receivable from University	C) Misc. Expenses	2210	
		Sub Total (C)	2210	
Total Receipts	30800	Total (A to C)	34710	30800

Programme Officer
NSS
Programme Officer
N.S.S

Shri Anand College Pathardi



Principal
Shri Anand College
Pathardi, Dist. A. Nagar
(Sign & Seal)







SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp 2022-2023
UTILIZATION CERTIFICATE

Name of the College/Institution: Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College Addr: Pathrdi Ta:
Pathardi Dist: Ahmednagar

Certified that the total expenditure of Rs.34710 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
Programme Officer
NSS
Shri Anand College Pathardi


Principal
Shri Anand College
Pathardi, Dist. A. Nagar
(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	34710
B) Admissible Amount as per the norms	30800
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	30800
E) Amount Borne by College/Institution	3910

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

Place: Pathardi
Date: 18/03/2023




Principal
Shri Anand College
Pathardi, Dist. A. Nagar
(Sign & Seal)





C-051

B Form

SAVITRIBAI PHULE PUNE UNIVERSITY
Special Camping Programme for the year 2022-2023

1)	Name of College	Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College Addr: Pathrdi Ta: Pathardi Dist: Ahmednagar			
2)	Name of Principal	SHESHRAO BABURAO PAWAR			
3)	Name of Programme officer	शेख इस्माईल बशिर			
4)	Sanction number of students by University for special camping programme	0			
5)	Actual number of students participated in the Camp	Male:18	Female:26	Total:44	
		SC:2	ST:0	Other:42 Total:44	
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	Madhi Tal. Pathardi Dist. AHMEDNAGAR			
8)	Period of Camp (Date)	05/01/2023 to 11/01/2023			
9)	Permissible grant for current year (Govt. 700)				
	Govt. Fund Rs. 700 x 44	30800.00			
	SPPU Fund Rs. 0 x 44	0.00			
	Total	30800.00			
10)	Balance of last year of college Bank account	0			
11)	Grant first instalment received to the college from University for current year	0.00			
12)	Total (10+11)	0.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	30700.00			
15)	b. Travelling Charges	1800.00			
	c. Other	2210.00			
	Total Expenditure	34710.00			
	Admissable Expenditure	30800.00			
	Amount to be received from University	30800.00			
	Govt. Fund (GOI-D-05)	30800.00			
	University Fund	0.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.700)	1400.00	0.00	29400.00	30800.00
	University Fund Distribution	0.00	0.00	0.00	0.00

Programme Officer

NSS Programme Officer

N.S.S

Shri Anand College Pathardi

3/18/2023 1:57:49 PM

Principal
Shri Anand College
Pathardi, Dist. A. Nagar

1of1



JAI ANAND

(Science & Arts)

SHRI ANAND COLLEGE, PATHARDI



Pathardi, Tal. Pathardi, Dist. Ahmednagar - 414 102. Ph. (02428) 295354

* Principal
Dr. Sheshrao Pawar
 M.Sc, SET, Ph.D

E-Mail : anand.shristjvp@gmail.com
 anandcollege@yahoo.com
 Website : www.shrianandcollege.com

Ref.No. SACP | 2022-23 | NSS

Date: 18/03/2023

प्रति,
 माननीय संचालक,
 राष्ट्रीय सेवा योजना,
 सावित्रीबाई फुले पुणे विद्यापीठ पुणे-7

विषय: रेगुलर ऍक्टिव्हिटी ऑडिट 2022-23 स्वीकारण्याबाबत.

महोदय,
 श्री आनंद महाविद्यालय पाथर्डी येथे राष्ट्रीय सेवा योजनेचे (C-51) एकुण 100 स्वयंसेवकाचे एकक आहे, तरी सन 2022-23 या शैक्षणिक वर्षासाठी रेगुलर ऍक्टिव्हिटी अहवाल सादर करत असून, तो मान्य करावा ही विनंती.

