



7.1 - Institutional Values and Social Responsibilities

7.1.3 Quality audits on environment and energy regularly undertaken by the Institution. The institutional environment and energy initiatives are confirmed through the following

- 1. Green audit / Environment audit**
- 2. Energy audit**
- 3. Clean and green campus initiatives**
- 4. Beyond the campus environmental promotion activities**

DVV Query

- Provide bills for the purchase of equipment for the Green audit /Environment audit, energy audit, clean and green campus initiatives beyond the campus environmental promotion activities for 2021-22.**

DVV Clarifications

- Bills for the purchase of equipment for the Green audit /Environment audit, energy audit, clean and green campus initiatives beyond the campus environmental promotion activities for 2021-22 are provided.**



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Purchase bill for Green and Environment audit (Donated Dated on 29/09/2021)

श्री.सागर संजय पाटील
B.E.CIVIL
स.कासबे ता.पन्हाळा जि. कोल्हापूर
Gst No.- 27CBPPP1731H1ZF Mob.No. - 8793720058
Date : 29/09/2021

TO WHOMSOEVER MAY CONCERN

On the occasion of the Gandhi Jayanti celebration and Swachh Bharat Abhiyan conducted by Ashokrao Mane College of Pharmacy, Peth Vadgaon we are donating **SIXTEEN** plants for plantation in the college premises.

Received

PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur

Mr. Sagar Sanjay Patil
A/p. Kakhe, Tal. Panhala
Dist. Kolhapur, Mob. 8793720058

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Purchase bill for beyond the campus (NSS Activity)

N.S.S. Special Camp Activates :-

RECEIPTS AND PAYMENTS A/C FOR THE YEAR 2021-22

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	—	Special Camp Dinner Expenditure	20345/-
Grant Received from University	30450/-	Invitation Card Printing Expenditure	1250/-
Advance Received From College	24040/-	Travelling Expenditure	1125/-
Other Receipt	—	Other Expenditure	1320/-
		Closing Balance	30450/-
Total	54490/-	Total	54490/-

1	2	3	4	5	6
Actual Student Strength	Castwise Student Strength Total	Special Camp Acticity Exps.	Actual Sanction Exps. (Col No.2x Rs 450)	Grant Received From University	Outstanding Exps Of College Level (4-5=6)
50	50	24040	22500	15750	6750

Signature & Stamp
N.S.S. Programe
कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
अशोकराव माने कॉलेज ऑफ फार्मसी
पेठ वडगांव, जि. कोल्हापूर

Signature & Stamp
Principal
प्राचार्य
अशोकराव माने कॉलेज ऑफ फार्मसी
पेठ वडगांव, ता. हातकणंगले, जि. कोल्हापूर.

Signature & Stamp
Chartered Accountant
For Powar, Samant and Jadhav
Chartered Accountants

Anil B. Jadhav
Partner
Mem.No.121301



ACCOMPANIMENT OF GOVERNMENT RESOLUTION FINANCE
DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs. 30450/- (Received grant amt. Spl. Camp from University) of Grants -in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. 24040 (Total Exp.of college level) has been utilized for the purpose of NSS SPECIAL CAMP expenditure during the year (2016-17)
1.	Opening Balance	—	
2.	Special Camp Grant Received from University (Sanction Letter No & Date)	30450/-	
3.	Advance Received From College	24040/-	
4.	Other Receipt	—	
			For which it was sanctioned and that the balance Rs (Nil) remaining unutilized at the end of the year has been surrendered to Government (Vide No.----- dated -----) will be adjusted towards the Grants in-aid payable during the next year
	Total	54490/-	

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (ऑडीटरांचे हिशेब तपासणी केलेबद्दलचे शिरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

Signature & Stamp
 N.S.S. Programme
 कार्यक्रम अधिकारी
 राष्ट्रीय सेवा योजना
 अशोकराव माने कॉलेज ऑफ फार्मसी
 पेट वडगांव, जि. कोल्हापूर

Signature & Stamp
 Principal
 प्राचार्य
 अशोकराव माने कॉलेज ऑफ फार्मसी
 पेट वडगांव, ता. हातकण्णले, जि. कोल्हापूर.

For Powar, Samant and Jadhav
 Chartered Accountants

 Anil B. Jadhav
 Partner
 No. 121001
 Chartered Accountant

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Purchase bill for Green and Environment audit (Donated Dated on 16/03/2022)

श्री.सागर संजय पाटील
B.E.CIVIL
स.काखे ता.पन्हाळा जि. कोल्हापूर

Gst No.- 27CBPPP1731H1ZF Mob.No. - 8793720058
Date: 16/03/2022

TO WHOMSOEVER MAY CONCERN

On the occasion of the NSS special camp conducted by Ashokrao Mane College of Pharmacy, Peth Vadgaon we are donating **FIFTEEN** plants for plantation at the village Ambapwadi.

Received

PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur.

Mr. Sagar Sanjay Patil
A/p. Kakhe, Tal. Panhala
Dist. Kolhapur, Mob. 8793720058

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