



**Maratha Vidya Prasarak Samaj**

**G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik**

**Affiliated to Savitribai Phule Pune University, Pune**

**Id.No.PU/NS/ASC/013/1969**

**Best College Awarded by SPPU2012-13**

**AISHE:C-41292**

**www.gmdcollege.in**

**ISO 9001:2015 Certified College**

**sinnarcollege001@yahoo.com**

## **INTERNAL QUALITY ASSURANCE CELL**

### **CRITERION 6: Governance, Leadership and Management**

#### **6.4.1. Audit statement 2023-24**



#### **6.4.1. AUDIT STATEMENT 2023-24**

**Maratha Vidya Prasarak Samaj's**  
**G.M.D. Arts, Commerce & Science College (Senior Account) , Sinnar**

Tal.- Sinnar, Dist. -Nashik

**Trial Balance**

1-Apr-23 to 31-Mar-24

<b>Receipts</b>		<b>Amount</b>		<b>Payments</b>		<b>Amount</b>	
		<b>Rs.</b>	<b>Ps.</b>			<b>Rs.</b>	<b>Ps.</b>
Opening Balance			<b>1,09,10,231.82</b>				
Bank of Maharashtra	710.40						
Cash	46.00			<b>Salary</b>			<b>6,67,87,299.00</b>
NSS Bank (Bank Of Maharashtra)	4,436.96			Medical Reimbursement Exp	1,33,268.00		
Other Bank	4,25,848.44			<b>Teaching Staff</b>	<b>5,43,55,199.00</b>		
Other Misc Bank	11,50,420.28			Basic - PPS	3,60,61,989.00		
Salary Bank	93,28,769.74			Dearness Allowance- PPS	1,27,09,870.00		
				H.R.A.- PPS	25,24,473.00		
<b>Direct Income</b>			<b>7,18,23,130.03</b>	Other Allowance -PPS	22,91,167.00		
<b>Fees Recd. From Student</b>	<b>45,23,499.00</b>			Special Pay - PPS	49,500.00		
Admission Fee	57,504.00			Travelling Allowance - PPS	7,18,200.00		
Certificate Fee	23,310.00			<b>Non Teaching Staff</b>	<b>51,43,755.00</b>		
Gymkhana Fee	4,02,257.00			Basic - AS	31,09,900.00		
I-Card Fee	1,09,800.00			Dearness Allowance -AS	14,07,938.00		
Internet Fees	2,10,593.00			H.R.A. -AS	2,79,891.00		
Journals Fees	985.00			Other Allowance-AS	2,46,201.00		
Lab Breakage	63,746.00			Special Pay- AS	3,300.00		
Lab Fee	1,18,398.00			Travelling Allowance -AS	96,525.00		
Library Fee	2,37,127.00			<b>Peon &amp; Others</b>	<b>71,55,077.00</b>		
Magazine Fee	2,19,400.00			Basic -PO	44,62,800.00		
Medical Fee	71,054.00			Dearness Allowance -PO	20,20,172.00		
MVP Marathon Fee	39,441.00			H.R.A. -PO	4,01,652.00		
Other Fees	12,02,019.00			Other Allowance-PO	1,09,128.00		
Sports Fees	4,27,269.00			Travelling Allowance- PO	1,61,325.00		
Tuition Fee	11,51,368.00						
Wear & Tear Fee	1,89,228.00			<b>Office Exp.</b>			<b>1,53,929.00</b>
<b>Grants</b>	<b>6,66,14,118.00</b>			Postage	1,150.00		
<b>Govt. Grant</b>	<b>6,63,32,282.00</b>			Printing & Binding	15,370.00		
Salary Grant	6,63,32,282.00			Stationery	1,22,567.00		
<b>University &amp; Other Grants</b>	<b>2,81,836.00</b>			Telephone Expenses	14,842.00		
Earn and Learn Grant	1,68,500.00						
N.S.S. Grant	30,000.00			<b>Other Expenses</b>			<b>25,76,887.88</b>
Other Grant	63,000.00			Advertisement Exp.	11,600.00		
University Grant	20,336.00			Affiliation Fees	16,000.00		
<b>Other Receipt</b>	<b>6,85,513.03</b>			Audit Fees	1,06,200.00		
Bank Interest Received	2,68,028.03			Bank Commission	16,088.88		
Intrest On Fix Deposit	4,17,485.00			Earn & Learn Exp.	2,88,620.00		
				Electricity Bill	4,13,420.00		
<b>Direct Expenditure</b>			<b>1,69,183.34</b>	Garden Exp	40,843.00		
<b>ECA &amp; Gymkhana Exp.</b>	<b>1,21,082.00</b>			Generator Fuel Expenses	10,000.00		
ECA Exp.	300.00			I-Card Exp.	37,814.00		
Newspaper & Magzine Expenses	8,432.00			LAB Expences	10,032.00		
Student Award & Gathering	1,12,350.00			Library Expenses	4,757.00		
<b>Office Exp.</b>	<b>6,755.00</b>			Medical Exp.	23,265.00		
Printing & Binding	320.00			Municipal Taxes	1,38,866.00		

**Maratha Vidya Prasarak Samaj's**  
**G.M.D. Arts, Commerce & Science College (Senior Account) , Sinnar**

Tal.- Sinnar, Dist. -Nashik

**Trial Balance**

1-Apr-23 to 31-Mar-24

Page No. 2

		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
<b>Receipts</b>							
Telephone Expenses	6,435.00			Naac Expenses	5,36,341.00		
<b>Other Expenses</b>	<b>39,546.34</b>			Other Expenses	1,56,966.00		
Bank Commission	14,160.34			Peon Uniform & Washing Allowance	26,050.00		
Electricity Bill	8,520.00			Practical Exp.	14,030.00		
Garden Exp	1,200.00			Professional Fees	46,374.00		
Library Expenses	1,000.00			Registration Exp.	15,420.00		
Naac Expenses	4,976.00			Remuneration Expenses	1,48,550.00		
Other Expenses	5,850.00			Sanitation	17,538.00		
Remuneration Expenses	2,000.00			Science Exp.	2,28,088.00		
Seminar & Training Exp.	1,840.00			Seminar & Training Exp.	41,066.00		
<b>Repairs &amp; Maintenance</b>	<b>1,800.00</b>			Software Maintenance	24,881.00		
Other Repairs & Maintenance	1,800.00			Travelling Exp.	1,94,878.00		
				Water Bill	9,200.00		
<b>Capital Account</b>			<b>4,13,486.00</b>				
<b>Trust Corpus Fund</b>	<b>4,13,486.00</b>			<b>ECA &amp; Gymkhana Exp.</b>			<b>8,98,179.00</b>
Poor Boys Fund	63,813.00			ECA Exp.	47,588.00		
Sanstha Award Fund	6,000.00			Gymkhana Exp.	5,87,607.00		
University Development Fund College Share	3,43,673.00			Newspaper & Magzine Expenses	1,26,802.00		
				Student Award & Gathering	1,36,182.00		
<b>Loans (Liability)</b>			<b>30,59,278.00</b>				
Central Office Loan	30,59,278.00			<b>Repairs &amp; Maintenance</b>			<b>3,76,687.00</b>
				Building Repairs & Maintenance	26,105.00		
<b>Investments &amp; Deposits</b>			<b>92,41,349.00</b>	Computer Maintenance	1,47,264.00		
Fixed Deposits	92,41,349.00			Machinery Maintenance	52,177.00		
				Other Repairs & Maintenance	1,51,141.00		
<b>Fixed Assets</b>			<b>10,92,990.00</b>				
Computer & Other Equipment	1,97,468.00			<b>Depreciation</b>			<b>10,92,990.00</b>
Furniture , Dead Stock	3,56,406.00			Depreciation	10,92,990.00		
Library	1,33,510.00						
Machinery & Other Equipment	4,05,606.00			<b>Direct Income</b>			<b>1,75,153.00</b>
				<b>Fees Recd. From Student</b>	<b>46,010.00</b>		
<b>Current Liabilities</b>			<b>8,17,43,315.00</b>	Admission Fee	40.00		
<b>Duties &amp; Taxes</b>	<b>24,161.00</b>			Gymkhana Fee	130.00		
TDS	24,161.00			Internet Fees	156.00		
<b>Other Payables</b>	<b>4,41,58,701.00</b>			Medical Fee	105.00		
Fee Anamat	44,51,744.00			MVP Marathon Fee	39,441.00		
Insurance Payable	2,20,915.00			Other Fees	5,781.00		
Leave Salary Payable	6,96,264.00			Sports Fees	42.00		
N.C.C. Payable	8,179.00			Wear & Tear Fee	315.00		
Prizes Payable	3,479.00						
Salary Payable	3,87,30,531.00			<b>Grants</b>	<b>1,29,143.00</b>		
Student Insurance [MVP]	13,163.00			<b>University &amp; Other Grants</b>	<b>1,29,143.00</b>		
Student Medical Payable	17,655.00			Earn and Learn Grant	1,29,143.00		
Student Welfare Fund (MVP)	13,231.00						
YCMOU	3,540.00			<b>Investments &amp; Deposits</b>			<b>85,93,769.00</b>
<b>Salary Deductions</b>	<b>3,62,59,014.00</b>			Fixed Deposits	85,93,769.00		

