



Pravara Rural Education Society's
WOMEN'S COLLEGE OF HOME SCIENCE AND BCA

A/p-Loni Kd , Tal-Rahata, Dist-Ahmednagar. Pin- 413 713

Accredited by NAAC with 'A' Grade

Affiliated to Savitribai Phule Pune University, Pune

(ID No.PU/AN/SC/141/2016)

AISHE No: C-44342



Office : (02422) 273989,
E-mail : homesciencebca@pravara.in

Principal : (02422) 272065
Web: www.pravarahomesciencebca.org.in

6.4.3 optimal utilization of funds



Pravara Rural Education Society's
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A.I.S.I.E. No.:C-44342



Office : (02422) 273989,
E-mail : Pravara.homesciencebca@gmail.com

Principal : (02422) 272065
Web: www.pravara.in/homescience

Ref. No : WCHS /2018-19/

Date: 21/12/2018

AUDITED UTILIZATION CERTIFICATE & STATEMENT OF INCOME & EXPENDITURE

Certified that the grant of Rooftop Solar Photovoltaic System Rs.5,00,000/-
Rupees.Five Lakh only) sanctioned to by the Savitribai Phule Pune University vide their
letter no. SPPU/NVV/388 dated 27/03/2018 towards Sr.No.9 file.no.9 Rooftop Solar
Photovoltaic System has been utilized for the purpose for which it was sanctioned and in
accordance with the terms and conditions as laid down by the University.

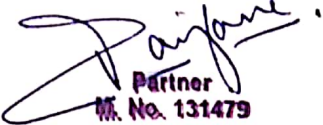
As a result of check or audit objection, if some irregularity is noticed at a later stage,
action will be taken to refund, adjust or regularize the objected amount.


(Dr.S.R.Kuchekar)
Principal

Women's College of Home Science and BC,
A/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin. 413713



For M/s. Pankaj R. Mandhane & Co.
Chartered Accountants


Partner
M. No. 131479

Chartered Accountant



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Ref. No : WCHS / 2018-19/

Date: / /2019

Audited Statement of Income and Expenditure in respect of
(Installation of Rooftop Solar Photovoltaic System) approved by the
Savitribai Phule Pune University
Vide letter No SPPU/NVV/388 dated 27/03/2018

Sr.No	Income	Amt.in Rs	Sr.No	Expenditure	Amt.in Rs
1	Grant Recd. From Savitribai Phule Pune University vide Planning & Development sanction letter no. 30/05/2018 dated Rs.2,50,000/- Out of which 50% advance Received vide NEFT MAHB0001355 23/05/2018	2,50,000/-		Solar Equipment & Installation	7,95,000/-
2	College Share for Construction	2,95,000/-			
3	Outstanding Grant receivable from University	2,50,000/-			
4			4		
			5		
			6		
	Total	7,95,000/-		Total	7,95,000/-

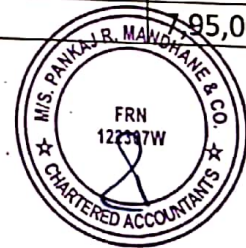
For M/s. Pankaj R. Mandhane & Co.
Chartered Accountants

(Dr.S.R.Kuchekar)
Principal

Women's College of Home Science and BCA
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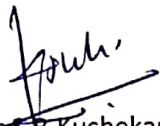
Principal : (02422)272065 E-mail :
Web:www.pravara.in/homescience

Ref. No : WCHS / 2018-19/

Date: 24/03/2019

ASSETS CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets created acquired wholly or mainly out of the grant given by the the Savitribai Phule Pune University For Installation of Rooftop Solar Photovolatic System (College) are being maintained in the prescribed form and are being kept upto date.

