



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj

Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



Criterion-VI:

**GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**6.4: Financial Management and Resource
Mobilization.**

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).

Our institution primarily relies on student admission fees as the main source of revenue, complemented by scholarships provided to eligible students. Unlike many other institutions, we do not receive additional funds from government or non-government organizations. As such, effective management of these limited financial resources is critical to sustaining academic programs, infrastructure, and support services.

To ensure accountability and optimal utilization of these funds, the institution conducts regular financial audits. Internal audits monitor daily financial transactions, while external audits by independent agencies ensure compliance with financial regulations. This rigorous process helps maintain transparency and builds trust among stakeholders, ensuring that every resource is used efficiently for institutional development.

The college has both the internal and external audit mechanisms.

Internal Audit

The internal audit was done by accountant verifying the daily accounts transaction of the college once in a month. The accountant of the office daily checks the receipts and payments and records the receipts in the account ledger.

A Chartered Accountant is appointed by the Management as per the decisions taken in General Body meeting.

The Auditor verifies income and expenditures of various aspects. Receipts and payment vouchers of daily transaction are checked by auditor after scrutinizing and preparing the income and expenditure statement. External Auditor will submit the audited statement to the management.

At the end of every financial year final audit is conducted.

The reports are put before the Local Managing Committee (LMC).

The management discusses and approves the audited statement in the General body meeting.

External Audit

The audit of expenditure incurred under various examinations and grants sanctioned for conducting seminars/conferences/workshops etc. is conducted by the University audit panel.

The Senior Auditor of Joint Director, Higher Education, Pune conducts audit programmes as scheduled.

Government's Auditor General (AG) Panel conducts audit programmes as per their schedule.

Till date external audit is not completed due to unavailability of Government's Auditor.

Audit Objections

There are no major audit objections remarked by the auditor general panel. However, some minor queries are remarked by the panel, which are resolved after compliance.

Sr.No.	Content
1	N.S.S. Audited Statement
2	SDO Audited Statement
3	Examination Audited statement



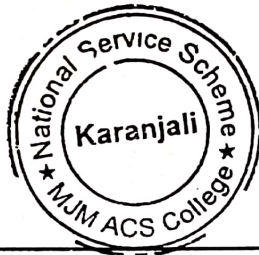
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SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp 2022-2023
UTILIZATION CERTIFICATE

Name of the College/Institution: Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College Addr: At post Karanjali Ta: Peth Dist: Nashik

Certified that the total expenditure of Rs.44590 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

[Signature]
Director
Programme Officer
National Service Scheme
MJM ACS College
Karanjali (Nashik)



[Signature]
Principal
(Sign & Seal)
M.J.M. College Karanjali
Tal Peth, Dist Nashik

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	44590
B) Admissible Amount as per the norms	35000
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	35000
E) Amount Borne by College/Institution	9590

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

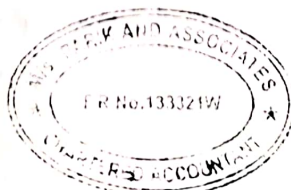
Place: *Nashik*
Date: *17/3/23*



[Signature]
Principal
(Sign & Seal)
M.J.M. College Karanjali
Tal Peth, Dist Nashik

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M/s. Parik And Associates
Chartered Accountant
[Signature]
10/1 18.12.2023
Prop: Parik Vijaykumar M.
M. No. 143136



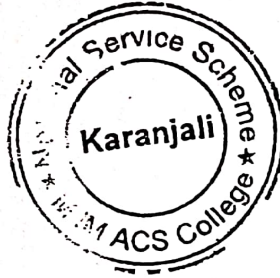
NSS Code :- D-082

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

Name of the college:- Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College Addr: At post Karanjali Tal: Peth Dist: Nashik Pincode: 422.08

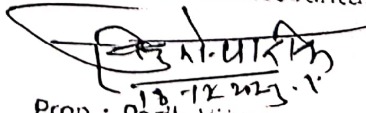
Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 700/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date)	0	A) Loading & Boarding Charges	39190	
		Sub Total (A)	39190	
		B) Transport Charges	500	
	Sub Total (B)	500		
	35000	C) Misc. Expenses	4900	
		Sub Total (C)	4900	
Amount receivable from University				
Total Receipts	35000	Total (A to C)	44590	35000


Programme Officer
NSS
Director
National Service Scheme
MJM ACS College
Karanjali (Nashik)




Principal
(Sign & Seal)
Principal
M.J.M. College Karanjali
Tal. Peth, Dist. Nashik



M/s. Parik And Associates
Chartered Accountant

Prop : Parik Vijaykumar M.
M. No. 143136



**SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME**

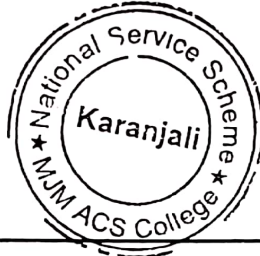
Regular Activities for the year 2022-2023


UTILIZATION CERTIFICATE

Name of the College/Institution: Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College
Addr: At post Karanjali Ta: Peth Dist: Nashik

Certified that the total expenditure of Rs.48171 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
Director
National Service Scheme




Principal
(Signature)
M. J. M. College Karanjali,
Tal Peth, Dist Nashik

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

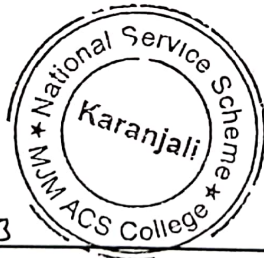
	Amount in Rupees
A) Total Expenditure on the scheme	48171
B) Admissible Amount as per the norms	34000
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	34000
E) Amount Borne by College/Institution	14171


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: 17/13/2023

Date: Nashik 17/13

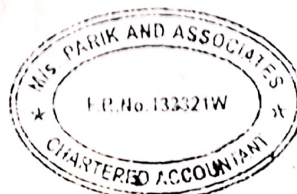



Principal
(Signature & Seal)
M. J. M. College Karanjali,
Tal Peth, Dist Nashik


(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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M/s. Parik And Associates
Chartered Accountant



