



Maharashtra Girls Education Society's
Huzurpaga Mahila Vanijya Mahavidyalaya,

691, Narayan Peth, Laxmi Road, Pune - 411 030.

Dr. Y. R. Thorat

Principal

M.Com., M.Phil.,

Ph. D. (Accountancy), D.T.L.

ID No. : PU/PN/COMM/169/2001 Estd. : 2001

Affiliated : Savitribai Phule Pune University, Pune.

Phone : College : 020-24497538, Sanstha : 020-24455484

e-mail : hmvm2001@gmail.com

web : www.hmvmmpune.in

Outward No. :

Date :

6.3.2 The Number of teachers provided with financial support to attend conference /workshops are as follows;

Sr. No.	Year	Name Of the faculty	Name of Seminar	Organizing Institute	Amount
1.	2018-19	Prof. Mayuri Padhye	ICT Tool used in Education Workshop	MIT College	1500+300 =1800/-
2.	2018-19	Prof. Asmita Kulkarni	Seminar & Workshop	Shri Shahu Mandir Mahavidyalaya	1200/-
3.	2018-19	Dr. Smita Pande	National Seminar (Institutionalization of IQAC & NAAC Guidelines)	Shri Shahu Mandir Mahavidyalaya	1200/-
4.	2018-19	Dr. Jyoti Mane	International Conference	Shri Shahu Mandir Mahavidyalaya	1200/-
5.	2018-19	Dr. Prashant Mohite	National Seminar (Institutionalization of IQAC & NAAC Guidelines)	Shri Shahu Mandir Mahavidyalaya	1200/-
6.	2017-18	Dr. Gurunath Pawar	Seminar	Mamasahab Mohol College	750/-



Principal

**Huzurpaga Mahila Vanijya
Mahavidyalaya, Pune-30.**



SNEHAVARDHAN RESEARCH INSTITUTE

(Public Charitable Trust)

Receipt No. - 115

Snehavardhan, 863 Sadashiv Peth,

Pune - 411030 (India)

Ph. No. 020-24472549 / 24436961

Mob. No. - 9423643131 / 9075081888

Date: - 3 / 2 / 2019

Received with thanks from Mr./Mrs. डा. ज्योती माने

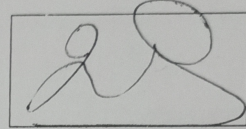
The sum of Rs. One Thousand and Five Hundred Only

By Cash / D.D. / M.O. against **15th International Interdisciplinary Conference at Pune.**

Dated : 2 / 2 / 2019

Rs. - 1500 /-

Subject to realization of cheque.



Receivers Signature

This is to certify that डा. ज्योती माने has participated
and presented the Research Paper on

M. G. E. Society's

Huzurpaga Mahila Vanija Mahavidyalaya

Huzurpaga, Laxmi Road, Pune - 411030.

Voucher No. - 1017

Date 15/03/19

To. Dr. Prashant Mohite

Sr. No.	Particulars	Rs.	Ps.
	Being Amt. Paid for Registration fee for 2 days National level Seminar held by Shri Shahu Mandir Mahavidyalaya on "Institutionalization of JCAAC & NAAC guidelines for College	1200 = 00	
	Total Amount Rupees	1200	

Rupees in words one thousand two hundred only

Prepared By [Signature]



Sign of Receiver [Signature]

Principal [Signature]
Sign of Principal

a national level seminar held by shri shahu mandir

Principal

Huzurpaga Mahila Vanija

Pune

A. B. M. S. PARISHAD'S

SHRI SHAHU MANDIR MAHAVIDYALAYA, PUNE - 411 009.

No. 1923

RECEIPT

10/17

Date 18/1/19

Received from Shri./Smt. Dr. Prashant Mohite

the sum of Rs. 1200/- (In words) Rs. One thousand two hundred

on account of National Seminars

Rs. 1200/-

Online transfer

Vtr. MAHBH 19016619 For PRINCIPAL

Prashant

331

A. B. M. S. PARISHAD'S

SHRI SHAHU MANDIR MAHAVIDYALAYA, PUNE - 411 009.