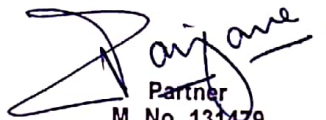

(Dr. S. R. Kuchekar)
Principal

Women's College of Home Science and BCA
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M/S. Pankaj R. Mandhane & Co,
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Ref.No. : WCHS/

Date : 19.03.2018

Utilization Certificate

It is certified that the amount of Rs. 27,225=00(Rupees twenty seven thousand and two hundred twenty five) out of the total grant of Rs. 25,000=00 (Twenty five thousand) Sanctioned to **WOMENS COLLEGE OF HOME SCIENCE AND BCA, LONI, AHMEDNAGAR** by the Maharashtra State Commission for Women vide its letter number **MMA 2018/KSC/K-03/107**dated **16.01.2018** towards organizing **one day workshop on sensitization of Women emancipation**. Amount has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.



Signature Principal with seal

Principal
Women's College of Home Science and BCA
A/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin. 413713



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Principal : (02422) 272066

Web: www.pravara.in/homescience

Ref.No. : WCHS/

Date : 19/03/2018

उपयोगिता प्रमाणपत्र

प्रमाणीत करण्यात येते की महाराष्ट्र राज्य महिला आयोग यांच्या कार्यालयाकडून “स्त्री मुक्तीच्या जाणीवा” या कार्यशाळा या प्रकल्पासाठी रु २५०००/- (पंचवीस हजार रुपये मात्र) प्राप्त झाले आहेत . त्या प्रमाणे कार्यशाळा दिनांक २४.०२.२०१८ रोजी आयोजित करण्यात आली होती . सदर कार्यशाळेस रु २७२२५/- (सत्तावीस हजार दोनशे पंचवीस रुपये मात्र) एवढा खर्च झाला आहे . ज्या कारणासाठी निधी वितरीत करण्यात आला होता त्याच कारणासाठी त्याचा उपयोग करण्यात आलेला आहे करिता उपयोगिता प्रमाणपत्र देण्यात येत आहे .



[Signature]
सहाय्य

गृहविज्ञान व संगणक महिला महाविद्यालय

गृहविज्ञान व संगणक महिला महाविद्यालय लोणी

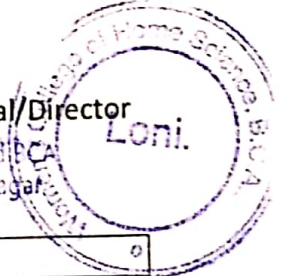
Sanctioned Rs. 75000/-.....

SAVITRIBAI PHULE PUNE UNIVERSITY
FINANCE & ACCOUNTS DEPARTMENT
QUALITY IMPROVEMENT PROGRAMME
CHECK LIST FOR(Workshop/Seminar/Conference)
(STATE/NATIONAL/INTERNATIONAL LEVEL)

Sr. No.	Particulars	Document Attached (Yes/No)
1	College Covering Letter	Yes
2	Attested copy of the Proposal submitted by the college to the University (Planning & Development Section).	Yes
3	Statement of Expenditure	Yes
4	Utilization Certificate	Yes
5	University Sanction list Page Sr. No.(Attested Xerox Copy)	yes
6	(Annexure -I) T.A./D.A. Form	yes
7	(Annexure -II)	yes
8	(Annexure -III)	yes
9	(Annexure -IV)	yes
10	Original Participants Attendance List (Outside of Maharashtra/International) (Annexure -VI)	yes
11	Seminar Brochure	yes
12	Seminar certificat	yes
13	Photos	yes
14	NOC from Planning & Development Section	yes

Name & Signature of Coordinator

Name, Signature & Seal of Principal/Director
Women's College of Home Science & Dietetics
At/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin. 413713



Sr. No.	Name	Contact	Email ID
1	Principal-डॉ-कुचेकर सर	9822522004	shashikant.kuchekar@pravara.in
2	Coordinator स.प्रा. डबरासे जे.बी.	9730885619	Jayadabarase14@rediffmail.com
3	Office Clerk	83080077190	sunilalhat101@gmail.com

त्रुटीची पुर्तता करण्यात आलेली असुन ,देयक
स्विकारण्यास हरकत नाही.

