



UNIVERSITY OF PUNE

T.A. Check Register No.

TRAVELLING ALLOWANCE BILL

Vr. No. 29884
 Cash/Cheque No. 05/06/2020
 Date: 05/06/2020

Finance Deptt.

(1) Name: Shri. Kishor Uttam Khaire (4) Nature of the Committee
 (2) Address: App Shivsondi (in case of member/examiner)
 (3) Purpose of Journey: Submit ~~work load~~ work load (5) Name of the College
 (6) Designation (in case of employee) (7) Date of business
 (8) Basic Pay Rs. 3 (in case of employee)

Particulars of Journey/Stay						Kind of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accom- modation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail & Air	Train/Bus/ Taxi fare		D.A.		Total	
Departure			Arrival						10	11	12			
Date	Time	Station	Date	Time	Station			Rs.	P.	Rs.	P.	Rs.	P.	
1	2	3	4	5	6	7	8	9						
04/02 2020	04:00 AM	Mad road	04/02 20	11:00 AM	pune	Bus	260		450	00	200	00	650	00
04/02 2020	6:00 AM	pune	12:00 AM	12:00 AM	Mad road	Bus	260		450	00	-	-	450	00
			04/02 20			CO-write			400	00			400	00
Grand Total														

Certificates and Declaration

(1) I hereby declare that no travelling allowance from any public or semi-public authority for a part or whole of the Journey in respect of the bill claimed by me.

(2) I further declare that I have travelled via by Railway by 1st class/1st class/ S.T./Private Car (singly/with other members) and shall perform the return journey in the same manner.

(3) I have not availed of Railway concession.

(4) I hereby certify that board & lodging was/were not supplied free of charge by the Convener of the Conference/Seminar.

(5) I was appointed as a member of Local Inquiry Committee/as a delegate vide University letter No.

(6) The report of the L.I.C. is enclosed.

Signature (claimant): [Signature]

(i) Certified that Shri was asked to go to the centre(s)/Station(s) to The dates & timing mentioned in the claim are verified and found correct.

(ii) The dates mentioned in the claim are verified with the programmes.

(Signature)
Section-Officer
(P.T.O.)

[Signature]
Principal
 Chairman, C.A. Director
 Arts, Science & Commerce College
 Shivsondi Tal. Malegaon Dist. Nashik

Budget Head : T. A.
 Code No. :

Payment Received

Revenue Stamp
if over
Rs. 5000

Passed for Rs. 1,500 P. 00
 (Rupees)

Date : 05/06/2020

S.O. I.A. A.F.O./D.F.O. F.A.O.
 (Bills) (Audit)

Pay Rs. 1500/-

Note :- Please use the backside of the bill, if the space is insufficient.

FAO / BL - 44 / 0 / 01.05.01



Reg No. P-14506(Nashik)04.31.07.2013
Vidya-Amrut Dnyan Pratishthan Shirsondi's
Arts, Science & Commerce College, Shirsondi
Shirsondi, Tal. Malegaon, Dist. Nashik 423 208



No. : PU / NS / ACS / 175 / 2018

E-mail : va.srcollege.shirsondi@gmail.com

Ref. No. 57/2019-20

Di. 17/02/2020

प्रती,

मा.सहसंचालक,

उच्च शिक्षण विभाग,

डॉ.बाबासाहेब आंबेडकर मार्ग,

लाल देवळाजवळ, पुणे-०१

विषय-शैक्षणिक वर्ष २०१९-२० चा विषय निहाय कार्यभार तपासून मिळणे

बाबत...

महोदय,

ह्या पत्रासोबत शैक्षणिक वर्ष २०१९-२० मध्ये महाविद्यालयात शिकवीत असलेल्या प्रथम व द्वितीय वर्ष कला, विज्ञान व वाणिज्य शाखेतील विषयनिहाय कार्यभाराचे तक्ते जोडले आहेत, तरी कृपया आपल्या स्तरावर ते तपासून मिळावेत ही नम्र विनंती.

आभारी आहोत,

(Signature)

प्राचार्य

कला, विज्ञान व वाणिज्य महाविद्यालय
शिरसोंडी, ता.मालेगांव जि. नाशिक

(Signature) 17/2/20

कनिष्ठ लिपीक

शिक्षण सह-संचालक (उच्च शिक्षण)

पुणे विभाग, पुणे-१

UNIVERSITY OF PUNE

TRAVELLING ALLOWANCE BILL

V. No. 035279
 Cash/Cheque No. 219/2017
 Date 21/9/2017

EXAM.

(1) Name: DR. R.S. J. Bhatnagar Nature of the Committee: Exam
 (2) Address: ALP Shirsalkar (in case of member/examiner)
 (3) Name of the College: _____
 (4) Purpose of Journey: Workshop Sonai CIG New459 (6) Designation (in case of employee): _____

(7) Date of business: _____
 (8) Basic Pay Rs. _____
 (in case of employee)

Particulars of Journey/Stay						Type of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accommodation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail or Air	Train/Bus/ Taxi fare		D.A.		Total	
Departure			Arrival						10	11	12			
Date	Time	Station	Date	Time	Station			Rs.	P.	Rs.	P.	Rs.	P.	
03/09 2019	06:00	Malegaon				1400	-	1400	150	80	-	1400		
					Sonai New459									
								Total						
								1400						
								340						
								340						
								50						
								50						
								20						
								30						
								520						
							Grand Total						1400	

Certificates and Declaration

(1) I hereby declare that no travelling allowance from any public or semi-public authority for part of or whole of the Journey in respect of this bill is claimed by me.

(2) I further declare that I have travelled by Railway by Ist class/Ind class S.T./Private car (singly/with other members) and performed the return journey in the same manner.

(3) I have not availed of any Railway concessions.

(4) I hereby certify that board & lodging were not supplied free of charge by the Convener of the Conference/Seminar.

(5) I was appointed as a member of Local In-charge Committee/as a delegate vide University Order No. _____

(6) The report of the L.I.C. is enclosed.

Al. S. S. S.
 Dy. Registrar
 Exam.

Budget Head :
Code No. :
TO BE RECEIPTED IN ADVANCE
Payment Received

Revenue
 Stamp
 if over
 Rs. 5000/-

Passed for Rs. _____ P. _____
 (Rupees _____)
 Date : _____
 S.O. (Bills) S.O. (Audit) F.O./D.F.O. A.F.O.

Signature (claimant) _____
 (i) Certified that Shri _____ was asked to go to the centre(s)/Station to _____. The dates & timing mentioned in the claim are verified and found correct.
 (ii) The dates mentioned in this claim are correct with the programmes.

 (Signature)
 Section-Officer B.

Pay Rs. 1400

प्राचार्य
 कला विज्ञान व वाणिज्य महाविद्यालय
 शिरसांडी, ता.मालेगांव जि. नाशिक

Note : Please use the backside of the bill, if the space is insufficient.
 Travelling Allowance Bill (09-2009)

Mula Education Society's
Commerce & Science College Sonai,
Tal. Newasa, Dist. Ahmednagar

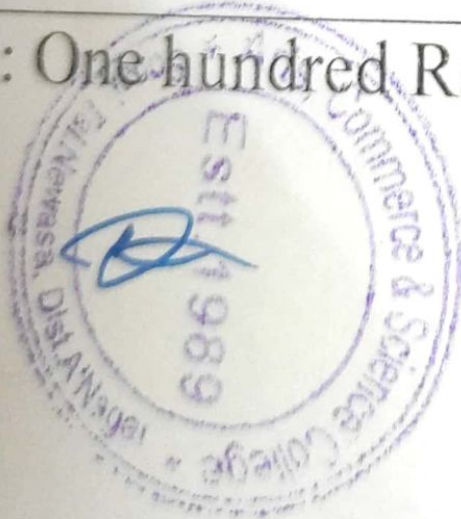
No. 12

Date- 3/09/19

Principal, _____

Sr. No.	Description	Amount
01	Protocol	100=00
	Total	100=00

In words: One hundred Rs only



120
120
D

Mula Education Society's

Commerce & Science College Sonai,
Tal. Newasa, Dist. Ahmednagar

No. 55

Date- 3/09/19

To, Principal, _____

Sr. No.	Description	Amount
01	Registration Fees of Workshop on CBCS (Botany)	200=00
	Total	200=00

In words: Two Hundred Rs only



Mula Education Society's

Commerce & Science College Sonai,

Warananagar, Newasa, Dist. Ahmednagar

56

Date- 3/09/19

Principal, _____

Sr. No.	Description	Amount
01	Registration Fees of Workshop on CBCS (Botany)	200=00
	Total	200=00

In words: Two hundred Rs only



UNIVERSITY OF PUNE

Vr. No. 036271
 Cash/Cheque No. 23/08/19
 Date: 23/08/19

EXAM.