Prop: Parik Vijaykumar M.
M. No. 143136

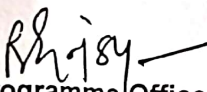


NSS Code :- D-082

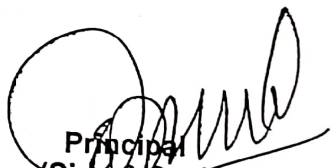
SAVITRIBAI PHULE PUNE UNIVERSITY**NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2022-2023**

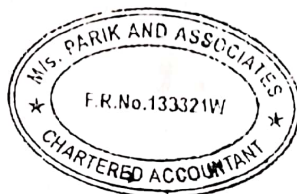
Name of the college:- Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College Addr:
At post Karanjali Tal: Peth Dist: Nashik Pincode: 422208

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	34000	B) Group i) Implementing Scheme (Snacks, Tea charges)	17838	
		Sub Total (i)	17838	
		ii) A. Transport, Photo & Misc. expences	7500	
		Sub Total (ii)	7500	
		iii) Equipment Expenditure	15333	
		Sub Total (iii)	15333	
		B Group Total (Maximum Rs. 265/- per student)	40671	26500
Total Receipts	34000	Total Payments (A to B)	48171	34000

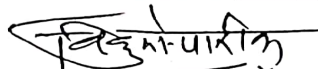

Programme Officer
NSS
Director
National Service Scheme
MJM ACS College
Karanjali (Nashik)




Principal
(Sign & Seal)
Principal
M.J.M. College Karanjali,
Tal Peth, Dist Nashik



M/s. Parik And Associates
Chartered Accountant


Prop : Parik Vijaykumar M.
M. No. 143136

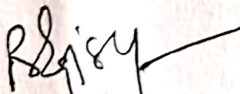


NSS Code :- D-082

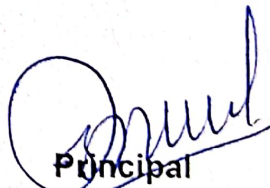
SAVITRIBAI PHULE PUNE UNIVERSITY**NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2021-2022**

Name of the college:- Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College Addr:
At post Karanjali Tal: Peth Dist: Nashik Pincode: 422208

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	2400	2400
		Admin. Charges @ Rs. 10 per student	500	500
		A Group Total (Maximum Rs. 58/- per student)	2900	2900
Amount receivable from University	10500	B) Group i) Implementing Scheme (Snacks, Tea charges)	7481	
		Sub Total (i)	7481	
		ii) A. Transport, Photo & Misc. expences		
		B. Audit Fees	1000	
		Sub Total (ii)	1000	
		iii) Equipment Expenditure	6072	
		Sub Total (iii)	6072	
		B Group Total (Maximum Rs. 152/- per student)	14553	7600
Total Receipts	10500	Total Payments (A to B)	17453	10500


Programme Officer
NSS

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


Principal
(Sign & Seal)

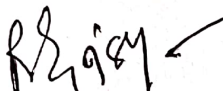
Principal
M.J.M. Arts, Science
and Commerce College
Karanjali, Tal.-Peth, Dist. Nasik.



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

Name of the College/Institution: Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College
 Addr: At post Karanjali Ta: Peth Dist: Nashik

Certified that the total expenditure of Rs.17453 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
 NSS


Principal
M.S.W. Arts, Science
and Commerce College
 Karanjali, Tal.-Peth, Dist. Nashik.

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	17453
B) Admissible Amount as per the norms	10500
C) Amount of 1st Installment (In last year 2020-2021)	0
D) Amount Payable to College/Institution	10500
E) Amount Borne by College/Institution	6953

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.)




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

Name of the College/Institution: Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College
 Addr: At post Karanjali Ta: Peth Dist: Nashik

Certified that the total expenditure of Rs.17369 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
 NSS


Principal
 M.J.M. (Sign & Seal)
 and Commerce College
 Karsibi, Tal. Peth, Dist. Nashik

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

	Amount in Rupees
A) Total Expenditure on the scheme	17369
B) Admissible Amount as per the norms	14750
C) Amount of 1st Installment(In last year 2020-2021)	0
D) Amount Payable to College/Institution	14750
E) Amount Borne by College/Institution	2619

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:

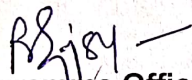
Date :

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

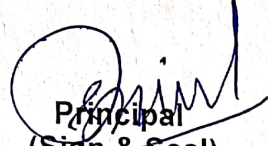
**SAVITRIBAI PHULE PUNE UNIVERSITY****NATIONAL SERVICE SCHEME****Special Camp****Receipts & Payments Account for the year 2021-2022**

Name of the college:- Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College Addr:
At post Karanjali Tal: Peth Dist: Nashik Pincode: 422208

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) Amount receivable from University	0 14750	A) Loading & Boarding Charges	15069	
		Sub Total (A)	15069	
		B) Transport Charges	500	
		Sub Total (B)	500	
		C) Misc. Expenses	800	
		Sub Total (C)	800	
		D) Audit Fees	1000	
Total Receipts	14750	Total (A to C)	17369	14750


Programme Officer
NSS

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


Principal
(Sign & Seal)
Principal
M.J.M. Arts, Science
and Commerce College
Karanjali, Tal.-Peth, Dist. Nasik.



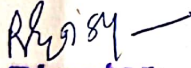
NSS Code :- D-082

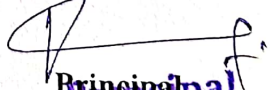
SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp

Statement of Item wise Expenditure for the Year 2020-2021

Name of the College : Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College Addr: At post
Karanjali Ta: Peth Dist: Nashik

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Lodging, Boarding					
1	Vegetables	133	03/03/2021	Kartik Bhaji Center	251
2	Vegetables	134	04/03/2021	Kartik Bhaji Center	450
3	Vegetables	142	05/03/2021	Kartik Bhaji Center	375
4	Vegetables	234	06/03/2021	Kartik Bhaji Center	555
5	Vegetables	257	07/03/2021	Kartik Bhaji Center	1000
6	Vegetables	259	08/03/2021	Kartik Bhaji Center	290
7	Grocery	256	28/02/2021	Annapurna Kirana	4492
8	Grocery	260	28/02/2021	Annapurna Kirana	4035
9	Grocery	264	04/03/2021	Annapurna Kirana	2850
B) Expenditure on Transport					
1	Petrol and Transport	33	02/03/2021	Nandraj Chavan	500
C) Other expenditure if any					
1	Flex	1300	02/03/2021	Omkar Graphics	700
2	Xerox	586	25/02/2021	Nilkamal Copy Center	80
D) Audit Fees					1000
Total Payments (A to C)				Grand Total	16578


Program Officer
National Service Scheme
MJM ACS College
Karanjali (Nashik)


Principal
(Sign & Seal)
Karanjali
Tal Peth, Dist Nashik

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





SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp 2020-2021
UTILIZATION CERTIFICATE

Name of the College/Institution: Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College
 Addr: At post Karanjali Ta: Peth Dist: Nashik

Certified that the total expenditure of Rs.16578 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.