सही
नियोजन व विकास विभाग



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Principal : (02422) 272065

Web: www. pravara .in/homescience

Ref/2017-18/ 553

Date:- 5/3/2018

To,
Director,
Planning and Development
Savitribai phule pune
University pune,

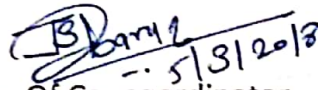
Sub:- Submission of Statement of expenditure of Two days State level Seminar on Health and Nutritional Status & Women

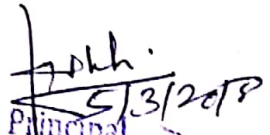
Ref:-

Dear Sir,

I am herewith Forwarding the final statement of expenditure to Two days state level Seminar on Health and nutritional status of Women held on 6,7/2/2018 The Actual Expenditure 98130/- incurred for this seminar is of Rs 98130/-(Ninety eight thousand one hundred &Thirty only) Please accept it

Thanking you,


Name & Sign. Of Co- coordinator


Principal
Name, Sign & Seal of
Women's College of Home Science and BCA
At/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin-413713
Principal/Director



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Principal : (02422) 272065

Web: www. pravara .in/homescience

STATEMENT OF EXPENDITURE

EXPENDITURE		
Sr.No.	Particulars	Amt in Rs.
१	साधन व्यक्तीचे मानधन देयक व प्रवास खर्च (Annexure-I)	३३०००/-
२	संशोधन पत्रिका / लेख प्रकाशन या वरील खर्च(Annexure-II)	११७८०/-
३	परिषदेसाठी आवश्यक शैक्षणिक साहित्याची छायांकित प्रत,सीडी इ.चा खर्च (Annexure-III)	२०३५०/-
४	आतिथ्य खर्च,किरकोळ व आकस्मिक खर्च (Annexure-IV)	३०१९४/-
	TOTAL	९८१३०/-

Name & Sign. Of Co-ordinator

Name, Signature & Seal of
Principal
At/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin. 413713

Chartered Accountant

Sign, Seal & Regn.

FOR S. Z. DESHMUKH & CO.
CHARTERED ACCOUNTANTS



(D. U. KADAM)
PARTNER
M. No. 125826





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Ref/2017.-18

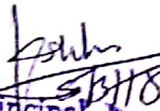
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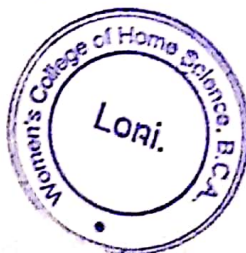
Date:- 5/02/2018

UTILISTION CERTIFICATE

Certified that the grant of Rs.-75000/- Rupees Seventy five thousand has been sanctioned to -Women's college of Home Science & BCA Loni by the Savitribai Phule Pune University vide Sanction page Sr.No.810 .Dated 30/10/17 towards Two day state level seminar- (Health and Nutritional Status of Women)-- An expenditure of Rs 98130/-(Ninety eight thousand one hundred & thirty only)has been Incurred for the purpose for which it was Sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the Objected amount.


Principal
Name, Signature & Seal of
A/p-Loni kd, Tal-Rahata, Dist-Ahmednagar
Pin- 413713
Principal/Director

Date:



Chartered Accountant
Sign, Seal & Regn..No.

