



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. 2021-22 as per the Strategies for Mobilization and Optimal Utilization of Resources.

| Sr. No. | Particulars |
|---------|--|
| 1 | Internal Audit Schedule |
| 2 | Internal Audit Certificate |
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| 4 | State Eligibility Test |
| 5 | Shejwalkar Award Ledger |
| 6 | Government of India Post Matric Scholarship |
| 7 | Salary Grant |
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| 12 | Resource Mobilization Policy |
| 13 | Welfare Policy |



Marathwada Mitra Mandal

202/A, Deccan Gymkhana, Pune- 411 004

INTERNAL AUDIT 2021-2022 - SCHEDULE PERIOD FROM 01/04/2021 to 31/03/2022

| SR.No. | NAME OF COLLEGE | DATE OF AUDIT | | Team |
|----------|--|-----------------|-----------------|----------------------------------|
| | | FROM | TO | |
| A | DECCAN GYMKHANA CAMPUS -Pune -4 | | | |
| 1 | MM College of Commerce- Senior Grant | 18 April , 2022 | 18 April , 2022 | CA Mundhe R V |
| 2 | MM College of Commerce- Senior Non Grant | 18 April , 2022 | 18 April , 2022 | CA Shaha V.P. |
| 3 | MM Junior College of Commerce and Science. | 19 April , 2022 | 19 April , 2022 | Shri.Kadam S N. |
| 4 | MM Vocational Wing | 20 April , 2022 | 20 April , 2022 | |
| 5 | MM DCJ | 20 April , 2022 | 20 April , 2022 | |
| 6 | MM PGDFT - M.com | 20 April , 2022 | 20 April , 2022 | |
| 7 | MM Law College | 11 April , 2022 | 11 April , 2022 | |
| 8 | MM College of Architecture | 12 April , 2022 | 12 April , 2022 | |
| 9 | MM School of Interior Design (Auto and Govt.) | 12 April , 2022 | 12 April , 2022 | |
| 10 | MM BBA Department | 13 April , 2022 | 13 April , 2022 | |
| 11 | MM BBM Department | 13 April , 2022 | 13 April , 2022 | |
| 12 | MM BCA Department | 16 April , 2022 | 16 April , 2022 | |
| 13 | MM B Sc. Department | 16 April , 2022 | 16 April , 2022 | |
| B | LOHAGAON CAMPUS -Pune 47 | | | |
| 14 | MM IT -Engineering and Student Hostel | 21 April , 2022 | 21 April , 2022 | CA Mundhe R V |
| 15 | MMIED College of Architecture | 21 April , 2022 | 21 April , 2022 | CA Shaha V.P. Shri.Kadam S N. |
| C | KARVENAGAR CAMPUS -Pune 52 | | | |
| 16 | MM College of Engineering | 25 April , 2022 | 26 April , 2022 | CA Mundhe R V |
| 17 | MM MBA | 25 April , 2022 | 26 April , 2022 | CA Shaha V.P. |
| 18 | MM Student Hostel | 25 April , 2022 | 26 April , 2022 | Shri.Kadam S N. |
| 19 | MM IMERT | 25 April , 2022 | 26 April , 2022 | |
| D | KALEWADI CAMPUS -Pune 33 | | | |
| 20 | MM College of B. Pharmacy & M. Pharmacy | 22 April , 2022 | 22 April , 2022 | CA Mundhe R V |
| 21 | MM College of Polytechnic. | 22 April , 2022 | 22 April , 2022 | CA Shaha V.P. |
| 22 | MM Secondary School | 23 April , 2022 | 23 April , 2022 | Shri.Kadam S N. |
| 23 | MM Jr.College. | 23 April , 2022 | 23 April , 2022 | |
| 24 | MM Pri Primary, Primary School | 23 April , 2022 | 23 April , 2022 | |
| 25 | Marathwada Mitra Mandal | 27 April , 2022 | 30 April , 2022 | |

Date :- 5th March , 2022



Prin. B.G.Jadhav
Executive President

Copy for Information and necessary action to :

- 1) All Heads of the Institutions, Marathwada Mitra Mandal, Pune -4
- 2) M/s Mundhe Shaha & Co. Chartered Accountants , Pune.



MUNDHE SHAHA & CO.

CHARTERED ACCOUNTANTS

Renuka Building, Flat No. -3, First Floor, Near Sane Guruji Smarak School, Singhgad road, Parvati, Pune - 30
Mob No.9960900501/9860754293, Email : cavardhaman@mundheshaha.com, carameshwar@mundheshaha.com

Ref: 136850/2021-22/009

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 has examined the books of Accounts and other records, including vouchers and supporting documents of Marathwada Mitra Mandal's College of Commerce for the financial year 2021-22.

We further confirm the following:

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

For Mundhe Shaha & Co.
Chartered Accountants

CA Rameshwar Mundhe
Partner
Meb No. 136850
FRN No. 133552W
Place: Pune
Date :



Restriction on Use

This certificate has been issued at the request of the Principal of the MARATHWADA Mitra Mandal college of commerce, for submission to the Government pursuant to the requirements of the NAAC. Our certificate should not be used for any other purpose or by any person other than the addressees of this certificate. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come to save where expressly agreed by our prior consent in writing.

Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA., Dr. K.M.Rawas

Chartered Accountant

M.Com, F.C.A., Ph.d M.No.035675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hotel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

College of Commerce – Grant

302/A, Deccan Gymkhana,

PUNE – 411 004.

SUB: Audit Report of your Institution for the financial year 2021-2022.

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2021-2022** which includes Balance-Sheet as at **31st March, 2022** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **Marathwada Mitra Mandal College of Commerce – Grant PUNE – 411 004** for the year ended **31st March,2022** 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

CA., Dr. K.M. Rawas

Chartered Accountant

M.Com. , F.C.A. Ph.d, M.No.035675-

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022

NOTES FORMING PART OF ACCOUNTS & ACCOUNTING POLICIES F.Y 2021-2022

Significant Accounting Policies:-

The Financial statements are prepared under going Concern and historical cost convention and materially comply with the accounting standards issued by the Institute of Chartered Accountants of India.

Accounting Policies

Significant accounting policies adopted and consistently followed in the preparation and presentation of financial statements, disclosed in the following paragraphs, form part of the financial statements and they confirm to major considerations such as prudence, substance over form & materiality.

Contingencies & Events occurring after the Balance Sheet date

There are no contingencies (conditions or situations) the outcome of which is known or determined on occurrences or non-occurrences of certain future events.

There are no significant or material events, both favorable & unfavorable, occurred between Balance Sheet date & the date on which financial statements are approved.

Excess of Income / Expenditure for the Period, Prior Period Items & Changes in Accounting Policies

All Items of incomes & expenses, recognized in a period are included in determination of excess of income or expenditure for the period unless an accounting standard required or permitted otherwise.

There are no other materials or significant prior period items or extra ordinary items or extra ordinary items having a material effect on the financial statements in the current period or future periods.

There is no change in the accounting policies having a material effect on the financial statements in the current period or future periods.

Fixed Assets & Depreciation

Fixed assets are stated at opening WDV less depreciation for the year i.e. value of gross block of assets is not disclosed.

Depreciation has been consistently calculated, on all fixed assets, on WDV method, as per rates specified in Income-Tax Act 1961, as amended from time to time. The financial statements disclosed depreciation for the current year only. The accumulated amount of depreciation up to the date of Balance Sheet, on all assets in active use on the date of Balance Sheet, along with historical cost of acquisition of all such assets is not disclosed.

Revenue Recognition

Revenues from student fees are recognized on receipt (cash) basis, except bank interest on fixed deposits, which is recognized on accrued basis.

Retirement benefits

Retirement's benefits to its employees are in the nature of provident fund contribution & gratuity only.

Investments

Current Investments are valued at lower of cost or fair market value. Investments being long term stated at cost.

Government Grants:

Grants received from statutory bodies & Government has been accounted on receipt basis. Grants received from statutory bodies & Government has been accounted on receipt basis.

General

Balances of & transactions with creditors & with the parties under the head loans & advances, deposits, & current liabilities, where the duly confirmed statements of accounts were not obtained, are subject to confirmation & adjustments, if any.

Current Assets, loans & advances are realizable approximately at the value shown in the Balance Sheet.

Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with current year's figures.

All fixed assets stated in the financial statements are in existence and in active use for the activity of the Institution, on and up to the date of Balance Sheet.

Figures have been rounded off to the nearest rupee.