R.R. 9/24
Director Officer
National Service Scheme
M.J.M. ACS College
Karanjali (Nashik)

[Signature]
Principal
(Sign & Seal)
M. J. M. College Karanjali
Tal. Peth, Dist. Nashik

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	16578
B) Admissible Amount as per the norms	14750
C) Amount of 1st Installment	7500
D) Amount Payable to College/Institution	7250
E) Amount Borne by College/Institution	1828

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.



NSS Code :- D-082

SAVITRIBAI PHULE PUNE UNIVERSITY**NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2020-2021**

Name of the college:- Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College Addr:
At post Karanjali Tal: Peth Dist: Nashik Pincode: 422208

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	7350	A) Group Pocket Allowance @ Rs. 48 per student	2400	2400
		Admin. Charges @ Rs. 10 per student	500	500
		A Group Total (Maximum Rs. 58/- per student)	2900	2900
Amount receivable from University	3150	B) Group i) Implementing Scheme (Snacks, Tea charges)	6300	
		Sub Total (i)	6300	
		ii) A. Transport, Photo & Misc. expences	700	
		B. Audit Fees	1000	
		Sub Total (ii)	1700	
		iii) Equipment Expenditure	1440	
		Sub Total (iii)	1440	
		B Group Total (Maximum Rs. 152/- per student)	9440	7600
Total Receipts	10500	Total Payments (A to B)	12340	10500


Programme Officer
NSS

Director
National Service Scheme
M. J. M. ACS College
Karanjali (Nashik)

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


Principal
(Sign & Seal)

Principal
M. J. M. College Karanjali.
Tal Peth, Dist Nashik






SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Regular Activities for the year 2020-2021
UTILIZATION CERTIFICATE

Name of the College/Institution: Sahyadri Shikshan Sanstha Mahant Jamanadas Maharaj College
Addr: At post Karanjali Ta: Peth Dist: Nashik

Certified that the total expenditure of Rs.12340 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.


Director
Programme Officer
National Service Scheme
MJM NSS College
Karanjali (Nashik)




Principal
(Sign & Seal)
M.J.M. College Karanjali,
Tal. Peth, Dist. Nashik

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	12340
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	1840

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 :

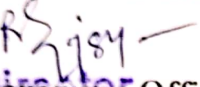
Chartered Accountant (Sign and Seal)
Membership No.
FRN.
Email ID.

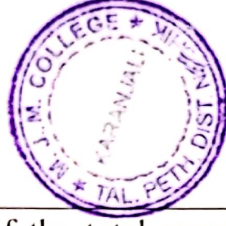
(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)


NATIONAL SERVICE SCHEME
Regular Activities for the year 2019-20
UTILIZATION CERTIFICATE

Name of the College/Institution: M.J.M. Arts, Commerce and Science College
Karanjali, Tal. Peth, Dist.-Nashik

Certified that the total expenditure of Rs. 15078/- (Fifteen thousand seventy eight rupees Only) 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
National Service Scheme
M.J.M. ACS College
Karanjali (Nashik)




Principal
(Sign & Seal) Commerce
and Science College
Karanjali, Nashik-422 208

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	15078/-
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	4578/-

We have certified the abovementioned expenditure based on the following.

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

Chartered Accountant (Sign and Seal)

Membership No. _____

Place:

Date :

(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.)

NATIONAL SERVICE SCHEME

Regular Activity

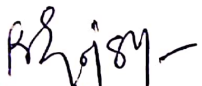
Receipts & Payments Account for the year 2019-20

Name of the college: M.J.M. Arts, Commerce and Science College Karanjali, Tal. Peth,
Dist.-Nashik


Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University (Cheque No.&Date)	7350/-	A) Group Pocket Allowance @ Rs. 48 per student Admin. Charges @ Rs.10 per student	2400/- 500/-	}
		A Group Total (Maximum Rs. 58/- per student)	2900/-	
Amount receivable from University		B) Group i) Implementing Scheme (Snacks, Tea charges) By Tea & Refreshment		}
		Gurukrupa Tea Stall	500.00	
		Gurukrupa Tea Stall	400.00	
		Gurukrupa Tea Stall	430.00	
		Gurukrupa Tea Stall	450.00	
		Gurukrupa Tea Stall	250.00	
		Gurukrupa Tea Stall	318.00	
		Gurukrupa Tea Stall	400.00	
		Shrihari sweet mart	800.00	
		Gurukrupa Tea Stall	450.00	
Gurukrupa Tea Stall	450.00			
Gurukrupa Tea Stall	380.00			
Shrihari sweet mart	500.00			
Shrihari sweet mart	450.00			
		Sub Total (i)	5778.00	
		ii) Transport, Photo & Misc. expences		
		ValviJankiram Shankar	1000	
		BhusareRohidasMotiram	1000	
		NikamRohitMadhukar.	1000	
		NikamRohitMadhukar	1000	
		Sub Total (ii)	4000.00	
		iii) Equipment Expenditure Audit	1400.00	
		Sub Total (iii)	1400.00	

		B Group Total (Maximum Rs. 152/-per student)		
Total Receipts		Total Payments (A to B)	15078/-	10500/-




Director
 Programme Officer
 National Service Scheme
 MJM ACS College
 Karanjali (Nashik)

Chartered Accountant (Sign & Seal)
Membership No.


