

Kannada Sangha Pune's
Kaveri College of Arts, Science and Commerce, Pune

Permanently Affiliated to Savitribai Phule Pune University, Pune

Recognized U/S 2(f) and 12(B) of UGC Act, 1956

Permanently Non-Aided | Linguistic Minority (Kannada)

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



ACADEMIC YEAR

2017-2022

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Fees from Students

1 April 2017- 31 March 2018

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Fees Received

Group Summary

1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Closing Balance	
	Debit	Credit
Administrative & Counselling Charges - Fees		6,26,500.00
Admission Fees		24,870.00
Alumni Forum Contribution Fees		52,925.00
Caution Money Deposit - Fees		65,750.00
Collage Magazine Fees		15,750.00
College Magazine Fees		1,40,750.00
Computerization Fees		46,770.00
Development Fees		2,14,000.00
Disaster Management Fees		25,060.00
Eligibility Fees		1,99,600.00
Environment Awareness Fees		73,920.00
Gymkhana Fees		1,25,300.00
I - Card Fees		93,975.00
Industrial Visit - Fees		1,42,500.00
Laboratory Fees		62,30,890.00
Library Deposit - Fees		65,750.00
Library Fees		1,30,900.00
Medical Fees		29,700.00
Poor Students Fund - Fees		25,060.00
Proreeta- Contribution for Ashwegh - Fees		37,590.00
P T Exam Fees		23,590.00
Registration Fees		31,325.00
Research Journals (Library) - Fees		2,16,450.00
Seminar & Workshop - Fees		9,39,750.00
Soft Skill, Personality Development - Fees		1,98,000.00
Students Activities - Fees		9,39,750.00
Students Aid Fund - Fees		13,370.00
Students Safe/ Accident Insurance Fees		12,530.00
Student Welfare Fund - Fees		85,600.00
Term End Exam Fee		5,11,600.00
Tuition Fees		87,46,635.00
Grand Total		2,00,86,160.00



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PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

1 April 2018- 31 March 2019

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Fees Received

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Administrative & Counselling Charges - Fees		7,52,000.00
Admission Fees		29,810.00
Alumni Forum Contribution Fees		54,450.00
Caution Money Deposit - Fees		88,500.00
College Magazine Fees		2,25,600.00
Computerization Fees		58,460.00
Development Fees		2,71,375.00
Disaster Management Fees		30,080.00
Eligibility Fees		3,22,250.00
Environment Awareness Fees		80,880.00
Extra Curricular Activities - Fees		15,04,000.00
Fees Refund (Admission Cancelled)	3,47,766.00	
Gymkhana Fees		1,50,400.00
Industrial Visit - Fees		2,39,000.00
Laboratory Fees		73,94,020.00
Library Deposit - Fees		88,500.00
Library Fees		1,56,400.00
Medical Fees		40,620.00
Poor Students Fund - Fees		75,200.00
Proreeta- Contribution for Ashwagh - Fees		45,120.00
P T Exam Fees		33,850.00
Registration Fees		37,600.00
Research Journals (Library) - Fees		2,80,500.00
Seminar & Workshop - Fees		15,04,000.00
Soft Skill, Personality Development - Fees		3,13,000.00
Students Aid Fund - Fees		15,940.00
Students I Card - Fees		1,50,400.00
Students Safe/ Accident Insurance Fees		15,040.00
Student Welfare Fund - Fees		1,08,550.00
Term/ Internal Exam Fees/ Practical		7,84,635.00
Tuition Fees		1,23,84,070.00
Grand Total	3,47,766.00	2,72,34,250.00



[Signature]
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Kaveri College of Arts, Science & Commerce

1 April 2019- 31 March 2020

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Fees Received

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Closing Balance	
	Debit	Credit
Add on Value Added/ Certificate Courses - Fees		40,34,650.00
Administrative & Counselling Charges - Fees		9,50,000.00
Admission Fees		39,500.00
Alumni Forum Contribution Fees		71,250.00
Cauton Money Deposit - Fees		1,04,750.00
College Magazine Fees		2,85,000.00
Computerization Fees		74,500.00
Credit Course Fee		26,600.00
Development Fees		3,44,500.00
Disaster Management Fees		38,760.00
Eligibility Fees		3,81,570.00
Envrinment Awareness Fees		94,560.00
Fees Refund (Admission Cancelled)	4,05,468.00	
Gymkhana Fees		1,93,800.00
I - Card Fees		1,90,000.00
Industrial Visit - Fees		3,81,000.00
Laboratory Fees		84,16,480.00
Library Deposit - Fees		1,04,750.00
Library Fees		2,03,300.00
Medical Fees		48,480.00
Poor Students Fund - Fees		95,000.00
Proretta- Contribution for Ashwegh - Fees		57,380.00
P T Exam Fees		40,400.00
Registration Fees		48,450.00
Research Journals (Library) - Fees		3,68,600.00
Seminar/ Conference Etc. - Fees		38,00,000.00
Soft Skill, Personality Development - Fees		5,27,500.00
Students Activities - Fees		38,000.00
Students Aid Fund - Fees		20,805.00
Students Safe/ Accident Insurance Fees		18,750.00
Student Welfare Fund - Fees		1,38,430.00
Term/ Internal Exam Fees/ Practical		10,72,505.00
Tuition Fees		1,57,44,410.00
Grand Total	4,05,468.00	3,79,53,680.00



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Kannada Sangha Pune
Kavari College of Arts, Science & Commerce

1 April 2020- 31 March 2021

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Fees Received

Group Summary
1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Closing Balance	
	Debit	Credit
Add on Value Added/ Certificate Courses - Fees		51,77,600.00
Administrative & Counselling Charges - Fees		11,36,900.00
Admission Fees		47,980.00
Admission Processing Charges		13,93,090.00
Alumni Forum Contribution Fees		1,31,550.00
Caution Money Deposit - Fees		1,07,375.00
College Magazine Fees		3,40,350.00
Computerization Fees		90,630.00
Credit Course Fee		67,200.00
Development Fees		4,18,625.00
Disaster Management Fees		47,300.00
Eligibility Fees		3,50,550.00
Environment Awareness Fees		1,27,920.00
Gymkhana Fees		2,36,500.00
I - Card Fees		2,19,100.00
Industrial Visit - Fees		5,29,500.00
Laboratory Fees		94,53,250.00
Library Deposit - Fees		1,07,375.00
Library Fees		2,52,600.00
Medical Fees		49,500.00
Poor Students Fund - Fees		1,13,450.00
Proretta- Contribution for Ashwegh - Fees		69,030.00
P T Exam Fees		41,250.00
Registration Fees		59,125.00
Research Journals (Library) - Fees		4,54,750.00
Seminar/ Conference Etc. - Fees		45,38,000.00
Soft Skill, Personality Development - Fees		7,50,500.00
Students Activities - Fees		96,000.00
Students Aid Fund - Fees		26,065.00
Students I Card - Fees		7,800.00
Students Safe/ Accident Insurance Fees		23,040.00
Student Welfare Fund - Fees		1,68,060.00
Term/ Internal Exam Fees/ Practical		13,66,895.00
Tuition Fees		1,85,92,380.00
Grand Total		4,65,91,240.00



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Kannara College of Arts, Science & Commerce

1 April 2021- 31 March 2022

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Fees Received

Group Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Closing Balance	
	Debit	Credit
Add on Value Added/ Certificate Courses - Fees		56,47,600.00
Administrative & Counselling Charges - Fees		12,19,500.00
Admission Fees		51,900.00
Admission Processing Charges		14,81,800.00
Alumni Forum Contribution Fees		1,70,400.00
Cauton Money Deposit - Fees		1,08,625.00
College Magazine Fees		3,65,850.00
Computerization Fees		97,250.00
Credit Course Fee		78,400.00
Development Fees		4,48,375.00
Disaster Management Fees		51,020.00
Eligibility Fees		3,55,900.00
Envrinment Awareness Fees		1,32,960.00
Gymkhana Fees		2,55,100.00
I - Card Fees		2,36,400.00
Industrial Visit - Fees		5,47,000.00
Laboratory Fees		98,03,940.00
Library Deposit - Fees		1,08,625.00
Library Fees		2,72,600.00
Medical Fees		50,100.00
Poor Students Fund - Fees		1,21,950.00
Proretta- Contribution for Ashwegh - Fees		74,290.00
P T Exam Fees		41,750.00
Registration Fees		63,775.00
Research Journals (Library) - Fees		4,79,700.00
Seminar/ Conference Etc. - Fees		48,78,000.00
Soft Skill, Personality Development - Fees		7,76,000.00
Students Activities - Fees		1,12,000.00
Students Aid Fund - Fees		28,135.00
Students I Card - Fees		7,500.00
Students Safe/ Accident Insurance Fees		24,940.00
Student Welfare Fund - Fees		1,79,920.00
Term/ Internal Exam Fees/ Practical		14,37,765.00
Tuition Fees		2,04,81,910.00
Grand Total		5,01,90,980.00




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Kannada Sangha Pune
Kavari College of Arts, Science & Commerce

Research Project Grants for Major Project From ISRO -UoP

एम सी उत्तम
मानद संचालक
आयएसआरओ(इस्त्रो)-युओपी स्पेस टेक्नॉलॉजी सेल
सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)
गणेशखिंड, पुणे - ४११००७
दूरध्वनी क्र.:(०२०)२५६९५६६४, २५६९०७२२(D)
विस्तारित क्र. : १४०७, २५८९७८८८(R)
फॅक्स : (०२०)२५६९५६६४



M C Uttam
Hon. Director
ISRO-UoP SPACE TECHNOLOGY CELL
SAVITRIBAI PHULE PUNE UNIVERSITY
(formerly University of Pune)
Ganeshkhind, Pune-411007
Telefax No. : (020) 25695664, 25690722(D)
Extn : 1407(O), 25897888 (R)
Email : despun@physics.unipune.ac.in

Ref. No.: PU/ISRO-STC/1784

Date: 30-5-2016

Sub: Approval of the research proposal submitted to this Office and release of funds

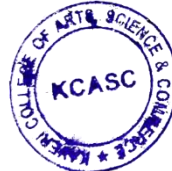
Dear Dr Bangali


The modified research proposal submitted vide your letter dated 12/03/2016 for funding under ISRO-UoP Joint Research Programme has been considered and approved as given below. The funds will be released year wise.

Title of the Research Proposal : Studies on glare reduction techniques for indoor illumination systems
Duration : Two years
Total Funds : ₹ 19,18,400/-

Budget head	Amount (₹) I year	Amount (₹) II year	Total (₹)
Staff	2,59,200/-	2,59,200/-	5,18,400/-
Equipment & Supplies	10,00,000/-	Nil	10,00,000/-
Others: Contingency	1,00,000/-	1,00,000/-	2,00,000/-
Travel	1,00,000/-	1,00,000/-	2,00,000/-
Total	14,59,200/-	4,59,200/-	19,18,400/-

1





PRINCIPAL
Kannada Sangha Pune
Kaveri College of Arts, Sciences & Commerce

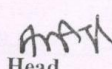
RESEARCH PROJECT GRANTS FOR MAJOR PROJECT FROM ISRO_UOP

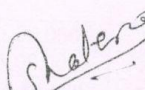
UTILISATION CERTIFICATE 2018-19 (Upto 30/12/2018)

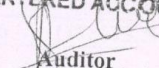
Certified that out of Rs. 2,64,800/- of grants-in-aid sanctioned/released during the year 2018 in favour of Principal, Kaveri College of Arts, Science and Commerce under this Ministry/Department Letter No. PU/ISRO-STC/1961 (dt 30/8/2018) and Rs. -17167.22 on account of unspent balance of the previous year, a sum of Rs. 244731/- has been utilized for the purpose of research for which it was sanctioned and that the balance of Rs. 2901.78/- remaining unutilized amount is refunded.




Principal Investigator
of the Project


Head
of the Institute
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce


Section Officer (A/Cs)

For A. M. SHINDE & ASSOCIATE
CHARTERED ACCOUNTANTS

Auditor
of the Institute
CA A. M. SHINDE
PROPRIETOR

(TO BE FILLED IN BY INDIAN SPACE RESEARCH ORGANIZATION.)

2) Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.


- 1.
- 2.
- 3.

Signature:

Designation:

Date:




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

RESEARCH PROJECT GRANTS FOR MAJOR PROJECT FROM ISRO_UOP

Kannada Sangha Pune's
Kaveri College of Arts, Science and Commerce

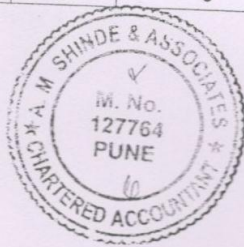
Department of Electronics

Statement showing the Receipt & Payment Account in respect of R/P entitled "Studies on Glare Reduction Techniques for indoor illumination systems", by Dr. Jayashri Bangali, for the year 2017-18 (From 1/4/2017 to 31/3/2018)

Sanction letter no.: GOI-A-337 (B) (147) / 2016-17/691

Particulars	Sanctioned (Rs.)	Opn.bal. (Rs.)	Received (Rs.)	Total grants recd (Rs.)	Expenditure (Rs.)	Unspent bal. (Rs.)
1	2	3	4	5	6	7
Ist Yr April-March	1/4/2016 to 31/3/2017					
Equipment	10,00,000 /-	10,00,000 /-	10,00,000 /-	10,00,000 /-	68074 /-	931926 /-
Staff Salaries	-	-	-	-	-	-
Technical asst. salaries	2,59,200 /-	2,59,200 /-	2,59,200 /-	2,59,200 /-	121238 /-	137962 /-
Consumables	-	-	-	-	-	-
Travel	1,00,000 /-	1,00,000 /-	1,00,000 /-	1,00,000 /-	7200 /-	92800 /-
Contingency	1,00,000 /-	1,00,000 /-	1,00,000 /-	1,00,000 /-	84014.46 /-	15985.54 /-
Total	14,59,200 /-	14,59,200 /-	14,59,200 /-	14,59,200 /-	280526.46 /-	1178673.54 /-

Particulars	Sanctioned (Rs.)	Opn.bal. (Rs.)	Received (Rs.)	Total grants recd (Rs.)	Expenditure (Rs.)	Unspent bal. (Rs.)
1	2	3	4	5	6	7
2nd Yr April-March	1/4/2017 to 31/3/2018					
Equipment	0	9,31,926 /-	0	0	8,38,103.76 /-	93,822.24 /-
Staff Salaries	-	-	-	-	-	-
Technical asst. salaries	2,59,200 /-	1,37,962 /-	0	0	2,80,800 /-	-
Consumables	-	-	-	-	-	1,42,838 /-
Travel	1,00,000 /-	92,800 /-	0	0	64,700 /-	28,100 /-
Contingency	1,00,000 /-	15,985.54 /-	0	0	12,237 /-	3,748.54 /-
Total	4,59,200 /-	11,78,673.54 /-	0	0	11,95,840.76 /-	-17,167.22 /-



[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

RESEARCH PROJECT GRANTS FOR MAJOR PROJECT FROM ISRO_UOP

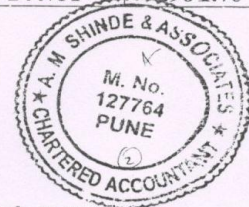
Kannada Sangha Pune's
Kaveri College of Arts, Science and Commerce

Department of Electronics

Statement showing the Receipt & Payment Account in respect of R/P entitled "Studies on Glare Reduction Techniques for indoor illumination systems", by Dr. Jayashri Bangali, for the year 2018 (From 1/4/2018 to 30/12/2018)

Sanction letter no.: GOI-A-337 (B) (147) / 2016-17/691

Particulars	Sanctioned (Rs.)	Opn.bal. (Rs.)	Received (Rs.)	Total grants recd (Rs.)	Expenditure (Rs.)	Unspent bal. (Rs.)
1	2	3	4	5	6	7
3rd Yr April-Dec	1/4/2018 to 30/12/2018					
Equipment	0	93822.24 ✓	0	0	0	93822.24 ✓
Staff Salaries	-	-	-	-	-	-
Technical asst. salaries	64,800 ✓	-142838 ✓	64,800 ✓	64,800 ✓	64,800 ✓	-142838 ✓
Consumables	-	-	-	-	-	-
Travel	1,00,000 /- ✓	28100 ✓	1,00,000 /- ✓	1,00,000 /- ✓	85952 ✓	42148 ✓
Contingency	1,00,000 /- ✓	3748.54 ✓	1,00,000 /- ✓	1,00,000 /- ✓	93979 ✓	9769.54 ✓
Total	2,64,800 /- ✓	-17,167.22 ✓	2,64,800 /- ✓	2,64,800 /- ✓	244731 ✓	2901.78 ✓



For A.M. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS

Auditor (C.A. M. SHINDE)
Institute PROPRIETOR

Principal Investigator

Head of the
Institute

Section Officer
A/Cs

PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Research Project Grant for Minor Project from Board of Development, SPPU



3262

Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/60

Date:- 11/11/2016

To,
The Principal
Kaveri College of Science & Commerce,
36, Ganeshnagar Erandwane Pune 411038

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Anand Govind Buddhikot	120000/-
	Total	120000/-

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from www.unipune.ac.in

Dr. Ravindra G. Jaybhaye
OSD/BCUD

Dr. V. B. Gaikwad
Director, BCUD



PRINCIPAL
Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce

RESEARCH PROJECT GRANT FOR MINOR PROJECT FROM BOARD OF DEVELOPMENT, SPPU

UTILISATION CERTIFICATE

Certified that the accounts of the Kannada Sangha Pune's Kaveri College of Arts, Sci. & Commerce College in respect of UGC Minor Research Project Electronics Research Project of Mr. Anand Buddhikot Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2016 - 2017 (up to 30/9/2017)

1. It is hereby certified that the total grants of Rs. 120000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 60000/- towards the 1st / 2nd Installment.
3. The P.I. has incurred the total expenditure of Rs. 43197/- for the Research Project against 1st / 2nd Installment.

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.

Date:

Place: Pune

Buddhikot

Name & Sign. of
Prin. Investigator

Mr. Anand Buddhikot



College Seal

Dr. S. R. Kharsekar

Name & Sign. of Principal

Dr. S. R. Kharsekar
PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



For A. M. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA A. M. SHINDE)
PROPRIETOR



Dr. S. R. Kharsekar
PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

RESEARCH PROJECT GRANT FOR MINOR PROJECT FROM BOARD OF DEVELOPMENT, SPPU

Form No. _____

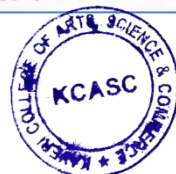
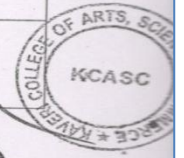
**Savitribai Phule Pune University
Research Grant (2nd Year)**

Name of the College	Kannada Sangha Pune's Kaveri College of Arts, Sci & Com
Name of the Principal Investigator & Contact No. Email ID : - anandbuddhikot@rediffmail.com	Name : Dr. Anand Buddhikot Mob. No. 9657309014
Name of the ARC & Contact No. Email ID : - jayashri789@yahoo.com	Name : Dr. Jayashri Bangali Mob. No. 9423581927
Sanction Year	2016-18
A) Sanctioned Amount (For 2 Years)	Rs. 120000/-
B) 1 st Installment Amount (50%)	Rs. 60000/-
Cheque No. & Date	#300823 dt. 19/11/2016
C) Exp. Incurred against 1 st Installment	Rs. 43197/-
D) Balance Amount (A - B)	Rs. 60000/-
E) 2 nd Installment Amount (70% on D)	Rs. 25197/- 42000/-
2 nd Installment Amount	Rs. 25197/-
Cheque No. & Date	#380567 dt. 30/6/2018
F) Exp. Incurred against 2 nd Installment	Rs. 32018/-
G) Final Expenditure (C + F)	Rs. 75215/-
H) Total Paid (B + E)	Rs. 85197/-
I) 3 rd Install. Amount /Recovery Amount (G - H) / (H - G)	Rs. 9982/-
Final Report Submitted	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No
Remark :-	

[Signature]
Name & Sign. of
Principal Investigator
Dr. Anand Buddhikot

[Signature]
Name & Sign. of
ARC
Dr. Jayashri
Bangali

[Signature]
PRINCIPAL
Kannada Sangha Pune's
College of Arts, Science & Commerce
Principal
Dr. Ashok Agrawal



[Signature]
PRINCIPAL
Kannada Sangha Pune's
College of Arts, Science & Commerce

RESEARCH PROJECT GRANT FOR MINOR PROJECT FROM BOARD OF DEVELOPMENT, SPPU

Form No. _____

**Savitribai Phule Pune University
Research Grant (2nd Year)**

Name of the College	Kannada Sangha Pune's Kaveri College of Arts, SC & Com
Name of the Principal Investigator & Contact No. Email ID : - anandbuddhikot@rediffmail.com	Name : Dr. Anand Buddhikot Mob. No. 965730904
Name of the ARC & Contact No. Email ID : - jayashri789@yahoo.com	Name : Dr. Jayashri Bangali Mob. No. 9423581927
Sanction Year	2016-18
A) Sanctioned Amount (For 2 Years)	Rs. 120000/-
B) 1 st Installment Amount (50%)	Rs. 60000/-
Cheque No. & Date	#300823 dt. 19/11/2016
C) Exp. Incurred against 1 st Installment	Rs. 43197/-
D) Balance Amount (A - B)	Rs. 60000/-
E) 2 nd Installment Amount (70% on D)	Rs. 25197/- 42000/-
2 nd Installment Amount	Rs. 25197/-
Cheque No. & Date	#380567 dt. 30/6/2018
F) Exp. Incurred against 2 nd Installment	Rs. 32018/-
G) Final Expenditure (C + F)	Rs. 75215/-
H) Total Paid (B + E)	Rs. 85197/-
I) 3 rd Install. Amount /Recovery Amount (G - H) / (H - G)	Rs. 9982/-
Final Report Submitted	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No
Remark :-	

Buddhikot
Name & Sign. of
Principal Investigator
Dr. Anand Buddhikot
Anand

JBS
Name & Sign. of
ARC
Dr. Jayashri
Bangali

Ashok
PRINCIPAL
Kannada Sangha Pune's
College of Arts, Science & Commerce
Principal
Dr. Ashok Agrawal



Anand
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

RESEARCH PROJECT GRANT FOR MINOR PROJECT FROM BOARD OF
DEVELOPMENT, SPPU

UTILISATION CERTIFICATE

Kannada Sangha Pune
Certified that the accounts of the Kaveri College of Arts, Sci & Com.
College in respect of UGC Minor Research Project Electronic Research
Project of Dr. Anand Buddhikat Principal Investigator (P.I.) have been audited by
me with reference to the Vouchers, books of accounts, norms of expenditure and
relevant guidelines there to. The Statement of expenditure of Research Project duly
signed by me is enclosed, for the year 2017 - 2018.

1. It is hereby certified that the total grants of Rs. 1,20,000 /- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 85,197 /- towards the 1st & 2nd Installment.
3. The P.I. has incurred the total expenditure of Rs. 75,215 /- for the Research Project against 1st & 2nd Installment.