TRAVELLING ALLOWANCE BILL

Name: Kishor U. Rhatnaya
 Address: A.P. Ghansare
 Purpose of Journey: Join D. Meeting.


(4) Nature of the Committee
 (in case of member/examiner)
 (5) Name of the College ASC college, Shirsandi
 (6) Designation (in case of employee)

(7) Date of business
 (8) Basic Pay Rs.
 (in case of employee)

Particulars of Journey/Stay					Type of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accom- modation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail or Air	Train/Bus/ Taxi fare		D.A.		Total	
Departure		Arrival						10		11		12	
Time	Station	Date	Time	Station			Rs.	P.	Rs.	P.	Rs.	P.	
08. Am.	Shirsandi	24-8-19	07. PM	Shirsandi	ST	95 km.	-	500		300		800	
Grand Total							500		300		800		

Certificates and Declaration

- (1) I hereby declare that no travelling allowance from any public or semi-public authority for a part of or whole of the Journey in respect of the bill is claimed by me.
- (2) I further declare that I have travelled via by Railway by 1st class/2nd class/S.T./Private car (singly/with other members) and performed the return journey in the same manner.
- (3) I have not availed of any Railway concession.
- (4) I hereby certify that board & lodging was/were not supplied free of charge by the Convener of the Conference/Seminar.
- (5) I was appointed as a member of Local Inquiry Committee/as a delegate vide University letter No.
- (6) The report of the L.I.C. is enclosed.


Principal
 Dy. Registrar
 Commerce & Commerce College
 Tal. Malegaon Dist. Nashik

Budget Head :
Code No. :
TO BE RECEIPTED IN ADVANCE
Payment Received

Revenue
Stamp
if over
Rs. 5000/-



Passed for Rs. Eight Hundred
 (Rupees RUP.)
 Date : 28-3-19
 S.O. (Bills) S.O. (Audit) F.O./D.F.O. A.F.O.
 Pay Rs. 800

Signature (claimant).
 (i) Certified that Shri was asked to go to the centre(s)/Station to The dates & timing mentioned the claim are verified and found correct.
 (ii) The dates mentioned in this claim are verified with the programmes.
 (Signature)
 Section-Officer B.Com. I
 [P.]

Please use the backside of the bill, if the space is insufficient.
 Allowance Bill (09-2009)

महाराष्ट्र शासन
शिक्षण सहसंचालक, उच्च शिक्षण

१७, डॉ. आंबेडकर रोड, पुणे विभाग, पुणे ४११ ००१

Email Id – jdhepune@gmail.com Website – www.jdhepune.info

२०-२६१२७८३३ / २६०५१६३२

फॅक्स नं. ०२०-२६०५१६३२

संसं/उशि/पुवि/महाडीबीटी-शिष्यवृत्ती/२०१९-२०/

दिनांक : १६.०८.२०१९

हत्वाचे

आचार्य,
सर्व अशासकीय अनुदानित /विना अनुदानित
कायम विना अनुदानित वरिष्ठ महाविद्यालये,
पुणे, अहमदनगर व नाशिक जिल्हा
तसेच केंद्रशासित प्रदेश दादरा नगर हवेली.
कुलसचिव, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे.
कुलसचिव, डेक्कन महाविद्यालय व पदव्युत्तर संस्था, पुणे.
कुलसचिव, टिळक महाराष्ट्र विद्यापीठ, पुणे.
कुलसचिव, गोखले अर्थशास्त्र व राज्यशास्त्र संस्था, पुणे.

विषय : - उच्च शिक्षण संचालनालयामार्फत राबविण्यात येणाऱ्या शिष्यवृत्ती योजनांची
महाडीबीटी पोर्टलवरून ऑनलाईन पध्दतीने प्रभावी अंमलबजावणी करणेबाबत...

संदर्भ :- मा. शिक्षण संचालनालय, उच्च शिक्षण, महाराष्ट्र राज्य, पुणे १ यांचे पत्र क्र. उशि/शिष्य-
२०१९/डीबीटी/१०६९५ दि. ०९.०८.२०१९.

उपरोक्त विषयाबाबत उच्च शिक्षण संचालनालय, महाराष्ट्र राज्य, पुणे यांनी वर संदर्भामध्ये
केलेल्या पत्रानुसार कळविल्याप्रमाणे पुणे विभागांतर्गत असलेल्या अशासकीय अनुदानित/अंशतः
नेत (टप्पा अनुदान- विना अनुदानित) महाविद्यालय यांमधील विविध अभ्यासक्रमांतर्गत ११ सन
२० करीता शासनाने/विद्यापीठाने मंजूर केलेली शिक्षण शुल्क व इतर शुल्क यास महाडीबीटी
वर मंजूरी द्यावयाची आहे. सदरहू काम जलदरितीने पूर्ण करण्यासाठी या कार्यालयामार्फत
नमूद केलेल्या ठिकाणी कार्यशाळांचे आयोजन करण्यात आलेले आहे.

EXAM.

UNIVERSITY OF PUNE

Vr. No. 026271
 Cash/Cheque No. 28/08/2019
 Date: 28/08/2019

Check Register No. _____
 Payment Register Page No. _____

TRAVELLING ALLOWANCE BILL

Name: Kishor D. Khairnar (4) Nature of the Committee _____
 Address: A. P. Ginzare Tal. Deolga (in case of member/examiner) _____
 Purpose of Journey: Exam. contee & other information (5) Name of the College A.S.I. college, Shikhar
 (6) Designation (in case of employee) _____

(7) Date of business _____
 (8) Basic Pay Rs. _____
 (in case of employee)

Particulars of Journey/Stay						Type of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accom- modation	Distance Travelled in km.	Ticket No. and Date for Ist class by Rail or Air	Train/Bus/ Taxi fare		D.A.		Total	
Departure			Arrival						10		11		12	
Date	Time	Station	Date	Time	Station			Rs.	P.	Rs.	P.	Rs.	P.	
8-19	05 AM	Manmad	20-8-19	1.30 AM	Manmad	ST	300 km	-		800/-		500/-		1200/-
Grand Total								800/-		500/-		1200/-		

Certificates and Declaration

(1) I hereby declare that no travelling allowance from any public or semi-public authority for part of or whole of the Journey in respect of bill is claimed by me.

(2) I further declare that I have travelled _____ by Railway by Ist class/Ind. S.T./Private car (singly/with other members performed perform the return journey in the manner.

(3) I have not availed of any Railway concessions.

(4) I hereby certify that board & lodging were not supplied free of charge by the Centre of the Conference/Seminar.

(5) I was appointed as a member of Local Committee/as a delegate vide University Order No. _____

(6) The report of the L.I.C. is enclosed.

Budget Head : _____
 Code No. : _____
TO BE RECEIPTED IN ADVANCE
 Payment Received

Revenue Stamp
 if over
 Rs. 5000/-

Passed for Rs. one thousand
 (Rupees) Two Hundred R.
 Date : 28-3-19

S.O. (Bills) _____ S.O. (Audit) _____ F.O./D.F.O. A.F.O. _____

Pay Rs. 1200/-

Signature (claimant) _____

(i) Certified that Shri _____ was asked to go to the centre(s) _____ to _____ The dates & timing mentioned in the claim are verified and found correct.

(ii) The dates mentioned in this claim are verified and found correct with the programmes.

(Signature)
 Section-Officer

[Signature]
 Dy. Registrar
Principal
 Science & Commerce College
 Tal. Malegaon Dist. Nashik

Use the backside of the bill if the space is insufficient.
 Allowance Bill (09-2009)



S / ACS / 175 / 2018

No. समक्ष/2019-20

Dt. - 19/08/2019

प्रति,
 मा. संचालक
 परीक्षा व मूल्यमापन मंडळ,
 सावित्रीबाई फुले पुणे विद्यापीठ,
 गणेशखिंड पुणे, ४११००७.

