



MARATHWADA MITRA MANDAL'S
COLLEGE OF COMMERCE

Affiliated to Savitribai Phule Pune University, Re-Accredited by NAAC with "A" Grade
ISO 9001:2015 Certified, Awarded as Best College by Savitribai Phule Pune University
202/A, Deccan Gymkhana, Pune – 411004

principal@mmcc.edu.in, enquiry@mmcc.edu.in, www.mmcc.edu.in

Documents in support of Funds received from Government & Non-Government sources, Audit reports and Resource & Welfare policies for the A.Y. 2020-21 as per the Strategies for Mobilization and Optimal Utilization of Resources.

Sr. No.	Particulars
1	Audit Report
2	Internal Audit Certificate
3	State Eligibility Test
4	CA Examination Nov 2020
5	Government of India Post Matric Scholarship
6	Salary Grant
7	Earn & Learn
8	Nirbhay Kanya Abhiyan
9	National Service Scheme Regular Activities and Winter Camp
10	Resource Mobilization Policy
11	Welfare Policy

Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA K.M.Rawas

Chartered Accountant

M.Com. F.C.A.,M.No.35675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hostel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

Senior College of Commerce - (Grant)

Deccan Gymkhana,

PUNE – 411 004

SUB: Audit Report of your Institution for the financial year 2020-2021

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2020-2021** which includes Balance-Sheet as at **31st March, 2021** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **Marathwada Mitra Mandal's College of Commerce (Grant) ,PUNE – 411 004** for the year ended **31st March,2021** incorporates approtionable and or identifiable Assets, Liabilities and Expenditure of the **Marathwada Mitra Mandal, Pune** relating to this Institute.
2. The attached financial statements are the primary responsibility of the Trust's management. Our responsibility is to express an opinion on this financial statement based on our audit.
3. We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on test basis, evidence supporting the amounts and disclosers in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to clause 1) to 3) above and our comments in the said annexure referred above, we report that;

- a. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, the Institution has kept proper books of account as required by law, so far as appear from our examination of the books.
- c. The balance sheet and income & expenditure account dealt with by the report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanation given to us, the said accounts, read with the notes thereon , give the information required by the Bombay Public Trust Act, 1950, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

Thanking you,

For Krishna Rawas & Associates

Chartered Accountants



For KRISHNA RAWAS & ASSOCIATES
CHARTERED ACCOUNTANTS

CA.,DR.K.M. RAWAS
Memb.No.035675
(M.Com.;F.C.A.,Ph.D.)

CA K.M. Rawas

Chartered Accountant

M.Com. F.C.A. M.No.35675

Date: 14/01/2022

UDIN : 22035675AAAAAI4384

Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA K.M.Rawas

Chartered Accountant

M.Com. F.C.A.,M.No.35675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hostel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

Senior College of Commerce - (Non- Grant)

Deccan Gymkhana,

PUNE – 411 004

SUB: Audit Report of your Institution for the financial year 2020-2021

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2020-2021** which includes Balance-Sheet as at **31st March, 2021** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **Marathwada Mitra Mandal's College of Commerce (Non-Grant) ,PUNE – 411 004** for the year ended **31st March,2021** incorporates approtionable and or identifiable Assets, Liabilities and Expenditure of the **Marathwada Mitra Mandal, Pune** relating to this Institute.
2. The attached financial statements are the primary responsibility of the Trust's management. Our responsibility is to express an opinion on this financial statement based on our audit.
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CHARTERED ACCOUNTANTS

CA K.M.Rawas

Chartered Accountant

M.Com. F.C.A.,M.No.35675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hostel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

College of Commerce - BBA Department

Deccan Gymkhana,

PUNE – 411 004

SUB: Audit Report of your Institution for the financial year 2020-2021

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2020-2021** which includes Balance-Sheet as at **31st March, 2021** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **Marathwada Mitra Mandal's College of Commerce - BBA Department PUNE – 411 004** for the year ended **31st March,2021** incorporates approtionable and or identifiable Assets, Liabilities and Expenditure of the **Marathwada Mitra Mandal, Pune** relating to this Institute.
2. The attached financial statements are the primary responsibility of the Trust's management. Our responsibility is to express an opinion on this financial statement based on our audit.
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Thanking you,

For Krishna Rawas & Associates

Chartered Accountants



CA. DR. K. M. RAWAS
Memb.No.035675
(M.Com.,F.C.A.,Ph.D.)

CA K.M. Rawas

Chartered Accountant

M.Com. F.C.A. M.No.35675

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CA K.M.Rawas

Chartered Accountant

M.Com. F.C.A.,M.No.35675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hostel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

College of Commerce - B.Sc. Computer Science Department

Deccan Gymkhana,

PUNE – 411 004

SUB: Audit Report of your Institution for the financial year 2020-2021

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2020-2021** which includes Balance-Sheet as at **31st March, 2021** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **Marathwada Mitra Mandal's College of Commerce - B.Sc. Computer Science Department PUNE – 411 004** for the year ended **31st March,2021** incorporates apportionable and or identifiable Assets, Liabilities and Expenditure of the **Marathwada Mitra Mandal, Pune** relating to this Institute.
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Chartered Accountants

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CA. DR. K.M. RAWAS

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CHARTERED ACCOUNTANTS

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Chartered Accountant

M.Com. F.C.A., M.No.35675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hostel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

College of Commerce - BBM (BBA-IB) Department

Deccan Gymkhana,

PUNE – 411 004

SUB: Audit Report of your Institution for the financial year 2020-2021

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1. The Financial statements of **Marathwada Mitra Mandal's College of Commerce - BBM (BBA-IB) Department PUNE – 411 004** for the year ended 31st March, 2021 incorporates apportionable and or identifiable Assets, Liabilities and Expenditure of the **Marathwada Mitra Mandal, Pune** relating to this Institute.
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Chartered Accountant

M.Com. F.C.A.,M.No.35675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hostel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

PGDFT / M.Com. Section

Deccan Gymkhana,

PUNE – 411 004

SUB: Audit Report of your Institution for the financial year 2020-2021

Sir,

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1. The Financial statements of **Marathwada Mitra Mandal's PGDFT/ M.Com. Section ,PUNE – 411 004** for the year ended **31st March,2021** incorporates approtionable and or identifiable Assets, Liabilities and Expenditure of the **Marathwada Mitra Mandal, Pune** relating to this Institute.
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For KRISHNA RAWAS & ASSOCIATES

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CA., DR. K.M. RAWAS

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Flat No.9, Phule Corner,
Pune Satara Road,
Above Hostel Panchami,
Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

Department of DCJ and MCJ

Deccan Gymkhana,

PUNE – 411 004

SUB: Audit Report of your Institution for the financial year 2020-2021

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2020-2021** which includes Balance-Sheet as at **31st March, 2021** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **Marathwada Mitra Mandal's Department of DCJ / MCJ, PUNE – 411 004** for the year ended **31st March, 2021** incorporates approtionable and or identifiable Assets, Liabilities and Expenditure of the **Marathwada Mitra Mandal, Pune** relating to this Institute.
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For Krishna Rawas & Associates
Chartered Accountants



CA K.M. Rawas

Chartered Accountant

M.Com. F.C.A. M.No.35675

Date: 14/01/2022

UDIN : 22035675AAAAAI4384



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

Shivajirao D. Ganage, President

Bhausahab G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

MMM/Audit/RVM/2020-21/669

2nd January, 2021

M/s. Mundhe Shah & Co.

Chartered Accountants

Flat No. B-12, Amrutkumbh, Behind Bhide Hospital,

Laxmi Park Colony, Near Senadatta Police Chowki, Navi Peth,

Pune- 411 030

Subject :- Appointment as an Internal Auditor

Reference :- Your letter No. MSC/IA/1819/MMM/15 dated 4/11/2020.

1. With reference to your letter dated 4/11/2020 and subsequent discussion with us, we are pleased to appoint you as an Internal Auditor for our Marathwada Mitra Mandal, for the financial year 2020-21 effective 1st April, 2020 subject to the following terms and conditions herein provided and to such other terms & conditions as may be issued by the M.M. Mandal from time to time.
2. Your appointment as an Internal Auditor is for a period of Twelve months, beginning from 1st April, 2020, which can be extended further mutually. Your appointment as an Internal Auditor may be terminated earlier with two month notice on either side, without assigning any reason.
3. Your Internal Audit Fees for internal audit will be chargeable on annually basis after completion & submission of internal Audit report to the Management.
4. Your appointment as an Internal Auditor is as per terms & conditions mentioned in an annexure attached with this letter.
5. You will be required to maintain utmost secrecy in respect of Trust You will be required to comply with all such rules and regulations as the M.M. Mandal may frame from time to time.
6. This appointment letter is being issued to you based on the information and particulars furnished by you in your application (including bio-data), at the time of your subsequent discussions. If it transpires that you have made a false statement (or have not disclosed a material fact) resulting in your being offered this appointment, the Management may take such action as it deems fit in its sole discretion, including termination of your appointment.

Please sign and return to the undersigned the duplicate copy of this letter signifying your acceptance. You shall retain the original.

Thanking You.

Yours Faithfully,



Kishor H. Mungale
Kishor H. Mungale
Secretary

C.C. for information & needful in the matter to:-

All Heads of the Institutions

Marathwada Mitra Mandal

Pune- 411 004.

PRINCIPAL
Marathwada Mitra Mandal's
College of Commerce
Pune- 411 004



AO
Pis circulate to
all accounts
Sh
5/1/21



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

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Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

Annexure

Appointment as an Internal Auditor - Terms & conditions

1. The Audit Scope includes the Audit Programme, Annexure, documents, statements, checklists, working papers, confirmations, consents, questionnaires, audit correspondence, Inter Office Correspondence, Circulars, Notifications, Company's Policies & Procedures, previous internal audit reports & observations, amendments & deletions in audit scope and other related correspondence. If the Audit is being delayed or postponed due to some extraordinary circumstances, this will form part of the audit report and should be included in the monthly audit report separately.
2. To review the accounts of the M.M. Mandal & its Institutions and ensure the validity and legality of their financial records. Checking that financial reports and records are accurate and reliable. Preparing reports, commentaries and financial statements
3. To act in an advisory role to recommend possible risk aversion measures and cost savings that could be made. Verifies assets and liabilities by comparing items to documentation. Ensuring that institutions assets are safeguarded. Financial Irregularities if any, noticed in Internal Audit should be included in the Internal Audit Report.
4. Examination and evaluation of adequacy and effectiveness of the internal control and risk management system at various operations and activities of the Trust and other Institutions/ Colleges/ Schools / Departments. Suggest measure to add value, improve operational efficiency, risk management and internal control systems. To Identify opportunities for cost saving and give recommendations for improving cost efficiencies.
5. Ensuring procedures, policies, rules and regulations are correctly followed and complied with.
6. Ensures compliance with established internal control procedures by examining records, reports, operating practices, and documentation.
7. Cash book - To check cash book for ascertaining whether cash book is written daily. The Internal Auditor must also conduct physical verification of cash and report heavy cash balance if any.
8. To check whether Bank Reconciliation is done monthly on regular basis or not.
9. Employees Provident Fund Register- To check deduction of provident fund has been made as per rules of SIS/States Government. Whether PF slips are issued to the employees on yearly basis and to see whether all statutory returns for PF are submitted to the concerned authorities.
10. Salary Bill - To check whether salary bill is prepared in such a manner that it gives breakup of the amount of bill and all adjustments such as deduction of PF, TDS and other advances and loans etc.
11. To check whether utilization certificate is for actual utilization of funds received. It should also be checked that utilization certificate is issued as per prescribed time frame given
12. To verify the Annual Budget of the Institution. Internal Auditor should also check whether expenditure incurred on each activity does not exceed the budget. To verify that the excess expenses over the budgeted provision got approved by the Management,





MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

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Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

13. The purchase proposal was approved by the competent authority , as per delegation of powers. Purchase order/s was/were prepared and placed with the suppliers for various consumable and non-consumable items. To ensure that the Items/ material received as per purchase order should be recorded in Goods Purchase Register/ Consumable/ Non- Consumable / Dead Stock/ Furniture/ Library accession register as the case may be. Adequacy of purchase requisition in terms of quantity, rate/ price,review of system of comparative statement preparation, adequacy of receipt and issue procedures , adequacy of physical inventory controls , economical disposal of scrap material , adequacy and reliability of records / documents , maintenance of Department wise Fixed Assets Register ,review of Physical Verification report of Assets & Stores , Library etc. ,review of Assets Identification No., title deed of land & original invoice of other Fixed Assets.
14. To ensure that the Movable and immovable property should got insured adequately.
15. Effectiveness of inventory management, Adequacy of receipt and issue procedures, Adequacy of physical inventory controls, Accuracy and reliability of material accounting, Economical disposal of scrap material, Adequacy and reliability of records / documents, Adequacy and effectiveness of system of controlling and monitoring of moving and, non moving inventory, Effectiveness of system and procedures for items issued on returnable basis ,Monitoring of Slow & Non Moving Item. Scrap & disposal management: To ensure scrap and other obsolete and non-moving items of operational activities have been identified and duly disposed of.
16. To check personal files of employees and to see whether all records are updated from time to time. To check number of persons mentioned in the attendance register tally with the sanctioned strength of a unit. To check the biometric register of all employees. To check whether record of absence/leave
17. Appointments/promotions/transfers is maintained and updated on monthly basis.To check whether a leave register is maintained as per types of leave as medical Leave/CL/ EL/ maternity/paternity leave.
18. Review of compliance of previous Internal Audit reports.
19. To verify the - Cash Book , Ledger, Journal, Register for Journal/Magazines/Newspapers ,Register for Temporary Advances, Bank Passbook, Stock Register, Capital Goods/Consumable articles, non consumable articles and Register of works, Fixed Assets Register ,Register of Investments, Monthly accounts of Receipts/Payments, Temporary Advances Register for Staff, Customers/supplier .
20. Students Scholarships /Free ships Claims- To verify the year-wise student fees concessions claims to concerned Govt. agencies, reconciliation of Claims , follow-up regarding receivable claims.
21. Fees Concession to students - To ensure that the proper record were maintained for fees concession to students. To see that the requisite accounting entries were passed in books of accounts.
22. Outstanding fees - To check the record in connection with the outstanding fees of students. year wise details, follow up etc. To ensure that whether the Fees are being collected and deposited in the bank collection account by field offices regularly and within stipulated period. Whether excess bank balance /funds are transferred regularly to Central Office to ensure that heavy amounts are not being withheld by bank unnecessarily.
23. To check the Appointment of advocates , legal consultants , etc and fixation of fees as per the approval of the management.





MARATHWADA MITRA MANDAL, PUNE

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Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

24. To check that the proper procedure for delegation of authorities and responsibilities was implemented by the Management .
25. To ensure that the proper procedure is being followed for awarding of security, housekeeping and other services contract at the best economical rates. To ensure the Adequacy of contract terms and conditions for safeguarding the properties of Institution. To ensure the adherence of contract terms and conditions , adequacy of system of recovery / adjustment of material, scrap . Review of records and register maintained by the contractor ,Review of license taken by the contractor – license for the specified jobs, actual labour, deployed is within the limits specified in license etc., Review of challans and returns, Review of wage register and muster rolls. All terms and conditions of the contract are fulfilled before passing the bills.
26. To ensure that the Audit will be undertaken in accordance with the Internal Audit Standards issued by the Institute of Chartered Accountants of India to the extent they are applicable to the present assignment.
27. Physically verify and confirm from banks all the Fixed Deposit Receipts are in possession /custody of the responsible person.
28. Advance - Advances to employees and report whether these are being recovered/ adjusted during the year as per rules and regulations. Advance to suppliers and contractors and report whether these are being recovered/ adjusted during the year as per rules and regulations.
29. To ensure that the deductions made in the salary account and report whether these are being deposited timely with requisite authority e.g. Employees Provident fund, General Provident Fund, Tax deducted at source etc.
30. The verify the approval of Management for fixation of pay on general revision of pay scale/grant of timebound / revised promotional scale and grant of annual increment.
31. To verify compliance to all applicable provisions of Bombay Public Trust Act 1950 , Societies Registration Act XXI of 1860 , Income Tax Act, 1962, Profession Tax Act. Employees Provident Fund Act , 1952, Payment of Gratuity Act. 1972 etc. and other relevant applicable Acts. To confirm that the proper statutory records – provident fund challans, return, etc were maintained and updated from time to time.
32. That in case of transfer of charge, the cash, Cash Books has been handed over by the relived officer to the relieving officer and note to this effect recorded in the Cash Book ,that surprise physical verification of cash has been conducted at a periodical intervals by the officer-in-charge of Cash Book; and where the Cash Book has been kept on computer, a monthly print out should be kept in a separate file and authenticated by the Head of the Institutions,
33. The Internal auditors conducts half yearly audits of Marathwada Mitra Mandal & its constituents Institutions.





MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-1-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

Shivajirao D. Ganage, President

Bhausahab G. Jadhav. Exe. President

Kishor H. Mungale. Secretary

34. The half yearly Audit audits should commence on the first day of the following month (for example the Audit of April to December,2020 should commence on 04.01.2021) and shall complete the audit on or before 20th day of the following month (for example 15/1/2021 9 in above case).
35. The Internal Auditors should make all correspondence to the concerned Head of the Institutions /Accountant with C.C. to Secretary of the M.M.Mandal.
36. If the Audit is being delayed or postponed due to some extraordinary circumstances and too with the permission of Secretary of M.M. Mandal, this will form part of the audit report and should be included in the audit report separately.
37. The Internal Auditors attends at any meetings of the Accountants /Head of the Institutions or meetings with Management of the Mandal at which his presence is reasonably required and whether or not those meetings are during normal business hours.
38. The Internal Auditors shall be entitled, by way of remuneration for his services as an Internal Auditors to a yearly fees of Rs. 1,84,500/- plus applicable GST (presently @ 18 %) as per the details in attached sheet , which is inclusive of all expenses.
39. The Internal Audit Fees will be processed and paid subject to the receipt of Audit Reports and compliance report (in Hard and Soft Copies) in time.
40. The Audit Scope as mentioned in your proposal is subject to additions and deletions, depending upon the requirements from the Management of the Marathwada Mitra Mandal, Pune.

Any amendments or changes in the audit scope should be duly approved by The Secretary , Marathwada Mitra Mandal, Pune and will be applicable on prospective basis.




Kishor H. Mungale
Secretary

Place : Pune- 4
Date : 2/1/2021



मराठवाडा मित्र मंडळ

२०२/ए, डेकन जिमखाना, पुणे - ४११००४

एमएमएम/ऑडीट /२०२०-२१/६७०

दिनांक - ५/१/२०२१

कार्यालयीन आदेश

विषय - आर्थिक वर्ष २०२०-२०२१ चे अंतर्गत लेखापरिक्षणाबाबत

- संस्था व शाखांचे आर्थिक वर्ष २०२०-२०२१ चे अंतर्गत लेखापरिक्षण करणेचे कामी मे. मुंडे शहा अँड कंपनी, चार्टर्ड अकॉंटंट्स, फ्लॉट नंबर बी-१२, अमृतकुंभ, भिडे हॉस्पिटलच्या मागे, लक्ष्मी पार्क कॉलनी, सेनादत्त पोलीस चौकीजवळ, नवी पेठ, पुणे- ४११ ०३० यांची नेमणूक करण्यात आलेली आहे.
- आपल्या शाखेचे १/४/२०२० ते ३१/१२/२०२० या कालावधीचे अंतर्गत लेखापरिक्षण त्वरीत पूर्ण करून घ्यावयाचे आहे. संस्था व संस्थेच्या शाखांचे अंतर्गत लेखापरीक्षण करण्यासाठी दिनांक ५/१/२०२१ रोजी अकॉंट व अँडमिन स्टाफसोबत झालेल्या चर्चेनुसार सोबत जोडलेल्या तपशिलाप्रमाणे तारखा निश्चित करण्यात आलेल्या आहेत.
- अंतर्गत लेखापरीक्षणाचे कामी खालील हिशोब पुस्तके, रजिस्टर्स इ. तयार ठेवण्यात यावेत -
 - कॅश बुक्स, लेजर्स इ.
 - फी रजिस्टर्स, फी पावती पुस्तके, ३१/१२/२०२० अखेरचे फी रिकन्सीलेशन स्टेटमेंट्स
 - पेमेंट व्हीचर्स / खर्चाची बिले (सर्व खर्चाच्या व्हीचर्स / बिलावर प्राचार्य / शाखाप्रमुख यांच्या स्वाक्षण्या असणे आवश्यक आहे.
 - खरेदी केलेल्या शैक्षणिक साहित्य खरेदीसंबंधी -कोटेशनस, तुलनात्मक तबक्ते त्यास संस्थेने दिलेली मंजूरी, इ.
 - बँक पुस्तके / स्टेटमेंट्स, ३१/१२/२०२० बँक शिल्लक दाखले, प्रत्येक महिन्याची बँक रिकन्सीलेशन स्टेटमेंट्स
 - लायब्ररी, जिमखाना, सायन्स, मशीनरी, टूल्स, इक्वीपमेंट, फर्निचर, डेड स्टॉक इ. ची रजिस्टर्स अद्यावत नोंदीसह.
 - १/४/२०२० ते ३१/१२/२०२० या कालावधीची रिसिट अँड पेमेंट अकॉंट स्टेटमेंट्स.
 - ३१/१२/२०२० अखेर प्रमाणित केलेली येणे फी विद्यार्थ्यांची यादी.
 - आर्थिक वर्ष २०२०-२१ मध्ये विद्यार्थ्यांना १/४/२०२० ते ३१/१२/२०२० पर्यंत दिलेल्या फी माफी संबंधी तपशिलवार यादी.

अ.क्र.	विद्यार्थ्यांचे संपूर्ण नाव	वर्ग व तुकडी / ब्रँच	अभ्यासक्रमाची एकूण फी	माफ करण्यात आलेली फी	फी माफी मंजूर अधिकारी पदनाम
१.					

१०. विविध कमिट्यांच्या सभासंबंधी सर्व कागदपत्रे (सभा नोटीसा, अजेंडा, अटेंडन्स, मिनिट्स बुक इ.)



40
P/s circulate to all accounts
5/1/21

PRINCIPAL
Marathwada Mitra Mandali's
College of Commerce
Pune-411 004



४. वरील कागदपत्रां व्यतिरिक्त लेखापरिक्षणाचे वेळी लेखा परिक्षक मागणी करतील ती कागदपत्रे, लेखी व तोंडी माहिती, खुलासे देण्यात यावेत व आपल्या शाखेचे वरील कालावधीचे लेखापरिक्षण पूर्ण करून त्याचा लेखी अहवाल संस्थेच्या कार्यालयाकडे सादर करावा.
५. आर्थिक वर्ष २०२०-२०२१ चे लेखापरिक्षणास कुठल्याही शाखेकडून दप्तराच्या अपूर्णतेमुळे विरंगाई होणार नाही याची संबंधित शाखाप्रमुखांनी काळजी घ्यावी. लेखापरिक्षण पूर्ण करून घेण्याचे कामी लेखापरिक्षक व त्यांचे प्रतिनिधींना सर्वोत्तमरी सहकार्य करण्यात यावे व त्याप्रमाणे आवश्यक त्या सूचना संबंधित कर्मचा-यांना देण्यात याव्यात.

वर नेमून दिलेल्या तारखाप्रमाणे आपल्या शाखाचे लेखापरिक्षणाचे काम पूर्ण करून घेण्याची जबाबदारी संबंधित शाखाप्रमुखांची राहिल याची नोंद घ्यावी. लेखापरिक्षणाचे संदर्भात काही अडचणी असल्यास संस्थेच्या कार्यालयाकडे संपर्क साधावा.



प्रा. वी.जी. जाधव
कार्याध्यक्ष

प्रति

सर्व शाखाप्रमुख
मराठवाडा मित्र मंडळ
पुणे - ४११ ००४

प्रत माहितीसाठी सादर
मे. मुंढे शहा अँड कंपनी
चार्टर्ड अकॉंटंट्स
एफ-१२, अमृत कुंभ सोसायटी, चवथा मजला,
बी.बिंग, सेनादत्त पोलीस चौकीजवळ, नवी पेठ,
पुणे- ४११ ०३०



MUNDHE SHAHA & CO.

CHARTERED ACCOUNTANTS

Renuka Building, Flat No. -3, First Floor, Near Sane Guruji Smarak School, Singhgad road, Parvati, Pune - 30
Mob No.9860754293, Email : cavardhaman@mundheshaha.com

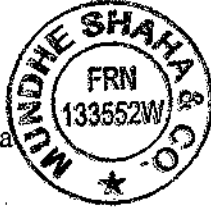
To,
Marathwada Mitra Mandal's College of Commerce,
202/A, Deccan Gymkhana,
Pune 411 004

We, M/s Mundhe Shaha & Co., the Internal auditors of Marathwada Mitra Mandal's College of Commerce have examined the books of Account and other records, including vouchers and supporting documents of Marathwada Mitra Mandal's College of Commerce for the financial year 2020-21.

We further confirm the following:

1. We have carried out the above audit according to standard auditing practices.
2. We are adequately satisfied about the reliability, authenticity and genuineness of the records and supporting documents produced before us.
3. Marathwada Mitra Mandal's College of Commerce has maintained the books of account properly, in accordance with the law and generally accepted accounting principles.

For Mundhe Shaha & Co.
Chartered Accountants



CA. Vardhaman P. Shaha
Partner
Meb No. 138627
FRN No. 133552W
Place: Pune Date: 03/07/2021


MMCC Non Grant 20-21-Z3/2, Deccan Gymkhana
Pune 411004**SET Exam Grant**
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Dec-20	Dr H D F C Bank Saving 50100106708433 BEING GRANT RECEIVED FROM UNIVERSITY FOR SET EXAM.	Receipt	316		45,090.00
8-Jan-21	Cr Cash VOUCHER NO. 192 - BEING PAYMENT FOR PURCHASE OF THERMOMETER AND PLASTIC GLOVES TOWARDS SET EXAMINATION.	Payment	335	1,280.00	
	Cr Cash VOUCHER NO. 191 - BEING PAYMENT FOR WATER BOTTLE BOX TOWARDS SET EXAMINATION.	Payment	336	630.00	
	Cr Cash VOUCHER NO. 190 - BEING PAYMENT FOR SANITIZER AND FACE MASK EXPENSES TOWARDS SET EXAMINATION.	Payment	337	1,100.00	
	Cr Cash VOUCHER NO. 188 - BEING PAYMENT FOR TEA & REFRESHMENT TOWARDS SET EXAMINATION.	Payment	338	1,040.00	
	Cr Cash VOUCHER NO. 189 - BEING PAYMENT FOR LUNCH TOWARDS SET EXAMINATION.	Payment	339	1,925.00	
	Cr Cash VOUCHER NO. 187 - BEING PAYMENT FOR STATIONERY & XEROX TOWARDS SET EXAMINATION.	Payment	340	438.00	
12-Jan-21	Cr H D F C Bank Saving 50100106708433 CH.NO.000894 DT.12/01/21 REMUNERATION PAID TO STAFF AGAINST SET EXAM. DEC-2020	Payment	349	23,962.00	
	Cr H D F C Bank Saving 50100106708433 CH.NO.000895 DT.12/01/21 REMUNERATION PAID TO STAFF AGAINST SET EXAM. DEC-2020	Payment	352	9,128.00	
	Cr Closing Balance			39,503.00	45,090.00
				5,587.00	
				45,090.00	45,090.00




Principal
Maharashtra Mitra Mandel's
College of Commerce
Pune-411 004

MMCC Grant 20-21-Z

Deccan Gymkhana

Pincode:411004

CA Exam - Nov.2020

Monthly Summary

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November		3,20,000.00	3,20,000.00 Cr
December	3,92,502.00		72,502.00 Dr
January			72,502.00 Dr
February			72,502.00 Dr
March			72,502.00 Dr
Grand Total	3,92,502.00	3,20,000.00	72,502.00 Dr



PRINCIPAL
Marathwada Mitra Mandal's
College of Commerce
Pune-411 004

MMCC Grant 20-21-Z

Deccan Gymkhana

Pincode:411004

State Name : , Code :

Receipt Voucher

No. : 139

Dated : 13-Nov-2020

Particulars	Amount
Account : CA Exam - Nov.2020	3,20,000.00
	₹ 3,20,000.00

Through :

Bank of Maharashtra Exam 20130910568

On Account of :

CH. NO. 797437 - BEING AMOUNT RECEIVED FOR
CA EXAM - NOV. 2020.

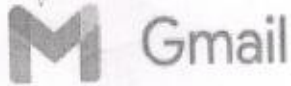
Amount (in words) :

INR Three Lakh Twenty Thousand Only

Authorised Signatory




PRINCIPAL
Marathwada Mitra Mandal's
College of Commerce
Pune-411 004



Administrative Officer ao <ao@mmcc.edu.in>

[Center No 853] CA Exam Bill Details for exam held in Nov'2020

Fri, Jan 8, 2021 at 7:15 PM

Administrative Officer ao <ao@mmcc.edu.in>

To: examcoob@icai.in, prashant.bakshi@icai.in, punedco@icai.org

Cc: sandip.anpat@mmcc.edu.in, sushil.gangane@mmcc.edu.in, purva.chaskar@mmcc.edu.in

Dear Sir,

This has reference to the CA examination which was held in November'2020 at our centre no. 853, Marathwada Mitra Mandal's College of Commerce, Pune.

Please find attached the details of the expenditure during the examination in pdf and excel format and the copy of the same will be sent to you through speed post.

You are kindly requested to release the remaining amount Rs. 246420/- on the following mentioned account at the earliest. Attached herewith the copy of cheque for your ready reference.

A/C.No. 051410210000001

Account Name: Marathwada Mitra Mandal

Bank Name: Bank of India, Fergusson Road, Pune

IFSC Code: BKID0000514

Kindly acknowledge the same and oblige.