FOR S. Z. DESHMUKH & CO.
CHARTERED ACCOUNTANTS



(D. U. KADAM)
PARTNER
M. No. 125886

साथन व्यक्तींचे मानधन देयक व प्रवास खर्चाच्या देयकांचा तपशील

Sr.No	Name	Address & Contact No.	Date	Honorarium	TA	Total
1	डॉ. सोपान कांगणे (व्याख्याते)	प्रचार्य, चंद्रशेखर आगाशे कॉलेज ऑफ फिजीकल एज्युकेशन पुणे	६/२/२०१८	२०००/-	५०००/-	७०००/-
2	डॉ. विकास पाचरे (व्याख्याते)	गायनाईकीर्लाजीस्ट, संगमनेर जि. अहमदनगर	६/२/२०१८	२०००/-	१०००/-	३०००/-
3	डॉ. रोहीत तांबे (शोधनिबंधाच्या सादरीकरणाचे मूल्यांकन)	प्रा. बी. पी. एड कॉलेज, लोणीता. राहाता जि. अहमदनगर	६/२/२०१८	२०००/-	५००/-	२५००/-
4	डॉ. विशाखा पाचरे (व्याख्याते)	गायनाईकीर्लाजीस्ट, संगमनेर जि. अहमदनगर	६/२/२०१८	२०००/-	१०००/-	३०००/-
5	डॉ. श्रद्धा नाईक (व्याख्याते)	प्रा. चंद्रशेखर आगाशे कॉलेज ऑफ फिजीकल एज्युकेशन पुणे	७/२/२०१८	२०००/-	५०००/-	७०००/-
6	डॉ. सुप्रिया काटकर (व्याख्याते)	आर्युवेदचार्य, मांची, ता. संगमनेर आश्वीन रुग्ण आर्युवेदीक कॉलेज मांचीहील.	७/२/२०१८	२०००/-	५००/-	२५००/-
7	डॉ. विकास पाचरे (शोधनिबंधाच्या सादरीकरणाचे मूल्यांकन)	गायनाईकीर्लाजीस्ट, संगमनेर जि. अहमदनगर	७/२/२०१८	२०००/-	१०००/-	३०००/-
8	डॉ. रोहीत तांबे (व्याख्याते)	प्रा. बी. पी. एड कॉलेज, लोणी ता. राहाता जि. अहमदनगर	७/२/२०१८	२०००/-	--	२०००/-
9	श्री मिलींद जामदार (व्याख्याते)	अर्बन बँक कॉलनी, नेवासा	७/२/२०१८	२०००/-	१०००/-	३०००/-
	TOTAL					३३०००/-

Name & Sign .of Co. ordinator

Name, Signature & Seal of Principal/Director



Principal
Women's College
A.P.O. Dornakal
P.O. 44/16

Annexure -II

संशोधन पत्रिका / लेख प्रकाशन यावरील खर्चाच्या देयकांचा तपशील

Sr.No	Name of the Party	Particulars	Bill No.& Bill Date	Amt.
1	प्रवरा ऑफसेट	झेरॉक्स ११३X६० ३७८०प्रत X१	बिल.नं. ३४ २/२/२०१८	६७८०/-
2	हर्षवर्धन पब्लीकेशन लिमिटेड (विद्यार्वाता प्रकाशन)	कव्हरपेज,ISSN- २३१९९३१८ पेजेस-१२५	बिल.नं. ५२४० २३/२/२०१८	५०००/-
3				
	TOTAL			११७८०/-

Name & Sign. of Co.ordinator

Name, Signature & Seal of Principal/Director
Principal
Women's College of Home Science and SCA,
At/Po. Lori Tal. Rahata, Dist. Ahmednagar
Pin. 413713



Annexure -III

परिषदेसाठी आवश्यक शैक्षणिक साहित्याची छायांकित प्रत, सीडी इ.चा खर्चाच्या देयकांचा तपशील

Sr.No	Name of the Party	Particulars	Bill No.& Bill Date	Amt.
1	अनुजा जनरल स्टोअर्स	फोल्डर १५०X७०	बि.नं. ३२ २/२/२०१८	१०५००/-
2	अनुजा जनरल स्टोअर्स	पेन १५०X ०५ पेंड १५०X१०	बि.नं. ३३ २/२/२०१८	२२५०/-
3	प्रबरा आफसेट, लोणी	ब्राउचर २००X१०	बि.नं. १०१२ ३०/१/२०१८	२०००/-
4	प्रबरा आफसेट, लोणी	सर्टीफिकेट २००X१०	बि.नं. १००७ २६/१/२०१८	२०००/-
5	प्रबरा आफसेट, लोणी	प्रिटींग ४५X६० प्रिटींग १५X६०	बि.नं. १०८५ ०७/२/२०१८ बि.नं. १०८६ २८/२/२०१८	२७००/- ९००/-
TOTAL				२०३५०/-