Principal
 M. J. M. ACS College
 and Science College
 Karanjali, Nashik-422 208

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2019-20


Name of the college: Sahyandri Shikshan Mandal, Dindori
M. J. M.Arts, Commerce & Science College, Karanjali.

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)	7500/-	A) Lodging & Boarding Charges	15755/-	
		Sub Total (A)	15755/-	
Advance from College	4499/-	B) Transport Charges	1500/-	
		Sub Total (B)	1500/-	
Amount receivable from University	7250/-	C) Misc. Expenses	994/-	
		Sub Total (C)	994/-	
Total Receipts		Total (A to C) audit fee	19249/-	14750/-


Programme Officer

Director
National Service Scheme
M.J.M ACS College
Karanjali (Nashik)




Principal
Principal
M.J.M. Arts, Commerce
& Science College
Karanjali, Nashik-422 208

Chartered Accountant (Sign & Seal)
Membership No.



NATIONAL SERVICE SCHEME

Special Camp

Statement of Item wise expenditure for the year 2019-20

Name of the College: Sahyandri Shikshan Mandal, Dindori


M. J. M. Arts, Commerce & Science College, Karanjali.

Sr. No.	Particulars	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Loading, Boarding					
1	Vegetables	138	18/12/19	KartikBhaji Center	1105/-
	Vegetables	140	20/12/19	KartikBhaji Center	620/-
	Vegetables	141	22/12/19	KartikBhaji Center	220/-
	Vegetables	143	23/12/19	KartikBhaji Center	240/-
2	Kirana	808	17/12/19	Balajipura basmati house	810/-
	Kirana	103	17/12/19	Annapurna Kirana	5710/-
	Kirana	104	17/12/19	Annapurna Kirana	5550/-
3	Mandap	005	24/12/19	Sahyadri Swayam. Sahayyatamahilabac hat gat Devgoan	1500/-
Total (A) 1+2+3=					15755/-
B) Expenditure on Transport					
4	Petrol and transportation	32	16/12/19	Prakash Impal	1500/-
					1500/-
C) Other expenditure if any					
5	Flex	543	14/12/19	Omkar Grafics	672/-
6	Xerox	7778	14/12/19	Navnath Copy centre	120/-
7	First aid box	32769	16/12/19	Samarth medicals	202/-
					994/-
8	Audit Fee				1000/-
Total (A to C)				Grand Total	19249/-


Programme Officer
Director
 National Service Scheme
 M.J.M. ACS College
 Karanjali (Nashik)



Chartered Accountant (Sign & Seal)
 Membership No.


Principal
Principal
 (Sign & Seal)
 M.J.M. Arts, Commerce
 and Science College
 Karanjali, Nashik-422 208


NATIONAL SERVICE SCHEME
Special Camp 2019-20
UTILIZATION CERTIFICATE

Name of the College/Institution: Sahyandri Shikshan Mandal, Dindori
M. J. M.Arts, Commerce & Science College, Karanjali.

Certified that the total expenditure of Rs. 19249/- 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
Director
NSS
National Service Scheme
MJM ACS College
Karanjali (Nashik)




Principal
Principal
(Sign & Seal)
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208

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	19249/-
B) Admissible Amount as per the norms	14750/-
C) Amount of 1st Installment	7500/-
D) Amount Payable to College/Institution	7250/-
E) Amount Borne by College/Institution	4499/-

We have certified the abovementioned expenditure based on the following.

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

Chartered Accountant (Sign and Seal)

Membership No. _____

Place :

Date:

(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.)



॥ स्वदेश पुज्यते राजा विद्वान सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4



Sahyadri Shikshan Mandal's Dindori
**Mahant Jamanadas Maharaj
ARTS, COMMERCE & SCIENCE COLLEGE**

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 23666
E-mail : mjmcollge1@yahoo.com College Code - 908

ID No. PU/NS/ACS/150/2009
ID No. PUN ID-CAAN018750

दिनांक :

जावक क्र.:

वि.वि.सं.नोंदणी क्रमांक :- NS116

प्रति,
मा. संचालक,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ

विषय : विद्यार्थी विकास मंडळाच्या २०२२-२०२३ मधील योजनांचे देय अनुदान.

महोदय,

आमच्या महाविद्यालयात / परिसंस्थेत २०२२-२०२३ मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

महाविद्यालयाचे नाव	सह्याद्री शिक्षण संस्था महंत जमनादास महाराज कला वाणिज्य आणि विज्ञान महाविद्यालय पत्ता: महंत जमनादास महाराज कला वाणिज्य आणि विज्ञान महाविद्यालय करंजाळी ता.: पेट जि: नाशिक पिनकोड: 422208					
महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव	६०१४१४४१०१७, VIDYATHRI KALYAN MANDAL	आयएफएस कोड:	MAHB0000661			
विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव	६८०१६३९८७७९, AVINASH SHIVAJI JONDHALE	आयएफएस कोड:	MAHB0000661			
अ. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रथम हप्ता	प्रत्यक्ष झालेला खर्च	अनुज्ञेय रक्कम	सही (For Office Use)
१	कर्मवीर भाऊराव पाटील कमवा व शिका योजना	७५०००	१८७५०	५३६६४		
२	निर्भय कन्या अभियान	५०००	०	६२२०		
३	नेतृत्व आणि व्यक्तिमत्व विकास कार्यशाळा	५०००	०	५५७५		
४	आदिवासी भागातील औषधी वनस्पतींची शेती व्यवस्थापन व भविष्य	५०००	०	६७७०		
५	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	०		
एकूण रक्कम		९६०००	१८७५०	७२२२९		

शैक्षणिक वर्ष 2021-2022 मध्ये प्रलंबित लेखापरीक्षण अहवाल

अ. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रत्यक्ष झालेला खर्च	अनुज्ञेय रक्कम	सही (For Office Use)
१	अठंवी उत्पादन प्रशिक्षण कार्यशाळा	५०००	७२३५		
२	आदिवासी भागातील आरोग्य व अन्न एक आव्हानात्मक आणि संधी	५०००	६६००		
एकूण रक्कम		१००००	१३८३५		