Thanks & Regards,
Harshala Wadkar
Administrative Officer
Marathwada Mitra Mandal's College of Commerce
Pune - 411004
M: 9764004495

----- Forwarded message -----

From: **Purva Chaskar** <poorva.mmcc@gmail.com>

Date: Fri, Jan 8, 2021 at 3:21 PM

Subject: CA EXAM PDF FILE

To: Administrative Officer ao <ao@mmcc.edu.in>

PFA

--

Purva K Chaskar
MMCC,Pune-4




PRINCIPAL
Marathwada Mitra Mandal's
College of Commerce
Pune-411 004

--

Thanks & Regards,
Harshala Wadkar
Administrative Officer
Marathwada Mitra Mandal's College of Commerce
Pune - 411004
M: 9764004495

10 attachments

MMM Cheque Details.jpg

61K

715

6-Feb-2021

Misc .Receipt (Class Room /hall Acco. Charges)	2,08,830.50
SGST (Outward- Sales 9%)	18,794.75
CGST (Outward- Sales 9%)	18,794.75

Bank of India

NEFT -THE INSITUTE OF CHARTED RS 246420/- (GST PAID IN APRIL21)

Rupee Two Lakh Forty Six Thousand Four Hundred Twenty Only

₹ 2,46,420.00



PRINCIPAL
Marathwada Mitra Mandal's
College of Commerce
Pune-411 004

MARATHWADA MITRA MANDAL'S
MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE - GRANT
302/A, DECCAN-GYMKHANA, PUNE-411 004
Schedule to and forming part of the Balance Sheet As on 31st March, 2021

	AMOUNT (`)
<u>SCHEDULE 9 : ADVANCES</u>	
1 Advances To Staff	-
	-

<u>SCHEDULE 10 : OTHER CURRENT ASSETS</u>	
1 Medical Reimbursement	97,996.00
2 Receivables	72,502.00
	170,498.00
	170,498.00

<u>SCHEDULE 11 : CASH AND BANK BALANCES</u>	
1 Cash in Hand	-
2 Bank of India -1314	2,627.13
3 Bank of India -1332	1,941.84
4 Bank of Maharashtra - 20130910568	1,763,683.72
5 Bank of Maharashtra (P.F.) - 60083314402	8,050.00
6 Bank of Maharashtra (Salary) - 20130810326	65,760.00
7 Hdfc Bank 50100106701731	3,930.54
8 IDBI Bank - 8208	10,903.00
9 Vidya Sahakari Bank - 8165	12,045.27
10 Vidya Sahakari Bank -8302	46,791.20
	1,915,732.70
	1,915,732.70

<u>SCHEDULE 12 : INTER INSTITUTIONAL BALANCES (DR.)</u>	
1 Marathwada Mitra Mandal	
Opening Balance	8,729,821.70
Less: Receipts During the year	4,992,864.00
Add : Payment during the year	9,359,525.00
	13,096,482.70
2 MMCC Non Grant	
Opening Balance	3,912,990.00
Less: Receipts During the year	3,926,990.00
Add : Payment during the year	14,000.00
	-
	13,096,482.70

<u>SCHEDULE 13 : INCOME & EXPENDITURE ACCOUNT</u>	
1 Opening Surplus Balance as per last Balance Sheet	8,720,113.65
Less: Deficit trf from Income and Expenditure A/c	1,106,886.95
	7,613,226.70
	7,613,226.70



14 JAN 2022



“ येथे बहुतांचे हित ”

MARATHWADA MITRA MANDAL'S

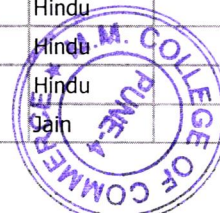
COLLEGE OF COMMERCE

Affiliated to Savitribai Phule Pune University, Re-Accredited by NAAC with "A" Grade
ISO 9001:2015 Certified, Awarded as Best College by Savitribai Phule Pune University
202 A, Deccan Gymkhana, Pune – 411004

principal@mmcc.edu.in, enquiry@mmcc.edu.in, www.mmcc.edu.in, Ph: 020-25677932

MAHADBT Scholarship/ Freeship - A.Y. 2020 - 2021

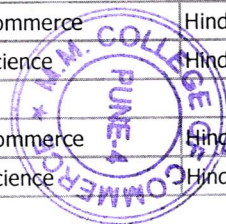
Department	Scheme	Fresh/Renewal	Stream	Religion	Approved By Institute	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount
Directorate of Higher Education	Assistance to Meritorious Students scholarship - Junior Level	Fresh	Other	Hindu	0	₹ 0	₹ 0	₹ 0
	Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)	Fresh	Commerce	Hindu	2	₹ 2,000	₹ 0	₹ 2,000
				Jain	1	₹ 2,000	₹ 0	₹ 2,000
			Commerce Total	3	₹ 4,000	₹ 0	₹ 4,000	
		Renewal	Commerce	Hindu	1	₹ 2,000	₹ 0	₹ 2,000
				Jain	1	₹ 2,000	₹ 0	₹ 2,000
			Commerce Total	2	₹ 4,000	₹ 0	₹ 4,000	
		Science	Hindu	1	₹ 2,000	₹ 0	₹ 2,000	
		Renewal Total	3	₹ 6,000	₹ 0	₹ 6,000		
			6	₹ 10,000	₹ 0	₹ 10,000		
		Eklavya Scholarship	Fresh	Commerce	Hindu	0	₹ 0	₹ 0
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	Fresh	Arts	Hindu	3	₹ 3,060	₹ 39,000	₹ 42,060
				Hindu	30	₹ 18,600	₹ 1,26,400	₹ 1,45,000
			Jain	1	₹ 1,040	₹ 5,200	₹ 6,240	
			Commerce Total	31	₹ 19,640	₹ 1,31,600	₹ 1,51,240	
			Science	Hindu	26	₹ 26,520	₹ 2,18,400	₹ 2,44,920
				Jain	1	₹ 1,020	₹ 8,400	₹ 9,420
		Science Total	27	₹ 27,540	₹ 2,26,800	₹ 2,54,340		
		Fresh Total	61	₹ 50,240	₹ 3,97,400	₹ 4,47,640		
		Renewal	Arts	Hindu	1	₹ 1,020	₹ 13,000	₹ 14,020
				Hindu	19	₹ 9,260	₹ 63,800	₹ 73,060
	Science		Hindu	18	₹ 18,360	₹ 1,51,200	₹ 1,69,560	
			Jain	1	₹ 1,020	₹ 8,400	₹ 9,420	



		Science Total		19	₹ 19,380	₹ 1,59,600	₹ 1,78,980	
		Renewal Total		39	₹ 29,660	₹ 2,36,400	₹ 2,66,060	
				100	₹ 79,900	₹ 6,33,800	₹ 7,13,700	
State Government Open Merit Scholarship	Fresh	Commerce	Christian	0	₹ 0	₹ 0	₹ 0	
			Hindu	0	₹ 0	₹ 0	₹ 0	
			Jain	0	₹ 0	₹ 0	₹ 0	
		Commerce Total		0	₹ 0	₹ 0	₹ 0	
		Science	Hindu	1	₹ 900	₹ 0	₹ 900	
	Fresh Total		1	₹ 900	₹ 0	₹ 900		
	Renewal	Commerce	Hindu	0	₹ 0	₹ 0	₹ 0	
				1	₹ 900	₹ 0	₹ 900	
State Minority Scholarship Part II (DHE)	Fresh	Commerce	Jain	3	₹ 13,900	₹ 0	₹ 13,900	
			Muslim	1	₹ 5,000	₹ 0	₹ 5,000	
		Commerce Total		4	₹ 18,900	₹ 0	₹ 18,900	
	Renewal	Commerce	Jain	2	₹ 8,900	₹ 0	₹ 8,900	
					6	₹ 27,800	₹ 0	₹ 27,800
Directorate of Higher Education Total				113	₹ 1,18,600	₹ 6,33,800	₹ 7,52,400	
Post Matric Scholarship to OBC Students	Fresh	Arts	Hindu	2	₹ 4,320	₹ 29,050	₹ 33,370	
			Commerce	Hindu	47	₹ 80,220	₹ 2,56,385	₹ 3,36,605
				Jain	1	₹ 2,180	₹ 6,725	₹ 8,905
				Muslim	1	₹ 2,180	₹ 6,725	₹ 8,905
		Commerce Total		49	₹ 84,580	₹ 2,69,835	₹ 3,54,415	
		Science	Hindu	24	₹ 50,490	₹ 5,98,560	₹ 6,49,050	
			Muslim	3	₹ 6,150	₹ 74,910	₹ 81,060	
	Science Total		27	₹ 56,640	₹ 6,73,470	₹ 7,30,110		
	Fresh Total		78	₹ 1,45,540	₹ 9,72,355	₹ 11,17,895		
	Renewal	Arts	Hindu	3	₹ 8,760	₹ 43,575	₹ 52,335	
			Commerce	Hindu	30	₹ 42,740	₹ 1,35,200	₹ 1,77,940
				Jain	1	₹ 1,180	₹ 5,735	₹ 6,915
		Commerce Total		31	₹ 43,920	₹ 1,40,935	₹ 1,84,855	
		Science	Hindu	12	₹ 22,920	₹ 2,98,680	₹ 3,21,600	
Renewal Total		46	₹ 75,600	₹ 4,83,190	₹ 5,58,790			
				124	₹ 2,21,140	₹ 14,55,545	₹ 16,76,685	
Post Matric Scholarship to SBC Students	Fresh	Commerce	Hindu	9	₹ 16,780	₹ 49,005	₹ 65,785	
		Science	Hindu	1	₹ 2,220	₹ 24,890	₹ 27,110	
	Fresh Total		10	₹ 19,000	₹ 73,895	₹ 92,895		
	Renewal	Commerce	Hindu	9	₹ 15,470	₹ 51,420	₹ 66,890	

**OBC, SEBC, VJNT
& SBC Welfare
Department**

		Science	Hindu	3	₹ 6,540	₹ 74,670	₹ 81,210	
	Renewal Total			12	₹ 22,010	₹ 1,26,090	₹ 1,48,100	
				22	₹ 41,010	₹ 1,99,985	₹ 2,40,995	
Post Matric Scholarship to VJNT Students	Fresh	Arts	Hindu	5	₹ 12,700	₹ 72,625	₹ 85,325	
		Commerce	Hindu	32	₹ 51,920	₹ 1,75,175	₹ 2,27,095	
		Science	Hindu	10	₹ 21,220	₹ 2,49,380	₹ 2,70,600	
	Fresh Total			47	₹ 85,840	₹ 4,97,180	₹ 5,83,020	
	Renewal	Arts	Hindu	1	₹ 2,920	₹ 14,525	₹ 17,445	
		Commerce	Hindu	33	₹ 46,810	₹ 1,57,785	₹ 2,04,595	
		Science	Hindu	4	₹ 8,280	₹ 99,560	₹ 1,07,840	
	Renewal Total			38	₹ 58,010	₹ 2,71,870	₹ 3,29,880	
				85	₹ 1,43,850	₹ 7,69,050	₹ 9,12,900	
	Tuition Fees and Examination Fees to OBC Students	Fresh	Arts	Hindu	1	₹ 1,020	₹ 13,000	₹ 14,020
Commerce			Christian	1	₹ 340	₹ 3,900	₹ 4,240	
			Hindu	17	₹ 7,880	₹ 57,800	₹ 65,680	
Commerce Total			18	₹ 8,220	₹ 61,700	₹ 69,920		
Science			Hindu	9	₹ 9,180	₹ 75,600	₹ 84,780	
			Muslim	0	₹ 0	₹ 0	₹ 0	
Science Total			9	₹ 9,180	₹ 75,600	₹ 84,780		
Fresh Total			28	₹ 18,420	₹ 1,50,300	₹ 1,68,720		
Renewal		Arts	Hindu	0	₹ 0	₹ 0	₹ 0	
		Commerce	Hindu	15	₹ 5,100	₹ 52,300	₹ 57,400	
		Science	Hindu	5	₹ 5,100	₹ 42,000	₹ 47,100	
Renewal Total			20	₹ 10,200	₹ 94,300	₹ 1,04,500		
			48	₹ 28,620	₹ 2,44,600	₹ 2,73,220		
Tuition Fees and Examination Fees to SBC Students	Fresh	Commerce	Hindu	2	₹ 6,415	₹ 5,735	₹ 12,150	
		Science	Hindu	1	₹ 1,020	₹ 24,890	₹ 25,910	
	Fresh Total			3	₹ 7,435	₹ 30,625	₹ 38,060	
	Renewal	Commerce	Hindu	2	₹ 1,380	₹ 12,460	₹ 13,840	
		Science	Hindu	2	₹ 2,040	₹ 49,780	₹ 51,820	
	Renewal Total			4	₹ 3,420	₹ 62,240	₹ 65,660	
			7	₹ 10,855	₹ 92,865	₹ 1,03,720		
Tuition Fees and Examination Fees to VJNT Students	Fresh	Commerce	Hindu	7	₹ 2,500	₹ 40,465	₹ 42,965	
		Science	Hindu	2	₹ 2,070	₹ 49,860	₹ 51,930	
	Fresh Total			9	₹ 4,570	₹ 90,325	₹ 94,895	
	Renewal	Commerce	Hindu	4	₹ 2,060	₹ 19,040	₹ 21,100	
		Science	Hindu	0	₹ 0	₹ 0	₹ 0	

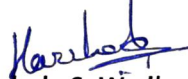


		Renewal Total		4	₹ 2,060	₹ 19,040	₹ 21,100	
				13	₹ 6,630	₹ 1,09,365	₹ 1,15,995	
OBC, SEBC, VJNT & SBC Welfare Department Total				299	₹ 4,52,105	₹ 28,71,410	₹ 33,23,515	
Social Justice and Special Assistance Department	Government of India Post-Matric Scholarship	Fresh	Arts	Buddhist	3	₹ 13,855	₹ 43,755	₹ 57,610
				Hindu	2	₹ 13,270	₹ 29,110	₹ 42,380
			Arts Total		5	₹ 27,125	₹ 72,865	₹ 99,990
			Commerce	Buddhist	18	₹ 91,315	₹ 1,68,345	₹ 2,59,660
				Hindu	56	₹ 2,75,090	₹ 5,30,920	₹ 8,06,010
			Commerce Total		74	₹ 3,66,405	₹ 6,99,265	₹ 10,65,670
			Science	Buddhist	4	₹ 25,430	₹ 98,465	₹ 1,23,895
		Hindu		15	₹ 1,10,215	₹ 3,68,340	₹ 4,78,555	
		Science Total		19	₹ 1,35,645	₹ 4,66,805	₹ 6,02,450	
		Fresh Total		98	₹ 5,29,175	₹ 12,38,935	₹ 17,68,110	
		Renewal	Arts	Buddhist	0	₹ 0	₹ 0	₹ 0
				Hindu	2	₹ 10,710	₹ 29,110	₹ 39,820
			Arts Total		2	₹ 10,710	₹ 29,110	₹ 39,820
			Commerce	Buddhist	19	₹ 88,915	₹ 2,02,330	₹ 2,91,245
	Hindu			82	₹ 3,67,455	₹ 7,68,775	₹ 11,36,230	
	Commerce Total		101	₹ 4,56,370	₹ 9,71,105	₹ 14,27,475		
	Science		Buddhist	4	₹ 29,175	₹ 97,700	₹ 1,26,875	
		Hindu	17	₹ 99,675	₹ 4,20,825	₹ 5,20,500		
	Science Total		21	₹ 1,28,850	₹ 5,18,525	₹ 6,47,375		
	Renewal Total		124	₹ 5,95,930	₹ 15,18,740	₹ 21,14,670		
			222	₹ 11,25,105	₹ 27,57,675	₹ 38,82,780		
	Post-Matric Tuition Fee and Examination Fee (Freeship)	Fresh	Commerce	Buddhist	2	₹ 960	₹ 8,145	₹ 9,105
				Hindu	7	₹ 4,685	₹ 39,240	₹ 43,925
Commerce Total			9	₹ 5,645	₹ 47,385	₹ 53,030		
Science			Buddhist	0	₹ 0	₹ 0	₹ 0	
			Hindu	2	₹ 2,320	₹ 49,860	₹ 52,180	
Science Total		2	₹ 2,320	₹ 49,860	₹ 52,180			
Fresh Total		11	₹ 7,965	₹ 97,245	₹ 1,05,210			
Renewal		Commerce	Buddhist	5	₹ 3,540	₹ 30,840	₹ 34,380	
			Hindu	6	₹ 2,850	₹ 31,205	₹ 34,055	
		Commerce Total		11	₹ 6,390	₹ 62,045	₹ 68,435	
		Science	Hindu	1	₹ 1,145	₹ 24,890	₹ 26,035	
Renewal Total		12	₹ 7,535	₹ 86,935	₹ 94,470			
		23	₹ 15,500	₹ 1,84,180	₹ 1,99,680			

Social Justice and Special Assistance Department Total					245	₹ 11,40,605	₹ 29,41,855	₹ 40,82,460
Tribal Development D	Post Matric Scholarship Schem	Fresh	Commerce	Hindu	6	₹ 22,035	₹ 36,335	₹ 58,370
		Renewal	Commerce	Hindu	5	₹ 26,260	₹ 63,760	₹ 90,020
					11	₹ 48,295	₹ 1,00,095	₹ 1,48,390
	Tuition Fee & Exam Fee for T	Fresh	Commerce	Hindu	3	₹ 5,555	₹ 36,455	₹ 42,010
		Renewal	Commerce	Hindu	1	₹ 465	₹ 2,410	₹ 2,875
					4	₹ 6,020	₹ 38,865	₹ 44,885
Tribal Development Department Total					15	₹ 54,315	₹ 1,38,960	₹ 1,93,275
Grand Total					672	₹ 17,65,625	₹ 65,86,025	₹ 83,51,650