Name & Sign of Co.ordinator

Name, Signature & Seal of Principal/Director

Principal
Women's College of Home Science and B.A.
A/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin. 413713



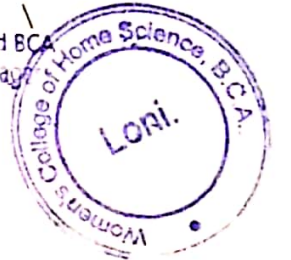
Annexure -IV

अतिथ्य खर्च,किरकोळ व आकस्मिक खर्चाचा देयकांचा तपशील

Sr.No	Name of the Party	Particulars	Bill No.& Bill Date	Amt.
१	प्रवरा गल्स इंग्लिश मेडिअम स्कूल,लोणी	चहा,नाष्टा,जेवन २००x१३०	बि.नं. ११ ९/२/२०१८	२६०००/-
२	आकृती	बॅनर	बि.नं. ११ ९/२/२०१८	३९८/-
३	त्र्यंबकेश्वर प्लॉवर्स	तीन फुली साधा हार २x६५ प्लॉवर पॉट १x१४० बुके मोठे ६x१४०	बि.नं. ४२१ ६/२/२०१८	१११०/-
४	प्रवरा डिजीटल फोटो स्टुडीओ	फोटो	बि.नं.३६० १०/२/२०१८	९५०/-
५	इतर खर्च	थर्माकॉल पत्रावळी, चमचा, गिफ्ट पेपर,कॅरीबॅग,काळाजामुन,ढोकळा इ,	बि.नं. ९६६,१४९,६५, १६१०, ६/२/२०१८	१६३६/-
६	ToTAL			३०१९४/-

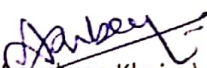
Name & Sign. of Co.ordinator

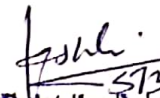
Name, Signature & Seal of Principal/Director

Principal
Women's College of Home Science and BCA
At/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin. 413713

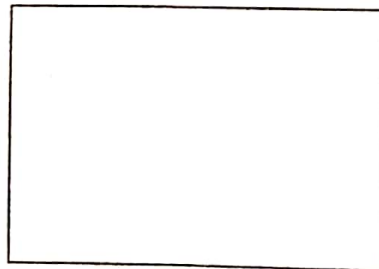
SAVITRIBAI PHULE PUNE UNIVERSITY
FINANCE & ACCOUNTS DEPARTMENT
QUALITY IMPROVEMENT PROGRAMME
CHECK LIST FOR(Workshop/Seminar/Conference)
(STATE/NATIONAL/INTERNATIONAL LEVEL)

Sr. No.	Particulars	Document Attached (Yes/No)
1	College Covering Letter	Yes
2	Attested copy of the Proposal submitted by the college to the University (Planning & Development Section).	Yes
3	Statement of Expenditure	Yes
4	Utilization Certificate	Yes
5	University Sanction list Page Sr. No.(Attested Xerox Copy)	Yes
6	Honorarium and traveling to resource persons (Annexure -I)	Yes
7	Seminar Proceedings Expenditure (Annexure -II)	Yes
8	Educational Material(Annexure -III)	Yes
9	Hospitality, miscellaneous (Annexure -IV)	Yes
10	Original Participants Attendance List (Within Maharashtra) (Annexure -V)	Yes
11	Original Participants Attendance List (Outside of Maharashtra/International) (Annexure -VI)	NA
12	Seminar Brochure	Yes
13	Photos	Yes
14	NOC from Planning & Development Section	


 (Dr. Anushree Khaire)
 Coordinator


 (Dr. Shashikant Kuchekar)
 Principal
 Women's College of Home Science and BCA
 A/Po. Loni Tal. Rahata, Dist. Ahmednagar

Sr. No.	Name	Contact	Pin. 413713	Email ID
1	Principal	9511606962		shashikantkuchekar@gmail.com
2	Coordinator	9011029939		anuradha.dubey74@gmail.com
3	Office Clerk	9921762659		pravara.homesciencebca@gmail.com