1 of 2

Sahyadri Shikshan Mandal,
Karanjali, Tal.: Peth, Dist.: Nashik.
Pin : 422 208, Ph.: 02558 234666 / +91 9420002090

स्वाक्षरी,
विद्यार्थी कल्याण अधिकारी
(जोधळे डॉ.अविनाश
शिवाजी

विद्यार्थी विकास अधिकारी
विद्यार्थी विकास मंडळ
एम. जे. एम कला वाणिज्य व विज्ञान
महाविद्यालय करंजली



स्वाक्षरी,
पाठ्यक्रम संचालक
(महेंद्र शांताराम शिंदे
२४२३५०३९९)
Principal

M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208



॥ स्वदेश पुज्यते राजा विद्वान सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4
Sahyadri Shikshan Mandal's Dindori



Mahant Jamanadas Maharaj ARTS, COMMERCE & SCIENCE COLLEGE

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 23666
E-mail : mjmcollege1@yahoo.com College Code - 908

ID No. PU/NS/ACS/150/2009
ID No. PUN ID-CAAN018750

जावक क्र.: 298/2021-22

दिनांक : 16/03/20

वि.वि.मं.नोंदणी क्रमांक:- NS116

प्रति,
मा. संचालक,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ

विषय : विद्यार्थी विकास मंडळाच्या २०२२-२०२३ मधील योजनांचे देय अनुदान.

महोदय,

आमच्या महाविद्यालयात / परिसंस्थेत २०२२-२०२३ मध्ये रावविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

महाविद्यालयाचे नाव	सह्याद्री शिक्षण संस्था महंत जमनादास महाराज कला वाणिज्य आणि विज्ञान महाविद्यालय पत्ता: महंत जमनादास महाराज कला वाणिज्य आणि विज्ञान महाविद्यालय करजाळी ता.: पेट जि: नाशिक पिनकोड: 422208		
महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव	६०१४१४४१०१७, VIDYATHRI KALYAN MANDAL	आयएफएस कोड:	MAHB0000661
विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव	६८०१६३१८७७९, AVINASH SHIVAJI JONDHALE	आयएफएस कोड:	MAHB0000661

अ. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रथम हप्ता	प्रत्यक्ष झालेला खर्च	अनुज्ञेय रक्कम	सही (For Office Use)
१	कर्मवीर भाऊराव पाटील कमवा व शिका योजना	७५०००	१८७५०	५३६६४	५३६६४	[Signature]
२	निर्भय कन्या अभियान	५०००	०	६२२०	५०००	[Signature]
३	नेतृत्व आणि व्यक्तिमत्व विकास कार्यशाळा	५०००	०	५५७५	५०००	[Signature]
४	आदिवासी भागातील औषधी वनस्पतींची शेती व्यवस्थापन व भविष्य	५०००	०	६७७०	५०००	[Signature]
५	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	०	६०००	[Signature]
एकूण रक्कम		९६०००	१८७५०	७२२२९		

शैक्षणिक वर्ष 2021-2022 मध्ये प्रलंबित लेखापरीक्षण अहवाल

अ. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रत्यक्ष झालेला खर्च	अनुज्ञेय रक्कम	सही (For Office Use)
१	अठंवी उत्पादन प्रशिक्षण कार्यशाळा	५०००	७२३५	५०००	[Signature]
२	आदिवासी भागातील आरोग्य व अन्न एक आह्वानात्मक आणि सुंधी	५०००	६६००	५०००	[Signature]
एकूण रक्कम		१००००	१३८३५		

Sahyadri Shikshan M
Karanjali, Tal.: Peth, Dist.:
Pin : 422 208. Ph : 02558234666 / +91 9420

प्रति,
मा. संचालक,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ

विषय : विद्यार्थी विकास मंडळाच्या २०१९-२०२० मधील योजनांचे देय अनुदान.

महोदय,

आमच्या महाविद्यालयात / परिसंस्थेत २०१९-२०२० मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

अ. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रथम हप्ता	प्रत्यक्ष झालेला खर्च	विद्यार्थी कल्याण अधिकारी शेरा / स्वाक्षरी
१	कर्मवीर भाऊराव पाटील कमवा व शिका योजना	१५००००	२८५००	५४७९६	
२	Aadivashi bhagatil aushdhi vanspatinche jatan snvardhan v upayog	१५०००	०	२२४४०	
३	Aadivashi Bhagatil Deshi Bainyache Jatan v Sangopoan	५०००	०	२६४४०	
४	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	६०००	
	एकूण रक्कम	१७६०००	२८५००	१०९६७६	


स्वाक्षरी,
विद्यार्थी कल्याण अधिकारी
(
)




स्वाक्षरी,
Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal. Peth, Dist. Nashik



Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remarks (for office use)
	Total b/fd	260939					192618	
			3	Expenditure on T.A./D.A. to Sr. Supervisor	8	4830	4830	
			4	Expenditure on T.A./D.A. to Examiners	9	0	0	
			5	Assistant & Servants:	10 OR 10A		0	
				Remuneration to Lab Sup. & Exper Asst.		6335	6335	
			6	Chemical & Breakages	11	27830	27830	
			7	Remuneration to Examiners/Paper-Setters (Faculty Wise)	12	25326	25326	
			1				0	
				Sanitization Charge (@ Re.20 /- Per candidate for 242 Students)		0	0	
			8	Online Examination	13	0	0	
			9	Remuneration to College Examination officer	14	4000	4000	
			10	Unspent Balance to be sent to University DD/Cheque No.			0	
				Date			0	
	Grand Total Rs.	260939		Grand Total Rs.			260939	

M/s. Parik And Associates
Chartered Accountant

Place: Karanjali
Date: 31/08/2023
Chartered Accountant
Membership No. 143136 No. 143136

Place: Karanjali
Date :
Principal
M.J.M. Arts, Commerce and Science College
Karanjali, Nashik-422 208

1. This statement is to be submitted to the University within forty-five days from the date of conclusion of the Examination.
2. Please submit separate statements by giving the necessary details in the formats provided by the University.

Udin: 23143136BGPWU@3357.