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.

Date: 19/9/2019

Place: Pune

Buddhikat
Name & Sign. of
Prin. Investigator
Dr. Anand Buddhikat



College Seal

Ashok
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce
Name & Sign. of Principal
Dr. Ashok Agrawal

Chalens

For HINGNE TARE & ASSOCIATES
CHARTERED ACCOUNTANTS

Suhas Tare
Partner

19/09/19

SUHAS TARE
CHARTERED ACCOUNTANT
Membership No.: 101250
Chartered Accountant
Sign., Seal & Regn. No.



UDIN 19101250AAAAIM6919



Ashok
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

**RESEARCH PROJECT GRANT FOR MINOR PROJECT FROM BOARD OF
DEVELOPMENT, SPPU**

Form No. _____

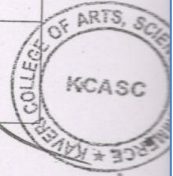
**Savitribai Phule Pune University
Research Grant (2nd Year)**

Name of the College	Kannada Sangha Pune's Kaveri College of Arts, Sci & Com
Name of the Principal Investigator & Contact No.	Name: Dr. Anand Buddhikot
Email ID : - anandbuddhikot@rediffmail.com	Mob. No. 9657309014
Name of the ARC & Contact No.	Name: Dr. Jayashri Bangali
Email ID : - jayashri789@yahoo.com	Mob. No. 9423581927
Sanction Year	2016-18
A) Sanctioned Amount (For 2 Years)	Rs. 120000/-
B) 1 st Installment Amount (50%)	Rs. 60000/-
Cheque No. & Date	#300823 dt. 19/11/2016
C) Exp. Incurred against 1 st Installment	Rs. 43197/-
D) Balance Amount (A - B)	Rs. 60000/-
E) 2 nd Installment Amount (70% on D)	Rs. 25197/- 42000/-
2 nd Installment Amount	Rs. 25197/-
Cheque No. & Date	#380567 dt. 30/6/2018
F) Exp. Incurred against 2 nd Installment	Rs. 32018/-
G) Final Expenditure (C + F)	Rs. 75215/-
H) Total Paid (B + E)	Rs. 85197/-
I) 3 rd Install. Amount /Recovery Amount (G - H) / (H - G)	Rs. 9982/-
Final Report Submitted	Yes / <input checked="" type="checkbox"/> No
Remark :-	

Buddhikot
Name & Sign. of
Principal Investigator
Dr. Anand Buddhikot

JH
Name & Sign. of
ARC
Dr. Jayashri
Bangali

Ashok
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce
Principal
Dr. Ashok Agrawal



Ashok
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

RESEARCH PROJECT GRANT FOR MINOR PROJECT FROM BOARD OF DEVELOPMENT, SPPU

STATEMENT OF EXPENDITURE

Name of the College : Kannada Sangha Puried Kaveri
College of Arts, Science & Commerce
 Name of the Principal Investigator : Dr. Anand Buddhikot

A) RECEIPT: -

Total grants Sanction for Two years Rs. 120000/-
 Research Grant received Rs. 85197 /- towards the 1st & 2nd Installment from
 Savitribai Phule Pune University Vide letter no. 2016-17/1701 Dated 22/11/2016 &
2018-19/512/60 Dated 14/7/2018.
 Ch. No. 300823 Date 19/11/2016 Amount Rs. 60000/-
 Ch. No. 380567 Date 30/6/2018 Amount Rs. 25197/-

B) EXPENDITURE : 2nd year

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1	Equipments (Annexure - I)	20000	19980
2	Books & Journals (Annexure - II)	7000	7202
3	Chemical & Consumables (Annexure - III)	0	0
4	Hiring Services (Annexure - IV)	12000	0
5	Field Work & Travel (Annexure - V)	10000	0
6	Contingency (Annexure - VI)	11000	4836
TOTAL		60000	32018

Unspent 2017-18 Rs. 168037 = 42000/-
 Red II installed Rs. 25197
 C) Unspent Balance / (-) Excess Expenditure Rs. 9982/-

Buddhikot
 Name & Sign. of
 Prin. Investigator
Dr. Anand Buddhikot



Ashok Agrawal
 PRINCIPAL
 Kannada Sangha Pune's
 College of Arts, Science & Commerce
Dr. Ashok Agrawal

For HINGNE TARE & ASSO.
 CHARTERED ACCOUNTANTS

SUHAS TARE
 CHARTERED ACCOUNTANT
 Membership No. 101250
 Chartered Accountant
 Sign., Seal & Regn. No.

Suhas Tare
 Partner
19/09/19



Chater

UOIN 19101250 AA
B116919



Ashok Agrawal
 PRINCIPAL
 Kannada Sangha Pune's
 Kavari College of Arts, Science & Commerce

**RESEARCH PROJECT GRANT FOR MINOR PROJECT FROM BOARD OF
DEVELOPMENT, SPPU**

Form No. _____

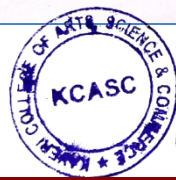
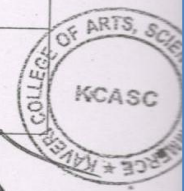
**Savitribai Phule Pune University
Research Grant (2nd Year)**

Name of the College	Kannada Sangha Pune's Kaveri College of Arts, Sci & Com
Name of the Principal Investigator & Contact No. Email ID : - anandbuddhikot@rediffmail.com	Name : Dr. Anand Buddhikot Mob. No. 965730904
Name of the ARC & Contact No. Email ID : - jayashri789@yahoo.com	Name : Dr. Jayashri Bangali Mob. No. 9423581927
Sanction Year	2016-18
A) Sanctioned Amount (For 2 Years)	Rs. 120000/-
B) 1 st Installment Amount (50%)	Rs. 60000/-
Cheque No. & Date	#300823 dt. 19/11/2016
C) Exp. Incurred against 1 st Installment	Rs. 43197/-
D) Balance Amount (A - B)	Rs. 60000/-
E) 2 nd Installment Amount (70% on D)	Rs. 25197/- 42000/-
2 nd Installment Amount	Rs. 25197/-
Cheque No. & Date	#380567 dt. 30/6/2018
F) Exp. Incurred against 2 nd Installment	Rs. 32018/-
G) Final Expenditure (C + F)	Rs. 75215/-
H) Total Paid (B + E)	Rs. 85197/-
I) 3 rd Install. Amount /Recovery Amount (G - H) / (H - G)	Rs. 9982/-
Final Report Submitted	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No
Remark : -	

Buddhikot
Name & Sign. of
Principal Investigator
Dr. Anand Buddhikot

JH
Name & Sign. of
ARC
Dr. Jayashri
Bangali

Dr. Ashok Agrawal
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce
Principal
Dr. Ashok Agrawal



Dr. Ashok Agrawal
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Sponsorship for National Level Workshop

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Receipts - National Level Workshop
Ledger Account

1-Apr-2017 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
22-12-2018	By Syndicate Bank - 214/177 Registration fees of National Level Workshop Recd from IMPS : YASH KALPESH SHAH : 9761000 - 880622525 : MOB : 53322140000177 : KAVERI COLLEGE OF SC	Receipt			100.00
3-1-2019	By Cash Collection R. No. 7858 ro 7873, 7689 to 7730 and 7305 to 7338 of Rs.9724/-	Receipt	96		150.00
7-1-2019	By Cash R. No. 7874 to 7947 of Rs.22970/-	Receipt	98		250.00
	By Syndicate Bank - 214/177 Registration fees of National Level Workshop of Mrs. Meghana Atul Vaidya by NEFT SBIN 919007373564 dt. 7.1.2019	Receipt			100.00
9-1-2019	By Syndicate Bank - 214/177 Registration fees of National Level Workshop of Prasad P Joshi NEFT 9240000- 94225020434 dt. 9.1.2019	Receipt			150.00
11-1-2019	By Syndicate Bank - 214/177 Recd by NEFT R013190110000002 dt. 11.1 From Ayan Analytics Pvt Ltd against Sponsorship of National Level Workshop held on 12.1.2019	Receipt			25,000.00
	By Syndicate Bank - 214/177 Registration fees of Saurabh and Pradnya Rs.150/- each = Rs.300/- by 9240000 -9371285870	Receipt			300.00
	By Syndicate Bank - 214/177 Recd NEFT No. 11190725708274 from Quantum Asset Management Co Pvt Ltd against Sponsors of National Level Workshop held on 12.1.2019	Receipt			10,000.00
14-1-2019	By Cash R. No. 7948 to 7958, 7731 to 7781 and 7339 to 7380 of Rs.13751/-	Receipt	99		11,600.00
15-1-2019	By Syndicate Bank - 214/177 Recd NEFT KKBK190159110512 from Taxmann Publications Pvt. Ltd. against Sponsorship of National Level Workshop dt. 12.1.2019	Receipt			9,000.00
17-1-2019	By Syndicate Bank - 214/177 Recd NEFT R090190170000034 from TDADJ against Sponsorship of National Level workshop held on 12.1.2019	Receipt			10,000.00
19-1-2019	By Syndicate Bank - 214/177 Recd NEFT R001190190000016 from Abhyudaya Co-op Bank against Sponsorship of National Level Workshop Dated. 12.1.2019	Receipt			25,000.00
	Carried Over				91,650.00

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[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

K C A S C - (16-19) - (from 1-Apr-2016)

Receipts - National Level Workshop Ledger Account : 1-Apr-2017 to 31-Mar-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				91,650.00
23-1-2019	By Syndicate Bank - 214/177 Recd Sponcership from The Cosmos co-op Bank Ltd by NEFT 19012383860717C for National Level Workshop dated 12.1.2019	Receipt			49,000.00
11-2-2019	By Syndicate Bank - 214/177 Recd by NEFT AXISP00035814406 from Profitmart Securities Pvt Ltd. against Sponcership	Receipt			20,000.00
27-2-2019	By Syndicate Bank - 214/177 Recd by NEFT BARBC19058323641 from Bank of Baroda against Sponcership	Receipt			10,000.00
	To Closing Balance			1,70,650.00	1,70,650.00
1-4-2019	By Opening Balance			1,70,650.00	
28-5-2019	By Syndicate Bank - 214/177 Recd by NEFT CMS 1133821851 BSE Investors Protection Fund for National Level Workshop Bombay Stock Exchange 2018 - 19. Sponcership Recd	Receipt			49,000.00
	To Closing Balance			2,19,650.00	2,19,650.00



[Signature]
PRINCIPAL
Kannada Sangha Pune
Kannara College of Arts, Science & Commerce

Funds Received from Philanthropists

Endowment Prize –Late. Dr. Kalmadi Shamarao Cash Prize

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Late. Dr. Kalmadi Shamarao Cash Prize

Ledger Account

1-Apr-2017 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-2-2018	To Syndicate Bank - 214/177 <i>Dr Shamrao kalmadi Award 16-17 Akanksha Shinde (TYBCOM) ch no 543012</i>	Payment		2,500.00	
16-2-2018	By Syndicate Bank - 214/177 <i>Ch. No. 840168 Recd From Kannada Sangha toward Late Dr. Kalmadi Shamarao Cash Prize 2016-17 Highest Scorer Student</i>	Receipt			2,500.00
				2,500.00	2,500.00
11-2-2019	To Syndicate Bank - 214/177 <i>Ch. No. 548598 paid to Apoorva Riswadkar towards allover college topper in academic year 2017 - 18 Late Dr. Shamarao Kalmadi Cash Prize</i>	Payment		2,500.00	
20-2-2019	By Syndicate Bank - 214/177 <i>Ch. No. 545421 dated 12.2.2019 Recd from Kannada Sangha Interest on FD of Karmarkar Fund Rs.100000/- and Late Ramesh Khode FundRs.125000/- and Dr. Shamarao Kalmadi Cash Prize 2017 - 18 paid to Student durin Annual Prize Distribution Programme</i>	Receipt			2,500.00
5-3-2019	By Syndicate Bank - 214/177 <i>Reverse Entry due to cheque cancelled Ch. No. 548598 (paid to Apoorva Riswadkar towards allover college topper in academic year 2017 - 18 Late Dr. Shamarao Kalmadi Cash Prize) Correction in Name spelling.</i>	Receipt			2,500.00
	To Syndicate Bank - 214/177 <i>Ch. No. 549357 paid to Apoorva Riswadkar towards allover college topper in academic year 2017 - 18 Late Dr. Shamarao Kalmadi Cash Prize (Cheque No. 548598 dated 12. 2.2019 cancelled due to name correctionand issued this New Cheque)</i>	Payment		2,500.00	
				5,000.00	5,000.00
11-2-2020	By Syndicate Bank - 214/177 <i>000631 cheque recd from Kannada Sangha towards Anand Karmarkar Endowment Prize Rs.7014/-, Kalmadi Prize Rs.2500/- and Late Ramesh Khode Scholarship Rs. 11000/- = Rs.20514/-</i>	Receipt			2,500.00
14-2-2020	To Bank of Baroda <i>Neha Hawaldar cheque NO.000285 paid towards Dr. Kalmadi Shamarao Cash Prize - overall topper UG in academic 2018 - 19.</i>	Payment	482	2,500.00	
				2,500.00	2,500.00



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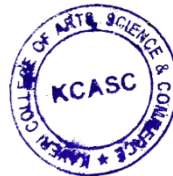
[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kannara College of Arts, Science & Commerce

K C A S C - (16-19) - (from 1-Apr-2016)

Late. Dr. Kalmadi Shamrao Cash Prize Ledger Account : 1-Apr-2017 to 31-Mar-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-7-2022	To Bank of Baroda <i>Being cheque No. 000828 paid to Priyanka lalekar towards Most Meritorious student 2020 - 21 under Dr. Kalmadi Shamrao Cash Prize 2020 - 21 by KS (Malati Madam)</i>	Payment	145	2,500.00	
19-7-2022	To Bank of Baroda <i>Being cheque No. 000838 paid to Riya Umrani towards Most Meritotious Stundent (1/2) under Dr. Kalmadi Shamrao Cash Prize 2019 - 20 (Devided in Two Students)</i>	Payment	155	1,250.00	
	To Bank of Baroda <i>Being cheque No. 000839 paid to Atharva deshpande towards Most Meritotious Stundent (1/2) under Dr. Kalmadi Shamrao Cash Prize 2019 - 20 (Devided in Two Students)</i>	Payment	156	1,250.00	
21-7-2022	By Bank of Baroda <i>Being cheque Recd from Kannada Sangha Pune towards Endowment Prizes of 2019 - 20 and 2020 - 21 by Cheque NO.</i>	Receipt			5,000.00
27-1-2023	By Cash <i>Being fees recd by R. No. 4444 to 4473 and 4597 of Rs. 73170/-</i>	Receipt	132		2,500.00
31-1-2023	To Cash <i>Being Payment to Pokharna Nidhi Deelip towards All over Topper (Girls) UG Section 2021 - 22 feliciation by giving Late. Dr. Kalmadi Shamrao Cash Prize 2021 - 22 during Republic Day Celebration 26.1.2023</i>	Payment	674	1,250.00	
8-2-2023	To Cash <i>Being payment to Deo Vedant Nitin (B Com.) towards Late Dr. Kalmadi Shamrao cash Prize 2021 - 22, All over Topper (Boys) UG Sction 2021 - 22. (Feliciated during Republic Day Celebration Programme 26.1.2023)</i>	Payment	701	1,250.00	
				17,500.00	17,500.00



magn
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Letter from Ms Smita Khode

Date – 09 May 2014

To

The President,

Kannada Sangha,

Head Office,

Ganesh Nagar,

Erandwane, Pune – 38

Dear Sir,

As per our telephonic conversation, I wish to donate Rs. One lakh and twenty five thousand for the purpose of starting a scholarship on the name of late Shri Ramesh Khode. I propose that the principal amount (Rs. 1,25000.00), be kept in any nationalized bank and the yearly interest amount would be used for a hardworking and deserving student for his/her future studies.

I wish to use this scholarship money for the post-graduation studies for a needy student after completing his/her graduation from your esteemed institution.

It would be my special interest to know the yearly progress of the student availing of this scholarship.

Thanking you,

Smita R Khode

Mrs. Smita Khode,

Maitri Park Tower A # 1501,

Sion Trombay Road,

Chembur, Mumbai – 400071

Phone – 022-25206153

Mobile - 9819706556



[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce

Letter from Kushal Hegde (President Kannada Sangha)



B.P.T. REGD. NO. E 176

KS/2014-15/001

To,
Smita Khode,
Maitri Park Tower A # 1501,
Sion Trombay Road,
Chembur, Mumbai 400071

ಕನ್ನಡ ಸಂಘ ಪುಣೆ
KANNADA SANGHA PUNE



21st August 2014

Subject: Your letter dtd. 9th May, 2014 regarding Scholarship

Dear Madam,

Received your letter dtd. 9th May, 2014 & noted the contents. We appreciate your desire to assist financially the needy, hardworking and deserving students of our Sr. College by giving them scholarship.

As per your suggestion, the amount of Rs. 1,25,000.00 (in words One Lakh Twenty five Thousand Only) will be deposited in a Nationalised Bank & the yearly interest would be calculated and would be used as a scholarship amount to be given to T Y B.sc (Computer Science) student/s of the Sr. college every year. It will also be seen that the student passing out B.sc Examination is perusing his post graduate studies in our college or in any other institution of his / her choice as per your suggestion. The Scholarship would in the name of Late shri. Ramesh Khode as per your wish.

For the selection of candidate/s for scholarship, a standard procedure will be followed so that the scholarship is given to a needy & deserving candidate/s.

Thank you,

With warm regards,

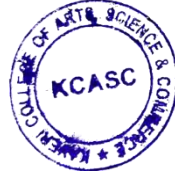
Mr. Kushal Hegde

President Kannada Sangha



Cc: 1 Principal,
Kannada Sangha's
Kaveri College of Science & Commerce, Pune -38
2 Administrative Officer
Kannada Sangha,
Erandwane, Ganeshnagar,
Pune 411038

S. No. 36, Ganeshnagar, Near CDSS, Erandavane, Pune - 411 038. Ph.: 020 - 25436893 Fax: 25453973
Email: armin@kannadasanghapune.org Website: www.kannadasanghapune.org




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Late. Ramesh Khode Endowment Prize

K C A S C - (16-19) - (from 1-Apr-2016)
36, Ganeshnagar, Erandwana,
Pune - 411 038

Late. Ramesh Khade Endowment Prize
Ledger Account

1-Apr-2017 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-2-2018	To Syndicate Bank - 214/177 <i>Scholar ship for Post graduate Studies Sukhada joshi (Msc-1) Ch no 543013</i>	Payment		11,000.00	
16-2-2018	By Syndicate Bank - 214/177 <i>Ch. No. 840171 Recd From Kannada Sangha toward Interst on Fixed Deposit Rs. 1 Lac Rs. 11000/- Endowment Prize to Student of 2016 - 17 Degree Passout for Post Graduate education</i>	Receipt			11,000.00
				11,000.00	11,000.00
11-2-2019	To Syndicate Bank - 214/177 <i>Ch. No. 548600 paid to Prajakta Kulkarni (M Sc. Part I) towards Late Shri Ramesh Khode Scholarship for th Post Graduation Studies for a needy student after completing her graduatun from our Institute 2017 - 18</i>	Payment		11,000.00	
20-2-2019	By Syndicate Bank - 214/177 <i>Ch. No. 545421 dated 12.2.2019 Recd from Kannada Sangha Interest on FD of Karmarkar Fund Rs. 100000/- and Late Ramesh Khode FundRs. 125000/- and Dr. Shamarao Kalmadi Cash Prize 2017 - 18 paid to Student durin Annual Prize Distribution Programme</i>	Receipt			11,000.00
				11,000.00	11,000.00
11-2-2020	By Syndicate Bank - 214/177 <i>000631 cheque recd from Kannada Sangha towards Anand Karmarkar Endowment Prize Rs. 7014/-, Kalmadi Prize Rs. 2500/- and Late Ramesh Khode Scholarship Rs. 11000/- = Rs. 20514/-</i>	Receipt			11,000.00
14-2-2020	To Bank of Baroda <i>Abhiruchi Paygude paid by Cheque No. 000286 towards Scholarship for Higher Studies 2018 - 19</i>	Payment	483	11,000.00	
				11,000.00	11,000.00
14-7-2022	To Bank of Baroda <i>Being cheque No. 000828 paid to Shubham Dhumal towards Financial assistance for Post Graduate under late ramesh Khode Schoolarship 2019 - 20</i>	Payment	146	11,000.00	
	To Bank of Baroda <i>Being cheque No. 000828 paid to Vivek Kavitike towards Financial assistance for Post Graduate under late ramesh Khode Schoolarship 2020 - 21</i>	Payment	147	11,000.00	
Carried Over				22,000.00	



[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kavayitri College of Arts, Science & Commerce

continued ...

K C A S C - (16-19) - (from 1-Apr-2016)

Late Ramesh Khade Endowment Prize Ledger Account : 1-Apr-2017 to 31-Mar-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,000.00	
21-7-2022	By Bank of Baroda Being cheque Recd from Kannada Sangha Pune towards Endowment Prizes of 2019 - 20 and 2020 - 21 by Cheque NO.				22,000.00
				55,000.00	55,000.00



m. a. g. l.
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Endowment Prize – Anand Karmarkar Cash Prize

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Anand Karmarkar Endowment Prize

Ledger Account

1-Apr-2017 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-2-2018	To Syndicate Bank - 214/177 Academic Toper 16-17 Prizes Rs 501/- each Ch NO 543011	Payment		7,014.00	
16-2-2018	By Syndicate Bank - 214/177 Ch. No. 840169 Recd from Kannada Sangha towards Interest on Fixed Deposit Rs. 1 Lac Rs. 7014/- distribute with Toppere of All Classes 2016 - 17 Anand Karmarkar Endowment Prize	Receipt			7,014.00
				7,014.00	7,014.00
12-2-2019	To Cash Gayatri Athalya (F Y B Com.) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	545	501.00	
	To Cash Neha Hawaldar (S Y B Com.) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	546	501.00	
	To Cash Mene Pooja (F Y B Sc.) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	547	501.00	
	To Cash Prajakts Walunjkar (S Y B Sc.) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	548	501.00	
	To Cash Joshi Archit (T Y B Sc.) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	549	501.00	
	To Cash Madhura Joshi (F Y BBA) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	550	501.00	
	To Cash Neha Ingale (S Y BBA) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	551	501.00	
	To Cash Preeti Mutalik (T Y BBA) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	552	501.00	
	To Cash Pradnya Desai (FY BBA CA) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	553	501.00	
Carried Over				4,509.00	

continued ...