विषय:- ऑक्टोबर २०१९ मधील प्रात्यक्षिक परीक्षेचे (Practical Exam) परीक्षा केंद्र मिळणेबाबत.....

महोदय,

उपरोक्त विषयानुसार शैक्षणिक वर्ष २०१९-२० मधील द्वितीय वर्ष विज्ञान वर्गाच्या विद्यापीठाच्या ऑक्टोबर २०१९ मधील प्रात्यक्षिक परीक्षांसाठी आमच्या सलग्न महाविद्यालयामध्ये /मान्यताप्राप्त संस्थेमध्ये परीक्षा केंद्र सुरु करण्यासाठी सोबत जोडलेल्या विहित मानुष्यामध्ये अर्ज करित आहोत तसेच प्राचार्यांनी/ संचालकांनी सदर करावयाचे विहित नमुन्यातील हमीपत्र सोबत जोडले आहे.

सदर तपशिलाचा विचार करून आमच्या महाविद्यालयामध्ये / संस्थेमध्ये विद्यापीठ प्रात्यक्षिक परीक्षेचे (Practical Exam) परीक्षा केंद्र सुरु करावे हि विनंती.

स्थळ :- शिरसोडी

दिनांक :-

(डॉ. नितीन.बी.खैरनार)

प्राचार्य

कला, विज्ञान व वाणिज्य महाविद्यालय
 शिरसोडी, ता. मालेगांव जि. नाशिक

UNIVERSITY OF PUNE
 TRAVELLING ALLOWANCE BILL

UNIVERSITY OF PUNE
 TRAVELLING ALLOWANCE BILL

No. 1502208
 Date: 28/01/2019

EXAM.

1) Name: Atul NATHA Bakhari
 2) Address: 47P M. Shivajinagar
 3) Purpose of Journey: MADBF

(4) Name of the Committee
 (5) Name of the College
 (6) Designation (in case of employees)

(7) Date of Journey
 (8) Basic Pay Rs.

Date	Time	Station	Date	Time	Station	Kind of Journey Rail/Bus/Car Accommodation	Distance Travelled in km.	Ticket No. and Date for In class by Rail & Air	Train/Bus/ Taxi fare			D.A.	Total
									Rs.	P.	Rs.		
05/08/19	8:00	Secur -	05/08/19	11:00	Mashil	Motor cycle	24000	-	45000	20000	65000		
20/19													
Grand Total								65000	20000	65000			

Budget Head :
 Code No. :
 TO BE RECEIPTED IN ADVANCE
 Payment Received

Revenue Stamp
 if over
 Rs. 500

Passed for Rs. Six Hundred
 (Rupees) only
 Date :
 S.O. (Bills) S.O. (Audit) F.O./D.F.O. A.F.O.

Pay Rs. 65000/-

Certification and Declaration

- (1) I hereby declare that no travelling allowance claim is pending in respect of the period of the above mentioned journey.
- (2) I have not made of Railway concession.
- (3) I have not made of any other concession.
- (4) I hereby certify that board & lodging was not supplied in respect of the above mentioned journey.
- (5) I was appointed as a member of Local Inquiry Committee in a design under University letter No. _____
- (6) The report of the L.I.C. is enclosed.
- (7) Certified that Shri _____ was asked to go to the quarter(s)/Station(s) to _____ The bills & vouchers mentioned in the claim are verified and found correct.
- (8) The dates mentioned in the claim are verified with the programme.

Signature (Chairman)
 Section Officer B. Sec. Unit
 P.T.O.

Note : Please use the backside of the bill, if the space is insufficient.

(Signature)

मायारा

कला, विज्ञान व वाणिज्य महाविद्यालय
 शिरसांडी, ता. भालगांव जि. नाशिक

EXAM.

UNIVERSITY OF PUNE
TRAVELLING ALLOWANCE BILL

Vr. No. 026253
Cash/Cheque No. 05/08/2019
Date: 05/08/2019

U.P.—5,000—11—2008 (3731/Exam.) (6)

EA. Check Register No. _____
Payment Register Page No. _____

1) Name: Pawar Vikas Sanjay Kishor Chaudhari
2) Address: At post shiesandi Tal Malegaon Dist Nashik
3) Purpose of Journey: Work shop of Eligibility
(in case of member/examiner)
(5) Name of the College: K.T.H.M. college Nashik
(6) Designation (in case of employee): _____

(7) Date of business _____
(8) Basic Pay (Rs. in case of employee) _____

Particulars of Journey/Stay						Kind of Journey Rail/S.T./Taxi/Own Car/Air/Class of Accommodation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail & Air	Train/Bus/Taxi fare		D.A.		Total	
Departure			Arrival						10	11	12			
Date	Time	Station	Date	Time	Station			Rs.	P.	Rs.	P.	Rs.	P.	
<u>26/08/19</u>	<u>8:00</u>	<u>Sondane</u>	<u>26/08/19</u>	<u>9:50</u>	<u>Nashik</u>	<u>Bus</u>	<u>100</u>	<u>400</u>	<u>00</u>	<u>200</u>	<u>00</u>			
								<u>200</u>	<u>00</u>					
Grand Total								<u>600</u>	<u>00</u>					

Certificates and Declaration
(1) I hereby declare that no travelling allowance from any public or semi-public authority for a part of or whole of the Journey in respect of the bill claimed by me.
(2) I further declare that I have travelled via _____ by Railway by 1st class/12nd class/S.T./Private car (singly/with other members) and shall perform the return journey in the same manner.
(3) I have not availed of Railway concession.
(4) I hereby certify that board & lodging was not supplied free of charge by the Convenor of the Conference/Seminar.
(5) I was appointed as a member of Local Inquiry Committee as a delegate vide University letter No. _____
(6) The report of the L.I.C. is enclosed.

Budget Head : _____
Code No. : _____
TO BE RECEIVED IN ADVANCE
Payment Received

Revenue Stamp if over Rs. 500

Dy. Registrar (Exam.)

Passed for Rs. 600 P. 00
(Rupees Six hundred)

Date : _____
S.O. (Bills) S.O. (Audit) F.O./D.F.O. A.F.O.

Pay Rs. 600/-

(i) Certified that Shri _____ asked to go to the centre(s)/Station to _____ the dates & timing mentioned the claim are verified and found correct.
(ii) The dates mentioned in the claim are verified with the programmes.

(Signature)
Section-Officer B.Sc.

[Signature]
03/08/2019

Note: Please use the backside of the bill, if the space is insufficient.

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक:-

०२०-२५६०१२६६

२५६०१२७२

Email : dyrelg@unipune.ac.in



शैक्षणिक पात्रता विभाग
गणेशखिंड, पुणे-०७

संदर्भ क्र.-शै.पा./१०५

दि. ०९/०७/२०१९

प्रती,

मा. प्राचार्य/मा.संचालक/मा.विभागप्रमुख

सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्नित

सर्व महाविद्यालये/मान्यता प्राप्त संस्था/शैक्षणिक विभाग

विषय:- शैक्षणिक पात्रता ऑनलाईन प्रक्रियेचे प्रशिक्षण शिबिराबाबत...

महोदय,

उपरोक्त विषयास अनुसरून आपणांस कळविण्यात येते की, ऑनलाईन प्रक्रियेचे प्रशिक्षण महाविद्यालय/संस्था/ विभागातील शैक्षणिक पात्रतेचे कामकाज पाहणाऱ्या सेवकांना देण्यासाठी खाली नमूद केल्यानुसार शिबिरे आयोजित करण्यात येत आहेत. तरी संबंधित एक किंवा दोन सेवकास शिबिरास पाठवावे ही विनंती.