SAVITRIBAI PHULE PUNE UNIVERSITY

Statement of Receipts and Payments A/c (Theory) University Examinations S.Y./T.Y.B.A.,B.Com.,B.Sc. March/April-2022



Name of the Examination Centre:- M.J.M Art's,Commerce & Science College Karanjali, Tal- Peth, Dist-Nasik

Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remarks (for office use)	
1	Advance received 1.Recived Savitribai Phule Pune University 2.Recived Savitribai Phule Pune University	0	1	Misc. Exam. Charges for Exam. Centres: B.A& M.A 2013 & 2008 Pattern - 82 B.COM& M.Com 2013 & 2008 - 42 B.SC.& M.Sc 2013 & 2008 - 132				0 0 0 0 0	
				1 Factotum Charges (256 Students @ Rs20/- per students)				5120	5120
				* 2 Expenditure for sending parcels	2	17820	17820		
				3 Photocopying of Question Paper	3	11130	11130		
				4 Cloth Bags & stiching charges	4	2500	2500		
				5 Remuneration to to Ministerial Staff Water Man Charges Electrician or Generator Operator	5	68280 4000 2000	68280 4000 2000		
				6 Payment to Accounts Clerk		4550	4550		
				* 7 Auditors Fee		4550	4550		
				8 Store Clerk		500	500		
				9 Distribution of marklists (@ Re.3 /- Per candidate for 256 Students)		768	768		
				10 Remuneration of preparing B.Ed time table			0		
				* 11 Printing charges of B.Ed Time table			0		
2	Advance receivable from the University	333983	2	12 Remuneration to Non-Teaching Staff Rs.15/-	6	3840	3840		
				2 Supervision Charges:-			0		
				A Remuneration to Principal (Examination Session Dates)		5000	5000		
				From- to			0		
				From- to			0		
B Remuneration to Senior & Junior Supervisor, Assistant To Sr. Supervisor & Custodian	7	112060	112060						
Sub Total Rs.		333983		Sub Total Rs.		242118			



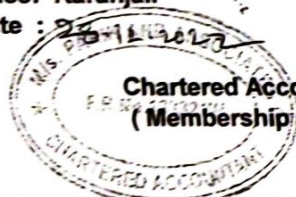

 Principal
 M.J.M. Arts, Commer
 and Science College



Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remarks (for office use)
	Total b/fd	333983					242118	
			3	Expenditure on T.A./D.A. to Sr. Supervisor	8	7300	7300	
			4	Expenditure on T.A./D.A. to Examiners	9	0	0	
			5	Assistant & Servants:	10 OR 10A		0	
				Remuneration to Lab Sup. & Exper Asst.		7530	7530	
			6	Chemical & Breakages	11	39165	39165	
			7	Remuneration to Examiners/Paper-Setters (Faculty Wise)	12	33870	33870	
			1				0	
				Sanitization Charge		0	0	
				(@ Re.20 /- Per candidate for 256 Students)		0	0	
			8	Online Examination	13	0	0	
			9	Remuneration to College Examination officer	14	4000	4000	
			10	Unspent Balance to be sent to University			0	
				DD/Cheque No.			0	
				Date			0	
	Grand Total Rs.	333983		Grand Total Rs.			333983	

Place: Karanjali

Date : 25-11-2022



Chartered Accountant
(Membership No. 22112022)

M. No. 143136

M/s. Park And Associates
Chartered Accountant

Place: Karanjali

Date :

(Signature)
Principal
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208

- Note: 1. This statement is to be submitted to the University within forty-five days from the date of conclusion of the Examination.
2. * Please submit separate statements by giving the necessary details in the formats provided by the University.



॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥

Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4

Sahyadri Shikshan Mandal's Dindori

Mahant Jamanadas Maharaj
ARTS, COMMERCE & SCIENCE COLLEGE



ID No. PUNS/ACS/150/2009

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666

E-mail : mjmcollege1@yahoo.com College Code - 908

जावक क्र.:

दिनांक :

ANNEXURE "1"

UTILISATION CERTIFICATE

Certified that the Central Assessment Program (CAP) Advance of Rs 00/- sanctioned by University of Pune for the conduct of S.Y.B.A/S.Y.B.Com/S.Y.B.Sc CAP, Mar/April-2022 has been utilized by scrupulously observing all the rules and rates prescribed in the CAP, Rates of remuneration & T.A/D.A. rules of University of Pune.

Certified that the total expenditure is Rs.137285/- and an amount of Rs. 137285/- is receivable from/payable to the Savitribai Phule Pune University.

Place : Nashik

Date: M/s. Parik And Associates
Chartered Accountant

Parik Vijaykumar M.
Prop : Parik Vijaykumar M.
M. No. 143136

Chartered Accountant
(Membership No: 143136)



Shreed
Principal

Principal
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208

Udin : 24143136BKECKP6825

Sahyadri Shikshan Mandal,
Karanjali, Tal.: Peth, Dist. : Nashik.
Pin : 422 208, Ph.: 02558 234666 / +91 942 0002030

SAVITRIBAI PHULE PUNE UNIVERSITY

Statement of Receipts and Payments A/c In respect of Central Assessment Program

Examination : Mar/April-2022
 CAP Centre : M.J.M Art's Commerce & Science College, Karanjali Tal-Peth
 Name of the CAP Director : Dr. Shinde M.S.
 Subject : SY- BA/BCOM/BSC
 Period of CAP (from-to) : 08.06.2023 to 28.07.2023
 Telephone No. of CAP Director : 844 762054/699

Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Amount Rs.
1	Advance received Cheque No. and Date	0	1	* Remuneration to Examiners (As per annexure "2")	17656
			2	* T.A. D.A. to Examiners (As per annexure "2")	1400
			3	* Chairman's Allowance (As per annexure "2")	17550
			4	* Moderation Charges (As per annexure "2")	20304
			5	* Local Conveyance to Examiners(As per annexure "2")	1400
			6	T.A. D.A to Dean for Visit	0
			7	* Administrative Expenditure (As per the CAP Rules) (As per annexure "3")	68665
			8	* Incidental Expenses (As per annexure "4")	6410
			9	Audit Fees	3900
			10	Incentive to College	0
	Total Advance	0		Total Expenditure	0
	Amount receivable from the University	137285		Unspent Balance to be sent to University (Cheque / D.D. No.) (Date :)	0
	Total Rs.	137285			
Total No. of Papers/Sections:					137285
No. of Examiners+ Moderator :					
Total No. of appeared students :					
Mark List/Result Submission Date					
Date of Declaration of the Result					

Director, C.A.P.