continued ...

**Maratha Vidya Prasarak Samaj's**  
**G.M.D. Arts, Commerce & Science College (Senior Account) , Sinnar**

Tal.- Sinnar, Dist. -Nashik

**Trial Balance**

1-Apr-23 to 31-Mar-24

Page No. 3

		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
<b>Receipts</b>							
College Teachers Society	39,66,303.00						
DCPS Payable	51,88,810.00			<b>Fixed Assets</b>			<b>16,80,052.00</b>
Employee Welfare Fund	61,050.00			Computer & Other Equipment	71,331.00		
Group Insurance	39,250.00			Furniture , Dead Stock	4,10,224.00		
Income Tax Payable	80,93,300.00			Library	88,609.00		
LIC Payable	10,10,491.00			Machinery & Other Equipment	11,09,888.00		
MVP Sevak Society Payable	47,85,327.00			<b>Capital Account</b>			<b>1,44,105.00</b>
Others Salary Deductions	16,89,111.00			<b>Trust Corpus Fund</b>	<b>1,44,105.00</b>		
Profession Tax	1,41,125.00			Poor Boys Fund	13,105.00		
Provident Fund Payable	1,12,09,797.00			University Development Fund College Share	1,31,000.00		
Tea Club	74,450.00			<b>Loans (Liability)</b>			<b>1,03,201.00</b>
<b>Scholarship</b>	<b>2,25,000.00</b>			Central Office Loan	1,03,201.00		
Others Scholarship	2,25,000.00			<b>Current Liabilities</b>			<b>8,18,62,650.00</b>
<b>University Funds Collection Account</b>	<b>10,76,439.00</b>			<b>Duties &amp; Taxes</b>	<b>24,161.00</b>		
Ashwamedh Krida Prorata	34,081.00			TDS	24,161.00		
Corpus Fund	5,243.00			<b>Other Payables</b>	<b>4,41,54,483.00</b>		
Disaster Fund	21,521.00			Fee Anamat	44,51,744.00		
Eligibility Fees	3,66,225.00			Insurance Payable	2,20,915.00		
Environment Awareness Fees Paid	1,41,606.00			Leave Salary Payable	6,96,264.00		
Student Aid Fund	34,712.00			Prizes Payable	7,450.00		
University Computer Registration Fee	1,06,685.00			Salary Payable	3,87,30,521.00		
University Development Fund	1,29,105.00			Student Insurance [MVP]	13,163.00		
University Insurance	27,479.00			Student Medical Payable	17,655.00		
University Registration Fee	84,832.00			Student Welfare Fund (MVP)	13,231.00		
University Student Welfare Fund	1,24,950.00			YCMOU	3,540.00		
<b>Current Assets</b>			<b>20,59,102.00</b>	<b>Salary Deductions</b>	<b>3,62,59,014.00</b>		
<b>Advance</b>	<b>20,59,102.00</b>			College Teachers Society	39,66,303.00		
<b>Advance Paid to Staff</b>	<b>18,90,121.00</b>			DCPS Payable	51,88,810.00		
Advance Paid to Contractor	1,68,981.00			Employee Welfare Fund	61,050.00		
<b>Branch / Divisions (Payables)</b>			<b>77,67,891.00</b>	Group Insurance	39,250.00		
Building Account Payable	9,440.00			Income Tax Payable	80,93,300.00		
Junior College Account Payable	25,960.00			LIC Payable	10,10,491.00		
Ladies Hostel Account Payable	79,309.00			MVP Sevak Society Payable	47,85,327.00		
MVCV Payable Account	15,340.00			Others Salary Deductions	16,89,111.00		
Non Grant Account Payable	52,39,737.00			Profession Tax	1,41,125.00		
NSS Payable Account	13,108.00			Provident Fund Payable	1,12,09,797.00		
Scholarship Payable Account	23,77,917.00			Tea Club	74,450.00		
U G C Payable Account	7,080.00			<b>Scholarship</b>	<b>2,25,000.00</b>		
				Others Scholarship	2,25,000.00		
				<b>University Funds Collection Account</b>	<b>11,99,992.00</b>		
				Ashwamedh Krida Prorata	34,081.00		
				Corpus Fund	5,243.00		
				Disaster Fund	21,521.00		

continued ...



**Maratha Vidya Prasarak Samaj's**  
**G.M.D. Arts,Commerce & Science College (Senior Account) , Sinnar**

Tal.- Sinnar, Dist. -Nashik

**Trial Balance**

1-Apr-23 to 31-Mar-24

Receipts		Amount Rs. Ps.	Payments	Amount Rs. Ps.
			Eligibility Fees	3,66,225.00
			Environment Awareness Fees Paid	2,65,159.00
			Student Aid Fund	34,712.00
			University Computer Registration Fee	1,06,685.00
			University Developement Fund	1,29,105.00
			University Insurance	27,479.00
			University Registration Fee	84,832.00
			University Student Welfare Fund	1,24,950.00
			<b>Current Assets</b>	<b>35,32,161.00</b>
			<b>Advance</b>	<b>35,32,161.00</b>
			<b>Advance Paid to Staff</b>	<b>33,63,180.00</b>
			Advance Paid to Contractor	1,68,981.00
			<b>Branch / Divisions (Payables)</b>	<b>77,67,891.00</b>
			Building Account Payable	9,440.00
			Junior College Account Payable	25,960.00
			Ladies Hostel Account Payable	79,309.00
			MCVC Payable Account	15,340.00
			Non Grant Account Payable	52,39,737.00
			NSS Payable Account	13,108.00
			Scholership Payable Account	23,77,917.00
			U G C Payable Account	7,080.00
			Closing Balance	<b>1,25,35,002.31</b>
			Bank of Maharashtra	707.45
			Bank of Maharashtra (Earn & Learn)	10,652.04
			Cash	130.00
			NSS Bank (Bank Of Maharashtra)	31,255.19
			Other Bank	4,25,848.44
			Other Misc Bank	19,31,136.33
			Salary Bank	1,01,35,272.86
<b>Total</b>		<b>18,82,79,956.19</b>	<b>Total</b>	<b>18,82,79,956.19</b>
			<b>AS Per Our Report Of Even Date</b>	
			<b>R.S.Baste &amp; Co.</b>	
			<b>Chartered Accountants</b>	
			<b>Digitally signed by</b>	
			<b>Rajaram Shivaji Baste</b>	
			<b>R.S.Baste</b>	
			<b>Partner</b>	
			<b>M.No.041418</b>	
Place : Nashik				
Date :07-06-2024				



**Maratha Vidya Prasarak Samaj's  
G.M.D. Arts, B.W. Commerce  
& Science College, Sinnar**

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

ISO 9001 : 2015 Certified College

Best College Award by Savitribai

Phule Pune University 2012-13

HTE Sevaarth ID - 06220100119\_AST

AISHE - C - 41292



**Dr. P. V. Rasal**

(M.A., LL.B., Ph.D.)