Date: 16-04-2024

Place: Pune


Harshala S. Wadkar
Administrative Officer




Dr. Devidas Golhar
Principal

MMCC Grant 20-21-Z

Deccan Gymkhana

Salary Govt Grant A/c

Ledger Account


1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No	Debit	Credit
23-Apr-20	Dr Bank of Maharashtra 20130810326 Receipt SALARY GRANT RECD FOR MAR'20 AS PER STATEMENT		7		12,47,486.00
11-May-20	Dr Bank of Maharashtra 20130810326 Receipt AMT RECD AS PER BANK STATEMENT AGAINST APRIL, 2020 GRANT		10		19,32,127.00
12-Jun-20	Dr Bank of Maharashtra 20130810326 Receipt AMT RECD AS PER BANK STATEMENT - SALARY GRANT FOR MAY 2020		11		19,22,127.00
17-Jul-20	Dr Bank of Maharashtra 20130810326 Receipt AMT RECD AS PER BANK STATEMENT -AGAINST SALARY GRANT FOR JUNE, 2020		19		19,27,460.00
14-Aug-20	Dr Bank of Maharashtra 20130810326 Receipt AMT RECD AS PER BANK STATEMENT -AGAINST SALARY GRANT FOR THE MONTH OF JULY,2020		22		19,89,613.00
27-Aug-20	Dr Bank of Maharashtra 20130810326 Receipt AMT RECD AS PER BANK STATEMENT - AGAINST MARCH 2020 (PART 2). SALARY GRANT		33		6,84,641.00
10-Sep-20	Dr Bank of Maharashtra 20130810326 Receipt AMT RECD AS PER BANK STATEMENT - AGAINST SALARY GRANT FOR THE MONTH OF AUGUST,2020		47		21,82,027.00
3-Oct-20	Dr Bank of Maharashtra 20130810326 Receipt BEING AMOUNT RECEIVED - AS PER BANK STATEMENT - FOR SEPT. 2020 SALARY GRANT		95		21,82,027.00
31-Oct-20	Dr Bank of Maharashtra 20130810326 Receipt BEING AMOUNT RECEIVED - AS PER BANK STATEMENT - FOR OCT. 2020 SALARY GRANT		129		21,82,027.00
1-Dec-20	Dr Bank of Maharashtra 20130810326 Receipt BEING AMOUNT RECEIVED - AS PER BANK STATEMENT FOR NOV. 2020 SALARY GRANT		145		21,82,027.00
2-Jan-21	Dr Bank of Maharashtra 20130810326 Receipt BEING AMOUNT RECEIVED - AS PER BANK STATEMENT - FOR DEC. 2020 SALARY GRANT		167		21,82,027.00
4-Feb-21	Dr Bank of Maharashtra 20130810326 Receipt BEING AMOUNT RECEIVED - AS PER BANK STATEMENT - AGAINST JANUARY, 2021 SALARY GRANT		179		20,85,694.00
1-Mar-21	Dr Bank of Maharashtra 20130810326 Receipt BEING AMOUNT RECEIVED - AS PER BANK STATEMENT - AGAINST SALARY GRANT FOR THE MONTH OF FEBRUARY, 2021		185		20,85,694.00

Carried Over




PRINCIPAL
M. Narathwade, Mitra Mandali
College of Commerce
Pune-411 004

2,47,84,977.00

continued ...

MMCC Grant 20-21-Z

Salary Govt Grant A/c Ledger Account : 1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,47,84,977.00
					<hr/>
					2,47,84,977.00
Cr	Closing Balance			2,47,84,977.00	
				<hr/>	<hr/>
				2,47,84,977.00	2,47,84,977.00




PRINCIPAL
Marathwada Mitra Mandals
College of Commerce
Pune-411 004



"येमे महतामे हित"

MARATHWADA MITRA MANDAL'S
COLLEGE OF COMMERCE

Affiliated to SavitribaiPhule Pune University, Re-Accredited by NAAC with "A" Grade
ISO 9001:2015 Certified, Awarded as Best College by SavitribaiPhule Pune University
202 A, Deccan Gymkhana, Pune - 411004
principal@mmcc.edu.in, enquiry@mmcc.edu.in, www.mmcc.edu.in, Ph: 020-25677932

Statement of Funds Received from Board of Student Development of SPPU

The following funds are received from Savitribai Phule Pune University year wise under the scheme of "Karmaveer Bhaurao Patil's Earn and Learn Scheme" and Nirbhay Kanya Abhiyan.

Sr. No.	Particulars	Year	Funds Received
1.	Earn and Learn Scheme	2019-20	1,78,218.00
2.	Nirbhay Kanya Abhiyan	2019-20	5,000.00
3.	Earn and Learn Scheme	2020-21	Pandemic Situation
4.	Earn and Learn Scheme	2021-22	Pandemic Situation
5.	Earn and Learn Scheme	2022-23	2,58,837.00
6.	Nirbhay Kanya Abhiyan	2022-23	5,000.00

SHBorkar

Asst. Prof. Snehal Borkar
Student Development officer

विद्यार्थी विकास अधिकारी
मराठवाडा मित्र मंडळाचे
वाणिज्य महाविद्यालय
डेकन जिमखाना, पुणे-४११००४



Dr. Devidas Golhar

Dr. Devidas Golhar
Principal

Principal
Marathwada Mitra Mandal's
College of Commerce
Pune-411004

M/S. MMCC EARN AND LEARN SCHEME A/C
 C/O MMCC EARN AND LEARN SCHEME A/C
 MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
 PUNE 411004
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Account Branch : KOTHRUD
 Address : HDFC BANK LTD GROUND FLOOR
 UPPER GROUND FLOOR FIRST FLOOR
 S NO 157 A,B,C CTS NO 433
 City : PUNE 411038
 State : MAHARASHTRA
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDFC0000149 MICR: 411240009
 Email : ACCOUNTSFO@MMCC.EDU.IN
 Limit : 0.00 Currency : INR
 Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
 Account No : 50100308933553 NEW DEEMED HNW RBB
 A/C Open Date : 14/08/2019
 Account Status : Regular

01/10/19	FT - CR - 50100106708433 - MMMS COLLEGE OF COMMERCE NON GRANT AC	000000000446	01/10/19	28,080.00	28,080.00
01/10/19	FT - CR - 50100106719862 - MMMS BACH. OF COMPUTER APPLICATION (BCA)	000000000349	01/10/19	8,190.00	36,270.00
01/10/19	FT - CR - 50100106679411 - MMMS DIPLOMA IN COMMUNI AND JOURNALISM	000000000291	01/10/19	4,680.00	40,950.00
01/10/19	FT - CR - 50100106711963 - MMMS BACHELOR OF BUSINESS ADMIN (BBA)	000000000375	01/10/19	16,380.00	57,330.00
03/10/19	FT - CR - 50100106711940 - MMMS COLLEGE OF COMMERCE (PG SECTION)	000000000129	03/10/19	3,510.00	60,840.00
05/10/19	CHQ PAID-MICR CTS-MU-PAWAN JAINAK	000000000007	05/10/19	2,700.00	58,140.00
05/10/19	CHQ PAID-MICR CTS-MU-SUNIL D	000000000001	05/10/19	3,600.00	54,540.00
07/10/19	CHQ PAID-MICR CTS-MU-PRATHAMESH MALI	000000000008	07/10/19	1,620.00	52,920.00
07/10/19	CHQ PAID-MICR CTS-MU-AKANSHA PATHARE	000000000004	07/10/19	3,240.00	49,680.00
07/10/19	CHQ PAID-MICR CTS-MU-AKSHATA BAKARE	000000000002	07/10/19	4,140.00	45,540.00
07/10/19	CHQ PAID-MICR CTS-MU-SUNIL DONGAR	000000000017	07/10/19	3,060.00	42,480.00
09/10/19	CHQ PAID-MICR CTS-MU-AKANSHA PATHARE	000000000010	09/10/19	2,160.00	40,320.00
09/10/19	CHQ PAID-MICR CTS-MU-PRASAD JAGTAP	000000000013	09/10/19	3,240.00	37,080.00
09/10/19	CHQ PAID-MICR CTS-MU-AMAN KHAN	000000000015	09/10/19	3,420.00	33,660.00
09/10/19	CHQ PAID-MICR CTS-MU-PAWAN JAINAK	000000000020	09/10/19	945.00	32,715.00
09/10/19	CHQ PAID-MICR CTS-MU-ANKIT NAKKA	000000000018	09/10/19	2,880.00	29,835.00
09/10/19	CHQ PAID-MICR CTS-MU-PRATHMESH MALI	000000000022	09/10/19	2,700.00	27,135.00
10/10/19	CHQ PAID-MICR CTS-MU-PRASAD JAGTAP	000000000024	10/10/19	3,420.00	23,715.00
10/10/19	CHQ PAID-MICR CTS-MU-NEHA BHISE	000000000006	10/10/19	1,755.00	21,960.00
10/10/19	CHQ PAID-MICR CTS-MU-NEHA BHISE	000000000016	10/10/19	1,890.00	20,070.00
10/10/19	CHQ PAID-MICR CTS-MU-PRATIKSHA SANAP	000000000014	10/10/19	2,430.00	17,640.00
11/10/19	CHQ PAID-MICR CTS-MU-RUTUJA S DAREKAR	000000000019	11/10/19	2,430.00	15,210.00
11/10/19	FT - CR - 50100106679411 - MMMS DIPLOMA IN COMMUNI AND JOURNALISM	000000000309	11/10/19	4,680.00	19,890.00
16/10/19	CHQ PAID-MICR CTS-MU-BHAGYAHREE JAMBHULK	000000000011	16/10/19	1,350.00	18,540.00
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR1928739152996	MIR1928739152996	16/10/19	17.70	18,522.30

18/10/19	FT - CR - 50100106711940 - MMMS COLLEGE OF COMMERCE (PG SECTION)	000000000142	18/10/19	3,510.00	22,032.30
18/10/19	FT - CR - 50100106708433 - MMMS COLLEGE OF COMMERCE NON GRANT AC	000000000466	18/10/19	28,080.00	50,112.30
24/10/19	CHQ PAID-MICR CTS-MU-MINAKSHI KALE	000000000021	24/10/19	2,160.00	47,952.30
25/10/19	CHQ PAID-MICR CTS-MU-ANKIT N	000000000038	25/10/19	2,880.00	45,072.30
25/10/19	CHQ PAID-MICR CTS-MU-PRATHAMESH MALI	000000000031	25/10/19	2,880.00	42,192.30

Generation Date : 23-Apr-24 13:03

Generated by : P23226

Requesting Branch Code : 149

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Page No .: 2

M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
City : PUNE 411038
State : MAHARASHTRA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000149 MICR: 411240009
Email : ACCOUNTSFO@MMCC.EDU.IN
Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

28/10/19	CHQ PAID-MICR CTS-MU-AMAN KHAN	000000000036	28/10/19	3,060.00	39,132.30
29/10/19	CHQ PAID-MICR CTS-MU-KRUSHNA MORE	000000000026	29/10/19	1,350.00	37,782.30
29/10/19	CHQ PAID-MICR CTS-MU-KRUSHNA MORE	000000000025	29/10/19	1,620.00	36,162.30
29/10/19	CHQ PAID-MICR CTS-MU-PRASAD JAGTAP	000000000035	29/10/19	2,340.00	33,822.30
29/10/19	CHQ PAID-MICR CTS-MU-AKSHATA BAKARE	000000000009	29/10/19	3,240.00	30,582.30
29/10/19	CHQ PAID-MICR CTS-MU-AKSHATA BAKARE	000000000032	29/10/19	3,240.00	27,342.30
30/10/19	CHQ PAID-MICR CTS-MU-RUTUJA DAREKAR	000000000039	30/10/19	1,755.00	25,587.30
30/10/19	CHQ PAID-MICR CTS-MU-BAGHYASHREE JAMBULK	000000000034	30/10/19	1,260.00	24,327.30
01/11/19	CHQ PAID-MICR CTS-MU-SUNIL DONGAR	000000000037	01/11/19	1,080.00	23,247.30
01/11/19	CHQ PAID-MICR CTS-MU-PAWAN JAINAK	000000000030	01/11/19	1,485.00	21,762.30
06/11/19	CHQ PAID-MICR CTS-MU-ASHWINI MIDGULE	000000000012	06/11/19	2,160.00	19,602.30
11/11/19	CHQ PAID-MICR CTS-MU-MINAKSHI KALE	000000000040	11/11/19	1,800.00	17,802.30
28/11/19	CHQ PAID-MICR CTS-MU-NEHA BHISE	000000000029	28/11/19	1,620.00	16,182.30
30/11/19	CHQ PAID-MICR CTS-MU-PRATIKSHA SANAP	000000000028	30/11/19	1,620.00	14,562.30
12/12/19	CHQ PAID-MICR CTS-MU-ASHWINI MIDGUTE	000000000027	12/12/19	720.00	13,842.30
17/12/19	FT - CR - 50100106708433 - MMMS COLLEGE OF COMMERCE NON GRANT AC	000000000527	17/12/19		41,922.30
01/01/20	CREDIT INTEREST CAPITALISED				
02/01/20	CHQ PAID-MICR CTS-MU-AKANKSHA PATHAE	000000000033	31/12/19	251.00	42,173.30
02/01/20	CHQ PAID-MICR CTS-MU-AMAN KHAN	000000000043	02/01/20	2,430.00	39,743.30
03/01/20	CHQ PAID-MICR CTS-MU-RUTUJA DAREKAR	000000000044	02/01/20	3,960.00	35,783.30
06/01/20	CHQ PAID-MICR CTS-MU-AKANKSHA PATHARE	000000000042	03/01/20	2,295.00	33,488.30
			06/01/20	675.00	32,813.30

13/01/20	CHQ PAID-MICR CTS-MU-AKSHATA BAKARE	000000000041	13/01/20	1,440.00	31,373.30
13/01/20	CHQ PAID-MICR CTS-MU-ANKIT NAKKA	000000000048	13/01/20	4,140.00	27,233.30
14/01/20	CHQ PAID-MICR CTS-MU-KRUSHNA MORE	000000000046	14/01/20	2,160.00	25,073.30
14/01/20	CHQ PAID-MICR CTS-MU-PRASAD JAGTAP	000000000047	14/01/20	3,960.00	21,113.30
14/01/20	FT - CR - 50100106708433 - MMMS COLLEGE OF COMMERCE NON GRANT AC	000000000052	14/01/20	28,080.00	49,193.30
14/01/20	FT - CR - 50100106711963 - MMMS BACHELOR OF BUSINESS ADMIN (BBA)	000000000045	14/01/20	8,190.00	57,383.30
15/01/20	FT - CR - 50100106711940 - MMMS COLLEGE OF COMMERCE (PG SECTION)	0000000000135	15/01/20	3,510.00	60,893.30
17/01/20	CHQ PAID-MICR CTS-MU-RUTUJA DAREKAR	000000000055	17/01/20	2,700.00	58,193.30
20/01/20	CHQ PAID-MICR CTS-MU-PAWAN JAINAK	000000000058	20/01/20	3,240.00	54,953.30
20/01/20	CHQ PAID-MICR CTS-MU-BHAGYASHREE JAMBULK	000000000051	20/01/20	2,070.00	52,883.30
21/01/20	CHQ PAID-MICR CTS-MU-AKSHATA BAKARE	000000000049	21/01/20	2,520.00	50,363.30
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR2001840234620	MIR2001840234620	22/01/20	17.70	50,345.60
23/01/20	CHQ PAID-MICR CTS-MU-ASHWII MIDGULE	000000000052	23/01/20	2,295.00	48,050.60

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M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
City : PUNE 411038
State : MAHARASHTRA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000149 MICR: 411240009
Email : ACCOUNTSFO@MMCC.EDU.IN
Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