For Krishna Rawas & Associates
Chartered Accountants



CA., Dr. K.M. Rawas
Chartered Accountant

M.Com., F.C.A. Ph.d, M.No.03567

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022



Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA., Dr. K.M.Rawas

Chartered Accountant

M.Com, F.C.A., Ph.d M.No.035675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hotel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

College of Commerce – Non Grant

302/A, Deccan Gymkhana,

PUNE – 411 004.

SUB: Audit Report of your Institution for the financial year 2021-2022.

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2021-2022** which includes Balance-Sheet as at **31st March, 2022** and the annexed Income & Expenditure Account for the financial year ended on that date.

- 1 The Financial statements of **Marathwada Mitra Mandal College of Commerce – Non Grant PUNE – 411 004** for the year ended **31st March, 2022** 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




CA., Dr. K.M. Rawas

Chartered Accountant

M.Com. , F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022

NOTES FORMING PART OF ACCOUNTS & ACCOUNTING POLICIES F.Y 2021-2022

Significant Accounting Policies:-

The Financial statements are prepared under going Concern and historical cost convention and materially comply with the accounting standards issued by the Institute of Chartered Accountants of India.

Accounting Policies

Significant accounting policies adopted and consistently followed in the preparation and presentation of financial statements, disclosed in the following paragraphs, form part of the financial statements and they conform to major considerations such as prudence, substance over form & materiality.

Contingencies & Events occurring after the Balance Sheet date

There are no contingencies (conditions or situations) the outcome of which is known or determined on occurrences or non-occurrences of certain future events.

There are no significant or material events, both favorable & unfavorable, occurred between Balance Sheet date & the date on which financial statements are approved.

Excess of Income / Expenditure for the Period, Prior Period Items & Changes in Accounting Policies

All Items of incomes & expenses, recognized in a period are included in determination of excess of income or expenditure for the period unless an accounting standard required or permitted otherwise.

There are no other materials or significant prior period items or extra ordinary items or extra ordinary items having a material effect on the financial statements in the current period or future periods.

There is no change in the accounting policies having a material effect on the financial statements in the current period or future periods.

Fixed Assets & Depreciation

Fixed assets are stated at opening WDV less depreciation for the year i.e. value of gross block of assets is not disclosed.

Depreciation has been consistently calculated, on all fixed assets, on WDV method, as per rates specified in Income-Tax Act 1961, as amended from time to time. The financial statements disclosed depreciation for the current year only. The accumulated amount of depreciation up to the date of Balance Sheet, on all assets in active use on the date of Balance Sheet, along with historical cost of acquisition of all such assets is not disclosed.

Revenue Recognition

Revenues from student fees are recognized on receipt (cash) basis, except bank interest on fixed deposits, which is recognized on accrued basis.

Retirement benefits

Retirement's benefits to its employees are in the nature of provident fund contribution & gratuity only.

Investments

Current Investments are valued at lower of cost or fair market value. Investments being long term stated at cost.

Government Grants:

Grants received from statutory bodies & Government has been accounted on receipt basis. Grants received from statutory bodies & Government has been accounted on receipt basis.

General

Balances of & transactions with creditors & with the parties under the head loans & advances, deposits, & current liabilities, where the duly confirmed statements of accounts were not obtained, are subject to confirmation & adjustments, if any.

Current Assets, loans & advances are realizable approximately at the value shown in the Balance Sheet.

Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with current year's figures.

All fixed assets stated in the financial statements are in existence and in active use for the activity of the Institution, on and up to the date of Balance Sheet.

Figures have been rounded off to the nearest rupee.

For Krishna Rawas & Associates

Chartered Accountants

CA., Dr. K.M. Rawas

Chartered Accountant

M.Com., F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022



Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA., Dr. K.M.Rawas

Chartered Accountant

M.Com, F.C.A., Ph.d M.No.035675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hotel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

MMCC Bachelor of Computer Science.

302/A, Deccan Gymkhana,

PUNE – 411 004.

SUB: Audit Report of your Institution for the financial year 2021-2022.

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2021-2022** which includes Balance-Sheet as at **31st March, 2022** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **MMCC Bachelor of Computer Science, PUNE – 411 004** for the year ended **31st March,2022** 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



CA., Dr. K.M. Rawas

Chartered Accountant

M.Com. , F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022

NOTES FORMING PART OF ACCOUNTS & ACCOUNTING POLICIES F.Y 2021-2022

Significant Accounting Policies:-

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There are no significant or material events, both favorable & unfavorable, occurred between Balance Sheet date & the date on which financial statements are approved.

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There are no other materials or significant prior period items or extra ordinary items or extra ordinary items having a material effect on the financial statements in the current period or future periods.

There is no change in the accounting policies having a material effect on the financial statements in the current period or future periods.

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Revenue Recognition

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Retirement benefits

Retirement's benefits to its employees are in the nature of provident fund contribution & gratuity only.

Investments

Current Investments are valued at lower of cost or fair market value. Investments being long term stated at cost.

Government Grants:

Grants received from statutory bodies & Government has been accounted on receipt basis. Grants received from statutory bodies & Government has been accounted on receipt basis.

General

Balances of & transactions with creditors & with the parties under the head loans & advances, deposits, & current liabilities, where the duly confirmed statements of accounts were not obtained, are subject to confirmation & adjustments, if any.

Current Assets, loans & advances are realizable approximately at the value shown in the Balance Sheet.

Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with current year's figures.

All fixed assets stated in the financial statements are in existence and in active use for the activity of the Institution, on and up to the date of Balance Sheet.

Figures have been rounded off to the nearest rupee.

For, Krishna Rawas & Associates

Chartered Accountants

CA., Dr. K.M. Rawas

Chartered Accountant

M.Com., F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022



Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA., Dr. K.M.Rawas

Chartered Accountant

M.Com, F.C.A., Ph.d M.No.035675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hotel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

MMCC Bachelor of Business Administration [BBA].

302/A, Deccan Gymkhana,

PUNE – 411 004.

SUB: Audit Report of your Institution for the financial year 2021-2022.

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2021-2022** which includes Balance-Sheet as at **31st March, 2022** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **MMCC Bachelor of Business Administration [BBA] , PUNE – 411 004** for the year ended **31st March,2022** 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.

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- 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.

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Chartered Accountants



CA., Dr. K.M. Rawas

Chartered Accountant

M.Com., F.C.A. Ph.d, M.No.035675

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Date: 05/09/2022

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Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with current year's figures.

All fixed assets stated in the financial statements are in existence and in active use for the activity of the Institution, on and up to the date of Balance Sheet.

Figures have been rounded off to the nearest rupee.

For Krishna Rawas & Associates

Chartered Accountants

CA., Dr. K.M. Rawas

Chartered Accountant

M.Com., F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022



Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA., Dr. K.M.Rawas

Chartered Accountant

M.Com, F.C.A., Ph.d M.No.035675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hotel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

MMCC Bachelor of Computer Application [BCA]

302/A, Deccan Gymkhana,

PUNE – 411 004.

SUB: Audit Report of your Institution for the financial year 2021-2022.

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2021-2022** which includes Balance-Sheet as at **31st March, 2022** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **MMCC Bachelor of Computer Application [BCA] , PUNE – 411 004** for the year ended **31st March,2022** 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.

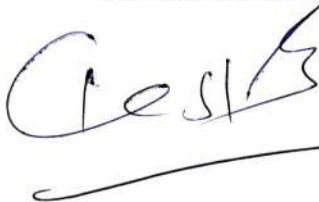
Subject to clause 1) to 3) above and our comments in the said annexure referred above, we report that;

- 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 bookş 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



CA., Dr. K.M. Rawas

Chartered Accountant

M.Com. , F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022

NOTES FORMING PART OF ACCOUNTS & ACCOUNTING POLICIES F.Y 2021-2022

Significant Accounting Policies:-

The Financial statements are prepared under going Concern and historical cost convention and materially comply with the accounting standards issued by the Institute of Chartered Accountants of India.

Accounting Policies

Significant accounting policies adopted and consistently followed in the preparation and presentation of financial statements, disclosed in the following paragraphs, form part of the financial statements and they confirm to major considerations such as prudence, substance over form & materiality.

Contingencies & Events occurring after the Balance Sheet date

There are no contingencies (conditions or situations) the outcome of which is known or determined on occurrences or non-occurrences of certain future events.

There are no significant or material events, both favorable & unfavorable, occurred between Balance Sheet date & the date on which financial statements are approved.