अ. क्र.	जिल्हा	दिनांक व वेळ	महाविद्यालयाचे नाव
१	पुणे (शहर)	१८ जुलै, २०१९ स. १०.०० वाजता	मॉडर्न कला, वाणिज्य व विज्ञान महाविद्यालय, शिवाजीनगर, पुणे-५
२	पुणे जिल्हा (ग्रामीण)	१९ जुलै, २०१९ स. १०.०० वाजता	मॉडर्न कला, वाणिज्य व विज्ञान महाविद्यालय, शिवाजीनगर, पुणे-५
३	पिंपरी चिंचवड (शहर आणि ग्रामीण)	२२ जुलै, २०१९ स. १०.०० वाजता	डॉ. डी.वाय.पाटील कला, वाणिज्य व विज्ञान महाविद्यालय, पिंपरी, पुणे-१८
४	नाशिक जिल्हा (शहर आणि ग्रामीण)	२६ जुलै, २०१९ स. १०.०० वाजता	के.टी.एच.एम. कॉलेज, नाशिक.४२२००२
५	सिल्वासा, नाशिक ग्रामीण (कळवण, पेठ, सुरगणा, हरसुल ई.)	२७ जुलै, २०१९ स. १०.०० वाजता	स्वर्गीय संजीभाई रुपाजीभाई (एस.एस.आर.) कला, वाणिज्य व विज्ञान महाविद्यालय, दादरा नगर हवेली - ३९६२३०.
६	अहमदनगर (शहर आणि ग्रामीण)	३० जुलै, २०१९ स. १०.०० वाजता	न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, अहमदनगर-४१४००१
७	विद्यापीठातील सर्व शैक्षणिक विभाग	३१ जुलै, २०१९ स. ११.०० वाजता	व्यवस्थापनशास्त्र विभाग, सावित्रीबाई फुले पुणे विद्यापीठ

सदर शिबिरास उपस्थित राहणाऱ्या सेवकांचा प्रवासखर्च संबंधित महाविद्यालय/संस्था यांनी करावयाचा आहे.

कळावे,

उपकुलसचिव

शैक्षणिक पात्रता विभाग



EXAM.

U.P.—5,000—11—2008 (3731/Exam.) (6)

UNIVERSITY OF PUNE

Ve. No. 038254
 Cash/Cheque No. 038254
 Date: 03/08/2019

P.A. Check Register No.
 Payment Register Page No.

TRAVELLING ALLOWANCE BILL

1) Name: Prof. Barchhav A.N.
 2) Address: ATP Shirsondi
 3) Purpose of Journey: Gift & Survey (Training) Shirsondi Tal. Malegaon Dist. Nashik
 (4) Nature of the Committee (in case of member/examiner)
 (5) Name of the College: S.P.D.M. College Shirsondi
 (6) Designation (in case of employee)

(7) Date of business
 (8) Basic Pay Rs. (in case of employee)

Particulars of Journey/Stay						Kind of Journey Rail/S.T./Taxi/Own Car/Air/Class of Accommodation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail & Air	Train/Bus/Taxi fare		D.A.		Total	
Departure			Arrival						10		11		12	
Date	Time	Station	Date	Time	Station				Rs.	P.	Rs.	P.	Rs.	P.
22/7/19	7:15	Malkajgiri to Shirpur	22/7/19	5:30	Shirpur to Malegaon			300				300		
								400				400		
												700		
													700	

Certificates and Declaration
 (1) I hereby declare that no travelling allowance from any public or semi-public authority for a part of or whole of the Journey in respect of the bill claimed by me.
 (2) I further declare that I have travelled via by Railway by 1st class/12nd class/S.T./Private car (singly/with other members) and shall perform the return journey in the same manner.
 (3) I have not availed of Railway concession.
 (4) I hereby certify that board & lodging was/were not supplied free of charge by the Convener of the Conference/Seminar.
 (5) I was appointed as a member of Local Inquiry Committee as a delegate vide University letter No.
 (6) The report of the L.I.C. is enclosed.

Signature (claimant).

(i) Certified that Shri was asked to go to the centre(s)/Station(s) to The dates & timing mentioned in the claim are verified and found correct.
 (ii) The dates mentioned in the claim are verified with the programmes.

(Signature)
 Section-Officer B.Sc. Unit
 P.T.O.

Budget Head :
 Code No. :
TO BE RECEIPTED IN ADVANCE
 Payment Received

Revenue Stamp if over Rs. 500

Passed for Rs. P.
 (Rupees)
 Date : 03/08/2019
 S.O. (Bills) S.O. (Audit) F.O./D.F.O. A.F.O.
 Pay Rs.

Dy. Registrar (Exam.)

Note : Please use the backside of the bill, if the space is insufficient.

[Signature]
03/08/2019
Principal
 Arts, Science & Commerce College
 Shirsondi Tal. Malegaon Dist. Nashik



Kisan Vidya Pasarak Sanstha's
**Shrimati Parvatibai Dalpat Mali Arts, Shri Bandu
Bhagwan & Shrimati Hirabai Dalal Commerce &
Shirpur Merchant's Association Science College,
SHIRPUR Dist. - Dhule (MS)**

Post Box No. 14 Tel. No. (02563) 255054 Off. 255203 Fax: 255630 e-mail
spmcolleg@yahoo.com

Shri. Tushar Vishwasrao Randhe
President

Shri. Nishant Vishwasrao Randhe
Secretary

Dr. S.N. Patel
Principal

Ref. No: - SPDM /

Date: - 11 /07 /2019

G.P.S. Survey Training Workshop - 2019

To,
The Principal,
And
Head,
Department of Geography

Subject: - One Day Workshop on G. P. S. Survey Training.

Respected sir,

One Day Workshop on G. P. S. Survey Training has been organized by S.P.D.M. Arts, S.B.B and S.H.D Commerce and S.M.A Science College, Shirpur Dist. Dhule on 22nd July 2019. The registration fee for the workshop is Rs.400/- per participant. It is request to bring G.P.S. instrument for hands on practical at the time of workshop. You are requested to depute at least Two teachers of Geography for G. P. S. Survey Training Workshop.

Thank You.

Schedule

09.00 am to 10.00 am	: Registration and Breakfast
10.00 am to 10.30 am	: Inauguration
10.30 am to 11.30 am	: Introduction Basics of GPS
11.30 am to 01.30 pm	: Reading Latitude, Longitude, Elevation and Waypoints
01.30 pm to 02.15 pm	: Lunch Break
02.15 pm to 04.30 pm	: GPS Survey and Output
04.30 pm to 05.30 pm	: Valedictory

Dr. Sunil C. Gorane
Coordinator



Dr. Manisha S. Patil
Convener

Dr. S. N. Patel
PRINCIPAL
S.P.D.M. Arts, S.B.B. & S.H.D.
Commerce & S.M.A. Science College,
Shirpur, Dist. Dhule 428 488



KISAN VIDYA PASARAK SANSTHA'S

Shrimati Parvatibai Dalpat Mali Arts, Shri Bandu Bhagwan & Shrimati Hirabai

Dalal Commerce & Shirpur Merchant's Association Science College,
Shirpur Dist. - Dhule (MS)

P. G. Department of Geography

“ONE DAY WORKSHOP ON G.P.S. SURVEY TRAINING”

22nd July 2019

CERTIFICATE



This is to certify that Mr. / Mrs. / Dr. / Prof. Atul Natha Bachhar
of Arts, Science and Commerce College Shirsondi, Malegaon
has attended “One Day Workshop on G.P.S. Survey Training” organized by (Masik)
our college on 22nd July 2019.

Dr. Sunil C. Gorane

Dr. Manisha S. Patil

Dr. C. A. R.

CA. Check Register No.
Payment Register Page No.

UNIVERSITY OF PUNE

Vr. No. _____
Cash/Cheque No. 036252
Date: 03/08/2019

EXAM.

TRAVELLING ALLOWANCE BILL

1) Name: Bachhan P. N. S. Borse R.S.
 2) Address: A.P. Shirsondi
 3) Purpose of Journey: workshop F.Y. B.Sc. credit system
 (4) Nature of the Committee (in case of member/examiner) _____
 (5) Name of the College: C.T. BADA
 (6) Designation (in case of employee) _____

(7) Date of business _____
 (8) Basic Pay Rs. _____
 (in case of employee)

Particulars of Journey/Stay						Kind of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accommodation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail & Air	Train/Bus/ Taxi fare		D.A.		Total	
Departure			Arrival						Rs.	P.	Rs.	P.	Rs.	P.
Date	Time	Station	Date	Time	Station	7	8	9	10	11	12	13	14	
24/7/19	12:00	Males to Shirur (Pune)	25/7/19	5:00	Shirur to Males	Bus.			1230	0				
								+	700	0	Accommodation			
								+	300	0	Lunch & dinner			
Grand Total								2230	0	1200				

Certificates and Declaration
 (1) I hereby declare that no travelling allowance from any public or semi-public authority for a part of or whole of the journey in respect of the bill claimed by me.
 (2) I further declare that I have travelled via _____ by Railway by 1st class/1st class/S.T./Private car (single/with other members) and shall perform the return journey in the same manner.
 (3) I have not availed of Railway concession.
 (4) I hereby certify that board & lodging was/were not supplied free of charge by the Convener of the Conference/Seminar.
 (5) I was appointed as a member of Local Inquiry Committee/as a delegate vide University letter No. _____
 (6) The report of the L.I.C. is enclosed.