23/01/20	CHQ PAID-MICR CTS-MU-AKANKSHA P	000000000050	23/01/20	2,295.00	45,755.60
23/01/20	CHQ PAID-MICR CTS-MU-PRATIKSHA SANAP	000000000053	23/01/20	2,295.00	43,460.60
23/01/20	FT - CR - 50100106719862 - MMMS BACH. OF COMPUTER APPLICATION (BCA)	0000000000513	23/01/20	8,190.00	51,650.60
24/01/20	CHQ PAID-MICR CTS-MU-NEHA BHISE	000000000054	24/01/20	1,215.00	50,435.60
27/01/20	CHQ PAID-MICR CTS-MU-AMAN KHAN	000000000059	27/01/20	2,340.00	48,095.60
05/02/20	CHQ PAID-MICR CTS-MU-MINAKSHI KALE	000000000045	05/02/20	1,080.00	47,015.60
05/02/20	CHQ PAID-MICR CTS-MU-MINAKSHI KALE	000000000057	05/02/20	2,430.00	44,585.60
07/02/20	CHQ PAID-MICR CTS-MU-MINAKSHI KALE	000000000069	07/02/20	2,835.00	41,750.60
10/02/20	FT - CR - 50100106708433 - MMMS COLLEGE OF COMMERCE NON GRANT AC	0000000000605	10/02/20	28,080.00	69,830.60
11/02/20	MAYUR SHIVALE - CHQ PAID - BHANDARKAR R	000000000075	11/02/20	4,140.00	65,690.60

11/02/20	GAURAV PAVALE - CHQ PAID - BHANDARKAR R	000000000072	11/02/20	3,420.00	
12/02/20	CHQ PAID-MICR CTS-MU-AKANSHA PATHARE	000000000061	12/02/20	2,565.00	62,270.60
12/02/20	CHQ PAID-MICR CTS-MU-RUTURJA DAREKAR	000000000068	12/02/20	2,970.00	59,705.60
12/02/20	CHQ PAID-MICR CTS-MU-PRASAD JAGTAP	000000000064	12/02/20	3,780.00	56,735.60
12/02/20	I/W CHQ RET-ALTERATION ON INST OTHER THA	000000000064	12/02/20		52,955.60
14/02/20	CHQ PAID-MICR CTS-MU-KRUSHNA MORE	000000000070	14/02/20	1,260.00	56,735.60
14/02/20	CHQ PAID-MICR CTS-MU-ASHWINI MIDGULE	000000000063	14/02/20	2,565.00	55,475.60
17/02/20	CHQ PAID-MICR CTS-MU-BHAGYASHREE JAMBHUL	000000000062	17/02/20	2,160.00	52,910.60
19/02/20	CHQ PAID-MICR CTS-MU-PAWAN JAIANAK	000000000074	19/02/20	2,970.00	50,750.60
20/02/20	FT - CR - 50100106711940 - MMMS COLLEGE OF COMMERCE (PG SECTION)	000000000184	20/02/20		47,780.60
					3,510.00
21/02/20	CHQ PAID-MICR CTS-MU-PRATIKSHA SANAP	000000000065	21/02/20	1,350.00	51,290.60
26/02/20	CHQ PAID-MICR CTS-MU-ANKITA NAKKA	000000000067	26/02/20	3,780.00	49,940.60
27/02/20	CHQ PAID-MICR CTS-MU-PRASAD JAGTAP	000000000076	27/02/20	3,780.00	46,160.60
02/03/20	CHQ PAID-MICR CTS-MU-NEHA BHISE	000000000066	02/03/20	675.00	42,380.60
09/03/20	CHQ PAID-MICR CTS-MU-AKSHATA BAKARE	000000000077	09/03/20	3,960.00	41,705.60
09/03/20	CHQ PAID-MICR CTS-MU-AKSHATA BAKARE	000000000060	09/03/20	4,500.00	37,745.60
11/03/20	CHQ PAID-MICR CTS-MU-GAURAV PAVALE	000000000089	11/03/20	4,140.00	33,245.60
13/03/20	CHQ PAID-MICR CTS-MU-PRATIKSHA SANAP	000000000082	13/03/20	2,430.00	29,105.60
13/03/20	CHQ PAID-MICR CTS-MU-BHAGYASHREE JAMBHUL	000000000091	13/03/20	1,710.00	26,675.60
16/03/20	CHQ PAID-MICR CTS-MU-RUTUJA DAREKAR	000000000084	16/03/20	2,160.00	24,965.60
16/03/20	CHQ PAID-MICR CTS-MU-ASHWINI MIDGULE	000000000080	16/03/20	2,700.00	22,805.60
16/03/20	CHQ PAID-MICR CTS-MU-PAWAN JAINAK	000000000085	16/03/20	2,700.00	20,105.60
16/03/20	CHQ PAID-MICR CTS-MU-MAYUR SHIVALE	000000000090	16/03/20	3,960.00	17,405.60
17/03/20	CHQ PAID-MICR CTS-MU-NEHA BHISE	000000000083	17/03/20	810.00	13,445.60
17/03/20	CHQ PAID-MICR CTS-MU-AKANSHA PATHARE	000000000078	17/03/20	2,295.00	12,635.60
19/03/20	CHQ PAID-MICR CTS-MU-KRUSHNA MORE	000000000087	19/03/20	2,070.00	10,340.60
					8,270.60

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M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
City : PUNE 411038
State : MAHARASHTRA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000149 MICR: 411240009
Email : ACCOUNTSFO@MMCC.EDU.IN
Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

01/04/20	CREDIT INTEREST CAPITALISED		31/03/20	334.00	8,604.60
11/05/20	INST-ALERT CHG INC GST	MIR2012824525671	11/05/20	17.70	8,586.90

01/07/20	JAN-MAR2020-MIR2012824525671						
20/07/20	CREDIT INTEREST CAPITALISED		30/06/20			69.00	8,655.90
	INST-ALERT CHG INC GST	MIR2020043679444	20/07/20	17.70			8,638.20
24/07/20	APR-JUN2020-MIR2020043679444						
	NEFT CR-MAHB0001355-DIR	MAHBH20206415881	24/07/20			120,972.00	129,610.20
	BSD-PC130-MAHBH20206415881						
01/10/20	CREDIT INTEREST CAPITALISED		30/09/20			749.00	130,359.20
21/10/20	INST-ALERT CHG INC GST	MIR2029423780892	21/10/20	17.70			130,341.50
	JUL-SEP2020-MIR2029423780892						
01/01/21	CREDIT INTEREST CAPITALISED		31/12/20			983.00	131,324.50
16/01/21	INST-ALERT CHG INC GST	MIR2101397855450	16/01/21	17.70			131,306.80
	OCT-DEC2020-MIR2101397855450						
05/03/21	NEFT CR-MAHB0001355-DIR	MAHBH21064101203	05/03/21			57,246.00	188,552.80
	BSD-PC130-MAHBH21064101203						
08/03/21	NEFT -CR-KOYHRUD-12-12780 DR -	000000000092	08/03/21	12,780.00			175,772.80
	02400920002453 - NEFT TRANSITORY ACCOUNT						
08/03/21	NEFT REJ INVALID IFSC 3372313010		08/03/21			1,980.00	177,752.80
08/03/21	NEFT REJ BANK AC BLANK		08/03/21			1,260.00	179,012.80
12/03/21	FT - DR - 50100226096050 - AMOL DILIP	000000000093	12/03/21	6,000.00			173,012.80
	CHAUDHARI						
24/03/21	NEFT DR-CBIN0282402-GUARAV RAJU	000000000094	24/03/21	1,980.00			171,032.80
	PAVLE-KOTHRUD - PU-N083211450004685						
24/03/21	NEFT DR-INDB0000746-MAYUR MACHINDRA	N083211450012845	24/03/21	1,260.00			169,772.80
	SHIVALE-KOTHRUD - PU-N083211450012845						
30/03/21	NEFT CHGS BRN INCL GST	MIR2108659688847	30/03/21	4.72			169,768.08
	240321-MIR2108659688847						
01/04/21	CREDIT INTEREST CAPITALISED		31/03/21			1,068.00	170,836.08
20/04/21	INST-ALERT CHG INC GST	MIR2110912001222	20/04/21	17.70			170,818.38
	JAN-MAR2021-MIR2110912001222						
01/07/21	CREDIT INTEREST CAPITALISED		30/06/21			1,278.00	172,096.38
20/07/21	INST-ALERT CHG INC GST	MIR2119977182276	20/07/21	17.70			172,078.68
	APR-JUN2021-MIR2119977182276						
01/10/21	CREDIT INTEREST CAPITALISED		30/09/21			1,301.00	173,379.68
11/11/21	INST-ALERT CHG INC GST	MIR2231112208690	11/11/21	3.54			173,376.14
	JUL-SEP2021-MIR2231112208690						
22/11/21	OUTWDCHQRTNCHRG-SEP2019TOAUG2020	MIR2232343754823	22/11/21	59.00			173,317.14
	021121-MIR2232343754823						

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M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
City : PUNE 411038
State : MAHARASHTRA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000149 MICR: 411240009
Email : ACCOUNTSFO@MMCC.EDU.IN

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

29/11/21	CHO DEP MICR8 CLG MODEL COLONY - MICR 8; SP P U DIRECTOR STUDENTS DEVELOPMENT BANK OF MAHARASHTRA	000000525289	30/11/21	5,000.00	178,317.14
01/01/22	CREDIT INTEREST CAPITALISED		31/12/21		
22/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR2205118106033	MIR2205118106033	22/02/22	1,324.00	179,641.14
01/04/22	CREDIT INTEREST CAPITALISED		31/03/22		
18/05/22	NEFT DR-MAHB0000043-AKSHATA BAKARE-KOTHRUD - PU-N138221963880102	000000000096	18/05/22	1,329.00	180,966.60
18/05/22	NEFT DR-MAHB0000852-PRATIMA PALANDE-KOTHRUD - PU-N138221963905332	N138221963905332	18/05/22	3,105.00	177,861.60
18/05/22	NEFT DR-BKID0000517-APURVA TORANE-KOTHRUD - PU-N138221963898812	N138221963898812	18/05/22	2,430.00	175,431.60
18/05/22	NEFT DR-BKID0000553-RASIKA PATIL-KOTHRUD - PU-N138221963920257	N138221963920257	18/05/22	2,295.00	173,136.60
18/05/22	NEFT DR-BARB0BHOSAR-AMRUTA NIVEKAR-KOTHRUD - PU-N138221963889070	N138221963889070	18/05/22	1,080.00	172,056.60
18/05/22	NEFT DR-KKBK0001771-AADITYA KAMBLE-KOTHRUD - PU-N138221963914769	N138221963914769	18/05/22	3,105.00	168,951.60
18/05/22	NEFT DR-PUNB0049500-GANESH MANE-KOTHRUD - PU-N138221963909533	N138221963909533	18/05/22	2,565.00	166,386.60
18/05/22	NEFT DR-SBIN0020734-SHRUTI DHUMAL-KOTHRUD - PU-N138221963912667	N138221963912667	18/05/22	1,890.00	164,496.60
18/05/22	NEFT CR-BKID0000200-BANK OF INDIA-MMCC EARN AND LEARN SCHEME A/C-BKIDP22138167978	BKIDP22138167978	18/05/22	2,430.00	162,066.60
02/06/22	NEFT DR-MAHB0000043-AKSHATA BAKARE-KOTHRUD - PU-N153221982509061	000000000097	02/06/22	2,295.00	164,361.60
02/06/22	NEFT DR-BARB0BHOSAR-AMRUTA NIVEKAR-KOTHRUD - PU-N153221982521221	N153221982521221	02/06/22	3,240.00	161,121.60
02/06/22	NEFT DR-KKBK0001771-AADITYA KAMBLE-KOTHRUD - PU-N153221982522694	N153221982522694	02/06/22	3,240.00	157,881.60
02/06/22	NEFT DR-MAHB0000248-POONAM DUDHBHATE-KOTHRUD - PU-N153221982528079	N153221982528079	02/06/22	2,565.00	155,316.60
02/06/22	NEFT DR-PUNB0049500-GANESH MANE-KOTHRUD - PU-N153221982527539	N153221982527539	02/06/22	1,350.00	153,966.60
02/06/22	NEFT DR-SBIN0020734-SHRUTI DHUMAL-KOTHRUD - PU-N153221982526690	N153221982526690	02/06/22	2,700.00	151,266.60
02/06/22	NEFT DR-MAHB0000852-PRATIMA	N153221982531108	02/06/22	3,105.00	148,161.60
				3,240.00	144,921.60

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Requesting Branch Code : 149

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M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
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Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

02/06/22	PALANDE-KOTHRUD - PU-N153221982531108 NEFT DR-BKID0000517-APURVA TORNE-KOTHRUD - PU-N153221982525631	N153221982525631	02/06/22	2,295.00	142,626.60
01/07/22	CREDIT INTEREST CAPITALISED		30/06/22	1,242.00	143,868.60
01/10/22	CREDIT INTEREST CAPITALISED		30/09/22	1,088.00	144,956.60
11/10/22	NEFT CR-MAHB0001355-DIR BSD-PCI30-MAHBH22284159576	MAHBH22284159576	11/10/22	150,000.00	294,956.60
12/10/22	FT - DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000098	12/10/22	24,885.00	270,071.60
12/10/22	NEFT CR-BKID0000647-NEHA ZARE-MMCC EARN AND LEARN SCHEME A C-BKIDY22285837210 SALARY	BKIDY22285837210	12/10/22	1,890.00	271,961.60
12/10/22	NEFT CR-COSB0000041-JAGRUTI ZURANGE-MMCC EARN AND LEARN SCHEME A C-000023301477	000023301477	12/10/22	1,485.00	273,446.60
12/10/22	NEFT CR-IPOS0000001-ADITI SARANG-MMCC EARN AND LEARN SCHEME A C-IPOSN00036570595	IPOSN00036570595	12/10/22	1,890.00	275,336.60
12/10/22	NEFT CR-JSBP0000015-BHUMIKA MORE-MMCC EARN AND LEARN SCHEME A C-B015222850000069	B015222850000069	12/10/22	1,890.00	277,226.60
09/11/22	NEFT DR-COSB0000041-JAGRUTI ZURANGE-KOTHRUD-N313222199905274	N313222199905274	09/11/22	1,485.00	275,741.60
09/11/22	NEFT DR-BKID0000647-NEHA ZARE-KOTHRUD-N313222199914019	N313222199914019	09/11/22	1,890.00	273,851.60
09/11/22	NEFT DR-UBIN0558958-SANKET MANE-KOTHRUD-N313222199925895	N313222199925895	09/11/22	1,350.00	272,501.60
09/11/22	NEFT DR-IPOS0000001-ADITI SARANG-KOTHRUD-N313222199872235	N313222199872235	09/11/22	1,890.00	270,611.60
09/11/22	NEFT DR-JSBP0000015-BHUMIKA MORE-KOTHRUD-N313222199870965	000000000099	09/11/22	1,890.00	268,721.60
09/11/22	NEFT DR-COSB0000003-SHALINI SHINDE-KOTHRUD-N313222199930644	N313222199930644	09/11/22	1,620.00	267,101.60
09/11/22	NEFT RETURN-ACCOUNT DOES NOT	N313222199870965	09/11/22	1,890.00	268,991.60

17/11/22	EXIST-BHUMIKA MORE-B015223130000107 NEFT-CR-KOTHRUD-19-37530 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000101	17/11/22	37,530.00	231,461.60
17/11/22	NEFT CR-JSBP0000015-BHUMIKA MORE-MMCC EARN AND LEARN SCHEME A C-B015223210000030	B015223210000030	17/11/22	2,160.00	233,621.60

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M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
City : PUNE 411038
State : MAHARASHTRA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000149 MICR: 411240009
Email : ACCOUNTSFO@MMCC.EDU.IN
Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