Programme Officer

N.S.S

Shri Anand College Pathardi



Dr. Sheshrao Pawar
 Principal
 Shri Anand College
 Pathardi, Dist. A. Nagar



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2022-2023

Name of the College : Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College Addr: Pathrdi Ta:
Pathardi Dist: Ahmednagar

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Group					
i. Pocket Allowance @ Rs. 60 per student					
1	Pocket Allowance	01	15/03/2023	Dr. Ismail B. Shaikh	6000
ii. Admin. Charges @ Rs. 15 per student					
1	Clerical Charge	02	15/03/2023	Mr. Yogesh Ghodake	1500
B) Group @Rs 265 per student					
i) Implementing Scheme (Snacks, Tea charges)					
1	Wanmashostav, Tree Plantation	03	07/07/2022	Mahavir Farsan Mart	2930
2	Blood Donation Camp	04	30/07/2022	Bagwan Fruits	1800
3	Har Ghar Tiranga Abhiyan	05	11/08/2022	Gopal Tea Center	744
4	Matadar Jagruti Abhiyan	06	18/08/2022	Babuji Avhad College Canteen	1440
5	Student Induction Programme	07	12/09/2022	Gopal Tea Center	536
6	Maha Swachhata Programme	08	15/09/2022	Mahavir Farsan Mart	2436
7	Botanical Garden Swachhata	09	22/09/2022	Babuji Avhad College Canteen	2780
8	Blood Donation Camp	10	01/11/2022	Bagwan Fruits	2010
9	Sanvidhan Diwas	11	26/11/2022	Gopal Tea Center	776
10	Matadar Jagruti Abhiyan	12	25/01/2023	Babuji Avhad College Canteen	1320
ii) A. Transport, Photo & Misc. expences					
1	TA for Har Ghar Tiranga Abhiyan Meeting at Sangmner	13	04/08/2022	Dr. I. B. Shaikh	920
2	Pre Planning NSS Meeting At SPPU Pune	14	14/10/2022	Dr. I. B. Shaikh	940
3	Special Camp Planning Meeting At SPPU Pune	15	10/12/2022	Dr. I. B. Shaikh	940
iii) Equipment Expenditure					
1	Satranji, Assan Patti	16	10/04/2022	Munot Enterprise	4060
2	Fawada	17	01/08/2022	Patwa Gruh Wastu Bhandar	1840
3	Regular Activity Flex	18	07/07/2022	Sai Grafix	470
Total Payments (A to B)				Grand Total	33442





NSS Code :- C-051

SAVITRIBAI PHULE PUNE UNIVERSITY**NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2022-2023**

Name of the college:- Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College Addr: Pathrdi
Tal: Pathardi Dist: Ahmednagar Pincode: 414102

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 340/- per Student
Grant Received from the University	0	A) Group Pocket Allowance @ Rs. 60 per student	6000	6000
		Admin. Charges @ Rs. 15 per student	1500	1500
		A Group Total (Maximum Rs. 75/- per student)	7500	7500
Amount receivable from University	33442	B) Group i) Implementing Scheme (Snacks, Tea charges)	16772	
		Sub Total (i)	16772	
		ii) A. Transport, Photo & Misc. expences	2800	
		Sub Total (ii)	2800	
		iii) Equipment Expenditure	6370	
		Sub Total (iii)	6370	
		B Group Total (Maximum Rs. 265/- per student)	25942	26500
Total Receipts	33442	Total Payments (A to B)	33442	34000

Programme Officer
NSS
Programme Officer
N.S.S

Shri Anand College Pathardi



Principal
Shri Anand College
Pathardi, Dist. A. Nagar

**SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME****Regular Activities for the year 2022-2023****UTILIZATION CERTIFICATE****Name of the College/Institution:** Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College Addr:
Pathrdi Ta: Pathardi Dist: Ahmednagar

Certified that the total expenditure of Rs.33442 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
Programme Officer
NSS


Principal
Shri Anand College
Pathardi, Dist. A. Nagar

Shri Anand College Pathardi

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	33442
B) Admissible Amount as per the norms	34000
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	33442
E) Amount Borne by College/Institution	0

We have certified the abovementioned expenditure based on the following.

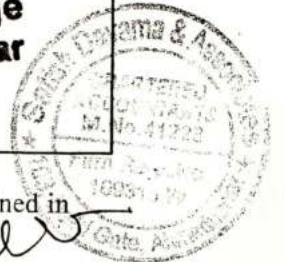
1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

Place: Pathardi

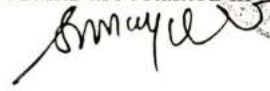
Date: 12/03/2023




Principal
Shri Anand College
Pathardi, Dist. A. Nagar
(Sign & Seal)



(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.)