Member : B.O.S. (Psychology)

Savitribai Phule Pune University

E-mail : rasalpundlik@gmail.com

Affiliated to Savitribai Phule Pune  
University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

Ref. No.

Date : 24/01/2024

To

The Programme Co-Coordinator,

National Service Scheme,

Savitribai Phule Pune University, Pune-7

Sub- Submission of Audited Statement of Account of NSS Regular Activities for the year  
2023-24

Sir

Please find enclose Herewith-audited statement of account of NSS Regular Activities for the  
year 2023-24 and other statement as per requirement.

Please accept the same and oblige.

Thinking You

Yours Faithfully

*Prof. A. Kalaskar*  
Prof. L. A. Kalaskar

Enclose-



*Dr. P. V. Rasal*  
Dr. P. V. Rasal  
Principal

G.M.D. Arts, B.W. Com. & Science College,  
Sinnar, Dist. Nashik

1. Covering Letter
2. Statement of Item wise expenditure
3. Receipt and Payment Account
4. Utilization Certificate
5. A Form
6. University Camp Sanction Letter
7. Report of Camp
8. Original Bill

• Email - [sinnarcollege001@yahoo.com](mailto:sinnarcollege001@yahoo.com) / [iqac@gmdcollege.in](mailto:iqac@gmdcollege.in) • Website - [www.gmdcollege.in](http://www.gmdcollege.in)

• Office : (02551) 220099 • Fax : (02551) 220114



NSS Code :- D-020

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

Regular Activity

Statement of Itemwise Expenditure for the Year 2023-2024

Name of the College : Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College  
Addr: Sinner Tal: Sinnar Dist: Nashik Pincode: 422103

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Group</b>					
i. Pocket Allowance @ Rs. 60 per student					
1	PO REMUNERATION	1	24/01/2024	LALIT KALASKAR	6000 ✓
2	PO REMUNERATION	2	24/01/2024	SUNIL KARDAK	6000 ✓
3	PO REMUNERATION	3	24/01/2024	SWATI CHATUR	3000 ✓
ii. Admin. Charges @ Rs.25 per student					
1	PRINCIPAL	4	24/01/2024	P. V. RASAL	2000 ✓
2	ACCOUNTANT	5	24/01/2024	DIPAK DAGALE	1000 ✓
3	PEON	6	24/01/2024	SONU DIVATE	750 ✓
<b>B) Group @Rs 275 per student</b>					
i) Implementing Scheme (Snacks, Tea charges)					
1	SNACKS	2	01/07/2023	HOTELSHRIKRUSHNA	1620 ✓
2	SNACKS	5	01/08/2023	HOTELSHRIKRUSHNA	1845 ✓
3	SNACKS	16	01/12/2023	GOKULSWEETS	1860 ✓
4	SNACKS	12	02/10/2023	GOKUL SWEETS	2025 ✓
5	SNACKS	6	03/08/2023	HOTELSHRIKRUSHNA	1128 ✓
6	SNACKS	10	05/09/2023	GOKUL SWEETS	480 ✓
7	SNACKS	3	07/07/2023	HOTELSHRIKRUSHNA	1128 ✓
8	FRUITS	7	07/07/2023	DIPAK DANI	500 ✓
9	SNACKS	8	09/08/2023	HOTELSHRIKRUSHNA	1680 ✓
10	SNACKS	18	12/01/2023	GOKUL SWEETS	2025 ✓
11	SNACKS	20	13/01/2024	GOKUL SWEETS	1845 ✓
12	SNACKS	7	15/08/2023	HOTELSHRIKRUSHNA	1545 ✓
13	FRUITS	8	15/08/2023	DANI DIPAK	500 ✓
14	SNACKS	21	21/02/2024	SHRIRAM SWEETS	1845 ✓
15	SNACKS	1	21/06/2023	HOTELSHRIKRUSHNA	1500 ✓
16	SNACKS	11	24/09/2023	GOKUL SWEETS	1725 ✓
17	FRUITS	9	24/09/2023	DIPAK DANI	800 ✓
18	SNACKS	17	24/12/2023	GOKUL SWEETS	1000 ✓
19	SNACKS	19	25/01/2024	GOKUL SWEETS	1845 ✓
20	SNACKS	4	26/07/2023	HOTELSHRIKRUSHNA	1800 ✓
21	SNACKS	15	26/11/2023	GOKUL SWEETS	2010 ✓





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

Regular Activity

Statement of Itemwise Expenditure for the Year 2023-2024

22	FRUITS	11	26/11/2023	DIPAK DANI	600 ✓
23	SNACKS	22	28/02/2024	SHRIRAM SWEETS	1080 ✓
24	SNACKS	13	28/10/2023	GOKUL SWEETS	1830 ✓
25	SNACKS	9	30/08/2023	GOKUL SWEETS	1440 ✓
26	SNACKS	14	31/10/2023	GOKUL SWEETS	1890 ✓
27	FRUITS	10	31/10/2023	DIPAK DANI	600 ✓
ii) A. Transport, Photo & Misc. expences					
1	TRAVELLING	11	01/07/2023	S. B. KARDAK	1000 ✓
2	REMUNERATION	23	01/12/2023	DR. SANDIP SHINDE	1500 ✓
3	BANNER	24	01/12/2023	VINOD DANTAL	600 ✓
4	TRANSPORT	12	07/07/2023	YOGESH KARPE	2000 ✓
5	REMUNERATION	25	12/01/2024	SHRI KANTHANAND	2000 ✓
6	PHOTO	600	12/01/2024	BOMBAY PHOTO	1250 ✓
7	REMUNERATION	26	13/01/2024	DR R D AGAVANE	1000 ✓
8	TRANSPORT	27	13/01/2024	YOGESH KARPE	2000 ✓
9	REMUNERATION	28	13/01/2024	DR R. D. AGAWANE	1000 ✓
10	TRANSPORT	17	15/08/2023	YOGESHKARPE	2000 ✓
11	REMUNERATION	30	21/02/2024	DR. R.T. GORANE	2000 ✓
12	REMUNERATION	13	21/06/2023	RAMESHWAR UGALE	1500 ✓
13	REMUNERATION	14	21/06/2023	RUTUJA KHUSTULE	1500 ✓
14	REMUNERATION	18	24/09/2023	R. A. AHIRE	2000 ✓
15	REMUNERATION	19	24/09/2023	BHASKAR DHOKE	2000 ✓
16	PHOTO	961	24/09/2023	BOMBAY PHOTO	750 ✓
17	TRANSPORT	22	24/11/2023	R. T. SONAWANE	1800 ✓
18	REMUNERATION	15	26/07/2023	PRAVIN PATIL	1200 ✓
19	REMUNERATION	16	26/07/2023	MANGESH DIGHE	1200 ✓
20	PHOTO	511	26/07/2023	BOMBAY PHOTO	1200 ✓
21	REMUNERATION	21	26/11/2023	R. D. AGAVANE	1000 ✓
22	REMUNERATION	31	28/02/2024	R. D. AGAVANE	1000 ✓
23	REMUNERATION	29	30/01/2024	DR. P. V. RASAL	1000 ✓
24	REMUNERATION	20	31/10/2023	R. V. PAWAR	1000 ✓
iii) Equipment Expenditure					
1	Equipment	033	24/01/2024	SHREYASH HARDWARE	6300 ✓
Total Payments (A to B)				Grand Total	96696 ✓



NSS Code :- D-020

# SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

## Regular Activity

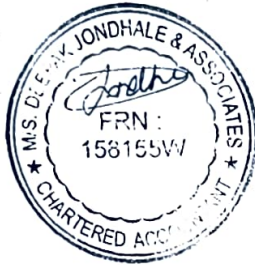
### Statement of Itemwise Expenditure for the Year 2023-2024

*Kalash*  
Programme Officer  
NSS

Programme Officer  
NSS  
National Service Scheme  
G.M.D. Arts, B.W. Commerce  
& Science College, Sinnar



*[Signature]*  
Principal  
(Sign & Seal)  
Principal  
G.M.D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik







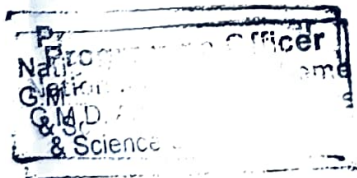
NSS Code :- D-020

**SAVITRIBAI PHULE PUNE UNIVERSITY****NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2023-2024**

Name of the college:- Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science  
College Addr: Sinner Tal: Sinnar Dist: Nashik Pincode: 422103

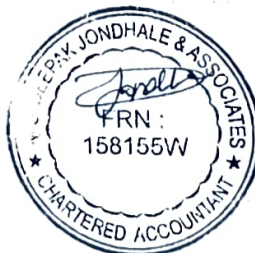
Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 360/- per Student
Grant Received from the University	22500	A) Group Pocket Allowance @ Rs. 60 per student	15000	15000
		Admin. Charges @ Rs. 25 per student	3750	6250
		<b>A Group Total (Maximum Rs. 85/- per student)</b>	<b>18750</b>	<b>21250</b>
Amount receivable from University	67500	B) Group i) Implementing Scheme (Snacks, Tea charges)	38146	
		<b>Sub Total (i)</b>	<b>38146</b>	
		ii) A. Transport, Photo & Misc. expenses	33500	
		<b>Sub Total (ii)</b>	<b>33500</b>	
		iii) Equipment Expenditure	6300	
		<b>Sub Total (iii)</b>	<b>6300</b>	
		<b>B Group Total (Maximum Rs. 275/- per student)</b>	<b>77946</b>	<b>68750</b>
<b>Total Receipts</b>	<b>90000</b>	<b>Total Payments (A to B)</b>	<b>96696</b>	<b>90000</b>

*Kalashik*  
Programme Officer  
NSS



Principal  
(Sign & Seal)

*Principal*  
Principal  
G.M.D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik





# SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

## Regular Activities for the year 2023-2024

### UTILIZATION CERTIFICATE

**Name of the College/Institution:** Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College Addr: Sinner Tal: Sinnar Dist: Nashik Pincode: 422103

Certified that the total expenditure of Rs.96696 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.

*Atalasth*  
**Programme Officer**  
Natio. NSS Scheme  
G.M.D. Commerce  
Sinnar



*Principal*  
**Principal**  
(Sign & Seal)  
G.M.D. Arts, B.W. Com. and Science College, Sinnar, 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	96696 ✓
B) Admissible Amount as per the norms	90000
C) Amount of 1st Installment	22500
D) Amount Payable to College/Institution	67500
E) Amount Borne by College/Institution	6696

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:**  
**Date :**



*Principal*  
**Principal**  
(Sign & Seal)  
G.M.D. Arts, B.W. Com. and Science College, Sinnar, 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.)



24615399BKCFH5516





## A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

## National Service Scheme

## Regular Activities for the year 2023-2024

1)	Name of the College	Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College Addr: Sinner Tal: Sinnar Dist: Nashik Pincode: 422103			
2)	Name of Principal	पुंडलिक विठ्ठल रसाळ			
3)	Name of Programme officer	कळसकर ललित अशोक			
4)	Number of students at College	Male	706	Female	803
5)	Number of students sanctioned by university for regular activities	250			
6)	Number of students actually enrolled	Male	95	Female	155
7)	Students completed 120 hours	SC: 34	ST: 26	OTHER: 190	TOTAL: 250
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 250				90000
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year				22500.00
11)	Total amount (9+10)	22500.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	18750.00			
	B. Programme implementation	77946.00			
	Total	96696.00			
	Amount Distribution by Category wise	SC: 12240.00	ST: 9360.00	OTHER: 75096.00	TOTAL: 96696.00
13)	Total balance with the College				
	Bank A/C No.	60228414938	Amount Rs.	0	
14)	(I) Amount actual spent	96696.00			
	(II) Amount sanctioned by University	90000			
	(III) Amount to be received from University	67500.00			
15)	Agency Code	MHNS00011296			

\* 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.

*Okalast*  
Programme Officer NSS

Programme Officer  
National Service Scheme  
G.M.D Arts, B.W. Commerce & Science College, Sinnar.

3/9/2024 10:19:45 AM



*Principal*  
Principal  
Sign & Seal  
G.M.D. Arts, B.W. Commerce & Science College, Sinnar, Dist. Nashik



**Maratha Vidya Prasarak Samaj's  
G.M.D. Arts, B.W. Commerce  
& Science College, Sinnar**

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

ISO 9001 : 2015 Certified College

Best College Award by Savitribai

Phule Pune University 2012-13

HTE Sevaarth ID - 06220100119\_AST

AISHE - C - 41292



**Dr. P. V. Rasal**  
(M.A., LL.B., Ph.D.)

Member : B.O.S. (Psychology)  
Savitribai Phule Pune University

E-mail : rasalpundlik@gmail.com

Affiliated to Savitribai Phule Pune  
University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

Ref. No.  
To

Date : 24/01/2024

The Programme Co-Coordinator,

National Service Scheme,

Savitribai Phule Pune University, Pune-7

Sub- Submission of Audited Statement of Account of NSS Special Camp for the year  
2023-24

Sir

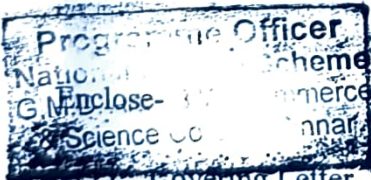
Please find enclose Herewith-audited statement of account of NSS Special Camp for the year  
2023-24 and other statement as per requirement.

Please accept the same and oblige.

Thinking You

Yours Faithfully

*L. A. Kalaskar*  
Prof L. A. Kalaskar



*P. V. Rasal*  
Dr. P. V. Rasal  
Principal

G.M.D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik

1. Covering Letter
2. Statement of Item wise expenditure
3. Receipt and Payment Account
4. Utilization Certificate
5. B Form
6. University Camp Sanction Letter
7. Report of Camp

• Email - [sinnarcollege001@yahoo.com](mailto:sinnarcollege001@yahoo.com) / [iqac@gmdcollege.in](mailto:iqac@gmdcollege.in) • Website - [www.gmdcollege.in](http://www.gmdcollege.in)

Office : (02551) 220099 • Fax : (02551) 220114





NSS Code :- D-020

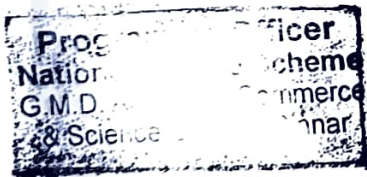
**SAVITRIBAI PHULE PUNE UNIVERSITY****NATIONAL SERVICE SCHEME****Special Camp****Statement of Item wise Expenditure for the Year 2023-2024**

Name of the College : Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College Addr: Sinner  
Tal: Sinnar Dist: Nashik Pincode: 422103

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Expenditure of Lodging, Boarding</b>					
1	GAS	1	24/01/2024	R T SONAWANE	6900 ✓
2	PROVISION	2	24/01/2024	GAIKWAD KIRANA	77378 ✓
3	COOK AND TENT	3	24/01/2024	KIRAN BUCHUDE	15000 ✓
4	VEGETABLES	4	24/01/2024	PRAMOD MANDLIK	12650 ✓
5	MILK	5	24/01/2024	ARUN SHIROLE	1960 ✓
<b>B) Expenditure on Transport</b>					
1	Transport	5	24/01/2024	YOGESH KARPE	6000 ✓
2	REMURENARATION	6	18/01/2024	SOMANATH SHIROLE	500 ✓
3	REMURENARATION	7	19/01/2024	RAJARAM MUNGASE	1000 ✓
4	REMURENARATION	8	20/01/2024	SAGAR KALE	500 ✓
5	REMURENARATION	9	21/01/2024	JAVED SHAIKH	1000 ✓
6	REMURENARATION	10	22/01/2024	DR. PRAKASH PANGAM	2000 ✓
7	REMURENARATION	11	23/01/2024	S. B. KARDAK	1000 ✓
8	REMURENARATION	12	24/01/2024	R D AGAWANE	500 ✓
<b>C) Other expenditure if any</b>					
1	FLEX BOARD AND PATRIKA	109	24/01/2024	OM PRINTERS	4700 ✓
2	PHOTO	510	24/01/2024	BOMBAY PHOTO	3400 ✓
Total Payments (A to C)				Grand Total	134488 ✓