17/11/22	NEFT-REJ 36092205641 INVALID IFSC		17/11/22		
29/11/22	INSTAALERT CHGS OCT22 SMS (2) 011122-MIR2333284910002	MIR2333284910002	29/11/22	.48	236,051.60
29/11/22	INSTAALERT CHGS OCT22 SMS (2) 011122-MIR2333284910002	MIR2333284910002	29/11/22	.48	236,051.12
01/12/22	REV_INSTAALERT CHGS OCT22_011122-MIR2333284910002	MIR2333284910002	01/12/22	.48	236,050.64
01/12/22	REV_INSTAALERT CHGS OCT22_011122-MIR2333284910002	MIR2333284910002	01/12/22	.48	236,051.12
14/12/22	NEFT DR-MAHB0000154-BHUMIKA MORE-KOTHRUD-N348222248058720	000000000103	14/12/22	1,890.00	234,161.60
15/12/22	NEFT-CR-KOTHRUD-19-54090 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000102	15/12/22	54,090.00	180,071.60
01/01/23	CREDIT INTEREST CAPITALISED		31/12/22		1,753.00
07/01/23	NEFT DR-MAHB0000154-BHUMIKA MORE-KOTHRUD-N007232281579808	000000000105	07/01/23	2,160.00	181,824.60
07/01/23	NEFT DR-SBIN0005413-SANJANA GUPTE-KOTHRUD-N007232281594289	N007232281594289	07/01/23	2,430.00	179,664.60
07/01/23	NEFT DR-MAHB0001328-VIGHNESH HODE-KOTHRUD-N007232281507790	000000000106	07/01/23	2,880.00	177,234.60
07/01/23	NEFT DR-MAHB0001328-VIGHNESH HODE-KOTHRUD-N007232281917340	N007232281917340	07/01/23	2,430.00	174,354.60
09/01/23	NEFT-CR-KOTHRUD-20-65205 DR -	000000000107	09/01/23	65,205.00	171,924.60
					106,719.60

14/02/23	02400920002453 - NEFT TRANSITORY ACCOUNT NEFT-CR-KOTHRUD-20-34628 DR -	000000000108	14/02/23	34,628.00	72,091.60
10/03/23	02400920002453 - NEFT TRANSITORY ACCOUNT NEFT-CR-KOTHRUD-20-30195 DR -	000000000109	10/03/23	30,195.00	41,896.60
20/03/23	02400920002453 - NEFT TRANSITORY ACCOUNT OCTDEC22 INSTAALERTCHG 3 SMS 040123-MIR2307808789162	MIR2307808789162	20/03/23	.70	41,895.90
24/03/23	CHQ DEP MICR8 CLG MODEL COLONY - MICR 8: SPPU DIRECTORS STUENTS DEVELOPERS :BANK OF MAHARASHTRA	000000523180	27/03/23	5,000.00	46,895.90
24/03/23	CHQ DEP MICR8 CLG MODEL COLONY - MICR 8: S P P U DIRECTOR STUDENTS DEVELOPMENT :BANK OF MAHARASHTRA	000000523181	27/03/23	113,837.00	160,732.90
01/04/23	CREDIT INTEREST CAPITALISED		31/03/23	701.00	161,433.90
11/05/23	JANMAR23 INSTAALERTCHG 5 SMS 220323-MIR2413118396553	MIR2413118396553	11/05/23	1.18	161,432.72

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M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
City : PUNE 411038
State : MAHARASHTRA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000149 MICR: 411240009
Email : ACCOUNTSFO@MMCC.EDU.IN
Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

16/05/23	NEFT-CR-KOTHRUD-15-33750 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000110	16/05/23	33,750.00	127,682.72
16/05/23	NEFT CR-BKID0000753-HANUMANT JAGTAP-MMCC EARN AND LEARN SCHEME A C-BKIDY23136770920 SALARY PAYMENT	BKIDY23136770920	16/05/23	2,745.00	130,427.72
15/06/23	NEFT-CR-KOTHRUD-14-000111-36090 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000111	15/06/23	36,090.00	94,337.72
15/06/23	NEFT DR-BKID0000075-HANUMANT JAGTAP-KOTHRUD-N166232505565124	000000000112	15/06/23	2,745.00	91,592.72
30/06/23	CREDIT INTEREST CAPITALISED		30/06/23	1,039.00	92,631.72
18/07/23	APRJUN23 INSTAALERTCHG 2 SMS 220523-MIR2419952973607	MIR2419952973607	18/07/23	.48	92,631.24
01/10/23	CREDIT INTEREST CAPITALISED		30/09/23	700.00	93,331.24

10/10/23	NEFT CR-MAHB0001355-DIR BSD-PC130-MAHBH23283134613	MAHBH23283134613	10/10/23	132,000.00	225,331.24
03/11/23	FT - DR - 50100106708433 - MMMS COLLEGE OF COMMERCE NON GRANT AC	000000000115	03/11/23	5,000.00	220,331.24
04/11/23	NEFT-CR-KOTHURD-22-52965 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000113	04/11/23	52,965.00	167,366.24
04/11/23	NEFT-CR-KOTHURD-13-4455 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000114	04/11/23	4,455.00	162,911.24
04/11/23	NEFT CR-BARBODHULIA-RIYA LODHA-MMCC EARN AND LEARN SCHEME A C-BARBJ23308342589	BARBJ23308342589	04/11/23	2,520.00	165,431.24
04/11/23	NEFT CR-BKID0000753-HANUMANT JAGTAP-MMCC EARN AND LEARN SCHEME A C-BKIDY23308946538	BKIDY23308946538	04/11/23	2,970.00	168,401.24
04/11/23	NEFT CR-MAHB0000100-SHREYA KULKARNI-MMCC EARN AND LEARN SCHEME A C-MAHBH23308751946	MAHBH23308751946	04/11/23	2,565.00	170,966.24
04/11/23	NEFT CR-IPOS0000001-NAGESH PATIL-MMCC EARN AND LEARN SCHEME A C-IPOSN00065449450	IPOSN00065449450	04/11/23	3,105.00	174,071.24
04/11/23	NEFT CR-BKID0000675-DINESH DANVE-MMCC EARN AND LEARN SCHEME A C-BKIDY23308975484	BKIDY23308975484	04/11/23	2,835.00	176,906.24
05/12/23	NEFT DR-BKID0000753-HANUMANT JAGTAP-KOTHRUD-N339232768674801	000000000116	05/12/23	2,970.00	173,936.24
05/12/23	NEFT DR-BKID0000675-DINESH DANVE-KOTHRUD-N339232768690668	N339232768690668	05/12/23	2,835.00	171,101.24

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M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/50

To: 31/03/24

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
City : PUNE 411038
State : MAHARASHTRA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000149 MICR: 411240009
Email : ACCOUNTSFO@MMCC.EDU.IN
Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149
Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

05/12/23	NEFT DR-BARBODHULIA-RIYA LODHA-KOTHRUD-N339232768743423	N339232768743423	05/12/23	2,520.00	168,581.24
05/12/23	NEFT DR-IPOS0000001-NAGESH	N339232768716165	05/12/23	3,105.00	165,476.24

05/12/23	PATIL-KOTHRUD-N339232768716165 NEFT DR-MAHB0000100-SHREYA	N339232768708692	05/12/23	2,565.00	162,911.24
06/12/23	KULKARNI-KOTHRUD-N339232768708692 NEFT-CR-KOTHURD-16-15795 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000117	06/12/23	15,795.00	147,116.24
01/01/24	CREDIT INTEREST CAPITALISED		31/12/23		
06/01/24	NEFT-CR-KOTHRUD-23850-16 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000119	06/01/24	23,850.00	148,426.24 124,576.24
20/01/24	OCTDEC23 INSTAALERTCHG 16 SMS 050124-MIR2401933613091	MIR2401933613091	20/01/24	3.78	124,572.46
05/02/24	NEFT-CR-KOTHURD-21-70125 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000120	05/02/24	70,125.00	54,447.46
05/02/24	NEFT CR-IBKL0001785-CHAITANYA BHONGALE-MMCC EARN AND LEARN SCHEME A C-RETD240205398441	RETD240205398441	05/02/24		2,475.00 56,922.46
01/03/24	FT - CR - 50100106701731 - MMMS COLLEGE OF COMMERCE GRANTABLE AC	000000000168	01/03/24		31,700.00 88,622.46
02/03/24	NEFT DR-IBKL0001785-CHAITANYA BHONGALE-KOTHRUD-N062242911874043	000000000121	02/03/24	2,475.00	86,147.46
04/03/24	NEFT -CR -KOTHURD-21-70950 DR - 02400920002453 - NEFT TRANSITORY ACCOUNT	000000000122	04/03/24	70,950.00	15,197.46
18/03/24	CHQ DEP - MICR CLG - MODEL COLONY-PUNE: S P P U DIRECTOR NSS :BANK OF MAHARASHTRA	000000613543	19/03/24		155,112.00 170,309.46
27/03/24	FT - DR - 50100106701731 - MMMS COLLEGE OF COMMERCE GRANTABLE AC	000000000124	27/03/24	4,930.00	165,379.46
27/03/24	FT - DR - 50100106701731 - MMMS COLLEGE OF COMMERCE GRANTABLE AC	000000000123	27/03/24	5,000.00	160,379.46
01/04/24	CREDIT INTEREST CAPITALISED		31/03/24		701.00 161,080.46

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Requesting Branch Code : 149

STATEMENT SUMMARY :-

Opening Balance
0.00

Debits	Credits	Closing Bal
873,922.50	1,035,002.96	161,080.46

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M/S. MMCC EARN AND LEARN SCHEME A/C
C/O MMCC EARN AND LEARN SCHEME A/C
MARATHWADA MITRAMANDAL COMMERCE, COLLEGE DG DECCAN GYMAKHANA
PUNE 411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : KOTHRUD
Address : HDFC BANK LTD GROUND FLOOR
UPPER GROUND FLOOR FIRST FLOOR
S NO 157 A,B,C CTS NO 433
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Limit : 0.00 Currency : INR
Cust ID : 133379261 Pr.Code : 145 Br.Code : 149

Nomination : Not Registered
Statement From: 01/01/50

To: 31/03/24

Account No : 50100308933553 NEW DEEMED HNW RBB
A/C Open Date : 14/08/2019
Account Status : Regular

Dr Count
154

Cr Count
62

Generation Date : 23-Apr-24 13:03

Generated by : P23226

Requesting Branch Code : 149

State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at:

<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.



“येथे बहुतांचे हित”

MARATHWADA MITRA MANDAL'S

COLLEGE OF COMMERCE


Affiliated to Savitribai Phule Pune University, Re-Accredited by NAAC with “A” Grade
ISO 9001:2015 Certified, Awarded as Best College by Savitribai Phule Pune University
202/A, Deccan Gymkhana, Pune – 411004

principal@mmcc.edu.in, enquiry@mmcc.edu.in, www.mmcc.edu.in

Statement of Funds Received for National Service Scheme from SPPU

The following funds are received from Savitribai Phule Pune University year wise under 'National Service Scheme'.

Sr. No.	Particulars	Year	Funds Received (in ₹)
1	NSS Activities	2018-19	21000
2	NSS Special Camp	2018-19	29500
3	NSS Activities	2019-20	21000
4	NSS Special Camp	2019-20	29500
5	NSS Activities	2020-21	21000
6	NSS Special Camp	2020-21	Pandemic Situation
7	NSS Activities	2021-22	21000
8	NSS Special Camp	2021-22	29500
9	NSS Activities	2022-23	34000
10	NSS Special Camp	2022-23	35000


Dr. Omprakash Ajabe
N.S.S. PO


Principal

Principal
Marathwada Mitra Mandal
College of Commerce
Pune-411004



डॉ. प्रभाकर देसाई

एम.ए., पीएच.डी.

संचालक

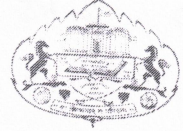
सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७

A-२६



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

संदर्भ : रासेयो/३५६/२०१८

दि : १७ Dec २०१८

प्रति,

मा.प्राचार्य,

मराठवाडा मित्र मंडळ वाणिज्य महाविद्यालय

पत्ता: ३०२/अ डेक्कन जिमखाना ता.: पुणे

(महानगर पालिका हद्द) जि: पुणे पिनकोड:

411004

विषय : २०१८-२०१९ राष्ट्रीय सेवा योजना विशेष शिबिर मान्यता देणेबाबत.

महोदय/महोदया,

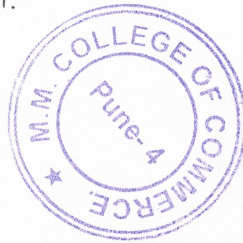
सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या वतीने आपल्या महाविद्यालयास सन २०१८-२०१९ वर्षातील विशेष शिबिराकरिता ५० (अक्षरी पन्नास) स्वयंसेवक शिबिरार्थी संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिबिर आयोजनास आपल्या महाविद्यालयाम प्रती स्वयंसेवक शिबिरार्थी रु. 590/- प्रमाणे ५० स्वयंसेवक शिबिरार्थी संख्येकरिता रु. २९५०० अनुदान मंजूर करण्यात आलेले आहे. यापैकी प्रती स्वयंसेवक शिबिरार्थी रु. 300/- प्रमाणे प्रथम हप्ता आपल्या रासेयो खात्यावर इ सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येईल.

आपल्या प्रस्तावास अनुसरून रासेयो विशेष शिबिरास दि. १४ Dec २०१८ पासून २० Dec २०१८पर्यंत मु. GORHE KHURD ता. Haweli(Excluding Corporation Area) जि. PUNE या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तंत्र शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्गमित केलेल्या शासन निर्णय क्र. रासेयो/-2014/प्र.क्र. 42/14/साशि-7 परिपत्रकानुसार महाराष्ट्र राज्यातील सर्व विद्यापीठांमधील रासेयो संलग्नीत महाविद्यालयांमधील स्वयंसेवकांकरिता कृती आराखड्यानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसीलदार इ. शासकीय अधिकारी/यंत्रणा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक गावकरी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिबिराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे. ह्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रासेयो शिबिर आयोजित करणे बंधनकारक आहे. शिबिरास वर्तमानपत्र तसेच इतर माध्यमातून योग्य त्या सदरातून प्रसिद्ध द्यावी.

शिबिराचे हिशेब केंद्रीय पद्धतीने सादर करावेत. हिशेबाच्या कागदपत्रांबरोबर 'ब' फॉर्म सादर करणे आवश्यक आहे. शिबिरानंतर सविस्तर अहवाल 10 दिवसांच्या आत पाठवावा. त्यासोबत शिबिरातील उपक्रमाची छायाचित्रे, बातमी व कात्रणे पाठवावीत. शिबिर अहवालासोबत शिबिरात केलेल्या श्रमदानाचे मूल्यमापन करून पाठवावे. योग्य त्या अधिका-यांच्या (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय लेखापरिक्षणाच्या वेळी हिशोबासोबत सदर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.

आपणास शिबिरासाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.



(Signature)

संचालक

राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यतापत्र जोडणे आवश्यक आहे.



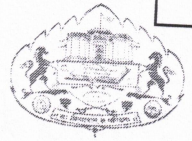
सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिड, पुणे - ४११ ००७

A-26



डॉ. प्रभाकर देसाई

एम.ए., पीएच.डी.

संचालक

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

संदर्भ : रासेयो/२७३/२०१८

दि. २१ Sep २०१८

प्रति,

मा.प्राचार्य,

मराठवाडा मित्र मंडळ वाणिज्य महाविद्यालय

पत्ता: ३०२/अ डेक्कन जिमखाना ता.: पुणे

(महानगर पालिका हद्द) जि: पुणे पिनकोड:

411004

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 महाविद्यालयाम १०० रासेयो विद्यार्थी स्वयंसेवक (शंभर) संख्येचे एकक मंजूर करण्यात येत आहे. याकरिता आपल्या महाविद्यालयाम रू.२१० प्रती विद्यार्थी x १०० रासेयो विद्यार्थी स्वयंसेवक संख्या = रू.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.