[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce

K C A S C - (16-19) - (from 1-Apr-2016)

Anand Karmarkar Endowment Prize Ledger Account : 1-Apr-2017 to 31-Mar-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,509.00	
12-2-2019	To Cash Kulkarni Tanvi (TY BBA CA) towards allover Topper in class 2017 - 18 Anand Karmarkar Endowment Prize	Payment	554	501.00	
	To Cash Harshada Khaladkar towards Most Outstanding Student in academic year 2017 - 18 Anand Karmarkar Endowment Prize	Payment	555	501.00	
	To Cash Rucha Dhopeswar towards Most Outstanding Sportsman in academic year 2017 - 18 Anand Karmarkar Endowment Prize	Payment	556	501.00	
20-2-2019	By Syndicate Bank - 214/177 Ch. No. 545421 dated 12.2.2019 Recd from Kannada Sangha Interest on FD of Karmarkar Fund Rs.100000/- and Late Ramesh Khode FundRs. 125000/- and Dr. Shamarao Kalmadi Cash Prize 2017 - 18 paid to Student durin Annual Prize Distribution Programme	Receipt			7,014.00
5-3-2019	To Cash Being payment to Apurva Riswadkar towards overall toper in T Y B Com Class in academic year 2017 - 18	Payment	634	501.00	
31-3-2019	To Transfer To/From Sangha J V Passed for Credit balance transfer to Kannada sangha during 2018 - 19 finalisation	Journal	1613	501.00	
				7,014.00	7,014.00
11-2-2020	By Syndicate Bank - 214/177 000631 cheque recd from Kannada Sangha towards Anand Karmarkar Endowment Prize Rs.7014/-, Kalmadi Prize Rs.2500/- and Late Ramesh Khode Scholarship Rs. 11000/- = Rs.20514/-	Receipt			7,014.00
18-2-2020	To Cash Being payment towards Prize for overall Topper 2018 - 19 in Class F Y B Com - Kalelkar Priyanka	Payment	711	501.00	
	To Cash Being payment towards Prize for overall Topper 2018 - 19 in Class S Y B Com - Athalye Gayatri	Payment	712	501.00	
	To Cash Being payment towards Prize for overall Topper 2018 - 19 in Class T Y B Com - Hawaldar Neha	Payment	713	501.00	
	To Cash Being payment towards Prize for overall Topper 2018 - 19 in Class F Y B Sc. (CS) - Shinde Hrushekesh	Payment	714	501.00	
	Carried Over			2,004.00	7,014.00

continued ...



[Signature]
PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce

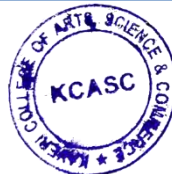
K C A S C - (16-19) - (from 1-Apr-2016)

Anand Karmarkar Endowment Prize Ledger Account : 1-Apr-2017 to 31-Mar-2023

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,004.00	7,014.00
18-2-2020	To Cash	Payment	715	501.00	
	<i>Being payment towards Prize for overall Topper 2018 - 19 in Class S Y B Sc. (CS) - Mene Pooja</i>				
	To Cash	Payment	717	501.00	
	<i>Being payment towards Prize for overall Topper 2018 - 19 in Class F Y BBA - Parmar Deepika</i>				
	To Cash	Payment	718	501.00	
	<i>Being payment towards Prize for overall Topper 2018 - 19 in Class S Y BBA - Joshi Madhura</i>				
	To Cash	Payment	720	501.00	
	<i>Being payment towards Prize for overall Topper 2018 - 19 in Class F Y BBA (CA) - Kulkarni Ameya</i>				
	To Cash	Payment	721	501.00	
	<i>Being payment towards Prize for overall Topper 2018 - 19 in Class S Y BBA (CA) - Desai Pradnya</i>				
	To Cash	Payment	722	501.00	
	<i>Being payment towards Prize for overall Topper 2018 - 19 in Class T Y BBA (CA) - Shreenivas Lavanya</i>				
	To Cash	Payment	723	501.00	
	<i>Being payment towards Prize for Most outstanding student of 2018 - 19 - Desai pradnya</i>				
	To Cash	Payment	724	501.00	
	<i>Being payment towards Prize for Most outstanding Sports person 2018 - 19 - Ubhe Pratik</i>				
31-3-2020	To Anand Karmarkarendowment Prizes Payable	Journal	2140	1,002.00	
	<i>Being Anand karmarkar Endowment Prizes 2019 -20 payable (Lele & Ingale)</i>				
				7,014.00	7,014.00
19-7-2022	To Cash	Payment	236	501.00	
	<i>Being payment to Ghatpande Avani (FY B Com) towards Vishnu Moreshwar Karmarkar Awards for overall Topper in F Y B Com 2019 - 20</i>				
	To Cash	Payment	237	501.00	
	<i>Being payment to Kalelkar Priyanka (SY B Com) towards Vishnu Moreshwar Karmarkar Awards for overall Topper in S Y B Com 2019 - 20</i>				
	To Cash	Payment	238	251.00	
	<i>Being payment to Umrani Riya Sunil (TY B Com - 1) towards Vishnu Moreshwar Karmarkar Awards for overall Topper in T Y B Com 2019 - 20</i>				
	Carried Over			1,253.00	

continued ...



[Signature]
PRINCIPAL
 Kannada Sangha Purne
 Kannara College of Arts, Science & Commerce

K C A S C - (16-19) - (from 1-Apr-2016)

Anand Karmarkar Endowment Prize Ledger Account : 1-Apr-2017 to 31-Mar-2023

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,253.00	
19-7-2022	To Cash Being payment to Deshpande Atharva (TY B Com - 2) towards Vishnu Moreshwar Karmarkar Awards for overall Topper in T Y B Com 2019 - 20	Payment	239	250.00	
	To Cash Being payment to Joshi Maitreyee (FY B Sc. CS) towards Vishnu Moreshwar Karmarkar Awards for overall Topper in F Y B Sc. 2019 - 20	Payment	240	501.00	
	To Cash Being payment to Shinde Hrushikesh (SY B Sc. CS) towards Vishnu Moreshwar Karmarkar Awards for overall Topper in S Y B Sc. CS 2019 - 20	Payment	241	501.00	
	To Cash Being payment to Mene Pooja Maruti (T Y B Sc. CS) towards Vishnu Moreshwar Karmarkar Awards for overall Topper in T Y B Sc. CS 2019 - 20	Payment	242	501.00	
	To Cash Being payment to Swarali Datar (F Y BBA) towards Sunita Vishnu Karmarkar Awards for overall Topper in F Y BBA 2019 - 20	Payment	243	501.00	
	To Cash Being payment to Lachake Piyusha (F Y BBA CA) towards Sunita Vishnu Karmarkar Awards for overall Topper in F Y BBA CA 2019 - 20	Payment	244	501.00	
	To Cash Being payment to Tonde VikasBalu (S Y BBA CA) towards Sunita Vishnu Karmarkar Awards for overall Topper in S Y BBA CA 2019 - 20	Payment	245	501.00	
	To Cash Being payment to Shetty Kishan Arun (T Y BBA CA) towards Sunita Vishnu Karmarkar Awards for overall Topper in T Y BBA CA 2019 - 20	Payment	246	501.00	
	To Cash Being payment to Arjun Karmarkar towards Vishnu Moreshwar Karmarkar Awards for Most Outstanding Student 2019 - 20	Payment	247	501.00	
	To Cash Being payment to Gayatri Dhamale towards Sunita Vishnu Karmarkar Awards for Most Outstanding Sportsman 2019 - 20	Payment	248	501.00	
	To Cash Being payment to Pathak Isha (F Y B Com) towards Vishnu Moreshwar Karmarkar Awards for the over all Topper in F Y B Com, 2020 - 21	Payment	249	501.00	
	To Cash Being payment to Pokhama Nidhi (S Y B Com) towards Vishnu Moreshwar Karmarkar Awards for the over all Topper in S Y B Com, 2020 - 21	Payment	250	501.00	
	Carried Over			7,014.00	

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PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

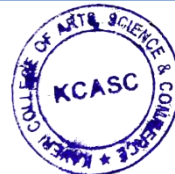
K C A S C - (16-19) - (from 1-Apr-2016)

Anand Karmarkar Endowment Prize Ledger Account : 1-Apr-2017 to 31-Mar-2023

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,014.00	
19-7-2022	To Cash	Payment	251	501.00	
	<i>Being payment to Kalelkar Priyanka (T Y B Com) towards Vishnu Moreshwar Karmarkar Awards for the over all Topper in T Y B Com, 2020 - 21</i>				
	To Cash	Payment	252	501.00	
	<i>Being payment to Bhagat Pranjali (F Y B Sc. CS) towards Vishnu Moreshwar Karmarkar Awards for the over all Topper in F Y B Sc. (CS), 2020 - 21</i>				
	To Cash	Payment	253	501.00	
	<i>Being payment to Khaladkar Atharva (S Y B Sc. CS) towards Vishnu Moreshwar Karmarkar Awards for the over all Topper in S Y B Sc. (CS), 2020 - 21</i>				
	To Cash	Payment	254	501.00	
	<i>Being payment to Shinde Hrushikesh (T Y B Sc. CS) towards Vishnu Moreshwar Karmarkar Awards for the over all Topper in T Y B Sc. (CS), 2020 - 21</i>				
	To Cash	Payment	255	501.00	
	<i>Being payment to Shantanu Dukale (F Y BBA) towards Sunita Vishnu Karmarkar Awards for the over all Topper in F Y BBA 2020 - 21</i>				
	To Cash	Payment	256	501.00	
	<i>Being payment to Satyajit Ingle (S Y BBA) towards Sunita Vishnu Karmarkar Awards for the over all Topper in S Y BBA 2020 - 21</i>				
	To Cash	Payment	257	501.00	
	<i>Being payment to Hrishikesh Thorat (T Y BBA) towards Sunita Vishnu Karmarkar Awards for the over all Topper in T Y BBA 2020 - 21</i>				
	To Cash	Payment	258	501.00	
	<i>Being payment to Chikane Aditya (F Y BBA CA) towards Sunita Vishnu Karmarkar Awards for the over all Topper in F Y BBA CA 2020 - 21</i>				
	To Cash	Payment	259	501.00	
	<i>Being payment to Deshpande Atharva (S Y BBA CA) towards Sunita Vishnu Karmarkar Awards for the over all Topper in S Y BBA CA 2020 - 21</i>				
	To Cash	Payment	260	501.00	
	<i>Being payment to Vikas Balu Tonde (T Y BBA CA) towards Sunita Vishnu Karmarkar Awards for the over all Topper in T Y BBA CA 2020 - 21</i>				
	To Cash	Payment	261	501.00	
	<i>Being payment to Pushkraj Bhagat towards Vishnu Moreshwar Karmarkar Awards for the Most Outstanding student in 2020 - 21</i>				
	To Cash	Payment	262	501.00	
	<i>Being payment to Sachet Pinnathan towards Vishnu Moreshwar Karmarkar Awards for the Most Outstanding Sportsman in 2020 - 21</i>				
	Carried Over			13,026.00	

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[Signature]
PRINCIPAL
 Kannada Sangha Pune
 Kaveri College of Arts, Science & Commerce

K C A S C - (16-19) - (from 1-Apr-2016)

Anand Karmarkar Endowment Prize Ledger Account : 1-Apr-2017 to 31-Mar-2023

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,026.00	
21-7-2022	By Bank of Baroda Being cheque Recd from Kannada Sangha Pune towards Endowment Prizes of 2019 - 20 and 2020 - 21 by Cheque NO.				14,028.00
				34,068.00	35,070.00
				1,002.00	
To	Closing Balance			35,070.00	35,070.00



[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Grants Received from SPPU for conducting examination Exam Related – University Examination Expenses Claim Letter



KANNADA SANGHA PUNE'S
KAVERI COLLEGE OF A

Index No. : ID / PU / PH / C / 217 / 2005

AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVE

NAAC ACCREDITED 'B' GRADE

Sr. No. 36, Shri. G. M. Shetty Educational Complex, Ganeshnagar, Near CDSS, Erandwane, Pune - 411038.
Ph.: 020 25450028 Email: kaveri.college@gmail.com Website: www.kaveri.edu.in/kcsc

COMMERCE

To

The Registrar

Savitribai Phule Pune University

Ganeshkhind, Pune – 411 007.

Subject : - University Examination Expenses claim of March/April/May' 2017

Respected Sir,

We have submitted our Expenditure Account (duly audited) today. In this connection, we have received Rs.130000/- as an advance from University against expenditure towards the B Com., BA, B Sc.(Comp. Sci.), BBA, BCA and M Sc.(Comp. Sci.) Examination held in March/April/May' 2016. Total Expenditure is Rs.238983/-

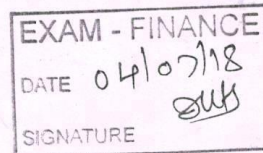
Kindly sanction the balancing amount Rs.108983/-(Rupees – One Lac Eight Thousand Nine Hundred and Eighty Three only) and oblige.

Thanking You.

Yours faithfully,


(Dr. S B Kharosekar)

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



Letter from University for Exam Expenses



सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)
वित्त व लेखा विभाग

आय.एस.ओ. १००१-२००८ युनिट
नवीन प्रशासन भवन, सावित्रीबाई फुले पुणे विद्यापीठ, गणेशखिंड, पुणे-४११ ००७.

फोन : २५६९१५३५, २५६०१२३६/३७
फॅक्स : (०२०) २५६९०३३४
ई-मेल: ksk@ksc.edu

संदर्भ:- परीक्षा वित्त/२०१७-१८/१ दि. १२/०४/२०१७

प्रति,
मा. प्राचार्य/संचालक,
सर्व संलग्न महाविद्यालये,
सर्व मान्यताप्राप्त संस्था.

Prin. Kavari Coll. of Arts, Sc & Com. Pune

महोदय/महोदया, *BA/Bcom/13sc*


या पत्रासोबत आपल्या महाविद्यालयात/संस्थेत एप्रिल/मे-२०१७-मध्ये होणाऱ्या परीक्षांसाठी (मौखिक/लेखी/प्रात्यक्षिक इ.) अग्रिम रकमेचा धनादेश नं. 325253 रु. 130000/- सोबत जोडला आहे.

आपण या अग्रिम रकमेचा विनियोग आपल्या महाविद्यालयात/संस्थेत होणाऱ्या वर नमूद परीक्षांसाठी (मौखिक/लेखी/प्रात्यक्षिक इ.) करावा. परीक्षा संपल्यानंतर ४५ दिवसांचे आत हिशोब विद्यापीठास सादर करणे बंधनकारक आहे. कृपया याची नोंद घ्यावी व कार्यवाही करावी.

यापूर्वीच्या परीक्षांसाठी आपल्या महाविद्यालयास/संस्थेस दिलेल्या अग्रिम रकमांचे हिशोब अब्जापही दिले नसल्यास ते त्वरीत सादर करावेत की, जेणेकरून उचल रकमेचे समायोजन वेळेत करणे शक्य होईल. कृपया याची नोंद घ्यावी व सहकार्य करावे.

कळावे,

Shri. Ishwarao (C/O)
mmefg
22-4-2017



Jagde
12/4
प्रभारी वित्त व लेखा अधिकारी



mmefg
PRINCIPAL
Kannada Sangha Pune
Kavari College of Arts, Science & Commerce



KANNADA SANGHA PUNE'S
KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE
Index No. : ID / PU / PN / C / 217 / 2009
AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY, NON-AIDED COLLEGE UNDER MINORITY STATUS (LANGUAGE)
NAAC ACCREDITED 'B' GRADE

St. No. 35, Shri. G. M. Shetty Education Complex, Ganeshnagar, Near CDSS, Erandwane, Pune - 411038.
Ph: 020-2456328 Email: kavercollege@gmail.com Website: www.kaveri.edu.in/kcsc

To

The Registrar

Savitribai Phule Pune University

Ganeshkhind, Pune – 411 007.

Subject : - University Examination Expenses claim of Oct./Nov.' 2017

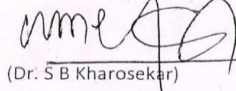
Respected Sir,

We have submitted our Expenditure Account (duly audited) today. In this connection, we have received Rs.1,00,000/- (Rs. One Lakh only) as an advance from University against expenditure towards the B. Com., BA, B Sc.(Comp. Sci.), BBA, BCA and M Sc.(Comp. Sci.) Examination held in Oct./Nov.' 2017. Total Expenditure is Rs.1,61,509/-

Kindly sanction the balancing amount Rs.61509/-(Rupees – Sixty One Thousand Five Hundred and Nine only) and oblige.

Thanking You.

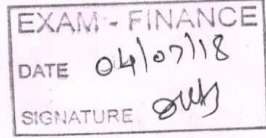
Yours faithfully,




(Dr. S B Kharosekar)

PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

CERTIFICATE OF ADVANCE PAYMENT

ANNEXURE " 2 "

CERTIFICATE

Certified that the Examination Advance of Rs.1,00,000/- (Rs. One Lakh only) sanctioned by Savitribai Phule University of Pune for the conduct of B Com., BA, B Sc.(Comp. Sci.), BBA, BCA and M Sc.(Comp. Sci.) Examination held in Oct./Nov.'2017 has been utilized by observing scrupulously all the rules and rates prescribed in the rate of remuneration booklet & T.A./D.A. prevailing rules of Savitribai Phule University of Pune, a copy of which has been scrutinized by us.

Certified that the total expenditure is Rs.1,61,509/- (Rs. One Lakh Sixty One Thousand Five Hundred and Nine only) and an amount of Rs.61,509/- (Rs.Sixty One Thousand Five Hundred and Nine only) is receivable from the Savitribai Phule University of Pune.

Place : Pune

Date :



(Dr. S B Kharosekar)



For A. M. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS

Chartered Accountant
(CA A. M. SHINDE)
(Membership No. PROPRIETOR)

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

Pune :

Date :



(Dr. S B Kharosekar)

PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

CERTIFICATE OF UTILIZATION

ANNEXURE " 2 "


CERTIFICATE

Certified that the Examination Advance of Rs.100000/- (Rs. One Lakh only) sanctioned by Savitribai Phule University of Pune for the conduct of B Com., BA, B Sc.(Comp. Sci.), BBA, BCA, M Sc.(Comp. Sci.) and M Com. Examination held in March/April' 2019 has been utilized by observing scrupulously all the rules and rates prescribed in the rate of remuneration booklet & T.A./D.A. prevailing rules of Savitribai Phule University of Pune, a copy of which has been scrutinized by us.

Certified that the total expenditure is Rs.3,60,092/- (Rs. Three Lakh Sixty Thousand and Ninety Two only) and an amount of Rs.2,60,092/- (Rs. Two Lakh Sixty Thousand and Ninety Two only) is receivable from the Savitribai Phule University of Pune.

Place : Pune

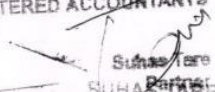
Date : 19/09/2019


PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce
(Dr. Ashok M Agrawal)



UDIN : 19101250AAAABN1074

For HANGNE TARE & ASSO.
CHARTERED ACCOUNTANTS


Suhag Tare
CHARTERED ACCOUNTANT
Membership No.: 101250

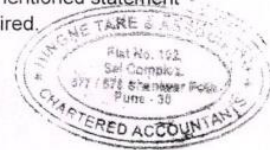
Chartered Accountant

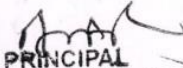
(Membership No.)

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

Pune : Pune

Date : 19/09/2019



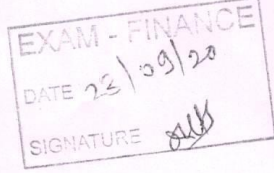

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

UNIVERSITY EXAM LETTER

o/c



14.09.2020

To
The Registrar
Savitribai Phule Pune University
Ganeshkhind, Pune – 411 007.

Subject : - University Examination Expenses claim of October/ November' 2019.

Dear Sir,

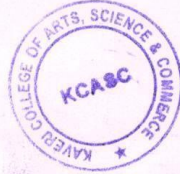
Please find enclosed herewith duly audited Income & Expenditure Account towards the B. Com., BA, BBA, B Sc. (Comp. Sc.), BBA (IB), BBA (CA), M Sc. (Comp. Sc.) and M Com. Examination held in October/November' 2019.

Total Expenditure is Rs.4,45,890/- (Rupees - Four Lakh Forty Five Thousand Eight Hundred and Ninety only), We have received an advance Rs.1,20,000/- in this regards.

Kindly sanction the balancing amount Rs.3,25,890/-(Rupees – Three Lakh Twenty Five Thousand Eight Hundred and Ninety only) and oblige.

Thanking You.

(Dr. Ashok M Agrawal)



PRINCIPAL
Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce

8



PRINCIPAL
Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce

CERTIFICATE OF UTILIZATION

ANNEXURE " 2 "

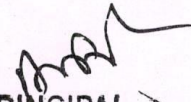
CERTIFICATE

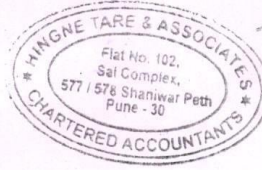
Certified that the Examination Advance of Rs.1,20,000/- (Rs. One Lakh and Twenty Thousand only) sanctioned by Savitribai Phule University of Pune for the conduct of B Com., BA, B Sc.(Comp. Sci.), BBA, BCA, M Sc.(Comp. Sci.) and M Com. Examination held in October/November' 2019 has been utilized by observing scrupulously all the rules and rates prescribed in the rate of remuneration booklet & T.A./D.A. prevailing rules of Savitribai Phule University of Pune, a copy of which has been scrutinized by us.

Certified that the total expenditure is Rs.4,45,890/- (Rs. Four Lakh Forty Five Thousand Eight Hundred and Ninety only) and an amount of Rs.3,25,890/- (Rs. Three lakh Twenty Five Thousand Eight Hundred and Ninety only) is receivable from the Savitribai Phule University of Pune.