*Okalshke*

Programme Officer  
NSS



*Principal*  
Principal  
(Sign & Seal)

G.M.D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik





NSS Code :- D-020

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

### Special Camp

#### Receipts & Payments Account for the year 2023-2024

Name of the college:- Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College  
Addr: Sinner Tal: Sinnar Dist: Nashik Pincode: 422103

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)	21875	A) Loading & Boarding Charges	113888		
		Sub Total (A)	113888		
	65625	B) Transport Charges	12500		
		Sub Total (B)	12500		
	Amount receivable from University		C) Misc. Expenses		8100
			Sub Total (C)		8100
Total Receipts	87500	Total (A to C)	134488	87500	

*@calashke*

Programme Officer  
NSS

Programme Officer  
National Service Scheme  
G.M.D. Arts, B.W. Commerce  
& Science College, Sinnar



*Handwritten Signature*  
Principal  
G.M.D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik  
(Sign & Seal)



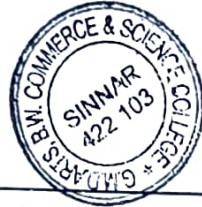


**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Special Camp 2023-2024**  
**UTILIZATION CERTIFICATE**

**Name of the College/Institution:** Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College  
Addr: Sinner Tal: Sinnar Dist: Nashik Pincode: 422103

Certified that the total expenditure of Rs.134488 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.

*@Kalash*  
Programme Officer  
Maratha Vidya Prasarak Samaj  
& Science College, Sinnar



*Principal*  
Principal  
G.M.D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik  
(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	134488
B) Admissible Amount as per the norms	87500
C) Amount of 1st Installment	21875
D) Amount Payable to College/Institution	65625
E) Amount Borne by College/Institution	46988

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:

Date :



*Principal*  
Principal  
G.M.D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik  
(Sign & Seal)

Chartered Accountant Seal & Sign :

UDIN :







D-020

**B Form****SAVITRIBAI PHULE PUNE UNIVERSITY**  
**Special Camping Programme for the year 2023-2024**

1)	Name of College	Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College Addr: Sinner Tal: Sinnar Dist: Nashik Pincode: 422103			
2)	Name of Principal	Pundlik Vitthal Rasal			
3)	Name of Programme officer	कळसकर ललित अशोक			
4)	Sanction number of students by University for special camping programme				0
5)	Actual number of students participated in the Camp	Male:36	Female:89	Total:125	
		SC:12	ST:4	Other:109	Total:125
6)	PO / Staff / Other participated in the camp	Male:2	Female:0	Total:2	
7)	Place of N.S.S. Camp	Dharangaon Tal. Sinnar Dist. NASHIK			
8)	Period of Camp (Date)	18/01/2024 to 24/01/2024			
9)	Permissible grant for current year (Govt. 450 + SPPU 140)				
	Govt. Fund Rs. 450 x 125	87500.00			
	SPPU Fund Rs. 140 x 125	0.00			
	Total	87500.00			
10)	Balance of last year of college Bank account	0			
11)	Grant first instalment received to the college from University for current year	21875.00			
12)	Total (10+11)	21875.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	113888.00			
15)	b. Travelling Charges	12500.00			
	c. Other	8100.00			
	Total Expenditure	134488.00			
	Admissable Expenditure	87500.00			
	Amount to be received from University	65625.00			
	Govt. Fund (GOI-D-05)	87500.00			
	University Fund	0.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	8400.00	2800.00	76300.00	87500.00
	University Fund Distribution (Rs. 140)	0.00	0.00	0.00	0.00
17)	Agency Code	MHNS00011296			



D-020

**B Form**

**SAVITRIBAI PHULE PUNE UNIVERSITY**

*Kalash*

**Programme Officer  
NSS**

Programme Officer  
National Service Scheme  
G.M.D. & Science College, Sinnar

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



*Prin*  
**Principal  
Sign & Seal**

*Prin*  
G.M.D. Arts, B.A. & Science  
College, Sinnar, Dist. Nashik





**Maratha Vidya Prasarak Samaj's  
G.M.D. Arts, B.W. Commerce  
& Science College, Sinnar**

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

ISO 9001 : 2015 Certified College

Best College Award by Savitribai  
Phule Pune University 2012-13



**Dr. P. V. Rasal**  
(M.A., LL.B., Ph.D.)

Member : B.O.S. (Psychology)  
Savitribai Phule Pune University

E-mail : rasalpundlik@gmail.com

Affiliated to Savitribai Phule Pune  
University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

HTE Sevaarth ID - 06220100119\_AST AISHE - C - 41292

Ref. No.  
To

Date :

The Programme Co-Coordinator,

National Service Scheme,

Savitribai Phule Pune University, Pune-7

Sub- Submission of Audited Statement of Account of NSS Value Education Programme  
( *Nadi sanvardhan ani swachhata prakalp upkram* ) for the year 2023-24

Sir

Please find enclose Herewith-audited statement of account of NSS Value Education  
Programme ( *Nadi sanvardhan ani swachhata prakalp upkram* ) for the year 2023-24  
and other statement as per requirement.

Please accept the same and oblige.

Thinking You

Yours Faithfully

Prof L. A. Kalaskar



Dr. P. V. Rasal  
Principal

G.M.D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik

Principal  
National Service Scheme  
G.M.D. Arts, B.W. Commerce  
& Science College, Sinnar

1. Covering Letter
2. Statement of Item wise expenditure
3. University Camp Sanction Letter
4. Report of Workshop
5. Original Bill





स्वातंत्र्याचा अमृत महात्सव



प्रो. (डॉ.) सदानंद भोसले  
एम्.ए., पीएच्.डी.  
संचालक (अतिरिक्त कार्यभार)

## सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

### राष्ट्रीय सेवा योजना

गणेशखिड, पुणे - ४११ ००७



कार्यालय क्र. : ०२०-२५६२२६८८/८९  
: ०२०-२५६२२६९०/९१  
: ०२०-२५६२२६९२  
: ०२०-२५६९७३४१

संदर्भ : रासेयो/२०२३-२४/ ६७७

D-०२०

दि.: १५/०२/२०२४

प्रति,  
मा. प्राचार्य / संचालक,  
मराठा विद्या प्रसारक समाज जीएमडी आर्ट्स  
बीडब्ल्यु कॉमर्स अँड सायन्स कॉलेज पत्ता: सिन्नर,  
ता.: सिन्नर जि: नाशिक

**विषय : नदी संवर्धन आणि स्वच्छता प्रकल्प उपक्रम आयोजनाबाबत...**

होदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना यांच्या वतीने दरवर्षी विविध कार्यक्रमांचे आयोजन करण्यात येते. राष्ट्रीय सेवा योजना स्वयंसेवकांच्या सर्वांगीण विकासाकरिता आपल्या महाविद्यालयामार्फत प्राप्त प्रस्तावानुसार आपल्या महाविद्यालयास नदी संवर्धन स्वच्छता प्रकल्प राबविण्याबाबत या विषयावर आधारीत १०५ स्वयंसेवकांकरिता १ दिवसीय 'महाविद्यालय स्तर' कार्यशाळा मंजूर करण्यात आली आहे. सदर कार्यशाळा/शिविराचे आयोजन दिनांक २५ फेब्रु २०२४ पूर्वी करणे आवश्यक आहे.

सदर कार्यशाळेकरिता राष्ट्रीय सेवा योजना विभागासमर्फत आपल्या प्रस्तावास अनुसरून भोजन, प्रवास, निवास, वाहतूक व्यवस्था, तज्ञ व्यक्ती मानधन व प्रवासखर्च, उद्वाहना व समारोप समारंभ, बॅनर, स्टेशनरी, अहवाल, फोटो, प्रमाणपत्र व इतर किरकोळ इत्यादी करिता रक्कम रूपाये २१०००/- अनुदान मंजूर करण्यात आले आहे.