Budget Head :
Code No. :
TO BE RECEIPTED IN ADVANCE
Payment Received

Revenue
Stamp
if over
Rs. 500

Passed for Rs. 2230/- P.
 (Rupees Two thousand two hundred thirty)
 Date: 24/8/2019
 S.O. (Bills) S.O. (Audit) F.O./D.F.O. A.F.O.

Pay Rs. 2230/-

Signature (claimant).

(i) Certified that Shri _____ was asked to go to the centre(s)/Station(s) to _____. The dates & timing mentioned in the claim are verified and found correct.
 (ii) The dates mentioned in the claim are verified with the programmes.

(Signature)
Section-Officer B.Sc. Unit
P.T.O.

Dy. Registrar (Exam.)

Note : Please use the backside of the bill, if the space is insufficient.

(Signature)
03/08/2019

Principal
Arts, Science & Commerce College
Shirsondi Tal. Malegaon Dist. Nashik

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)



दूरध्वनी क्रमांक :
०२०-२५६९९२३३
२५६०९२५७
०२०-२५६०९२५८
०२०-२५६०९२५९
संदर्भ : CBS/673

शैक्षणिक विभाग
गणेशखिंड, पुणे-४११००७
टेलिग्राफ : 'युनिपुणे'
फॅक्स : ०२०-२५६९९२३३
वेबसाइट : www.unipune.ac.in
इ-मेल: dyracademic@unipune.ac.in
दिनांक : 16/7/2019

प्रति
मा. प्राचार्य
सर्व संलग्नित महाविद्यालये
पुणे, अहमदनगर व नाशिक.

विषय : विद्यापीठस्तरीय F.Y.B.Sc. Credit System कार्यशाळेबाबत...

महोदय/महोदया,

उपरोक्त विषयास अनुसरून आपणास कळविण्यात येते की, विद्यापीठस्तरीय F.Y.B.Sc. Credit System Implementation या कार्यशाळेचे आयोजन गुरुवार, दि. २५ जुलै, २०१९ रोजी चांदमल ताराचंद बोरा महाविद्यालय, शिरूर येथे केलेले आहे. या कार्यशाळेचे उद्घाटन मा. डॉ. एन. एस. उमराणी, प्र-कुलगुरु, सावित्रीबाई फुले पुणे विद्यापीठ यांच्या शुभहस्ते सकाळी १०.०० वा. होणार आहे. यासंदर्भात प्रा. डॉ. ए. डी. शाळिग्राम, प्रभारी अधिष्ठाता, विज्ञान व तंत्रज्ञान विद्याशाखा व विज्ञान विषयांच्या अभ्यासमंडळांचे अध्यक्ष हे मार्गदर्शन करणार आहेत.

तरी आपल्या महाविद्यालयातील विज्ञान विभागाच्या फक्त एका विभागप्रमुखास या कार्यशाळेसाठी पाठवावे. संबंधितांच्या जाण्यायेण्याचा खर्च ज्या-त्या महाविद्यालयाने करावा. सदर कार्यशाळेत सहभागी होणा-या विभागप्रमुखांनी दि. २२ जुलै, २०१९ पर्यंत ctbcfybsccredit@gmail.com या मेलवर नोंदणी करावी. तसेच मुक्कामास येणार असल्यास तशी पूर्वसूचना खालील क्रमांकावर दिल्यास त्यानुसार संबंधितांना व्यवस्था करणे सोईचे होईल.

अधिक माहितीसाठी खालील क्रमांकावर संपर्क साधावा.

१. प्रा. डॉ. बी. आर. खोत	१८६०९५२५२३	३. प्रा. डॉ. व्ही. व्ही. आवटी	९८८९४२८९५२
२. प्रा. आर. पी. गणोरकर	९४२२३४२९९४	४. प्रा. ए. के. साठे	८०८७७६९००६

आपला,

उपकुलसचिव
(शैक्षणिक विभाग)



S.S.P.Mandal's

Chandmal Tarachand Bora College

of Arts, commerce and Science, Shirur Dist-Pune

- NAAC Reaccredited B++ (2.93)
- The Best College award by SPPU
- STAR Status by DBT
- DST-FIST Sponsored college

FACULTY OF SCIENCE

ONE DAY WORKSHOP ON

IMPLEMENTATION OF CBCS FOR F.Y.B.Sc.

Sponsored by Savitribai Phule Pune University, Pune



CERTIFICATE

This is to certify that Dr./Prof./Mr./Ms./ Bachhar Atul Natla
of Arts, Science, Commerce College, Shirurdist
has participated in one day workshop on **IMPLEMENTATION OF CBCS FOR F.Y.B.Sc.**
organized by S.S.P.Mandal's Chandmal Tarachand Bora College, Shirur held on 25th July 2019.

Dr.B.R.Khot

Dr.K.C.Mohite
Principal

S.S.P.Mandal's

Chandmal Tarachand Bora College

of Arts, commerce and Science, Shirur Dist-Pune
■ NAAC Reaccredited B++ (2.93) ■ The Best College award by SPPU
■ STAR Status by DBT ■ DST-FIST Sponsored college

FACULTY OF SCIENCE

ONE DAY WORKSHOP ON

IMPLEMENTATION OF CBCS FOR F.Y.B.Sc.

Sponsored by Savitribai Phule Pune University, Pune

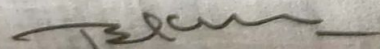
CERTIFICATE


This is to certify that Dr./Prof./Mr./Ms./ Borse Rakesh Shankar.

of Arts, Commerce & Science College, Shirsondi.

has participated in one day workshop on **IMPLEMENTATION OF CBCS FOR F.Y.B.Sc.**

organized by S.S.P.Mandal's Chandmal Tarachand Bora College, Shirur held on 25th July 2019.


Dr. B. R. Khot


Dr. K. C. Mohite
Principal

UNIVERSITY OF PUNE

TRAVELLING ALLOWANCE BILL

Vr. No. _____
 Cash/Cheque No. 618/2019
 Date: _____
 (7) Date of business _____
 (8) Basic Pay Rs. _____
 (in case of employee)

T.A. Check Register No. _____
 Payment Register Page No. _____

(1) Name : Boose Rakesh Shankar & Kishor (4) Nature of the Committee _____
 (2) Address : A.P. Shirsondi Malegaon Khupinar (in case of member/examiner) _____
 (5) Name of the College : A.S.C. Cig Shirsondi
 (3) Purpose of Journey : university dg work (6) Designation (in case of employee) _____

Particulars of Journey/Stay						Type of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accommodation	Distance Travelled in km.	Ticket No. and Date for Ist class by Rail or Air	Train/Bus/Taxi fare		D.A.		Total	
Departure			Arrival						10		11		12	
Date	Time	Station	Date	Time	Station				Rs.	P.	Rs.	P.	Rs.	P.
<u>01/08/2019</u>	<u>9:00 PM</u>	<u>Mumbai</u>	<u>04/08/2019</u>	<u>1:00 AM</u>	<u>Pune</u>			<u>1250</u>	<u>00</u>	<u>300</u>	<u>00</u>	<u>1550</u>	<u>00</u>	
								Grand Total				<u>1550</u>		

Budget Head : _____
 Code No. : _____
TO BE RECEIPTED IN ADVANCE
 Payment Received

Revenue Stamp
 if over
 Rs. 5000/-

Dy. Registrar
Exam.

Passed for Rs. one thousand five hundred sixty five
 (Rupees only)
 Date : _____

S.O. (Bills) S.O. (Audit) F.O./D.F.O. A.F.O.