No. 1934

RECEIPT

Date 18/01/2019

Received from Shri./Smt. Dr. Mrs. Smita Pande

the sum of Rs. 1200/- (In words) Rs. Twelve Hundred only

on account of National Seminars

Rs. 1200/-

Amal
For PRINCIPAL

M. G. E. Society's

Huzurpaga Mahila Vanijya Mahavidyalaya

Huzurpaga, Laxmi Road, Pune - 411030.

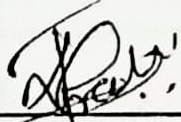
Voucher No. - T/191

Date 13/12/18


To. Mayuri Padhye


Sr. No.	Particulars	Rs.	Ps.
	Registration charges for ICT		
	Tool used in Education	Rs. 1500/-	
	Workshop attending in MIT		
	College, Alandi.		
	Conveyance charges (2 days)	Rs. 300/-	
	Total Amount Rupees	Rs. 1800/-	

Rupees in words One Thousand & Eight Hundred only

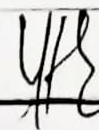

Prepared By




13/12/18
Sign of Receivers


Sign of Principal
Huzurpaga Mahila Vanijya
Mahavidyalaya, Pune-30.





Principal
Huzurpaga Mahila Vanijya
Mahavidyalaya, Pune-30.

Maharashtra Academy of Engineering and Educational Research

MIT ARTS, COMMERCE & SCIENCE COLLEGE (MIT ACSC)

ALANDI (D), TAL KHED, DIST. PUNE.

PHONE : 020-30253500

FAX : 020-30253709

RECEIPT NO. : 35317

DATE : 7/12/18

NAME Mayuri padhye ROLL NO. _____

Course : ICT Tool

Particulars	Amount	
	Rs.	Ps.
1) Admission Form & Prospectus	1500	
2) Stationery Charges		
3) Fine for not attending Periods / Practicals		
4) Library Fine		
5) Breakages Charges		
6) Night Library / Identity Card / Other Charges		
7) Leaving Certificate		
8) Caution Money		
9) _____		
Rs. (In Words) <u>Rs. 1500 only</u>		
Total	1500	

Joshi
Receiver's Signature



Pune District Education Association's
Mamasaheb Mohol College, Paud Road, Pune

48/1, A, Erandawana, Paud Road, Pune - 411038

Ph. No. (020) 25431034 Email Id: mmc_paudroad@pdeapune.org

ID NO.: PU/PN/C/059/1984 H.S.C. Index No. J - 11.11.044 Website : www.pdeamoholcollege.org

MISCELLANEOUS UG FEES HEAD (Grantable)

Receipt No. : MISCUG/2017-2018/267 Dated : 02-02-2018

Enrollment No. : 0

Roll No. : 0

Name : PROF DR GURUNATH PAWAR

Class Name : FYBA A

Mode of Payment: CASH

Fee Category : -

SEMINAR REGISTRATION FEES

750.00

Total Amount

Rs.. 750.00

TOTAL DUES

Rs.0.0

Amount In Words: Rupees Seven Hundred Fifty Only.

Remark : -



Cashier: (SNEHA SANJAY SONTAKKE)



Principal

Pragya Mahila Vastu
Dyalaya, Pune



महाराष्ट्र गर्ल्स एज्युकेशन सोसायटीचे
हुजूरपागा महिला वाणिज्य महाविद्यालय

६९९, नारायण पेठ, लक्ष्मी रोड, पुणे ४११ ०३०.

web : www.hmvmpune.in

आय.डी.क्र. : PU/PN/COMM/169/2001 स्थापना : २००१

सावित्रीबाई फुले पुणे विद्यापीठ, पुणे - संलग्नित

दुरध्वनी : महाविद्यालय : ०२०-२४४९७५३८, संस्था : ०२०-२४४५५४८४

e-mail : hmvvm2001@gmail.com

डॉ. वाय. आर. थोरात

प्राचार्य

एम. कॉम., एम. फिल.,

पीएच.डी. (अकॉउंटन्सी), डि.टि.एल.

जावक क्र.

दिनांक :

दि.२७/०७/२०१६ रोजीची

महाविद्यालय स्थानिक व्यवस्थापन समिती

विषय क्र.७अ : प्राध्यापकांसाठी Local /National & International Seminar साठी मान्यता घेणे.