सदर कार्यशाळा/शिविर आयोजनापूर्वी संपूर्ण तपशील (दिनांक, व्याख्याते, स्थळ इ.) व शिविर संपन्न झाल्यानंतर त्वरीत शिविराचा सविस्तर अहवाल रासेयो कार्यालयस कळविण्यात यावा. सदर शिविराचे लेखे (हिशोबासोबत विद्यार्थ्यांची यादी, शिविराचे फोटो, अहवाल, खर्चाचा तपशील, त्यासंबंधीची मूळ देयके मा. प्राचार्यांच्या स्वाक्षरीसह) सादर झाल्यानंतर पुढील योग्य ती कार्यवाही करण्यात येईल. सदर लेखे दिनांक ०५ मार्च २०२४ पूर्वी ऑनलाइन सादर करून केंद्रीय लेखा परीक्षण परिपत्रकानुसार दिलेल्या मुदतीत सादर करणे आवश्यक आहे. दिनांक २५ मार्च २०२४ नंतर सादर लेखे स्वीकारले जाणार नाहीत, याची नोंद घ्यावी. कळावे, ही विनंती.

G.M.D. and Commerce  
and Science College, Sinnar  
Inward No. - 1921/2023  
Date - 22/02/2024

संचालक  
राष्ट्रीय सेवा योजना

टीप: १. लेखे सादर करतेवेळी हिशोबासोबत सदर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.

प्रा. उष. ड. नारकर

22/02/24



24000318



NSS Code :- D-020

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Value Education Programme**  
**Itemwise Expenditure - 2023-2024**

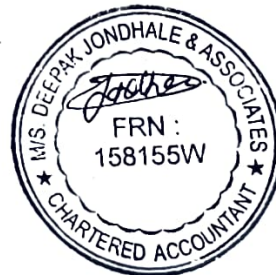
<b>College Name</b>	:	Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College Addr: Sinner Ta: Sinnar Dist: Nashik			
<b>Workshop Name</b>	:	नदी संवर्धन आणि स्वच्छता प्रकल्प उपक्रम			
<b>Subject</b>	:	नदी संवर्धन स्वच्छता प्रकल्प राबविण्याबाबत			
<b>Sr.No</b>	<b>Particulars</b>	<b>Bill No.</b>	<b>Date</b>	<b>Name of the Party</b>	<b>Amount</b>
<b>A) Expenditure of Lodging, Boarding</b>					
1	LUNCH	1	24/02/2024	QUALITY CATERERS	14300 ✓
2	SNACKS	35	24/02/2024	BHAGAVATI VADAPAV	2120 ✓
<b>B) Expenditure on Transport</b>					
1	TRANSPORT	1	24/02/2024	YOGESH KARPE	2000 ✓
2	REMURENARATION	2	24/02/2024	DR. B.W.CHAVARE	2000 ✓
<b>C) Other expenditure if any</b>					
1	FLEX BOARD	2963	24/02/2024	OM PRINTERS	3290 ✓
<b>D) Audit Fees</b>					
Total Payments (A to C)					0
				<b>Grand Total</b>	<b>23710 ✓</b>

*Atalastk*  
**Programme Officer**  
**NSS**

**Programme Officer**  
**NSS**  
**Value Education Scheme**  
**G.M.D. Arts, B.W. Commerce & Science College, Sinnar**



*Anul*  
**Principal**  
**G.M.D. Arts, B.W. Commerce & Science**  
**College, Sinnar, Dist. Nashik**  
**(Sign & Seal)**







24000318



NSS Code :-D-020

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Value Education Programme 2023-2024**  
**UTILIZATION CERTIFICATE**

<b>Name of the College/Institution:</b>	Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College Addr: Sinner Ta: Sinnar Dist: Nashik
<b>Workshop Name</b>	नदी संवर्धन आणि स्वच्छता प्रकल्प उपक्रम
<b>Subject</b>	नदी संवर्धन स्वच्छता प्रकल्प राबविण्याबाबत

Certified that the total expenditure of Rs.23710 (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.

*@kalash*  
Programme Officer  
NSS

**Programme Officer**  
**National Service Scheme**  
**G.M.D. Arts, B.W. Commerce**  
**& Science College, Sinnar**



*Paul*  
Principal  
(Sign & Seal)

**PRINCIPAL**  
**G.M.D. Arts, B.W. Commerce and**  
**Science College, Sinnar, Dist. Nashik**





NSS Code :-D-020

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Value Education Programme 2023-2024**  
**UTILIZATION CERTIFICATE**

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

	Amount in Rupees
A) Total Expenditure on the Workshop	23710 ✓
B) Admissible Amount as per the norms	21000
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	21000
E) Amount Borne by College/Institution	2710

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:

Date :



*Pulk*  
Principal  
(Sign & Seal)

**PRINCIPAL**

G.M.D. Arts, B.W. Commerce and  
Science College, Sinnar, Dist. Nashik





Maratha Vidya Prasarak Samaj

G. M. D. Arts, B. W. Commerce and Science College, Sinnar

Affiliated to Savitribai Phule Pune University, Pune

NAAC Reaccredited 'A' grade (CGPA 3.04 III Cycle)

Best College Awarded by SPPU 2012-13

www.gmdcollege.in



Id. No. PU/NS/ASC/013/1969

AISHE: C-41292

sinnarcollege001@yahoo.com

### Internal Quality Assurance Cell (2023-2024)

#### Report of Event/ Programme

Name of the Department/ committee	Student Development Officer		
Name of the Coordinator	Prof. Ambekar R.M		
Title of the Event/ Programme	Earn and Learn Scheme		
Date /Period of Event/ Programme	July 2023-Feb.2024		
Objective of the event/Programme	<ol style="list-style-type: none"> <li>To make the economically backward student independent</li> <li>To awaken the students about hard work and earning resources</li> </ol>		
Sponsored Agency /Institute	G.M.D. Arts, Commerce and Science College, Sinnar		
No. of the Teacher involved in organizing activity-	Male : 04	Female : 02	Total : 06
No. of the Students involved in organizing activity-	Male :	Female :	Total :
<b>Total involved in organizing activity-</b>	<b>Male : 04</b>	<b>Female : 02</b>	<b>Total : 06</b>
No. of the Participant- Students	Male : 27	Female : 62	Total : 89
Participant- Teachers	Male 04	Female : 02	Total : 06
No. of the Participants other than Teachers/ Students	Male :	Female :	Total :
<b>Total Participants-</b>	<b>Male : 31</b>	<b>Female : 64</b>	<b>Total : 95</b>
Name of the Expert /Invitee/Lecturer (With Designation, Contact, Address & email etc.)	<ol style="list-style-type: none"> <li>Prin. Dr. P.V. Rasal ( Principal, Sinnar College)</li> </ol>		
Impact of extension activities in sensitizing students to social issues and holistic development.( Two lines)	<ol style="list-style-type: none"> <li>To make the economically backward student independent</li> <li>To awaken the students about hard work and earning resources</li> </ol>		
Outcome of the activity	95 students Actively Participated From Various Faculty		
Expenditure (Rs) (if Any)	2,52,445/-		
Venue of the Event/ Programme	Library, Office No.-1 & 2 Exam. Section, Gymkhana, Lab., Garden, College Campus		





**Maratha Vidya Prasarak Samaj**

**G. M. D. Arts, B. W. Commerce and Science College, Sinnar**

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NAAC Reaccredited 'A' grade (CGPA 3.04 III Cycle)

Id. No. PU/NS/ASC/013/1969  
AISHE: C-41292

Best College Awarded by SPPU 2012-13

sinnarcollege001@yahoo.com

www.gmdcollege.in

**Internal Quality Assurance Cell (2023-2024)**

**Photos of Event/ Programme**



Coordinator

IQAC Coordinator

Principal



वि.वि.म.नोंदणी क्रमांक :- NS012

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ  
क.भा. पा. कमवा व शिका विद्यार्थी यादी  
शैक्षणिक वर्ष - 2023-2024