Excess of Income / Expenditure for the Period, Prior Period Items & Changes in Accounting Policies

All Items of incomes & expenses, recognized in a period are included in determination of excess of income or expenditure for the period unless an accounting standard required or permitted otherwise.

There are no other materials or significant prior period items or extra ordinary items or extra ordinary items having a material effect on the financial statements in the current period or future periods.

There is no change in the accounting policies having a material effect on the financial statements in the current period or future periods.

Fixed Assets & Depreciation

Fixed assets are stated at opening WDV less depreciation for the year i.e. value of gross block of assets is not disclosed.

Depreciation has been consistently calculated, on all fixed assets, on WDV method, as per rates specified in Income-Tax Act 1961, as amended from time to time. The financial statements disclosed depreciation for the current year only. The accumulated amount of depreciation up to the date of Balance Sheet, on all assets in active use on the date of Balance Sheet, along with historical cost of acquisition of all such assets is not disclosed.

Revenue Recognition

Revenues from student fees are recognized on receipt (cash) basis, except bank interest on fixed deposits, which is recognized on accrued basis.

Retirement benefits

Retirement's benefits to its employees are in the nature of provident fund contribution & gratuity only.

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Current Investments are valued at lower of cost or fair market value. Investments being long term stated at cost.

Government Grants:

Grants received from statutory bodies & Government has been accounted on receipt basis. Grants received from statutory bodies & Government has been accounted on receipt basis.

General

Balances of & transactions with creditors & with the parties under the head loans & advances, deposits, & current liabilities, where the duly confirmed statements of accounts were not obtained, are subject to confirmation & adjustments, if any.

Current Assets, loans & advances are realizable approximately at the value shown in the Balance Sheet.

Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with current year's figures.

All fixed assets stated in the financial statements are in existence and in active use for the activity of the Institution, on and up to the date of Balance Sheet.

Figures have been rounded off to the nearest rupee.

For Krishna Rawas & Associates

Chartered Accountants

CA., Dr. K.M. Rawas

Chartered Accountant

M.Com., F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022



Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA., Dr. K.M.Rawas

Chartered Accountant

M.Com, F.C.A., Ph.d M.No.035675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hotel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

MMCC Bachelor of Business Management [IB] .

302/A, Deccan Gymkhana,

PUNE - 411 004.

SUB: Audit Report of your Institution for the financial year 2021-2022.

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2021-2022** which includes Balance-Sheet as at **31st March, 2022** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **MMCC Bachelor of Business Management [IB] , PUNE - 411 004** for the year ended **31st March,2022** 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



CA., Dr. K.M. Rawas

Chartered Accountant

M.Com. , F.C.A. Ph.d, M.No.035675 -

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022

NOTES FORMING PART OF ACCOUNTS & ACCOUNTING POLICIES F.Y 2021-2022

Significant Accounting Policies:-

The Financial statements are prepared under going Concern and historical cost convention and materially comply with the accounting standards issued by the Institute of Chartered Accountants of India.

Accounting Policies

Significant accounting policies adopted and consistently followed in the preparation and presentation of financial statements, disclosed in the following paragraphs, form part of the financial statements and they confirm to major considerations such as prudence, substance over form & materiality.

Contingencies & Events occurring after the Balance Sheet date

There are no contingencies (conditions or situations) the outcome of which is known or determined on occurrences or non-occurrences of certain future events.

There are no significant or material events, both favorable & unfavorable, occurred between Balance Sheet date & the date on which financial statements are approved.

Excess of Income / Expenditure for the Period, Prior Period Items & Changes in Accounting Policies

All Items of incomes & expenses, recognized in a period are included in determination of excess of income or expenditure for the period unless an accounting standard required or permitted otherwise.

There are no other materials or significant prior period items or extra ordinary items or extra ordinary items having a material effect on the financial statements in the current period or future periods.

There is no change in the accounting policies having a material effect on the financial statements in the current period or future periods.

Fixed Assets & Depreciation

Fixed assets are stated at opening WDV less depreciation for the year i.e. value of gross block of assets is not disclosed.

Depreciation has been consistently calculated, on all fixed assets, on WDV method, as per rates specified in Income-Tax Act 1961, as amended from time to time. The financial statements disclosed depreciation for the current year only. The accumulated amount of depreciation up to the date of Balance Sheet, on all assets in active use on the date of Balance Sheet, along with historical cost of acquisition of all such assets is not disclosed.

Revenue Recognition

Revenues from student fees are recognized on receipt (cash) basis, except bank interest on fixed deposits, which is recognized on accrued basis.

Retirement benefits

Retirement's benefits to its employees are in the nature of provident fund contribution & gratuity only.

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Current Investments are valued at lower of cost or fair market value. Investments being long term stated at cost.

Government Grants:

Grants received from statutory bodies & Government has been accounted on receipt basis. Grants received from statutory bodies & Government has been accounted on receipt basis.

General

Balances of & transactions with creditors & with the parties under the head loans & advances, deposits, & current liabilities, where the duly confirmed statements of accounts were not obtained, are subject to confirmation & adjustments, if any.

Current Assets, loans & advances are realizable approximately at the value shown in the Balance Sheet.

Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with current year's figures.

All fixed assets stated in the financial statements are in existence and in active use for the activity of the Institution, on and up to the date of Balance Sheet.

Figures have been rounded off to the nearest rupee.

For Krishna Rawas & Associates

Chartered Accountants



CA., Dr. K.M. Rawas

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M.Com., F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022



Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA., Dr. K.M.Rawas

Chartered Accountant

M.Com, F.C.A., Ph.d M.No.035675

Flat No.9, Phule Corner,

Pune Satara Road,

Above Hotel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

MMCC - M Com.

302/A, Deccan Gymkhana,

PUNE – 411 004.

SUB: Audit Report of your Institution for the financial year 2021-2022.

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2021-2022** which includes Balance-Sheet as at **31st March, 2022** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **MMCC - M Com., PUNE – 411 004** for the year ended **31st March,2022** 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,

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Chartered Accountants



CA., Dr. K.M. Rawas

Chartered Accountant

M.Com. , F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022

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Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with current year's figures.

All fixed assets stated in the financial statements are in existence and in active use for the activity of the Institution, on and up to the date of Balance Sheet.

Figures have been rounded off to the nearest rupee.

For Krishna Rawas & Associates

Chartered Accountants

CA., Dr. K.M. Rawas

Chartered Accountant

M.Com., F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

Date: 05/09/2022



Krishna Rawas & Associates

CHARTERED ACCOUNTANTS

CA., Dr. K.M.Rawas

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Flat No.9, Phule Corner,

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Above Hotel Panchami,

Parvati, Pune 411 009.

To,

The Principal

Marathwada Mitra Mandal's

MMCC – Diploma in Communication and Journalism.

302/A, Deccan Gymkhana,

PUNE – 411 004.

SUB: Audit Report of your Institution for the financial year 2021-2022.

Sir,

With reference to the above mentioned subject, we have completed the audit of your institutions for the **financial year 2021-2022** which includes Balance-Sheet as at **31st March, 2022** and the annexed Income & Expenditure Account for the financial year ended on that date.

1. The Financial statements of **MMCC - Diploma in Communication and Journalism, PUNE – 411 004** for the year ended **31st March, 2022** 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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Subject to clause 1) to 3) above and our comments in the said annexure referred above, we report that;

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- 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.
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- 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.

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Date: 05/09/2022

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Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with current year's figures.

All fixed assets stated in the financial statements are in existence and in active use for the activity of the Institution, on and up to the date of Balance Sheet.

Figures have been rounded off to the nearest rupee.

