

SHRI BANESHWAR SHIKSHAN SANSTHAS ARTS, SCIENCE AND COMMERCE COLLEGE, BURHANNAGAR, AHMEDNAGAR 414002



<u>AQAR 2023-2024</u> CRITERION-6 GOVERNANCE, LEADERSHIP AND MANAGEMENT

KI: 6.4 Financial Management and Resource Mobilization

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

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SAVIT	RIBAI PH	ULE PUNE	UNIVERSITY	
		SERVICES		
	Res	gular Activity		
Statement of			r the Year 2023-202-	4
of the College : Shri Ban	eshwar Shiks	han Sansthas Shi	ri Baneshwar Arts Science	and Commerce
Particulars	Bill No.	Date	nagar Dist: Ahmednagar F	
A) Group	Bill No.	Date	Name of the Party	Amount
i. Pocket Allowance				
@ Rs. 60 per student	1.05	0.0000000000000000000000000000000000000	Prof.Kohak Sagar Kondi	iba 6000
ii. Admin. Charges	125	05/03/2024	Prof.Kohak Sagar Kohdi	102 0000
@ Rs.25 per student				
1 Adming Charges	126	05/03/2024	Prof. Pathan Iptisam Nurmahammad	1500
B) Group @Rs 275 per st	udent			
i) Implementing Scheme				
(Snacks, Tea charges) 1 Snack (Samosa & Tea)	106	02/09/2023	Hotel Baneshwar	1805
2 Snack (Bhajepav)	110	02/11/2023	Hotel Baneshwar	1880
3 Snack (Vadapav & Tea)	112	09/12/2023	Hotel Baneshwar	2454
4 Snack (Vadapav)	114	13/01/2024	Hotel Baneshwar	1746
5 Snack (Samosa & Tea)	108	14/10/2023	Hotel Baneshwar Hotel Baneshwar	1862
6 Snack (Vadapav)	104	22/08/2023	Hotel Baneshwar	1940
7 Snack (Bhajepav) 8 Snack (Vadapav)	113	23/12/2023	Hotel Baneshwar	1728
9 Snack (Patis & Tea)	109	28/10/2023	Hotel Baneshwar	2134
10 Snack (Tea & Biscuts)	105	29/08/2023	Hotel Baneshwar	1170
ii) A.Transport, Photo &	Misc. expence			4000
1 Travel	34	20/12/2023	Gorakh Salve	4000
iii) Equipment Expenditu		16/01/2024	A. M. Rasane	6657
1 Patele, Thali polapat Latane	57			0700
2 Ghamele, Fawade	04	17/01/2024	Vasant Enterprises	8700
Kharate Khurape 3 Lait Wayar Led Balp	791	17/01/2024	GG Electronics	1172
Julia indiana and a second				
Batari	69277	18/01/2024	Munot Entrorese	1000
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NSS Code :- C-052 ANT A SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME Special Camp Statement of Item wise Expenditure for the Year 2023-2024 Name of the College : Shri Baneshwar Shishan Sansthas Shri Baneshwar Arts Science and Commerce College Addr: Burhannagar Tal: Ahmednagar Dist: Ahmednagar Pincode: 414002 Sr.No Particulars Bill No. Date Name of the Party Amount A) Expenditure of Lodging, Boarding Kirana 48 16/01/2024 Shivam Corner 22783 Vegetebles 142 19/01/2024 Santosh Thokal 3400 Grinding 96 Janardhan Divate 18/01/2024 900 Fire Wood 94 17/01/2024 Ashok Kachare 2100 Cooking Helper 108 5 25/01/2024 Janabai Thorat 3150 Cooking Helper 109 25/01/2024 Shantabai Jawale 3150 Milk 110 25/01/2024 Nathabhau Mohite 2100 B) Expenditure on Transport Travel 99 19/01/2024 Gorakh Salve 2500 112 Travel 25/01/2024 Gorakh Salve 2500 C) Other expenditure if any Medical 10464 18/01/2024 Shreepad Medical 520 Hospital 83.84.85 22/01/2024 Khandave Hospital 5874 Flex 3370 18/01/2024 Nagar Printar 900 Grand Total Total Payments (A to C) 49877 المعتمر Arts, Scique and Capitannagar, Ahmednagar Programme Officer Nàtiônal Service Scheme and Comm Programe Officer ID No. Arts, Science and Commerce College AN/ASC. 074/200 Burhannagar, Ahmednagar 1.a S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahad Inagar M.No. 030946 (109979 ö ALMED UPIN-24030946AKG UNU 6445 Scanned with CamScanner * NSS Code :- C-052 SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME Special Camp Receipts & Payments Account for the year 2023-2024 e:- Shri Baneshwar Shikshan Sansthas Shri Baneshwar Arts Science and Commerce College Addr: Burhannagar Tal: Ahmednagar Dist: Ahmednagar Pincode: 414002 Name of the college:-Receipts Amount Rs Payment Admissible Amount * Rs. 700/- per Student for 7 Days Amount of Actual Expenditure Grant Received from the University (Cheque No.&Date) 8750 A) Loading & Boarding Charges 37583 Sub Total (A) 37583 B) Transport Charges 5000 Sub Total (B) 5000 C) Misc. Expenses 7294 26250 Sub Total (C) 7294 Amount receivable from University **Total Receipts** 35000 Total (A to C) 49877 35000 Principal PRINCEPAE Seal) Programme Officer h ID No. NSS Arts, Science and Commerce College AN/ASC/ 074/2004 National Service Scheme Burhannagar, Ahmednagar **Programe Officer** Arts, Science and Commerce College er, Ahat Burhannagar, Ahmednagar T RJAR & S/V. Gurjar and Co. Chartered Accountents FRN Mohanbaug, Ahmednagar M.No. 030946 / 159979 S 103468W MEDNAG (101~ 240309463KG VNU 644)

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atta	rtified that the total expe lized by the college/insti ached statements in acco idelines thereto.					
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b	We hereby certify the det below.	ails of the total expend	liture and the a			
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		int as per the norms			35000	
0	 C) Amount of 1st Installment 				8750	
D		o College/Institution			26250	
LĘ		College/Institution			14877	
l v	Ve have certified the abo	vementioned expendit	ure based on th	e following.		
1	 Norms and relevant gu Duly certified Original 	Vouchers and docume	ents submitted	by the College/II	stitution	
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