Sr.No	Eligibility Nos	Name	Course Name	Working Time	Working Month
1	12023174504	DARADE DIPAK PREMCHAND	M.Sc. Physics	10 to 12	September, October
2	12023174496	BINNAR NAMDEO SANJAY	M.Sc. Physics	10 to 12	September, October
3	12022059748	ASWALE DIPAK KISAN	B.A.	10 to 12	September, October
4	12021083169	TAMBE MANSI ANIL	B.A.	010 to 12	September, October
5	12020037985	SHARMA PRIYANKA JITENDRA	B.A.	010 to 12	January, September, October
6	12022059436	BHAGAT SAKSHI VILAS	B.A.	10 to 12	September, October
7	12022059853	SANAP AARTI SUBHASH	B.A.	010 to 12	January, September, October
8	12022059490	WARUNGASE DIPALI DATTATREY	B.A.	10 to 12	October
9	12022059795	SABALE GANESH KAILAS	B.A.	010 to 12	September, October
10	12022059754	MOHITE KOMAL RAMESH	B.A.	10 to 12	January, April, September, October
11	12023174533	KADAM VIJAY SURYABHAN	B.A.	010 to 12	September
12	12020037975	SHARMA KAMAL JITENDRA	B.A.	010 to 12	January, September, October
13	12021083082	KAKAD RENUKA MARUTI	B.A.	10 to 12	January
14	12021082983	KOKATE VAISHNAVI MACHHINDRA	B.A.	010 to 12	January, September, October
15	12022059778	KOTWAL PRATHMESH SANJAY	B.A.	010 to 12	September, October
16	12022059430	BHALERAO KAVITA RAJENDRA	B.A.	10 to 12	September, October
17	12022059671	DATE PRATIKSHA SURESH	B.A.	11 to 12	April
18	12021082762	DAGALE SNEHAL BHANUDAS	B.A.	10 to 12	September, October
19	12023174505	MANSURI MAHEK TAJMAHMAD	B.A.	10 to 12	October
20	12021082891	WAGALE MADHURI HIRAMAN	B.A.	010 to 12	September, October
21	12022059370	DHOLI NIKITA UTTAM	B.A.	10 to 12	October
22	12022059371	GODE INDU KALU	B.A.	010 to 12	September, October







## सावित्रीबाई फुले पुणे विद्यापीठ

## विद्यार्थी विकास मंडळ

क.भा. पा. कमवा व शिका विद्यार्थी यादी  
शैक्षणिक वर्ष - 2023-2024

23	12021082885	THOK ASHWINI POPAT	B.A.	010 to 12	January, September, October
24	12021159631	KHADE KALPANA DATTU	B.A.	010 to 12	September, October
25	12021082982	BORHADE VANDANA VASANT	B.A.	10 to 12	September, October
26	12022059525	KHAIRE ANAND SANJAY	B.A.	010 to 12	September, October
27	12021082736	DAWARE UJWALA NAMDEV	B.A.	010 to 12	September, October
28	12023174910	LONARE MANOJ DNYANESHWAR	B.A.	010 to 12	September
29	12023174717	SAHANE VAIBHAV SANJAY	B.A.	010 to 12	September, October
30	12022059623	GODE NILAM RAMESH	B.A.	010 to 12	September, October
31	12022059575	REVGADE SUJATA BHAUPATIL	B.A.	010 to 12	April
32	12022059519	SHINDE JYOTI CHANDRABHAN	B.A.	010 to 12	September, October
33	12022059512	JAGTAP SIDDHARTH TULSHIRAM	B.A.	11 to 12	January, April, September, October
34	12023174993	SAYYAD SOHEL RUHABALI	B.A.	10 to 12	September, October
35	12021083024	KAKAD VAISHNAVI SANTOSH	B.A.	010 to 12	September, October
36	12022059531	NADEKAR SANGITA BASTIRAM	B.A.	010 to 12	September, October
37	12022059696	KHANDEKAR VISHAL HARIDAS	B.A.	10 to 12	January, April, September, October
38	12021083113	REVAGADE KALYANI EKNATH	B.A.	010 to 12	September, October
39	12021082814	PALVE MONIKA VILAS	B.A.	010 to 12	September, October
40	12022059497	SHINDE ROHIT RAJU	B.A.	010 to 12	September, October
41	12022059496	MANSURI ROSHANI BABUDDIN	B.A.	010 to 12	January, September, October
42	12021082812	ZANKAR VAISHALI RAJAN	B.A.	010 to 12	September, October
43	12023174614	GHUMARE ANUJA RAVSAHEB	B.A.	10 to 12	January, October
44	12022060047	TAMBE NIKITA MADAN	B.Com.	010 to 12	April
45	12022060025	SONAWANE AKASHA RAJESH	B.Com.	010 to 12	September, October
46	12022060167	PAWAR POOJA VITTHAL	B.Com.	010 to 12	September, October





वि.वि.म.नोंदणी क्रमांक :- NS012

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

क.भा. पा. कमवा व शिका विद्यार्थी यादी  
शैक्षणिक वर्ष - 2023-2024

48	12021083322	KALDANTE JANVI RAMESHWAR	B.Com.	010 to 12	January, September, October
49	12022059938	PAWAR SAKSHI BABAN	B.Com.	010 to 12	September, October
50	12022060062	THORAT VAISHNAVI VILAS	B.Com.	10 to 12	April
51	12022060043	BODKE KANCHAN PRAKASH	B.Com.	10 to 12	September, October
52	12022059917	SHINDE NIKITA VITTHAL	B.Com.	010 to 12	September, October
53	12021083411	BENDKULE VRUSHALI UTTAM	B.Com.	10 to 12	January, September, October
54	12022060045	ZADE VAIBHAV PANDURANG	B.Com.	010 to 12	September, October
55	12022059937	SANAP ASMITA SURESH	B.Com.	010 to 12	September, October
56	12022060093	JAGDALE ADITYA ARUN	B.Com.	010 to 12	September, October
57	12022059876	SHINDE SAKSHI BALU	B.Com.	010 to 12	September, October
58	12023175285	BHARSKAR ARPITA RAHUL	B.Com.	10 to 12	January, September, October
59	12022059887	POTE RUSHIKESH DHANAJI	B.Com.	010 to 12	September, October
60	12022060095	GURAV PRACHI PRAVIN	B.Com.	10 to 12	January, September, October
61	12023175185	GHORPADE BHAGYASHREE DNYANESHWAR	B.Com.	010 to 12	January, September, October
62	12023175199	SHIRSATH SONALI RAVSAHEB	B.Com.	10 to 12	January, September, October
63	12022060180	KOKATE RUSHIKESH RAJENDRA	B.Com.	010 to 12	September
64	12023175202	AGRE NAYAN NAVNATH	B.Com.	10 to 12	January
65	12022060058	TAMBE RUTUJA RATAN	B.Com.	10 to 12	April
66	12021083279	KALASKAR NIKITA RANGANATH	B.Com.	010 to 12	January, September
67	12022060051	WAGH VEDIKA RANGNATH	B.Com.	10 to 12	October
68	12022060052	UGLE UMESH BAJIRAV	B.Com.	010 to 12	September, October
69	12022059979	PAWAR SANJIVANI SATISH	B.Com.	010 to 12	September, October
70	12022059964	AGHAV SHUBHAM SHIVAJI	B.Com.	10 to 12	September, October
71	12023175178	GOSAVI JAGRUTI	B.Com.	010 to 12	January, September, October