For Krishna Rawas & Associates

Chartered Accountants

CA., Dr. K.M. Rawas

Chartered Accountant

M.Com., F.C.A. Ph.d, M.No.035675

UDIN NO : 22035675AXJBIZ4443

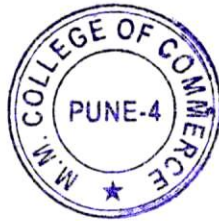
Date: 05/09/2022



PG Section 2021-22
SET Examination A/C
Ledger Account

1-Apr-2021 to 31-Mar-2022

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|--|----------|---------|------------------|------------------|
| 21-9-2021 | Dr HDFC Bank 50100106711940 <i>Amount received by Pune University for conducting SET examination</i> | Receipt | 601 | | 41,030.00 |
| 22-9-2021 | Cr Cash <i>Cash expenses for SET examination for tea and refreshment</i> | Journal | 59 | 5,980.00 | |
| 8-10-2021 | Cr Printing and Stationary | Journal | 64 | 290.00 | |
| | Cr HDFC Bank 50100106711940 <i>SET Remuneration paid to the invigilators and other staff HDFC Only</i> | Payment | 169 | 22,520.00 | |
| | Cr HDFC Bank 50100106711940 <i>SET Remuneration paid to the invigilators and other staff OTHER BANK Only</i> | Payment | 170 | 8,400.00 | |
| | Cr HDFC Bank 50100106711940 <i>SET Examination Rent paid to Marathwada Mitra Mandal (384 students X Rs 10 per student)</i> | Payment | 171 | 3,840.00 | |
| 1-11-2021 | Dr HDFC Bank 50100106711940 <i>SET examination remaining remuneration received by Savitribai Phule Pune University</i> | Receipt | 1014 | | 1,150.00 |
| 18-1-2022 | Cr HDFC Bank 50100106711940 <i>SET Examination Remuneration against Extra Security Gaurd paid to BBA Department</i> | Payment | 229 | 1,150.00 | |
| | | | | 42,180.00 | 42,180.00 |




Principal
Marathwada Mitra Mandal
College of Commerce
202/A, Deccan Gymkhana,
Pune-411004

MMCC Non Grant 22-23
202/A, Deccan Gymkhana, Pune 411 004.
Maharashtra, India
Contact : 9970352738


Shejwalkar Award Sponsorship
Ledger Account

Maharashtra, India
1-Apr-2022 to 31-Mar-2023

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|---|----------|---------|-----------------|-----------------|
| 23-8-2022 | Dr H D F C Bank Saving 50100106708433 Receipt <i>Ch.No.226697 dt.01/07/22 received from Shejwalkar Education against Sponsorship of shejwalkar Award for the year 2021-22 to - Chirag Nitin Gandhi -T.Y.B.COM STUDENT</i> | | 958 | | 3,000.00 |
| 31-10-2022 | Cr H D F C Bank Saving 50100106708433 Payment <i>Ch.No.001385 dt.31/10/22 paid to Chirag Nitin Gandhi (T.Y.B.Com.) against Shejwalkar Award for the year 2021-22 Sponsored by Shejwalkar Education Trust</i> | | 313 | 3,000.00 | |
| | | | | 3,000.00 | 3,000.00 |




Principal
Marathwada Mitra Mandal
College of Commerce
202/A, Deccan Gymkhana,
Pune-411004



“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. 2021 - 2022

| 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 | Science | Buddhist | 0 | ₹ 0 | ₹ 0 | ₹ 0 | | |
| | Assistance to Meritorious Students scholarship - Senior Level | Fresh | Commerce | Hindu | 0 | ₹ 0 | ₹ 0 | ₹ 0 | | |
| | Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE) | Fresh | Commerce | Hindu | 6 | ₹ 10,000 | ₹ 0 | ₹ 10,000 | | |
| | | | Science | Hindu | 2 | ₹ 4,000 | ₹ 0 | ₹ 4,000 | | |
| | | Fresh Total | | | | 8 | ₹ 14,000 | ₹ 0 | ₹ 14,000 | |
| | | Renewal | Commerce | Hindu | 2 | ₹ 4,000 | ₹ 0 | ₹ 4,000 | | |
| | | | Science | Hindu | 1 | ₹ 2,000 | ₹ 0 | ₹ 2,000 | | |
| | | Renewal Total | | | | 3 | ₹ 6,000 | ₹ 0 | ₹ 6,000 | |
| | | | | | | 11 | ₹ 20,000 | ₹ 0 | ₹ 20,000 | |
| | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | Fresh | Arts | Hindu | 4 | ₹ 4,080 | ₹ 52,000 | ₹ 56,080 | | |
| | | | Commerce | Hindu | 32 | ₹ 25,360 | ₹ 1,25,400 | ₹ 1,50,760 | | |
| | | | | Jain | 0 | ₹ 0 | ₹ 0 | ₹ 0 | | |
| | | | | Muslim | 1 | ₹ 1,040 | ₹ 5,200 | ₹ 6,240 | | |
| | | | Commerce Total | | | | 33 | ₹ 26,400 | ₹ 1,30,600 | ₹ 1,57,000 |
| | | Science | Hindu | 28 | ₹ 28,560 | ₹ 2,35,200 | ₹ 2,63,760 | | | |
| | | Fresh Total | | | | 65 | ₹ 59,040 | ₹ 4,17,800 | ₹ 4,76,840 | |
| | | Renewal | Commerce | Hindu | 25 | ₹ 18,800 | ₹ 88,500 | ₹ 1,07,300 | | |
| | | | | Jain | 1 | ₹ 1,040 | ₹ 5,200 | ₹ 6,240 | | |
| | | | Commerce Total | | | | 26 | ₹ 19,840 | ₹ 93,700 | ₹ 1,13,540 |
| | | | Science | Hindu | 22 | ₹ 22,440 | ₹ 1,84,800 | ₹ 2,07,240 | | |
| | | | | Jain | 0 | ₹ 0 | ₹ 0 | ₹ 0 | | |
| | Science Total | | | | 22 | ₹ 22,440 | ₹ 1,84,800 | ₹ 2,07,240 | | |
| Renewal Total | | | | 48 | ₹ 42,280 | ₹ 2,78,500 | ₹ 3,20,780 | | | |

| | | | | | | | | |
|---|---------------|----------------|-----------|------------|-------------------|-------------------|--------------------|--------------------|
| | | | | 113 | ₹ 1,01,320 | ₹ 6,96,300 | ₹ 7,97,620 | |
| State Government Open Merit Scholarship | Fresh | Commerce | Buddhist | 0 | ₹ 0 | ₹ 0 | ₹ 0 | |
| | | | Christian | 0 | ₹ 0 | ₹ 0 | ₹ 0 | |
| | | | Hindu | 4 | ₹ 3,200 | ₹ 0 | ₹ 3,200 | |
| | | | Jain | 0 | ₹ 0 | ₹ 0 | ₹ 0 | |
| | | Commerce Total | | 4 | ₹ 3,200 | ₹ 0 | ₹ 3,200 | |
| State Minority Scholarship Part II (DHE) | Fresh | Commerce | Buddhist | 0 | ₹ 0 | ₹ 0 | ₹ 0 | |
| | | | Christian | 1 | ₹ 5,000 | ₹ 0 | ₹ 5,000 | |
| | | | Jain | 3 | ₹ 6,600 | ₹ 0 | ₹ 6,600 | |
| | | | Muslim | 3 | ₹ 13,900 | ₹ 0 | ₹ 13,900 | |
| | | Commerce Total | | 7 | ₹ 25,500 | ₹ 0 | ₹ 25,500 | |
| | Renewal | Commerce | Jain | 6 | ₹ 27,800 | ₹ 0 | ₹ 27,800 | |
| | | | | 13 | ₹ 53,300 | ₹ 0 | ₹ 53,300 | |
| Directorate of Higher Education Total | | | | 141 | ₹ 1,77,820 | ₹ 6,96,300 | ₹ 8,74,120 | |
| Post Matric Scholarship to OBC Students | Fresh | Arts | Hindu | 3 | ₹ 8,570 | ₹ 43,185 | ₹ 51,755 | |
| | | Commerce | Hindu | 45 | ₹ 81,920 | ₹ 2,46,520 | ₹ 3,28,440 | |
| | | | Jain | 1 | ₹ 2,370 | ₹ 6,935 | ₹ 9,305 | |
| | | Commerce Total | | 46 | ₹ 84,290 | ₹ 2,53,455 | ₹ 3,37,745 | |
| | | Science | Hindu | 21 | ₹ 39,300 | ₹ 5,21,715 | ₹ 5,61,015 | |
| | Fresh Total | | | | 70 | ₹ 1,32,160 | ₹ 8,18,355 | ₹ 9,50,515 |
| | Renewal | Arts | Hindu | 3 | ₹ 8,380 | ₹ 43,185 | ₹ 51,565 | |
| | | Commerce | Hindu | 49 | ₹ 81,280 | ₹ 2,39,030 | ₹ 3,20,310 | |
| | | | Jain | 1 | ₹ 1,280 | ₹ 5,610 | ₹ 6,890 | |
| | | Commerce Total | | 50 | ₹ 82,560 | ₹ 2,44,640 | ₹ 3,27,200 | |
| | | Science | Hindu | 29 | ₹ 52,200 | ₹ 7,18,295 | ₹ 7,70,495 | |
| | | | Muslim | 3 | ₹ 5,580 | ₹ 74,295 | ₹ 79,875 | |
| | | Science Total | | 32 | ₹ 57,780 | ₹ 7,92,590 | ₹ 8,50,370 | |
| | Renewal Total | | | | 85 | ₹ 1,48,720 | ₹ 10,80,415 | ₹ 12,29,135 |
| | | | | | 155 | ₹ 2,80,880 | ₹ 18,98,770 | ₹ 21,79,650 |
| Post Matric Scholarship to SBC Students | Fresh | Commerce | Hindu | 8 | ₹ 14,030 | ₹ 47,180 | ₹ 61,210 | |
| | | Science | Hindu | 3 | ₹ 5,700 | ₹ 74,625 | ₹ 80,325 | |
| | Fresh Total | | | | 11 | ₹ 19,730 | ₹ 1,21,805 | ₹ 1,41,535 |
| | Renewal | Commerce | Hindu | 12 | ₹ 20,070 | ₹ 64,755 | ₹ 84,825 | |
| | | Science | Hindu | 3 | ₹ 6,660 | ₹ 74,295 | ₹ 80,955 | |
| | Renewal Total | | | | 15 | ₹ 26,730 | ₹ 1,39,050 | ₹ 1,65,780 |
| | | | | | 26 | ₹ 46,460 | ₹ 2,60,855 | ₹ 3,07,315 |
| Fresh | Arts | Hindu | 1 | ₹ 2,920 | ₹ 14,395 | ₹ 17,315 | | |