Pay Rs. _____

Certificates and Declaration

(1) I hereby declare that no travelling allowance from any public or semi-public authority for part of or whole of the Journey in respect of the bill is claimed by me.

(2) I further declare that I have travelled by S.T./Private car (singly/with other members) & performed the return journey in the same manner.

(3) I have not availed of any Railway concession were not supplied free of charge by the Committee/as a delegate vide University No. _____

(4) I hereby certify that board & lodging of the Conference/Seminar.

(5) I was appointed as a member of Local Committee/as a delegate vide University No. _____

(6) The report of the L.I.C. is enclosed

Signature (claimant) _____

(i) Certified that Shri _____ was asked to go to the centre(s)/to _____. The dates & timing of the claim are verified and found correct.

(ii) The dates mentioned in this claim are with the programmes.

(Signature)
Section-Officer I

Principal
 Arts, Science & Commerce College
 Shirsondi Tal. Malegaon Dist. _____

Please use the backside of the bill, if the space is insufficient.
 Travelling Allowance Bill (09-2009)



Reg.No. F-14606(Nsk)/Dtd.31-07-2013

Vidya-Amrut Dnyan Pratishthan Shirsondi's

Arts, Science & Commerce College, Shirsondi
Shirsondi, Tal. Malegaon, Dist. Nashik 423 208



E-mail : va.srcollege.shirsondi@gmail.com

No. : PU / NS / ACS / 175 / 2018

Ref. No. *समसा 2019/20*

Dt. *02/08/2019*

To,
The Officer Incharge,
Exam Stationary Requisition Department,
Savitribai Phule Pune University,
Pune-07.

**Subject:- Technical Queries Regarding the online Demand
of stationary.....**

Respected Sir/Mam,

As per the dead line given by university for the online demand of stationary ie, 5th August 2019, Dept.of exam of the college has been facing some technical problems while uploading.So Kindly co-operate to the CEO Prof Borse Rakesh Shankar and Oblige.

Tanking You,

Principal

Arts, Science & Commerce College
Shirsondi Tal. Malegaon Dist. Nashik

Puna Uni
University

C.A. Check Register No.
Payment Register Page No.

UNIVERSITY OF PUNE

TRAVELLING ALLOWANCE BILL

Vr. No.
Cash/Cheque No.
Date :

EXAM.

1) Name : Kishor U. Khairnar
 2) Address : A.P. Shirsone di
 3) Purpose of Journey : Affiliation Proposa. Collect

(7) Date of business
 (8) Basic Pay Rs.
 (in case of employee)

(4) Nature of the Committee
 (in case of member/examiner)
 (5) Name of the College
 (6) Designation (in case of employee)

Particulars of Journey/Stay				Distance Travelled in km.	Ticket No. and Date for 1st class by Rail & Air	Train/Bus/Taxi fare		D.A.		Total	
Departure	Arrival		Rs.			P.	Rs.	P.			
Date	Time	Station	Date	Time	Station	Rs.	P.	Rs.	P.	Rs.	P.
1	2	3	4	5	6					12	
30/3/21	12:00	Mumbai	31/3/21	6:30	Pune	600/-		200/-		800/-	
31/3/21	8:30	Pune	01/4/21	9:30	Mumbai	600/-		200/-		800	
		Wakadewadi			University			100		400	
Grand Total										2000	

Certificates and Declaration
 (1) I hereby declare that no travelling allowance from any public or semi-public authority for a part or whole of the Journey in respect of the bill claimed by me.
 (2) I further declare that I have travelled via by Railway by 1st class/1st class S.L./Private car (singly/with other members) and shall perform the return journey in the same manner.
 (3) I have not availed of Railway concession.
 (4) I hereby certify that board & lodging was/ were not supplied free of charge by the Convener of the Conference/Seminar.
 (5) I was appointed as a member of Local Inquiry Committee as a delegate vide University letter No.
 (6) The report of the L.I.C. is enclosed.

Signature (Examiner) was
 Certified that Sri was asked to go to the Station(s) to The dates & timing mentioned in the claim are verified and found correct.
 (ii) The dates mentioned in the claim are verified with the programmes.

Passed for Rs.
 (Rupees)
 Date :
 S.O. (Bills)
 S.O. (Audit)
 F.O./D.F.O.
 A.F.O.

Budget Head :
 Code No. :
TO BE RECEIPTED IN ADVANCE
 Payment Received

Revenue Stamp if over Rs. 500

Dy. Registrar (Exam.)

Note : Please use the backside of the bill, if the space is insufficient.

UNIVERSITY OF PUNE

TRAVELLING ALLOWANCE BILL

Vr. No.
Cash/Cheque No.
Date :

EXAM.

1) Name : Kishor D. Khairnar
2) Address : A.P. Shirsone
3) Purpose of Journey : Enquiry of Affiliation

(4) Nature of the Committee (in case of member/examiner)
(5) Name of the College
(6) Designation (in case of employee)

(7) Date of business
(8) Basic Pay Rs.
(in case of employee)

Particulars of Journey/Stay			Date	Departure			Arrival			Kind of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accom- modation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail & Air	Train/Bus/ Taxi fare			D.A.			Total	
Time	Station	Date		Time	Station	Time	Rs.	P.	Rs.				P.	Rs.	P.	Rs.	P.			
1	2	3	4	5	6				7	8	9	10	11	12						
07/11/21	12:00	Nanmad	08/16/21	PUNE	T				Travel.	384		600/-			200/-			800		
08/11/21	6:30	PUNE	09/14/21	NANMAD					Travel	384		600/-			200/-			800		
		walkadewadi			UNIVERSITY				Return	150								400		
Grand Total																		2000/-		

Passed for Rs.
(Rupees P.)
Date :
S.O. (Bills)
S.O. (Audit)
F.O./D.F.O. A.F.O.

Revenue Stamp if over Rs. 500

Budget Head :
Code No. :
TO BE RECEIPTED IN ADVANCE
Payment Received

Dy. Registrar (Exam.)

Certificates and Declaration
(1) I hereby declare that no travelling allowance from any public or semi-public authority for a part or whole of the Journey in respect of the bill claimed by me.
(2) I further declare that I have travelled via S.T./Private car (singly/with other members) and shall perform the return journey in the same manner.
(3) I have not availed of Railway concession.
(4) I hereby certify that board & lodging was/ were not supplied free of charge by the Convener of the Conference/Seminar.
(5) I was appointed as a member of Local Enquiry Committee/as a delegate via University letter No.
(6) The report of the L.I.C. is enclosed.

Signature of Applicant was
(i) Certified that Shri was asked to go to the centre(s)/Station(s) to The dates & timing mentioned in the claim are verified and found correct.
(ii) The dates mentioned in the claim are verified with the programmes.

(Signature)
Section-Officer B.Sc. Unit
P.F.O.

Note : Please use the backside of the bill, if the space is insufficient.



Vidya Amrut Dnyan Pratisthan's

Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.

Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No.

CHEQUE No. 6602/1

DATE 03/03/2023

T.A./D.A. Claim Form/Bill

1. Name Harpade Sadish Baly 2. Designation Assit. Prof., 3. Department Hindi

4. Purpose of Journey NSS Meeting SPPU

Travelling and daily allowance:

DEPARTURE			ARRIVAL			Distance (K.M.)	Train/Bus fare	Auto-riksha Fare	D.A (days @ Rs. 200)	Total
Date	Station	Time	Date	Station	Time					
09/12/22	Shirsondi	5:00 AM	10/12/22	PUNE SPPU	11:40 AM	279 KM				
10/12/22	PUNE	3:00 PM	10/12/22	Shirsondi	8:45 PM	279 KM	900	100	800	2,000/-
Zero x / Five / Stationary Bill 800 / -						Grand Total (in words)		Two thousand only.		

DECLARATION/UNDERTAKING:

- i) I have actually travelled by the mode and class and T.A. has been claimed accordingly.
- ii) I have not claimed TA/DA or any other allowance for this journey from any other source.
- iii) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body.
- iv) Particulars given in the bill are true and correct.