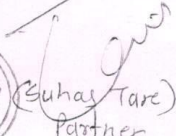
Place : Pune

Date :14.09.2020


PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce
(Dr. Ashok M Agrawal)



UDIN-20101250 AAAABD5211
For Hingne Tare & Associates
Chartered Accountant
FRN: 0116417W


(Suhay Tare)
Partner
Date: 22-9-2020
Chartered Accountant


(Membership No. 101250)

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

Pune : Pune

Date :14.09.2020




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Kaveri College of Arts, Science & Commerce

Grants received from University for various activities

1 April 2017- 31 March 2018

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Grant From University

Group Summary

1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Closing Balance	
	Debit	Credit
Advance for Univ. Exam April' 2017 Expenses		1,30,000.00
Grant - Dance Therophy Worksshop		5,000.00
Grant for Avishkar Orientation Programme		8,553.00
Grant for Earn & Learn Scheme		13,537.00
Grant for Exam Expenses Oct' 2017		1,00,000.00
Grant for N S S Camp		29,500.00
Grant for NSS Regular Activities Exps		21,000.00
Grant for Sports Competition		10,500.00
Grant From Univ. for Seminar		43,567.00
Grant - Idea Generation Camp		6,588.00
Grant - Research Sci		9,791.00
Grant - Special Guidance Scheme		4,500.00
Grant - State Level Conference		11,804.00
Grant - Workshop GST Awareness		5,000.00
Grand Total		3,99,340.00



[Signature]
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1 April 2018- 31 March 2019

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Grant From University

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Grant for Earn & Learn Scheme		64,455.00
Grant for N S S Camp		29,500.00
Grant for NSS Regular Activities Exps		18,566.00
Grant for Other Equipments		1,00,000.00
Grant for Soft Skill Programme		10,000.00
Grant for Sports Competition		7,000.00
Grant - Lifelong Learning & Extention		4,444.00
Grant - Sports Equipments		88,005.00
Grant - State Level Workshop - QIP		43,625.00
Grant Uni. Exam Apri' 2018		2,62,633.00
Grant - Workshop Creative Writting		2,370.00
Grant - Workshop Diasater Management		20,341.00
Receipts - Univ. for Seminar & Workshop & Exam Exps		1,12,822.00
Grand Total		7,63,761.00




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Kaveri College of Arts, Science & Commerce

1 APRIL 2019- 31 MARCH 2020

K C A S C - (16-19) - (from 1-Apr-2016)

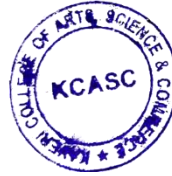
36, Ganeshnagar, Erandwana,
Pune - 411 038

Grant From University

Group Summary
1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Closing Balance	
	Debit	Credit
Grant for Earn & Learn Scheme		32,000.00
Grant for N S S Camp		15,000.00
Grant for NSS Regular Activities Exps		14,700.00
Grant for Research (AB)	25,197.00	
Grant - Lifelong Learning & Extention		6,169.00
Receipts - Univ. for Seminar & Workshop & Exam Exps		25,197.00
Univ. Exam Claim April' 2019		2,05,893.00
Grand Total	25,197.00	2,98,959.00



[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce

1 APRIL 2020- 31 MARCH 2021

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Grant From University

Group Summary
1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance		Page 1
	Debit	Credit	
Grant for N S S Camp		14,500.00	
Grant for NSS Regular Activities Exps		6,300.00	
Grant From Univ for Workshop		7,355.00	
Univ. Grant for Earn & Learn Scheme		22,644.00	
Grand Total		50,799.00	



[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

University letter for Karmaveer Bhaurao Patil Earn and Learn Grants 2017-2018



सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)
विद्यार्थी विकास मंडळ
गणेशखिंड, पुणे - ४११ ००७

2017-18

PC92

डॉ. प्रभाकर देसाई
एम्.ए., पीएच.डी.
संचालक

संदर्भ क्र.-वि.वि.मं. २०१७-१८/२५०

दिनांक : ०४ ऑगस्ट २०१७

प्रति,
मा.प्राचार्य,
कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी कॉलेज
ऑफ कलाविज्ञान व वाणिज्य महाविद्यालय पत्ता:
३६ गणेशनगर एरंडवणे पुणे ४११ ०३८ ता.: पुणे
(महानगर पालिका हद्द) जि: पुणे

विषय : कर्मवीर भाऊराव पाटील कमवा व शिका योजना मान्यता.

महोदय/महोदया,

आपल्या प्रस्तावास अनुसरून शैक्षणिक वर्ष २०१७-२०१८ करिता कर्मवीर भाऊराव पाटील कमवा व शिका योजना राबवण्याबाबत विद्यार्थी विकास मंडळ प्राधिकरणास आपण पाठविलेला प्रस्ताव मान्य करण्यात आला आहे. या योजनेबाबतच्या सर्व सुधारित नियम व अटीचे पालन करून वरील योजना आपल्या महाविद्यालयात माहे जुलै-२०१७ ते माहे फेब्रुवारी-२०१८ ह्या दरम्यानच्या कालावधीत राबविणे अपरिहार्य आहे.

सदर योजनेसंबंधीची संपूर्ण माहिती विद्यार्थी विकास मंडळाच्या विविध योजना व उपक्रम मार्गदर्शिका पुस्तिकेत दिलेली आहे. सदर मार्गदर्शिकेतील किंवा आपणास वेळोवेळी निर्देशित केल्याप्रमाणे व नियमांमधील सुधारित बदलानुसार सर्व नियम व अटीचे पालन करून वरील योजना आपल्या महाविद्यालयात राबवणे.

या योजनेच्या नियमावलीनुसार प्रत्येक महाविद्यालय व संस्थेमध्ये विद्यार्थी विकास मंडळाचे राष्ट्रीयकृत बँकेमध्ये मा.प्राचार्य व विद्यार्थी विकास अधिकारी यांच्या संयुक्त स्वाक्षरीने स्वतंत्र खाते असणे आवश्यक आहे. या संयुक्त खात्यावर विद्यार्थी विकास मंडळाकडून मंजूर झालेल्या अन्य योजनांच्या अनुदानाचे वितरण व खर्च करणेही नियमाला धरून होईल. विद्यार्थी विकास मंडळ प्राधिकरणाच्या नियमावलीत न राहता उपक्रमासंबंधी झालेल्या कार्यवाहीचा व वार्षिक लेखांचा वार्षिक लेख परीक्षणाच्यावेळी विचार केला जाणार नाही असे विद्यार्थी मंडळ प्राधिकरणाने निर्धारित केले आहे. कळावे, ही विनंती.



आपला,

संचालक,
विद्यार्थी विकास मंडळ

टिप: १). योजनेच्या मार्गदर्शक तत्वांमध्ये काही बदल झाल्यास स्वतंत्रपणे कळविण्यात येईल.

२). मागील शैक्षणिक वर्षात या योजनेअंतर्गत आपणास विद्यापीठाकडून अनुदान प्राप्त झाले असल्यास आणि आपल्या महाविद्यालयाने या प्राधिकरणास आपल्या महाविद्यालयाच्या बँक खात्याबाबत माहिती पाठविलेली असेल तर 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेसाठीची प्रथम हप्त्याची रक्कम रु. १३०००/- 'RTGS' द्वारे आपल्या महाविद्यालयाच्या बँक खात्यात जमा केली जाईल.



PRINCIPAL
Kannada Sangha Pune
Kannada College of Arts, Science & Commerce

2017-18



सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळ
(पूर्वीचे पुणे विद्यार्थी)

'कर्मवीर भाऊराव पाटील कमवा व शिका' योजना

वि.वि.मं. नोंदणी क्रमांक

विद्यार्थी संख्या

PC-92
1221

Adv. No. 66

1221

सावित्रीबाई फुले पुणे विद्यापीठ अधिकाारी मंडळाने घेतलेल्या निर्णयानुसार मार्गदर्शक लय/संश्लेषित कर्मवीर भाऊराव पाटील 'कमवा व शिका' योजनेअंतर्गत कार्यरत असलेल्या विद्यार्थ्यांकरिता 1 वृत्त रुमाच्या १०%, रकमस विद्यार्थीनामाफर्त अदा करण्यात येईल आणि १०% हिस्सा हा योजना राबविण्याच्या महासंस्था लय/मार्गदर्शक लय/मार्गदर्शक लय आहे. सदर योजनेअंतर्गत महाविद्यालयास अनुदान देताना फक्त बरिष्ठ महाविद्यालयाचो विद्यार्थी संख्या ग्राह्य धरण्यात येईल. विद्यापीठ अधिकार मंडळाने ठरवून दिलेल्या विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादांचा विचार करण्यात येईल.

सदर निर्णयाची अंमलबजावणी योग्यप्रकारे करता यावी, यासाठी महाविद्यालयाने कर्मवीर भाऊराव पाटील 'कमवा व शिका' योजनेचे हिशेबे खालीलप्रमाणे आवश्यक न्या कागदपत्रांसह सादर करावेत

१. महाविद्यालयाचे नाव व पत्ता : Kaveri College of Arts, Science & Commerce

महाविद्यालय अनुदानाचा प्रकार : अनुदानित : विनाअनुदानित :

२. विद्यार्थी विकास अधिकार्याचे नाव : Mr. Anand Buddhikar

३. महाविद्यालयाची विद्यार्थी संख्या : परवी : 1166 पदव्युत्तर : 55 एकूण : 1221

४. 'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या :
(प्रथम निहाय पथी जोडावी)

मुले	मुली	एकूण
3	1	4

५. 'कमवा व शिका' योजना मान्यता पत्र (मत्पत्रत गंधन जोडावी) :

७. शैक्षणिक वर्ष २०१७-१८ मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च

रु. 13930/-

८. वरील क्र. ७ च्या ९०% रक्कम

रु. 12537/-

९. विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा

रु. 2,00,000

१०. अ.क्र. ८ व ९ मधील किमान रक्कम

रु. 12537/-

११. विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता

रु. 13000/-

१२. अ.क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम
(अ.क्र. १० - ११)

रु. - 463

१३. लेखा परीक्षण शुल्क (२ लाखांपर्यंत रु. १०००/-,
२ लाखांपासून ५ लाखांपर्यंत रु. १५००/- व ५ लाखापुढे रु. २०००/-)

रु. 1000/-

१४. 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम
(अ.क्र. १२ + १३)

रु. 1537

विद्यार्थी विकास अधिकारी
स्वाक्षरी



विद्यार्थी विकास अधिकारी
स्वाक्षरी



PRINCIPAL
Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce

Utilization Certificate (2017-2018)

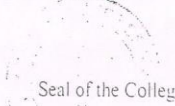
UTILIZATION CERTIFICATE Year 2017-2018

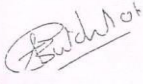
Name of The College/Institution : Kaveri College of Arts
Science & Commerce

Name of the Scheme : Kasimvir Bhaurao Patil Scheme

Certified that the total expenditure of Rs. 13930/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


Student Development Officer


Seal of the College


Principal

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>13930/-</u>
B) Admissible Amount as per the norms	<u>2,00,000/-</u>
C) Amount of 1 st Installment	<u>NIL</u>
D) Amount Payable to College/Institution	<u>13,930/-</u>
E) Amount Borne by College/Institution	<u>NIL</u>

We have certified the abovementioned expenditure based on the following.

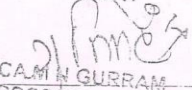
1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution



Chartered Accountant (Sign and Seal)
Membership No. _____
Place: _____
Date: _____



M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W


M N GURRAM
PROPRIETOR
M. NO. 122379




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ

गणेशखिड, पुणे - ४११ ००७

PC92

2018-19

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

संदर्भ क्र.-वि.वि.मं.

दिनांक :

प्रति,
मा.प्राचार्य,
कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी कॉलेज
ऑफ कलाविज्ञान व वाणिज्य महाविद्यालय पत्ता:
३६ गणेशनगर एरंडवणे पुणे ४११ ०३८ ता.: पुणे
(महानगर पालिका हद्द) जि: पुणे पिनकोड:
411038

विषय : कर्मवीर भाऊराव पाटील कमवा व शिका योजना मान्यता.

महोदय/महोदया,

आपल्या प्रस्तावास अनुसरून शैक्षणिक वर्ष २०१८-२०१९ करिता कर्मवीर भाऊराव पाटील कमवा व शिका योजना राबवण्याबाबत विद्यार्थी विकास मंडळ प्राधिकरणास आपण पाठविलेला प्रस्ताव मान्य करण्यात आला आहे. या योजनेबाबतच्या सर्व सुधारित नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालयात माहे ते माहे ह्या दरम्यानच्या कालावधीत राबविणे अपरिहार्य आहे.

सदर योजनेसंबंधीची संपूर्ण माहिती विद्यार्थी विकास मंडळाच्या विविध योजना व उपक्रम मार्गदर्शिका पुस्तिकेत दिलेली आहे. सदर मार्गदर्शिकेतील किंवा आपणास वेळोवेळी निर्देशित केल्याप्रमाणे व नियमांमधील सुधारित बदलानुसार सर्व नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालयात राबवणे.

या योजनेच्या नियमावलीनुसार प्रत्येक महाविद्यालय व संस्थेमध्ये विद्यार्थी विकास मंडळाचे राष्ट्रीयकृत बँकेमध्ये मा.प्राचार्य व विद्यार्थी विकास अधिकारी यांच्या संयुक्त स्वाक्षरीने स्वतंत्र खाते असणे आवश्यक आहे. या संयुक्त खात्यावर विद्यार्थी विकास मंडळाकडून मंजूर झालेल्या अन्य योजनांच्या अनुदानाचे वितरण व खर्च करणेही नियमाला धरून होईल. विद्यार्थी विकास मंडळ प्राधिकरणाच्या नियमावलीत न राहता उपक्रमासंबंधी झालेल्या कार्यवाहीचा व वार्षिक लेखांचा वार्षिक लेख परीक्षणाच्यावेळी विचार केला जाणार नाही असे विद्यार्थी मंडळ प्राधिकरणाने निर्धारित केले आहे. कळावे, ही विनंती.



आपला,

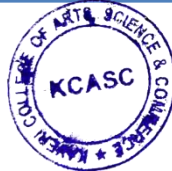
संचालक,
विद्यार्थी विकास मंडळ

टिप: १). योजनेच्या मार्गदर्शक तत्वांमध्ये काही बदल झाल्यास स्वतंत्रपणे कळविण्यात येईल.

२). मागील शैक्षणिक वर्षात या योजनेअंतर्गत आपणास विद्यापीठाकडून अनुदान प्राप्त झाले असल्यास आणि आपल्या महाविद्यालयाने या प्राधिकरणास आपल्या महाविद्यालयाच्या बँक खात्याबाबत माहिती पाठविलेली असेल तर 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेसाठीची प्रथम हप्त्याची रक्कम रु. ६५००/- 'RTGS' द्वारे आपल्या महाविद्यालयाच्या बँक खात्यात जमा केली जाईल.

कार्यालय : ०२०-२५६०११६०

Website : <http://www.unipune.ac.in/bsw> Email : bsd@unipune.ac.in, bsd@pun.unipune.ac.in



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Grant for Earn & Learn Scheme
Ledger Account

1-Apr-2017 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-8-2017	By Syndicate Bank - Earn & Learn Scheme - 201/56931 Recd By NEFT MAHBH 17243236345 Part Payment for remuneration to Students worked under Earn and learn Scheme 2017 - 18	Receipt			13,000.00
27-3-2018	By Syndicate Bank - 214/177 Recd Ch. No. 392188 dt 24.3.2018 from University Grant for Rs.537/- for E & L Scheme and Rs.5000/- for Dance Therapy Workshop = Rs.5537/-	Receipt			537.00
					13,537.00
To	Closing Balance			13,537.00	13,537.00
1-4-2018	By Opening Balance				13,537.00
28-8-2018	By Syndicate Bank - Earn & Learn Scheme - 201/56931 Recd from University by NEFT MAHBH 18191166423 for Earn & Learn Scheme Expenditure	Receipt			6,500.00
26-3-2019	By Syndicate Bank - Earn & Learn Scheme - 201/56931 Ch. No. 468358 dt. 23.3.2019 Recd from SPPU, Pune - 7 towards Grant for Earn and Learn Scheme 2018 - 19	Receipt			57,955.00
					77,992.00
To	Closing Balance			77,992.00	77,992.00
1-4-2019	By Opening Balance				77,992.00
24-10-2019	By Syndicate Bank - Earn & Learn Scheme - 201/56931 Recd from SPPU, Pune by NEFT MAHBH 19297093425 ; BSD SPPU	Receipt			32,000.00
					1,09,992.00
To	Closing Balance			1,09,992.00	1,09,992.00



[Signature]
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Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

STATEMENT OF REMUNERATION

2017-2018

Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce

Statement of Remuneration under Earn and Learn Scheme 2017 - 18

Name of Student	Sept. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Total
Pooja Mahadik	675	1215	1980	1913	1800	2633	10216
2 Shrikant Jadhao	473	720	0	0	0	0	1193
3 Nikhil Savalgi	248	698	0	0	0	0	946
4 Niranjana Chorghhe	0	630	945	0	0	0	1575
Total	1396	3263	2925	1913	1800	2633	13930
Rate Per Hrs. Rs. 45/- Working Hrs	31	73	65	43	40	58	310

[Handwritten Signature]
SDO



[Handwritten Signature]
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Kaveri College of Arts, Science & Commerce

Funds received for National Service Scheme University Letter for National Service Scheme

222



डॉ. प्रभाकर देसाई
एम्.ए., पीएच.डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिड, पुणे - ४११ ००७



A-७१

कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४१
मॉबाईल : ९८८१९०८०२०

संदर्भ : रासेयो/१९४/२०१७

दि : २३ सप्टेंबर २०१७

प्रति,
मा. प्राचार्य,
कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी कॉलेज
ऑफ कलाविज्ञान व वाणिज्य महाविद्यालय पत्ता:
३६ गणेशनगर एरंडवणे पुणे ४११ ०३८ ता.: पुणे
(महानगर पालिका हद्द) जि: पुणे

विषय : सन २०१७-२०१८ या वर्षासाठी राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी मान्यता.

महोदय/महोदया,

आपण पाठविलेल्या रासेयो एकक व कार्यक्रम अधिकारी मान्यता प्रस्तावानुसार आपल्या महाविद्यालयातील खालील शिक्षकांना राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी म्हणून मान्यता देण्यात येत आहे. सदर मान्यता शैक्षणिक वर्ष २०१७-२०१८ करिता असून पुढील वर्षी नव्याने पुन्हा मान्यता घेणे क्रमप्राप्त आहे.

रासेयो कार्यक्रम अधिकार्यांना नव्याने मान्यता मिळाल्यापासून १ वर्षांच्या आत 'ETI', अहमदनगर' येथे प्रशिक्षण पूर्ण करणे आवश्यक आहे. कार्यक्रम अधिकारी म्हणून मान्यता मिळाल्यानंतर ३ वर्षे सलग राष्ट्रीय सेवा योजनेचे काम केले पाहिजे. तसेच ३ वर्षांचे रासेयो कार्यक्रम अधिकारी मान्यता पत्र, प्रशिक्षण पूर्ण केल्याचे प्रमाणपत्र व कार्यक्रम अधिकारी कालावधीतील केलेल्या कामाचा संक्षिप्त अहवाल सादर केल्यानंतरच रासेयो कार्यक्रम अधिकारी प्रशंसा प्रमाणपत्र (Appreciation Certificate) देण्यात येईल. राष्ट्रीय सेवा योजनेअंतर्गत सन २०१७-२०१८ मधील नियमित कार्यक्रमांचा मासिक, तिमाही, सहामाही व वार्षिक अहवाल व विशेष शिबिराचा अहवाल दिलेल्या वेळेमध्ये राष्ट्रीय सेवा योजना कार्यालयास online पाठविण्याची जबाबदारी कार्यक्रम अधिकार्यांची राहिल. रासेयो विभागाने नियुक्त केलेल्या जिल्हा व विभाग समन्वयक यांना आपल्या महाविद्यालयातील रासेयो एककाविषयी व उपक्रमांविषयी वेळोवेळी माहिती देणे आवश्यक राहिल.

राष्ट्रीय सेवा योजना विभागाच्या वतीने विविध शिबिरे/स्पर्धाकरिता संघनायक म्हणून विद्यापीठाने नेमणूक केल्यास सदर शिबिरे/स्पर्धाकरिता आपल्या रासेयो एककातील कार्यक्रम अधिकारी यांना 'संघनायक' म्हणून आपले योगदान देणे गरजेचे असेल. आपल्या सर्वांच्या सामूहिक योगदानावर सावित्रीबाई फुले पुणे विद्यापीठाचा राष्ट्रीय सेवा योजना विभाग प्रभावीपणे कार्यरत आहे, इथून पुढेही संरचनात्मक व संघभावनेचे सहकार्य आपल्या महाविद्यालयाकडून अपेक्षित आहे. सहकार्य करावे, कळावे, ही विनंती.

नियुक्त झालेले रासेयो कार्यक्रम अधिकारी

१. देवकाते सचिन भानुदाम

Sachin Deshpande Sachin (NSS-PO)

29/9/2017

संचालक
राष्ट्रीय सेवा योजना




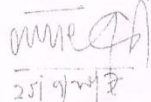
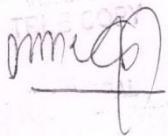


टिप : संशोधन लेखापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.




PRINCIPAL
Kannada Sangha Pune's
Kannari College of Arts, Science & Commerce

Utilization Certificate - NSS Regular Activities (2017-18)

 डा. प्रभाकर देसाई एम.ए., पीएच.डी. संचालक	सावित्रीबाई फुले पुणे विद्यापीठ (पुणेचे पुणे विद्यापीठ) राष्ट्रीय सेवा योजना गणेशखिंड, पुणे - ४११ ००७	 कार्यालय क्र. : ०२०-२५६९७३४१ ०२०-२५६०११५३ फॅक्स क्र. : ०२०-२५६९७३४१ फोन नं. : ९८८१९०८०२०
संदर्भ : रामेयो/१९३/२०१७		दि. २३ सप्टेंबर २०१७
<p>प्रति, कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी कॉलेज ऑफ कलाविज्ञान व वाणिज्य महाविद्यालय पत्ता: ३६ गणेशनगर एरंडवणे पुणे ४११ ०३८ ता.: पुणे (महानगर पालिका हद्द) जि: पुणे</p>		
<p>विषय: सन २०१७-२०१८ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.</p>		
<p>महोदय/महोदया,</p> <p>सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०१७-२०१८ साठी आपल्या महाविद्यालयास १०० रामेयो विद्यार्थी स्वयंसेवक (शंभर) संख्येचे एकक मंजूर करण्यात येत आहे. याकरिता आपल्या महाविद्यालयास रु.२१० प्रती विद्यार्थी x १०० रामेयो विद्यार्थी स्वयंसेवक संख्या = रु.२१००० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानाची ७०% अनुदानाचा प्रथम हप्ता आपल्या रामेयो खात्यावर डी एम/एन ई एफ टी द्वारे वर्ग करण्यात येत आहे.</p> <p>१. महाराष्ट्र शासनाने ठरवून दिलेल्या SC -११.८%, ST-९.४% व Other-७८.८% या संवर्गनिहाय तरतूदीनुसार रामेयोमध्ये स्वयंसेवकांना प्रवेश द्यावेत. त्यानंतर अल्पसंख्याक विद्यार्थी संख्या स्वतंत्ररित्या नमूद करावा. प्रवर्गनिहाय संख्येनुसार रामेयो महाविद्यालयांना नियमित कार्यक्रमाचे अनुदान शासनामार्फत उपलब्ध होणार आहे याची नोंद घ्यावी.</p> <p>२. महाविद्यालयाने रामेयो मंजूर विद्यार्थी संख्येपेक्षा जास्त विद्यार्थ्यांना प्रवेश देऊ नये. अतिरिक्त विद्यार्थी संख्येची संपूर्ण जबाबदारी संबंधित महाविद्यालयाची राहिल.</p> <p>३. राष्ट्रीय सेवा योजनेअंतर्गत निवड केलेल्या स्वयंसेवकांच्या नावाची वर्गनिहाय व प्रवर्गानुसार यादी रामेयो कार्यालयास online जमा करावी. (यादी पाठविल्यानंतर त्यात कुठल्याही परीस्थितीत बदल होणार नाही.)</p> <p>४. रामेयो मासिक अहवाल (Monthly Report) प्रत्येक महिन्याच्या ५ तारखेपर्यंत अपलोड करणे बंधनकारक आहे.</p> <p>५. महाविद्यालयास स्वतंत्र पत्रव्यवहार न करता उपक्रमांसंदर्भात (www.unipune.ac.in/nss) या रामेयो लिंकवर वेळोवेळी परिपत्रके प्रसिद्ध केली जातील. त्यानुसार महाविद्यालयांनी कार्यक्रम आयोजित करून सदर अहवाल, छायाचित्र इ. रामेयो Web Portal वर तयार केलेल्या ठिकाणी अपलोड करावीत.</p> <p>६. रामेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान विभागीय समन्वयक, जिन्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रामेयो कार्यक्रमांची व शिबिरेंची नियमितता व मुमुत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.</p> <p>७. केंद्र व राज्य शासनाने निर्धारित केलेल्या रामेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एककावर अपरिहार्यपणे येते. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रामेयो एककास मान्यता देत आहे.</p> <p>कळावे, ही विनंती.</p>		
	<p>Iv. Sachin, Duskate NSS Programme Officer</p>  २३/९/२०१७	 संचालक राष्ट्रीय सेवा योजना




PRINCIPAL
Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce

UTILIZATION CERTIFICATE 2017-18

87036

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

Name of the College/Institution: Kaveri College of Arts, Science & Commerce, Pune.