Principal

M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208

Note: Deputy Registrar (Examination)

M/s. Parik And Associates
Chartered Accountant

Prop : Parik Vijaykumar M.
M. NO. 143136



- This statement is to be submitted to the University within 30 days from the date of conclusion of the CAP.
- * Please submit separate statements with the necessary details in the formats provided by the University. attach photocopy of the appointment letter of the Director & Bank Statement.

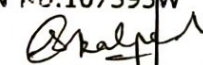

3. Please

SAVITRIBAI PHULE PUNE UNIVERSITY

Statement of Receipts and Payments A/c (Theory) University Examinations S.Y./T.Y.B.A.,B.Com.,B.Sc.Oct/Nov- 2019



Name of the Examination Centre:- M.J.M Art's,Commerce & Science College Karanjali, Tal- Peth, Dist-Nasik

Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remarks (for office use)
1	Advance received	50000	1	Misc. Exam. Charges for Exam. Centres: B.A. 2013 & 2008 Pattern 44 B.COM 2013 & 2008 26 B.SC. 2013 & 2008 216				
	1.Recived Savitribai Phule Pune University	50000		1 Factotum Charges (286 Students @ Rs.20/- per students)		5720	5720	5720
	2.Recived Savitribai Phule Pune University	0	*	2 Expenditure for sending parcels	2		10200	10200
				3 Photocopying of Question Paper	3		4920	4920
		50000		4 Cloth Bags & stitching charges	4		2500	2500
				5 Remuneration to to Ministerial Staff	5		29140	29140
				6 Payment to Accounts Clerk			4000	4000
			*	7 Auditors Fee			4550	4550
2	Advance receivable from the University	74513		8 Store Clerk			1600	1600
	For Upendra Mehta & Associates Chartered Accountants FRN No.107393W			9 Distribution of marklists (@Re.3/- Per candidate for 286 Students)			858	858
	 Kalpesh Saindane Partner M.No.158046		*	10 Remuneration of preparing B.Ed time table				0
				11 Printing charges of B.Ed Time table				0
				12 Remuneration to Non-Teaching Staff (@Re.15/- Per candidate for 286 Students)	6		4290	4290
			2	Supervision Charges:-				0
			A	Remuneration to Principal (Examination Session Dates)			7000	7000
				From- to 10/10/2019 to 16/11/2019				0
				From- to 18/11/2019 to 29/11/2019				0
			B	Remuneration to Senior & Junior Supervisor, Assistant To Sr. Supervisor & Custodian	7		42645	42645
			C	Remuneration to Electrician or Generator Operator			1000	1000
	Sub Total Rs.	124513		Sub Total Rs.				118423

Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remarks (for office use)
	Total b/fd	124513					118423	
			3	Expenditure on T.A./D.A. to Sr. Supervisor	8	3090	3090	
			4	Expenditure on T.A./D.A. to Examiners	9	0	0	
			5	Assistant & Servants:	10 OR 10A		0	
				Remuneration to Lab Sup. & Exper Asst.		0	0	
			6	Chemical & Breakages	11	0	0	
			7	Remuneration to Examiners/Paper-Setters (Faculty Wise)	12	0	0	
				1. B.A 0				
				2 B.Com				
				3 B.Sc				
				4				
			8	Online Examination	13	0	0	
			9	Remuneration to College Examination officer	14	3000	3000	
			10	Unspent Balance to be sent to University			0	
				DD/Cheque No.			0	
				Date			0	
	Grand Total Rs.	124513		Grand Total Rs.			124513	

Place: Nashik
Date :

Place: Karanjali
Date :

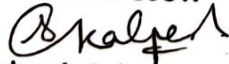
Chartered Accountant
(Membership No. 158046)


Principal
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik



- Note:** 1. This statement is to be submitted to the University within forty-five days from the date of conclusion of the Examination.
2. * Please submit separate statements by giving the necessary details in the formats provided by the University.



For Dipendra Mehta & Associates
Chartered Accountants
FRN No.107393W

Kalpesh Saindane
Partner
M.No.158046

Savitribai Phule Pune University Pune

EXG/101/F.Y.2019-2020

To,
The Principal/Director
Mahant Jamanadas Maharaj Arts, Commerce & Science College
Karanjali
Nashik



Subject: Accounts for conduct of University Examination held in Oct/Nov 2019

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 for deduction & comply the same so as to finalise the claim

Sr. No	Budget Head/Subhed	Amount Claimed	Amount Admitted	Remark
		Rs.	Rs.	
1	Mis. Exam Charges for Exam Centre			
1	Factotum Charges.	5720	5720	
2	Local Conveyance Sending Parcels	10200	10200	
3	Facility charges.			
4	Postage & Regi. Charges.			
5	Cyclo of Question Papers (if any)	4920	4920	
6	Cloth bages & stitching	2500	2500	
7	Remu. To Ministerial Staff	29140	28980	
8	Payment to Account Clerk	4000	4000	
9	Audit Fees	4550	4550	
10	Store Clerk	1600	1600	
11	Dispatch Clerk			
12	Distribution of marklists	858	858	
	- no of statements			
13	Pre & Post M.A./M.Com Exam(Water Charges)			
14	Remu. For preparing B.Ed. Time Table(Electrical Generator Operator)	1000	1000	
15	Printing Charges for B.Ed. Time Table(Zerox Machin Operator)			
16	Other to be Specified Non Teaching Staff	4290	4290	68618
	Supervision Charges			
1	Hon. To Principal	7000	7000	
2	Senior Super/Asstt.Sr.Sup./Jr.Sup.	42645	42645	
3	CEO	3000	3000	52645
3	T.A.D.A.to Supervisor	3090	2630	2630
4	T.A.D.A.to Examiners			0
5	Assittant & Servants			0
	Rem.to Lab-Sup.& Exp. Asstt.			0
6	Chemicals & Breakages			0
7	Remneration to Examiners Paper-Setters (Faculty-wise)			0
	Rem.Mgt.			0
	Rem.Sci.			0
	Rem.Arts			0
	Total	124513	123893	123893
	# Less Advance issued		50000	50000
	Balance Refunded/Excess Due		73893	73893
Balance Amount has been transferred to your Bank Account No./Ch.No.				

