

# SAVITRIBAI PHULE UNIVERSITY OF PUNE

Date - 15/1/2020

EXG/101/

To,  
PRIN.S.S.G.M. SCI.GAUTAM ARTS & SANJIVANI COMM.COLLEGE  
KOPARGAON,A'NAGAR

Subject: Accounts for conduct of University Examination held in APR/MAY 2019

Sir,

I am giving herewith the statement of amount admitted from amounts claimed by you regarding the above mentioned examination. You are requested to note the reasons for deduction & comply the same so as to finalise the claim

Sr. No	Budget Head/Sub head	Amount	Amount	Remark
		Claimed	Admitted	
1	Misc. Exam.Charges for Exam Centre			
	1 Factotum Charges.	39140	39140	
	2 Local Conveyance	12420	12420	
	3 Railway/S.T.Freight	0	0	
	4 Postage & Regl. Charges.	0	0	
	5 Cyclo of Question Papers (if any)	78253	78253	
	6 Cloth bages & stitching	5740	5740	
	7 Remu. To Peon/Hamal/Watchman Sweeper	52798	52395	
	8 Payment to Account Clerk	6000	6000	
	9 Audit Fees	5000	5000	
	10 Store Clerk	1000	1000	
	11 Despatch Clerk	0	0	
	12 Distribution of mark-list @ Rs2Rs			
	1957no of statements	3914	3914	
	13 Pro & Post M.A./M.Com Exam	0	0	
	14 Remu. For preparing B.Ed. Time Table(Lab Sup. Charges)	0	0	
	15 Printing Charges(Non Teaching Staff)	23484	0	
	16 Other to be Specified(Computation facilittes)	0	0	203862
2	Supervision Charges			
	1 Hon. To Principal	14000	14000	
	2 Senior Supervisor	131413	129730	
	3 Assitt. To Supervisor	0	0	
	4 Custodian & CEO	3000	3000	
	5 Junlor Supervisor	0	0	146730
3	T.A.D.A.to Supervisor	7420	7030	7030
4	T.A.D.A.to Examiners	21332	21232	21232
5	Assittant & Servants			
	Rem.toLab-Sup & Exp.Asstt.	104520	102520	102520
6	Chemicals & Breakages	51325	51325	51325
7	Remneration to Examiners Paper-Setters (Faculty-wise)			
	REM.COMM	35670	35670	35670
	REM .ARTS	16540	16540	16540
	REM.SCI.	112225	112225	112225
	Total Rs.	725194	697134	697134
	# Less Advance issued			350000
	LESS(-)10%			11223
	Balance Refunded/Excess Due			335911
Balance Amount has been transferred to your Bank Account No./Ch.No.				

Section Officers (A/c's)  
(Exam. Finance)

Asstt. Finance Officer  
(University of Pune)

Principal  
S.S.G.M. College  
Kopargaon

# SAVITRIBAI PHULE UNIVERSITY OF PUNE

Date - 16/3/2020

EXG/101/

To,  
PRIN.RSS.,S.S.G.M. SCI. GAUTAM ATRS & SANJIVANI COMM. COLLEGE  
KOPARGAON,A'NAGAR

Subject: Accounts for conduct of University Examination held in OCT/NOV 2019

Sir,  
I am giving herewith the statement of amount admitted from amounts claimed by you regarding the above mentioned examination. You are requested to note the reasons for for deduction & comply the same so as to finalise the claim

Sr. No	Budget Head/Sub head	Amount Claimed	Amount Admitted	Remark
1	Misc. Exam.Charges for Exam Centre			
1	Factotum Charges.	30820	30820	
2	Local Conveyance	22320	19840	
3	Xerox Operator	0	0	
4	Postage & Regl. Charges.	0	0	
5	Cyclo of Question Papers (if any)	70270	35105	
6	Cloth bages & stitching	5360	4360	
7	Remu. To Peon/Hamal/Watchman Sweeper	44490	44490	
8	Payment to Account Clerk	6500	6500	
9	Audit Fees	6500	6500	
10	Store Clerk	2550	2520	
11	Despatch Clerk	0	0	
12	Distribution of mark-list @ Rs3/- 1541 no of statements	4623	4623	
13	Water Charges & Electrician OR Generater Operator	2000	2000	
14	Remu. For preparing B.Ed. Time Table(Lab Sup. Charges)	0	0	
15	Printing Charges(Non Teaching Staff)	23115	23115	
16	Other to be Specified(Computation facilitties)	0	0	179873
2	Supervision Charges			
1	Hon. To Principal	13650	13650	
2	Senior Supervisor	131671	130290	
3	Assitt. To Supervisor	0	0	
4	Custodian & CEO	4000	4000	
5	Junior Supervisor	0	0	147940
3	T.A.D.A.to Supervisor	7560	7560	7560
4	T.A.D.A.to Examiners	5206	5206	5206
5	Assittant & Servants Rem.toLab-Sup & Exp.Asstt.	50250	35340	35340
6	Chemicals & Breakages	23850	23850	23850
7	Remneration to Examiners Paper-Setters (Faculty-wise)			
	REM.COMM	5340	4450	4450
	REM ARTS	12070	12070	12070
	REM.SCI.	44186	43296	43296
	Total Rs.	516331	459585	459585
	# Less Advance issued			285000
	LESS(-)			0
	Balance Refunded/Excess Due			174585