Certified that the total expenditure of Rs.21076/- 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
(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	Rs. 21076/-
B) Admissible Amount as per the norms	Rs. 21000/-
C) Amount of 1st Installment	Rs. 14700/-
D) Amount Payable to College/Institution	Rs. 6300/-
E) Amount Borne by College/Institution	Rs. 76/-

We have certified the abovementioned expenditure based on the following.

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

M N GURRAM & CO. Chartered Accountant (Sign and Seal)
CHARTERED ACCOUNTANT
FRN 127981W

Place: Pune

Date: 24/03/2018

M N GURRAM
PROPRIETOR
M. NO. 122379



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



Principal
Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce



A-71

A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2017-2018

1)	Name of the College	Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune			
2)	Name of Principal	डॉ. सदाशिव भीमराव खरोसेकर			
3)	Name of Programme officer	देवकाते सचिन भानुदास			
4)	Number of students at College	Male	259	Female	253
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	40	Female	60
7)	Students completed 120 hours	SC: 2	ST: 1	OTHER: 97	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 100	21000.00			
9)	Balance amount with the College	0.00			
10)	Amount received by the College as first instalment from University for the current year	14700.00			
11)	Total amount (9+10)	14700.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	5800.00			
	B. Programme implementation	15276.00			
	Total	21076.00			
	Amount Distribution by Category wise	SC: 420.00	ST: 210.00	OTHER: 20370.00	TOTAL: 21000.00
13)	Total balance with the College				
	Bank A/C No.	53322010052080	Amount Rs.	0.00	
14)	(I) Amount actual spent	21076.00			
	(II) Amount sanctioned by University	21000.00			
	(III) Amount to be received from University	6300.00			

Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer
NSS

Chartered Accountant (Sign & Seal)
Membership No.

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W

3/23/2018 4:13:06 PM

CA M N GURRAM
PROPRIETOR



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Grant for NSS Camp

1 APRIL 2017-23 FEBRUARY 2023

K C A S C - (16-19) - (from 1-Apr-2016)

36, Ganeshnagar, Erandwana,
Pune - 411 038

Grant for N S S Camp

Ledger Account

1-Apr-2017 to 23-Feb-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					Page 1
					Credit
14-12-2017	By Syndicate Bank (NSS A/c)	Receipt			15,000.00
	Recd from SPPU Pune by NEFT MAHBH 17348842824NSS towards advance Part Payment for NSS Camp 2017 - 18				
27-3-2018	By Syndicate Bank (NSS A/c)	Receipt			14,500.00
	Recd Ch. No. 319017 dt. 24.3.2018 from SPPU for Grant of NSS Camp 2017 - 18				
				29,500.00	29,500.00
	To Closing Balance			29,500.00	29,500.00
1-4-2018	By Opening Balance				29,500.00
11-1-2019	By Syndicate Bank (NSS A/c)	Receipt			15,000.00
	Recd by NEFT No. MAHBH19011437250 from SPPU for 1st installement for NSS Camp Expenses.				
26-3-2019	By Syndicate Bank (NSS A/c)	Receipt			14,500.00
	Ch. No. 320205 dt. 23.3.2019 Recd from SPPU, Pune - 7 towards Grant for NSS Camp Rs.14500/- and NSS Regular Activitis 2018 - 19				
				59,000.00	59,000.00
	To Closing Balance			59,000.00	59,000.00
1-4-2019	By Opening Balance				59,000.00
25-2-2020	By Syndicate Bank (NSS A/c)	Receipt			15,000.00
	Recd from SPPU by NEFT MAHBH20056478017 towards part payment for arrange NSS Camp 2019 - 20				
				74,000.00	74,000.00
	To Closing Balance			74,000.00	74,000.00
1-4-2020	By Opening Balance				74,000.00
24-8-2020	By Syndicate Bank (NSS A/c)	Receipt			7,500.00
	Recd from SPPU by NEFT MAHBH20237269568 against Grant for NSS Regular Activites 2019 - 20				
28-10-2020	By Syndicate Bank (NSS A/c)	Receipt			7,000.00
	Recd from SPPU NEFT MABH20302416044 for NSS Regular Activities 2019 - 20				
				88,500.00	88,500.00
	To Closing Balance			88,500.00	88,500.00



Amal
PRINCIPAL
Kannada Sangha Pune's
Kannara College of Arts, Science & Commerce

Grant for NSS Regular Activities Expenses

1 APRIL 2017- 23 FEBRUARY 2023

K C A S C - (16-19) - (from 1-Apr-2016)
36, Ganeshnagar, Erandwana,
Pune - 411 038

Grant for NSS Regular Activities Exps
Ledger Account

1-Apr-2017 to 23-Feb-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					14,700.00
12-10-2017	By Syndicate Bank (NSS A/c) <i>Recd from SPPU Pune by NEFT MAHBH 17285442272 NSS towards advance Part Payment for NSS Regular Activites 2017 - 18</i>	Receipt			6,300.00
27-3-2018	By Syndicate Bank (NSS A/c) <i>Recd Ch. No. 319016 dt. 24.3.2018 from SPPU for Grant of NSS Regular Activitis 2017 - 18</i>	Receipt			21,000.00
				21,000.00	
	To Closing Balance			21,000.00	21,000.00
1-4-2018	By Opening Balance				14,700.00
20-10-2018	By Syndicate Bank (NSS A/c) <i>MAHBh 18293598063 Recd against Grant from University for NSS Regular activities during 2018 - 19</i>	Receipt			3,866.00
26-3-2019	By Syndicate Bank (NSS A/c) <i>Ch. No. 320205 dt. 23.3.2019 Recd from SPPU, Pune - 7 towards Grant for NSS Camp Rs. 14500/- and NSS Regular Activitis 2018 - 19</i>	Receipt			39,566.00
				39,566.00	
	To Closing Balance			39,566.00	39,566.00
1-4-2019	By Opening Balance				14,700.00
4-10-2019	By Syndicate Bank (NSS A/c) <i>being recd from SppU, pune by neft MAHBH 19308532225 ; dir nss</i>	Receipt			54,266.00
				54,266.00	
	To Closing Balance			54,266.00	54,266.00
1-4-2020	By Opening Balance				6,300.00
24-8-2020	By Syndicate Bank (NSS A/c) <i>Recd from SPPU by NEFT MAHBH20237269568 against Grant for NSS Camp 2019 - 20</i>	Receipt			60,566.00
				60,566.00	
	To Closing Balance			60,566.00	60,566.00






PRINCIPAL
Kannada Sangha Pune
Kannara College of Arts, Science & Commerce



A-71

B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

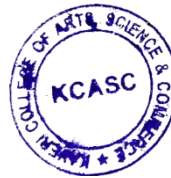
National Service Scheme

Special Camping Programme for the year 2017-2018

1)	Name of College	Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune			
2)	Name of Principal	डॉ. सदाशिव भीमराव खरोसेकर			
3)	Name of Programme officer	देवकाते सचिन भानुदास			
4)	Sanction number of students by University for special camping programme			50	
5)	Actual number of students participated in the Camp	Male:26	Female:24	Total:50	
		SC:1	ST:1	Other:48 Total:50	
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	Kasaramboli Tal. Mulashi Dist. PUNE			
8)	Period of Camp (Date)	11/12/2017 to 17/12/2017			
9)	Permissible grant for current year (Govt. 450 + SPPU 140)				
	Govt. Fund Rs. 450 x 50	22500.00			
	SPPU Fund Rs. 140 x 50	7000.00			
	Total	29500.00			
10)	Balance of last year of college Bank account	0.00			
11)	Grant first instalment received to the college from University for current year	15000.00			
12)	Total (10+11)	15000.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	16825.00			
15)	b. Travelling Charges	7925.00			
	c. Other	5022.00			
	Total Expenditure	29772.00			
	Admissible Expenditure	29500.00			
	Amount to be received from University	14500.00			
	Govt. Fund	22500.00			
	University Fund	7000.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	450.00	450.00	21600.00	22500.00
	University Fund Distribution (Rs. 140)	140.00	140.00	6720.00	7000.00

Programme Officer
NSS

3/23/2018 4:05:01 PM

M N GURRAM & CO
Chartered Accountants (Sign & Seal)
FRN 127081W
CA M N GURRAM
PROPRIETORPrincipal
Sign & Seal
Kannada Sangh Pune's
Kaveri College of Arts, Science & CommercePrincipal
Kannada Sangh Pune's
Kaveri College of Arts, Science & Commerce


UTILIZATION CERTIFICATE 2017-2018

NATIONAL SERVICE SCHEME Special Camp 2017-18 UTILIZATION CERTIFICATE

5036

Name of the College/~~Institution~~: Kaveri College of Arts, Science & Commerce, Pune.

Certified that the total expenditure of Rs. 29772/- 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
(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	<u>Rs. 29772/-</u>
B) Admissible Amount as per the norms	<u>Rs. 29500/-</u>
C) Amount of 1st Installment	<u>Rs. 15000/-</u>
D) Amount Payable to College/Institution	<u>Rs. 14500/-</u>
E) Amount Borne by College/Institution	<u>Rs. 272/-</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

M N GURRAM & CO.
CHARTERED ACCOUNTANT
FRN 127631W Chartered Accountant (Sign and Seal)


Place: Pune

Date: 24/03/2018
CA M N GURRAM
PROPRIETOR
M. NO. 122379



(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.)




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

University Letter for NSS Unit



डॉ. प्रभाकर देसाई
एम.ए., पीएच.डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिड, पुणे - ४११ ००७



कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४१
मोबाईल : ९८८१९०८०२०

संदर्भ : रासेयो/२७३/२०१९

दि. २१ Sep २०१८

प्रति,

मा. प्राचार्य,

कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी

कॉलेज ऑफ कलाविज्ञान व वाणिज्य

महाविद्यालय पत्ता: ३६ गणेशनगर एरंडवणे

पुणे ४११ ०३८ ता.: पुणे (महानगर पालिका

हद्द) जि: पुणे पिनकोड: ४११०३८

विषय: सन २०१८-२०१९ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०१८-२०१९ साठी आपल्या महाविद्यालयास १०० रासेयो विद्यार्थी स्वयंसेवक (शंभर) संख्येचे एकक मंजूर करण्यात येत आहे. याकरिता आपल्या महाविद्यालयास रु.२१० प्रती विद्यार्थी x १०० रासेयो विद्यार्थी स्वयंसेवक संख्या = रु २१००० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रासेयो खात्यावर इ सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येत आहे.

१. महाराष्ट्र शासनाने ठरवून दिलेल्या SC -११.८%, ST-९.४% व Other-७८.८% या संवर्गनिहाय तरतूदीनुसार रासेयोमध्ये स्वयंसेवकांना प्रवेश द्यावेत. त्यानंतर अल्पसंख्यांक विद्यार्थी संख्या स्वतंत्ररित्या नमूद करावा. प्रवर्गनिहाय संख्येनुसार रासेयो महाविद्यालयांना नियमित कार्यक्रमाचे अनुदान शासनामार्फत उपलब्ध होणार आहे याची नोंद घ्यावी.

२. महाविद्यालयाने रासेयो मंजूर विद्यार्थी संख्येपेक्षा जास्त विद्यार्थ्यांना प्रवेश देऊ नये. अतिरिक्त विद्यार्थी संख्येची संपूर्ण जबाबदारी संबंधित महाविद्यालयाची राहिल.

३. राष्ट्रीय सेवा योजनेअंतर्गत निवड केलेल्या स्वयंसेवकांच्या नावांची वर्गनिहाय व प्रवर्गानुसार यादी रासेयो कार्यालयास online जमा करावी. (यादी पाठविल्यानंतर त्यात कुठल्याही परीस्थितीत बदल होणार नाही.)

४. रासेयो मासिक अहवाल (Monthly Report) प्रत्येक महिन्याच्या ५ तारखेपर्यंत अपलोड करणे बंधनकारक आहे.

५. महाविद्यालयास स्वतंत्र पत्रव्यवहार न करता उपक्रमासंदर्भात (www.unipune.ac.in/nss) या रासेयो लिंकवर वेळोवेळी परिपत्रके प्रसिद्ध केली जातील. त्यानुसार महाविद्यालयांनी कार्यक्रम आयोजित करून सदर अहवाल, छायाचित्र इ. रासेयो Web Portal वर तयार केलेल्या ठिकाणी अपलोड करावीत.

६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

७. केंद्र व राज्य शासनाने निर्धारित केलेल्या रासेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एकाकर अपरिहार्यपणे येते. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एकाकास मान्यता देत आहे.

कळावे, ही विनंती.



संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरीक्षाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

Website : <http://www.unipune.ac.in/nss> Email : nss@pun.unipune.ac.in, nss@unipune.ac.in



PRINCIPAL
Kannada Sangha Pune
Kannari College of Arts, Science & Commerce

NSS Special Camping Programme (2018-19)



A-71

B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Special Camping Programme for the year 2018-2019

1)	Name of College	Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune			
2)	Name of Principal	अशोक मोतीलाल अग्रवाल			
3)	Name of Programme officer	देवकाते सचिन भानुदास			
4)	Sanction number of students by University for special camping programme	50			
5)	Actual number of students participated in the Camp	Male:30	Female:20	Total:50	
		SC:2	ST:0	Other:48	Total:50
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	Kasaramboli Tal. Mulashi Dist. PUNE			
8)	Period of Camp (Date)	10/12/2018 to 16/12/2018			
9)	Permissible grant for current year (Govt. 450 + SPPU 140)				
	Govt. Fund Rs. 450 x 50	22500.00			
	SPPU Fund Rs. 140 x 50	7000.00			
	Total	29500.00			
10)	Balance of last year of college Bank account	0.00			
11)	Grant first instalment received to the college from University for current year	15000.00			
12)	Total (10+11)	15000.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	18657.00			
15)	b. Travelling Charges	8295.00			
	c. Other	3943.00			
	Total Expenditure	30895.00			
	Admissable Expenditure	29500.00			
	Amount to be received from University	14500.00			
	Govt. Fund	22500.00			
	University Fund	7000.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	900.00	0.00	21600.00	22500.00
	University Fund Distribution (Rs. 140)	280.00	0.00	6720.00	7000.00

Programme Officer
NSS
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce
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Chartered Accountant (Sign & Seal)
Membership No.
M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W

Principal
Sign & Seal
Kannada Sangha Pune's
College of Arts, Science & Commerce



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

NSS Special Camp – Receipts & Payments Account (2018-19)

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2018-19

Name of the college: Kaveri College of Arts, Science & Commerce, Pune.

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received from the University (Cheque No. & Date)	15000	A) Lodging & Boarding Charges	18657	29500
		Sub Total (A)	18657	
		B) Transport Charges	8295	
		Sub Total (B)	8295	
Amount receivable from University	14500	C) Misc. Expenses	3943	
		Sub Total (C)	3943	
Total Receipts	29500	Total (A to C)	30895	29500

Programme Officer
NSS
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 12705

Chartered Accountant (Sign & Seal)
Membership No.



Principal
(Sign & Seal)

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



Principal
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

NSS Special Camp (2018-19) Utilization certificate


NATIONAL SERVICE SCHEME

Special Camp 2018-19

UTILIZATION CERTIFICATE

Name of the College/Institution: Kaveri College of Arts, Science & Commerce, Pune.

Certified that the total expenditure of **Rs. 30,895/-** 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 Programme Officer
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce


Principal
(Sign & Seal)
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

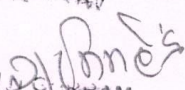


We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	Rs. 30,895
B) Admissible Amount as per the norms	Rs. 29,500
C) Amount of 1st Installment	Rs. 15,000
D) Amount Payable to College/Institution	Rs. 14,500
E) Amount Berne by College/Institution	Rs. 1,395

We have certified the abovementioned expenditure based on the following.

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


M. M. GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W

Chartered Accountant (Sign and Seal)
Membership No.

Place :

Date :

C. M. D. GURRAM
PROPRIETOR
M. NO. 122379



UDIN : 19122379 AAAANZ 4306

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




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

NSS Regular Activities (2018-19)



A-71

A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2018-2019

1)	Name of the College	Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune			
2)	Name of Principal	अशोक मोतीलाल अग्रवाल			
3)	Name of Programme officer	देवकाते सचिन भानुदास			
4)	Number of students at College	Male	774	Female	681
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	62	Female	38
7)	Students completed 120 hours	SC: 4	ST: 0	OTHER: 96	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 100	21000.00			
9)	Balance amount with the College	0.00			
10)	Amount received by the College as first instalment from University for the current year	14700.00			
11)	Total amount (9+10)	14700.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	5800.00			
	B. Programme implementation	10766.00			
	Total	16566.00			
	Amount Distribution by Category wise	SC: 663.00	ST: 0.00	OTHER: 15903.00	TOTAL: 16566.00
13)	Total balance with the College				
	Bank A/C No.	53322010052080	Amount Rs.	0.00	
14)	(I) Amount actual spent	16566.00			
	(II) Amount sanctioned by University	21000.00			
	(III) Amount to be received from University	1866.00			

* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer

NSS Programme Officer

Kannada Sangha Pune's

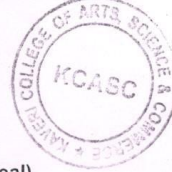
Kaveri College of Arts, Science & Commerce

Chartered Accountant (Sign & Seal)
Membership No.

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W

CA M N GURRAM

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Principal
Sign & Seal

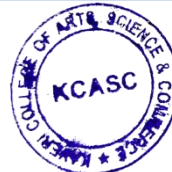
PRINCIPAL

Kannada Sangha Pune's

Kaveri College of Arts, Science & Commerce



1of1



PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

NSS Regular Activities (2018-19) Utilization Certificate

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

Name of the College/Institution: Kaveri College of Arts, Science & Commerce, Pune.

Certified that the total expenditure of **Rs.16,566/-** 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 Programme Officer
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



Principal
(Sign & Seal)

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

	Amount in Rupees
A) Total Expenditure on the scheme	Rs.16,566/- 18566
B) Admissible Amount as per the norms	Rs. 21,000
C) Amount of 1st Installment	Rs. 14,700
D) Amount Payable to College/Institution	Rs. 1,866 3866
E) Amount Borne by College/Institution	Nil

We have certified the abovementioned expenditure based on the following.

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

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081V

Chartered Accountant (Sign and Seal)

Membership No.

Place:

CA M N GURRAM
PROPRIETOR
M. NO. 122379

Date :

UDIN: 19122379 AAAANZ 4306

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



Principal
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

NSS Regular Activity – Receipts & Payments Account (2018-19)

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2018-19

Name of the college: Kaveri College of Arts, Science & Commerce, Pune.

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University (Cheque No.&Date)	14700/-	A) Group Pocket Allowance @ Rs. 48 per student Admin. Charges @ Rs.10 per student	4800 1000	5800/-
		A Group Total (Maximum Rs. 58/- per student)	5800	
		B) Group i) Implementing Scheme (Snacks, Tea charges)	4525	15200
		Sub Total (i)	4525	
Amount receivable from University	1866/-	ii) Transport, Photo & Misc. expences	4087	
	3866	Sub Total (ii)	4087	
		iii) Equipment Expenditure	2154	
		Sub Total (iii)	2154	
		B Group Total (Maximum Rs. 152/- per student)	10766	15200
Total Receipts	16566	Total Payments (A to B)	16566	21000

18566

Programme Officer
NSS Programme Officer
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



Principal
(Sign & Seal)



PRINCIPAL
Kannada Sangha Pune's

Chartered Accountant (Sign & Seal)
MEMBERSHIP No.

CA M N GURRAM
PROPRIETOR



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Utilization Certificate -NSS Special Camp (2019-20)



NSS Code :-A-071

SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Special Camp 2019-2020

UTILIZATION CERTIFICATE

Name of the College/Institution: Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune

Certified that the total expenditure of Rs.32835 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.

[Handwritten Signature]
Programme Officer
NSS

[Handwritten Signature]
Principal
(Sign & Seal)



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

	Amount in Rupees
A) Total Expenditure on the scheme	32835
B) Admissible Amount as per the norms	29500
C) Amount of 1st Installment	15000
D) Amount Payable to College/Institution	14500
E) Amount Borne by College/Institution	3335

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.



[Handwritten Signature]
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Scianes & Commerce

Utilization Certificate – NSS Regular Activities (2019-20)




NSS Code :-A-071

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

Name of the College/Institution: Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune

Certified that the total expenditure of Rs.24064 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
(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	24064
B) Admissible Amount as per the norms	21000
C) Amount of 1st Installment	14700
D) Amount Payable to College/Institution	6300
E) Amount Borne by College/Institution	3064

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 .



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

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.)




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

NSS Regular Activity – Receipts & Payments Account (2019-20)



NSS Code :- A-071

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2019-2020

Name of the college:- Kannada Sangh Pune
Kannada Sangh Punes Kaveri College of Arts
Science & Commerce
Addr: 36 Ganeshnagar Erandwane Pune Tal:
Pune (corporation Area) Dist: Pune Pincode: 411038

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	14700	A) Group Pocket Allowance @ Rs. 48 per student	4800	4800
		Admin. Charges @ Rs. 10 per student	1000	1000
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from University	6300	B) Group i) Implementing Scheme (Snacks, Tea charges)	3274	
		Sub Total (i)	3274	
		ii) A. Transport, Photo & Misc. expences	10840	
		B. Audit Fees	1000	
		Sub Total (ii)	11840	
		iii) Equipment Expenditure	3150	
		Sub Total (iii)	3150	
B Group Total (Maximum Rs. 152/- per student)	18264	15200		
Total Receipts	21000	Total Payments (A to B)	24064	21000

Programme Officer
NSS

Principal
(Sign & Seal)

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




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Utilization Certificate- NSS Regular Activities (2020-21)

NSS Code :-A-071



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

Name of the College/Institution: Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune

Certified that the total expenditure of Rs.13490 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.