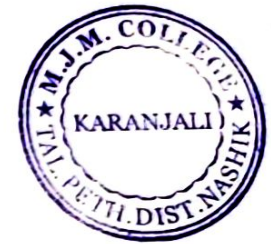
Section Officers (A/c's)

Asstt. Finance Officer

27/7/2020

SAVITRIBAI PHULE PUNE UNIVERSITY

Statement of Receipts and Payments A/c (Theory) University Examinations S.Y./T.Y.B.A.,B.Com.,B.Sc. Mar/April - 2019



Name of the Examination Centre:- M.J.M Art's,Commerce & Science College Karanjali, Tal- Peth, Dist-Nasik

Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remarks (for office use)
1	Advance received	75000	1	Misc. Exam. Charges for Exam. Centres: B.A. 2013 & 2008 Pattern 168 B.COM 2013 & 2008 51 B.SC. 2013 & 2008 213				
	1.Recived Savitribai Phule Pune University	0		1 Factotum Charges (432 Students @ Rs.20/- per students)	8640	8640	8640	
	2.Recived Savitribai Phule Pune University	75000	*	2 Expenditure for sending parcels	2	9600	9600	
		75000		3 Photocopying of Question Paper	3	8734	8734	
				4 Cloth Bags & stiching charges	4	2700	2700	
				5 Remuneration to to Ministerial Staff	5	24840	24840	
				6 Payment to Accounts Clerk		4000	4000	
			*	7 Auditors Fee		3500	3500	
2	Advance receivable from the University	128234		8 Store Clerk		500	500	
				9 Distribution of marklists (@Re.2/- Per candidate for 432 Students)		864	864	
			*	10 Remuneration of preparing B.Ed time table			0	
				* 11 Printing charges of B.Ed Time table			0	
				12 Remuneration to Non-Teaching Staff	6	0	0	
			2	Supervision Charges:-			0	
			A	Remuneration to Principal (Examination Session Dates)		7000	7000	
				From- to 27/03/2019 to 11/04/2019			0	
				From- to 12/04/2019 to 22/05/2019			0	
			B	Remuneration to Senior & Junior Supervisor, Assistant To Sr. Supervisor & Custodian	7	36820	36820	
	Sub Total Rs.	203234		Sub Total Rs.			107198	

Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remarks (for office use)
	Total b/fd	203234					107198	
			3	Expenditure on T.A./D.A. to Sr. Supervisor	8	3220	3220	
			4	Expenditure on T.A./D.A. to Examiners	9	11316	11316	
			5	Assistant & Servants:	10 OR 10A		0	
				Remuneration to Lab Sup. & Exper Asst.		5785	5785	
			6	Chemical & Breakages	11	45195	45195	
			7	Remuneration to Examiners/Paper-Setters (Faculty Wise)	12	27520	27520	
				1. B.A 0			0	
				2 B.Com 2890			0	
				3 B.Sc 26510			0	
				4			0	
			8	Online Examination	13	0	0	
			9	Remuneration to College Examination officer	14	3000	3000	
			10	Unspent Balance to be sent to University DD/Cheque No.			0	
				Date			0	
	Grand Total Rs.	203234		Grand Total Rs.			203234	

Place: Nashik

Date :

For **Upendra Mehta & Associates**

Chartered Accountants

FRN No.107393W

Chartered Accountant

(Membership No. _____)

Kalpesh
Kalpesh Saindane

Partner

M.No.158046

Place: ~~Nashik~~

Date :

P.B.
Principal
Principal

M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208



- Note: 1. This statement is to be submitted to the University within forty-five days from the date of conclusion of the Examination.
2. * Please submit separate statements by giving the necessary details in the formats provided by the University.



Kalpesh

Savitribai Phule Pune University Pune

EXG/101/F.Y.2018-2019



To,
The Principal/Director
Mahant Jamanadas Maharaj Arts, Commerce & Science College
Karanjall
Nashik

Subject: Accounts for conduct of University Examination held in April/May 2019

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 for deduction & comply the same so as to finalise the claim

Sr. No	Budget Head/Subhed	Amount	Amount	Remark
		Claimed	Admitted	
	Mis. Exam Charges for Exam Centre	Rs.	Rs.	
1	Factotum Charges.	8640	8640	
2	Local Conveyance Sending Parcels	9600	9600	
3	Facility charges.			
4	Postage & Regi. Charges.			
5	Cyclo of Question Papers (if any)	8734	8734	
6	Cloth bages & stitching	2700	2700	
7	Remu. To Ministerial Staff	24840	24840	
8	Payment to Account Clerk	4000	4000	
9	Audit Fees	3500	3500	
10	Store Clerk	500	500	
11	Distribution of marklists	864	864	
	- no of statements			
12	Pre & Post M.A./M.Com Exam(Misc Exam)			
13	Remu. For preparing B.Ed. Time Table			
14	Printing Charges for B.Ed. Time Table			
15	Other to be Specified Non Teaching Staff			63378
2	Supervision Charges			
1	Hon. To Principal	7000	7000	
2	Senior Super/Asstt.Sr.Sup./Jr.Sup.	36820	36820	
3	CEO	3000	3000	46820
3	T.A.D.A.to Supervisor	3220	3220	3220
4	T.A.D.A.to Examiners	11316	11316	11316
5	Assittant & Servants	5785	5785	
	Rem.to Lab-Sup.& Exp. Asstt.			5785
6	Chemicals & Breakages	45195	39775	39775
7	Remneration to Examiners Paper-Setters (Faculty-wise)			0
	Rem.Comm.	2040	1380	1380
	Rem.Sci.	25480	25480	25480
	Rem.Arts			0
	Total	203234	197154	197154
	# Less Advance issued		75000	75000
	Balance Refunded/Excess Due		122154	122154
Balance Amount has been transferred to your Bank Account No./Ch.No.				

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

Asstt. Finance Officer
(University of Pune)