Balance Amount has been transferred to your Bank Account No./Ch.No.

Section Officers (A/c's)  
(Exam. Finance)

Asstt. Finance Officer  
( University of Pune)

Principal  
S.S.G.M.College  
Kopargaon

# SAVITRIBAI PHULE UNIVERSITY OF PUNE

Date - 22/1/2019

EXG/101/

To,  
PRIN.RSS. SHREE S.S.G.M. COLLEGE  
KOPARGAON,A'NAGAR

Subject: Accounts for conduct of University Examination held in MAR/APR -18

Sir,

I am giving herewith the statement of amount admitted from amounts claimed by you regarding the above mentioned examination. You are requested to note the reasons for deduction & comply the same so as to finalise the claim

Sr. No	Budget Head/Sub head	Amount Claimed	Amount Admitted	Remark
1	Misc. Exam.Charges for Exam Centre			
1	Factotum Charges.			
2	Local Conveyance	40180	40180	
3	Railway/S.T.Freight	6490	6460	
4	Postage & Regi. Charges.	0	0	
5	Cyclo of Question Papers (if any)	0	0	
6	Cloth bages & stitching	79051	79051	
7	Remu. To Peon/Hamal/Watchman Sweeper	6730	6730	
8	Payment to Account Clerk	60445	59170	
9	Audit Fees	6000	6000	
10	Store Clerk	5000	5000	
11	Despatch Clerk	1000	1000	
12	Distribution of mark-list @ Rs2Rs			
	2009 no of statements	4018	4018	
13	Pre & Post M.A./M.Com Exam			
14	Remu. For preparing B.Ed. Time Table(Lab Sup. Charges)			
15	Printing Charges(Non Teaching Staff)			
16	Other to be Specified(Computation facilittes)			207609
2	Supervision Charges			
1	Hon. To Principal	17500	17500	
2	Senior Supervisor	153270	149220	
3	Assitt. To Supervisor	0	0	
4	Custodian & CEO	3000	3000	
5	Junior Supervisor	0	0	169720
3	T.A.D.A.to Supervisor	9240	9240	9240
4	T.A.D.A.to Examiners	18820	18780	18780
5	Assittant & Servants			
	Rem.toLab-Sup & Exp.Asstt.	81800	81800	81800
6	Chemicals & Breakages	32925	32925	32925
7	Remneration to Examiners Paper-Setters (Faculty-wise)			
	REM.SCI.	105907	103867	103867
	REM. ARTS	15864	13114	13114
	REM.COMM.	56050	56050	56050
	Total Rs.	703290	693105	693105
	# Less Advance issued			350000
	L.I.SS(-)			0
	Balance Refunded/Excess Due			343105

Balance Amount has been transferred to your Bank Account No./Ch.No.

Section Officers (A/c's)  
(Exam. Finance),

Asstt. Finance Officer  
(University of Pune)

Principal  
S.S.G.M.College  
Kopargaoon

# SAVITRIBAI PHULE UNIVERSITY OF PUNE

Date: 31-07-2019

EXG/101/

To,  
PRIN. SSGM SCI. GAUTAM ARTS & SANJIVANI COMM COLLEGE  
KOPARGAON A'NAGAR

Subject: Accounts for conduct of University Examination held in OCT/NOV 2018

Sir,

I am giving herewith the statement of amount admitted from amounts claimed by you regarding the above mentioned examination. You are requested to note the reasons for for deduction & comply the same so as to finalise the claim