[Signature]
Date and Sign 03/03/2023

OFFICE USE ONLY

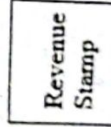
Verify By Accountant-

PASSED FOR PAYMENT Rs. 2000/-

(Rupees in words)

Signature

Payment Received



OFFICE USE ONLY

Principal Remark-

[Signature]
Principal 03.03.2023

Name and Signature of Accountant

Name: _____

Arts, Science & Commerce College
Shirsondi, Tal. Malegaon Dist. Nashik



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

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना
गणेशखिंड, पुणे - ४११ ००७



कार्यालय क्र. : ०२०-२५६९७३४
०२०-२५६०११५
फॅक्स क्र. : ०२०-२५६९७३४
मोबाईल : ९८८९९०८०२६

दि. ०६/१२/२०२२

संदर्भ : रासेयो/२०२२-२३/८६८

प्रति,
मा. प्राचार्य व
रासेयो कार्यक्रम अधिकारी
रासेयो संलग्नित व स्वायत्त महाविद्यालये व परिसंस्था,
सावित्रीबाई फुले पुणे विद्यापीठ
पुणे, अहमदनगर व नाशिक जिल्हा

विषय : विशेष शिबिर नियोजन बैठकीबाबत व Online प्रस्ताव भरणेबाबत

महोदय/महोदया,

दरवर्षी राष्ट्रीय सेवा योजनेअंतर्गत प्रत्येक रासेयो महाविद्यालय दत्तक गाव योजना राबवते आणि ह्याअंतर्गत या गाव ७ दिवसीय विशेष शिबिर घेतले जाते. शैक्षणिक वर्ष २०२२-२३ वर्षाकरिता मा. राज्यसंपर्क अधिकारी कार्यालय या पाठवलेल्या पत्रानुसार आजादी का आमृत महोत्सव अंतर्गत 'युवकांचा ध्यास, ग्राम शहर विकास' या विषयावर आधारी विशेष शिबिरांचे आयोजन करण्यात यावे. बॅनर, टीशर्ट, कार्यक्रम पत्रिकेवर सदर थीमचा उल्लेख करावा. विशेषत महाविद्यालय आयोजित विशेष शिबिरांस, राष्ट्र/राज्य व विद्यापीठस्तरावरील वरिष्ठ अधिकारी, जिल्हा/विभाग समन्वयक अनपेक्षितपणे भेट देणार आहेत. सबब ग्रामीण शिबिरांचे नियोजन सकारात्मक व परिणामकारक करावे.

त्या अनुषंगाने महाविद्यालयाने एक गाव दत्तक घेवून दत्तक गावाच्या विकासकामांबाबत आढावा घेऊन विद्यापीठाने ठरवून दिलेले उपक्रम आयोजित करावयाचे आहेत. महाविद्यालयांमधील राष्ट्रीय सेवा योजना एककांनी या वर्षीचा विषयनिहाय विद्यार्थी सहभाग, विशेष शिबिरांचे आयोजन अत्यंत नेटके, सर्वव्यापी आणि अधिक परिणामकारक करणे अधिक महत्त्वाचे मानले आहे, याची कृपया सर्वांनी नोंद घ्यावी.

यावर्षी प्रत्येक रासेयो एककाने हे ७ दिवसीय विशेष शिबिर ३१ जानेवारी २०२३ पर्यंत आयोजित करणे आवश्यक आहे. विशेष शिबिरासाठीचे प्रत्येक रासेयो एककाकडून प्रस्ताव मागवण्यात येत आहेत. हे प्रस्ताव Online पद्धतीने मागवण्यात येत असून दि. १५ डिसेंबर, २०२२ पर्यंत राष्ट्रीय सेवा योजना एककांनी Online प्रस्ताव सादर करणे आवश्यक आहे. ह्यासाठी [www.unipune.ac.in/bcud/login/nss/special camp proposal](http://www.unipune.ac.in/bcud/login/nss/special%20camp%20proposal) लिंक उपलब्ध करून देण्यात आली आहे. दि. १५ डिसेंबर २०२२ नंतर शिबिर प्रस्ताव Online लिंक उपलब्ध करून देण्यात येणार नाही. तरी निर्धारित कालावधीमध्ये प्रस्ताव भरण्यात यावे.

...१...

मागे पहा...



Vidya Amrut Dnyan Pratishthan's
 Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No. _____
 CHEQUE No. 60191
 DATE. 20/2/2022

1. Name Prof. Nireesh B. Soni T.A./D.A. Claim Form/Bill
 2. Designation Asst. Prof
 3. Department History
 4. Purpose of Journey Attending Workshop NEP, ASC college Nimgaon
 Travelling and daily allowance:

DEPARTURE			ARRIVAL			Mode of Journey	Distance (K.M.)	Train/Bus fare	Auto-riksha Fare	D.A (days @ Rs. _____)	Total
Date	Station	Time	Date	Station	Time						
20/2/22	Shirsondi	7:00	21/2/22	Shirsondi Nimgaon	8:30						
Grand Total (in words)											300/-

DECLARATION/UNDERTAKING:

- i) I have actually travelled by the mode and class and T.A. has been claimed accordingly.
- ii) I have not claimed TA/DA or any other allowance for this journey from any other source.
- iii) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body.
- iv) Particulars given in the bill are true and correct.

Date and Sign

OFFICE USE ONLY

Verify By Accountant- 300/-
 PASSED FOR PAYMENT Rs. P. S. Khande
 (Rupees in words)

Name and Signature of Accountant

Payment Received



Signature

Name: _____

OFFICE USE ONLY

Principal Remark-

Principal
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon Dist. Nashik

T.A./D.A. AS attending NES-200 Conference

Vidya Amrut Dnyan Prastishan's
 Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No. _____
 CHECK No. 859894
 DATE: 26/02/2023

T.A./D.A. Claim Form/Bill

1. Name Mr. Mohd Vithal Aher
 2. Designation Asst. Prof 3. Department Geography
 4. Purpose of Journey NES 2000 Attending Conference at Durgam
 Travelling and daily allowance: _____
 Allowance: _____

DEPARTURE			ARRIVAL			Mode of Journey	Distance (K.M.)	Train/Bus fare	Auto-ricksha Fare	D.A (days @ Rs. _____)	Total
Date	Station	Time	Date	Station	Time						
23/2/23	Shirsondi	7:45 am	23/2/23	Durgam	4:30 pm	Bus	125 KM	180x2 = 360	-	-	360/-
Grand Total (in words)											

DECLARATION: I hereby declare that the above and other details given in this form are true and correct. I have not received any other T.A. has been claimed accordingly. If I was not provided free lodging, boarding, conveyance at the cost of Government/University or an Autonomous Body, by the organization to the full and true and correct.

OFFICE USE ONLY
 Date and Sign: MWA

RECEIVED FOR PAYMENT No. 3601-
 Request in words: P.J. Kumbale
 Signature: [Signature]
 Date: 29/2/23
 Signature of Accountant: [Signature]



OFFICE USE ONLY
 Principal Remark: _____

Principal [Signature]
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon Dist. Nashik



Mahatma Gandhi Vidymandir's
ARTS, SCIENCE & COMMERCE COLLEGE SURGANA

DIST. NASHIK - 422211

Sponsored By

SAVITRIBAI PHULE PUNE UNIVERSITY

University of Pune

STATE LEVEL WORKSHOP

On

NATIONAL EDUCATION POLICY 2020 (Adoption of guideline on NHEQF)

23rd & 24th February 2023

This is to certify that, Mr./Miss./Prof./Dr. *Mrs. Shes Nilash W. Thad*

Of *State, Science & Commerce College, Shirsoni* College / Institute has

Worked as Resource Person / Chaires Session / Participated in Two Days State Level Workshop on

"NEP 2020 (ADOPTION OF GUIDELINE ON NHEQF)"

Organized By IQAC and Department of Chemistry MGV's Arts, Science & Commerce College Surgana

Dist. Nashik On 23rd & 24th February 2023.

[Signature]
Prof. V. V. Kadam
Co-ordinator

[Signature]
Prof. V. R. Bagul
Co-Convener

[Signature]
Dr. R. Y. Bhandare
IQAC Coordinator

[Signature]
Prin. Dr. C. G. Dighavkar
Convener

Vidya Amrut Dnyan Pradsthan's
 Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No. _____
 CHECKUE No. 059873
 DATE 10/2/2022

T.A./D.A. Claim Form/Bill
 1. Name Nimba Bhaisao Ahire
 2. Designation HOD
 3. Department Geography
 4. Purpose of Journey NEP 2020 Preceding NEP Conference at ASC College, Bursawane.