HIM
N S S Programme Officer
Kannada Sangha Pune's
NSS
Kaveri College of Arts, Science & Commerce



M. Manankar
PRINCIPAL
(Sign & Seal)
Kaveri College of Arts, Science & Commerce

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	
B) Admissible Amount as per the norms	13490
C) Amount of 1st Installment	21000
D) Amount Payable to College/Institution	14700
E) Amount Borne by College/Institution	-1210
	0

We have certified the abovementioned expenditure based on the following.

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

UDIN .



Place:

Date :

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

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

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M. Manankar
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

NSS Regular Activity Expenditure Statement (2020-21)




NSS Code :- A-071

SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activity


Statement of Itemwise Expenditure for the Year 2020-2021

14	Mahatma Gandhi Jayanti expenses	159	30/01/2021	Tushar Parte	205
15	Remuneration for session "Marathi Bhasha Sawardhan "	290	13/02/2021	Dr. Vrushali Deodhar	300
16	Remuneration for session "NSS Foundation Day"	164	28/10/2020	Mr. Shashikant Soman	300
B. Audit Fees					1000
iii) Equipment Expenditure					
1	Photo Frame Dr. Babasaheb Ambedkar	98	26/11/2020	Foto flash color lab	680
Total Payments (A to B)				Grand Total	13490


Programme Officer
NSS
NSS Programme Officer
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

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

Principal
(Sign & Seal)


PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Receipts- Payment Account 2020-21



NSS Code :- A-071

SAVITRIBAI PHULE PUNE UNIVERSITY

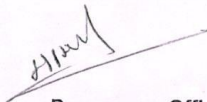
NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2020-2021

Name of the college:- Kannada Sangh Pune
Kannada Sangh Punes Kaveri College of Arts
Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Tal:
Pune (corporation Area) Dist: Pune Pincode: 411038

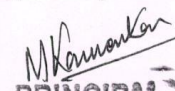
Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	14700	A) Group Pocket Allowance @ Rs. 48 per student	4800	4800
		Admin. Charges @ Rs. 10 per student	1000	1000
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from University	-1210	B) Group i) Implementing Scheme (Snacks, Tea charges)	0	
		Sub Total (i)	0	
		ii) A. Transport, Photo & Misc. expences	6010	
		B. Audit Fees	1000	
		Sub Total (ii)	7010	
		iii) Equipment Expenditure	680	
		Sub Total (iii)	680	
		B Group Total (Maximum Rs. 152/- per student)	7690	15200
Total Receipts	13490	Total Payments (A to B)	13490	21000


Programme Officer
NSS

N S S Programme Officer
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

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

Principal
(Sign & Seal)


PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Utilization Certificate – NSS Regular Activities (2021-22)



NSS Code :-A-071

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

Name of the College/Institution: Kannada Sangh Pune
Kannada Sangh Punes Kaveri College of Arts Science & Commerce
Addr: 36 Ganeshnagar Erandwane
Pune Ta: Pune (corporation Area) Dist: Pune

Certified that the total expenditure of Rs.24234 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.

of phule
NSS Programme Office:
Kannada Sangh Pune's
Kaveri College of Arts, Science & Commerce



Principal
PRINCIPAL
Kannada Sangh Pune's
Kaveri College of Arts, Science & Commerce
(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	24234
B) Admissible Amount as per the norms	21000
C) Amount of 1st Installment (In last year 2020-2021)	1210
D) Amount Payable to College/Institution	19790
E) Amount Borne by College/Institution	3234

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

For HINGNE TARE & ASSO.
CHARTERED ACCOUNTANTS

UDIN . 22101159A15MV@5849

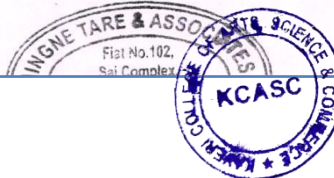
J. N. Hingne
J. N. Hingne
Partner
Chartered Accountant (Sign and Seal)
Membership No. 10459
FRN. 116417W
Email ID.

Place: Pune

Date: 22/03/2022



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



Principal
PRINCIPAL
Kannada Sangh Pune's
Kaveri College of Arts, Science & Commerce



A-071

A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2021-2022

1)	Name of the College	Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commer Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune			
2)	Name of Principal	अशोक मोतीलाल अग्रवाल			
3)	Name of Programme officer	नेमाडे निलेश प्रकाश			
4)	Number of students at College	Male	1313	Female	1171
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	53	Female	47
7)	Students completed 120 hours	SC: 3	ST: 0	OTHER: 97	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 100	21000			
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year	1210.00			
11)	Total amount (9+10)	1210.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	5800.00			
	B. Programme implementation	18434.00			
	Total	24234.00			
	Amount Distribution by Category wise	SC: 630.00	ST: 0.00	OTHER: 23604.00	TOTAL: 24234.00
13)	Total balance with the College				
	Bank A/C No.	53322010052080	Amount Rs.	0	
14)	(I) Amount actual spent	24234.00			
	(II) Amount sanctioned by University	21000			
	(III) Amount to be received from University	19790.00			

* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting a special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Hingne
Programme Officer

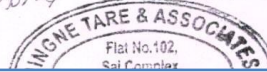
N S S Programme Officer
Kannada Sangha Pune's
Kaveri College of Arts Science & Commerce

For HINGNE TARE & ASSO.
CHARTERED ACCOUNTANTS

Hingne
J. N. Hingne
Partner

Chartered Accountant (Sign & Seal)
Membership No. 101159
FRN. 116417W
Email ID.

UDM 22101159A F S M U R 5849

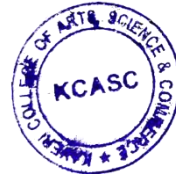


Hingne
PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



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Hingne
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

NSS Regular Activity Expenditure Statement (2021-22)



NSS Code :- A-071

SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2021-2022

Name of the College : Kannada Sangh Pune Kannada Sangh Punes Kaveri College of Arts Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Group					
i. Pocket Allowance @ Rs. 48 per student					
1	P O Pocket Allowance	466	21/03/2022	Mr. Nilesh Nemade	4800
ii. Admin. Charges @ Rs.10 per student					
1	Admin Charges	467	21/03/2022	Mr.Ravindra Bhalerao	1000
B) Group					
i) Implementing Scheme (Snacks, Tea charges)					
1	Gandhi Jayanti	145	12/10/2021	Vishal tea and snacks	525
2	Tree plantation at Taljai refreshment	224	15/12/2021	Gurudatt Snacks Center	1285
3	Fort Conservation refreshment	260	05/01/2022	Hotel Sonu Dhaba	1050
4	Key to success (Yuva Sapta) refreshment	280	13/01/2022	Mr.Tushar Parte	290
5	Vaccination drive refreshment	284	17/01/2022	Mr.Tushar Parte	555
ii) A.Transport, Photo & Misc. expences					
1	Yoga Day Celebration	58	06/07/2021	Dr. A.J. Thanawala	750
2	NSS Unit Contribution Diary & Badges	156	29/09/2021	FAOSPPU Pune7	1000
3	Mahatma Gandhi & Lal Bahadur Shastri Jayanti	130	04/10/2021	Mr. Tushar Parte	425
4	Honararium- Mahatma Gandhi & Lal Bahadur Shastri Jayanti	129	02/10/2021	Mr. Sudhir Gade	500
5	Press note- Mahatma Gandhi Jayanti	132	05/10/2021	Pune Sharamik Patrakar Sangh	299
6	Tree plantation Flex	226	15/12/2021	Mr. Tushar Parte	310
7	Vijay divas flex	227	15/12/2021	Mr.Satish More	500
8	Vijay divas (Frame, Sapling, Rangoli)	228	16/12/2021	Mr. Tushar Parte	1385
9	Press note- Tree Plantation Taljai hill	229	16/12/2021	Pune Sharamik Patrakar Sangh	300
10	Honararium- NSS Foundation Day	269	21/12/2021	Mr. Vikram Arne	500
11	Flex Printing- Fort & River consevation	253	03/01/2022	Mr. Tushar Parte	700



PRINCIPAL
Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce

Statement of Item wise Expenditure 2021-2022



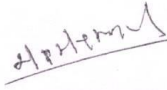
NSS Code :- A-071

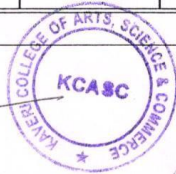
SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME


Regular Activity

Statement of Itemwise Expenditure for the Year 2021-2022

✓ 12	Fort conservation Misc. (Gloves, Mask)	259	05/01/2022	Mr. Tushar Parte	✓ 253
✓ 13	Press note- Fort conservation	261	06/01/2022	Pune Sharamik Patrakar Sangh	✓ 295
✓ 14	Swami vivekananda jayanti (Agarbati & Har)	270	12/01/2022	Mr. Tushar Parte	✓ 160
✓ 15	Press note- River Conservation	272	12/01/2022	Pune Sharamik Patrakar Sangh	✓ 310
✓ 16	Press note-Scholarship training program	273	12/01/2022	Pune Sharamik Patrakar Sangh	✓ 230
✓ 17	Honararium-Key to Success	277	13/01/2022	Dr. Dilip Patwardhan	✓ 1000
✓ 18	Press note- Yuva saptha	296	27/01/2022	Pune Sharamik Patrakar Sangh	✓ 340
✓ 19	Hutatma Din (Har)	308	30/01/2022	Mr. Ashok more	✓ 100
✓ 20	Press note- Hutatma Din	312	31/01/2022	Pune Sharamik Patrakar Sangh	✓ 295
✓ 21	Donation drive expenses	331	16/02/2022	Mr. Nilesh Nemade	✓ 975
✓ 22	Press note-donation drive	348	25/02/2022	Pune Sharamik Patrakar Sangh	✓ 295
✓ 23	Shatranji donation drive	356	03/03/2022	Mr. Nilesh Nemade	✓ 340
✓ 24	Honararium- Swami Vivakanada's Message	455(1)	10/03/2022	Dr. Shirish Limaye	✓ 500
✓ 25	Honararium-Marathi Bhasha Din	455(2)	10/03/2022	Mrs. Vrushi Deodhar	✓ 500
✓ 26	NSS Regular Activity Photo	371	19/03/2022	PhotoFlash	✓ 567
B. Audit Fees					✓ 1000
iii) Equipment Expenditure					
✓ 1	Hand Gloves for Cleanliness	225	15/12/2021	Shiv Hardware	✓ 900
Total Payments (A to B)				Grand Total	✓ 24234


Programme Officer
 NSS Programme
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce




Principal
 (Sign & Seal)
PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce




PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce



NSS Code :- A-071

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2021-2022

Chartered Accountant (Sign and Seal)

Membership No.

FRN.

Email ID.

For HINGNE TARE & ASSO.
CHARTERED ACCOUNTANTS

J. N. Hingne
Partner

Mem No: 101159

UDIN: 221011594FSMUR5849



[Signature]
PRINCIPAL
Kannada Sangha Pune
Kannada College of Arts, Science & Commerce

NSS Regular Activity -Receipts & Payments Account (2021-22)



NSS Code :- A-071

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2021-2022

Name of the college:- Kannada Sangh Pune
Kannada Sangh Punes Kaveri College of Arts
Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Tal:
Pune (corporation Area) Dist: Pune Pincode: 411038

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	1210	A) Group Pocket Allowance @ Rs. 48 per student	4800	4800
		Admin. Charges @ Rs. 10 per student	1000	1000
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from University	19790	B) Group i) Implementing Scheme (Snacks, Tea charges)	3705	
		Sub Total (i)	3705	
		ii) A. Transport, Photo & Misc. expences	12829	
		B. Audit Fees	1000	
		Sub Total (ii)	13829	
		iii) Equipment Expenditure	900	
		Sub Total (iii)	900	
		B Group Total (Maximum Rs. 152/- per student)	18434	15200
Total Receipts	21000	Total Payments (A to B)	24234	21000

Hingne
Programme Officer Office:
NSS
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

For HINGNE TARE & ASSO.
CHARTERED ACCOUNTANTS

Hingne
J. N. Hingne
Partner

Hingne
Principal
(Sign & Seal)
Kannada Sangha Pune's

Chartered Accountant (Sign and Seal)
Membership No. 101159
FRN. 1164174
Email ID.

UDIN: 22101159 APJMV085849





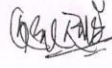


Hingne
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Grants from Student Development Office for Special Guidance Activities

University Letter for Special Guidance Scheme Recognition

2017-2018

		PC92
	सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)	
	विद्यार्थी विकास मंडळ गणेशखिड, पुणे - ४११ ००७	डॉ. प्रभाकर देसाई एम्.ए., पीएच.डी. संचालक
संदर्भ क्र.-वि.वि.मं. २५२		दिनांक : ०४ ऑगस्ट २०१७
<p>प्रति, मा.प्राचार्य, कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी कॉलेज ऑफ कलाविज्ञान व वाणिज्य महाविद्यालय पत्ता: ३६ गणेशनगर एरंडवणे पुणे ४११ ०३८ ता.: पुणे (महानगर पालिका हद्द) जि: पुणे</p>		
<p>विषय : विशेष मार्गदर्शन योजना मान्यता.</p>		
<p>महोदय/महोदया, आपल्या प्रस्तावास अनुसरून शैक्षणिक वर्ष २०१७-२०१८ करिता 'विशेष मार्गदर्शन योजना' राबवण्याबाबत विद्यार्थी विकास मंडळ प्राधिकरणास आपण पाठविलेला प्रस्ताव मान्य करण्यात आला आहे. विद्यार्थी विकास मंडळाच्या योजनांबाबत सर्व सुधारित नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालयात माहे जुलै-२०१७ ते माहे फेब्रुवारी-२०१८ ह्या दरम्यानच्या कालावधीत राबवणे अपरिहार्य आहे. सदर योजनेसंबंधीची संपूर्ण माहिती विद्यार्थी विकास मंडळाच्या विविध योजना व उपक्रम मार्गदर्शिका पुस्तिकेत दिलेली आहे. सदर मार्गदर्शिकेतील किंवा आपणास वेळोवेळी निर्देशित केल्याप्रमाणे व नियमांमधील सुधारित बदलानुसार सर्व नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालयात राबवावी. विद्यार्थी विकास मंडळ प्राधिकरणाच्या नियमावलीत न राहता उपक्रमासंबंधी झालेल्या कार्यवाहीचा व लेखांचा वार्षिक लेखा परीक्षणाच्यावेळी विचार केला जाणार नाही असे विद्यार्थी विकास मंडळ प्राधिकरणाने निर्धारित केले आहे. कळावे, ही विनंती.</p>		
		आपला,  संचालक, विद्यार्थी विकास मंडळ




PRINCIPAL
Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce



SGS1700278



वि.वि.मं.नोंदणी क्रमांक :- PC92

सावित्रीबाई फुले पुणे विद्यापीठ
विद्यार्थी विकास मंडळ

विशेष मार्गदर्शन योजना प्रस्ताव- २०१७-२०१८

महाविद्यालयाचे नाव	: कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी कॉलेज ऑफ कलाविज्ञान व वाणिज्य महाविद्यालय पता: ३६ गणेशनगर एरंडवणे पुणे ४११ ०३८ ता.: पुणे (महानगर पालिका हद्द) जि: पुणे		
प्राचार्य	: डॉ. स. भी. खरोसेकर	मोबाईल क्र.	: 9860671771
विद्यार्थी विकास अधिकारी	: बुद्धिकोट आनंद गोविंद	विद्यार्थी विकास अधिकारी मोबाईल क्र.	: 9657309014
महाविद्यालय स्थापना	: 2005	सहभागी विद्यार्थी	: 100
महाविद्यालयातर्फे राबविण्यात येणारे विद्यार्थी विकास व ज्ञानविस्तार कार्यक्रम :			

विद्यार्थी विकास अधिकारी
(S.D.O)
स्वाक्षरी



महाविद्यालयाची
मोहोर

प्राचार्य
स्वाक्षरी व मोहोर
PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

टिप:प्रस्ताव मुद्रण केल्यानंतर महाविद्यालयाच्या प्राचार्याची स्वाक्षरी करून अपलोड करणे आवश्यक आहे.



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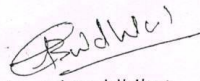


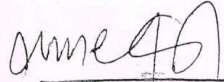
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Special Guidance Expenditure Statement (2017-18)

Special Guidance Expenditure Statement 2017-18

Sr.	Date	Speaker	Topic	Time A.M	Class	Amount
1	18-08-2017	Ms. Jaiprabha Gajbhiv	Phonetics and Phonology	10.15-12.15	F.Y.B.A	700
			Sound of English			
2	26-09-2017	Dr. Neelofar Raina	Indian Economy	11	F.Y.B.A	700
3	03-10-2017	Ms. Meeta Kanhere	Industrial Psychology	9.3	F.Y.B.A	700
3	07-10-2017	Ms. Madhuri Deshpande	Algorithm and C Program	10.3	F.Y.B.Sc	600
4	19-01-2018	Mr. Ashok Pawar				350
5	23-01-2018	Ms. Ashwinin Pandarpure	Lecture on Pointers in C	11.45	F.Y.B.Sc	600
6	07-02-2018	Dr. Madhuri Gokhale	Understandin concept of	9	F.Y.B.A	700
			Phonology and Morphology			
7	10-02-2018	Sonali Bawadelar	Stress Management	10	F.Y.B.A	700
8	12-09-2017	Ms. Suchismita Mohanty	Social Costs of Economic	8.3	F.Y.B.Com	350
			Globalisation			
9	26-09-2017	Ms. Suchismita Mohanty	Economics	8.3	F.Y.B.Com	350
	18-08-2018	Nilesh	Xerox			100
			Total			5850


 Anand Buddhikot
 Student Development Officer


 Dr. S.B.Kharosekar

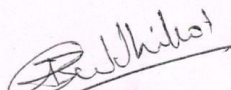



PRINCIPAL
 Kannada Sangha Purne
 Kaveri College of Arts, Science & Commerce

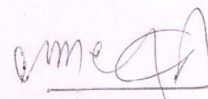
Idea Generation Camp- Expenditure Statement for One Day Workshop Under SDO

Idea Generation Camp
Expenditure statement of one day Workshop
Held on 24 January 2018

Sr.	Particulars	Amount (Rs.)
1	Remuneration to resource person	3000
	1. 24/1/2018 Pallavi Kasande (Rs. 1500/-)	
	2. 24/1/2018 Rushme Hebalkar (Rs. 1500/-)	
2	Refreshment	1176
	1. 16/02/2018 Anjali Lokare (Rs. 1176/-)	
3	Other Miscellaneous expenses	
	1. 18/1/2018 Pune shramik- News distribution expenses (Rs. 275/-)	3412
	2. 19/1/2018 Xerox registration forms (Rs. 160/-)	
	3. 3/2/2018 Pune Shramik News distribution expenses (Rs. 325/-)	
	4. 8/2/2018 Photo Flash - Phtographs (Rs. 100/-)	
	5. 6/2/2018 Pune Marketo flex printing (Rs. 1052/-)	
	6. 16/2/2018 Print impression certificate printing charges (Rs. 1500/-)	
	Total	7588


Anand Buddhikot
Student Development Officer




Dr. S.B.Kharosekar
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

University Letter for A Seminar on 'GST Awareness'



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ

गणेशखिंड, पुणे - ४११ ००७

डॉ. प्रभाकर देसाई

एम.ए., पीएच.डी.

संचालक

संदर्भ क्र.वि.विमं /2017-18/496

दिनांक :-२८ नोव्हेंबर २०१७

प्रति,

मा.प्राचार्य/संचालक,

कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी

कॉलेज ऑफ कलाविज्ञान व वाणिज्य

महाविद्यालय पत्ता: ३६ गणेशनगर एरंडवणे

पुणे ४११ ०३८ ता.: पुणे (महानगर पालिका

हद्द) जि: पुणे

विषय :-A seminar on 'GST Awareness'

महोदय/महोदया,

वरील विषयास अनुसरून आपणास कळविण्यात येते की, सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ व आपले महाविद्यालय यांच्या संयुक्त विद्यमाने A seminar on 'GST Awareness' ('क' गट) आयोजित करण्यास आपणास मान्यता देण्यात येत आहे. सदर कार्यशाळा आयोजनासाठी आपल्या महाविद्यालयास रु. 5000/- पर्यंत अर्थसाहाय्य मंजूर करण्यात आलेले आहे. या व्यतिरिक्त A seminar on 'GST Awareness' करिता होणारा ज्यादा खर्च महाविद्यालयाने करावा.

मा.संचालक विद्यार्थी विकास मंडळ तसेच मा. जिल्हा समन्वयक यांचेशी विचारविनिमय करून कार्यशाळेची कार्यक्रम रूपरेषा निश्चित करावी. सदर कार्यशाळेसाठी सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्नित आपल्या महाविद्यालयाच्या परिसरातील सर्व महाविद्यालये, मान्यताप्राप्त संस्थांना पत्र पाठवून विद्यार्थी पाठविण्याबाबत सूचित करण्यात यावे.

सदर कार्यशाळा झाल्यानंतर १५ दिवसांच्या आत हिशेब या विभागास सादर करावा. सोबत विद्यार्थ्यांची यादी, विद्यार्थी अभिप्रायासह (feed Back Form), कार्यशाळेचे फोटो, अहवाल सी.डी मध्ये व मूळ स्वरूपात देण्यात यावा. याबाबतचा संक्षिप्त अहवाल www.unipune.ac.in-Students Development-BSDOnline-College Login-Main Menu-Students' Development-Central Audit येथे ऑनलाईन पद्धतीने भरून त्याची प्रत, खर्चाचा तपशील, त्यासंबंधीची मूळ देयके मा. प्राचार्यांच्या स्वाक्षरीसह या कार्यालयास प्राप्त झाल्यानंतर पुढील योग्य ती कार्यवाही करण्यात येईल. कळावे, ही विनंती.