Pravara Rural Education Society's
Women's College of Home Science and BCA, Loni

STATEMENT OF EXPENDITURE

EXPENDITURE		
Sr. No.	Particulars	Amt in Rs.
1	Honorarium and traveling to resource persons(Annexure -I)	24,580.00
2	Seminar Proceedings Expenditure (Annexure -II)	6540.00
3	Educational Material(Annexure -III)	15,833.64
4	Hospitality, miscellaneous (Annexure -IV)	18463.00
	TOTAL	65,416.64

Anushree Khaire
(Dr. Anushree Khaire)
Coordinator

Shashikant Kuchekar
5/3/2018
(Dr. Shashikant Kuchekar)
Principal
Women's College of Home Science and BCA
At/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin. 413713

Date- 05/03/18
Place- Anugur.



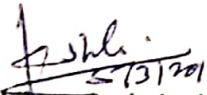
Chartered Accountant Sign., Seal & Regn. No.

FOR S. Z. DESHMUKH & CO.
CHARTERED ACCOUNTANTS

(D. U. Kadam)
PARTNER
M. No. 125826


UTILISATION CERTIFICATE

Certified that the grant of Rs.45,000/- (Rupees Forty five thousand) has been sanctioned to P.R.E.S.s Women's College of Home Science and BCA, Loni by the Savitribai Phule Pune University vide Sanction Page Sr. No. 809 dated. 30/10/2017 towards one day state level seminar on "Rural Women Entrepreneurship : Issues and Challenges" An expenditure of Rs.65,416.64 (Rs. Sixty-five Thousand four hundred and sixteen) has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check of audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


(Dr. Shashikant Kuchekar)
Principal
Women's College of Home Science and BCA
At/Po. Loni Tal. Rahata, Dist. Ahmednagar
Pin. 413713



FOR S. Z. DESHMUKH & CO.
CHARTERED ACCOUNTANTS


(D. U. KADAM)
PARTNER
M. No. 125886

Chartered Accountant Sign.,
Seal & Regn. No.

Date: 05/03/2018

Place: Loni



Pravara Rural Education Society's
WOMEN'S COLLEGE OF HOME SCIENCE & BCA

Loni-413/13, Tal. Rahata, Dist. Ahmednagar (M.S.)

Accredited by NAAC with 'A' Grade

www.pravarahomescience.org.in, e-mail: pravara.homesciencebca@gmail.com
Office Ph. (02422)273989, Fax (02422)272665, Principal Res. (02422)273247



Affiliated to SNDT Women's University, Mumbai.

Ref No.

Date: / / 20

**Utilisation of NAAC Sponsored National Seminar on Integrating ICT for
Quality Improvement in Higher Education**

Title of the seminar: Integrating ICT for Quality Improvement in Higher Education

Name of the Convener: Anuradha Dubey, IQAC Coordinator

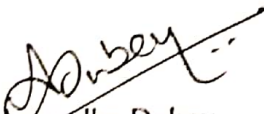
Name of the Organising Secretary: Rajashri Nehe

Grants Approved: 1,00,000/-

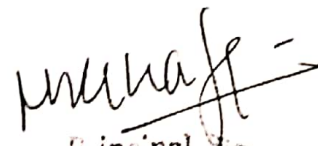
Duration of the activity: 8th and 9th December 2016

Details of expenditure:

Sr. No.	Details	Expenditure
1	TA and honorarium for resource persons	31,000.00
2	Arrangements	17,644.00
3	Lunch, Tea and hospitality	48,000.00
4	Publication of Seminar proceeding	19,000.00
5	Miscellaneous	5,702.00
	Total	1,21,346.00


Anuradha Dubey

Convener


Principal
Vice-Dr. Nalini Ghatge
At: Tal. Rahata, Dist. Ahmednagar
Pin-413712

Principal



Chartered Accountant

For KADAM & Co.
Chartered Accountants


(U.S. KADAM)
PARTNER