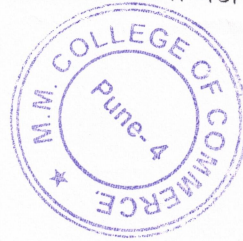
३. राष्ट्रीय सेवा योजनेअंतर्गत निवड केलेल्या स्वयंसेवकांच्या नावांची वर्गनिहाय व प्रवर्गानुसार यादी रासेयो कार्यालयास online जमा करावी. (यादी पाठविल्यानंतर त्यात कुठल्याही परीस्थितीत बदल होणार नाही.)

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

५. महाविद्यालयाम स्वतंत्र पत्रव्यवहार न करता उपक्रमांसंदर्भात (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 एककावर अपरिहार्यपणे येते. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एककास मान्यता देत आहे. कळावे, ही विनंती.



संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मानधनाकरिता मान्यतापत्र जोडणे आवश्यक आहे.

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



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

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



A-२६

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

संदर्भ : रासेयो/४३१/२०१९

दि : ११ Dec २०१९

प्रति,
मा. प्राचार्य,
मराठवाडा मित्र मंडळ वाणिज्य महाविद्यालय पत्ता:
३०२/अ डेक्कन जिमखाना ता.: पुणे (महानगर पालिका
हद्द) जि: पुणे पिनकोड: 411004

विषय : २०१९-२०२० राष्ट्रीय सेवा योजना विशेष शिबिर मान्यता देणेबाबत...

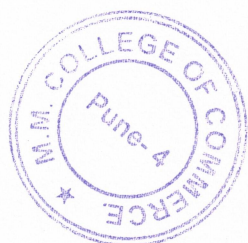
महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या वतीने आपल्या महाविद्यालयास सन २०१९-२०२० वर्षातील विशेष शिबिराकरिता ५० (अक्षरी पन्नास) स्वयंसेवक शिबिरार्थी संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिबिर आयोजनास आपल्या महाविद्यालयाम प्रती स्वयंसेवक शिबिरार्थी रु. 590/- प्रमाणे ५० स्वयंसेवक शिबिरार्थी संख्येकरिता रु. २९५०० अनुदान मंजूर करण्यात आलेले आहे. यापैकी प्रती स्वयंसेवक शिबिरार्थी रु. 300/- प्रमाणे प्रथम हप्ता आपल्या रासेयो खात्यावर इ सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येईल. आपल्या प्रस्तावास अनुसरून रासेयो विशेष शिबिरास दि. १७ Dec २०१९ पासून २३ Dec २०१९पर्यंत मु. Ambi ता. Haweli (Excluding Corporation Area) जि. PUNE या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तंत्र शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्गमित केलेल्या शासन निर्णय क्र. रासेयो/-2014/प्र.क्र. 42/14/साशि-7 परिपत्रकानुसार महाराष्ट्र राज्यातील सर्व विद्यापीठांमधील रासेयो संलग्नित महाविद्यालयांमधील स्वयंसेवकांकरिता कृती आराखड्यानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसीलदार इ. शासकीय अधिकारी/यंत्रणा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक गावकरी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिबिराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे. त्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रासेयो शिबिर आयोजित करणे बंधनकारक आहे. शिबिरास वर्तमानपत्र तसेच इतर माध्यमातून योग्य त्या सदरातून प्रसिद्ध द्यावी.

शिबिराचे हिशेब केंद्रीय पद्धतीने सादर करावेत. हिशेबाच्या कागदपत्रांबरोबर 'ब' फॉर्म सादर करणे आवश्यक आहे. शिबिरानंतर सविस्तर अहवाल 10 दिवसांच्या आत पाठवावा. त्यासोबत शिबिरातील उपक्रमाची छायाचित्रे, बातमी व कात्रणे पाठवावीत. शिबिर अहवालासोबत शिबिरात केलेल्या श्रमदानाचे मूल्यमापन करून पाठवावे. योग्य त्या अधिकाऱ्यांच्या (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय लेखापरिक्षणाच्या वेळी हिशोबासोबत सदर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे. आपणास शिबिरासाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.

सहयोगी महाविद्यालय		
अ.क्र	रा.से.यो.नोंदणी क्र	महाविद्यालयाचे नाव
1	A-SF-153	मराठवाडा मित्र मंडळ मराठवाडा मित्र मंडळाचे शंकरराव चव्हाण विधी महाविद्यालय पत्ता: ३०२ अ डेक्कन जिमखाना पुणे ४ ता.: हवेली(महानगर पालिका हद्द वगळून) जि: पुणे पिनकोड: 411004
2	A-046	सिंवायोसिस इंटरनॅशनल कल्चरल सेंटर सिंवायोसिस कला व वाणिज्य महाविद्यालय पत्ता: सेनापती बापट रोड ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004



(Signature)

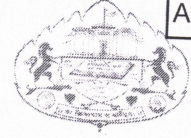
संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरिक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वांचे पुणे विद्यापीठ)



A-026

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७

कार्यालय क्र. : ०२०-२५६९७३४१

०२०-२५६०११५३

फॅक्स क्र. : ०२०-२५६९७३४१

मोबाईल : ९८८१९०८०२०

संदर्भ : रासेयो-०९६

प्रति,
मा.प्राचार्य,

दि. २१ Oct २०२०

मराठवाडा मित्र मंडळ वाणिज्य महाविद्यालय पत्ता:
३०२/अ डेक्कन जिमखाना ता.: पुणे (महानगर पालिका
हद्द) जि: पुणे पिनकोड: 411004

विषय: सन २०२०-२०२१ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०२०-२०२१ 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 कार्यक्रमांचे 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 उपक्रमांसंदर्भात (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.

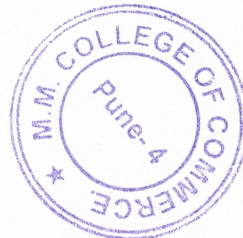
६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

७. प्रत्येक रासेयो एककाने दरवर्षी अध्यादेश १६३ बाबत रासेयो स्वयंसेवकांना परीक्षेपूर्वीच अवगत करावे आणि परीक्षेपूर्वीच त्यांचे अर्ज महाविद्यालयामार्फत online भरणे अत्यावश्यक आहे. याबाबत परीक्षेअगोदर रासेयो स्वयंसेवकांमध्ये जागृती करावी.

८. केंद्र व राज्य शासनाने निर्धारित केलेल्या रासेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एककावर अपरिहार्यपणे येते.

९. कोरोना रोगाचा प्रादुर्भाव असेपर्यंत शारिरीक अंतर राखून व प्रशासनाचे नियम पाळून उपक्रमांचे आयोजन करावे. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एककास मान्यता देत आहे. कळावे, ही विनंती.

टिप : केंद्रिय लेखापरीक्षणाच्या वेळी मान्यनाकरिता मान्यतापत्र जोडणे आवश्यक आहे.



(Signature)

संचालक
राष्ट्रीय सेवा योजना

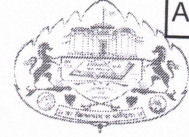


सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



A-26

डॉ. प्रभाकर देसाई

एम.ए., पीएच.डी.

संचालक

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

संदर्भ : रासेयो-२०१९-२०/२८७

प्रति,

मा.प्राचार्य,

मराठवाडा मित्र मंडळ वाणिज्य महाविद्यालय पत्ता:

३०२/अ डेक्कन जिमखाना ता.: पुणे (महानगर पालिका

हद्द) जि: पुणे पिनकोड: 411004

दि. ३० Aug २०१९

विषय: सन २०१९-२०२० या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०१९-२०२० 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 संवर्गानिहाय तरतूदीनुसार रासेयोमध्ये स्वयंसेवकांना प्रवेश द्यावेत. त्यानंतर अल्पसंख्यांक विद्यार्थी संख्या स्वतंत्ररित्या नमूद करावा. प्रवर्गानिहाय संख्येनुसार रासेयो महाविद्यालयांना नियमित कार्यक्रमाचे अनुदान शासनमार्फत 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 उपक्रमांसंदर्भात (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.

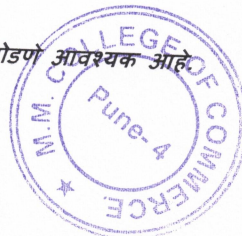
६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

७. प्रत्येक रासेयो एककाने दरवर्षी अद्यादेश १६३ बाबत रासेयो स्वयंसेवकांना परीक्षेपूर्वीच अवगत करावे आणि परीक्षेपूर्वीच त्यांचे अर्ज महाविद्यालयामार्फत online भरणे अत्यावश्यक आहे. याबाबत परीक्षेअगोदर रासेयो स्वयंसेवकांमध्ये जागृती करावी.

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

कळावे, ही विनंती.

टिप : केंद्रिय लेखापरीक्षाच्या वेळी मानधनाकरिता मान्यतापत्र जोडणे आवश्यक आहे



(Signature)

संचालक
राष्ट्रीय सेवा योजना



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)



A-026

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७

कार्यालय क्र. : ०२०-२५६२२६८८/८९

: ०२०-२५६२२६९०/९१

: ०२०-२५६२२६९२

: ०२०-२५६९७३४१

स्वातंत्र्याचा अमृत महोत्सव

संदर्भ : रासेयो/४१६/२०२२

दि : २० Dec २०२१

प्रति,

मा.प्राचार्य,

मराठवाडा मित्र मंडळ वाणिज्य महाविद्यालय पत्ता: ३०२/अ

डेक्कन जिमखाना ता.: पुणे (महानगर पालिका हद्द) जि: पुणे

पिनकोड: 411004

विषय : २०२१-२०२२ राष्ट्रीय सेवा योजना विशेष शिबिर मान्यता देणेबाबत...

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या वतीने आपल्या महाविद्यालयास सन २०२१-२०२२ वर्षातील विशेष शिबिराकरिता ५० (अक्षरी पन्नास) स्वयंसेवक शिबिरार्थी संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिबिर आयोजनास आपल्या महाविद्यालयास प्रती स्वयंसेवक शिबिरार्थी रु. 590/- प्रमाणे ५० स्वयंसेवक शिबिरार्थी संख्येकरिता रु. २९५०० अनुदान मंजूर करण्यात आलेले आहे. यापैकी प्रती स्वयंसेवक शिबिरार्थी रु. 300/- प्रमाणे प्रथम हप्ता आपल्या रासेयो खात्यावर ड सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येईल.

आपल्या प्रस्तावास अनुसरून रासेयो विशेष शिबिरास दि. ३० Jan २०२२ पासून ०५ Feb २०२२ पर्यंत मु. Belawade ता. Haweli (Excluding Corporation Area) जि. PUNE या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तंत्र शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्गमित केलेल्या शासन निर्णय क्र. रासेयो-२०१४/प्र.क्र. ४२/१४/साशि-७, दिनांक: ०६/०९/२०१४, (शासन निर्णय क्र. २०१४०९०६१६४२०२३००८) व शासन निर्णय क्र. रासेयो-२०१७/प्र.क्र. ८४/१७/साशि-७, दिनांक: २६/०९/२०१७, (शासन निर्णय क्र. २०१७०९२६१५५१५८४४०८) परिपत्रकानुसार महाराष्ट्र राज्यातील सर्व विद्यापीठांमधील रासेयो संलग्नीत महाविद्यालयांमधील स्वयंसेवकांकरिता कृती आराखड्यानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसीलदार इ. शासकीय अधिकारी/यंत्रणा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक गावकरी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिबिराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे. ह्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रासेयो शिबिर आयोजित करणे बंधनकारक आहे. शिबिरास वर्तमानपत्र तसेच इतर माध्यमातून योग्य त्या सदरातून प्रसिद्धी द्यावी.

विशेष शिबिरामध्ये स्वातंत्र्याचा अमृत महोत्सव आणि माझी वसुंधरा अंतर्गत पुढील प्रमाणे उपक्रम राबवण्यात यावेत.

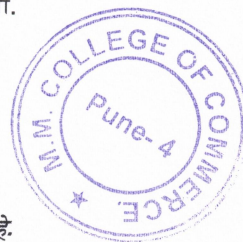
१. लिंगभाव संवेदनशीलता जाणीवजागृती
२. नदी स्वच्छता/जलस्रोत स्वच्छता व वृक्षारोपण
३. माझा गाव कोरोनामुक्त गाव
४. प्रधानमंत्री जन-धन व विमा योजना
५. ऐतिहासिक स्थळे संवर्धन व स्वच्छता अभियान
६. अन्न सुरक्षा जनजागृती
७. अपारंपरिक उर्जा / अक्षय उर्जा
८. पर्यावरण, जैवविविधता व अधिवास संवर्धन
९. मृदा व जल संवर्धन

शिबिराचे हिशेब केंद्रीय पद्धतीने सादर करावेत. हिशेबाच्या कागदपत्रांबरोबर 'ब' फॉर्म सादर करणे आवश्यक आहे. शिबिरानंतर सविस्तर अहवाल १० दिवसांच्या आत पाठवावा. त्यासोबत शिबिरातील उपक्रमाची छायाचित्रे, बातमी व कात्रणे पाठवावीत. शिबिर अहवालासोबत शिबिरात केलेल्या श्रमदानाचे मूल्यमापन करून पाठवावे. योग्य त्या अधिकाऱ्यांचा (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय लेखापरीक्षणाच्या वेळी देयाकांसोबत सदर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.

रासेयो महाविद्यालये व परिसंस्थांना सूचित करण्यात येत आहे की कोविड-१९ संदर्भातील स्थानिक प्रशासन, जिल्हा प्रशासन, आपत्ती व्यवस्थापन, विद्यापीठ आणि महाराष्ट्र व केंद्र शासनाच्या नियमावलींना अनुरूप आणि त्यांच्या परवानगीने आपल्या स्तरावर रासेयो विशेष शिबिर आयोजित करण्यात यावे. तसेच आपत्ती व्यवस्थापनाच्या नियमानुसार एका ठिकाणी अधिक शिबिरार्थी एकत्रित येणार नाही याची दक्षता घ्यावी. या संदर्भात स्थानिक प्रशासनाचे नियम पाळावेत.

कोरोना रोगाच्या पार्श्वभूमीवर दत्तक गावाची निवड करताना महाविद्यालयांचे शिबिरार्थी शारिरीक अंतर राखून काम करतील आणि सुरक्षित निवासस्थानाबाबतची व्यवस्था गावातील पदाधिकाऱ्यांशी बोलून त्याची शहानिशा व खात्री करावी. कोरोना आजाराचा प्रादुर्भाव पाहता विशेष शिबिर आयोजन करताना सहभागी स्वयंसेवकांचे दोन्ही पालकांकडून योग्य ते हमीपत्र महाविद्यालयाने घेणे गरजेचे आहे. तसेच शिबिर आयोजन करताना सर्व शासकीय नियमावलींचे पालन करणे अत्यावश्यक आहे. ह्या सर्व बाबींचे पालन व निर्धारण करण्याच्या अटीवर आपल्या महाविद्यालयास विशेष शिबिर आयोजन करण्यास परवानगी देण्यात येत आहे.

आपणास शिबिरमाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.



संचालक

राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यतापत्र जोडणे आवश्यक आहे.



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)



A-026

डॉ. प्रभाकर देसाई

एम.ए., पीएच.डी.

संचालक

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७

कार्यालय क्र. : ०२०-२५६२२६८८/८९
: ०२०-२५६२२६९०/९१
: ०२०-२५६२२६९२
: ०२०-२५६९७३४९

स्वातंत्र्याचा अमृत महोत्सव

संदर्भ : रासेयो-३६३

प्रति,

मा.प्राचार्य,

मराठवाडा मित्र मंडळ वाणिज्य महाविद्यालय पत्ता: ३०२/अ

डेक्कन जिमखाना ता.: पुणे (महानगर पालिका हद्द) जि: पुणे

पिनकोड: 411004

दि. १७ Nov २०२१

विषय: सन २०२१-२०२२ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०२१-२०२२ साठी आपल्या महाविद्यालयास अनुक्रमे १०० असे एकूण १०० (शंभर) रासेयो विद्यार्थी स्वयंसेवक संख्येचे/ची एक एकक/के मंजूर करण्यात येत आहे/त. त्यानुसार प्रत्येक एककास स्वतंत्र कार्यक्रम अधिकारी मंजूर करण्यात आले/ला आहे/त. 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 ई 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 उपक्रमांसंदर्भात (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.