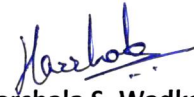
| | | | | | | | | | |
|--|---|---|----------------|-----------|-----------------|-------------------|-------------------|--------------------|--------------------|
| OBC, SEBC, VJNT & SBC Welfare Department | Post Matric Scholarship to VJNT Students | | Commerce | Hindu | 30 | ₹ 54,260 | ₹ 1,36,935 | ₹ 1,91,195 | |
| | | | Science | Hindu | 12 | ₹ 22,320 | ₹ 2,97,840 | ₹ 3,20,160 | |
| | | Fresh Total | | | 43 | ₹ 79,500 | ₹ 4,49,170 | ₹ 5,28,670 | |
| | | Renewal | Arts | Hindu | 2 | ₹ 5,650 | ₹ 28,790 | ₹ 34,440 | |
| | | | Commerce | Hindu | 36 | ₹ 58,020 | ₹ 1,69,950 | ₹ 2,27,970 | |
| | | | Science | Hindu | 7 | ₹ 12,780 | ₹ 1,73,355 | ₹ 1,86,135 | |
| | | Renewal Total | | | 45 | ₹ 76,450 | ₹ 3,72,095 | ₹ 4,48,545 | |
| | | | | | 88 | ₹ 1,55,950 | ₹ 8,21,265 | ₹ 9,77,215 | |
| | | Tuition Fees and Examination Fees to OBC Students | Fresh | Arts | Hindu | 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| | | | | Commerce | Hindu | 14 | ₹ 10,600 | ₹ 52,300 | ₹ 62,900 |
| | | | Science | Hindu | 8 | ₹ 8,160 | ₹ 67,200 | ₹ 75,360 | |
| | Fresh Total | | | 22 | ₹ 18,760 | ₹ 1,19,500 | ₹ 1,38,260 | | |
| | Renewal | | Arts | Hindu | 1 | ₹ 1,020 | ₹ 13,000 | ₹ 14,020 | |
| | | | Commerce | Christian | 1 | ₹ 680 | ₹ 3,900 | ₹ 4,580 | |
| | | | | Hindu | 14 | ₹ 9,880 | ₹ 49,700 | ₹ 59,580 | |
| | | | Commerce Total | | 15 | ₹ 10,560 | ₹ 53,600 | ₹ 64,160 | |
| | | | Science | Hindu | 10 | ₹ 10,200 | ₹ 84,000 | ₹ 94,200 | |
| | Renewal Total | | | 26 | ₹ 21,780 | ₹ 1,50,600 | ₹ 1,72,380 | | |
| | | | | 48 | ₹ 40,540 | ₹ 2,70,100 | ₹ 3,10,640 | | |
| | Tuition Fees and Examination Fees to SBC Students | Fresh | Commerce | Hindu | 2 | ₹ 1,720 | ₹ 9,100 | ₹ 10,820 | |
| | | | Science | Hindu | 0 | ₹ 0 | ₹ 0 | ₹ 0 | |
| | | Fresh Total | | | 2 | ₹ 1,720 | ₹ 9,100 | ₹ 10,820 | |
| | | Renewal | Commerce | Hindu | 1 | ₹ 680 | ₹ 3,900 | ₹ 4,580 | |
| | | | | | 3 | ₹ 2,400 | ₹ 13,000 | ₹ 15,400 | |
| | Tuition Fees and Examination Fees to VJNT Students | Fresh | Arts | Hindu | 0 | ₹ 0 | ₹ 0 | ₹ 0 | |
| | | | Commerce | Hindu | 5 | ₹ 3,760 | ₹ 20,800 | ₹ 24,560 | |
| | | | Science | Hindu | 0 | ₹ 0 | ₹ 0 | ₹ 0 | |
| | | Fresh Total | | | 5 | ₹ 3,760 | ₹ 20,800 | ₹ 24,560 | |
| | | Renewal | Commerce | Hindu | 6 | ₹ 4,080 | ₹ 14,100 | ₹ 18,180 | |
| | | | Science | Hindu | 1 | ₹ 1,020 | ₹ 8,400 | ₹ 9,420 | |
| | | Renewal Total | | | 7 | ₹ 5,100 | ₹ 22,500 | ₹ 27,600 | |
| | | | | 12 | ₹ 8,860 | ₹ 43,300 | ₹ 52,160 | | |
| | OBC, SEBC, VJNT & SBC Welfare Department Total | | | | | 332 | ₹ 5,35,090 | ₹ 33,07,290 | ₹ 38,42,380 |
| | | Fresh | Arts | Hindu | 1 | ₹ 2,316 | ₹ 5,808 | ₹ 20,310 | |
| | | | Commerce | Buddhist | 9 | ₹ 22,736 | ₹ 57,184 | ₹ 1,99,800 | |
| | | | | Hindu | 59 | ₹ 1,20,699 | ₹ 2,87,643 | ₹ 10,20,855 | |
| | | | Commerce Total | | 68 | ₹ 1,43,435 | ₹ 3,44,827 | ₹ 12,20,655 | |