ठराव क्र. ७अ : वरील विषयावर सभेमध्ये चर्चा होऊन , प्राध्यापकांना वर्षभरासाठी प्रत्येकी रु.१,२००/- मंजूर करण्यात आले. मात्र त्याबाबत महाविद्यालय समिती सचिव यांची मंजूरी घेणे आवश्यक आहे. तसेच Local /National & International अशा तीनही प्रकारच्या सेमिनारला प्राध्यापकांनी उपस्थित राहणें अपेक्षित आहे,असे सभेकडून सांगण्यात आले.

सूचक : मा.सूचक केसकर

अनुमोदक : मा.डॉ.मधुरा जोशी


Sc/1
प्राचार्य

हुजूरपागा महिला वाणिज्य महाविद्यालय
लक्ष्मी रोड, पुणे-३०.



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Outward No. :

Date :

TRANSLATE IN ENGLISH

DATED ON- 27/07/2016

COLLEGE COMMITTEE

SUB NO.7(A) : TO GET APPROVAL FOR PROVIDING FINANCIAL SUPPORT TO TEACHING STAFF TO ATTEND LOCAL/ NATIONAL / INTERNATIONAL SEMINAR.

RESOLUTION 7(A) : AFTER DISCUSSION OF THE ABOVE SUBJECT, A RESOLUTION WAS PASSED PERMITTING RS.1,200/- PER YEAR,PER TEACHER. PRIOR TO WHICH PERMISSION TO BE TAKEN FROM THE SECRETARY, OF THE COLLEGE COMMITTEE, THE CONDITION BEING THAT THE TEACHER SHOULD BE PRESENT FOR THE LOCAL, NATIONAL /INTERNATIONAL SEMINAR.

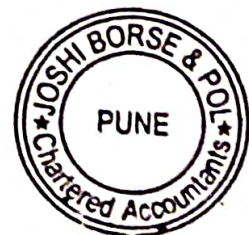
SUGGESTED BY : DR.SUSHAMA KESKAR

FOLLOWED BY :DR. MADHURA JOSHI

Principal
Huzurpaga Mahila Vanijya
Mahavidyalaya, Pune-30.

SCHEDULE : H :- EXPENDITURE ON OBJECTS OF THE TRUST

PARTICULARS		AMOUNT (Rs.)	AMOUNT (Rs.)
	Provident Fund		
B	Repairs & Maintenance		3,84,915.00
C	Salary:		
	Non Teaching		90,401.18
	Teaching		
D	Other Expenses:	17,79,776.00	
1	CHB Charges	74,54,978.00	92,34,754.00
2	Diwali Gift		
2	Audit Fee	2,51,095.00	
3	Books & Periodicals A/c	22,500.00	
3	Cleaning Exp.	4,550.00	
4	College Festival & Functions	400.00	
4	Conveyance & Travelling	2,062.00	
5	Eam & Learn Activity	3,512.00	
5	Electricity Charges	20,178.00	
6	Envoiernment Aw. Prog. A/c	72,460.00	
6	Extension Activity A/c	13,75,994.00	
7	Gathering Exp. A/c	175.00	
7	Honararium	710.00	
8	Maharashtra Centre for Enterprenurship Dev. Exp.	74,321.40	
8	Professional Fees	9,500.00	
9	Remuneration to Teachers	66,595.40	
9	Assistance to MGES Society	1,05,000.00	
10	Amount Transfer to University	2,24,008.00	
10	Rounding Off A/c	34,37,754.00	
11	Sports Expenses	1,40,347.00	
11	T.D.S. on Interest	4.38	
12	Uniform	19,787.00	
12	Printing	886.00	
13	Stationary	5,49,910.00	
13	Postage	1,98,421.38	
14	Telephone	24,184.00	
14	Bank Charges	4,193.00	
15	Eligibility Charges	13,176.00	
15	Interview Exp.	4,015.84	
16	Meeting Expenses	1,20,250.00	
16	Newspaper & Periodicals	9,799.04	
17	Office Expenses	3,317.00	
17	Online Admission Expenses	5,710.00	
18	Selection Committee Expenses	15,994.00	
18	GST	68,970.00	
	Expenditure on Students	1,15,325.26	
	Examination	73,326.68	
20	Avishkar Expenses	8,936.92	
20	Bahishhal Scheme Expenses	19,46,175.08	
21	Aajivan Programme -Expenses	300.00	
21	Academic Activities	4,454.00	
22	Art Circle	490.00	
22	Environment Awareness Remuneration	3,482.54	
23	Seminar Expenses	10,165.64	
23	HV&P Ethics Course Expenses	950.00	
		700.00	
		40.00	
	TOTAL (Rs.)		90,10,825.56
			1,87,20,895.74