Page	DEPARTURE		ARRIVAL		Mode of Journey	Distance (K.M)	Train/Bus fare	Auto-ricksha Fare	D.A (days @ Rs. _____)	Total
	Station	Time	Station	Time						
03/12/23	Shirsondi	7:45 am	Bursawane	11:30 pm	Bus	123 km	180x2 = 360	-	-	360/-
Grand Total (in words)										

DECLARATION/DECLARATION:

I hereby declare that I have not claimed T.A./D.A. on any other authority for this journey from any other source.
 I was not provided free lodging, boarding, conveyance at the cost of Government/University or an Autonomous Body.
 The particulars given in the bill are true and correct.

[Signature]
 Date and Sign

OFFICE USE ONLY
 Certified By Amount: 360/-
 PASSED FOR PAYMENT BY P.S. Karade
 (Rupees in words)

Payment Received
 Signature
 Revenue Stamp

OFFICE USE ONLY
 Principal Remark:

[Signature]
 PRINCIPAL

Arts, Science & Commerce
 Shirsondi, Tal. Malegaon

[Signature]
 Date: 10/2/23
 Signature of Accountant



Mahatma Gandhi Vidya Mandir's

ARTS, SCIENCE & COMMERCE COLLEGE SURGANA

DIST. NASHIK - 422211

Sponsored By

SAVTRIBAI PHULE PUNE UNIVERSITY

University of Pune

STATE LEVEL WORKSHOP

ON

NATIONAL EDUCATION POLICY 2020 (Adoption of guideline on NHEQF)

23rd & 24th February, 2023

This is to certify that, Mr./Miss./Prof./Dr. *Ms. Shribe Nimba Chavase*
Of *Shri. Science & Commerce college, Shirsand.* College / Institute has

worked as Resource Person / Chaires Session / Participated in Two Days State Level Workshop on
"NEP 2020 (ADOPTION OF GUIDELINE ON NHEQF)"

Organized By IQAC and Department of Chemistry MGV's Arts, Science & Commerce College Surgana
Dist. Nashik On 23rd & 24th February 2023.

[Signature]
Prof. V. V. Kadarn
Co-ordinator

[Signature]
Prof. V. R. Bagul
Co-Convener

[Signature]
Dr. R. Y. Bhandare
IQAC Coordinator

[Signature]
Prin. Dr. C. G. Dighavkar
Convener

Vidya Amrut Dnyan Pratishthan's
 Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

CHEQUE No. 659872
 DATE 21/02/2023

T.A./D.A. Claim Form/Bill Hindi

1. Name Mr. Antram Shirdas Nikam 2. Designation Asst. Professor 3. Department 3 Department
 4. Purpose of Journey (NEP) National Conference of Ningaon college.
 Traveling and daily allowance: Previous ver form.

DEPARTURE		ARRIVAL			Mode of Journey	Distance (K.M.)	Train/Bus fare	Auto-riksha Fare	D.A (____ days @ Rs. _____)	Total
Date	Station	Time	Date	Station						
21/02/23	Shirsondi	9:00 am	21/02/23	Ningaon	By BUS	20 km	75x2 = 150	-	-	150/-
Grand Total (in words) <u>one Hundred Fifty Rs. only.</u>										

DECLARATION & CERTIFICATION:

- i) I have actually travelled by the mode and class and T.A. has been claimed accordingly.
- ii) I have not claimed T.A/D.A. or any other allowance for this journey from any other source.
- iii) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body.
- iv) Particulars given in the bill are true and correct.

[Signature]
 21/02/23
 Date and Sign

OFFICE USE ONLY
 Verified By Accountant:

Payment Received

OFFICE USE ONLY
 Principal Remark:-

PASSED FOR PAYMENT RS. 150
 (Digits in words) Rs. 150 only
21/02/23
 Name and Signature of Accountant

Signature [Signature]
 Name

[Signature]
 23.01.2023
 Principal
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon Dist. Nashik

CASH / CREDIT MEMO

From _____

No. :
Date : 21/2/23

M/s Prof. N. B. Sonje

Description	Qty.	Rate	Amount
NEP National Conference			300/-
Nimgaon			
Thank You		Total	300/-

* Goods once sold will not be taken back

Issued by _____ Received by _____



CASH / CREDIT MEMO

From _____


No. :
Date : 21/2/25

M/s : Prof. G. S. Nikam

Description	Qty.	Rate	Amount
NEP National Conference			300/-
Nimgaon College			
Thank You		Total	300/-

* Goods once sold will not be taken back

Issued by _____ Received by _____





Vidya Amrut Dnyan Prasthan's
 Arts, Science and Commerce College, Shirsondi, Tai - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No. _____
 CHEQUE No. 059867
 DATE 02/10/2023

T.A./D.A. Claim Form/Bill

1. Name Dr. Umesh J. Taje 2. Designation Vice-principal 3. Department Electronics
 4. Purpose of Journey: Attended NEE workshop at L.V.H. College, Nashik.

Traveling and daily allowance:

DEPARTURE			ARRIVAL			Mode of Journey	Distance (K.M.)	Train/Bus fare	Auto-riksha Fare	D.A (1 days @ Rs. 100)	Total
Date	Station	Time	Date	Station	Time						
<u>21.02.23</u>	<u>Shirsondi</u>	<u>7:00 Am</u>	<u>21.02.23</u>	<u>Nashik</u>	<u>6:30 pm</u>	<u>Bus</u>	<u>85</u>	<u>140x2 = 280/-</u>	<u>70</u>	<u>1x100 = 100/-</u>	<u>450/-</u>
Grand Total (in words) <u>four hundred fifty only/-</u>											

DECLARATION/ Undertaking:

- i) I have actually travelled by the mode and class and T.A. has been claimed accordingly.
- ii) I have not claimed T.A/D.A. or any other allowance for this journey from any other source.
- iii) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body.
- iv) Particulars given in the bill are true and correct.

Date and Sign 02-10-2023

OFFICE USE ONLY

Verify By Accountant-

PASSED FOR PAYMENT RS

(Rupees in words)

450/-
P.S. Kanade
 Name and Signature of Accountant

OFFICE USE ONLY

Payment Received

Signature



Name

P. Phule
 Principal

Principal Remark-

Arts, Science & Commerce
 Shirsondi, Tal. Malegaon



Mahatma Gandhi Vidyamandir's

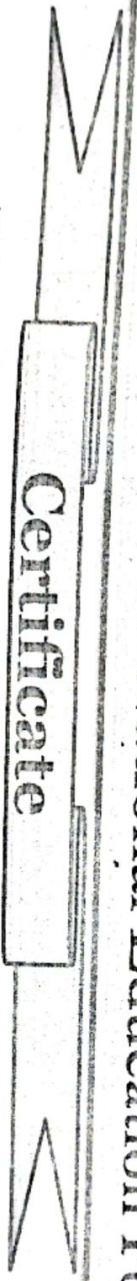
Loknete Yankatrao Hiray Arts, Science & Commerce College,

Panchavati, Nashik - 3

In association with

Savitribai Phule Pune University, Pune

“Workshop on Implementation of National Education Policy – 2020”



This is to certify that **Dr. Umesh Jagannath Tupe**

of **VADPs Arts Science and commerce College Shirsondi**

has participated in Workshop on **“Implementation of National Education Policy – 2020”**, organized by

MGV's Loknete Yankatrao Hiray Arts, Science & Commerce College, Panchavati Nashik in association with

S.P.P.U. Pune on 21st February, 2023. His / Her active participation in the workshop is highly appreciated.

Coordinator

Dr. V.R. Nikam

edu, Science & Technology, MGV

Organizing Secretary

Dr. V.H. Rakibe

Vice-Principal

Prof. Dr. S.P. Dhole

IQAC Co-Ordinator, S.P.P.U.

Convener

Dr. B.S. Jagdale

Principal & Trustee, M. G. Vidyamandir

Vice-Chairperson - CDC

Dr. Yogita A. Hiray

Trustee, M. G. Vidyamandir