आपला

संचालक

विद्यार्थी विकास मंडळ



PRINCIPAL

Kannada Sangha Pune's
Kavayitri College of Arts, Science & Commerce

Utilization Certificate – GST Awareness Workshop



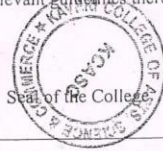
UTILIZATION CERTIFICATE Year 2017-2018

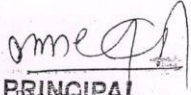
Name of The College/Institution : Kaveri College of Arts
Science & Commerce

Name of the Scheme : A workshop on 'GST Awareness'

Certified that the total expenditure of Rs. 7511/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


Student Development Officer




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

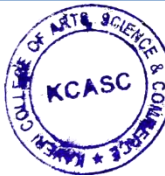
We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	<u>7511/-</u>
B) Admissible Amount as per the norms	<u>5000/-</u>
C) Amount of 1 st Installment	<u>Nil</u>
D) Amount Payable to College/Institution	<u>5000/-</u>
E) Amount Borne by College/Institution	<u>2511/-</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

Chartered Accountant (Sign and Seal)
Membership No. _____
Place: _____
Date: _____

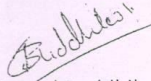


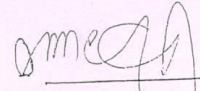

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Expenditure Statement of 'GST Awareness' One Day Workshop

A workshop on 'GST Awareness'
Expenditure statement of one day Workshop
Held on 11 January 2018

Sr.	Particulars	Amount (Rs.)
1	Remuneration to resource person	2250
	1. 11/1/2018 Abhishake Dhamne (Rs. 750/-)	
	2. 11/1/2018 Subodh Shah (Rs. 750/-)	
	3. 11/1/2018 Narhar Nimkar (Rs. 750/-)	
2	Refreshment	1100
	1. 19/01/2018 Anjali Lokare cold drinks (Rs. 1100/-)	
3	Other Miscellaneous expenses	4161
	1. 21/12/2017 Nilesh siddhe postage(Rs. 295/-)	
	2. 1/1/2018 Bombay stationary - stationary (Rs. 75/-)	
	3. 10/1/2018 Bombay statinay- xerox (Rs. 174/-)	
	4. 11/1/2018 Nilesh Siddhe- sapling, table buque- (Rs. 480/-)	
	5. 18/1/2018 Pune Shramik news distribution (Rs. 275/-)	
	6. 6/2/2018 Pune Marketo- flex printing (Rs. 1052/-)	
	7. 8/2/2018 Photo flash- photograph (Rs. 100/-)	
	8. 9/2/2018 print impressions certifiacat printing (Rs. 1710/-)	
	Total	7511


Anand Buddhikot
Student Development Officer


Dr. S.B.Kharosekar
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

University Letter for Opportunities in Research filed for Science, Commerce and Management



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ

गणेशखिंड, पुणे - ४११ ००७

PC92

डॉ. प्रभाकर देसाई
एम्.ए., पीएच्.डी.
संचालक

दिनांक :- २८ नोव्हेंबर २०१७

संदर्भ क्र.वि.विमं /2017-18/496

प्रति,

मा.प्राचार्य/संचालक,

कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी
कॉलेज ऑफ कलाविज्ञान व वाणिज्य
महाविद्यालय पत्ता: ३६ गणेशनगर एरंडवणे
पुणे ४११ ०३८ ता.: पुणे (महानगर पालिका
हद्द) जि: पुणे

विषय :- "Opportunities in Research field" for Science, Commerce and Management

महोदय/महोदया,

वरील विषयास अनुसरून आपणास कळविण्यात येते की, सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ व आपले महाविद्यालय यांच्या संयुक्त विद्यमाने "Opportunities in Research field" for Science, Commerce and Management ('क' गट) आयोजित करण्यास आपणास मान्यता देण्यात येत आहे. सदर कार्यशाळा आयोजनासाठी आपल्या महाविद्यालयास रु. 10000/- पर्यंत अर्थसाहाय्य मंजूर करण्यात आलेले आहे. या व्यतिरिक्त "Opportunities in Research field" for Science, Commerce and Management करिता होणारा ज्यादा खर्च महाविद्यालयाने करावा.

मा.संचालक विद्यार्थी विकास मंडळ तसेच मा. जिल्हा समन्वयक यांचेशी विचारविनिमय करून कार्यशाळेची कार्यक्रम रूपरेषा निश्चित करावी. सदर कार्यशाळेसाठी सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्नित आपल्या महाविद्यालयाच्या परिसरातील सर्व महाविद्यालये, मान्यताप्राप्त संस्थांना पत्र पाठवून विद्यार्थी पाठविण्याबाबत सूचित करण्यात यावे.

सदर कार्यशाळा झाल्यानंतर १५ दिवसांच्या आत हिशेब या विभागास सादर करावा. सोबत विद्यार्थ्यांची यादी, विद्यार्थी अभिप्रायासह (feed Back Form), कार्यशाळेचे फोटो, अहवाल सी.डी मध्ये व मूळ स्वरूपात देण्यात यावा. याबाबतचा संक्षिप्त अहवाल www.unipune.ac.in-Students Development-BSDOnline-College Login-Main Menu-Students' Development-Central Audit येथे ऑनलाईन पद्धतीने भरून त्याची प्रत, खर्चाचा तपशील, त्यासंबंधीची मूळ देयके मा. प्राचार्यांच्या स्वाक्षरीसह या कार्यालयास प्राप्त झाल्यानंतर पुढील योग्य ती कार्यवाही करण्यात येईल. कळावे, ही विनंती.



आपला

संचालक
विद्यार्थी विकास मंडळ



PRINCIPAL
Kannada Sangha Pune
Kannada College of Arts, Science & Commerce

Utilization Certificate for Workshop – Opportunities in Research Field



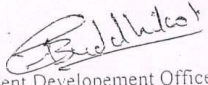
UTILIZATION CERTIFICATE

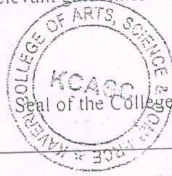
NO. 2017/2019

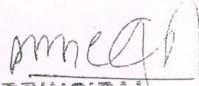
Name of The College/Institution : Kaveri College of Arts,
Science & Commerce

Name of the Scheme : ಶಿಕ್ಷಣ ಅಭಿವೃದ್ಧಿ
opportunities in Research field.

Certified that the total expenditure of Rs. 9791/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


Student Development Officer




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

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	Rs. <u>9,791/-</u>
B) Admissible Amount as per the norms	Rs. <u>10,000/-</u>
C) Amount of 1 st Installment	<u>-</u>
D) Amount Payable to College/Institution	Rs. <u>9,791/-</u>
E) Amount Borne by College Institution	<u>-</u>

We have certified the abovementioned expenditure based on the following.


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

Chartered Accountant (Sign and Seal)

Place:

Date:



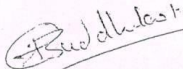

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

'Opportunities in research for science students'

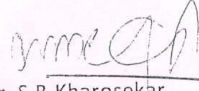
Expenditure statement of one day seminar

Held on 18 August 2017

Sr.	Particulars	Amount (Rs.)
1	Remuneration to resource person	3000
	1. 18/8/2017 Aditya Abhaykar (Rs. 1000/-)	
	2. 18/8/2017 A.D. Shaligram (Rs. 1000/-)	
	3. 18/8/2017 Manasi Patwardhar (Rs. 1000/-)	
2	Refreshment	4500
	1. 28/8/2017 Anjali Lokare (Rs. 4500/-)	
3	Other Miscellaneous expenses	2291
	1. 17/8/2017 Ajikya Ubhe- convence for material purchase (Rs. 100/-)	
	2. 18/8/2017 Xerox copies (Rs. 100/-)	
	3. 18/8/2017 Sapling, table buquet, Shall (Rs. 695/-)	
	4. 22/8/2017 The Solvent Creative - Flex printing (Rs. 971/-)	
	5. 23/8/2017 Pune Patrakar - New Press note expences (Rs. 325/-)	
	6. 8/2/2018 Photos (Rs. 100/-)	
	Total	9791


Anand Buddhikot
Student Development Officer




Dr. S.B. Kharosekar
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Universtity Letter for Dance/Movement Therapy Session



सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ
गणेशखिड, पुणे - ४११ ००७

डॉ. प्रभाकर देसाई
एम.ए., पीएच.डी.
संचालक

संदर्भ क्र.वि.विमं /2017-18-496

दिनांक :-२८ नोव्हेंबर २०१७

प्रति,

मा.प्राचार्य/संचालक,

कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी
कॉलेज ऑफ कलाविज्ञान व वाणिज्य
महाविद्यालय पता: ३६ गणेशनगर एरंडवणे
पुणे ४११ ०३८ ता.: पुणे (महानगर पालिका
हद्द) जि: पुणे

विषय :-Dance/Movement Therapy session

महोदय/महोदया,

वरील विषयास अनुसरून आपणास कळविण्यात येते की, सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ व आपले महाविद्यालय यांच्या संयुक्त विद्यमाने Dance/Movement Therapy session ('क' गट) आयोजित करण्यास आपणास मान्यता देण्यात येत आहे. सदर कार्यशाळा आयोजनासाठी आपल्या महाविद्यालयास रु. 5000 /- पर्यंत अर्थसाहाय्य मंजूर करण्यात आलेले आहे. या व्यतिरिक्त Dance/Movement Therapy session करिता होणारा ज्यादा खर्च महाविद्यालयाने करावा.

मा.संचालक विद्यार्थी विकास मंडळ तसेच मा. जिल्हा समन्वयक यांचेशी विचारविनिमय करून कार्यशाळेची कार्यक्रम रूपरेषा निश्चित करावी. सदर कार्यशाळेसाठी सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्नित आपल्या महाविद्यालयाच्या परिसरातील सर्व महाविद्यालये, मान्यताप्राप्त संस्थांना पत्र पाठवून विद्यार्थी पाठविण्याबाबत सूचित करण्यात यावे.

सदर कार्यशाळा झाल्यानंतर १५ दिवसांच्या आत हिशेब या विभागास सादर करावा. सोबत विद्यार्थ्यांची यादी, विद्यार्थी अभिप्रायासह (feed Back Form), कार्यशाळेचे फोटो, अहवाल सी.डी मध्ये व मूळ स्वरूपात देण्यात यावा. याबाबतचा संक्षिप्त अहवाल www.unipune.ac.in-Students Development-BSOnline-College Login-Main Menu-Students' Development-Central Audit येथे ऑनलाईन पद्धतीने भरून त्याची प्रत, खर्चाचा तपशील, त्यासंबंधीची मूळ देयके मा. प्राचार्यांच्या स्वाक्षरीसह या कार्यालयास प्राप्त झाल्यानंतर पुढील योग्य ती कार्यवाही करण्यात येईल. कळावे, ही विनंती.

आपला

संचालक

विद्यार्थी विकास मंडळ



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Utilization Certificate for Workshop Dance & Movement Therapy



UTILIZATION CERTIFICATE

Year 2017-2018

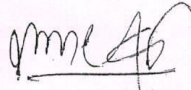
Name of The College/Institution : Kaveri College of Arts
Science & Commerce

Name of the Scheme : Workshop Dance & Movement
Therapy

Certified that the total expenditure of Rs. 5522/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


Student Development Officer




Principal

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>5522/-</u>
B) Admissible Amount as per the norms	<u>5000/-</u>
C) Amount of 1 st Installment	<u>NIL</u>
D) Amount Payable to College/Institution	<u>5000/-</u>
E) Amount Borne by College Institution	<u>522/-</u>

We have certified the abovementioned expenditure based on the following.

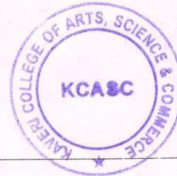
1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution


Chartered Accountant (Sign and Seal)

Membership No. _____

Place:

Date:

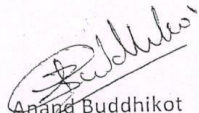


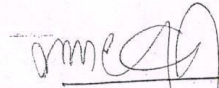

PRINCIPAL
Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce

Statement of Expenditure

Dance and Movement Therapy
Expenditure statement of one day Workshop
Held on 18 December 2017

Sr.	Particulars	Amount (Rs.)
1	Remuneration to resource person	2200
	1. 18/12/2017 Avantika Malhotra (Rs. 1100/-)	
	2. 18/12/2017 Ararohi Doshi (Rs. 1100/-)	
2	Refreshment	883
	1. 02/01/2018 Anjali Lokare (Rs. 883/-)	
3	Other Miscellaneous expenses	2439
	1. 16/12/2017 Choice super shopee- Stationary (Rs. 837/-)	
	2. 18/12/2017 Matoshree Roop watika- sapling (Rs. 175/-)	
	3. 18/12/2017 Nilesh - Conveyance for purchse (Rs. 50/-)	
	4. 21/12/2017 Photo Flash - Phtographs (Rs. 150/-)	
	5. 22/12/2017 Pranavi book center- Xerox and stationary (Rs. 95/-)	
	6. 8/2/2018 Photos (Rs. 80/-)	
	7. 6/2/18 Pune Marketo flex printing Rs. 1052/-)	
	Total	5522


Anand Buddhikot
Student Development Officer


Dr. S.B. Kharosekar

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

University Letter for Create Writing Workshop



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ

गणेशखिंड, पुणे - ४११ ००७

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

संदर्भ क्र.वि.विमं / 2018-19/765

दिनांक :- ११ Jan २०१९

प्रति,

मा.प्राचार्य/संचालक,

कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी कॉलेज
ऑफ कलाविज्ञान व वाणिज्य महाविद्यालय पत्ता: ३६
गणेशनगर एरंडवणे पुणे ४११ ०३८ ता.: पुणे (महानगर
पालिका हद्द) जि: पुणे पिनकोड: 411038

विषय :- Creative writing workshop

होदय/महोदया,

वरील विषयास अनुसरून आपणास कळविण्यात येते की, सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ व आपले महाविद्यालय यांच्या संयुक्त विद्यमाने Creative writing workshop ('क' गट) आयोजित करण्यास आपणास मान्यता देण्यात येत आहे. सदर कार्यशाळा आयोजनासाठी आपल्या महाविद्यालयास रु. 3000 /- पर्यंत अर्थसाहाय्य मंजूर करण्यात आलेले आहे. या व्यतिरिक्त Creative writing workshop करिता होणारा ज्यादा खर्च महाविद्यालयाने करावा.

मा.संचालक विद्यार्थी विकास मंडळ तसेच मा. जिल्हा समन्वयक यांचेशी विचारविनिमय करून कार्यशाळेची कार्यक्रम रूपरेषा निश्चित करावी. सदर कार्यशाळेसाठी सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्नित आपल्या महाविद्यालयाच्या परिसरातील संबंधित सर्व महाविद्यालये, मान्यताप्राप्त संस्थांना पत्र पाठवून विद्यार्थी पाठविण्याबाबत सूचित करण्यात यावे.

सदर कार्यशाळा झाल्यानंतर १५ दिवसांच्या आत किंवा केंद्रीय लेखा परीक्षणाच्या वेळी हिशेब या विभागास सादर करावा. सोबत विद्यार्थ्यांची यादी, विद्यार्थी अभिप्रायासह (feed Back Form), कार्यशाळेचे फोटो, अहवाल सी.डी मध्ये व मूळ स्वरूपात देण्यात यावा. याबाबतचा संक्षिप्त अहवाल www.unipune.ac.in-Students Development-BSD Online-College Login-Main Menu-Students' Development-Central Audit-Scheme Proposal FeedBack येथे ऑनलाईन पद्धतीने भरून त्याची प्रत, खर्चाचा तपशील, त्यासंबंधीची मूळ देयके (नवीन वित्तीय धोरणानुसार) मा. प्राचार्यांच्या स्वाक्षरीसह या कार्यालयास प्राप्त झाल्यानंतर पुढील योग्य ती कार्यवाही करण्यात येईल. कळावे, ही विनंती.

आपला

संचालक

विद्यार्थी विकास मंडळ



PRINCIPAL
Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce

LETTER OF SANCTION



Savitribai Phule Pune University
(formerly University of Pune)

Board of Students' Development

WORKSHOP/SEMINAR/OTHER ACTIVITY

Name of College/Ins. : Kannada Sangha Pune's Kaveri College
of Arts, Sci. & Commerce

Name of Activity : Workshop on Creative Writing

1. Sanctioned Amount : Rs. 3000/-

2. First Installment Received : Rs. NIL

3. Amount Receivable : Rs. 2370/-

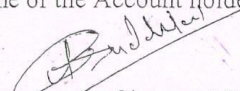
(Expert Remuneration Maximum : Rs. 1,000/-)

(Expenditure of Rs 20,000 & above Audit Necessary)

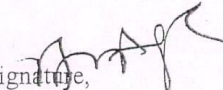
Following documents to be submitted by Serial as per given below:-

Sr.No.	Name of Documents	Remark
1	University Sanction Letter	yes
2	Statement of Expenditure	yes
3	Utilization Certificate (in given format)	yes
4	Original Bills with Principal Certification	yes
5	Students List with college name	yes
6	Report of Activity with Photographs	yes
7	College Online Report & Student Information Form.	yes

Cheque to be Drawn in Favour of : Kannada Sangha Pune's Kaveri
(Name of the Account holder) College of Arts, Sci. & Commerce

Signature, 
Students' Welfare Officer (SWO)
Kaveri College of Arts, Science & Commerce



Signature, 
Principal/Director

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



Signature, 
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Utilization Certificate for Workshop on Creative Writings



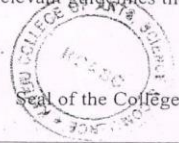
UTILIZATION CERTIFICATE Year 2018-2019

Name of The College/Institution : Kannada Sangha Pune's Kaveri
College of Arts, Sci. & Commerce

Name of the Scheme : workshop on Creative Writings

Certified that the total expenditure of Rs. 2370/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


Student Development Officer
Kaveri College of Arts, Science & Commerce



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

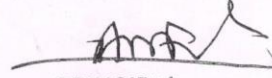
We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

		Amount in Rupees
A)	Total Expenditure on the scheme	<u>Rs. 2370/-</u>
B)	Admissible Amount as per the norms	<u>Rs. 3000/-</u>
C)	Amount of 1 st Installment	<u>NIL</u>
D)	Amount Payable to College/Institution	<u>Rs. 2370/-</u>
E)	Amount Borne by College/Institution	<u>NIL</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

Chartered Accountant (Sign and Seal)
Membership No. _____
Place: _____
Date: _____



PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



Savitribai Phule Pune University
(formerly University of Pune)

Board of Students' Development
WORKSHOP/SEMINAR/OTHER ACTIVITY

Name of College/Ins. : Kannada Sangha Pune's Kaveri College of Arts, Sci. & Commerce

Name of Activity : Workshop on Creative Writing

1. Sanctioned Amount : Rs. 3000/-

2. First Installment Received : Rs. Nil

3. Amount Receivable : Rs. 2370/-

(Expert Remuneration Maximum : Rs. 1,000/-)

(Expenditure of Rs 20,000 & above Audit Necessary)

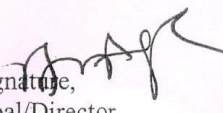
Following documents to be submitted by Serial as per given below:-

Sr.No.	Name of Documents	Remarks
1	University Sanction Letter	yes
2	Statement of Expenditure	yes
3	Utilization Certificate (in given format)	yes
4	Original Bills with Principal Certification	yes
5	Students List with college name	yes
6	Report of Activity with Photographs	yes
7	College Online Report & Student Information Form.	yes

Cheque to be Drawn in Favour of : Kannada Sangha Pune's Kaveri College of Arts, Sci. & Commerce
(Name of the Account holder)


STUDENT Welfare Officer (SWO)
Kaveri College of Arts, Science & Commerce




Signature,
Principal/Director

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

University Letter for Disaster Management Training Program

PC92



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ

गणेशखिड, पुणे - ४११ ००७

डॉ. प्रभाकर देसाई

एम.ए., पीएच.डी.

संचालक

संदर्भ क्र.-वि.वि.मं. २०१८-१९/५१०

दिनांक : २६ Oct २०१८

प्रति,
मा. प्राचार्य,
कन्नडा संघ पुणे कन्नडा संघ पुणेचे कावेरी कॉलेज ऑफ
कलाविज्ञान व वाणिज्य महाविद्यालय पत्ता: ३६
गणेशनगर एरंडवणे पुणे ४११ ०३८ ता.: पुणे
(महानगर पालिका हद्द) जि: पुणे पिनकोड: ४११०३८

विषय : आपत्ती व्यवस्थापन प्रशिक्षण योजना प्रस्ताव- २०१८-२०१९

महोदय/महोदया,

आपल्या प्रस्तावास अनुसरून शैक्षणिक वर्ष २०१८-२०१९ करिता 'आपत्ती व्यवस्थापन' योजना राबविण्याबाबत विद्यार्थी विकास मंडळ विभागास आपण पाठविलेला प्रस्ताव मान्य करण्यात आलेला आहे. सदर योजनेसंबंधी संपूर्ण माहिती दिनांक ०१/१०/२०१८ रोजी संदर्भ क्र.वि.वि.मं./२०१८-१९/४४०, पत्रासोबत जोडली आहे.

सदर प्रपत्रानुसार किंवा आपणास वेळावेळी निदर्शित केल्याप्रमाणे व नियमांमधील सुधारित बदलानुसार सर्व नियम व अटीचे पालन करून वरील योजना आपल्या महाविद्यालयात राबवावी याबाबत विद्यार्थ्यांच्या प्रशिक्षणासाठी एनडीआरएफ कडून संसाधन व्यक्ती उपलब्ध करून घेणे अनिवार्य आहे, हे ध्यानात घ्यावे. विद्यार्थी विकास मंडळ विभागाकडून निर्धारित नियमावलीत न राहता उपक्रमासंबंधी झालेल्या कार्यवाहीचा वार्षिक लेखा परीक्षणाच्यावेळी विचार केला जाणार नाही याची कृपया नोंद घ्यावी.

सदर योजना राबविण्यासाठी सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळाकडून रु. ५,०००/- (रु. पंचवीस हजार फक्त) अर्थसाहाय्य मिळेल, याची नोंद घ्यावी. कळावे, ही विनंती.

आपला,



(Signature)

संचालक,
विद्यार्थी विकास मंडळ

टिप: १).योजनेच्या मार्गदर्शक तत्वांमध्ये काही बदल झाल्यास स्वतंत्रपणे कळविण्यात येईल.

कार्यालय : ०२०-२५६०११६०

Website : <http://www.unipune.ac.in/bsw> Email : bsd@unipune.ac.in, bsd@pun.unipune.ac.in



(Signature)
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



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

Disaster Management Training Programme

Sanctioned Amount : Rs. 25,000/- (Audit Necessary)

Organizing Camp : Rs. 15,000/-

Expert Remuneration : Rs. 6,000/-

Expert T.A. : Rs. 2,000/-

Contingency : Rs. 2,000/-

Following documents to be submitted by Serial as per given below:-

Covering letter

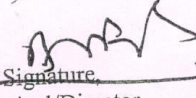
Sr.No.	Name of Documents	Remarks
1	University Sanction Letter	yes
2	Statement of Expenditure	yes
3	Utilization Certificate (in given format)	yes
4	Students List with college Name	yes
5	Original Bills with Principal Certification	yes
6	Report of Activity with Photographs	yes
7	College Online Report & Student Information Form.	yes




Cheque to be Drawn in Favour of : Kannada Sangha Pune's Kaveri
(Name of the Account holder) College of Arts, Sci & Commc


Signature,
Students' Welfare Officer (SWO)




Signature,
Principal/Director




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Utilization Certificate for Workshop on Disaster Management Training Program



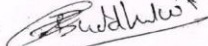
UTILIZATION CERTIFICATE

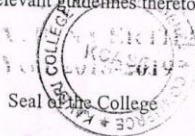
Year 2018-2019

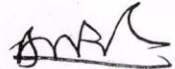
Name of The College/Institution : Kannada Sangha Pune's
Kaveri College of Arts, Science
& Commerce

Name of the Scheme : Disaster Management Work

Certified that the total expenditure of Rs. 22441/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


Student Development Officer




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

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>22441/-</u>
B) Admissible Amount as per the norms	<u>25000/-</u>
C) Amount of 1 st Installment	<u>NIL</u>
D) Amount Payable to College/Institution	<u>22441/-</u>
E) Amount Borne by College/Institution	<u>NIL</u>

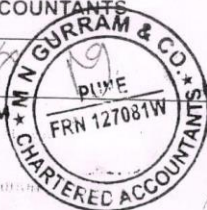
We have certified the abovementioned expenditure based on the following.