वि.वि.मं.नोंदणी क्रमांक :- NS012

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

क.भा. पा. कमवा व शिका विद्यार्थी यादी  
शैक्षणिक वर्ष - 2023-2024

72	12021083583	REVAGADE SHRADDHA BALASAHEB	B.Com.	010 to 12	January, September, October
73	12022059940	JAGDALE VISHAL GAHININATH	B.Com.	10 to 12	September, October
74	12023175241	KATKADE SANDHYA SOMNATH	B.Com.	10 to 12	September, October
75	12022060011	REVGAGE SNEHA POPAT	B.Com.	010 to 12	January, September, October
76	12023175150	SANGLE GAURI KAILAS	B.Com.	10 to 12	January, October
77	12023175159	DAHALE GUNJAN ABHAY	B.Com.	10 to 12	October
78	12022059995	PANSARE SAGAR SUBHASH	B.Com.	010 to 12	September
79	12022060349	JADHAV SAKSHI VIKRAM	B.Sc.	10 to 12	January, September, October
80	12022060326	GITE POOJA SANDIP	B.Sc.	010 to 12	September, October
81	12023174387	ANSARI NARGISPARVEEN ASHARAF	M.A. English	10 to 12	January, September, October
82	12023174398	SHINDE VISHAL TUKARAM	M.A. Geography	010 to 12	September, October
83	12023174399	DAWARE SAKSHI ANIL	M.A. Geography	10 to 12	September, October
84	12022184434	AHIRE MANGESH RAJENDRA	M.A. Geography	10 to 12	September, October
85	12023174400	PHAD ARCHANA UTTAM	M.A. Geography	010 to 12	September, October
86	12022184436	KALE TUSHAR SOMNATH	M.A. Geography	010 to 12	September
87	12023174404	WAKCHAURE OMKAR RAJARAM	M.A. Geography	010 to 12	September, October
88	12023174401	PATIL BHAVANA MANOHAR	M.A. Geography	010 to 12	September, October
89	12023174396	PHAD GAURI RAMESH	M.A. Geography	010 to 12	September, October

*fubet*  
Students Development Officer  
G.M.D.Arts, B.W. Commerce and  
Science college, Sinnar, Dist. Nashik.

*Puril*  
Principal  
G.M.D. Arts, B.W. Commerce and  
Science College, Sinnar, Dist. Nashik.





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

विषय : विद्यार्थी विकास मंडळाच्या २०२३-२०२४ मधील योजनांचे देय अनुदान.

महोदय,

आमच्या महाविद्यालयात / परिसंस्थेत २०२३-२०२४ मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

विद्यालयाचे नाव	मराठा विद्या प्रसारक समाज जीएमडी आर्टस बीडब्ल्यु कॉमर्स अँड सायन्स कॉलेज पत्ता: सिन्नर ता.: सिन्नर जि: नाशिक पिनकोड: 422103					
महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव	६००५१९५९८७७, STUDENT WELFARE BOARD GMD ARTS BW COMMERCE AND SCIENCE COLLEGE GMD ARTS BW COMMERCE AND SCIENCE COL	आयएफएस कोड:	MAHB0000275			
विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव	२०१९८०१५१६०, Raghunath Murlidhar Ambekar	आयएफएस कोड:	MAHB0001169			
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	५२५०००	१०५००	२१६७००	2167011	A
२	निर्भय कन्या अभियान	५०००	०	३०००	3000	A
३	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	०	6000	A
एकूण रक्कम		५३६०००	१०५००	२१९७००	219701	A

*Murlidhar Ambekar*

स्वाक्षरी,  
विद्यार्थी कल्याण अधिकारी  
(अंबेकर रघुनाथ मुरलीधर  
९४२३५५४३०६)

*[Signature]*

Asstt. Section Officer  
Decentralised Finance Unit BSD/NSS  
Savitribai Phule Pune University  
Pune - 411 007.

*[Signature]*

*[Signature]*

स्वाक्षरी,  
प्राचार्य / संचालक  
(पुंडलिक विठ्ठल रसाळ  
९४२१६०५७९४)





सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

कर्मवीर भाऊराव पाटील कमवा व शिका योजना  
लेखापरीक्षण अर्ज- २०२३-२०२४

१.	महाविद्यालय नाव व पत्ता	मराठा विद्या प्रसारक समाज जीएमडी आर्ट्स वीड्यु कॉमर्स अँड सायन्स कॉलेज पत्ता: सिन्नर, ता.: सिन्नर जि: नाशिक
	महाविद्यालय अनुदानाचा प्रकार	अनुदानित
२.	विद्यार्थी विकास अधिकार्यांचे नाव	आंबेकर रघुनाथ मुरलीधर
३.	महाविद्यालयांची विद्यार्थी संख्या	३१९५
४.	'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती ऑनलाईन पद्धतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी)	मुले : २७ मुली : ६२ एकूण : ८९
५.	शैक्षणिक वर्ष २०२२-२०२३ मध्ये उन्हाळ्याच्या सुट्टीत (माहे मार्च, एप्रिल व मे २०२३ ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च (राबविली नसल्यास शून्य '०' नमूद करावा.)	११२०५
६.	शैक्षणिक वर्ष २०२३-२०२४ मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च	२४१२४०
७.	अ.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६)	२५२४४५
८.	वरील क्र. ७ च्या ९०% रक्कम	२२७२०१
९.	विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा	५२५०००
१०.	अ.क्र. ८ व ९ मधील किमान रक्कम	२२७२०१
११.	विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता	१०५००
१२.	अ.क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० — ११)	२१६७०१
१३.	'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३)	२१६७०१

Recd  
28/3/24

फुलेबाई

विद्यार्थी विकास अधिकारी  
विद्यार्थी विकास अधिकारी  
गु.मा.दां.कला, स्वाक्षरी, विज्ञान व विज्ञान  
महाविद्यालय, सिन्नर, जि. नाशिक.



ही गोळी जमा करणारा आला असुन  
सगळ देयक अदा करणारा आला  
आहे (A) Sm. Asst.

DFUBSD/NSS

गु.मा.दां.कला, स्वाक्षरी, विज्ञान व विज्ञान  
महाविद्यालय, सिन्नर, जि. नाशिक

Decentralised Finance Unit BSD/NSS  
Savitribai Phule Pune University  
Pune - 411 007.

9763158193

Amix

- ① सातत्याने 90/10 Form
- ② Utilization
- ③ Monthly



Savitribai Phule Pune University  
(formerly University of Pune)  
Board of Students' Development



UTILIZATION CERTIFICATE  
Year 2023-2024

Name of The College/Institution : G.M.D. Arts, B.W. Commerce and Science College, Sinnar  
Name of the Scheme : K.B.P. Earn & Learn Scheme

Certified that the total expenditure of Rs. \_\_\_\_\_ 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.

Students Development Officer  
Student Welfare Officer  
Science College, Sinnar, Dist. Nashik.



Principal  
G.M.D. Arts, B.W. Commerce and  
Science College, Sinnar, 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	: <u>252445/-</u>
B)	Admissible Amount as per the norms	: <u>525,000/-</u>
C)	Amount of 1 <sup>st</sup> Installment	: <u>10500/-</u>
D)	Amount Payable to College/Institution	: <u>227201/-</u> <u>216701/-</u>
E)	Amount Borne by College/Institution	: <u>252442/-</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:  
Date :





वि.वि.मं.नोंदणी क्रमांक :- 16012

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ  
कर्मवीर भाऊराव पाटील कमवा व शिका योजना  
शैक्षणिक वर्षे २०२३-२०२४

Month  
Expens

पे नाव :- मराठा विद्या प्रसारक समाज जीएमडी आर्टस बीडब्ल्यु कॉमर्स अँड सायन्स कॉलेज पत्ता: सिन्नर ता.: सिन्नर जि:  
नाशिक

विकास अधिकारी :- आंबेकर रघुनाथ मुरलीधर

Month	Total Students	Total Hrs.	Rem. Rate Rs.	Total Rem. Amt. Rs.
1 April	8	249.00 ✓	45	11205.00
2 August	0	0.00	45	0.00
December	0	0.00	45	0.00
4 February	0	0.00	55	0.00
5 January	25	✓ 544.00	55	29920.00
6 March	0	0.00	45	0.00
7 May	0	0.00	45	0.00
8 November	0	0.00	45	0.00
9 October	76	2605.00	45	117225.00
10 September	75	2091.00	45	94095.00
Total	184	5489.00	470	252445.00

*Subakar*

स्वाक्षरी  
विद्यार्थी विकास अधिकारी  
आंबेकर रघुनाथ मुरलीधर  
(9423554306)

*Subakar*  
प्रास्ताविक

गु.भा.दां. कला, विज्ञान व शिक्षण विभाग  
महाविद्यालय, सिन्नर, जि. नाशिक