C-051

A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2022-2023

1)	Name of the College	Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College Addr: Pathrdi Ta: Pathardi Dist: Ahmednagar			
2)	Name of Principal	पवार शेपाराव बाबुराव			
3)	Name of Programme officer	शेख इस्माईल वशिर			
4)	Number of students at College	Male	262	Female	257
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	47	Female	53
7)	Students completed 120 hours	SC: 4	ST: 0	OTHER: 96	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year RS. 340 x 100	34000			
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	7500.00			
	B. Programme implementation	25942.00			
	Total	33442.00			
	Amount Distribution by Category wise	SC: 1360.00	ST: 0.00	OTHER: 32082.00	TOTAL: 33442.00
13)	Total balance with the College				
	Bank A/C No.	20192840949	Amount Rs.	0	
14)	(I) Amount actual spent	33442.00			
	(II) Amount sanctioned by University	34000			
	(III) Amount to be received from University	33442.00			

* Note : The amount towards Programme Officer pocket expenses is Rs. 60/- 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

Programme Officer N.S.S

Shri Anand College Pathardi



Principal
Shri Anand College
Pathardi, Dist. A. Nagar

3/18/2023 1:56:49 PM

1of1



॥ पढमं गाणं तओ दया ॥

श्री तिलोक जैन ज्ञान प्रसारक मंडळ द्वारा संचलित



जय आनंद

(विज्ञान व कला)

श्री आनंद कॉलेज, पाथर्डी



पाथर्डी, जि. अहमदनगर - ४१४ १०२. फोन : (०२४२८) २९५३५४

* प्राचार्य :
श्री. डॉ. शेषराव पवार
(एम.एस्सी., सेट.पीएच.डी.)

E-Mail : anand.shristjvp@gmail.com
anandcollege@yahoo.com
Website : www.shrianandcollege.com

Ref. No.

०९/०२३-२५

०/८

Date : २१/०५/२०२३

प्रति,
मा. वित्त लेखा अधिकारी,
सावित्रीबाई फुले पुणे विद्यापीठ ,पुणे ,
गणेशखिंड,
पुणे- ७

Savitribai Phule Pune University
EXAM-FINANCE INWARD

25 APR 2023

FINANCE & ACCGUNTS DEPT

विषय- B.A. B.SC.&M.Sc October/November 2022

चे परीक्षेचे बील जमा करणे बाबत..

महोदय,

वरील विषयानुसार आमच्या महाविद्यालयातीमध्ये B.A.B.SC.&M.Sc October/November 2022मध्ये झालेल्या बी.ए ,बी.एस्सी व एम.एस्सी च्या परीक्षेचे बील सोबत पाठवित आहोत. तरीरिक्कार व्हावा ही विनंती.

आपला विश्वासू,

०२५

प्राचार्य

श्री आनंद कॉलेज, पाथर्डी
ता. पाथर्डी जि. अहमदनगर

SAVITRIBAI PHULE PUNE UNIVERSITY
Statement of Receipts and Payments A/C (Theory /Practical)
University Examinations - S.Y.T.Y.B.A.B.Sc. M.Sc. October/November 2022
Name of the Examinations Centre- SHRI ANAND COLLEGE, PATHARDI, AHMEDNAGAR



Sr.No	Receipt	Amount RS	Sr.No	Payment	Annexure	Amount Rs	Amount Rs	Remarks for office use
1	Advance received form University		1	Misc.Exam Charges for Exam.Centree			123,102	
1		0		1.Factotum Charges				
2		0		(No of Students @Rs 20/- per Studets 293		6580		
				2. Expenditure for Sending Parcels		24,170		
				3. Cyclostyling of Question Paper		11,030		
				4. Cloth Bags & stitching charges		5,900		
				5. Remuneration to Ministerial Staff- Dispatch Clerk Peons, watchman, xerox Opt., Sweeper, etc.		57,400		
				6. Payment of Accounts Clerk		4,550		
				7. Auditors Fees		4,550		
				8. Store Clerk		0		
				9. Distribution of Marklists				
				((@Rs. 3 Per Candidate for Students 329		9,87		
				10. Water Charges (To Be Paid to College)		2,000		
				11. Electrician or Generator Operator		1,000		
				12. Rumuneration to Non-Teaching Satff-15/-		4,935		
			2	Suprvisoin Charges				
				A. Remuneration To Pricipal(Examination Session Dates			18,200	
				Form -10/1/2023 To 25/1/2023 - 26/01/2023 To 10/02/2023				
				From-11/2/2023 To 28/02/2023 -01/03/2023 To 13/3/2022		18200		
				B.Remuneration to Senior & Junior Supervisor ,Assistant To Sr.Supervisor & Custodian		1,10,790	1,10,790	
			3	Expenditure on T.A./D.A. to Sr.Supervisor		8,300	8,300	
			4	Expenditure on T.A./D.A. to Examiners Practical		4,280	4,280	