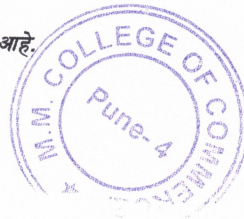
६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

७. प्रत्येक रासेयो एककाने दरवर्षी अध्यादेश १६३ बाबत रासेयो स्वयंसेवकांना परीक्षेपूर्वीच अवगत करावे आणि परीक्षेपूर्वीच त्यांचे अर्ज महाविद्यालयामार्फत online भरणे अत्यावश्यक आहे. याबाबत परीक्षेअगोदर रासेयो स्वयंसेवकांमध्ये जागृती करावी.

८. केंद्र व राज्य शासनाने निर्धारित केलेल्या रासेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एककावर अपरिहार्यपणे येते.

९. कोरोना रोगाचा प्रादुर्भाव असेपर्यंत शारिरीक अंतर राखून व प्रशासनाचे नियम पाळून उपक्रमांचे आयोजन करावे. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एककास मान्यता देत आहे. कळावे, ही विनंती.

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.



(Signature)

संचालक
राष्ट्रीय सेवा योजना

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



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



A-०२६

स्वातंत्र्याचा अमृत महोत्सव

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

कार्यालय क्र. : ०२०-२५६२२६८८/८९

: ०२०-२५६२२६९०/९१

: ०२०-२५६२२६९२

: ०२०-२५६९७३४१

संदर्भ : रासेयो/८६२/२०२२

दि : ३० Nov २०२२

प्रति,

मा.प्राचार्य,

मराठवाडा मित्र मंडळ मराठवाडा मित्र मंडळ वाणिज्य

महाविद्यालय पत्ता: ३०२/अ डेक्कन जिमखाना ता.: पुणे

(महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004

विषय : २०२२-२०२३ राष्ट्रीय सेवा योजना विशेष शिबिर मान्यता देणेबाबत...

शिबिर संकल्पना - स्वातंत्र्याचा अमृत महोत्सव अंतर्गत " युवकांचा ध्यास ग्राम- शहर विकास"

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या वतीने आपल्या महाविद्यालयास सन २०२२-२०२३ वर्षातील विशेष शिबिराकरिता ५० (अक्षरी पन्नास) स्वयंसेवक शिबिरार्थी संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिबिर आयोजनास आपल्या महाविद्यालयास प्रती स्वयंसेवक शिबिरार्थी रु. ७००/- प्रमाणे ५० स्वयंसेवक शिबिरार्थी संख्येकरिता रु. ३५००० अनुदान मंजूर करण्यात आलेले आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रासेयो खात्यावर डी सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येईल.

आपल्या प्रस्तावास अनुसरून रासेयो विशेष शिबिरास दि. ३० Jan २०२३ पासून ०५ Feb २०२३ पर्यंत मु. Malkhed ता. Haweli जि. PUNE या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तंत्र शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्गमित केलेल्या शासन निर्णय क्र. रासेयो-२०१४/प्र.क्र. ४२/१४/साशि-७, दिनांक: ०६/०९/२०१४, (शासन निर्णय क्र. २०१४०९०६१६४२०२३००८) व शासन निर्णय क्र. रासेयो-२०१७/प्र.क्र. ८४/१७/साशि-७, दिनांक: २६/०९/२०१७, (शासन निर्णय क्र. २०१७०९२६१५५१५८४४०८) परिपत्रकानुसार महाराष्ट्र राज्यातील सर्व विद्यापीठांमधील रासेयो संलग्नित महाविद्यालयांमधील स्वयंसेवकांकरिता कृती आराखड्यानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसीलदार इ. शासकीय अधिकारी/यंत्रणा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक गावकरी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिबिराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे. ह्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रासेयो शिबिर आयोजित करणे बंधनकारक आहे. शिबिरास वर्तमानपत्र, टिव्टर, फेसबुक, यूट्यूब, इंस्टाग्राम, इतर सामाजिक माध्यमाद्वारे योग्य त्या सदरातून प्रसिद्धी द्यावी. शिबिर संकल्पना - स्वातंत्र्याचा अमृत महोत्सव अंतर्गत " युवकांचा ध्यास ग्राम- शहर विकास" संकल्पनेवर पुढील प्रमाणे उपक्रम राबवण्यात यावेत.

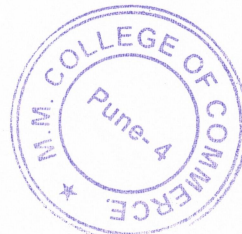
१. लिंगभाव संवेदनशीलता जाणीवजागृती
२. नदी स्वच्छता/जलस्रोत स्वच्छता व वृक्षारोपण
३. लोकशाहीतील सहभाग आणि मतदार जनजागृती
४. प्रधानमंत्री जन-धन व विमा योजना
५. ऐतिहासिक स्थळे संवर्धन व स्वच्छता अभियान
६. अन्न सुरक्षा जनजागृती
७. अपारंपरिक उर्जा / अक्षय उर्जा
८. पर्यावरण, जैवविविधता व अधिवास संवर्धन
९. मृदा व जल संवर्धन

शिबिराचे हिशेब केंद्रीय पद्धतीने सादर करावेत. हिशेबाच्या कागदपत्रांवर 'ब' फॉर्म सादर करणे आवश्यक आहे. शिबिरानंतर सविस्तर अहवाल १० दिवसांच्या आत पाठवावा. त्यासोबत शिबिरातील उपक्रमाची छायाचित्रे, बातमी व कात्रणे पाठवावीत. शिबिर अहवालासोबत शिबिरात केलेल्या श्रमदानाचे मूल्यमापन करून पाठवावे. योग्य त्या अधिकाऱ्यांचा (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय लेखापरीक्षणाच्या वेळी देयाकांसोबत सदर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.

रासेयो महाविद्यालये व परिसंस्थांना सूचित करण्यात येत आहे की स्थानिक प्रशासन, जिल्हा प्रशासन, आपत्ती व्यवस्थापन, विद्यापीठ आणि महाराष्ट्र व केंद्र शासनाच्या नियमावलींना अनुरूप आणि त्यांच्या परवानगीने आपल्या स्तरावर रासेयो विशेष शिबिर आयोजित करण्यात यावे. तसेच आपत्ती व्यवस्थापनाच्या नियमानुसार एका ठिकाणी अधिक शिबिरार्थी एकत्रित येणार नाही याची दक्षता घ्यावी. या संदर्भात स्थानिक प्रशासनाचे नियम पाळावेत.

दत्तक गावाची निवड करताना महाविद्यालयांचे शिबिरार्थी शारिरीक अंतर राखून काम करतील आणि सुरक्षित निवासस्थानाबाबतची व्यवस्था गावातील पदाधिकाऱ्यांशी बोलून त्याची शहानिशा व खात्री करावी. विशेष शिबिर आयोजन करताना सहभागी स्वयंसेवकांचे दोन्ही पालकांकडून योग्य ते हमीपत्र महाविद्यालयाने घेणे गरजेचे आहे. तसेच शिबिर आयोजन करताना सर्व शासकीय नियमावलींचे पालन करणे अत्यावश्यक आहे. ह्या सर्व बाबींचे पालन व निर्धारण करण्याच्या अटीवर आपल्या महाविद्यालयास विशेष शिबिर आयोजन करण्यास परवानगी देण्यात येत आहे.

आपणाम शिबिरासाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.



(Handwritten signature)

संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

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



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)



A-026

डॉ. प्रभाकर देसाई

एम्.ए., पीएच्.डी.

संचालक

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७

कार्यालय क्र. : ०२०-२५६२२६८८/८९
: ०२०-२५६२२६९०/९१
: ०२०-२५६२२६९२
: ०२०-२५६९७३४९

स्वातंत्र्याचा अमृत महोत्सव

संदर्भ : रासेयो/८५५

दि. २४ Nov २०२२

प्रति,

मा.प्राचार्य,

मराठवाडा मित्र मंडळ मराठवाडा मित्र मंडळ वाणिज्य

महाविद्यालय पत्ता: ३०२/अ डेक्कन जिमखाना ता.: पुणे

(महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004

विषय: सन २०२२-२०२३ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०२२-२०२३ साठी आपल्या महाविद्यालयास अनुक्रमे १०० असे एकूण १०० (शंभर) रासेयो विद्यार्थी स्वयंसेवक संख्येचे/ची एक एकक/के मंजूर करण्यात येत आहे/त. त्यानुसार प्रत्येक एककास स्वतंत्र कार्यक्रम अधिकारी मंजूर करण्यात आले/ला आहे/त. याकरिता आपल्या महाविद्यालयास रु.३४० प्रती विद्यार्थी x १०० रासेयो विद्यार्थी स्वयंसेवक संख्या = रु ३४००० 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 उपक्रमांसंदर्भात (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.

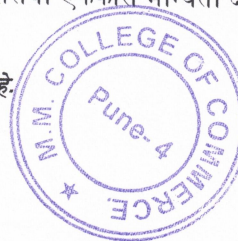
६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

७. प्रत्येक रासेयो एककाने दरवर्षी अध्यादेश १६३ बाबत रासेयो स्वयंसेवकांना परीक्षेपूर्वीच अवगत करावे आणि परीक्षेपूर्वीच त्यांचे अर्ज महाविद्यालयामार्फत online भरणे अत्यावश्यक आहे. याबाबत परीक्षेअगोदर रासेयो स्वयंसेवकांमध्ये जागृती करावी.

८. केंद्र व राज्य शासनाने निर्धारित केलेल्या रासेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एककावर अपरिहार्यपणे येते.

९. उपक्रम राबविताना शारिरीक अंतर राखून व प्रशासनाचे नियम पाळून उपक्रमांचे आयोजन करावे. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एककास मान्यता देत आहे. कळावे, ही विनंती.

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मानधनाकरिता मान्यतापत्र जोडणे आवश्यक आहे.



(Signature)

संचालक

राष्ट्रीय सेवा योजना



“येथे बहुतांचे हित”

Resource Mobilization & Management Policy

Marathwada Mitramandal's College of Commerce

Deccan Gymkhana, Pune 411004

MMCC - 411004

Fund Mobilization and Management Committee

Sr. No.	Name of Member	Designation
1	Dr. Devidas Golhar	Chairman
2	Prof. S M Edke	Secretary
3	Dr. M.R.Gaikwad	Member
4	Dr. Anpat S M	Member
5	Dr. S S Kolhatkar	Member
6	Prof. Amol Chaudhari	Member
7	Mrs. Savita Pujari	Member
8	Mrs. Shilpa Lad	Member
9	Mr. Abhijit Kale	Member

Contents

1. Introduction
2. Objectives
3. Financial Resources
4. Financial Audit

Introduction

The Institution has a transparent and well planned financial management system in which Government and Management are the main sources of funds. The Resource mobilization policy focuses on achieving the goals and target of the institution ensuring accountability and transparency. The harmonized Governing body coordinates and monitors the optimal utilization of the funds for the promotion of students-centric ecosystem.

Objectives

1. To ensure optimum utilization of funds
2. To provide financial support / funds for newly introduced programme
3. To support with sufficient funds for staff development programme such as seminars/ workshops
4. To provide funds for needy students in the form of scholarships for financially weaker section

Financial Resources

Financial resources of the institution are as follows:

- Tuition fee
- Government grants other than salary
- Grants / Funds From individuals, philanthropist/Non-government organization
- College Development Fund
- Alumni Contribution

Utilization of funds

- Tuition fee is used for the infrastructure and academic activities
- Government funds are optimally used for which it is sanctioned
- Transparency and accountability is ensured by conducting an annual audit of the statements
- Financial support provided by the government agencies are audited by the respective Government Departments

Financial Audit of Grant:

There are two levels of audit for the funds sanctioned. They are as follows:

- A. Internal audit
- B. External Audit

1. The institution has a strong financial advisory board for Management of accounts; all the accounts are sanctioned and audited internally as well as externally.
2. The institute has appointed a separate and efficient auditor to look after the internal audit part so as to ensure arithmetic accuracy in the records and bookkeeping accounts.
3. Final audit of the college is carried out by the statutory auditor appointed by the institute.

Prepared & Signed by:

Verified & Signed by:

Prof. Amol Chaudhari
NAAC Criteria VI Incharge

Dr. Swapna Kolhatkar
IQAC Coordinator

Prof. S.M. Edke
Secretary - Committee



Seal of College:

Approved & Signed by:

Dr. Devidas Golhar
Principal



Welfare Policy
For
Teaching & Non Teaching Staff

Marathwada Mitramandal's College of Commerce

202/A, Deccan Gymkhana, Pune 411004

Welfare Committee

Sr. No.	Name of Member	Designation
1	Dr. Devidas Golhar	Chairman
2	Prof. S M Edke	Member
3	Dr. M.R.Gaikwad	Member
4	Dr. Anpat S M	Member
5	Dr. S S Kolhatkar	Member
6	Prof. Amol Chaudhari	Member
7	Mrs. Harshala Wadkar	Member
8	Mrs. Shilpa Lad	Member

Contents

1. Introduction
2. Welfare measures
 - Education
 - Avenues for professional development
 - Medical
 - Financial assistance
 - Financial Incentives
 - Other Benefits

Introduction

The college promotes and practices the motto, 'Welfare of Masses' and adhering to this motto, college takes efforts and initiatives to develop welfare schemes for the betterment of our stakeholders especially students, parents, teachers and the society at large. The purpose is to invoke awareness amongst students and teachers with regard to social accountability and social responsibility through various activities, schemes and measures. The college with its vision, "To impart quality education for professional excellence and sustainable development through continuous improvement, teamwork and efforts so as to promote welfare to all our stakeholders" is moving with steady growth and development.

The Welfare Policy attempts to provide welfare measures for its staff members in education, career development, medical, finance etc. to promote and practice equality amongst all.

Welfare measures for staff

1. Education

- Provision of educational assistance to children of economically weaker section from staff
- Provision of scholarship to the meritorious children of staff
- Provision of summer sports camps for children of staff

2. Avenues for professional development

- Encouragement to faculty for FDP/ Research
- Provision of financial support to attend/organize national/international workshops / conferences
- Provision of leave to attend Academic programmes/ workshops/ Seminars/ Conferences
- Computerized Digital Lab, laboratories, and separate research rooms for research
- Provision of leave to engage in extension and community work
- Autonomy to teaching staff in academic matters
- Provision of on job technical training to non teaching staff to familiarize with Management Software System
- Academic support and financial reward on persuasion of degree / diploma/ certificate programmes

3. Medical

- Provision of group insurance for faculty and staff
- Provision of medical emergency assistance for hospitalization
- Provision of free annual health check up
- Provision of maternity leave for women employees
- Provision of corona kawach medical policy

4. Financial assistance

- Provision of assistance up to Rs 3000/- for research publication in UGC-CARE listed journals
- Provision of assistance up to Rs 3000/- for seminar/ conference/ workshops/ FDP

5. Financial Incentives

- Promotion of teaching and non teaching staff as per norms
- Annual staff occasional tours and common celebration of festivals

6. Other Benefits

- Awareness programmes for Non-Teaching Staff.
- Free Wi-Fi and email addresses using the institutional domain name.
- Annual retreat / orientation/ Cultural programme/ staff appreciation / festivals/ motivational programmes for teaching and non- teaching every year.

Prepared & Signed by:

Verified & Signed by:

Prof. Amol Chaudhari
NAAC Criteria VI Incharge

Dr. Swapna Kolhatkar
IQAC Coordinator

Prof. S.M. Edke
Secretary - Committee



Seal of College:

Approved & Signed by:

Dr. Devidas Golhar
Principal