| | | | | | | | | | |
|---|--|----------------|-----------------|-------------------|--------------------|--------------------|--------------------|-------------|----------|
| Social Justice and Special Assistance Department | Government of India Post-Matric Scholarship | Science | Buddhist | 2 | ₹ 5,008 | ₹ 19,758 | ₹ 61,915 | | |
| | | | Hindu | 12 | ₹ 22,436 | ₹ 1,19,780 | ₹ 3,55,540 | | |
| | | Science Total | | 14 | ₹ 27,444 | ₹ 1,39,538 | ₹ 4,17,455 | | |
| | | Fresh Total | | 83 | ₹ 1,73,195 | ₹ 4,90,173 | ₹ 16,58,420 | | |
| | | Renewal | Arts | Buddhist | 3 | ₹ 7,584 | ₹ 17,424 | ₹ 62,520 | |
| | | | | Hindu | 2 | ₹ 5,348 | ₹ 11,618 | ₹ 42,415 | |
| | | Arts Total | | 5 | ₹ 12,932 | ₹ 29,042 | ₹ 1,04,935 | | |
| | | | Commerce | Buddhist | 30 | ₹ 56,576 | ₹ 1,14,766 | ₹ 4,28,355 | |
| | | | | Hindu | 84 | ₹ 1,47,392 | ₹ 3,47,256 | ₹ 12,36,620 | |
| | | Commerce Total | | 114 | ₹ 2,03,968 | ₹ 4,62,022 | ₹ 16,64,975 | | |
| | | | Science | Buddhist | 5 | ₹ 11,084 | ₹ 49,504 | ₹ 1,51,470 | |
| | | | | Hindu | 25 | ₹ 53,736 | ₹ 2,46,422 | ₹ 7,50,395 | |
| | | Science Total | | 30 | ₹ 64,820 | ₹ 2,95,926 | ₹ 9,01,865 | | |
| | | Renewal Total | | 149 | ₹ 2,81,720 | ₹ 7,86,990 | ₹ 26,71,775 | | |
| | | | 232 | ₹ 4,54,915 | ₹ 12,77,163 | ₹ 43,30,195 | | | |
| | Post-Matric Tuition Fee and Examination Fee (Freeship) | Fresh | Commerce | Buddhist | 1 | ₹ 680 | ₹ 2,440 | ₹ 3,120 | |
| | | | | Hindu | 9 | ₹ 8,500 | ₹ 58,805 | ₹ 67,305 | |
| | | Commerce Total | | 10 | ₹ 9,180 | ₹ 61,245 | ₹ 70,425 | | |
| | | | Science | Hindu | 4 | ₹ 4,080 | ₹ 99,560 | ₹ 1,03,640 | |
| | | Fresh Total | | 14 | ₹ 13,260 | ₹ 1,60,805 | ₹ 1,74,065 | | |
| Renewal | | Commerce | Buddhist | 3 | ₹ 2,400 | ₹ 15,165 | ₹ 17,565 | | |
| | | | Hindu | 7 | ₹ 7,140 | ₹ 47,245 | ₹ 54,385 | | |
| Commerce Total | | 10 | ₹ 9,540 | ₹ 62,410 | ₹ 71,950 | | | | |
| | | Science | Hindu | 2 | ₹ 2,040 | ₹ 49,780 | ₹ 51,820 | | |
| Renewal Total | | 12 | ₹ 11,580 | ₹ 1,12,190 | ₹ 1,23,770 | | | | |
| | | 26 | ₹ 24,840 | ₹ 2,72,995 | ₹ 2,97,835 | | | | |
| Social Justice and Special Assistance Department Total | | | | 258 | ₹ 4,79,755 | ₹ 15,50,158 | ₹ 46,28,030 | | |
| Tribal Development Department | Post Matric Scholarship Scheme (Government Of India) | Fresh | Commerce | Hindu | 4 | ₹ 15,460 | ₹ 41,220 | ₹ 56,680 | |
| | | | | Science | Hindu | 2 | ₹ 6,540 | ₹ 50,000 | ₹ 56,540 |
| | | Fresh Total | | 6 | ₹ 22,000 | ₹ 91,220 | ₹ 1,13,220 | | |
| | | Renewal | Commerce | Hindu | 5 | ₹ 21,220 | ₹ 43,025 | ₹ 64,245 | |
| | | | 11 | ₹ 43,220 | ₹ 1,34,245 | ₹ 1,77,465 | | | |
| | Tuition Fee & Exam Fee for Tribal Students (Freeship) | Fresh | Commerce | Hindu | 2 | ₹ 5,400 | ₹ 36,895 | ₹ 42,295 | |
| | | Renewal | Commerce | Hindu | 1 | ₹ 2,700 | ₹ 24,285 | ₹ 26,985 | |
| | | 3 | ₹ 8,100 | ₹ 61,180 | ₹ 69,280 | | | | |
| Tribal Development Department Total | | | | 14 | ₹ 51,320 | ₹ 1,95,425 | ₹ 2,46,745 | | |
| Grand Total | | | | 745 | ₹ 12,43,985 | ₹ 57,49,173 | ₹ 95,91,275 | | |



Date: 16-04-2024

Place: Pune



Harshala S. Wadkar
Administrative Officer



Dr. Devidas Golhar
Principal

MMCC Grant 21-22-Z

Deccan Gymkhana

Salary Govt Grant A/c

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

| Date | Particulars | Vch Type | Vch No | Debit | Credit |
|-----------|---|----------|--------|-------------|--------------|
| 28-Apr-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for March, 2021 Salary Grant</i> | Receipt | 2 | | 21,84,683 00 |
| 21-May-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for April, 2021 Salary Grant</i> | Receipt | 5 | | 21,84,683 00 |
| 21-Jun-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for May, 2021 Salary Grant</i> | Receipt | 9 | | 21,79,845 00 |
| | Dr Bank of Maharashtra 20130810326 <i>Being Extra Grant Received From Jt.D. - As Per bank Statement for May, 2021 Salary Grant</i> | Receipt | 10 | | 7,57,350 00 |
| 23-Jun-21 | Cr Bank of Maharashtra 20130810326 <i>Ch.No.328298 Dt.21/06/21 Being Extra Grant Refunded to Jt.D. - As Per bank Statement towards May, 2021 Salary Grant</i> | Payment | 22 | 7,57,350 00 | |
| 6-Jul-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for June, 2021 Salary Grant</i> | Receipt | 20 | | 21,88,515 00 |
| 10-Aug-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for July 2021 Salary Grant</i> | Receipt | 26 | | 22,44,467 00 |
| 9-Sep-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for August, 2021 Salary Grant</i> | Receipt | 217 | | 22,44,467 00 |
| 11-Oct-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for September, 2021 Salary Grant</i> | Receipt | 228 | | 22,44,467 00 |
| | Dr Bank of Maharashtra 20130810326 <i>Being Extra Grant Received From Jt.D. - As Per bank Statement for September, 2021 Salary Grant</i> | Receipt | 229 | | 4,05,560 00 |
| 13-Oct-21 | Cr Bank of Maharashtra 20130810326 <i>Ch.No.344662 Dt.11/10/21 Being Extra Grant Refunded to Jt.D. - As Per bank Statement towards September, 2021 Salary Grant</i> | Payment | 58 | 4,05,560 00 | |
| 30-Oct-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for October, 2021 Salary Grant</i> | Receipt | 406 | | 21,34,705 00 |
| 6-Dec-21 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for November, 2021 Salary Grant</i> | Receipt | 665 | | 21,34,705 00 |
| 7-Jan-22 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for December, 2021 Salary Grant</i> | Receipt | 785 | | 21,34,705 00 |
| 4-Feb-22 | Dr Bank of Maharashtra 20130810326 <i>Being Amt. Received - As Per bank Statement for January, 2022 Salary Grant</i> | Receipt | 845 | | 21,50,050 00 |

Carried Over

11,62,910 00 2,51,88,202 00


PRINCIPALMarathwada Mitra Mandal's
College of Commerce

Phone: 411 004

continued ...

MMCC Grant 21-22-Z

Salary Govt Grant A/c Ledger Account : 1-Apr-21 to 31-Mar-22

Page 2

| Date | Particulars | Vch Type | Vch No | Debit | Credit |
|----------|--|----------|--------|-----------------------|-----------------------|
| | Brought Forward | | | 11,62,910.00 | 2,51,88,202.00 |
| 5-Mar-22 | Dr Bank of Maharashtra 20130810326 Receipt Being Amt. Received - As Per bank Statement for February, 2022 Salary Grant | | 868 | | 21,50,050 00 |
| | | | | 11,62,910.00 | 2,73,38,252.00 |
| | Cr Closing Balance | | | 2,61,75,342.00 | |
| | | | | 2,73,38,252.00 | 2,73,38,252.00 |




PRINCIPAL
Marathwada Mitra Mandals
College of Commerce
Pune-411 004



उन्नत भारत अभियान
राष्ट्रीय समन्वय संस्थान
भारतीय प्रौद्योगिकी संस्थान दिल्ली
हौज़ खास, नई दिल्ली-११००१६



UNNAT BHARAT ABHIYAN
NATIONAL COORDINATING INSTITUTE
INDIAN INSTITUTE OF TECHNOLOGY DELHI
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National Coordinator, UBA
Professor CRDT, IITD

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Fax : +91-11-2659 1121
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vkvijay@rdat.iitd.ac.in

Dear Sir/Madam,

Congratulations to all the Participating Institutions (PIs) selected under Unnat Bharat Abhiyan, a flagship program of Ministry of Human Resource Development (MHRD) Government of India through a challenge mode application. The Mission of Unnat Bharat Abhiyan is to enable participating higher educational institutions to work with the people of rural India in identifying development challenges and evolving appropriate solutions for accelerating sustainable growth. It also aims to create a virtuous cycle between society and an inclusive academic system by providing knowledge and practices for emerging professions and to upgrade the capabilities of both the public and the private sectors in responding to the development needs of rural India.

As per the programme, educational institutions is primarily to develop linkage with selective rural clusters (preferably of five villages), to get involved in the planning process and to promote the requisite S&T interventions to improvise and expedite the developmental efforts in those clusters. The approach is a departure from the grant oriented method and would see the participation and commitment of faculty and students in this endeavour.