Sr. No	Budget Head/Sub head	Amount Claimed	Amount Admitted	Remark
1	Misc. Exam.Charges for Exam Centre			
1	Factotum Charges.	31900	31900	
2	Local Conveyance	6760	6760	
3	Railway/S.T.Freight	0	0	
4	Postage & Regl. Charges.	0	0	
5	Cyclo of Question Papers (if any)	50974	50974	
6	Cloth bages & stitching	6730	5730	
7	Remu. To Peon/Hamai/Watchman Sweeper	6000	6000	
8	Payment to Account Clerk	5000	5000	
9	Audit Fees	1000	1000	
10	Store Clerk	0	0	
11	Despatch Clerk	0	0	
12	Distribution of mark-list @ Rs2Rs			
	1525no of statements	3190	3190	
13	Pre & Post M.A./M.Com Exam	0	0	
14	Remu. For preparing B.Ed. Time Table(Lab Sup. Charges)	0	0	
15	Printing Charges(Non Teaching Staff)	43415	43415	
16	Other to be Specified(Computation facilitites)	19140	19140	173109
2	Supervision Charges			
1	Hon. To Principal	14000	14000	
2	Senior Supervisor	116790	116790	
3	Assitt. To Supervisor	0	0	
4	Custodian & CEO	0	0	
5	Junior Supervisor	0	0	130790
3	T.A.D.A.to Supervisor	7030	7030	7030
4	T.A.D.A.to Examiners	2730	2310	2310
5	Assittant & Servants			
	Rem.toLab-Sup & Exp.Asstt.	18810	18810	18810
6	Chemicals & Breakages	6965	6965	6965
7	Remneration to Examiners Paper-Setters (Faculty-wise)			
	REM ARTS	8420	8420	8420
	REM. COMM	680	680	680
	REM.SCI.	24930	24930	24930
	Total Rs.	374464	373044	373044
	# Less Advance issued			275000
	LESS(-)			0
	Balance Refunded/Excass Due			98044

Balance Amount has been transferred to your Bank Account No./Ch.No.

Section Officers (A/c's)  
(Exam/ Finance)

Asstt. Finance Officer  
(University of Pune)

Principal  
S.S.G.M. College  
Kopergaon

# SAVITRIBAI PHULE UNIVERSITY OF PUNE

Date - 5/4/2018

EXG/101/

To,  
PRIN SHRI SGM SCI.G.ARTS & S COMM COLLEGE  
KOPARGAON,AHMEDNAGAR

Subject: Accounts for conduct of University Examination held in APR/ MAY 2017

Sir,

I am giving herewith the statement of amount admitted from amounts claimed by you regarding the above mentioned examination. You are requested to note the reasons for deduction & comply the same so as to finalise the claim

Sr. No	Budget Head/Sub head	Amount Claimed	Amount Admitted	Remark
1	Misc. Exam.Charges for Exam Centre			
1	Factotum Charges.	38940	38940	
2	Local Conveyance	7980	7980	
3	Railway/S.T.Freight	0	0	
4	Postage & Regl. Charges.	0	0	
5	Cyclo of Question Papers (if any)	21432	21432	
6	Cloth bages & stitching	9500	9500	
7	Remu. To Peon/Hamal/Watchman Sweeper	60245	54590	
8	Payment to Account Clerk	6000	6000	
9	Audit Fees	5000	5000	
10	Store Clerk	1250	1250	
11	Despatch Clerk	9570	9570	
12	Distribution of mark-list @ Rs2Rs			
	1947 no of statements	6198	3894	
13	Pre & Post M.A./M.Com Exam	0	0	
14	Remu. For preparing B.Ed. Time Table(Lab Sup. Charges)	0	0	
15	Printing Charges(Non Teaching Staff)	0	0	
16	Other to be Specified(Computation facilities)	0	0	158156
2	Supervision Charges			
1	Hon. To Principal	17500	17500	
2	Senior Supervisor	54200	54200	
3	Assitt. To Supervisor	31680	31680	
4	Custodian & CEO	3000	3000	
5	Junior Supervisor	60750	60750	167130
3	T.A.D.A.to Supervisor	13440	13440	13440
4	T.A.D.A.to Examiners	16916	16216	16216
5	Assistant & Servants			
	Rem.to Lab-Sup.& Exp. Asstt.	107740	107740	107740
6	Chemicals & Breakages	41295	41295	41295
7	Remneration to Examiners Paper-Setters (Faculty-wise)			
	REM.SCI.	94135	94135	94135
	REM.COMM.	45897	45897	45897
	REM.ARTS	19929	19929	19929
	Total Rs.	672597	663938	663938
	# Less Advance Issued			375000
	(-)			0
	Balance Refunded/Excess Due			288938

Balance Amount has been transferred to your Bank Account No./Ch.No.

Section Officers (A/c's)  
(Exam. Finance)

Asstt. Finance Officer  
(University of Pune)

Finance & Accounts Officer

Principal  
S.S.G.M.College  
Kopergaon  
Date-13/4/2018