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



M N GURRAM & CO.
Chartered Accountants (Firm and Seal)
Membership No. FRN 127081W
Place:
Date:

CA M N GURRAM
PROPRIETOR
M. NO. 122379



22441
2100 Disallow
100 + 100 +




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Funds Received under Quality Improvement Programme Of University

Sanction Letter for equipments 2018-19

सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५
ई-मेल: pldvp@unipune.ac.in



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

संदर्भ : साफुपुवि/निववि/१२६३

दिनांक : १४/१२/२०१८

प्रति,
मा. प्राचार्य/संचालक,
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

विषय: महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी विभागातील व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थांना शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, क्रिडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थानी गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीकरिता मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत, अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमुद केलेल्या रकमेस गुणवत्ता सुधार योजनेची मार्गदर्शकतत्वे व विद्यापीठ नियमांच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमुद केल्यानुसार दिनांक १० जानेवारी, २०१९ पर्यंत बुटीची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. तसेच ज्या महाविद्यालय/परिसंस्थानी आर्थिकवर्ष २०१६-१७ पूर्वी उचल रक्कम घेतली असेल व त्याचे हिशोब अदयाप पर्यंत विद्यापीठास सादर केले नसतील. अशा महाविद्यालय/परिसंस्थाना सादर अर्थसहाय्य उचल रकमेचे हिशोब सादर केल्यानंतरच मंजूर करण्यात येईल.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थांनी शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, क्रिडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थानी गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीकरिता मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत, अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमुद केलेल्या रकमेस गुणवत्ता सुधार योजनेची मार्गदर्शकतत्वे व विद्यापीठ नियमांच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमुद केल्यानुसार दिनांक १० जानेवारी, २०१९ पर्यंत बुटीची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. तसेच ज्या महाविद्यालय/परिसंस्थानी आर्थिकवर्ष २०१६-१७ पूर्वी उचल रक्कम घेतली असेल व त्याचे हिशोब अदयाप पर्यंत विद्यापीठास सादर केले नसतील. अशा महाविद्यालय/परिसंस्थाना सादर अर्थसहाय्य उचल रकमेचे हिशोब सादर केल्यानंतरच मंजूर करण्यात येईल.

तरी सर्व संबंधित महाविद्यालय/परिसंस्थांनी कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे खरेदी, क्रिडा साहित्य खरेदी, तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादींची खरेदी करण्यासाठी या विभागाचे परिपत्रक क्र. साफुपुवि/निववि/७९७, दिनांक ६ जुलै, २०१८ पहावे. अर्थसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजण्यात यावी. अर्थसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. एखाद्या महाविद्यालय/परिसंस्थाने सादर केलेल्या प्रस्तावात नमुद केलेली



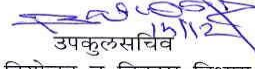

PRINCIPAL
Kannada Sangha Pune
Kavari College of Arts, Science & Commerce

माहिती खोटी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकतत्वांचे तंतोतंत पालन न केल्यास सदरील अनुदान रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.

ज्या महाविद्यालय/परिसंस्थामध्ये शैक्षणिक वर्ष २०१८-१९ मध्ये विद्यार्थी प्रवेश शून्य झालेले आहेत व ज्या महाविद्यालय/परिसंस्थांनी महाविद्यालय/परिसंस्था बंद करण्यासाठी प्रस्ताव सादर केलेले आहेत अशा महाविद्यालय/परिसंस्थांना या योजनेअंतर्गत अर्थसहाय्य उपलब्ध होणार नाही.

शैक्षणिक व प्रयोगशाळा उपकरणे व क्रिडा साहित्य खरेदी करताना फक्त भांडवली खर्चाअंतर्गत येणाऱ्या वस्तू खरेदी कराव्यात. त्याचप्रमाणे रू. ५,०००/- किंवा त्यापेक्षा कमी रकमेच्या उपकरणांची/साहित्याची खरेदी करण्यात येवू नये. तसेच शैक्षणिक व प्रयोगशाळा उपकरणे याअंतर्गत लॅपटॉप, कॅमेरा/व्ही.डी.ओ. कॅमेरा खरेदीस मान्यता दिली जाणार नाही याची कृपया नोंद घ्यावी.

कळावे.

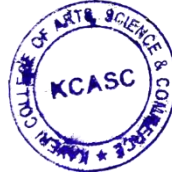

उपकुलसचिव
नियोजन व विकास विभाग

सोबत: वरीलप्रमाणे.




PRINCIPAL
Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce

320	(EQP182063002) [CAAP020630] Dr.D.Y.Patil Unitech Society Pune Dr.D.Y.Patil Arts, Commerce & Science Womens College Addr: Sant Tukaram Nagar PimpriPune-18 Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411018	XeroxCanon IR C2030 DADF Duplex Machine	1	Supported papersize A3,A4 Print Speed: 20 Resolution 1200*1200dpi	127000.00	100000	100000	Proposal sanction subject to submission of Principal approval if compliance not complied amount will not be released
321	(EQP181046003) [IMMP010460] ME Society Institute of Management and career courses Addr: Mayur Colony Tal: Hawel(excluding Corporation Area) Dist: Pune, Pincode: 411029	LCD Projector	4	Make : Benq Model: MX 532P	136000.00	100000	100000	Proposal sanction subject to submission of Principal approval if compliance not complied amount will not be released
322	(EQP181231001) [CAAP012310] Kannada Sangh Pune Kannada Sangh Pune's, Kaveri College of Arts, Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Tal: Pune (corporation Area) Dist: Pune, Pincode: 411038	Printer	1	HP LASERJET 128FN	19000.00			Proposal sanction subject to submission of Principal approval if compliance not complied amount will not be released
		Xerox Machine	1	MP 2501SP	135000.00	100000	100000	

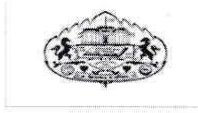


Principal
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Sanction Letter 2018-19

सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५
ई-मेल: pldvp@unipune.ac.in



गणेशखिंड, पुणे- ४११००७
नियोजन व विकास विभाग

संदर्भ - साफुपुवि/निववि/1024

दिनांक : ०१/१०/२०१८

प्रति,

मा.प्राचार्य/संचालक,

सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

विषय : शैक्षणिक वर्ष २०१८-१९ मध्ये गुणवत्ता सुधार योजनेअंतर्गत राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूरीबाबत...

महोदय/महोदया,

गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील विद्यापीठ संलग्न महाविद्यालये व मान्यताप्राप्त संस्थांनी राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/ परिषदांचे आयोजन करण्यासाठी ऑनलाईन पध्दतीने सादर केलेल्या प्रस्तावानुसार गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून सोबत जोडलेल्या मंजूर यादीमध्ये संबंधित महाविद्यालये/संस्थांच्या नावापुढे नमूद केलेल्या त्रुटीची दिनांक ३१ ऑक्टोबर २०१८ पर्यंत पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूर करण्यात येत आहे.

शैक्षणिक वर्ष २०१८-१९ मध्ये महाविद्यालये/मान्यताप्राप्त संस्थांकडून प्राप्त झालेल्या वरील प्रस्तावांची छाननी करून अंतिम यादीस मंजूरी देण्यात आलेली आहे. मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. प्रसिध्द करण्यात आलेली मंजूर यादी हीच मान्यता समजण्यात यावी. (सोबत मार्गदर्शकतत्वे व मंजूर यादी)

सोबत महाविद्यालये/मान्यताप्राप्त संस्था यांनी गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वामध्ये नमूद केलेल्या नियम व अटीच्या अधिन राहून राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करून त्यांची देयके अंतर्गत हिशोबतपासनीसांकडून तपासणी (Audit) करून घेवून नियोजन व विकास विभागामार्फत वित्त व लेखा विभागाने आयोजित केलेल्या लेखापरिक्षण शिबीरामध्ये सादर करावीत.

राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर यादी व कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन व हिशोब सादर करताना महाविद्यालय/संस्थेने घ्यावयाच्या काळजी बाबतची माहिती सोबत जोडलेली आहे.

कळावे,

(डॉ. श्रीरंग पं. बाटे)
उपकुलसचिव
नियोजन व विकास

सोबत : वरीलप्रमाणे.



PRINCIPAL
Kannada Sangha Pune's
Kannari College of Arts, Sciences & Commerce

Sanction Letter 2018-19

Two Days workshop on Python programming

319 (SCW181231001) [CAAP012310] Kannada Sangha Pune's, Kaveri College of Arts, Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Tal: Pune (corporation Area) Dist Pune, Pincode: 411038	Two Days State Level Workshop on Python Programming	Duration 2 Days Level- State	29/01/2019	30/01/2019	132000.00	100000	Proposal Sanctioned Subject to Submission of a copy of Principal Approval letter. If Compliance not Completed Amount will not be released.
320 (SCW181910001) [CEGP019100] NBN Sinhgad Technical Institutes Campus Addr: S N0 10/1 OFF SINHGAD ROAD AMBEGAON BK PUNE Tal: Pune (corporation Area) Dist Pune, Pincode: 411041	Two Days State Level Workshop on Deep Learning	Duration 2 Days Level- State	10/01/2019	11/01/2019	100000.00	100000	Proposal Sanctioned Subject to Submission of a copy of Principal Approval letter. If Compliance not Completed Amount will not be released.
321 (SCW181021004) [CAAP010210] Poona College Addr: 1647 Camp New Modikhana Tal: Pune (corporation Area) Dist Pune, Pincode: 411001	Recent Advances in Commerce, Management and Information Technology	Duration 2 Days Level- State	28/12/2018	29/12/2018	150000.00	100000	Proposal Sanctioned Subject to Submission of a copy of Principal Approval letter. If Compliance not Completed Amount will not be released.
322 (SCW181147001) [CAAP011470] Pad.Dr.D.Y.Patil Science and Computer Science College Addr: Sect.-27 A Near Lokmanya Hospital Nigadi Pradhikaran Akurdi Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411044	Matlab	Duration 2 Days Level- State	14/12/2018	15/12/2018	50000.00	50000	Proposal Sanctioned Subject to Submission of a copy of Principal Approval letter. If Compliance not Completed Amount will not be released.




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Funds Receive From Parent Body Kannada Sangha

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [vide Rule 17(1)]

NAME OF THE PUBLIC TRUST : KANNADA SANGHA, PUNE. (REGN. NO. E-176)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

EXPENDITURE	SCH	AMOUNT		AMOUNT		INCOME	SCH	AMOUNT		AMOUNT		Rs.
		Rs.	Ps.	Rs.	Ps.			Rs.	Ps.	Rs.	Ps.	
To Expenditure in respect of properties:						By Rent accrued / Realised						1,50,573.00
Rates, taxes, cesses		1,16,62,095.00				By Interest accrued:						
Repairs and Maintenance		35,54,251.00				on securities (Fixed Deposits)		2,43,68,721.29				
Salaries		47,12,794.00				Other Interest		1,50,320.83				
Insurance		5,04,359.00				on Bank Accounts (SB Account)		3,48,351.00			2,48,67,393.12	
Depreciation on Building (by way of provision or adjustments)		2,31,13,220.00				By Dividend						
Other Expenses		-		4,35,46,719.00		By Donation in cash					39,75,712.00	
To Establishment Expenses (deficit taken over)				10,27,370.00		By Grants						
To Remuneration to Trustees				-		Salary Grants (Kannada Medium)		84,39,755.00			84,72,805.00	
To Remuneration (in the case of math) to the head of the math, including his household expenditure, if any				-		University Grants		33,050.00				
To Legal Expenses				4,30,700.00		By Income from other sources (in details as far as possible)						
To Audit Fees				2,59,600.00		Fees and other Receipts					36,70,50,355.71	
To Contribution and Fees				-		By Long term capital gain on Mutual funds						17,73,918.20
To Amount written off -				-		By Short term capital gain on Mutual funds						11,06,264.62
a) Bad Debts				-								
b) Loan Scholarships				-								
c) Irrecoverable Rents				-								
d) Other Items			10,26,434.35	10,26,434.35								
To Miscellaneous Expenses				-								
To Depreciations	C			1,28,00,388.00								
To Amount Transferred to Reserve or specific Funds (Development Fund) Building Fund				-								
To Expenditure on the objects of the trust:												
a) Religious				-								
b) Educational	H	20,28,52,329.58		20,28,52,329.58								
c) Medical Relief				-								
d) Relief of Poverty				-								
e) Other Charitable objects				-								
To Surplus carried over to Balance Sheet				14,54,53,480.72								
TOTAL				40,73,97,021.65		TOTAL						40,73,97,021.65

Strike off whichever is not applicable

Notes to Accounts & Accounting Policies:- Schedule J

As per our report of even date
For Sadananda Shetty & Co.
Chartered Accountants
(Firm Registration No.- 108949W)

For KANNADA SANGHA

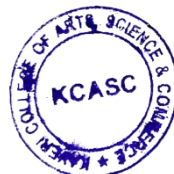
Sadananda Shetty
(Partner)
M. No. 012060
UDIN : 22012060ASELQJ3541
Date: 02/09/2022
Place:- Pune

K.S. Hegde
(President)

Date: 02/09/2022

Malati Kalmadi
(Secretary)

A.S. Alva
(Treasurer)



PRINCIPAL
Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce

Internal Audit Report

21-22

SENIOR COLLEGE SECTION:

Internal Auditor's report for the period from October 2021 to March 2022

A. FINANCE & ACCOUNTS

I. Review of Vouchers (Cash/Bank/Payments/Receipts):

We have completed checking of vouchers (Cash and Bank Payment / Receipts) for the period from October 2021 to March 2022. Discrepancies found during the course of audit have been rectified while conducting the audit.

1. Observation:

In the following few cases there were no supporting found for the expense entries

Sr. No.	Date	Ref. No.	Accounts debited	Amount Rs.
1.	1/11/2021	179	Refreshment Exp	Rs.1605/-
2.	7/10/2021	172	Professional tax	Rs.7200/-

2. Observation:

It was observed that the amount of fee refund to student differs from student to student based on oral communication with Principal.

3. Observation:

It was observed that bank interest received on the following bank for which interest certificate were not provided.

Sr. No.	Bank
1	Bank Interest E & L Scheme A/c – SB
2	Bank Interest NSS A/c – SB
3	Bank Interest on SB 214/177

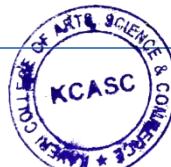
4. Observation:

It was observed that TDS was deducted at rates pertaining to the last financial year i.e. 0.75% for Non – Company Contract Payments, 1.5% for Company Contract Payments u/s. 194C & 7.5% for Professional Charges u/s. 194J. To offset the same, TDS is deducted at higher rates to reconcile the difference. However in cases where there were no further transactions, a shortfall in deduction and payment of TDS has occurred.

5. Observation:

In the following cases revenue stamp was not attached as per the requirement of Indian Stamp Act 1899

Sr. No.	Accounts debited	Ref no	date	Amount
1	co-curricular activity	178	1/11/2021	7520
2	advance for cultural act	248	29/12/2021	6500
3	Advance for cultural act	254	3/1/2022	10000



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6. **Observation**

It has been observed that cash payment in excess of Rs.10,000/- is disallowed as per the income tax act 1961 for the following payments.

Sr. No.	Accounts debited	Ref no	Date	Amounts
1	Advance for cultural activities	220	9/12/2021	20,000/-
2	Cocurricular activites	391	31/3/2022	40,092/-

7. **Observation:**

It has been observed that in all the vouchers created there is no Administrative signature and in few of the cases there is no Principal signatures were taken.

8. **Observation:**

It has been observed that new appointment of the staff has been done through issue of appointment letter.

Although as per the excel sheet provided, appointment of Aishwarya Kale where no appointment letter was found. Further in case of new joined, Jyoti Satpute date of joining 23/10/21, nether her name was mentioned in the list of new joinee nor appointment letter were found.

9. **Observation:**

It has been observed that there is no reconciliation made for student building maintenance collected from the students.

10. **Observation:**

It has been observed that in the following cases no provision as on 31/3/2022 were made:

Sr.no.	Account head
1	Electricity Charges
2	Employer cont.to PF
3	Visiting Faculties Remuneration

11. **Observation:**

It has been observed that payment for internet charges with Ref 433, amounting to 70,800 for the period March 22 to May 22, prepaid expenses have been accounted for during the course of Audit.

12. **Observation:**

It was observed that TDS u/s 192B , no consistent deduction is made throughout the year for each month.

II. **Review of Cash / Bank Reconciliation Statement:**

1. **Syndicate Bank A/c 214/177**

Bank statement upto 31st March was checked and was found to be correct.

2. **State Bank of India**

Bank statement is not available for verification due to which BRS was not done.

3. **Syndicate Bank (NSS)**

Bank statement upto 31st March was checked and was found to be correct.

4. **Syndicate Bank (Earn and Learn)**

Bank statement upto 31st March was checked and was found to be correct.




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5. Bank of Baroda

Bank Reconciliation statement upto 31/3/2022 was checked and was found to be correct.

6. Cash in Hand -

Cash has been physically verified and it has been observed that the balance of Rs.13,104/- as on 25.06.2022 and tallies with books of account.

III. **Review of Payroll including Payroll accounting:**

1. Review of payroll and payroll accounting has been done for the period from January 2022 to March 2022

While verifying muster attendance, it has been observed that attendance of Dr. Ashok Agrawal is filled randomly, there is no consistency for his attendance records. Further our remarks are given in Annexure of Internal Audit Questionnaire.

B. **OTHERS:**

I. **Statutory Payments:**

1. **Employees Provident Fund & Staff Welfare Fund -**

Amounts have been transferred to Secondary Section on a monthly basis for payment of consolidated provident fund contribution.

2. **Employees Prof. Tax-**

It has been observed that during the audit period, all payments regarding professional tax have been duly made. However the opening balance of the ledger showed an outstanding balance of Rs.6,200 against which a payment of Rs.6,400 has been made.

Also in the following cases penalty and interest paid for late payment.

Sr. No.	Month-Year	Basic	Penalty	Interest
1	July2019	9000	900	3490
2	September2019	200	20	75
3	October2019	200	20	70
4	March2020	15600	1560	4485
5	April2020	10000	1000	2750
6	November2020	1600	160	300

It has been observed that Professional Tax for the period 19-20 & 20-21 paid with interest and penalty of Rs.14380/- as on 24/3/2022

3. **Tax deducted at source -**

The ledger TDS Payable 94C reflects an opening credit balance of Rs.636. The same has been paid on 29/03/2022 with interest of Rs.180.

II. **Review of Ledgers**

1. **Fees Received:**

Fees reconciliation for fee received during the year not provided. Refund Policy is in place, however due to corona pandemic this has not been followed.

2. **Provident fund payable**

Provident fund payable to secondary section should be reconciled as books is showing debit balance of Rs.2,24,972/-.

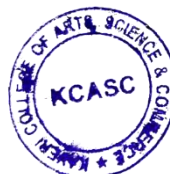



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C. ANNEXURE – Internal Audit Questionnaire:

Sr. No.	Particulars	Remarks
A	CASH AND BANK	
1	Whether Bank reconciliation is made upto date?	Yes, subject to exceptions mentioned
2	Whether Cash/Bank balances in trial balance agree with actual balances as at the end of the month	Yes
3	Whether all receipts are banked without delay	Yes
4	In cash purchase, details of expenditure and remitting of balance cash is done without delay	Yes, subject to our remarks reported above.
5	Whether cash balance held are not excessive	No, as explained cash balance limit is Rs. 5000/- whereas actual cash balance in most of the months are above the cash limit.
6	Whether any idle balances are held in bank accounts	No, since excess balance is automatically transferred to FD Swift account.
7	In all imprest accounts, whether temporary vouchers are prepared for money given	All advances given are recorded in the books of account.
B	EMPLOYEES / PAYROLL	
1	Whether proper appointment orders are issued while appointing an employee in the organization	Yes but except for the case mentioned above
2	Whether there is in existence a system of pay scales /grades for employees	Yes
3	Whether there are any rules for traveling and whether TA bills are submitted in time and the traveling advance refunds are deposited without delay	No such rules are made for reimbursement of traveling expenses. As informed, travels by staff are very few and sanctions are given based on needs.
4	Whether deductions are made for late attendance / early going	No, however, deductions for excess leaves are made in the year end based on leave records maintained and in case of late attendance/early going casual leaves are deducted.
5	Whether leave applications are posted in the leave cards	Yes, but biometric system was inactive for the period.
6	Whether unpaid wages / salaries are properly recorded and reconciled with the ledger	Yes
7	Whether statutory deductions like Income Tax, Provident Fund, Profession Tax, Bombay Labour Welfare Fund, etc., are remitted in time	Yes, except reported above
8	Whether all personal claims of employees are made in accordance with the rules and the established procedures.	No such cases were observed during the audit period.
C	PURCHASES	
1	Whether list of approved suppliers is maintained?	Yes



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2	Whether orders are based on competitive quotations?	Yes, all quotations are kept in Sangha office due to centralized purchase procedure.
3	Whether tenders are called for large purchases / repairs/ construction contracts in excess of Rs. 5000/- in value as per BPT Act, 1950. If not, whether the work is done under the management's own supervision?	Yes, however as given in point no.C-5 below, the same should be made available in section.
4	Whether there is any delay in placing orders?	No
5	Whether purchase procedures are strictly followed?	Centralized Purchase procedure has been introduced but changes such as maintenance of copy of quotations received, comparative statements at the concerned purchasing section is recommended.



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External Audit Report

21-22



SADANANDA SHETTY & CO
CHARTERED ACCOUNTANTS

B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASSOON ROAD, PUNE-411001,
Phone: +91 9175067501 E-mail: caoffice.sshettyco@gmail.com

INDEPENDENT AUDITORS' REPORT

Name of the Public Trust: - KANNADA SANGHA, PUNE

Registration No. :- (E-176)

Opinion

We have audited the Financial Statements of **KANNADA SANGHA, PUNE**, which comprise the balance sheet as at March 31, 2022, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with The Maharashtra Public Trusts Act, 1950 Laws.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with The Maharashtra Public Trusts Act, 1950 Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.




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