We shall be processing release of Rs. 10000/- per village under the UBA program. The funds are mainly meant for assistance for awareness, Gram Panchayat Development Plan (GDP) study, need assessment, and contingency expenditure. There are provision of Rs 1.0 lakh for technological intervention/ solution and Rs 0.50/- lakh for customization of a technological solution under the program. Which you can avail of afterwards by submitting proposals with ratification of the Gramsabha. A two-way channel between PIs and National Coordinating Institute (NCI) as well as Subject Expert Groups (SEGs) for project proposal submission and evaluation has been developed and functional on UBA portal. You can use your login credential for uploading proposals on UBA website '**FINANCIAL AIDS**'. The login credentials are same as your registration login credentials.

You are also requested to keep IIT Delhi, the National Coordinating Institute updated about your activities so that the same can be uploaded on the website of UBA.

Regards and best wishes for your institution for contributing to India's development.

With regards



Your Sincerely, 
Prof. Virendra K Vijay
National Coordinator,
Unnat Bharat Abhiyan

| | | | | | | | |
|----|------------------|---------------------------------------|-------|------------|----------------|-------------------------|----------------|
| 34 | 103903130002043 | REENA MEHTA COLLEGE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088065 | C-33875 |
| 35 | 82970100010353 | PRINCIPAL STC ARTS AND COMMERCE C | 50000 | 21/06/2022 | SUCCESS | SBIN222172088066 | C-9875 |
| 36 | 2060000100104095 | MISCELLANEOUS FUND JURIA COLLEGE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088067 | C-17156 |
| 37 | 913010025746895 | PRINCIPAL | 50000 | 21/06/2022 | SUCCESS | SBIN222172088071 | S-1325 |
| 38 | 10871450000492 | KASHI INSTITUTE OF PHARMACY | 50000 | 21/06/2022 | SUCCESS | SBIN222172088072 | C-47035 |
| 39 | 2762101012939 | DIGITAL UNIVERSITY KERALA | 50000 | 21/06/2022 | SUCCESS | SBIN222172088073 | U-1154 |
| 40 | 564979560 | KONGUNADU POLYTECHNIC COLLEGE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088068 | S-2845 |
| 41 | 156310100003341 | PRINCIPAL KORM COLLEGE OF ENGINEE | 50000 | 21/06/2022 | FAIL | | C-26991 |
| 42 | 20067301592 | PRINCIPAL MGM COLLEGE OF COMPUTE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088076 | C-7379 |
| 43 | 50200039526339 | MBIT | 50000 | 21/06/2022 | SUCCESS | SBIN222172088077 | C-224 |
| 44 | 394502010059875 | MAHARAJA AGRASEN INSTITUTE OF TEC | 50000 | 21/06/2022 | SUCCESS | SBIN222172088080 | C-32870 |
| 45 | 0079053000018055 | MAR ATHANASIOS COLLEGE FOR ADVAN | 50000 | 21/06/2022 | SUCCESS | SBIN222172088081 | C-11797 |
| 46 | 50100106708433 | MMMS COLLEGE OF COMMERCE NON G | 50000 | 21/06/2022 | SUCCESS | SBIN222172088082 | C-41758 |
| 47 | 133010029900009 | REGISTRAR NSUT PLAN GRANT | 50000 | 21/06/2022 | SUCCESS | SBIN222172088079 | U-1056 |
| 48 | 325501000562 | PAILAN EDUCATIONAL TRUST | 50000 | 21/06/2022 | SUCCESS | SBIN222172088084 | C-6295 |
| 49 | 332301011026001 | PATRICIAN COLLEGE OF ARTS AND SCIEN | 50000 | 21/06/2022 | SUCCESS | SBIN222172088085 | C-43907 |
| 50 | 9101201100000570 | PRASHANTI INSTITUTE OF MANAGEMEN | 50000 | 22/06/2022 | FAIL | | C-31613 |
| 51 | 00880200000776 | QUANTUM UNIVERSITY | 50000 | 21/06/2022 | SUCCESS | SBIN222172088088 | U-0950 |
| 52 | 1518104000046765 | RAJ NOBLES DEGREE COLLEGE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088089 | C-53424 |
| 53 | 16331131000272 | KGMCE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088090 | C-23002 |
| 54 | 0646010106757 | RANGACHAHI COLLEGE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088087 | C-8397 |
| 55 | 039710100079025 | PRINCIPAL RBVRR WOMENS COLLEGE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088092 | C-26006 |
| 56 | 0710073000000281 | R V REHA POLYTECHNIC COLLEGE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088093 | S-15620 |
| 57 | 10102220813 | PRINCIPAL RVS COLLEGE OF ENGINEERIN | 50000 | 21/06/2022 | SUCCESS | SBIN222172088094 | C-36938 |
| 58 | 001020600000600 | SHRI SHIVAJI AGRICULTURE COLLEGE AM | 50000 | 21/06/2022 | SUCCESS | SBIN222172088095 | C-44563 |
| 59 | 6005636481 | PRINCIPAL SARASWATHY COLLEGE OF EF | 50000 | 21/06/2022 | SUCCESS | SBIN222172088096 | C-16538 |
| 60 | 70620200000747 | SMEF S BRICK SCHOOL OF ARCHITECTUR | 50000 | 21/06/2022 | SUCCESS | SBIN222172088097 | C-49466 |
| 61 | 073810110016370 | SVSMDS KAI KALYANRAO BALASAHEB IN | 50000 | 21/06/2022 | SUCCESS | SBIN222172088098 | S-2182 |
| 62 | 6633538559 | SINHGAD COLLEGE OF ENGINEERING | 50000 | 21/06/2022 | SUCCESS | SBIN222172088099 | C-41391 |
| 63 | 124611011500055 | PRINCIPAL SRI INDU COLLEGE OF ENGIN | 50000 | 21/06/2022 | SUCCESS | SBIN222172088100 | C-19647 |
| 64 | 33763070001103 | PRINCIPAL SRI VIDYA SAI DEGREE COLLE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088047 | C-52644 |
| 65 | 773602010005009 | THE PRINCIPAL | 50000 | 21/06/2022 | SUCCESS | SBIN222172088040 | C-41056 |
| 66 | 50100200092582 | SWAMI KESHVANAND INSTITUTE OF TEC | 50000 | 21/06/2022 | SUCCESS | SBIN222172088041 | C-25123 |
| 67 | 042001001096810 | THIAGARAJAR POLYTECHNIC COLLEGE | 50000 | 21/06/2022 | SUCCESS | SBIN222172088050 | S-3096 |



"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 |

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|----------|--|--------------|----------|-----------|-----------|
| 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 |

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Generated by : P23226

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
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 |

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|----------|--|------------------|----------|-----------|-----------|
| 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) | 000000000445 | 14/01/20 | 8,190.00 | 57,383.30 |
| 15/01/20 | FT - CR - 50100106711940 - MMMS COLLEGE OF COMMERCE (PG SECTION) | 000000000135 | 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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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
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 | 000000000605 | 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 |

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|----------|---|--------------|----------|----------|-----------|
| 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 JAIAK | 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 |
| 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 | |
| 27/02/20 | CHQ PAID-MICR CTS-MU-PRASAD JAGTAP | 000000000076 | 27/02/20 | 3,780.00 | 49,940.60 |
| 02/03/20 | CHQ PAID-MICR CTS-MU-NEHA BHISE | 000000000066 | 02/03/20 | 675.00 | 46,160.60 |
| 09/03/20 | CHQ PAID-MICR CTS-MU-AKSHATA BAKARE | 000000000077 | 09/03/20 | 3,960.00 | 42,380.60 |
| 09/03/20 | CHQ PAID-MICR CTS-MU-AKSHATA BAKARE | 000000000060 | 09/03/20 | 4,500.00 | 41,705.60 |
| 11/03/20 | CHQ PAID-MICR CTS-MU-GAURAV PAVALE | 000000000089 | 11/03/20 | 4,140.00 | 37,745.60 |
| 13/03/20 | CHQ PAID-MICR CTS-MU-PRATIKSHA SANAP | 000000000082 | 13/03/20 | 2,430.00 | 33,245.60 |
| 13/03/20 | CHQ PAID-MICR CTS-MU-BHAGYASHREE JAMBHUL | 000000000091 | 13/03/20 | 1,710.00 | 29,105.60 |
| 16/03/20 | CHQ PAID-MICR CTS-MU-RUTUJA DAREKAR | 000000000084 | 16/03/20 | 2,160.00 | 26,675.60 |
| 16/03/20 | CHQ PAID-MICR CTS-MU-ASHWINI MIDGULE | 000000000080 | 16/03/20 | 2,700.00 | 24,965.60 |
| 16/03/20 | CHQ PAID-MICR CTS-MU-PAWAN JAINAK | 000000000085 | 16/03/20 | 2,700.00 | 22,805.60 |
| 16/03/20 | CHQ PAID-MICR CTS-MU-MAYUR SHIVALE | 000000000090 | 16/03/20 | 3,960.00 | 20,105.60 |
| 17/03/20 | CHQ PAID-MICR CTS-MU-NEHA BHISE | 000000000083 | 17/03/20 | 810.00 | 17,405.60 |
| 17/03/20 | CHQ PAID-MICR CTS-MU-AKANSHA PATHARE | 000000000078 | 17/03/20 | 2,295.00 | 13,445.60 |
| 19/03/20 | CHQ PAID-MICR CTS-MU-KRUSHNA MORE | 000000000087 | 19/03/20 | 2,070.00 | 12,635.60 |
| | | | | | 10,340.60 |
| | | | | | 8,270.60 |