S. Mayal

Sr.No	Receipt	Amount RS	Sr.No	Payment	Annexure	Amount Rs	Remarks for office use
			5	Assistant & Servants: Remuneration to Lab Sup.& Expert Asst..14730+10000		59,115	59,115
			6	Chemical & Breakages		26,510	26,510
			7	Remuneration to Examiners/Paper-Satters		40,269	40,269
			8	Practical Printing Charges		5,929	5,929
			9	Local conveyance allowance theory			
				Online Examination			
			10	Remuneration to College Examination Office		4,000	4,000
				Unspent Balance to be sent to University			
2	Amount receivable from University	4,00,495		DD/Cheque No			
				Date-			
	Total	400,495		Total			4,00,495/-



For Satish Dayama & Associates
CHARTERED ACCOUNTANTS
FRN : 109313 W

Palce-
Date-

Chartered Account
(Membership No-041223)

CA S. N. Dayama
Proprietor - M.No.041223



Principal
Smt. Anand College
Pathard, Dist. A. Nagar

UTILIZATION CERTIFICATE

Certified that the Examination Advance of Rs.00 /- (Rs- No Advance) sanctioned by SavitribaiPhule university for the conduct of B.A. B.Sc. &M.Sc. October/November 2022 has been utilized by scrupulously observing all the Rules and Rates prescribed in the rates of Remuneration booklet & prevailing rules of T.A. /D.A. of SavitribaiPhule Pune Univrsity .

Certified that the total expenditure is Rs.4,00,495/- and an amount of Rs.4,00,495/- (Four Lac four hundred ninty five only) is receivable from/payable to the Savitribaiphule Pune University .

Place-

For Satish Dayama & Associates
CHARTERED ACCOUNTANTS
FRN : 109313 W

Date-



Satish Dayama
CA S. N. Dayama
Proprietor - M.No.041223

Chartered Accountant

(Membership No 041223)

S. N. Dayama
Principal
Shri Anand College
Pathard, Dist. A. Nagar

Certified that the original vouchers and stamped receipts for the above mentioned statement of Account are retained in this office and will be made available as and when required.

Place-

Date-

SAVITRIBAI PHULE PUNE UNIVERSITY

Date - 17-May-23

EXG/101/

Pun Code- CAAA016410

To,
Principal/Director
Shri Tilok Jain Dnyan Prasarak Mandal Shri Anand College
Addr: Pathrdi

Subject: Accounts for conduct of University Examination held in Oct-2022
Sir,

I am giving herewith the statement of amount admitted from amounts claimed by you regarding the above mentioned examination. You are requested to note the reasons for deduction & comply the same so as to finalise the claim.

Sr. No	Budget Head/Subhead	Amount Claimed	Amount Admitted	Remark
1	Misc. Exam.Charges for Exam Centre			
1	Factotum Charges.	6580	6580	
2	Local Conveyance	24170	24170	
3	Railway/S.T.Freight			
4	Postage & Regi. Charges.			
5	Cyclo of Question Papers (if any)	11030	11030	
6	Cloth bages & stitching Charges	5900	1800	
7	Remuneration to Ministerial Staff	57400	57400	
8	Payment to Account Clerk	4550	4550	
9	Audit Fees	4550	4550	
10	Store Clerk			
11	Distribution of mark-list @ - no of statements	987	879	
12	Non Teaching Staff	4935	4935	
13	Electrician & Water Charges, Others	3000	3000	118894
2	Supervision Charges			
1	Hon. To Principal	18200	18200	
2	Senior, Asst. to Senior, Junior Supervisor, Custodian	110790	109120	
3	College Exam Officer	4000	4000	131320
3	T.A.D.A.to Sr. Supervisor	8300	6040	6040
4	T.A.D.A.to Examiners	4280	4280	4280
5	Assistant & Servants	59115	55345	55345
	Rem.to Lab-Sup.& Exp. Asstt.			0
6	Chemicals & Breakages	26510	26510	26510
7	Remuneration to Examiners Paper-Setters (Faculty-wise)			
	Arts	1780	1780	1780
	Science	44418	38489	38489
				0
				0
	Total Rs.	400495	382658	382658
	# Less Advance Issued			0
	Deduction 10%			0
	Balance Refunded/Excess Due			382658
Balance Amount Has Been Transferred To Your Bank Account No./Ch.N				

Section Officers (A/c's)
(Exam. Finance)

Asstt. Finance Officer
(S.P. Pune University)