SCHEDULE : H :- EXPENDITURE ON OBJECTS OF THE TRUST

B.Com 18-19

(7)

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
Provident Fund		
Repairs & Maintenance		1,82,421.00
<u>Salary:</u>		(2,41,984.50)
<u>Other Expenses:</u>		89,78,636.00
Registration Fee given to MGES	59,633.00	
Amount transferred to MGES	29,20,000.00	
Asset Utilisation Charges	29,20,000.00	
Avishkar Expenses	(18,00,000.00)	
Bahissal Scheme Expenses	200.00	
Softskill Development Programme Expenses	8,204.50	
Ajivan Programme Expenses	2,000.00	
Academic Activities	9,800.00	
Alumni Expenses	(1,35,838.00)	
Environment Awareness Programme	12,400.00	
NAAC Exp	17,366.00	
<u>Seminar Expenses</u>	29,412.40	
Expenditure to Students	8,400.00	
Examination Expenses	18,279.58	
Advertisement	9,000.00	
Bank Charges	14,510.00	
Cleaning Expenses	6,792.92	
College Festival and Function	21,086.94	
Commission	7,132.00	
Eligibility charges	708.00	
Interview Expenses	1,35,450.00	
Meeting expenses	3,035.00	
Newspaper & Periodicals	29,165.00	
Office Expenses	14,040.00	
Online Admission Expenses	23,713.00	
GST	69,850.00	
SMS Charges	1,31,563.92	
Subscription	88,900.00	
Postage	16,875.00	
Telephone	468.00	
Printing	13,748.00	
Stationery	2,15,026.06	
Conveyance	60,688.10	
Diwali Gift	23,272.00	
Electricity Charges	17,500.00	
Industrial Visit	7,87,274.00	
Sports Expenses	2,46,750.00	
Scholarship Expenses	19,389.00	
Professional Fees	3,22,300.00	
Uniform Charges	1,26,196.00	
MCED ENT Courses	6,45,935.00	
Amount transferred to SPPU	9,704.00	
	1,48,211.00	82,29,816.42
TOTAL (Rs.)		1,76,32,857.92




Principal
 Huzurpaga Mahila Vanijya
 Mahavidyalaya, Pune-30.

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
	Provident Fund		
	Repairs & Maintenance		1,33,112.00
	Salary:		62,145.00
	Other Expenses:		78,91,544.00
	Registration Fee given to MGES	8,68,000.00	
	Amount transferred to MGES	16,49,304.00	
	Asset Utilisation Charges	5,00,000.00	
	SPPU Programme	20,329.00	
	Ajivan Programme Expenses	7,795.00	
	Academic Activities	1,56,161.00	
	Alumni Expenses	40,039.00	
	Art Circle	7,000.00	
	Environment Awareness Programme	12,366.00	
	NAAC Exp	54,280.00	
	Seminar Expenses	74,993.00	
	Expenditure to Students	46,415.00	
	Advertisement	6,950.00	
	Bank Charges	4,424.78	
	Commission	50.00	
	Conference Expenses	2,000.00	
	Eligibility charges	50,280.00	
	Interview Expenses	2,500.00	
	Meeting expenses	7,880.00	
	Newspaper & Periodicals	9,680.00	
	Office Expenses	80,127.00	
	Online Admission Expenses	1,07,444.00	
	Selection Committee Expenses	63,617.00	
	SMS Charges	94,742.00	
	Subscription	15,000.00	
	Visiting Charges for Solar System	5,000.00	
	Postage and Telephone	40,121.00	
	Printing and Stationery	2,37,639.00	
	Conveyance	25,478.00	
	Diwali Gift	16,250.00	
	Electricity Charges	5,03,041.00	
	Industrial Visit	3,16,762.00	
	Remuneration to Teachers	3,000.00	
	Sports Expenses	30,856.00	
	Uniform Charges	7,46,105.00	
	Amount transferred to SPPU	2,68,701.00	
	TOTAL (Rs.)		60,74,329.78
			1,41,61,130.78