Generation Date : 23-Apr-24 13:03

Generated by : P23226

Requesting Branch Code : 149

CONTINUE

Page No .: 4

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 |

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|----------|--|------------------|----------|-----------|--|------------|------------|
| 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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Generated by : P23226

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

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 |

Generation Date : 23-Apr-24 13:03

Generated by : P23226

Requesting Branch Code : 149

CONTINUE

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

| | | | | | |
|----------|--|------------------|----------|------------|------------|
| 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 |

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|----------|--|------------------|----------|-----------|------------|
| 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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Generated by : P23226

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
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 | 236,051.60 236,051.12 |
| 29/11/22 | INSTAALERT CHGS OCT22 SMS (2) 011122-MIR2333284910002 | MIR2333284910002 | 29/11/22 | .48 | 236,050.64 |
| 01/12/22 | REV_INSTAALERT CHGS OCT22_011122-MIR2333284910002 | MIR2333284910002 | 01/12/22 | .48 | 236,051.12 |
| 01/12/22 | REV_INSTAALERT CHGS OCT22_011122-MIR2333284910002 | MIR2333284910002 | 01/12/22 | .48 | 236,051.60 |
| 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 | 181,824.60 179,664.60 |
| 07/01/23 | NEFT DR-SBIN0005413-SANJANA GUPTE-KOTHRUD-N007232281594289 | N007232281594289 | 07/01/23 | 2,430.00 | 177,234.60 |
| 07/01/23 | NEFT DR-MAHB0001328-VIGHNESH HODE-KOTHRUD-N007232281507790 | 000000000106 | 07/01/23 | 2,880.00 | 174,354.60 |
| 07/01/23 | NEFT DR-MAHB0001328-VIGHNESH HODE-KOTHRUD-N007232281917340 | N007232281917340 | 07/01/23 | 2,430.00 | 171,924.60 |
| 09/01/23 | NEFT-CR-KOTHRUD-20-65205 DR - | 000000000107 | 09/01/23 | 65,205.00 | 106,719.60 |

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|----------|---|------------------|----------|------------|------------|
| 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 |

Generation Date : 23-Apr-24 13:03

Generated by : P23226

Requesting Branch Code : 149

Page No .: 8

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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

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|----------|--|------------------|----------|-----------|------------|
| 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 |

Generation Date : 23-Apr-24 13:03

Generated by : P23226

Requesting Branch Code : 149

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Page No .: 9

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 |

Generation Date : 23-Apr-24 13:03

Generated by : P23226

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
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

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

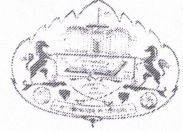
सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७

A-२६



कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४१
मोबाईल : ९८८९९०८०२०

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

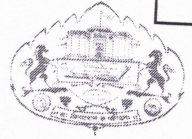
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यतापत्र जोडणे आवश्यक आहे.



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)



A-26

डॉ. प्रभाकर देसाई

एम.ए., पीएच.डी.

संचालक

राष्ट्रीय सेवा योजना

गणेशखिड, पुणे - ४११ ००७

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.

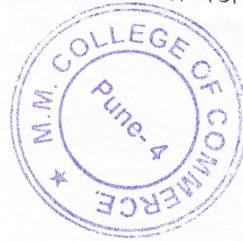
३. राष्ट्रीय सेवा योजनेअंतर्गत निवड केलेल्या स्वयंसेवकांच्या नावांची वर्गनिहाय व प्रवर्गानुसार यादी रासेयो कार्यालयास online जमा करावी. (यादी पाठविल्यानंतर त्यात कुठल्याही परीस्थितीत बदल होणार नाही.)

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...

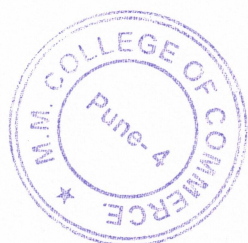
महोदय/महोदया,

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)

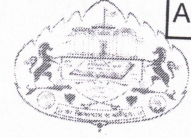
संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरिक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वांचे पुणे विद्यापीठ)



A-026

डॉ. प्रभाकर देसाई

एम.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.

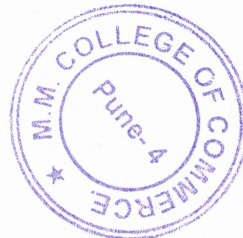
६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

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

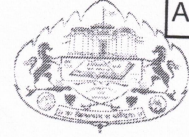


सावित्रीबाई फुले पुणे विद्यापीठ

(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.

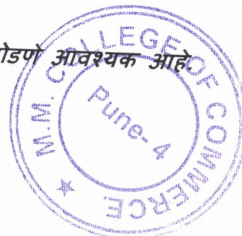
६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

७. प्रत्येक रासेयो एककाने दरवर्षी 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. 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

राष्ट्रीय सेवा योजना

कार्यालय क्र. : ०२०-२५६२२६८८/८९

: ०२०-२५६२२६९०/९१

: ०२०-२५६२२६९२

: ०२०-२५६९७३४१

स्वातंत्र्याचा अमृत महोत्सव

एम्.ए., पीएच.डी.

संचालक

गणेशखिंड, पुणे - ४११ ००७

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 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 तसेच इतर माध्यमातून योग्य त्या सदरातून प्रसिद्धी द्यावी.

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

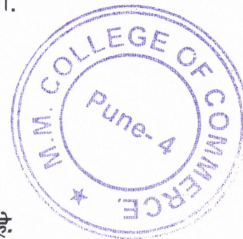
१. लिंगभाव संवेदनशीलता जाणीवजागृती
२. नदी स्वच्छता/जलस्रोत स्वच्छता व वृक्षारोपण
३. माझा गाव कोरोनामुक्त गाव
४. प्रधानमंत्री जन-धन व विमा योजना
५. ऐतिहासिक स्थळे संवर्धन व स्वच्छता अभियान
६. अन्न सुरक्षा जनजागृती
७. अपारंपरिक उर्जा / अक्षय उर्जा
८. पर्यावरण, जैवविविधता व अधिवास संवर्धन
९. मृदा व जल संवर्धन

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.

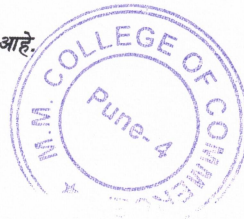
६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

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.



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.

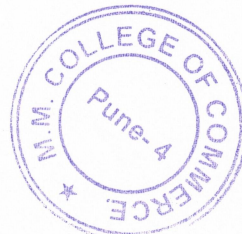
१. लिंगभाव संवेदनशीलता जाणीवजागृती
२. नदी स्वच्छता/जलस्रोत स्वच्छता व वृक्षारोपण
३. लोकशाहीतील सहभाग आणि मतदार जनजागृती
४. प्रधानमंत्री जन-धन व विमा योजना
५. ऐतिहासिक स्थळे संवर्धन व स्वच्छता अभियान
६. अन्न सुरक्षा जनजागृती
७. अपारंपरिक उर्जा / अक्षय उर्जा
८. पर्यावरण, जैवविविधता व अधिवास संवर्धन
९.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



(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

राष्ट्रीय सेवा योजना

कार्यालय क्र. : ०२०-२५६२२६८८/८९

स्वातंत्र्याचा अमृत महोत्सव

एम.ए., पीएच.डी.

गणेशखिंड, पुणे - ४११ ००७

: ०२०-२५६२२६९०/९१

: ०२०-२५६२२६९२

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संचालक

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.

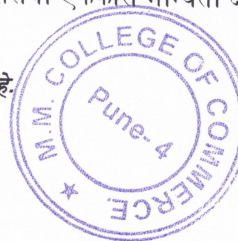
६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

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